

COLONIAL TREASURER, &c.—*continued.*

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	...	£448 15 0	...	...	...	...	...	...	903,360	0	9
Passages of messenger and family	...	...	£30 0 0									
Cases and packing records	...	...	38 10 6									
Freight and cartage	...	£61 0 1										
Less credit refund	...	1 5 0										
			59 15 1									
Building and alteration of offices	...	...	594 4 4									
Miscellaneous	...	...	41 5 4									
				1,212	10	3						
Interest on Advance Account with Bank of New Zealand, overdrawn	...	...	£19,817 15 11									
Less interest on Current Accounts	...	...	314 14 0									
				19,503	1	11						
Census,—												
Pay Enumerators and Sub-Enumerators	...	...	229 14 0									
Compilation	...	...	262 0 0									
				491	14	0						
Pension—Mrs. Meredith	...	...	...	74	0	0						
Postages on Public Service	...	...	...	5,266	18	2						
Charge made by Imperial Government for British and Foreign Postage on Letters from New Zealand, 31 March, 1865	...	...	...	2,447	8	6						
Expedition to Auckland Islands,—												
Expenses steamer "Southland"	...	...	£752 15 6									
Coal supplied to H.M.C.S. "Victoria"	...	...	381 18 8									
				1,134	14	2						
"Patents Act, 1860"—Salary of Clerk, 31 May	...	...	...	35	0	0						
"Enquiry into Wrecks Act"—Fees to Assessors	...	...	...	19	19	0						
Statistical Department—Salary of Clerk, 30 June	...	...	...	39	13	4						
Inspector of Post Offices—Salary, 1 July to 31 Dec.	...	...	...	250	0	0						
Land Claims Commissioner—Salary, 1 July to 30 June	...	...	...	100	0	0						
Customs, General,—												
Instruments, Freight, and Charges	...	...	£449 19 0									
New Custom House, Chatham Islands	...	...	150 0 0									
				599	19	0						
Expenses—Loan Allocation Commission	...	...	...	420	16	6						
Expenses—Civil Service Commission	...	...	...	282	3	6						
							31,877	18	4			
<i>Services in excess of Appropriations,—</i>												
Legislative Departments	...	page 11	...	1,726	13	11						
Customs	...	" 13	...	299	18	7						
Printing	...	" 21	...	1,289	12	6						
Miscellaneous Services	...	" 23	...	8,977	19	1						
							12,294	4	1			
							44,172	2	5			
2. PROVINCIAL CHARGES.												
<i>Services not provided for by Appropriation,—</i>												
Auckland,—												
Expenses of Elections	...	...	£95 5 8									
Wellington,—												
Expenses of Elections	...	...	38 13 6									
Hawke's Bay,—												
Expenses of Elections	...	...	13 8 6									
Nelson,—												
Expenses of Elections	...	...	18 3 10									
Marlborough,—												
Expenses of Elections	...	...	23 19 0									
Canterbury,—												
Expenses of Elections	...	...	23 8 3									
Otago,—												
Costs,—Craig v. Strode, R.M.,												
Dunedin	...	...	£352 10 6									
Costs,—Regina v. Foreman,												
Sheriff, Dunedin	...	...	17 19 4									
Expenses of Elections	...	...	189 18 0									
New Post Office...	...	...	9,349 5 0									
			9,909 12 10									
Southland,—												
Expenses of Elections	...	...	34 18 0				10,157	9	7			
<i>Services in excess of Appropriations,—</i>												
Auckland,—												
Judicial	...	page 25	£512 7 4									
Sub-Treasury	...	" "	59 2 11									
Postal	...	" 29	605 9 7									
			£1,176 19 10									
Carried forward	...	...	£1,176 19 10	10,157	9	7	44,172	2	5	903,360	0	9