

COLONIAL TREASURER, &c.—*continued.*

Cr.

DISBURSEMENTS.		£	s.	d.	£	s.	d.	£	s.	d.
Brought forward		229	7	5	1,878	3	8	10,529	3	6
<i>Postal:—</i>										
Salaries, Country Postmasters	£360 16 4									
Conveyance of Mails	2,364 17 6									
Contingencies	147 5 2									
New Post Office, Dunedin	167 3 2									
		3,040	2	2						
PROVINCE OF SOUTHLAND.					3,269	9	7			
<i>Registration:—</i>										
Registration of Births, &c.,—										
Salaries		1	2	6						
<i>Postal:—</i>										
Contingencies	£5 0 0									
Less credit refund	0 2 9									
		4	17	3						
					5	19	9			
Total disbursements out of unexpended Balances of the year 1865-6								5,153	13	0
								15,682	16	6
ORDINARY REVENUE, 1866-7.										
CIVIL LIST.										
<i>First Division.</i>										
Governor Sir George Grey, K.C.B.	30 June				4,500	0	0			
Acting Chief Justice:—										
J. S. Moore	"	850	0	0						
Puisne Judges:—										
A. J. Johnston, Wellington	"	1,500	0	0						
H. B. Gresson, Canterbury	"	1,500	0	0						
C. W. Richmond, Otago	"	1,500	0	0						
H. S. Chapman, Southland	"	1,500	0	0						
					6,850	0	0			
<i>Establishment of the General Government:—</i>										
The Colonial Secretary,—										
E. W. Stafford, to 30 June		1,000	0	0						
The Colonial Treasurer,—										
F. Jollie, 1 July to 23 August, 1866	£145 3 3									
W. Fitzherbert, 24 August to 30 June, 1867	854 16 9				1,000	0	0			
The Minister for Defence,—					1,000	0	0			
T. M. Haultain, to 30 June										
The Postmaster-General,—										
J. Patterson, 1 July to 23 August, 1866	£145 3 3									
J. Hall, 24 August to 30 June, 1867	854 16 9				1,000	0	0			
The Attorney-General,—										
J. Prendergast, 1 July to 8th October, 1866	£271 10 1									
R. Hart (Acting), 9 October to 6 Feb., 1867	296 6 11									
J. Prendergast, 7 February to 30 June, 1867	79 15 3				647	12	3			
The Commissioner of Customs,—										
J. C. Richmond, 24 August to 30 June		854	16	9						
The Under Secretary,—										
W. Gisborne, to 30 June		600	0	0						
The Assistant Treasurer,—										
J. Woodward, to 30 June		600	0	0						
<i>General Expenses:—</i>										
Commissioner for examination of Imperial Accounts,—										
J. L. C. Richardson, 27 Sept. to 13 Jan.	£296 1 2									
" 26 Mar. to 30 June	266 2 6									
Minister accompanying H. E. the Governor,—										
J. L. C. Richardson, 14 January to 25 March	198 18 7									
Secretary to Cabinet,—										
W. Gisborne, to 30 June	100 0 0									
Confidential Clerk to Premier, to 30 June	20 0 0									
Expenses of Attorney-General's removal from Dunedin	100 0 0									
		981	2	3						
					7,683	11	3			
Carried forward					19,033	11	3	15,682	16	6