

COLONIAL TREASURER, &c.—continued.

Cr.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	...	...	20,670	0	0	103,773	10	1	418,431	15	11
<i>Registration,—</i>												
Registrar of Deeds' Department,—												
Salaries	...	30 June	£1,622 18 4									
Contingencies	...	...	5 14 6									
			£1,628 12 10									
Registrars of Births, Marriages, &c,—												
Salaries	...	...	779 10 0									
Registrar of Joint Stock Companies,—												
Salary	...	30 June	57 2 0									
			£2,465 4 10									
Excess over Vote transferred to Supplementary			15 4 10									
			£2,450 0 0									
Registrar of Lands' Department,—												
Travelling Expenses	...	...	1 6 0	2,451	6	0						
<i>Electoral,—</i>												
Dunedin,—												
Salaries	...	30 June	310 0 0									
Hampden,—												
Salary	...	"	31 5 0									
Bruce,—												
Salary	...	"	25 0 0									
Gold Fields,—												
Salaries	...	"	37 10 0									
Waikouaiti,—												
Salary	...	"	12 10 0									
Revising Officer	...	"	100 0 0									
			£516 5 0									
Contingencies,—												
Advertising	...	...	£800 7 6									
Miscellaneous	...	...	27 17 0									
			828 4 6									
			£1,344 9 6									
Excess over Vote transferred to Supplementary			459 9 6	885	0	0						
<i>Customs,—</i>												
Dunedin,—												
Salaries	...	30 June	£6,068 2 5									
Less credit,—												
Fees, detention of officers	...	...	£17 12 0									
Fees, detention of officers, 1864-5	...	...	6 0 0									
			23 12 0									
			£6,044 10 5									
Contingencies	...	£295 4 6										
Less credit sale of old building	...	4 0 0										
			291 4 6									
			6,335 14 11									
Port Chalmers,—												
Salaries	...	31 Dec.	£637 12 0									
Contingencies	...	"	14 14 6									
			652 6 6									
Oamaru,—												
Salaries	...	30 June	475 0 0									
Waikouaiti,—												
Salaries	...	30 April	£206 5 0									
Less credit sale of old building	...	...	5 15 0									
			200 10 0									
Molyneux,—												
Salaries	...	31 May	408 6 8									
Licensing Officers,—												
Dunedin	...	30 June	£50 0 0									
Oamaru	...	"	15 9 0									
Molyneux	...	"	7 18 0									
			73 7 0									
			£8,145 5 1									
Credited to Revenue 1866-7	...	...	1,019 14 11	9,165	0	0						
Carried forward	...	...	...	33,171	6	0	103,773	10	1	418,431	15	11