# REPORT

OF THE

# AUDIT COMMITTEE

OF

1861.

#### CERTIFICATE OF QUIETUS.

I CERTIFY that the Colonial Treasurer's Statement of Accounts for the financial year ended 30th June, 1869, as submitted to and examined by the Audit Committee appointed in accordance with the provisions of the Audit Act, 1858, is correct; reserving the items referred to in the Report and Appendices of the Audit Committee.

CHARLES KNIGHT,

Auditor of Public Accounts, 6th September, 1861.

D. MONRO,

Speaker, 6th September, 1861.

EXTRACTS FROM THE JOURNALS OF THE HOUSE OF REPRESENTATIVES.

Thursday, the 5th day of September, 1861.

Resolved,-

"That Mr. Speaker do direct the Auditor of Public Accounts to furnish a Certificate of the correctness of the "Colonial Treasurer's Statement of Accounts for the financial year ended June 30th, 1860, reserving the items "referred to in the Report and Appendices of the Audit Committee."

Friday, the 6th day of September, 1861.

Resolved,—
"That Mr. Speaker be authorised to countersign the Certificate of Quietus to the Colonial Treasurer."

True Extracts.

F. E. CAMPBELL, Clerk of House of Representatives.

# REPORT OF THE AUDIT COMMITTEE ON THE FINANCE ACCOUNTS OF THE COLONY.

THE first step taken by the Audit Committee appointed for this year was to peruse the report of their predecessors. They expected to find there a guide to direct their own investigations; and they also recognised the importance of endeavouring to constitute the enquiries of these Audit Committees into a continuing work: in other words, to secure a result from past labours, by ascertaining whether the recommendations of the previous Report had been preetermitted, or been carried out into actual

It was obvious, on the perusal of the Report in question, that the enquiry of the preceding Audit Committee, referring as it did to the accounts of two years' standing, necessarily involved it in the examination of a voluminous mass of minute details, from the intricacies of which, nothing but the patient and accurate investigation which distinguishes that Report, could have elicited any definite The present Committee, however, whose examination is only supposed to embrace a period of twelve months, were thereby in a measure relieved from such pressure, and recollecting that the accounts submitted to them had already been subjected to the minute scrutiny of the Auditor of Public Accounts, they deemed it to be their duty, not so much to audit the accounts (in the strict and detailed sense of the term) as to test whether they had been properly audited and set forth. Whilst, therefore, as will be seen on reference to Appendix Number I., they have not failed to examine carefully a number of details and vouchers, the Committee have further found leisure to review the construction and general character of the accounts submitted to them, as a whole.

In common with the previous Audit Committee, this Committee also "found the accounts on first "inspection rather obscure;" and although they are ready to admit, in the words of the former Report, that a "further investigation removed much of the apparent complexity," yet they are at the same time bound to remark that the construction and arrangement of the accounts is so complicated, that the publication of them can afford but little information to the ordinary public, and that the accounts themselves can scarcely be comprehended by any but professional accountants: this Committee entirely concur in the opinion expressed by the former Committee, viz., "that every endeavour should be made

"to present the accounts of the Colony in a shape perfectly intelligible to the public."

The Committee has bestowed a good deal of pains in endeavouring to trace the causes of this complication. A main defect consists apparently in what may be termed the interlacing of accounts and overlapping of periods. For instance, the accounts ostensibly submitted to examination are the accounts for the financial year 1859-60 (commencing 1st July, 1859, and ending 30th June, 1860); and yet there is partially submitted for examination an additional three months, ending 30th September, 1860; whilst there is, on the other hand, a quarterly period, commencing on 1st July, 1859, and ending 30th September, 1859, which, although apparently submitted, is yet practically withdrawn from their audit, inasmuch as that particular quarter has actually been reported on already by their predecessors. Three months' accounts of each year are thus allowed to fall in some measure between two stools. The Committee are of opinion that the preferable course would be to leave undivided to each successive Committee the responsibility of auditing distinct financial periods.

The statements of the Receipts and Expenditure of the Ordinary Revenue for the financial year

ended 30th June, 1860 (pp. 4 and 5 of the published accounts) were pointed out by the Auditor of Public Accounts as the accounts to be audited. Now these statements themselves are definite, contain no overlapping financial periods, and are sufficiently clear and intelligible; but in testing and comparing these statements with the "General Account Current of Transactions from 1st October, 1859, to 31st October, 1860," (pp. 2 and 3), and also with "the Balance Sheet of the General Government of New "Zealand on the 30th September, 1860" (pp. 26 and 27), it is obvious that the several accounts interlace, that they do not refer to the same periods, and are not therefore in all particulars mutually

supporting statements, as, it is submitted, they should be.

The Committee lay great stress on this point; and the Audit Act of 1858, in the 8th clause. lays down very explicit directions to the same effect, viz. "that the receipts and disbursements of "different financial periods shall be distinctly separated from each other," (a direction attended to in pp. 4 and 5, but not in other of the published accounts); and they regard this as an axiom, viz., that unless accounts are absolutely and peremptorily arrested within given periods, no effectual audit can take place. The Committee have accordingly attempted to introduce improvements in these particulars, and so to arrange the published statements, as to constitute them mutually supporting, and render them more intelligible to the general public. A comparison of the finance accounts, (as presented this Session to the House of Representatives,) with Appendix (No. II.,) will shew the result of their labours in this particular. The Committee are aware that the statements, as thus rearranged, are susceptible of further improvement; but they entertain the belief that they have indicated the direction of improvement, and they very respectfully invite the attention of the Colonial Treasurer to the subject.

If it be insisted however that the accounts presented to the Committee for examination, are not to be limited to the 30th June, 1860; but, are to be taken to extend to three months beyond, viz., to the 30th September, 1860, it is still obvious, that under this the most favorable aspect of the case, the researches of the Audit Committee are restricted to accounts nearly twelve months old, and are therefore far in arrear of the financial transactions of the Colony existing at the date of Audit; thus appertaining rather to the history of the past, than affecting the actual condition of the present. It cannot be denied, that such an arrangement deprives the examination and report of these Committees of much of their interest and utility. The accounts in fact are stale; and although favorable to the indulgence of their interest and utility. of a taste for research, are not so well calculated to elicit the precise and effective information required by practical men of business. The Committee have given this question their attentive consideration; and, although they recognise the existence of certain difficulties in the way, yet they explicitly state their own opinion to be, that the accounts presented to the Audit Committee each year could and should be brought up to at least within three months of the commencement of each Session; at any rate, the information they have specially sought for on the subject, justifies them in stating, that there would be no practical difficulty whatever in presenting to the Audit Committee of each year the accounts of the Colony prepared up to within six months of the commencement of the Session in which such Committee might be appointed. The adoption of either proposal would, it is submitted, be a decided improvement. For the financial information ascertained by the Audit Committee would thus constitute news, and afford an approximation to the actual condition of the finances at the date of bringing up the Report. Whereas under the present system, it is quite possible that the financial position of the Colony (so far as disclosed in the accounts presented to the Committee and reported on by them) may be entirely satisfactory; and yet at the very date of such satisfactory report, the actual condition of the Colony may be defacto considerably embarrassed. Another advantage incident to such an arrangement (and not an inconsiderable one) would be the means of check which would thereby be placed in the hands of the House upon the financial statements of the Treasurer. These periodical statements, as hitherto made, imply a peculiar faith, which the English mind (sceptical in money matters) does not willingly concede. If known to be made subject to an independent surveillance in pari materia, these financial statements would have a weight with the country they now neither possess nor are entitled to. As to whether, if the suggestion now made should be adopted, it would become necessary to introduce a slight amendment into the Audit Act of 1858, the Committee only venture upon an opinion with diffidence. But it has occurred to them that, in such a case, the 8th Section of the Act would require some attention so as to extend the meaning of the term "financial period."

Confining themselves then within the limits of the financial period referred to them, and without any desire to enter upon debateable ground, the Committee are bound to take notice of the irregularities that were committed with regard to the control of the public money during that period. The practice they understand to have been simply this, viz: the Colonial Treasurer causes to be paid over from time to time to the Account of the Assistant Treasurer at the Bank, sums of money so as not to exceed in the whole at any one time the amount of £5,000; out of funds thus provided, the Assistant-Treasurer is authorized to make payments upon the order of either of the Ministers: provided no single payment exceeds the amount of £2,000. The Assistant Treasurer and Cashier (who checks the Bank pass-book) give bond, the former in £2,000, the latter in £1,000. Subject to this security, and to the above limitation of amount, the Assistant Treasurer disburses the "petty cash" as it may be termed. All sums above £2,000 are paid by the Colonial Treasurer himself. The vouchers for sums so disbursed by the Treasurer and Assistant Treasurer respectively, are from time to time collected together, and, subject to the previous queries of the Auditor of Public Accounts, put into warrant for the Governor's signature, after the money has been actually paid away. A compendious practice, saving much inconvenience and trouble, but one that effectually deprives the Governor of the Colony of that comptrolling power over the issue of public money, which is specially vested in him by the

Constitution Act. It is difficult to conceive how such a practice can have arisen.

It is submitted that no recognition of such a system can be gathered from the Report of the last Audit Committee. Particular reference is indeed made, in the concluding paragraphs of that Report, to the subject of expenditure unauthorized by the Legislature, and afterwards covered by a Governor's Warrant; but the whole tenor of those paragraphs is condemnatory of the proceedings of incurring unauthorized Expenditure at all; and certainly cannot be regarded as implying any sanction of the practice of first making payment for services authorized by Appropriation Act and afterwards indemnifying the Treasurer for making such payments by covering them with a Governor's warrant. And in the Memorandum of the Auditor General, specially referred to in those paragraphs, it is very distinctly laid down that "the Governor alone controls the Expenditure. By the Constitution Act the Governor is the conservator of the public moneys coming into the Colonial Treasury; and none can be issued except under His Excellency's warrant: this is the check imposed by the Imperial Legislature against the unauthorized issue of Public moneys. No conventional arrangement between the Governor and the Ministry can relieve His Excellency of the charge which the Constitution Act imposes on the Representative of the Crowa." These sound principles are directly at variance with the practice of the Treasury, and it is a matter of surprise, that the system of control of the public money thus established by the Imperial Parliament should not have been strictly adhered to until superseded by some other system sanctioned by law. The bearing of this practice upon the question of the Imperial guaranteed loan of £500,000 can scarcely have been fully considered. If the British Government thought it necessary, as it did, to tie up the hands of the Colony on certain important points, lest the security for payment of interest and sinking fund, on that loan should be in any way impaired, without their express sanction; it seems scarcely probable that they would, if made aware of it, be prepared to recognise the practical disregard of that constitutional comptrol which is vested in Her Majesty's Representative.

It may fairly be assumed that there is but one object on all sides (although there may exist great diversity of opinion as to the best method of attaining that object); and that is, to subordinate and regulate so nearly as practicable the expenditure of Government in accordance with the votes of the Legislature. The Committee, however, in the course of its investigation, has been made aware that

the practice of the Government has hitherto been, to consider itself bound by the several totals carried out in the Appropriation Act; and not as tied down to 'the respective items, according as they are passed on the Estimates in Committee of Supply and ultimately adopted by the House; that the Estimates in fact only constitute a process, or exhibition of reasons in a tabular form, for the purpose of inducing the Committee of Supply to arrive at the vote of a total. The Committee desire to express their entire dissent from any such doctrine. And it is manifest that in proportion as this large discretionary range is conceded to the Executive, to the same extent must the will and power of the Legislature as expressed by its detailed votes, be disregarded and diminished—a conclusion totally irreconcilable with proposals for increasing the stringency of regulations for the control of the public expenditure, i.e., the subjection of the expenditure of the Executive to the will of the Legislature.

The unauthorised expenditure incurred within the period under examination, and amounting to £28,822 18s. 5d., would have elicited more particular notice from the Committee, had it not been that that expenditure did receive very attentive consideration during last Session, when special provision was made for the settlement of that amount, plus the unauthorized expenditure of the preceeding year, amounting in all to the sum of £38,997 4s.

There are, however, two practical recommendations connected with the subject, to which the attention of the Government is directed.

1st. This unauthorized expenditure having been provided for by loan chargeable on the whole Colony, ought to be analysed, with a view to inter-provincial adjustment. On examination it will be found that considerable items of this amount are chargeable locally; and it is submitted, that the same rule which is in force with regard to the annual authorized expenditure, should be applied equally in the case of unauthorized expenditure. And here the Committee take the opportunity of observing that the practice introduced by the late Government of localizing charges, is, in their opinion, both just and economical, and ought to be adhered to in all cases.

2nd. A reference to the Debenture Act of 1860 shows that the loan then authorized to be raised was only intended to be a temporary debt. Further it may be stated that the provisions of that Act were framed on the calculation that, after providing for the annual expenses of the Colony, and paying three-eighths gross Customs to the Provinces, there would remain annually a balance of revenue, sufficient in amount at the end of three years to pay off the whole of the Debentures authorized to be issued under that Act. From enquiries instituted by the Committee, they believe that there ought now to be a sum of about £12,000 available for this particular purpose; and they recommend that this sum should be immediately applied to taking up and cancelling an equivalent amount of those Debentures. The Committee are aware that they are travelling somewhat beyond the strict limits of the financial period allotted to them, in making this recommendation; but as its value would have been materially diminished by a year's delay, they have deemed it to be their duty to refer to the subject; and to record their belief, that if this recommendation be not adopted without delay, that which was only intended to be a temporary loan, will ultimately come to be regarded and classed as a portion of the funded debt of

In the course of their investigations, the Committee have had prominently brought to their notice the fact that the Colonial Treasurer has availed himself largely of deposits, trust, and other funds (not being Revenue) in aid of the Colonial chest; or in other words, has employed them as a working balance. The Auditor of Public Accounts in his report (Appendix No. III.) has referred to this point; and to shew the extent to which this practice has been carried, the Committee enumerate the

funds which have been more or less operated upon, viz.-

		Æ.	s.	∍d.
1. Guaranteed Loan of £500,000		49,503	15	11
2. Provincial Land Purchase Funds (6ths)		12,924	7	6
3. Miscellaneous Deposits (including Intestate Estates)	• • •	5,776	19	3
		8,133		
5. Balance of Civil List		6,206	10	10
6. Reserve Fund		10,029	5	5

It is correctly stated by the Auditor of Public Accounts that "where several funds are thrown "tegether into one common chest, it is impossible to state out of which fund any specific payment is made "But, however that may be, the Committee cannot avoid the conclusion, that specific funds were diverted to general services,—a practice certain eventually to damage the public credit. From the above schedule, it is evident that the three last items enumerated are the only ones that ought with any shew of propriety to have been employed as a working balance; not that the Committee would be supposed to admit that it was not objectionable to have employed even those funds, but they simply wish to express, that the objections to their use are not, in their opinion, so strong as in the case of the three first items. In respect of the three last items, the Committee observe severally as follows, viz. :

4th. If the claim on this deposit be regarded as obsolete, the funds ought only to be released for the use of the Colonial Treasurer by resolution of Committee of Supply.

5th and 6th. The detailed statements of these funds appear in appendix No. II. and will be found to substantiate the following observations and recommendations thereon, viz.: The Committee are of opinion that the reservation of funds of this sort from the votes of the House ought to be regarded with the greatest jealousy. If however the system be per-

mitted at all, they recommend that it should be subject to the following condition, viz.: that no item should be retained in either of these accounts for a longer period than one year; and that all sums not expended within that period should be carried forward to the balance standing to the credit of the Colonial Treasurer at the commencement of the next succeed-

ing financial period, and then subjected to the appropriation of the House.

The Committee cannot in any way justify the Colonial Treasurer in having employed funds

Nos. 1, 2 and 3 for other than their special uses. To the employment of the first the Colony at large has a right to object; the Provinces have a just complaint that the second was interfered with; and with regard to the third, if the proceeds of intestate Estates can with impunity be employed, a violation of funds that ought of all others to be held sacred, is countenanced.

It will be readily admitted, that the Colonial Treasurer must be placed in the position of having a considerable sum of money at call at the commencement of each financial year, to use as a working balance. But it is equally clear, that it is a part of his duty to come down to the House and ask for authority to make a time provision, to the extent he may estimate to be sufficient; either a system of Exchequer Bills or a Cash Credit at one of the Banks of the Colony, to be adjusted upon an Interest account taken at the end of the financial year, might be satisfactorily resorted to.

The Committee incline to the opinion, that in this Colony the latter would be the more preferable course. But whatever other plan be substituted in lieu thereof, the Committee cannot too strongly urge the necessity of at once abandoning the one hitherto adopted.

The Committee have taken pains to ascertain the balances, and they report that, subject to the observations made in their report with the appendices, the accounts are correct in every important

particular.

HERBERT EVELYN CURTIS, Chairman. AUGUSTUS EDWARD WHITE, WILLIAM FITZHERBERT.

House of Representatives, 27th August, 1861.

#### APPENDIX I.

I. Voucher No. 513. No Department specified on Voucher.

The Committee have observed a similar omission in several other Vouchers; and they have also noticed in several Vouchers the omission of a witness (e.g., Vouchers Nos. 120, 122, 123, 288, and others); also, that several items for distinct services are sometimes grouped together in one Voucher, which they think is an inconvenient practice.

In page 23, the balance of Land Revenue, Hawke's Bay, is stated in error to be that "up to 30th September, 1860," whereas by a note appended, it appears that the Accounts for September Quarter, 1860, had not been received up to that date. It is a clerical error, and should stand thus—viz., "up

to 30th June, 1860."

In page 14, (E. Powell, £18 6s.) there appeared at first sight to be a clerical error; the Act fixing the sum at £18 5s.; but the explanation offered of the apparent discrepancy is that it is owing to the

year being leap year

II. A considerable portion of the sum of £604 17s 2d (page 11), classed under head "Legislative," was found to be for printing Statistics. The Committee think that this would have been more properly classified under the head "Printing and Stationery." It is true that if it had been so classified, the total amount of the unauthorised expenditure would have appeared by so much larger; and that as there was no meeting of the Legislature that year (and consequently few Legislative expenses incurred), room was left under "Legislative" to insert extraneous items. But, in the opinion of the Committee,

it would have been better to have sacrificed appearances to a more direct method of entry.

III. In the "Deposit Account," two items occur, amounting to £320, for "Commissariat Pensions" and "Native Hostelry Accounts." The explanation of the occurrence of these items is, that in the one case the General Government undertakes the payment of certain pensions in places where no Commissariat Officer is established, the sums being afterwards refunded to the General Government; and in the other, that there are certain refunds from the Native Hostelries in the shape of charges. The Committee are of opinion that no such sums ought to appear in a "Deposit Account," but should in future be transferred to "Advance Account."

IV. Under the head "District Registrars" (page 11), the Committee ascertained that no accounts had been furnished from Lyttelton or Christchurch. Application had been made, but no accounts had been received by the General Government from those places; Canterbury having for a long time refused to render any.

V. Voucher No. 1699 (£15) is for payment of one quarter's salary to John Richardson for printing postage stamps. Now as this salary of £60 per annum is a known quantity, ought it not to appear under the "Postmaster General's Department" instead of under the head "Stationery and Printing"?

VI. Voucher No. 200, amounting to £746 5s. 6d. is for stationery supplied by Messrs. Smith, Elder, & Co. An examination of this Account, and of the correspondence relative thereto, shows, that of this sum no less an amount than £175 has been reported on by Mr. Barnard, the Agent General, for Crown Colonies, as an overcharge. This order was, however, unfortunately followed by an order for a further supply of stationery from the same firm: although it does not appear that the report of the Agent General had reached the the same firm; although it does not appear that the report of the Agent General had reached the Government at the time. The Committee consider that the system of obtaining supplies from such sources as the above is not an advantageous one. They are of opinion that the recommendation of Mr. Barnard, that the stationery required for the use of the Colony should be procured from the Crown Stationery Office, or that the system of public competition within the Colony for the supply of articles should be resorted to. The latter is the plan that would be preferred by the Committee. The examination of Voucher No. 2012 (£52) confirmed the Committee in their opinion. Stationery was paid for to that amount to Mr. Sheriff, of Sydney; the merchants of the Colony being quite capable of supplying all such wants.

VII. In one voucher, amounting to £175 8s. 0d., belonging to the Attorney-General's Department, no less a sum than £143 16s. 0d. appears as expended for "District Court Forms."

So far as the Committee have been able to ascertain, the Courts at Auckland appear to be

supplied from the Attorney-General's office; but not generally those in the other Provinces.

Also, amongst other items, under "Stationery and Printing," appear "Forms for Receivers of Land Revenue." As the Land Revenue is Local Revenue, it is obvious that all expenses of the Land Department should be charged locally.

Also, in Voucher No. 513, items appear for Printing, "Resident Magistrates' Courts"-a charge

that should, as in the two preceding instances, have been made locally

Without adducing a larger number of particular instances, the Committee make this general recommendation—viz, that the considerable expenditure under the items "Printing and Stationery" and "General Contingencies" should, at the end of each year, be examined, with a view to transferring to the respective Provincial accounts all charges found to be local.

VIII. Under the head "General Contingencies," a sum amounting to £277 10s. 4d. for Mete-

orological Instruments has been included.

Now, the utility of any such expenditure may be well doubted; but the propriety of wrapping up such an outlay under the style of "General Contingencies" cannot so well be defended. If it was considered advantageous to the Colony to make such an investment at all, a special vote should have been sought from the House. It cannot by any stretch be regarded as an unforeseen contingency.

been sought from the House. It cannot by any stretch be regarded as an unforeseen contingency.

IX. Referring to the sums (pp. 2 and 3 respectively) of £94,987 13s. 7d. and £70,682 11s. 3d.

(Provincial Surplus Revenue), the Committee consider that an interest account should be taken, as between the General and Provincial Governments, in account current, so that in case Provinces are short paid, they should be entitled to receive interest, and vice versâ.

X. Third Division of Loan (£180,000).—Under head "Contingencies," appears an item of £25,

gratuity paid Mr. Dover for making up accounts.

The Committee have thought they ought to notice this.

The Committee also notice the large amounts chargeable on the Provinces of the North Island for the Land Purchase Department, out of the Loan of £180,000; and, considering that during the period submitted to their enquiry, some of the officers in this Department were employed as Political Agents amongst the Natives, they recommend that a portion of the charge of their salaries should be transferred from the account of the Provinces to that of the Colony.

transferred from the account of the Provinces to that of the Colony.

XI. With reference to the statement of the expenditure of £25,043 17s. 2d. out of the Loan of £150,000, whilst the Committee refrain from commenting on the fact that many of the items are not of the character usually provided for by Loan, they cannot but observe that the statement itself appears to have been hastily thrown together. The extremes of particularity and generalization may be said to meet (e.g.):—

			α.	
Carrying Message to Taupiri	8	7	0	
Horse Hire	0	10	0	
Miscellaneous Expenses	44	11	2	
"				

XII. After examining into the statements of the Sub-Treasurer and Land Receivers, the Committee make the following remarks, viz.:--

I. The Receiver at Canterbury did not furnish the Bank account in proper form. This had not

escaped the attention of the Auditor of Public Accounts, who had made his queries thereon.

11. From the Sub-Treasurers and Receivers certified copies of the Bank pass-book, together with certificates of surveys of the Chest, are generally forwarded, but not always. Both should be required in all cases.

III. The amount in the hands of Receivers on the 30th September, viz., £16,843 17s. 10d., is excessive. This is in some reason accounted for by the Auditor of Public Accounts; but the Committee think that the balance in the hands of Receivers at the end of a quarter should be almost nil.

IV. The Committee record their opinion that, as a general rule, the offices of Collector and

Sub-Treasurer should be kept perfectly distinct.

XIII. The Committee observe that the pension to Te Whero Whero was paid up to the 31st March, 1860. They are informed that this is the Chief who was proclaimed Maori King, under the name of Potatau I., and that he died on the 25th June, 1860.

Out of the item "Presents and Entertainments to Natives,' amounting to £411 9s. 6d., the Committee discovered that the sum of £1. 17s. 0d. was paid on the 11th November, 1860, for coffin furniture for Potatau.

The facts and dates appeared to the Committee to be very remarkable.

### APPENDIX II.

# GENERAL ACCOUNT CURRENT

FROM THE

1st OCTOBER, 1859,

то тне

30TH SEPTEMBER, 1860.

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Dr.

General Account Current of Transactions

	1	<del>,</del> _
RECEIPTS.		
T. Oudinary Bayanya Account	£ s. d.	£ s. d.
I.—Ordinary Revenue Account— Financial Year ended 30th June, 1860 II.—Supplementary Account—	, <b></b>	202,007 6 1
Refund on account of cost of Rifles, 1858, 1859 III.—Civil List Fund.—		2,459 9 11
Amount transferred from Ordinary Revenue Account, 1859-60  IV.—Reserve Fund Account—	·	19,000 0 0
Amount Reserved. Financial Year 1859-60 V.—Provinces Surplus Revenue Account—		8,873 11 7
Refund by Province of Nelson Amount carried to credit of Provinces, Financial Year 30th June, 1860	1,118 0 2 93,869 13 5	
	35,003 10 0	94,987 13 7
VI. (1)—Loan Account, £500,000— Amount of Bonds issued		60,000 0 0
VI. (2)—Loan Account, £150,000—  No Bonds on this Account issued		
VII.—Land Revenue Account—  Total Amount Land Sales, &c., &c		233,808 3 101
VIII.—Advance Account— 1. Officers of Government and others: Amount accounted for	16,032 7 9	-
2. Provinces: Advances repaid	6,007 15 6	
3. Imperial Share of Steam Subsidy 4. Steam Loan: Interest and Refund, I.C.R.M.S. Co	13,222 16 1	
5. British Treasury, on account Interest and Sinking Fund	25,788 5 0	
6. Union Bank, London		
7. Commissariat (Pensions)		
0, 1441/0 1255001, 111 111 111 111 111 111 111 111 111		75,051 4 4
IX.—Bank of Issue Winding-up Act, 1856—		
Ditto	•••	
On account of Proceeds Sales of Land XI.—Bay of Islands Settlement Act, 1858—	•••	3,922 4 6
Ditto	•••	•••
Gross Amount on account of Licences Account, Golden Bay XIII.—Gold Duty Act, 1858—	•••	903 19 0
Duties: Nelson and Collingwood XIV.—Native Circuit Courts' Act, 1858—	•••	564 0 4
Fees: Hokianga		40 19 0
Intestate Estates	2,541 6 2 2,640 8 11	
Promissory Notes on account Land Sales under Auckland Reserves Act Sinking Fund: Amount charged against Revenue, including Interest	3,632 18 8	
received on Investments	8,902 13 6	
Auckland £2,045 18 10		]
Wellington 5,748 4 8 Hawke's Bay 6,369 10 10		
Marine and the second s	14,163 14 4	
Suspense Account	<del></del>	31,881 1 7
XVI.—Investment Account—		
XVII.—Debenture Debt Account—		
Amount raised under "New Zealand Loan Act, 1856"	60,000 0 0	
Amount raised under "Debenture Act, 1860"		60,000 0 0
XVIII.—Debt Apportionment Account—		
	1	
		793,499 13 91
Balance on 30th September, 1859	36,051 3 13	
Balance of Receipts: Ordinary Revenue of period ending 30th Sept.,	14	
1860, belonging to and to be accounted for in Statement for Financial Year ending 30th June, 1861	35,843 14 10	71 004 17 11
		71,894 17 113
	. '	
	£	865,394 11 94
		4

# ON THE FINANCE ACCOUNTS OF THE COLONY.

from the 1st October, 1859 to the 30th September, 1860.

Cr.

													- (
		DISBURS	SEMENT	rs.			·	1					
								£	s.	d.	£	S.	d.
I.—	Ordinary Revenue A							1			000 007	c	٠, ا
77	Financial Year end		ine, 1860	•••	***	•••	•••	•••			202,007	6	1
11	Supplementary Accou Excess of Expendit		icial Yea	r 1859-60		•••		•••			28,822	18	5
III.—	Civil List Fund—				• • • • • • • • • • • • • • • • • • • •						, ′		
	Actual Expenditure		al Year 1	859-60		•••				ļ	17,598	9	5
IV.—	Reserve Fund Accour										0.585	0	,
77	Disbursed on account			•••	•••	•••	•••	•••		ļ	2,523	3	1
v.—	Provinces Surplus Re Total Payments to			8601							70,682	11	3
	Total Layments to	oom sejne	<i></i>	,,,,,		***					, ,		
			•										
VI. (1)—	Loan Account, £500,										17016	10	77
TIT (a)	Land Purchases, &c		•••	•••	•••	***	•••	•••			17,816	10	7
V1. (2)—	Loan Account, £150, War Expenses, &c.					***		•••			25,043	14	2
VII.—	Land Revenue Accou		***	***	•••						,		
	Provinces, inclusive	of Expen	ises	•••	•••	•••	•••			ļ	225,684	3	6
VIII.—	Advance Account—							17 100	10.1				
	1. Officers of Gove				•••	***	•••	17,129 18,238		5			
	2. Provinces: Experiences: Expe			•••	•••	•••		13,750		0			
	4. Steam Loan, Inte							1,009	7	6			
	5. British Treasury					g Fund, ren	nitted						
	to England	•••	•••	•••	•••	•••		25,361	0	0			
]	6. Union Bank	Panaiuna	•••	•••	•••	•••		$\frac{455}{329}$	18 6	9			
	7. Commissariat (I 8. Native Hostelry		•••	•••	•••	•••	•••		13	2			
	o. Manye Hosteny	•••	•••	•••	•••	•••					76,276	0	8
IX.—	Bank of Issue Windi	ing-up Ac	t, 1856—										
}	Notes retired during	g year	•••	•••	•••	•••		•••			209	0	0
X	Auckland Reserves A			: C4	O						2,395	17	7
VI	On account of R. M Bay of Islands Settle			ming Sere	eet, &	· ···	•••	•••			2,000	• 1	'
A1.—	Expenses of Survey		, 1030—								1,195	2	9
XII.—	-Gold Fields' Act, 18		•••	•••									
	Magistrate, Constat	bles, &c.	•••	•••		•••	•••				901	5	2
XIII.—	-Gold Duty Act, 1858	3											
VIV	Ditto Native Circuit Courts	A of 1950	•••	•••	•••	•••	•••	***			•••	'	
ALV.	Amount, present to							•••			5	0	0
XV.—	-Deposit Account—			•••									
	Intestate Estates	***	•••		•••	•••	•••	2,934		6			
-	Miscellaneous	•••	•••	•••	•••	•••	•••	•	6 6	4			
	Premissory Notes	•••	•••	***	•••	***	•••	378	U	0			
	•									1			
1													
1													
								ı					
1											5,234	5	10
XVI	-Investment Account-							0.055	10	_			
	Investment in 3 per	cent. Cor	isols, Acc	count Sin	king l	Fund		8,277 $4,932$				,	
	" in Unio	n Bank, a	t 5 per ce	ent. Acco	unt Le	nd P. Fund	IS	4,302	10	U	7		
											13,210	10	0
XVII.—	-Debenture Debt Acco	ount											
XVII.—	-Debenture Debt Acco	ount— n account	of New 2	Zealand D	Debent	are Act of 1	1856	•••			33,700	0	0
XVII.—	-Debenture Debt Acco	ount— n account	of New 2	Zealand I	Debent	are Act of 1	856	***				0	0
	Amount paid off or	n account		Zcaland I	Debent	ure Act of 1	856	***				0	0
	Amount paid off of -Debt Apportionment	n account	·		Debent			41,000	0	0		0	0
	Amount paid off or Debt Apportionment The Colony £8000	n account of Account-	_ nporary £	33,000	•••	ere Act of 1	•••		0	0		0	0
	Amount paid off or  Debt Apportionment The Colony £8000 Provinces—Auckla	n account of Account-	nporary £	33,000	Debent		0 0	41,000				0	0
	Amount paid off or  Debt Apportionment The Colony £8000 Provinces—Auckla	n account of Account-	nporary £	33,000	•••	£9,000	0 0				33,700		
	Amount paid off or  Debt Apportionment The Colony £8000 Provinces—Auckla	n account of Account-	nporary £	33,000	•••	£9,000	0 0	41,000					
	Amount paid off or  Debt Apportionment The Colony £8000 Provinces—Auckla	n account of Account-	nporary £	33,000	•••	£9,000	0 0	41,000			33,700	0	
	Amount paid off or  Debt Apportionment The Colony £8000 Provinces—Auckla Welling	Account- Account- Aditto tem and geon and E	nporary £  Hawke's I	33,000  3ay		£9,000 10,000	0 0 0.	41,000	0	0	33,700 60,000	0	0
	Amount paid off or  Debt Apportionment The Colony £8000 Provinces—Auckla	Account- Account- Account- Additional tem Account tem	nporary £  Hawke's I	33,000  Bay ue unacco	 	£9,000 10,000	0 0 0.	41,000		0	33,700 60,000	0	0
	Amount paid off of Debt Apportionment The Colony £8000 Provinces—Auckla Welling  Balance of Receipts for Financial Y Balances on 30th S	Account of	pporary £ Hawke's I y I?even 30th Ju 1360—		ounted	£9,000 10,000	0 0 0 0·	41,000	0	0	33,700 60,000	0	0
	Amount paid off of Debt Apportionment The Colony £8000 Provinces—Auckla Welling  Balance of Receipts for Financial Y Balances on 30th S In hands of	Account of	nporary £ Hawke's I Ty Revent 30th Ju 1360— s and Sub		ounted	£9,000 10,000 for in State  £29,693	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	41,000	0	0	33,700 60,000	0	0
	Amount paid off of Debt Apportionment The Colony £8000 Provinces—Auckla Welling  Balance of Receipts for Financial Y Balances on 30th S In hands of Bal. of Remi	Account-  Account-  Account-  Account-  Account-  Account-  Account-  Account-  Bream and E  Bre	nporary £ y Reven 30th Ju 1360— s and Sub t. several	Bay  ue unacco ne, 1859  Account	ounted	£9,000 10,000 for in State  £29,693	 0 0 0 0. ement  0 734 6 0	41,000	0	0	33,700 60,000	0	0
	Amount paid off of Debt Apportionment The Colony £8000 Provinces—Auckla Welling  Balance of Receipts for Financial Y Balances on 30th S In hands of	Account-  Account-  Account-  Account-  Account-  Account-  Account-  Account-  Bream and E  Bre	nporary £ y Reven 30th Ju 1360— s and Sub t. several	Bay  ue unacco ne, 1859  Account	ounted	£9,000 10,000 for in State  £29,693	 0 0 0 0. ement  0 734 6 0	41,000	3	0	33,700 60,000 783,306	0 4	0
	Amount paid off of Debt Apportionment The Colony £8000 Provinces—Auckla Welling  Balance of Receipts for Financial Y Balances on 30th S In hands of Bal. of Remi	Account-  Account-  Account-  Account-  Account-  Account-  Account-  Account-  Bream and E  Bre	nporary £ y Reven 30th Ju 1360— s and Sub t. several	Bay  ue unacco ne, 1859  Account	ounted	£9,000 10,000 for in State  £29,693	 0 0 0 0. ement  0 734 6 0	41,000 19,000 28,382	3	9	33,700 60,000	0 4	0
	Amount paid off of Debt Apportionment The Colony £8000 Provinces—Auckla Welling  Balance of Receipts for Financial Y Balances on 30th S In hands of Bal. of Remi	Account-  Account-  Account-  Account-  Account-  Account-  Account-  Account-  Bream and E  Bre	nporary £ y Reven 30th Ju 1360— s and Sub t. several	Bay  ue unacco ne, 1859  Account	ounted	£9,000 10,000 for in State  £29,693	 0 0 0 0. ement  0 734 6 0	41,000 19,000 28,382	3	9	60,000 783,306	0 4	0 6
	Amount paid off of Debt Apportionment The Colony £8000 Provinces—Auckla Welling  Balance of Receipts for Financial Y Balances on 30th S In hands of Bal. of Remi	Account-  Account-  Account-  Account-  Account-  Account-  Account-  Account-  Bream and E  Bre	nporary £ y Reven 30th Ju 1360— s and Sub t. several	Bay  ue unacco ne, 1859  Account	ounted	£9,000 10,000 for in State  £29,693	 0 0 0 0. ement  0 734 6 0	41,000 19,000 28,382	3	9	33,700 60,000 783,306	0 4	0
	Amount paid off of Debt Apportionment The Colony £8000 Provinces—Auckla Welling  Balance of Receipts for Financial Y Balances on 30th S In hands of Bal. of Remi	Account-  Account-  Account-  Account-  Account-  Account-  Account-  Account-  Bream and E  Bre	nporary £ y Reven 30th Ju 1360— s and Sub t. several	Bay  ue unacco ne, 1859  Account	ounted	£9,000 10,000 for in State  £29,693	 0 0 0 0. ement  0 734 6 0	41,000 19,000 28,382	3	9	60,000 783,306	0 4	0 6

FINANCIAL YEAR 1859-60.

Statement of the Receipts and Expenditure of the Ordinary Revenue of New Zealand for the Financial Year ended 30th June, 1860, and of the Distribution of the Surplus Revenue, under the provisions of the "Surplus Revenue Act, 1858."

	TOTALS.	p s g	178,197 2 6	353 1 6	8,999 15 8	992 16 0	819 18	1,132 17 0	7,774 7 8	663 8 0	1,003 0 0	2,570 18 11	202,007 6 1
	Otago.	£ s, d.	$24,865 \ 14 \ 0\frac{1}{2}$	9 9 0	$1,154  2  0\frac{1}{2}$	31 5 8	6 3 0	205 6 1	720 16 11	148 5 0	0 0 66	· :	27,230 18 5½
-	Canterbury.	£ s. d.	30,451 17 2	0 8 0	1,884 7 41	345 11 4	179 7 4	i	3,505 3 7	14 18 0	92 0 0	:	36,473 12 91
	Marlborough.	£ s. d.	612 11 7	:	59 5 0	:	:	´ :	94 9 8	14 3 6	:	i	780 9 9
LOĆAL.	Nelson.	£ 8. d.	14,604 9 5	103 8 11	883 19 2	206 3 6	27 9 7	360 9 11	6 6 6 6	111 111 0	154 0 0	*	5 17,414 1 3
LO	Hawke's Bay.	£ s. d.	5 10 7,136 6 8	:	426 5 9	:.		41 13 0	118 19 6	18 9 6	236 0 0	:	7,977 14 5
-	Wellington.	£ s. d.	33,988 5 10	0 8 0	1,474 7 1	213 11 0	29 1 9	263 6 2	963 7 0	110 3 6	141 0 0	:.	9 6,081 12 0 37,183 5 4 7,977 14
	Taranaki.	£ s. d.	4 5,455 15 1	50 6 5	330 7 2	0 16 6	:	33 19 10	149 12 0	23 15 6	37 0 0	:	6,081 12 0
	Auckland.	£ s. d.	61,007 7 4	198 8 8	2,787 2 1	195 8 6	77 17 1	228 2 0	1,259 10 1	219 17 0	244 0 0	:	
	GENERAL.	£ s. d.	74 15 5	:	:	:	:	•	:	2 5 0	:	2,570 18 11	2,647 19 4 66,217 12
	RECEIPTS.		Customs' Duties	Customs Fines, Penalties, Rents, &c	Post Office	Judicial Fees and Fines, Supreme Court	" Sheriff's Office	" District Courts	" R. Magistrates' Courts.	Fees Registration Births, Deaths, and Marriages.	Fees on issue of Crown Grants	Fees, Miscellaneous	· Total Ordinary Revenue

Statement of the Receipts and Expenditure of the Ordinary Revenue of New Zealand for the Financial Year ended 30th June, 1860, and of the Distribution of the Surplus

Revenue, under the provisions of the "Surplus Revenue Act, 1858."

		NKTKG H HORED CEA			0	
	TOTALS.	### S. d. 19,000 0 0 8,723 19 8 13,448 17 3 4,760 13 3 2,404 17 2 2,432 18 1 9,055 4 2 361 15 0 0 14,756 0 9 18,911 17 10 6,500 0 0 6,548 15 0 846 18 7 385 15 11	108,137 12 8	:	93,869 13 5	202,007 6 1
	Otago.	£ s. d.  118 18 9   87 18 0  60 0 0  875 0 0  29 3 6  1,360 0 0  1,120 0 0	0	9,308 19 9	12,9 <b>6</b> 0 0 0 14,270 18 5½	$9\frac{1}{2}$ 27,230 18 $5\frac{1}{2}$
	Canterbury.	£ s. d. 158 10 4 14 18 0 250 0 0 1,356 11 6 2,084 12 6 2,084 12 6 1,905 0 0	6,130 3 1	12,468 14 10	18,598 17 11 12,960 0 17,874 14 10½ 14,270 18	36,473 12 93
	Marlborough.	£ S. 6. 3 S. 6. 13 S. 1 14 S. 6. 139 4 0 105 6 8	395 6	266 12 10	661 19 7	780 9 9
LOCAL.	Nelson.	6 76 116 1 11 111 10 1,255 12 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 5,953 0 2	1 11,363 16 11 4 6,050 4 4	5 17,414 1 3
Ţ	Hawke's Bay.	425 425 425 425 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420 420	1,529 1	2,727 6	4,256 7 3,721 7	7,977 14
	Wellington.	£ s. d.  162 7 6   110 3 6  1,416 9 6  3,060 19 6  1,150 14 4   106 19 6  58 1 9	6,816 0	12,711 1 8	19,527 2 3 17,656 3 1	0 37,183 5 4
	Taranaki.	2. s. d. 26 11 5 26 11 5 23 15 6 50 0 0 569 15 15 16 0 478 5 8 214 9 4 214 9 4 318 8	1,445 14	2,078 16 1	3,524 10 5 2,557 1 7	6,081 12
	Auckland.	3,037 1 0 0 2,580 0 0 0 2,580 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		22,636 15 8	34,596 19 2	66,217 12 9
	GENERAL.	2. 5. 6. 19,000 0 0 0 8,142 11 0 13,448 17 3 2,404 17 2 228 18 6 6.500 0 0 6,548 15 0 0 6,548 15 0 0 0 6,548 15 0 0 0 6,548 15 0 0 0 6,548 15 0 0 0 6,548 15 0 0 0 6,548 15 0 0 0 6,548 15 0 0 0 6,548 15 0 0 0 6,548 15 0 0 0 6,548 15 0 0 0 6,548 15 0 0 0 6,548 15 0 0 0 6,548 15 0 0 0 6,548 15 0 0 0 6,548 15 0 0 0 6,548 15 0 0 0 6,548 15 0 0 0 0 6,548 15 0 0 0 0 6,548 15 0 0 0 0 6,548 15 0 0 0 0 6,548 15 0 0 0 0 6,548 15 0 0 0 0 6,548 15 0 0 0 0 0 6,548 15 0 0 0 0 0 6,548 15 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	£ 70,799 6 4	3 Frovinces		
	EAFENDITURE.	Civil List	Total Expenditure £ 70,799 6 4  Amount of General Charges (less amount of General Re-	Celpts) distrib. proportionately amongst the Provinces 22,636 15	Totals of Local Charges deducted from Local Receipts Surplus Revenue carried to credit of Provinces	

-

II.

Supplementary Account for the

			-		£ s. d.	£ s. d.
Amount transferred to Loan	Account of £150	0,000, viz.—				
Cost, &c., of Rifles,	as per Supplem	entary Accor	ant 1857-58		1,165 13 1	·
,,	• ,,	1858-59		•••	1,293 16 10	<u>'</u>
						2,459 9 11
Balance 30th June, 1860		•••	•••	•••	•••	36,537 14 1
						£38,997 4 0
·						

III.

Civil List Fund for the Financial Year ended 30th June, 1860,

	REC	EIPTS.					£	s.	d.	£	s.	d
Balance 30th September, 18	859	•••	•••		•••	•••	4,805	0	3			_
Amount transferred from to 30th June, 1860	the Revenu	е <b>А</b> ссот	int for the	e Finar	icial Year	ended	19,000	0	0			
										23,805	0	
	1							٠,				
					:							
	٠											
										7.		
						345 4						
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•									Î			
	. *		÷									
						· ·						
Carried for	rward		•••		***	•••				23,805	<u></u>	_
omitte to	,		•••	•••		•••	•	,		20,000	U,	

# ON THE FINANCE ACCOUNTS OF THE COLONY.

II.

Year ended 30th June, 1860.

		£ s.	d.	£ s	d.
Balance of Supplementary Expenditure Account for the year ender June, 1859	ed 30th	10,174 5	7		
Amount of Excess of Expenditure for the Financial Year ended 30th	June,	28,822 18	5	38,997	4 0
				£38,997	1 0
* Balance 30th June, 1860	•••	•••		36,537 1	<b>4</b> 1

<sup>\*</sup> Provided for by Temporary Loan under the "Debenture Act, 1860."

III.

including Balance and Arrears of the previous years.

EXPENDIT	URE.			<del>دود داد و داد اداوی د</del>	To what date paid.	£	s.	d.	£		. d.
Arrears of Acting Chief Justice, Estate of the la		Stephe	en	***	1858 Jan. 1 to 13		•••		31	9	0
ARREARS OF	1858-9.										
Native Purposes—					1859						
Mongonui-Medical Officer, J. T. T.	rimnell			:**	June 30	_	18				
Circuit and Resident Mag. Courts, T	urangaJ	Rent an	d Conting	encies	,,	10	8	3 2			
Circuit Court—H. H. Turton, R.M.				••.	",	68 105	7	0	1		
Assessors—Auckland Wellington	***	***	•••	•••	,,	4	0	0			
Pensions—Te Hapuka	•••	•••	•••	•••	"	60	ŏ	ŏ			
Taraia	***		•••	•••	,,	10	Õ	0	l		
Presents and Entertainment of Nativ		•••	•••	•••	,,	93	17	2	1		
Southern Island. Native Purposes-					"				l		
Native Hostelry, Otago		***	•••	***	,,	330	0	0			
Bishop of Christchurch, Grant for I	Native Sch	100Ι, Cε	ınterbury	•••	,,	200	0	0			
Miscellaneous—H. Halse, Trav. Ex	penses to	Wanga	nui, May,	1859	,,	20	15	0	909	6	5
									909		
Total Arrears									940	15	- 5
Total Affears	***	•••	***	•••	•••				1		•
FINANCIAL YEAR	R 1859-60	).	•		1860						
Governor—Colonel Thomas Gore Brow		•	•••	•••	June 30	3,500	0	0			
Private Secretary-F. G. Steward	•••	•••	•••	•••	,,	300	0	6	Ì		
Chief Justice—G. A. Arney		•••	•••	***	,,	1,400	0	0	ļ		
Puisne Judges—A. J. Johnston	•••	•••	•••	•••	,,	1,000	0	0			
H. B. Gresson	•••	•••	•••	•••	,,	1,000	0	0	7,200	^	0
~ C-	a						-		7,200	0	U
ESTABLISHMENT OF THE GI	INERAL G	OVERNI	MENT.			484	٩	10			
Colonial Secretary—E. W. Stafford, 28	ru movem		19, 10	•••	,,	400	0	0	1		
Under Secretary—Wm. Gisborne Attorney-General—F. Whitaker	•••	•••	•••		"	800	0	Õ.	l		
Assistant Law Officer—F. D. Fenton	•••	•••	•••		"	400	ŏ	0			
Colonial Treasurer—C. W. Richmond	•••	•••	•••	•••	"	800	0	o			
Assistant Treasurer-R. F. Porter	•••	•••	•••		,,	400	0	0			
Minister for Native Affairs	•••	***	•••	***	,,		•••				
Native Secretary-D. McLean		•••	***	£100					ļ		
Assistant Native Secretary-T. H. Smi	ith	•••	***	300	,,	400	0	0	0.004	^	10
27 70									3,684	ð	10
NATIVE PUR	POSES.				1860						
Medical Treatment— Auckland—Gratuity to Dispensary					June 30	25	0	0			
Rangiawhia—R. R. Hooper, Medical	Officer	***	•••	•••		59	3	4	1		
Waiuku—G. Topp	Ontest	•••	•••	•••	"	50	0	0	1		
11 mmm O. robb	•••		•••	***	"				l .		
•						134	3	4			
Carried forward	•••		***	•••			•••		11,825	4	3
· · · · · · · · · · · · · · · · · · ·					1				4		

III.

Civil List Fund for the Financial Year ended 30th June, 1860,

Brought forward 23,805 Q		]	RECEIPTS	S.					£	s. (
	 Brough	t forward	***	•••	181	<b>**</b> *	• 4 •	494	23,805	0
		•								
						•				
						,				
				,						
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III.

including Balance and Arrears of the previous years—continued.

	EX	(PENDITU	JRE.				To what date paid.	£	s.	d.	£	s.	d.
Bro Medical Treatment	ught forw	vard	•••	•••	•••	•••	•••	134	3	4	11,825	4	3
Mongonui—J. T.	Trimnell		•••	•••	•••		June 30	100	0	0			
Russell—D. For	l. Medica	al Officer, an	ıd Medicir		•••		,,		19	10			
Hokianga—Medi	cal Comfo	orts	•••	•••	•••	*6.*	,,		1	4			
		emale Luna		ekland	•••	•••	,,	26		0			
New Plymouth—				***	•••	•••	,,	339		6	Ì		
Wanganui—	Ditto			•••	•••	•••	,,	$\frac{446}{263}$		1 8			
Wellington—Pro Otaki—E. G. He				•••	•••	•••	,,,	60		0			
Wairarapa—H.				•••	•••	••.	"	55		8			
Napier—Thos. H				•••	•••		"	50		0			
Otago—E. Hulm		ditto		•••	•••	•••	"	4	9	0			
Стрентт	AND RE	SIDENT MA	CISTRATE	s' Court	rs.						1,558	16	5
Turanga-H. S. W				•••	•••	•••	,,	200	0	0	[		
	•						1859	l	_				
Ditto E. Bake	r, Clerk a	ind Interpre	eter		***	***	Nov. 30	57	7	6	1		
Ditto Rent, Fo	rage, Tra	avelling Exp	penses and	Conting	genere <b>s</b>	•••	1860	64	12	2			
Circuit—H. H. Tu	ton 10 Tu	л					June 30	300	Δ.	0			
		tingencies		•••	•••	•••		69		6	1		
		L., March to		•••	•••	•••	"	100	0	0	1		
Ditto Travelling					•••		"	25		ŏ			
Waikato-Henry H					•••	•••	"	225	0	0	1		
Ditto Travellir	g Expens	ses and Cont			•••	•••	,,	23		0			
Hokianga—J. R. C				•••	•••	•••	,,	300		0	1		
				•••	~••	•••	,,	150 86		0	1		
Ditto Travell	ng Exper	ISes	Continous	***	***	•••	,,		-	0 6			
Ditto Repairs Mongonui—W. B.	white P	House and	Continger	10168 1859	•••	•••	,,	23 162		_			
	ng Exper				•••		,,	38		0			
Wairarapa—H. S.					•••		"	16	-	4	1		
Ditto d	itto I	Forage			•••	•••	",		10	Õ			
Contingencies-For	a Building	g at Ĥerd's F	Point, Hoki	ianga, for	Court Ho	ouse	,,	15		0			
Ditto—Expenses of						•••	"	24	12	0	1		
Native Assessors-	<del>-</del>								_				
Russell—Waka I		•••		•••	•••	•••	"	25	0	0	[		
Ditto Sundry		•••	***	•••	•••	•••	"	$\frac{267}{84}$		0			
Auckland— di New Plymouth di		•••	•••	•••	•••	•••	,,	150		0			
Wellington— di		•••	•••		•••	•••	,,	35		ő	1		
Nelson	•••	•••					"		ō	ŏ	ļ		
Stationery	•••	•••		•••	•••	•••	",	4	11	0			
Maori Newspapers	nd other	Publication	18								2,457 25\$		
Pensions to Natives-		_ 0.0110401011	-				,,		•••		200	نده	.,
Te Wherowhero	•••	•••	•••		•••		March 31	37	10	0	1		
Te Hapuku		•••		•••	•••	•••	June 30	60	0	0			
Taraia	. •••	•••	***	•••	•	•••	March 31	15	0	0			
E. Puni	•••	•••	•••	•••	•••	•••	33 1950	50	0	0	1		
Hori Kinoi							1859 Dec. 31	10	0	0	1		
Hori Kingi	•••	•••	•••	•••	•••	•••	10,00	10			172	10	0
Pensions and Grati	ities						1860					-0	Ü
T. Waka Nene	•••	•••	•••	•••		•••	June 30	100	0	0	}		
Gratuities to Chi	efs	•••	***	•••	***	•••	,,	100	0	0		_	
D	.4	of Marine									200	0	0
Presents, and Enter			•••	•••	•••	***	"		•••		411	9	6
Southern Island. I Assistant Native			. inn					150	0	0	1		
Assistant Native	continity,	Travelling			•••		"		13	8			
Ditto		Otago, A.	J. Strode.	January	1 to		"	50	0	0			
Ditto		W. J. Bull				•••	"	116		4	1		
Ditto		Travelling	Expenses				",	137	11	0			
Contribution in a			ociety for	the Elev	vation of	the			_	,	1		
Native Race,	Otago	•••	•••	•••	•••	•••	"	50	0	0	200	10	
For other Commission											506	18	U
For other Services— Native Police, Ne	w Plyman	nth			-			168	0	0			
Travelling Exper	ises and S	Sundries	•••	•••	•••	•••	"	39	9	6	1		
Tratoming Experi	prable h			1.5			"	<u>-</u> -			207	9	6
								İ					
											17,598		
		•••	•••	•••	•••	•••	•••	1	•••		6,206	10	10
Balance							1	i			1		
	<b>1</b>						1			r	99 00"	^	•
	tal	•••	•••	•••	•••	•••		į	•••	£	23,805	0	3
	tal	•••	•••	•••	•••	•••			•••	£	23,805	0	3

IV.

#### Reserved Fund Account

1859-60.	£ s. d.	£ s. d.
Transferred from Revenue Account for the year ended 30th June, 1860.		
Native School's Act, 1858, Balance of Grant  Interest on £20,000, Series E., 3 months, 30th June, 1860  Sinking Fund £25,000 "B., "30th September, 1859  "£25,000 "B., 1st April to 30th June, 1860  "£25,000 "E., " "  "£20,000 "E., 9 months, 1st October, 1859  Audit Committee	200 0 0 125 0 0 125 0 0 150 0 0 300 0 0 150 0 0	492 16 1 1,050 0 0
Customs—Chatham Islands, Balance of Vote  Mails by Sea—Napier to Wellington  Mails by Sea—England and the Colonies  Mails by Land—Wellington and New Plymouth  Militia—Balance of Vote  Repairs of Barracks—Balance of Vote	452 7 6 333 6 8 5,000 0 0 70 0 0 449 9 5 278 19 5 746 12 6	1,030 0
New Barracks	740 12 0	7,330 15 6
Balance on 30th September, 1859		8,873 11 7 3,678 16 11
Balance on 30th September, 1860		12,552 8 6
Datance on som population, 1999	<u> </u>	10,029 5 5

### V.

#### Provinces Surplus Revenue Account for

$\begin{array}{c ccccccccccccccccccccccccccccccccccc$			Balances on Acco	ount of the Period June, 1859.	Provinces	credited.
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$			Due from.	Due to.	Arrears.	Surplus Revenue for year ended
Provinces credited as above 94,987 13 7	Taranaki Wellington Hawke's Bay Nelson Marlborough Canterbury		1,116 0 2½ 	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	  1,118 0 2½ 	31,620 13 7 2,557 1 7 17,656 3 1 3,721 7 4 6,050 4 4 118 10 2 17,874 14 10½
94,987 13 7	Provinces credited as above	•••			£94,98	7 13 7
Balance 30th September, 1860 21,057 13 10\frac{3}{2}	Ralance 30th Sentember, 1860					94,987 13 7

IV.

to 30th September, 1860.

1857-8-9.	£ s. d.	, £ s.	d.
Interest on Debentures £25,000, Series C., 1st Jan. to 30th June, 1859 Interest on Debentures £25,000, Series B., 1st April to " " "	500 <b>0</b> 0 250 0 0		
Transferred to credit of Sinking Fund account	750 0 0 625 0 0		- 1
LEGISLATIVE—Salary of Speaker of House of Representatives, 30th January, 1859	266 13 4	1,375 0	0
" Library, Cost of Books, Freight, &c	228 18 2	495 11	6
JUDICIAL—Resident Magistrate, Wangarei, 30th June, 1859 Waiuku, Interpreter, 30th June, 1859  Balance carried to credit of Province of Auckland in separate	150 0 0 5 0 0		
account	20 0 0		
" Resident Magistrate, Wellington, Salary of Clerk	175 0 0 66 13 4	043.30	
Customs—Chatham Islands, Preventive Officers, 30th June, 1859	***	241 13 37 10	
Postal—Balance of Contract, Wellington and New Plymouth "Postmaster, Canterbury, W. L. Howard, Salary and Ex-	50 0 0		
penses, 30th June, 1858 Balance carried to Credit of Province of Canterbury in	34 19 0		ļ
separate account	36 15 0	121 14	0
REPAIRS OF BARRACKS—Hospital Fence	***	67 6	0
MISCELLANEOUS—Interest on Debentures issued at Wellington	30 0 0		
GENERAL CONTINGENCIES— Rent of Offices, Wellington, to 30th June, 1858	90 0 0	2	
Sundries	22 11 0		
Akaroa Mail, June, 1858	22 10 0	1	
Judge Stephens, Salary	6 19 9		
1859	12 7 6	184 8	2
Balance on the 30th September, 1860		2,523 3 10,029 5	1 5
		12,552 8	в

V.

the period ended the 30th September, 1860.

		Payments on acc	count of Periods.	
	30th June, 1859.	30th June, 1860.	30th June, 1861.	Total.
Auckland Taranaki Wellington Hawke's Bay Nelson Marlborough Canterbury Otago	£ s. d 2,000 0 0 1,500 0 0 3,500 0 0	£ s. d. 18,105 13 9 1,881 19 4 9,331 16 2 2,218 1 0 4,397 12 7 229 14 4 9,139 4 3 6,885 6 8  52,189 8 1	£ s. d. 3,386 9 6 425 3 9 3,002 14 7 555 19 7 1,319 7 8 65 2 8 2,842 10 6 3,395 14 11	£ s. d. 21,492 3 3 2,307 3 1 14,334 10 9 2,774 0 7 5,717 0 3 294 17 0 13,481 14 9 10,281 1 7 70,682 11 3
Total payment Balance 30th September, 1859 Balance 30th September, 1860		 	70,682 11 3 3,247 8 5½ 	73,929 19 8½ 21,057 13 10¾ 94,987 13 7

VI. (No. 1).

LOAN

The Guaranteed

RE	CEIPTS	<b>3.</b>				£	s. d.	£ s.	Ć
Balance on 30th September, 1859	•••	•••		***	•••	7,320	12 6	١	
Amount raised on Bonds	•••	•••	•••	•••	•••	60,000	0 0	67,320 12	6
					•			,.	
							1		
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							ļ		
Balance on 30th September, 1860								£67,320 12 49,503 15	-

VI. (No. 1).

#### ACCOUNTS.

Loan of £500,000.

EXPENDITU	JRE.				£	8.	đ.	£	s.	d.	£	S	. d
FIRST DIVISION, a New Zealand Company's Debt—	£200,00	00.	***************************************										
Amount paid by Agent-General b March Quarter, 1860		taken •••	credit fo	r until		•••			•••		26	10	11
SECOND DIVISION, Refunds of Land Purchase Money—	£120,0	000.											
Auckland—J. Cox, paid in 1844 Nelson—Per Receiver of Land Reve	enue, 1	 855	•••	•••		0	0	88	0	Δ			
Land Purchases, Middle Island— Advances, per J. Mackay			•••	•••	50	0	0	00	U	v			
Ditto W. L. Buller	•	***		•••	100	$\frac{0}{12}$							
Contingent Expenses Advances on account of Kaikoura a	nd Ara	 haura I	Purchase	···	104						ĺ		
Ditto for Land on West Coast		•••	•••	£300					1	177	]		
Less amount already charged	•	•••	•••	120	180	0	0		91				
Travelling Expenses	•	•••	•••	•••	115		3	570	0	0			
THIRD DIVISION,	£180,00	00.									658	0	0
Land Purchases— Chief Land Purchase Commissioner	,		and Cler		1,402								
Contingencies		nces	•••	•••	1,533								
			•••	•••	1								
Province of Auckland— District Land Purchase Commission	ers		•••		975	0	0				1		
Contingent Expenses	•	•••	•••	•••	531		8						
Surveyors' Salaries Surveys and Contingencies		•••	•••	•••	397 1,180								
Proportion of General Charges of			•••	•••	732		6						
D. C. J. C. T J. T. J. T.	4 0	_1			3,816								
Refund for Land and Improvements Advances for Land Purchases		ana	£5,660	10 0	100	Ū	U						
Deducting Cash returned	•	•••		0 0	4,571	10	0						
Total Province of Aucklas	nd	•••	•••	•••				8,488	2	10			
Provinces of Wellington and Hawke's Account—	Bay ]	pending	Settlen	nent of									
At Wellington—					000								
District Commissioner and Surve Surveys and Contingent Expense		•••		•••	833	6 0	8 2				ŀ		
Proportion of General Charges		•••	•••	•••	785		6						
Refund of value of Scrip issued to	Montitu	o Chic	r <sub>a</sub>		2,382	13	<b>4</b> 0						
Advances for Land Purchases	· tigamo	···		•••	4,900		ŏ						
A + Uamba'a Raw					7,332	13	4						
At Hawke's Bay— District Commissioner		•••	•••	•••	300	0	0						
Survey and Contingent Expenses		•••	•••	•••	618		8						
Totals, Wellington and H	awke's	Bay	•••	•••		•••		8,251	12	0	1		
Province of Taranaki— District Commissioner					250	٥	0				1		
Rents and Contingencies		•••	•••	• •••	26		0						
Proportion of General Charges		•••	•••	•••		0					]		
Advances for Land Purchases Total Province of Tarana		•••	•••	•••	100		0	392	10	10			
Total Province of Tarana		•••	•••			•••					17,132	5	8
Total Expenditure on account		n of £5	600,000	•••					•••		17,816	16	7
Balance on 30th September, 1860	•	•••	•••	••		•••			•••		49,503	15	11
					1			,			1		
											£67,320	12	6

VI. (No. 2.)

LOAN

Loan of £150,000.—Statement of Expenditure to the 30th September, 1860,

		#	REC	CEIPTS.	· .	•			£	s. d
Nil	•••	•••	•••	:	•••	•••	***		l n	Vil
•			•	:		· 			•	
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		Western .	1.694 1874/7	1.741						
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			e week e e e e e e e e e e e e e e e e e							
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# ON THE FINANCE ACCOUNTS OF THE COLONY.

VI. (No. 2.)

# ACCOUNTS.

charged on the Loan of £150,000 subsequently authorised to be raised.

1 3				
	. EXPENDITURE.	£ s. d.	£ s. d.	£ s. d.
		-		
	I.—FOR DEFRAYING EXPENSE OF ARMS AND ACCOUTERMENTS FOR THE MILITIA AND VOLUNTEER FORCES.		•	
1860			1000	
April May	R. Johnson, Revolvers		42 0 0 635 15 10	
June	Rifles and other Arms	* ***	736 4 0	
_,,	Repairing Arms	•••	56 10 10 58 10 0	
July September	Arms and Accourrements  Cost of Rifles procured from England, transferred from	***	58 10 0	
1	Supplementary Account, 1857-8	***	1,165 13 1	
,, ,,	Ditto ditto ditto 1858-9 Rifles, &c., Wellington	***	1,293 16 10	
"				4,124 12 3
	III.—FOR DEFRAYING EXPENDITURE ARISING OUT OF NATIVE INSURRECTION.			
1	1. Construction of Blockhouses, &c.			
April	Timber for Blockhouse, Otahuhu	187 10 0 83 13 6	1.	
May	Ironmongery ditto Waitara Sundries ditto Whau and Otahuhu	FOF .0 0		
June	Taranaki Magazine	52 10 0		1
June	Blockhouses, Otahuhu, Panmure and Whau  Ditto Waitara, Taranaki	000 1# 0		
July	Ditto Auckland, Labor and Materials	421 3 11		] -
,, .,	Ditto Taranaki, ditto Land at Raglan for Military purposes	135 2 5 31 10 0		
August	Land at Raglan for Military purposes Blockhouses, Auckland, Sundries	F17 10 10		
September	Ditto Labor and Material	429 19 2		
,,	Ditto Taranaki Ditto ditto Working Pay	611 2 9		
,,	Stockade at the Hutt	529 7 6	4 407 0 0	
1.			4,627 2 3	
	2. Purchase and Equipment of Gunboat and Hire of	•		*
April	other Vessels. Purchase of Schooner "Ruby" or "Caroline"	632 10 0		-
,,	Ballast	1 19 0		
May July	Gunboat "Caroline," Stores, &c Ditto ditto pay of Master, &c	04 5 0		
August	Ditto Cannon, Labor, Sails, &c., Coastguard	1		}
y,	Ditto Stores, &c	118 16 4		
September ,,	Ditto Pay and Fittings	25 0 0		
"	•	ļ	936 13 5	
	3. Miscellaneous Expenses.	1	ľ	
April	J. Rogan, Salary at Taranaki	25 0 0		1 1
,,	Expenses of Governor and Suite at ditte Passages ditto ditto to and fro New Ply-	58 0 0		
,,	mouth	54 5 0		1
" …	Conveying Message to Taupiri	8 7 0 0 10 0		1
May	Miscellaneous Expenses	44 11 2		}
June	Ditto ditto	192 8 0		1
June	Rent of Custom House, Kawhia, left without notice J. Rogan, Salary	6 10 0 25 0 0	]	
" …	Sundries	168 14 10		
,,	Expedition of Mr. McLean to Raglan Medical Services, New Plymouth	47 9 6 24 15 0		
July	Sundries	26 0 2		
,,	Travelling Expenses to Raglan, viz.:— D. McLean, £139 3s. 1d.; J. Falloon, £18;			
	Sundries, £14 5s	171 8 1		
Angust	Passages, Freight, &c	48 14 3 134 12 6		
August	Travelling Expenses	57 4 5		
"	For Potatoes discharged from the "Raven" at Kawhia	50 0 0		1
" •••	Freight, Cartage, &c	27 3 6		
		1,170 13 5		1
	Carried forward		5,563 15 8	4,124 12 3
1.	OMERICA TO THAT THE SAME SAME	•••		2,122 12 0
1 1				

VI. (No. 2.)

LOAN

Loan of £150,000.—Statement of Expenditure to the 30th September, 1860,

		**************************************	 REC	EIPTS.	······································					<b>£</b> s. d.
Nil	•••	•••		•••	•••	***	•••	•••		Nil.
									T.	
										v
									-	,
•		•								
									,	

VI. (No. 2.)

ACCOUNTS.

charged on the Loan of £150,000, subsequently authorised to be raised—continued.

	EXPENDITURE.	£	s.	d.	£	s.	d.	£	ъ.	đ.
~	Brought forward	1,170	13	5	5,563	15	8	4,124	12	3
1860 September	3. Miscellaneous Expenses—continued. Native Agents, Messengers, and Travelling Expenses		) 14	6						•
,,	Sundries		5 15 5 13	6 8						
"	Sundries, per R. Parris, New Plymouth		7 11	3	1					
- ",	Te Teira, for Potatoes, ditto	78		0						
,,	Signal Master, Pay, ditto	13	3 11 1 6	6	1					
June"	Medical Services, ditto Charter of "Wonga Wonga" to Lyttelton	50		0						
,,	Bonus for ditto to Nelson	1	0	0				ł		
,,	Carting Rifles, 4s.; Messenger to Waitotara, 20s		1 4	0	1					
Santambar	Incidental Expenses Sundries		18							
September	Dunatics				1,706	8	4			
	4. Removal of Inhabitants for Military Purposes, or their own safety.									
April	Inter-Colonial R. M. Company on account of extra									
	Services	2,000	0	0				1		
June	Charter of "Raven" to Manukau, and of "Matilda" to Raglan	129	2 11	0				1		
September	Passages of Refugees to Nelson, I.C.R.M. Company	25		0				1		
,,	Ditto ditto ditto "White Swan"	600		0						
,,	Advances to Provincial Treasurer, New Plymouth Conveyance to Nelson per "Wonga Wonga"	2,200		0						
,,	Freight of Specie from Nelson		10							
June	Bonus to Steamer "Wonga Wonga," Nelson	200	0	0	5,530	æ	£			
	5. Organising and Training Volunteer and Militia				5,550	v	Ü			
May	Corps, and Rutioning Irregulars.  Mess of Volunteer Guard, Auckland	38	3 1	6						
,,	Pay of Officers and Drill Sergeants ditto		3 18	6						
,,	Taranaki Militia, Sundries, New Plymouth	420	9 10	11						
June	Militia Officers, Drill Instructors' Salary and Forage, Auckland	269	9 9	6						
	Ditto Volunteers Pay, ditto		2 12		-					
,,	Ditto ditto Rations, &c., ditto	1	3 10	5						
,,	Ditto ditto Horses for Cavalry Instructors, ditto		9 0 7 18	0						
,,	Ditto ditto Guard Mess, ditto  Ditto ditto Sundries, ditto	12		5	1			1		
,, ···	Ditto ditto Great Coats, ditto		7 0	0	1				7	
,,	Rations for Irregulars, New Plymouth	1 .	111	5						
,,	Militia, Blankets, &c., ditto Assistant Adjutant, and Sundries, Nelson	60		7						
,,	Forage, Nelson	-	5 0	Ó	-					
July	Pay and Allowances of Drill Instructors, Auckland	390	14	7				1		
"	Horse for Cavalry Guard, Auckland	30	0 2	0						
,,	Mess for Volunteer ditto, ditto Militia, Clothing, New Plymouth	284	1 17	o	1					
,,	Volunteer Drill Instructors, Forage and Ammunition,									
August	Auckland Analysis Analysis	133		11 6						
" •••	Militia Pay and Forage, Auckland Ditto Sundries, ditto	188	5 0	3						
,,	Ditto Clothing, New Plymouth	762	2 10	6	1					
September	Volunteers Pay and Forage, Auckland	95		0						
",	Ditto Grinding Cutlasses, &c., ditto	228	1 18 3 <b>2</b>	0						
"	Militia Pay and Forage, ditto Ditto Printing, Rent, &c., ditto	2		11				1		
, ,,	Percussion Caps, ditto	12	2 3	0				]		
"	Militia Clothing, &c., New Plymouth		7 19 3 13	6 8						
"	Rations for Irregulars, ditto  Militia Contingencies and difference of Pay, ditto	37		3				1		
"	Freight of Clothing, Militia, ditto	46	10	0						
",	Volunteers' Pay and Forage, Wellington	52		0	1					
,,	Ditto Contingencies, Wanganui	32		<b>4</b> 0						
,,	Assistant Adjutant, Nelson Militia, Pay and Forage, Wanganui		5 0	6						
"					4,697	10	2	10.000		0
								16,898	0	8
	Carried forward	-						£21,022	12	11

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# REPORT OF THE AUDIT COMMITTEE

VI. (No. 2.)

LOAN

Loan of £150,000.—Statement of Expenditure to the 30th September, 1860,

			3	RECEIPT	S.					£ ą. d.
							<del></del>			
Nil	•••	440.	•••	•••	• • •	•••	***	•••	***	Nil.
										<u>.</u>
		+.								
										,
										,
							,			
							*			
					-					
					*	• •				
					***	4 - 4		<del> </del>		<u> </u>

# ON THE FINANCE ACCOUNTS OF THE COLONY.

VI. (No. 2.)

ACCOUNTS.

charged on the Loan of £150,000, subsequently authorised to be raised—continued.

				0 1			£ s. d.
	EXPENDITURE.			£ s. d	£	s. d.	£ s. d.
.  -	Brought forward		•••	•••			21,022 12 11
	IV.—For defraying Expenses of Ference,	Native	Con-				
1860				624 0 6			
July August	Passages of Natives by sea Ditto ditto	•••	•••	252 11 0			
,,	Services of Steamer "Emu"	•••	•••	82 1 0	1		
September	Passages of Natives		•••	403 6 0	1 961	10 6	
July	Buildings and Accommodation		•••	298 9 8	1,001	18 6	
August	Ditto	•••	•••	90 13 6			
September	Ditto	•••	•••	17 15 3	l		
"	Rent of Mr. Kingdon's House	•••	•••	50 0 0	456	18 5	
July	Bedding and Clothing			179 8 4	100	10 0	
August	Clothing	•••	•••	20 18 0			1
September	Ditto	•••	· · ·	7 10 0	1		
July	Board, Lodging, and Provisions	•••	•••	77 13 6 134 10 10			
August September	Provisions Board and Lodging	•••	•••	82 8 5	}		
1 - 1	Provisions	•••	•••	192 14 4			
July"	Attendance and Sundries	•••	•••	21 19 0			
August	Utensils	***		85 3 8	1		
" …	Firewood, Coals, and Sundries	•••	•••	52 19 2 46 0 9			
September	Attendance Firewood and Sundries	•••	•••	50 1 10			Į.
September	Utensils	•••	•••	27 19 5			
August	Medical Attendance		•••	33 12 0	ŀ		
September	Ditto ditto and Medicines	•••	•••	22 15 0	1 035	14 3	
	Secretary, Clerk and Storekeeper			72 14 2	1,000	-	
"	Travelling Expenses, H. Halse	•••		34 2 6	1		
,,	Expenses incurred by W. N. Searancke		•••	27 2 6	}		
"	R. Harper, Preparations	•••	•••	3 10 0	137	9 2	2,992 0 4
	VII.—Purchase of Ammunition	FOR RI	FLE	ā:			
	Practice.						
June	Powder and making up, Auckland	•••			113	15 4	
ا ا	Ditto ditto Nelson	•••	•••	,•••	140		1.
July	Ditto ditto Auckland	•••		•;•	22	10 0	276 17 10
	VIIIFortification of Auck	LAND.				-	,
1859						0.11	ĺ
August	Improving Britomart Battery	•••		٠٠,	96	3 11 5 6	
September	Ditto ditto ditto Ditto ditto ditto	•••	•••		297	5 6 8 6	-
October September	Horse and Boat-hire, Survey of Orakei	•••			- i	2 6	
October	Life Boat	•••		•••	26	0 0	
,,	Compensation to owners of Schooner "D	Oot"	•••	•••	977	0 0	
1860	Labor and Sundries	•••		•••	277	5 8	752 6 1
	Total Expenditure on accoun	nt of Ta	oan of				
]	$\pounds 150,000$	***		•••		•••	£25,043 17 2
	,			*			
<u> </u>			· .,	100000	<u> </u>		·

VII.

LAND REVENUE

Statement of Transactions by Receivers of Land Revenue

	RE	CEIPTS.				To	£ s. d.	£ s.	. d
Province of	Auckland-	-				1859.			
	Crown Lands	•••	***	•••	•••	Dec. 31	4,818 5 4		
	••					1860.	4 00 5 17 0	1	
Ditto	ditto	***	•••	•••	•••	March 31	4,067 11 0 1,672 9 6	}	
Ditto Ditte	ditto ditto	•••	•••	•••	•••	June 30 Sept. 30	915 13 0	ļ	
Ditte	unto	•••	•••	•••	•••	Bept. 30	313 13 0	_	
							11,473 18 10		
Depastur	ing Licenses	• • • •	•••			March 31	7 12 6	-	
	ıl Receipts	•••	•••	•••	***	•••	5 2 3		
Deposits	•••	•••	. • •	•••	***	•••	9 10 0		
								11,496 3	7
							11,496 3 7		
Balance	on 30th Septem	ber, 1859	•••	•••			115 0 0		
	-							-[	
			·			_	11,611 3 7		
	TARANAKI-					1859.	10 14 0		
Sales of	Crown Lands	•••	•••	•••	•••	Dec. 31	50 14 0	1	
Ditto	ditto					1860. March 31	173 10 0		
***		***	•••	•••		March 31	2 0 0	1	
ACTION .	•••	•••	•••	•••	•••			226 4	. (
							£226 4 0		. (
								<b>'</b>	
	WELLINGTON	<del></del>				1859.			
Sales of	Crown Lands	•••	•••	***	•••	Dec. 31	2,759 5 0	1	
Ditto	ditto					1860. March 31	8,781 5 0		
Ditto	ditto	•••	•••	•••	•••	June 30	2,682 1 0		
Ditto	ditto	•••				Sept. 30	2,910 8 0		
						1		- [	
Depastur	ring Licenses a	nd Assessm	ents		•••	"	17,132 19 0 503 12 8		
						1	ļ	}	
						1	17 000 11 0	17,636 11	8
Dalamas	on 20th Contou	.h. 1050					17,636 11 8 1,001 0 0		
Baiance	on 30th Septem	10er, 1809					1,001 0 0	.[	
							£18,637 11 8	1	
								1	
PROVINCE O	F HAWKE'S	Bay-(To	30th	June, l	860, (9				
month						1859.	11,144 0 8		
paies of	Crown Lands	•••	•••	•••	•••	Dec. 31 1860.	11,144 0 8		
Ditto	ditto					March 31	10,872 2 6		
Ditto	ditto	•••			•••	*June 30	12,073 12 1		
							<u> </u>	-	
T) /	<b>*</b> 1.	- 3 A				1	34,089 15 3		
	ring Licenses a		ients	•••	•••		478 9 11 5,846 17 0		
I December 1	•••	•••	•••	•••	•••	•••	0,010 17 0	*	
Deposits									
Deposits							40.415 0 0	40,415 2	2
Deposits						1	40,415 2 2		
•	m 30th Santon	har 1950					669 5 0		
•	on 30th Septem	iber, 1859	•••	•••			662 5 0		
•	on 30th Septem	nber, 1859	•••	•••			£41,077 7 2		
•	on 30th Septem	nber, 1859			•••				
Balance		nber, 1859	•••		•••	1859.			
Balance (		nber, 1859	•••		•••				
Balance of Sales of	NELSON— Crown Lands		•••			1859. Dec. 31 1860.	6,208 5 6		
Balance of Province of Sales of Ditto	Nelson— Crown Lands					1859. Dec. 31 1860. March 31	£41,077 7 2 6,208 5 6 735 6 6		
Balance of Province of Sales of Olitto	NELSON— Crown Lands ditto ditto					1859. Dec. 31 1860. March 31 June 30	6,208 5 6 735 6 6 277 2 9		
Balance of Province of Sales of Ditto	Nelson— Crown Lands					1859. Dec. 31 1860. March 31	£41,077 7 2 6,208 5 6 735 6 6		
Province of Sales of Ditto	NELSON— Crown Lands ditto ditto					1859. Dec. 31 1860. March 31 June 30	£41,077 7 2  6,208 5 6  735 6 6 277 2 9 9,267 10 10		
Balance of Province of Sales of Olitto	NELSON— Crown Lands ditto ditto					1859. Dec. 31 1860. March 31 June 30	6,208 5 6 735 6 6 277 2 9	£69,774 1	

<sup>\*</sup> Receivers Account for September Quarter, 1860, not received.

VII.

ACCOUNT

from the 1st October, 1859, to the 30th September, 1860.

		EXPE	NDITURE	).			То	£	s. d.	£	s.	d.
		AUCKLAND— Freasurer on		Receipts			1859. Dec. 31	3,977	14 5			
-	. 10 11110141 .	arousuror on		•	•••		1860.	,				
	Ditto	ditto	ditto	ditto	•••	•••	March 31	3,362				
	Ditto Ditto	ditto ditto	ditto ditto	dttto ditto	•••	•••	June 30 Sept. 30	1,356 676				
	1)1610	and	uitto	anto	•••	•••	Dept. 00			_		
								9,372				
		er on accoun			Fund	***	"	1,904	11 5	1		
	iver's Salar nds of Reve		•••	•••	•••	•••	"	59	5 0	1		
	Deposits tra		•••	•••	•••	,	<b></b>		10 0			
	- ·						1			- 11,496	3	7
	D 1	-0.1 G	1 1000					11,496				
-	Balance on	30th Septem	per, 1860	. •••	•••	•••	•••	115	0 0	_		
							]	£11,611	3 7	-		
		· · · · · · · · · · · · · · · · · · ·							-	ă		
Prat	TINCE OF T	ARANAKI-			•		1					
		b-Treasurer	•••	•••	•••	•••	•••	226	4 0			
										_		
				,				226	4 0	226	4	0
Prov	VINCE OF V	Vellington					1859.					
- :	Provincial 7	Freasurer, on	account of			•••	Dec. 31 1860.	1,669				
	Ditto	ditto	ditto	ditto	•••	***	March 31	5,146				
	Ditto Ditto	ditto ditto	ditto ditto	ditto ditto	•••	•••	June 30 Sept. 30	1,985				
	DIM	anto	WILLIO .	areco.	•••	•••	Popu. 30	1,980	11 0	_		
	Colonial Sn	b-Treasurer	on account	of Land P	urchase	e Fund		10,782 5,678		1.		
	Recciver's S	Salary, &c.	•••	•••		•••		225	0 0			
	Refunds of	Revenue	•••		•••	•••		?	5 0	1		
								10 517	11 0	- 18,517	11	8
-	Balance on	30th Septem	ber, 1860	•••		•••		18,517 120		1		
•		oom op o	<b>,</b>			,		£18,637		-		
							ļ			•		
		IAWKE'S BA					1859.					
	Provincial ?	Treasurer on	account of	Receipts	•••	•••	Dec. 31	9,216	18 1			
	D:44*	2:140	ditta	diee-			1860. March 31	0.075	17 0	-		
	Ditto Ditto	ditto ditto	ditto ditto	ditto ditto	•••	•••	June 30	8,977 9,272		1		
	טווגע	GIIIO		(HIII)	•••	•••			0 10	-		
	G-1' 1 G	t. Muse	for Intonost	and Cirl	.inc. 37	and .		27,467	2 5	~		
	Colonial Su Receiver's S	b-Treasurer	ior Interest	and Sink	ing Fu	ına		5,493 56	7 9 5 0			
	Refunds of		• • • • • • • • • • • • • • • • • • • •	•••	•••	•••		1,586	0 0	1		
	Deposits tr		•••	•••	•••	•••	•••	5,802		40.405		a
	Rolonco e=	20th Tune	1960					40,405	7 2	40,405	7	2
	Dalance on	30th June, 1	1000	***	***	•••		672		-		
								£41,077	7 2	<u> </u>		
	vince of I Provincial	Nelson— Treasurer on	account of	Receipts	•••	•••	1859. Dec. 31	5,796	4 1			
	Ditto	ditto	ditto	ditto			1860. March 31	353	3 3			
	Ditto	ditto	ditto	ditto	•••	•••	Sept. 30	7,906				
										_		
							1				2.4	
		*					1	14,056	5 7	1		
		Carried forw	* E			•••		14,056	5 7	£70,645		

**3**0

VII.

#### LAND REVENUE

Statement of Transactions by Receivers of Land Revenue

PROVIDE S I	Depasturing Composits  Balance on S  INCE OF M College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro College of Cro C	arlborough-wn Lands ditto  Licenses and	Assessm Assessm				   1860. June 30 Sept. 30	9,022	6 10 0 10 12 19 11	0 6 6 0	69,774		
PROVIDE S I	Depasturing Fimber Lice Repayment of Deposits  Balance on S  INCE OF M Sales of Cro Ditto  Depasturing Deposits  INCE OF C. Cales of Cro Ditto	Licenses and uses of a Refund soth September ARLBOROUGH-wn Lands ditto  Licenses and	Assessm er, 1859 Assessm	 			  1860. June 30	27 38 1,460 18,701 1,477 £20,179 60 8,962	10 0 10 12 19 11 0 13	0 0 0 6 6	18,701	12	Ó
PROVIDE S I	Depasturing Fimber Lice Repayment of Deposits  Balance on S  INCE OF M Sales of Cro Ditto  Depasturing Deposits  INCE OF C. Cales of Cro Ditto	Licenses and uses of a Refund soth September ARLBOROUGH-wn Lands ditto  Licenses and	Assessm er, 1859 Assessm	 			  1860. June 30	27 38 1,460 18,701 1,477 £20,179 60 8,962	10 0 10 12 19 11 0 13	0 0 0 6 6	18,701	12	Ó
Provide S I	Cimber Lice Repayment of Deposits  Balance on S  INCE OF M Sales of Cro Ditto  Opposits  CINCE OF C. Cales of Cro Ditto	nses of a Refund  Both September ARLBOROUGH- wn Lands ditto  Licenses and	er, 1859 Assessm	 			  1860. June 30	27 38 1,460 18,701 1,477 £20,179 60 8,962	10 0 10 12 19 11 0 13	0 0 0 6 6	18,701	12	O
PROVIDE SERVICE  Deposits  Balance on S  INCE OF M  Sales of Cro  Ditto  Deposits  INCE OF C.  Sales of Cro  Ditto	ARLBOROUGH-wn Lands ditto  Licenses and	Assessm	 	•••		  1860. June 30	1,460 18,701 1,477 £20,179 60 8,962 9,022	10 12 19 11 0 13	0 6 6 0	18,701	12	0	
PROVIDE SERVICE  INCE OF Models of Cro	ARLBOROUGH-wn Lands ditto  Licenses and	Assessm	  ents	•••		 1860. June 30	18,701 1,477 £20,179 60 8,962	12 19 11 0 13	0 6 6 0	18,701	12	0	
Provi	INCE OF M. Sales of Cro Ditto  Depasturing Deposits  INCE OF C. Sales of Cro Ditto	ARLBOROUGH-wn Lands ditto  Licenses and	 Assessm	 			1860. June 30	£20,179 60 8,962 9,022	19 11 0 13	6 6 0 0	18,701	12	u
Provi	INCE OF M. Sales of Cro Ditto  Depasturing Deposits  INCE OF C. Sales of Cro Ditto	ARLBOROUGH-wn Lands ditto  Licenses and	 Assessm	 			1860. June 30	£20,179 60 8,962 9,022	19 11 0 13	6 6 0 0			
Provi	INCE OF M. Sales of Cro Ditto  Depasturing Deposits  INCE OF C. Sales of Cro Ditto	ARLBOROUGH-wn Lands ditto  Licenses and	 Assessm	 			1860. June 30	£20,179 60 8,962 9,022	11 0 13	0 0			
Provide S	Depasturing Deposits  INCE OF C. Cales of Cro	wn Lands ditto Licenses and	Assessm	ents		•••	June 30	60 8,962 9,022	0 13	0 0			
Provide S	Depasturing Deposits  INCE OF C. Cales of Cro	wn Lands ditto Licenses and	Assessm	ents		•••	June 30	9,022	13	0			
II II II II II II II II II II II II II	Ditto Depasturing Deposits  TINCE OF C. Bales of Cro	Licenses and	Assessm	ents		•••		9,022	13	0			
Proving S	Depasturing Deposits  INCE OF C. Cales of Cro	Licenses and	Assessm	ents	•••		Sept. 30	9,022					
Provi	Deposits INCE OF C. Sales of Cro	ANTERBURY-				•••			13				
Provi	Deposits INCE OF C. Sales of Cro	ANTERBURY-							13		· .		
Provi	Deposits INCE OF C. Sales of Cro	ANTERBURY-			•••					0			
Provi	INCE OF C. Sales of Cro	ANTERBURY-		•••			•••	1,341		$3\frac{1}{2}$			
S	Sales of Cro Ditto				***	•••		679	18	0	11 049	10	
S	Sales of Cro Ditto							£11,043	12	$3\frac{1}{2}$	11,943	12	ĕ
S	Sales of Cro Ditto						1			_			
I	Ditto	wii Lallus					1859.	0 450	10	0			
Ι			***		•••	•••	Dec. 31	6,453	10	Ü			
Ι		ditto	•••				March 31	9,282	0	0	-		
T	Ditto (	ditto		•••	•••		June 30	12,879		ŏ			
		ditto	•••	•••	••• ,	•••	Sept. 30			ō			
								40.770			1		
т	Dangsturing	Licenses and	Aggagam	ente				40,756		0 8			
	Depasturing Timber Lice			ents	•••	•••		12,831	10	0			
	Surveys	11363	•••	•••		•••		246		0	1		
	Deposits	•••	•••	•••	•••	•••		3,825	0	9	1		
	=		٠,				1	<u> </u>			57,697	6	5
								E7 007		-	1,,,,,,,,	·	Ū
18	Ratanca on 9	0th Septembe	or 1859					57,697 1,197	6 3	5 0			
	Jaianee on e	om Septembe	ci, 100 <i>0</i>	•••	•••	•••							
			······································			······································		£58,894	9	5			
	INCE OF O						1859.	[					
S	Sales of Cro	wn Lands					Dec. 31	23,262	8	7	į		
r	Ditto	ditto					1860.	17 500	1 ~	0		7	
		ditto	•••	•••	•••	***	March 31 June 30	17,586 16,743	15 9	0 6	}		
		ditto	***	•••	***	***	Sept. 30	14,674		0			
-								<del></del>					
r	Denasturino	Licenses and	I A spacem	ente				72,266		1			
		ral Certificate		ents.	•••	•••		3,280 133	0	2			
	l'imber Lice		•••	•••	•••	•••	:::	294		Ö	l		
E	Examining 1		•••	***	•••	•••			12	6			
I	Deposits	•••	•••	•••	•••	•••		616	0	0	1		
								76,591	11	9	76,591	11	9
1	Balance on 3	0th Septemb	er, 1859	•••	•••	•••		4,266		0	1		
_			,			•••	'''						
								£80,858	1	9			
							}				999 800	_	10
c	leneral Bal	ance on 30th	Septembe	r. 1859		•••					233,808 8,719		
				-, 2000	***	•••			•				_
							]				£242,528	1	4
F	Balance on S	30th Septembe	er, 1860	***	•••	•••		•••			£16,843	17	10

VII.

ACCOUNT.

from the 1st October, 1859, to the 30th September, 1860.—continued.

	EXPE	NDITURE	) <b>.</b>			То	£	s.	d.	£	S.	d.
В	rought for	ward								70,645	6	5
- '							14.056	5	7	1		
PROVINCE OF NE			and Cinh	ina T	nm.d	1	14,056 2,700		ó	1		
Colonial Sub- Receiver's Sal		ior interest	and Sink	gm			150		ŏ	j		
Deposits trans			•••	•••			1,476			1		
Deposits trans	norrou and	i ropaid	•••	•••	•••		]			18,382	10	4
						1				10,002	10	-
						ļ	18,382					
Balance on 30	th Septen	nber, 1860			•••	• • • • • • • • • • • • • • • • • • • •	1,796	13	2	[		
							£20,179	11	6			
36.						1000				1		
PROVINCE OF MA Provincial Tr			Receinte			1860. Sep. 30	3,081	19	7			
Receiver's Sal		account of				Dep. 30		13	4	1		
Deposits trans		•••	•••			l	45	6	0			
22 Change arang			••			1				3,143	18	11
							3,143					
Balance on 30	th Septen	nber, 1860	•••	•••	•••	•••	7,899	13	$4\frac{1}{2}$			
<i>*</i>							£11,043	12	$3\frac{1}{2}$			
DOWNAR OF CO.	a a series de la company					1859.				1		
ROVINCE OF CAL Provincial Tr	easurer on	account of	Receipts			Dec. 31	6,939	9	9			
TIOTHUM II	CODELOX VII	. LLOCOMIN OI	-10001P10		•••	1860.	,					
Ditto	ditto	ditto	ditto			March 31	8,738		4	1		
Ditto	ditto	ditto	ditto			June 30	22,111		1	1		
Ditto	ditto	ditto	ditto			Sept. 30	10,454	5	6			
							48,243	16	8			
Colonial Sub-	Treasurer	on account	of Interest	t and S	inking				-			
Fund	•••	•••	•••		•••	"	4,650		0	1		
Receiver's Sal						"	150		0			
Refunds of R		• • •	•••	• • •	•••	•••	56		0	1		
Deposits refu	nded		•••	•••		•••	2,736	6	5	55,836	R	1
							55,836	8	1	20,000	O	
Balance on 30	th Septem	ber. 1859	•••				3,058			1		
Dilliance on oc	in septem						£50 004		<u> </u>	:		
							£58,894	J	5			
PROVINCE OF OT	AGO					1859.		_				
Provincial Tr	easurer or	account of	Receipts	•••	***	Dec. 31 1860.	11,114	14	2			
Ditto	ditto	ditto	ditto			March 31	24,882	12	6	ļ		
Ditto	ditto		ditto		•••	June 30	16,907			}		
Ditto	ditto	ditto	ditto		•••	Sept. 30	18,346		3			
2		-					71,250		9	1		
Colonial Sub-	Treasurer	on account	of Interes	t and S	inking		<b>'</b>					
Fund		•••		•••	•••		4,650	-	0			
Receivers Sal		•••	•••	•••	•••		1 700	0	0			
Deposits repa	ıd	•••	•••	•••	•••	•••	1,700	0	0	קק פקב	11	o
										77,675	11	9
TD 1 ***	N. I. C						77,675		9	1		
Balance on 36	oth Septen	nper, 1860	•••	•••	•••	. •••	3,182	10	0			
							£80,858	1	9			
									-	225,684	3	
General Bala	nce on 30t	h Septembe	r, 1860	•••						16,843		
		-								£242,528	1	
						]				1,010		
						ļ				1		

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# REPORT OF THE AUDIT COMMITTEE

# VIII.

#### ADVANCE

	£ s	s. d. £ s. d.
1. Officers of Government and others— Amount accounted for to 30th September, 1860	•••	16,032 7 9
2. Provinces— Amount of Advances refunded 30th September, 1860		6,007 15 6
3. Imperial Share of Steam Snbsidy— Amount to 31st July, 1860		14,000 0 0
4. Steam Loan— Amount of Refund by I.C.R.M.S. Co Amount of Refund on account of Interest		11,750 0 0 1,472 16 1
5. British Treasury— Interest and Sinking Fund to 30th June, 1860		25,788 5 0
6. Union Bank, London	,	
7. Commissariat		•••
8. Native Hostelry		
Balance 30th September, 1860		53,708 5 3
		£ 128,759 9 7

# IX.

#### BANK OF ISSUE

Balance brought down		•••		•••	•••	• • •	• • •	• • •	63	9 12	2
									£84	8 12	
Balance on 30th September	, 1859	***	• • •	• • •	•••	•••	•••	•••	84	8 12	<u>}</u>
· ·		,						•			
		e * *	* *								
								÷			
								e		>	
										••	
•									4	E s.	

# VIII.

#### ACCOUNT.

				£ s. d.	£ s. d.
1. Officers of Government and others—					
Balance of Advance on 30th September, 1859	•••	,	•••	9,061 1 7	
Amount of Advance Land Purchases, &c., &c.	•••	•••	•••	17,129 10 10	00 100 10 #
					26,190 12 5
2. Provinces—					
Balance of Advance to 30th September, 1859				4,805 12 3	
Expenditure to 30th September, 1860			•••	18,238 4 5	
					23,043 16 8
3. Imperial Share of Steam Subsidy—					, i
Balance on 30th September, 1859	• • •	• • • •	•••	1,500 0 0	
Advance to 31st October, 1860	•••	•••	•••	13,750 0 0	7 F O F O O O
				<del></del>	15,250 0 0
4. Steam Loan—					
Balance on 30th September, 1859					22,500 0 0
Balance Interest Account on 30th September, 1859	···	•••	•••	834 2 2	22,000
Interest to 30th September, 1860	•••	•••	•••	1,009 7 6	
Anterest to dotte septembers, 100					1,843 9 8
				į	
5. British Treasury—					
Balance on 30th September, 1859	• • • •	•••	•••	13,567 10 0	9
Remittance to 31st December, 1860	•••	•••	•••	25,361 0 0	38,928 10 0
					38,926 10 0
6. Union Bank, London—					
Balance on 30th September, 1859				215 2 11	
Amount to 30th September, 1860	•••	•••	•••	455 18 0	
					671 0 11
7. Commissariat—					200 2 2
Advances on account Pensions	•••	•••	•••	•••	329 6 9
7					
8. Native Hostelry—					2 13 2
Advance on account Native Hostelry Fees	•••	•••	•••		2 15 2
					***************************************
				£	128,759 9 7
Delance 20th Centember 1960					53,708 5 3
Balance 30th September, 1860	•••	•••	•••	•••	JU,1 VO D D
				<u> </u>	

# IX.

#### ACCOUNT.

										£		d.
1859 October	Notes retired						•••	•••		61		
November	,,	.,.		•••	•••		•	•••	•••	8	0	0
1860 January	, <b>"</b>	•••	.,,				•	•••	***	2	0	0
February	,,	•••	•••	•••	•••	•••	•••	•••	•••	13	0	0.
March	,,		•••	•••	•••	•••	•••	•••	•••	12	0	0
April	,,			•••			•••	•••		196	0	0:
July	,,		•••		,			•••	•••	4	0	0
August	,,				,	,		•••		3	0	0
										209	0	0
	Balance on Se	eptember,	1860	•••	,			•••	•••	639	12	0:
	-								,	£848		0
										March March 18, 1968	a de la collection	BUTTOWN .
						<del></del>		·				

#### X.

#### AUCKLAND RESERVES'

Statement of Receipts and Expenditure under the provisions of the "Auckland

				RECEIF	PTS.				£	s.	d.	£	s.	d.
1860 <b>A</b> ugust	of A	account of Auckland, S naki Farms	Sections 6	of Sale of and 18	of Allotm Suburbs	ents, in S of Auck	ection 10 land and	, City small	3,554	12	9			
September	Ditto	ditto	•••	•••	•••	•••	•••	•••	367	11	9	3,922	4	6
													٠	
												!		
	Balance	on 30th Sep	ptember, 1	1860	•••	•••	•••	•••				3,922 1,565		6 7
												5,487	7	<u>l</u>
ļ														

# XI.

#### BAY OF ISLANDS

RECEIPTS.	.£ s. d.
Balance on 30th September, 1860	 1,212 12 9 1,212 12 9

Χ.

ACT ACCOUNT.

Reserves' Act, 1858," from the 1st October, 1859, to the 30th September, 1860.

	EXPENDITURE.		E s.	d.	£	5.	d.
1860	Miscellaneous.						
May and	Expenses surveying Land and marking off Allotments for Sale	. 1	0 8	6			
July "	Labour in Government Domain	. 1	2 12	0			
March	Lodge for Government House Grounds, paid in excess of Contract for building		7 8	2	80	8	8
	STANLEY STREET.					·	v
Oct. '59 to Aug. '60	Labour, &c., forming the Street, &c		•••		395	19	5
	RESIDENT MAGISTRATE'S COURT HOUSE.						
January to Sept.	One-half the amount paid Contractor for the Building (the other moiety being charged to the Province of Auckland)		4 5	0			
August	One-half ditto for additional work	. 5	6 5	0			
September	Ditto ditto	. 43	8 19	6	1,919	9	6
	Balance on 30th September, 1859	•	•••		2,395 3,091		7 6
					5,487	7	1
	Balance brought down	.	•••		1,565	2	7

XI.

#### SETTLEMENT ACT ACCOUNT.

	EXPENDITURE.						£	s.	đ.	£	s.	ď.
1860 May	Paid S. Kempt	thorne, on account of Su	rvey of	Kawakau	a Block	•••		•••		70	0	0
June	Ditte	ditto		ditte		•••				50	0	0
July	Ditto	ditto	,	ditto			50	0	0			
,,	Paid T. R. Mc	ould, Postage	•••		•••		0	16	0	50	16	0
	" <b>S.</b> Kemp	thorne, Kawakaua	•••		•••	•••				100	0	0
March	r, W. Clark	, on account of Survey	•••		•••	•••	150	0	0	}		
	" Ditto	ditto	•••	•	•••	•••	100	0	0	250	0	0
July	" Ditto	ditto	•••	***	***			•••		450	0	0
September	,, Ditto	ditto		•••	•••	•••		•••		224	6	9
,										1,195	2	9
	Balance on 30t	h September, 1859		•••				•••		17	10	0
									£	1,212	12	9
}	in the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of											

### XII.

#### GOLD FIELDS'

	RECE	ZIPTS.	*			£	s.	d.	£	s.	d.
1859.	Golden Bay F	Tields, Ne	LSON.					_			
December	Publican's Licenses			31st Dec	1950	315	0	0	1		
December	Miners rights £276 Business Licens	es £50	•••	0180 1200	., 1000	326	0	0			
"	Registration of Water Rights		•••	•••	•••	1 320	0	0	İ		
"	" Diggers Claim	•••				ō	5	0			
ŧŧ	Fees and Fines, Magistrates Court	•••	•••		•••	i	9	ŏ			
	" Surveying	•••	***	•••			10	Õ	ļ		
	. , ,								646	4	0
1860.									, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_	- 1
March	Miner's Rights	***	***	31st	March	100	0	0			.
]	Registration of Rights and Claims	•••	•••	•••			10	0			
	Surveying £8, Fees and Fines £17	•••		•••	•••	25	0.	0			
[						İ			129	10	0
June	Business Licenses £5, Miner's Righ	ts £36	•••	•••	•••	41	0	0			
	Water Rights £4, Claims £3	•••	•••	• • •	•••	7	0	0			
	Surveying	• • •	•••	***	•••	2	0	0	]		
	Desired Times of D. 13 or	• •				7.5		~	50	0	0
September	Business Licenses £5, Publican's £		*.*.*	•••	***	15	0	0	]		
	Miner's Rights £33, Water do. £5	•••	•••	•••	•••	38		0			
	Registration of Claims Surveying		•••	•••	***	18	0	0			
	Surveying Fees and Fines, Resident Magistrate	o's Court	•••	***	•••	10	5	0	1		
	ros and rines, Resident Blagistiate	s a Court	•••	•••	•••			U	- ma	_	
									78	5	0
				•							
1									£903	19	0
										10	

### XШ,

#### GOLD DUTY

		RECEL	PTS.				£	8.	d.	£	8	s. d
1859 December	Received by Collector,	Nelson	•••	•••	•••	•••		•••	<del></del>	45	14	9
1860 March June	Do. Do. Do.	do do Collingwood	•••	***	•••	•••	66 0	0	0 11	275		
September "	Do. Do.	Nelson Collingwood			t	•••	176	9 1	4	66 176		11
	•						-			£564	0	4

# XIV.

#### NATIVE CIRCUIT

		RECE	IPTS.			£ s. d.
1859 December	Fees, Native Circuit Con	rt, Hokianga	•••	•••	30th Sept., 1859	22 7 0
1860 March June September	Do. Do. Do.	do do do	•••	***	31st Dec., " 31st March, 1860 30th June, "	9 15 0 4 16 0 4 1 0
						£40 19 0

#### XII.

#### ACT ACCOUNT.

		E	XPENDI	TURE.				£	s.	d.	£	s.	d.
1859	G	olden	BAY FI	ELDS, NEI	son.								
November	Drinting										2		
December	Printing	•••	•••	•••	•••	alat Doo	1050	34	••,	6	2	3	5
December "	Magistrate's Salary Constables	•••	•••	•••	•••	31st Dec.,		94	6	0	l .		
"	Constables Contingencies £37 6	ed (	ee. Ennyarina	~ CO 10c	•••	•••	•••	39		6			
	Contingencies £37 6	s. ou., i	Surveying	5 £2 108.	•••	***	***	39	10	O	168	10	0
1860											100	10	U
March	Magistrate's Salary					February,	1860	25	0	0	i		
maich	Constables "	•••	***	•••	•••	•			16	0	1		
i i	" Expenses	and Rar		•••	•••	•••	•••	9	9	7	ŀ		
"	Clerical Assistance,			tamos	•••	•••	•••	22	-	8			
"	Ciericai Hissistance,	rimmi	anu 108	tages	•••	•••	•••		10		255	4	3
June	Resident Magistrate					Jս	ne 30	50	0	0	200	*	9
" ····	Constables		•••		•••	0		234		0.			
"	Contingencies	•••	•••	•••		•••	•••	16		3			
1	Commigencies	•••	•••	•••	•••	•••	•••	10		<del></del>	301	13	3
September	Contingencies							11	9	9	001	10	J
Copiember	Constables	•••		•••			ugust	94		ő	ł		
46	Resident Magistrate,						···	12	10	õ			
44	Surveys	114,01	2pc	***	•••	***		24	2	0	ì		
"	Contingencies							31	ĩ	6			
1	Consumgentores	••••	•••	•••	•••	•••	•••				173	14	3
i													
								'			901	5	2
	Balance to 30th Sept	ember.	1860			***							10
						345		•	••				
											£903	19	0

#### XIII.

#### ACT ACCOUNT.

	ł xpenditure.	£ s. d.	£ s. d.
·			
			e e
	Balance on 30th September, 1860		564 0 4
			564 0 4

### XIV.

#### COURTS ACT ACCOUNT.

	EPPENDITURE.	£ s. d.
1860 June	Paid Kokowai, a present for services	5 0 0
	Balance on 30th September, 1860	35 19 0
		40 19 0

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# REPORT OF THE AUDIT COMMITTEE

#### XV.

#### DEPOSIT

RECEIPTS.	£ s. d.	£ s. d
1. Intestate Estates— Receipts on account of	2,541 6 2 6,023 11 9	8,564 17 11
2. Miscellaneous— Receipts to 30th September, 1860		2,640 8 11
3. Promissory Notes— On account of Land Sales under Auckland Reserves Act		3,632 18 8
4. Sinking Fund— Six months' interest on Stock—on £6,207 10 7 to 5th July, 1859, and on £9,576 1859 to 5th January, 1860  Transferred from R. Account for year ended 30th June 1860  Transferred from Reserve Fund—on £25,000 B to 30th June, 1859, and on £25,000 C to 30th June, 1859	227 13 6 8,050 0 0 625 0 0	
Balance to 30th September, 1859	•••	8,902 13 6 9,044 5 8
5. Land Purchase Funds— Province of Anckland: One-sixth Gross Land Revenue (with interest) to 30th Sept., 1860 Balance on 30th September, 1859	2,045 18 10 1,782 15 2	2009.14
Province of Wellington: One-sixth Gross Land Revenue (with interest) to 30th June, 1860 Balance on 30th September, 1859	5,748 4 8 3,238 6 10	3,828 14 0 8,986 11 6
Province of Hawke's Bay: One sixth Gross Land Revenue (with interest) to 30th Sept., 1860 Balance on 30th September, 1859	6,369 10 10 3,826 13 2	
6. Suspense Account— British Treasury	***	10,196 4 0 8,133 9 1
Balance on 30th September, 1860		£63,930 3 3 58,455 9 7

# XVI.

#### INVESTMENT

Balance 30th September, 1860	 •••	***	 	•••	£ 27,409	s. d	l
				,			
							_
					£27,409	1 2	2

#### XV.

#### ACCOUNT.

		EXPEN	DITUR	Е.				£	s. d.	£	5.	d.
1	Intestate Estates— Payments on account of	•••		•••	•••			***		2,934	13	6
2,	Miscellaneous— Balance on 30th Septemb Payments on account of	oer, 1859	•••	•••	 		•••	240 1,921	7 10 6 4	0.101	•	
<b>3.</b> .	Promissory Notes	•••	•••		•••	•••				2,161 378	6	0
			•							į		
	Balance on 30th Septemb	er, 1860		***	***	***	•••	•••		58,455		
										£63,930	3	

### XVI.

#### ACCOUNT.

SINKING FUN	n.	1			£ s.	d.	£	8.	d.
Balance on 30th September, 1859  Amount invested in three per cent. Consols Interest on Stock invested	•••	•••	•••	 	9,044 5 8,050 0 227 13	8 0 6	17,321	19	2
Province of Auckland—									
Invested in Union Bank five per cent Der Interest to July, 1860 Balance on 30th September, 1859	oosits	•••	•••	•••	1,797 3 53 9 1,658 3	3 1 4	3,508	15	8
Province of Wellington— Invested in Union Bank five per cent. De Interest to July, 1860 Balance on 30th September, 1859	•••	•••	•••	•••	2,958 17 69 9	7 1 2	0,000	10	
Province of Hawke's Bay— Invested in Union Bank five per cent. De	posits	•••	• = •		2,418 12		5,446	18	10
Interest Balance on 30th September, 1859	•••		•••		53 17 1,077 10	6 0	1,131	7	6
							£27,409	1	2
Balance brought down 30th September, 1	860	•••	•••	•••	•••		27,409	1	2

#### XVII.

#### DEBENTURE

							£	S,	d.	£	в.	d,
Old Debenture Debt—Scott's		••	***	£3,675	16	0						
1845	•	••		368	15	0	4,044	11	0			
New Zealand Loan Act, 1856	•	••	191	***	••	•	440,000	0	0	444,044	11	0
, and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second									£	444,044	11	0
Balance brought down, 30th September, 19	860 .	••	• • •	•••	44	•	••	•		444,044	11	0

#### XVIII.

#### DEBT APPORTIONMENT

							£	s.	d.	£	s.	d.
To amount raised on a 1st October 1859, to				n of £50	0,000, fr	om the				60,000	0	0
Deducting amount taker	up for Land	l Purchase	es in the	Province	of Auck	land	9,000	0	0			
Deducting amount taken and Hawke's Bay	up for Land	Purchase	es in the	Provinces	of Well	ington	10,000	0	0	19,000	0	0
										41,000	0	0
Remainder chargeable £120,000, Second Purchases, Taranak	Division, wi						8,000	0	0			
Charged temporarily	•••	•••	***	•••	***	***	33,000	Ö	0			
Charged temporarily  Balance on 30th Septem		•••		***	***	***	33,000	Ó	0	119,044	11	0
•		•;;	•••	***	•••			Ó	£			
•	ber, 1859	,,	•••	•••	•••			Ó			11	0
Balance on 30th Septem	ber, 1859 Oth Septemb	,,	•••	""	·;·	727	•••	Ó		160,044	11	0
Balance on 30th Septem  Balance brought down 3	ber, 1859 Oth Septemb	er, 1860	•••	•••	,	151 151 151	•••	Q		160,044	11 11 0	0

#### XVII.

#### DEBT ACCOUNT.

Balance on 30th September, 1860	 	 •••	£ s.	d. 0

### XVIII.

### ACCOUNT.

-				£ s. d.
		ş		
•				
Balance on the 30th September, 186	<b>6</b>	•••	 •••	160,044 11 0
			£	160,044 11 0

Dr.

BALANCE SHEET OF THE GENERAL GOVERNMENT

						£ s. d.	PAGE.
I. To	Ordinary Revenue, Financial Year 1859	-60	•••		***		12 13
II. "	Supplementary Account		•••	•••	•••	•••	14 15
III. "	Civil List Fund		•••	•••	***	6,206 10 10	14 15
IV. "	Reserve Fund Account	•••		***		10,029 5 5	18 19
v. "	Provinces' Surplus Revenue Account	•••	***	***	•••	$21,057 \ 13 \ 10\frac{3}{4}$	18 19
VI. (1)	" Loan Account, £500,000	•••	•••	•••	•••	49,503 15 11	20 21
VII.,,	Land Revenue Account	•••	•••	•••	•••	16,843 17 101	28 29
VIII. "	Advance Account	•••	•••	•••	***		32 33
IX. "	Bank of Issue Account	•••	•••	•••	•••	639 12 0	32 33
· X. "	Auckland Reserves Act 1858 Account	•••	•••	•••	•••		34 35
XI., "	Bay of Islands Settlement Act 1858 Ac	ccount	•••	•••			34 35
XII. "	Gold Fields' Act, 1858 Account	•••	•••	•••	•••	2 13 10	36 37
XIII. "	Gold Duty Act, 1858 Account	•••	•••	•••	•••	564 0 4	36 37
XIV. "	Native Circuit Courts Act, 1858 Accou	ınt		•••	•••	35 19 0	36 37
xv. "	Deposit Account	•••	•••		•••	58,455 9 7	38 39
XVI. "	Investment Account	•••	•••	•••	•••	•••	38 39
XVII. "	Debeuture Debt Account	•••	•••			444,044 11 0	40 41
xvIII. "	Debt Apportionment Account		•••		•••	•••	40 41
,,	Ordinary Revenue to 30th September,	1860	•••	51,364 11	. 7		
	Less Expenditure ", ",		•••	15,520 16	0		
						35,843 14 10	
					41		
			· ·				
					£	$643,227   4   6\frac{1}{4}$	
		·				(SANCE COMMANDED TO SANCE COMMANDED CO.	

#### OF NEW ZEALAND ON THE 30th SEPTEMBER, 1860.

Cr.

							<del></del>				·
							£	s.	d.	PA	GE.
I.	Ву	Ordinary Revenue, Financial Ye	ear 1859-60	) ·						12	13 -
II.	,,	Supplementary Account	•••	•••	•••	•••	36,537	14	1	14	15
III.	,,	Civil List Fund	•••		•••	•••		•		14	15
IV.	,,	Reserve Fund Account	•••	•••	•••	***		•		18	19
v.	,,	Provinces' Surplus Revenue Ac	count	***		•••		•		18	19
VI. (2)	,	, Loan Account, £150,000	•••	***	•••	•••	25,043	14	2	22	23
VII.	,,	Land Revenue Account	•••	•••	•••	•••		•		28	29
VIII.	,,	Advance Account	•••	•••	•••	•••	53,708	5	3	32	33
IX.	,,	Bank of Issue Account	•••	•••	•••	•••				32	33
X.	,,	Auckland Reserves Act 1858 Ac	ecount	•••	•••	•••	1,565	2	7	34	35
XI.	,,	Bay of Islands Settlement Act	Account	•••	•••		1,212	19	9	34	35
XII.	,,	Gold Fields' Act 1858 Account	•••		•••	•••		•		36	37
XIII.	,,	Gold Duty Act 1858 Account	***	•••	***			•		36	37
XIV.	,,	Native Circuit Courts Act 1858	Account		•••	•••		•		36	37
XV.	,,	Deposit Account	•••	•••	•••	•••		•		38	39
XVI.	,,	Investment Account	•••	•••	•••	•••	27,469	1	2	38	39
XVII.	,,	Debenture Debt Account	•••	•••	•••	, <b></b>		•		40	41
XVIII.	,,	Debt Apportionment Account	•••	•••	***	***.	444,044	11	0	40	41
	**	Balance in the hands of Tree Colony, viz.:—	surers and	l Sub-Accou	ntants in	the					
		Amount standing to the D Accountants, exclusive of Revenue			29,693 9	$7\frac{3}{4}$			٠		,
		Balance of Remittances Accountants	between t	he several	7,168 16	0					
		Balances in hands of Receive	ers of Lan	d Revenue	16,843 17	$10\frac{1}{2}$					
						<del></del>	53,706	3	$6\frac{1}{4}$		
						£	643,227	4	6 <del>1</del>		
<u> </u>			i				<u> </u>			<u> </u>	

### REPORT OF THE AUDIT COMMITTEE

Statement, in detail, of the Ordinary Revenue for the Financial Year ended 30th June, 1860.

Auckland Auckland Wangarei a		STOMS.				£ s. d.	£ s. d.	£	s. d
						58,080 15 6			
vvangarera	nd Wainawa	• • •	••>	•••	•••				
Russell		•••	•••	•••	•••				
Mongonui	•••	•••	•••	•••	••••	1 / 1			
	***	•••	•••	***	. ***	.,			
Hokianga	***	***	•••	•••	•••	150 5 3			
Kawhia	•••	•••	•••	• • •	•••	138 3 5	61,007 7 4	· .	
Taranaki— New Plymo	outh	•••	•••	•••		•••	5,455 15 1		
Wellington-									
Wellington	***					29,966 2 9			
Wanganui	•••			•••		4,022 3 1		<b>!</b> .	
11 duganur	•••	•••	•••	•••	***	4,024 0 1	33,988 5 10	1	
HAWKE'S BAY-							00,500 0 10	Į.	
Napier		•					7,136 6 8	•	
Maplei	•••	***	•••	•••	•••	•••	7,150 0 0	]	
Nelson-							•	Ī	
Nelson						10776 6 10		1	
		•••	***	•••	•••	13,776 6 10			
Collingwood		•••	***	•••	***	551 11 3		1	
Wairau	•••	•••	**,*	•••	•••	276 11 4	14 604 0 7	1	
			*				14,604 9 5		
Marlborough-	-					1. 1	410 11 =	<b>)</b> .	
Wairau	•••	•••	•••	••,•	•••		612 11 7		
							i '	1	
CANTERBURY-								l	
Lyttelton	•••	•••	•••	•••	•••	29,964 15 7			
Akaroa	•••		•••		•••	487 1 7		''.	
				. 1	, ,		30,451 17 2		
DTAGO—	*					[		l	
Dunedin			•••	•••	***	22,657 15 10			
Invercargill	•••	•••			•••	2,207 18 21		·	
		7		:::	••••	2,20, 20 23	$24.865 \ 14 \ 0\frac{1}{2}$	l	
GENERAL-							,,	Ì	
Chatham Isl	ands				***		74 15 5	•	
Q				<b>-</b>	•••				
	Total Cus	TOMS R	EVENUE	•••	•••		•••	178,197	26,
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		•••	***	•••	77.7	2,0,10,	- ~
TINE	S, PENAL	TIES 1	RENTS	Rr.c					
AUCKLAND-	3, I MAL	د پېښدند،		xc.					
Auckland, I	Streegell and	Holiana	79			100 0 0		ŀ	
Auckimid, I	russeri, aria	TOVISHIE	5 <sup>4</sup> ···	55*	***	198 8 8		ł	
Taranaki									
New Plymo	uth .					50 6 5			
TIOM T INIIIO	LEVEL ***	***	•••	•••	***			I	
						00 0 0		ŀ	
WELLINGS									
Wellington Wellington	•••	•••	•••	•••	•••	0 3 0			
Wellington	***	••• ,	<b>;···</b>	•••	•••			,	
Wellington			<b></b>			0 3 0			
Wellington		 d	,	• • •	•••				
Nelson and		 d	***			0 3 0			
Wellington Nelson— Nelson and Canterbury—		 d	•••			0 3 0			
Wellington Nelson— Nelson and		d	•••			0 3 0			
Wellington Nelson— Nelson and Canterbury—		 d		•••	•••	0 3 0			
Wellington Nelson— Nelson and Canterbury— Akaroa Otago—	Collingwood	•••	 	•••	•••	0 3 0			
Wellington NELSON— Nelson and CANTERBURY— Akaroa	Collingwood	•••		•••	•••	0 3 0			
Wellington Nelson— Nelson and Canterbury— Akaroa Otago—	Collingwood	•••	•••	•••	•••	0 3 0	353 1 6		
Wellington Nelson— Nelson and CANTERBURY— Akaroa  DTAGO— Dunedin an	Collingwood 1 Invercarg	 ill	•••	•••	•••	0 3 0	353 1 6		
Wellington Nelson— Nelson and CANTERBURY— Akaroa OTAGO— Dunedin an	Collingwood 1 Invercarg	 ill	•••	•••		0 3 0 103 8 11 0 8 0 0 6 6	<del></del>		
Wellington Nelson— Nelson and CANTERBURY— Akaroa  DTAGO— Dunedin an	Collingwood	 ill	•••	•••	•••	0 3 0	353 1 6	853	1 6
Wellington Nelson— Nelson and CANTERBURY— Akaroa OTAGO— Dunedin an	Collingwood  I Invercarg	 ill es, &c.	•••	•••		0 3 0 103 8 11 0 8 0 0 6 6	<del></del>	353	1 6
Wellington Nelson— Nelson and Canterbury— Akaroa Otago— Dunedin and	Collingwood  I Invercarg TOTAL FER	 ill es, &c. OFFIC	  DE.	***	•••	0 3 0	***	353	1 6
Wellington Nelson— Nelson and Canterbury— Akaroa Otago— Dunedin an	Collingwood  I Invercarg	 ill es, &c.	•••	•••		0 3 0 103 8 11 0 8 0 0 6 6	<del></del>	353	1 6
Wellington Nelson— Nelson and Canterbury— Akaroa Otago— Dunedin and	Collingwood  I Invercarg  TOTAL FEE  POST	ill es, &c. OFFIC	 , DE.	***		0 3 0 103 8 11 0 8 0 0 6 6	2,787 2 1	353	1 6
Wellington Nelson— Nelson and Canterbury— Akaroa Otago— Dunedin and	Collingwood  I Invercarg TOTAL FER	 ill es, &c. OFFIC	  DE.	***	•••	0 3 0	***	353	1 6
Wellington Nelson— Nelson and Canterbury— Akaroa Otago— Dunedin and Auckland	Collingwood  I Invercarg  TOTAL FEE  POST	ill es, &c. OFFIC	 , DE.	***		0 3 0 103 8 11 0 8 0 0 6 6	2,787 2 1	353	1 6
Wellington Nelson— Nelson and Canterbury— Akaroa Otago— Dunedin and Auckland Faranaki Wellington—	Collingwood  I Invercarg TOTAL FEF POST	ill zs, &c. OFFIC	  	***		0 3 0 103 8 11 0 8 0 0 6 6	2,787 2 1	353	1 6
Wellington Nelson— Nelson and Canterbury— Akaroa Otago— Dunedin and Auckland Faranaki Wellington— Wellington	Collingwood  I Invercarg  TOTAL FEE  POST	iill zs, &c. OFFIC	 , DE.	***		0 3 0 103 8 11 0 8 0 0 6 6 1,252 17 4	2,787 2 1	353	1 6
Wellington Nelson— Nelson and Canterbury— Akaroa Otago— Dunedin and Auckland Faranaki Wellington—	Collingwood  I Invercarg TOTAL FEF POST	ill zs, &c. OFFIC	  	•••	•••	0 3 0 103 8 11 0 8 0 0 6 6	2,787 2 1 330 7 2	353	1 6
Wellington Nelson— Nelson and Canterbury— Akaroa DTAGO— Dunedin and Auckland FARANAKI Wellington— Wellington Wanganui	Collingwood  I Invercarg  TOTAL FEE  POST	iill zs, &c. OFFIC	  	***		0 3 0 103 8 11 0 8 0 0 6 6 1,252 17 4	2,787 2 1	353	1 6
Wellington Nelson— Nelson and Canterbury— Akaroa Otago— Dunedin and Auckland Faranaki Wellington— Wellington Wanganui	Collingwood  I Invercarg  TOTAL FEE  POST	iill zs, &c. OFFIC	  	***		0 3 0 103 8 11 0 8 0 0 6 6 1,252 17 4	2,787 2 1 330 7 2 1,474 7 1	353	1 6
Wellington Nelson— Nelson and Canterbury— Akaroa Otago— Dunedin and Auckland Faranaki Wellington— Wellington Wanganui Hawke's Bay	Collingwood  I Invercarg TOTAL FEE POST	iil es, &c. OFFIC	   	***		0 3 0 103 8 11 0 8 0 0 6 6 1,252 17 4 221 9 9	2,787 2 1 330 7 2 1,474 7 1	353	1 6
Wellington Nelson— Nelson and Canterbury— Akaroa Otago— Dunedin and Auckland Caranaki Wellington— Wellington Wanganui Hawke's Bay	Collingwood  I Invercarg TOTAL FEE POST	iil es, &c. OFFIC	   			0 3 0 103 8 11 0 8 0 0 6 6 1,252 17 4 221 9 9	2,787 2 1 330 7 2 1,474 7 1	353	1 6
Wellington Nelson— Nelson and Canterbury— Akaroa Otago— Dunedin and Auckland Faranaki Wellington— Wellington Wanganui Hawke's Bay	Collingwood  I Invercarg TOTAL FEE POST	iil 28, &c. OFFIC	  	***		0 3 0 103 8 11 0 8 0 0 6 6 1,252 17 4 221 9 9	2,787 2 1 330 7 2 1,474 7 1	353	1 6
Wellington Nelson— Nelson and Canterbury— Akaroa Otago— Dunedin and Auckland Faranaki Wellington— Wellington Wanganui Hawke's Bay	Collingwood  I Invercarg TOTAL FEF POST	iil 28, &c. OFFIC	  			0 3 0 103 8 11 0 8 0 0 6 6 1,252 17 4 221 9 9	2,787 2 1 330 7 2 1,474 7 1	353	1 6
Wellington Nelson— Nelson and Canterbury— Akaroa Otago— Dunedin and Auckland Faranaki Wellington— Wellington Wanganui Hawke's Bay Nelson Marlborough-	Collingwood d Invercarg TOTAL FEF POST	iil es, &c. OFFIC	  	***		0 3 0 103 8 11 0 8 0 0 6 6 1,252 17 4 221 9 9	2,787 2 1 330 7 2 1,474 7 1	353	1 6
Wellington Nelson— Nelson and Canterbury— Akaroa Otago— Dunedin and Auckland Faranaki Wellington— Wellington Wanganui Hawke's Bay	Collingwood  I Invercarg TOTAL FEF POST	iil 28, &c. OFFIC	  			0 3 0 103 8 11 0 8 0 0 6 6 1,252 17 4 221 9 9	2,787 2 1 330 7 2 1,474 7 1 426 5 9	353	1 6
Wellington Nelson— Nelson and Canterbury— Akaroa Otago— Dunedin and Auckland Faranaki Wellington— Wellington— Wellington Wanganui Hawke's Bay Nelson Marlborough— Blenheim	Collingwood d Invercarg TOTAL FEF POST	iil es, &c. OFFIC	  	***		0 3 0 103 8 11 0 8 0 0 6 6 1,252 17 4 221 9 9	2,787 2 1 330 7 2 1,474 7 1	353	1 6
Wellington Nelson— Nelson and Canterbury— Akaroa Otago— Dunedin and Auckland Faranaki Wellington— Wellington Wanganui Hawke's Bay Nelson Marlborough— Blenheim Canterbury—	Collingwood d Invercarg TOTAL FEF POST	iil es, &c. OFFIC	 OE			0 3 0  103 8 11  0 8 0  0 6 6    1,252 17 4 221 9 9   883 19 2  59 5 0	2,787 2 1 330 7 2 1,474 7 1 426 5 9	353	1 6
Wellington Nelson— Nelson and Canterbury— Akaroa Otago— Dunedin and Auckland Faranaki Wellington— Wellington Wanganui Hawke's Bay Nelson Marlborough— Blenheim Canterbury— Lyttelton and	Collingwood d Invercarg TOTAL FEF POST	iil 28, &c. OFFIC	  			0 3 0  103 8 11  0 8 0  0 6 6   1,252 17 4 221 9 9   883 19 2  59 5 0  1,840 19 3½	2,787 2 1 330 7 2 1,474 7 1 426 5 9	353	1 6
Wellington Nelson— Nelson and Canterbury— Akaroa Otago— Dunedin and Auckland Faranaki Wellington— Wellington Wanganui Hawke's Bay Nelson Marlborough— Blenheim Canterbury—	Collingwood d Invercarg TOTAL FEF POST	iil es, &c. OFFIC	 OE			0 3 0  103 8 11  0 8 0  0 6 6    1,252 17 4 221 9 9   883 19 2  59 5 0	2,787 2 1 330 7 2 1,474 7 1 426 5 9	353	1 6
Wellington Nelson— Nelson and Canterbury— Akaroa Otago— Dunedin and Auckland Faranaki Wellington— Wellington Wanganui Hawke's Bay Nelson Marlborough— Blenheim Canterbury— Lyttelton and	Collingwood d Invercarg TOTAL FEF POST	iil 28, &c. OFFIC	  			0 3 0  103 8 11  0 8 0  0 6 6   1,252 17 4 221 9 9   883 19 2  59 5 0  1,840 19 3½	2,787 2 1 330 7 2 1,474 7 1 426 5 9	353	1 6
Wellington Nelson— Nelson and Canterbury— Akaroa Otago— Dunedin and Auckland Faranaki Wellington— Wellington Wanganui Hawke's Bay Nelson Marlborough— Blenheim Canterbury— Lyttelton and	Collingwood d Invercarg TOTAL FEF POST	iil 28, &c. OFFIC	 E			0 3 0  103 8 11  0 8 0  0 6 6   1,252 17 4 221 9 9   883 19 2  59 5 0  1,840 19 3½	2,787 2 1 330 7 2 1,474 7 1 426 5 9	353 178,550	

# ON THE FINANCE ACCOUNTS OF THE COLONY.

Statement, in detail, of Ordinary Revenue, &c.-continued.

								1
						£ s. d.	£ s. d.	£ s. d
	Brou	ght forwar	d	•••	•••		7,845 13 75	178,550 4 0
190	TO TRA	FFICE—co	mtinued					
OTAGO-	131 OI	ETCE-C	mienacu.					ľ
Dunedin	•••	***	***	•••	•••	1,085 16 11/2		1
Invercargill	•••	•••		•••	•••	68 5 11		
-							$1,154 2 0\frac{1}{2}$	
To	TAL P	OSTAL RE	VENUE	***	•••			8,999 15 8
						İ		
		FEES A	ND FIN	IES.		]		
SUPREME COURT- Auckland						195 8 6		
Auckianu Taranaki	•••	•••	***	•••	•••	0 16 0		1
Wellington	•••	•••		***	•••	213 11 0		1
Nelson	•••	•••	***	•••	•••	206 3 6		1
Canterbury	•••	•••	•••	***	***	345 11 4		
Otago	•••	•••	•=/	***	•••	31 5 8	992 16 0	1
Sheriff-								
Auckland	•••	•••	•••	•••	***	77 17 1		1
Wellington	•••	•••	•••	•••	•••	$\begin{bmatrix} 29 & 1 & 9 \\ 27 & 9 & 7 \end{bmatrix}$		1
Nelson Canterbury	•••	•••	•••	•••	***	179 7 4		
Otago	•••	•••	•••	•••	***	6 3 0		į.
		***				J	319 18 9	}·
DISTRICT COURTS						228 2 0		1
Auckland New Plymout	 th	•••	•••	•••	•••	33 19 10		1
Wellington an		ອຸຊຸການ ເ	•••	• • • • • • • • • • • • • • • • • • • •	•••	263 6 2		]
Hawke's Bay	•••	•••	•••	•••	•••	41 13 0		
Nelson	•••	•••	•••	***	•••	360 9 11		1
Otago	•••	•••	•••	•••	•••	205 6 1	1,132 17 0	1.
RESIDENT MAGIST	RATE'S	COURTS-	-				1,152 17 0	
Auckland	***	•••		•••	•••	907 1 2		
Onehunga	***	•••	•••	•••	•••	101 1 9		1
Howick	•••	•••	•••	•••	***	22 16 4		
Wangarei	•••	•••	•••	•••	***	5 7 10   61 10 0		1
Russell	•••	•••	•••	•••	***	61 10 0		
Mongonui Papakura	•••	•••	•••	•••	•••	15 19 0		
Waiuku	•••	•••	•••	•••	•••	6 3 0		
Turanga	***	•••	•••	•••		18 12 0		
Raglan	•••	•••	•••	•••	•••	7 6 6		1
Circuit	•••	***	•••	•••	***	70 11 6	1,259 10 1	
TARANAKI— New Plymout	h						149 12 0	
New Flymon	11	***	•••	•••	•••		140 12 0	
Wellington-						787 17 0		
Wellington	***	. •••	•••	•••	***	175 10 0		
Wanganui	•••	•••	•••	•••	•••		963 7 0	ļ
HAWKE'S BAY-								
Napier	***	•••	•••	•••	•••		118 19 6	1
Nelson-						1		-
Nelson Nelson			•••	***	•••	678 2 6		1
Richmond	•••	•••	•••	***	***	105 17 3		1
Collingwood		•••	•••	•••	•••	123 13 0		1
Motueka	•••	•••	•••	***	•••	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$		1
Blenheim	•••	•••	•••	•••	•••	31 2 0	962 9 9	1
MARLBOROUGH-							9 <del>9</del> 9 9	
Blenheim	•••	:::	•••	•••	•••		94 9 8	
CANTERBURY-								
Lyttelton		•••	•••	•••	•••	328 14 2		
Christchurch	•••	•••	•••	•••	•••	2,775 2 7		1
Akaroa	•••	•••	•••	•••	•••	80 7 6		
Timaru	•••	***	•••	•••	•••	96 11 4		•
Kaiapoi	•••	•••	•••	•••	•••	224 8 0	3,505 3 7	1
Omico							0,000 O 1	
OTAGO— Dunedin	•••			•••		676 16 111		1
Invercargill	•••	•••	***	•••	***	43 19 2		
		•				[	720 16 $1\frac{1}{2}$	
T.	OTAT, J	UDICIAL	•••	•••			•••	10,219 19 5
				•••	•••	-7-		
	Carr	ied forward	l	•••	•••		•••	£197,769 19 2
	2							1

### REPORT OF THE AUDIT COMMITTEE

Statement, in detail, of Ordinary Revenue, &c .- continued.

								_
	Brough	nt forward		•••	•	£ s. d.	£ s. d.	£ s. d 197,769 19 2
FEES—REGIST	RATION	OF BU	RTHS,	DEATHS	, &			
Auckland	MAR	RIAGES				•••	219 17 0	
Taranaki							23 15 6	
	•••	•••	•••	•••	•••	•••		
Wellington— Wellington	•••	•••				82 17 6		ļ
Wanganui	•••		•••	•••	•••	27 6 0	110 0 0	
Hawke's Bay							110 3 6	
	4	•••	•••	•••	•••			
Nelson— Nelson								
Blenheim	•••	•••	•••	•••	•••			t
							111 11 0	
Marlborough— Blenheim	•••						14 3 6	
							14 18 0	1
CANTERBURY	•••	•••	•••	•••	•••		148 5 0	
Otago	•••	•••	•••	•••	•••	***	145 9 0	
GENERAL-								1
Stewart's Isla	nd	***	•••	•••	•••	***	2 5 0	
m			T	· · · · · · · · · · · · · · · · · · ·				663 8 (
		31 E THE A COLO.	M OF L	BIRTHS, &c.		•••	]	Į.
1	OTAL ME	ATOTICALITY.		,	• •••			į.
				ŕ	•		. ,	
FEES ON Auckland	ISSUE (			ŕ	•	244 0 0	,	
FEES ON Auckland Taranaki		OF CRO	WN G	RANTS.		37 0 0	. ,	
FEES ON Auckland Taranaki Wellington	ISSUE (	OF CRO	WN G	RANTS. 		37 0 0 141 0 0	. ,	
FEES ON Auckland Taranaki Wellington Hawke's Bay	ISSUE (	OF CRO  	WN G	RANTS.	•••	37 0 0		,
FEES ON Auckland Taranaki Wellington Hawke's Bay Nelson	ISSUE (	OF CRO	WN G	RANTS		37 0 0 141 0 0 236 0 0		,
FEES ON Auckland Taranaki Wellington Hawke's Bay	ISSUE (	OF CRO  	WN G	RANTS.	•••	37 0 0 141 0 0 236 0 0 154 0 0		1,003 0 0
FEES ON Auckland Taranaki Wellington Hawke's Bay Nelson Canterbury	ISSUE (	OF CRO	WN G	RANTS		37 0 0 141 0 0 236 0 0 154 0 0 92 0 9		1,003 0 (
FEES ON Auckland Taranaki Wellington Hawke's Bay Nelson Canterbury	ISSUE (	OF CRO	wn Gi	RANTS		37 0 0 141 0 0 236 0 0 154 0 0 92 0 9		1,003 0 0
FEES ON Auckland Taranaki Wellington Hawke's Bay Nelson Canterbury Otago  FEES ON A	ISSUE ( MISCEI	OF CRO	wn Gi	RANTS		37 0 0 141 0 0 236 0 0 154 0 0 92 0 9 99 0 0		1,003 0 0
FEES ON Auckland Taranaki Wellington Hawke's Bay Nelson Canterbury Otago  FEES ON A Auckland New Plymou	ISSUE ( MISCEI ARMS AND	OF CRO	WN GI	RANTS		37 0 0 141 0 0 236 0 0 154 0 0 92 0 0 99 0 0		1,003 0 0
FEES ON Auckland Taranaki Wellington Hawke's Bay Nelson Canterbury Otago  FEES ON A Auckland New Plymour Wellington	ISSUE (	OF CRO	WN GI	RANTS		37 0 0 141 0 0 236 0 0 154 0 0 92 0 0 99 0 0		1,003 0 0
FEES ON Auckland Taranaki Wellington Hawke's Bay Nelson Canterbury Otago  FEES ON A Auckland New Plymou Wellington Napier	ISSUE (	DF CRO	WN GI	RANTS		37 0 0 141 0 0 236 0 0 154 0 0 92 0 0 99 0 0		1,003 0 0
FEES ON Auckland Taranaki Wellington Hawke's Bay Nelson Canterbury Otago  FEES ON A Auckland New Plymour Wellington	ISSUE ( MISCEI ARMS AND th	OF CRO	WN GI	RANTS		37 0 0 141 0 0 236 0 0 154 0 0 92 0 9 99 0 0 212 17 6 6 17 6 24 10 0 25 2 6 12 12 6 2 0 0		1,003 0 (
FEES ON Auckland Taranaki Wellington Hawke's Bay Nelson Canterbury Otago  FEES ON A Auckland New Plymour Wellington Napier Nelson Mariborough Canterbury	ISSUE ( MISCEI ARMS AND th	DF CRO	WN GI	RANTS		37 0 0 141 0 0 236 0 0 154 0 0 92 0 0 99 0 0 212 17 6 6 17 6 24 10 0 25 2 6 12 12 6 2 0 0 16 0 0		1,003 0 (
FEES ON Auckland Taranaki Wellington Hawke's Bay Nelson Canterbury Otago  FEES ON A Auckland New Plymou Wellington Napier Nelson Marlborough Canterbury Dunedin	MISCEI ARMS AND	DF CRO	WN GI	RANTS		37 0 0 141 0 0 236 0 0 154 0 0 92 0 0 99 0 0 212 17 6 6 17 6 24 10 0 25 2 6 12 12 6 2 0 0 16 0 0 4 15 0		1,003 0 (
FEES ON Auckland Taranaki Wellington Hawke's Bay Nelson Canterbury Otago  FEES ON A Auckland New Plymour Wellington Napier Nelson Mariborough Canterbury	MISCEI ARMS AND	OF CRO	WN GI	RANTS		37 0 0 141 0 0 236 0 0 154 0 0 92 0 0 99 0 0 212 17 6 6 17 6 24 10 0 25 2 6 12 12 6 2 0 0 16 0 0	210 15 0	1,003 0 0
FEES ON Auckland Taranaki Wellington Hawke's Bay Nelson Canterbury Otago  FEES ON A Auckland New Plymour Wellington Napier Nelson Marlborough Canterbury Dunedin Invercargill	MISCEI ARMS AND th	CENTER CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL	WN GI	CENCES.		37 0 0 141 0 0 236 0 0 154 0 0 92 0 0 99 0 0 212 17 6 6 17 6 24 10 0 25 2 6 12 12 6 12 12 0 6 0 0 4 15 0 6 0 0	210 15 0	1,003 0
FEES ON Auckland Taranaki Wellington Hawke's Bay Nelson Canterbury Otago  FEES ON A Auckland New Plymou Wellington Napier Nelson Marlborough Canterbury Dunedin Invercargill  FEES AND PAYMI "Government	MISCEI ARMS AND th ENTS, LAN	CLANEO AMMUNI	WN GI	RANTS		37 0 0 141 0 0 236 0 0 154 0 0 92 0 0 99 0 0 212 17 6 6 17 6 24 10 0 25 2 6 12 12 6 2 0 0 16 0 0 4 15 0 6 0 0 2,028 9 6 60 1 3	<b>3</b> 10 15 0	1,003 0 0
FEES ON Auckland Taranaki Wellington Hawke's Bay Nelson Canterbury Otago  FEES ON A Auckland New Plymou Wellington Napier Nelson Marlborough Canterbury Dunedin Invercargill  FEES AND PAYMI "Government "Merchant Sl	ISSUE ( MISCEI ARMS AND th EDITS, LATE DOmain hipping	CLANEO AMMUNI	US.  TION L.	RANTS		37 0 0 141 0 0 236 0 0 154 0 0 92 0 0 99 0 0 212 17 6 6 17 6 6 17 6 24 10 0 25 2 6 12 12 6 2 0 0 16 0 0 4 15 0 6 0 0 2,028 9 6 60 1 3 67 8 0	210 15 0	1,003 0 0
FEES ON Auckland Taranaki Wellington Hawke's Bay Nelson Canterbury Otago  FEES ON A Auckland New Plymou Wellington Napier Nelson Marlborough Canterbury Dunedin Invercargill  FEES AND PAYMI "Government	MISCEI ARMS AND th ENTS, LAN	CLANEO AMMUNI	WN GI	RANTS		37 0 0 141 0 0 236 0 0 154 0 0 92 0 0 99 0 0 212 17 6 6 17 6 24 10 0 25 2 6 12 12 6 2 0 0 16 0 0 4 15 0 6 0 0 2,028 9 6 60 1 3		1,003 0
FEES ON Auckland Taranaki Wellington Hawke's Bay Nelson Canterbury Otago  FEES ON A Auckland New Plymou Wellington Napier Nelson Marlborough Canterbury Dunedin Invercargill  FEES AND PAYMI "Government "Merchant Sl "Office	MISCEI ARMS AND th  Domain hipping	CLANEO AMMUNI	WN GI	RANTS		37 0 0 141 0 0 236 0 0 154 0 0 92 0 9 99 0 0 99 0 0 212 17 6 6 17 6 24 10 0 25 2 6 12 12 6 2 0 0 16 0 0 4 15 0 6 0 0 2,028 9 6 60 1 3 67 8 0 29 17 9	210 15 0 2,260 3 11	1,003 0 (
FEES ON Auckland Taranaki Wellington Hawke's Bay Nelson Canterbury Otago  FEES ON A Auckland New Plymou Wellington Napier Nelson Mariborough Canterbury Dunedin Invercargill  FEES AND PAYMI "Government "Merchant Si "Office Sundries	MISCEI ARMS AND th  Domain hipping	CLANEO AMMUNI	US.  US.	RANTS		37 0 0 141 0 0 236 0 0 154 0 0 92 0 9 99 0 0 99 0 0 212 17 6 6 17 6 24 10 0 25 2 6 12 12 6 2 0 0 16 0 0 4 15 0 6 0 0 2,028 9 6 60 1 3 67 8 0 29 17 9		
FEES ON Auckland Taranaki Wellington Hawke's Bay Nelson Canterbury Otago  FEES ON A Auckland New Plymou Wellington Napier Nelson Marlborough Canterbury Dunedin Invercargill FEES AND PAYMI "Government "Merchant SI "Office Sundries	MISCEI ARMS AND th ENTS, LAN Domain hipping	CLANEO AMMUNI	WN GI	RANTS		37 0 0 141 0 0 236 0 0 154 0 0 92 0 0 99 0 0 212 17 6 6 17 6 24 10 0 25 2 6 12 12 6 2 0 0 16 0 0 4 15 0 6 0 0 2,028 9 6 60 1 3 67 8 0 29 17 9 74 7 5	2,260 3 11	2,570 18 11 £202,007 6 1

# ON THE FINANCE ACCOUNTS OF THE COLONY.

Statement in detail of Expenditure on account of Ordinary Revenue for the Financial Year ended 30th June, 1860.

					£	s.	d.	£	s.	d.	£	s.	ċ
Civil List Fund (A)		•••		•••	•••			•••			19,000	0	(
PERM	ANENT C	HARGES.											
Interest and		Fund Acc	OUNT.										
New Zeuland Debenture On 8 per cent. Deb	e Act, 1856. entures, to a	31st Decem	ber, 185	9	•••			1,348	0	0			
New Zealand Loan Act On Debentures, Se	, 1856. ries A. 300.0	00.1 year	at 4 per	cent	12,000	0	0						
•	, B, 25,00	0 ,,	٠,,	•••	1,000		0						
**	,, C, 25,00 ,, D, 50,00	00	,,	•••	1,000 2,000		0						
	E, 30,00	0, 9 month	s to 31st	March	900		0						
To Reserve Fund of	n Series E.	20.000 3 m	onths	•••	16,900 200		0						
								17,100	0	0			
On Debentures, Se	ries A, 300,0		at 2 per	септ	6,000 500	0	0				1		
"	", C, 25,00	0 ,,	,,	•••	500	-	0						
	" D, 50,00 " E, 30,00	o ,, 0 9 months	"	•••	1,000 450		0				1		
	,, 20,00		,,	•••	300	0	0	* 8,750	0	0			
							-	27,198					
REIMBURSEMENTS ON		Interest	AND S	Sinking				21,190	U	Ü			
Provinces-Northern Is	Fund.						ļ						
Auckland, on £26,	,000, 1 year	•••	•••	£1,560	ĺ		1						
,, 9,	,000, 9 mont	ns	•••	405	1,965	0	0						
Wellington and Ha	wke's Bay, s	39,000, 1 y 10,000, 9 m		£2,340 450	İ						1		
,,		10,000,01	ionins		2,790	0	0						
					4,755	0	0				]		
Provinces—Southern Isl Nelson	and.			£2,700									
Canterbury		•••	•••	4,650	]								
Otago		•••	•••	4,650	12,000	0	0						
					16,755	0							
Inter-Colonial Roy Balance of Loar	val Mail Sto	am Compa	ny, Inte	erest on	1,009		6						
Province of Auckl	and, Interes	t on Temp	orary I	Loan of	112		,						
£5,000 Union Bank, Aucl		ellington, i	n Acc. (	Current	141						ļ		
", Lond		,,	"		455	18	0	18,474	0	4			
Matel Interes	st and Sinki	na Fund (F	87				1	,			8,723	19	5
10tar Intere	st and Sinki	ng runa (1	····	***				•••			0,120		
Paid under A	one on Car	отрат. Асс	EMRI 🕶										
Pensions' Act, 1856.	OF OF OE	ALMAN ALDS	LILLIE .		100	19	4						
A. Sinclair W. Swainson		•••	•••	•••	466 400		0				1		
A. Shepherd, to 20	th July, 185	9	•••	***	25	16	1	892	9	5			
Land Claims' Settlement			,		1 100	•		002	·	-			
Commissioner and Interpreter, July		***	***	•••	1,100 16		6						
Contingencies		•••	***		144			1,260	14	6			
	Lauren							2,153			27,723	19	<u>و</u>
Carried	forward	•••	•••	•••	•••			2,100	o	11	21,120	ı J	J

*	Of this am	ount (£8	3,750) th	e sum of	£7	'00 is	transferred	l to Reser	ve Fund .	Account,	viz.—	
	В. а	£25.000.	30th Se	ptember,	18	59, 3 r	nonths	•••	•••	***	•••	$\pounds 125$
	B.	25,000.	30th Jui	ne, 1860,	31	nonth	3	•••	•••	•••		125
	Ē,	20,000.		,,,	9	,,		***	•••		•••	300
	Ĕ,	30,000,	"	"	3	,,	413	***	***	***	• •,•	150
												£700

Statement, in detail, of Expenditure-continued.

·				£ s. d.	£ s. d.	£ s. d.
Brought forward	•••	•••	•••	. ***	2,153 3 11	27,723 19 8
Audit Act, 1858.						
Auditor Reserve Fund for Audit Committee	ee	•••	•••	500 0 0 150 0 0		
Martin's Annuity Act, 1858.					650 0 0	·
Wm. Martin	•••	•••			900 4 0	
Civil Service Superannuation Act, 185	58.				333 6 8	
J. G. Johnson W. L. Howard	•••	***	•••	75 0 0 61 9 0		
B. Woods	•••	•••	•••	50 1 8	186 10 8	
Native Schools Act, 1858. Grants in aid, Northern Division-	_				100 10 0	
Church of England		$\pounds$ $2,950$	s. d. 0 0			
Wesleyan Church Roman Catholic Church	•••	1,740 1,002 I				
	•••	1,002 1		5 <b>,6</b> 92 15 8		
Grants in aid, Southern Division— Church of England	- •••	240	0 0			
Wesleyan Church Roman Catholic Church	•••	424 150				
Roman Cathone Church	•••	130		814 8 3	•	
		•		6,507 3 11		
Balance carried to Reserve Fund	***	•••	•••	492 16 1	7,000 0 0	
Public Debt Apportionment Act, 1858.					7,000 0 0	
New Plymouth Guarantee Less Receipts	•••	•••	•••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		
Waste Lands Act, 1858.					1,850 16 0	
Secretary of Crown Lands and Cle	erks	•••		750 0 0		
Crown Grant Office	•••	***	•••	525 0 0	1,275 0 0	
			ļ			•
Total under Acts of General	ral Asse	embly (C)		•;•	•••	13,448 17 3
Total under Acts of Gener	ral Asse	embly (C)	•••	•••	***	13,448 17 3
Total under Acts of Gener	ral Asse	embly (C)	•••	•••	•••	13,448 17 3
		embly (C)	***	<b></b>	 £22,172 16 11	13,448 17 3
Total under Acts of Generator Total Permanent Char		embly (C)	***	 	£22,172 16 11	13,448 17 3
		embly (C)	•••	•••		13,448 17 3
		embly (C)	•••	<b></b>		13,448 17 3
		embly (C)	***	••• ••• •••		13,448 17 3
		embly (C)	•••	•••		13,448 17 3
		embly (C)	•••	•••		13,448 17 3
		embly (C)	•••	•••		13,448 17 3
		embly (C)	•••	•••		13,448 17 3
		embly (C)	•••	•••		13,448 17 3
		embly (C)	•••	•••		13,448 17 3
		embly (C)	•••	•••		13,448 17 3
		embly (C)	•••	•••		13,448 17 3
		embly (C)	•••	•••		13,448 17 3
		embly (C)	•••	•••		13,448 17 3
		embly (C)	•••	•••		13,448 17 3
		embly (C)	•••	•••		13,448 17 3
		embly (C)	•••	•••		13,448 17 3
		embly (C)	•••	•••		13,448 17 3
		embly (C)	•••	•••		13,448 17 3
Total Permanent Char		embly (C)	•••	•••		13,448 17 3
		embly (C)	•••	•••		41,172 16 11

Statement, in detail, of Expenditure-continued.

Under the Appropriation Act of 1858.	Salaries.	Contingencies Totals.	Votes. char	ged to lement-	
Brought forward	£ s. d.	£ s. d. £ s. d.	£ s. d. £	s. d £ s. d.	£ s. d. 41,172 16 11
CLASS I.—EXECUTIVE.	•••		•••		**,1,2 10 12
Governor's Establishment Colonial Secretary's Department Attorney-General's Department Colonial Treasurer's Department Native Minister's Department Ditto ditto ditto New Plymouth Auditor's Department Registrar-General's Department Extra Clerical Assistance Contingencies	500 0 0 625 0 0 280 0 0 380 0 0 496 2 9 62 10 0 400 0 0 475 0 0 529 17 9	164 14 0 664 14 0 625 0 0 280 0 0 380 0 0	764 5 0 650 0 0 280 0 0 500 0 0  600 0 0 400 0 0 575 0 0 600 0 0 300 0 0	99 11 0 25 0 0 120 0 0 41 7 3 53 0 5 70 2 3 19 15 10	
District Registrars of Births, Deaths, and	3,748 10 6	491 17 9 4,240 8 3	4,669 5 0	428 16 9	
Marriages.  Auckland District	137 1 0 23 15 6 68 9 0 27 6 0 14 8 6 11 11 0 14 3 6 14 18 0 55 7 0 32 11 0 2 5 0	520 5 0	600 0 0	79 15 0	
Total Executive (D)	4,268 15 6	491 17 9 4,760 13 3	5,269 5 0	508 11 9	4,760 13 3
CLASS II.—LEGISLATIVE,  Legislative Council  House of Representatives  General Expenses	450 0 0 1,350 0 0	450 0 0 1,350 0 0 604 17 2 604 17 2	465 0 0 1,380 0 0 2,150 0 0	15 0 0 30 0 0 1,545 2 10	
Total Legislative (E)	1,800 0 0	604 17 2 2,404 17 2	3,995 0 0	1,590 2 10	2,404 17 2
CLASS III.—JUDICIAL.  Supreme Court.  Travelling Expenses of Judges on Circuit		228 18 6 228 18 6	300 0 0	71 1 6	
Supreme Court.           Auckland            Taranaki            Wellington            Nelson            Canterbury            Otago	950 0 0 50 0 0 650 0 0 150 0 0 272 9 7 115 10 0	35 13 6 985 13 6 50 0 0 95 0 2 745 0 2 8 6 1 158 6 1 7 16 0 280 5 7 20 2 9 135 12 9		14 6 6 10 0 0 41 13 11 12 9	
Total Supreme Court (F)	2,187 19 7	395 17 0 2,583 16 7	2,570 0 0 150	18 6 137 1 11	2,432 18 1
Deduct excess	•••	150 18 6		••	
District and Resident Magistrates' Courts.  Auckland Onehunga Howick Papakura Waiuku Wangarei Russell and Hokianga Turanga Mongonui Raglan New Plymouth	1,505 4 3 150 0 0 150 0 0 150 0 0 150 0 0 144 7 0 150 0 0 250 0 0 275 0 0 200 0 0 550 0 0	58 3 3 1,563 7 6 20 15 11 170 15 11 11 14 0 161 14 0 1 10 0 151 10 0 13 6 0 157 13 0 5 0 0 155 0 0 1 10 0 251 10 0 24 15 0 24 15 0 0 7 0 275 7 0 12 7 2 212 7 2 19 17 8 569 17 8	165 0 0 165 0 0 165 0 0 175 0 0 475 0 0 335 0 0 210 0 0 590 0 0	15 11 3 6 0 13 10 0 7 7 0 20 0 0 0 15 3 59 13 0 7 2 20 2 4	
Carried forward	3,524 11 3	169 6 0 3,693 17 3	3,955 0 0 86	5 7 347 8 4	50,771 5 5

### REPORT OF THE AUDIT COMMITTEE

Statement, in detail, of Expenditure—continued.

Under the Appropriation Act of 1858.	Salaries.	Contingencies	Totals.	Votes.	Excess charged to Supplementary Account.	Saving.	
Brought forward	£ s. d		£ s. d. 3,693 17 3	£ s. d. 3,955 0 0	£ s. d. 86 5 7	£ s. d.	£ s. d. 50,771 5 5
District and Resident Magistrates' Court. (continued).	,						
Wanganui	. 1,677 5 1	226 14 11 116 0 2	477 1 6 1,904 0 0 685 2 4	375 0 0 1,041 5 0 425 0 0	102 1 6 862 15 0 260 2 4		
Collingwood Nelson Wairau (Nelson Province)	1,023 17 5	124 2 8	294 16 0 1,148 0 1	330 0 0 875 0 0	273 0 1	35 4 0	
Ditto (Marlborough Province) Christchurch, Lyttelton and Kaiapoi	. 212 5 0 . 1,018 9 10	19 6 0 217 2 7	$ \begin{cases} 317 & 7 & 0 \\ 1,289 & 12 & 5 \\ 155 & 19 & 0 \end{cases} $	980 0 0	92 7 0 309 12 5	4 8 0	
Timaru	. 200 0 0	0 19 6	155 12 0 200 19 6 998 13 9	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	323 13 9	4 8 0 19 0 6	
Invercargill Petty Sessions Courts	1	0 10 10	200 10 10	200 0 0 300 0 0	0 10 10	300 0 0	
Total District and Resident Magistrates' Courts (G)		1,149 6 7	11,365 12 8	9,761 5 0	2,310 8 6	706 0 10	9,055 4 2
Deduct excess		•••	2,310 8 6	•••		•••	
Coroners.							
Auckland	1	83 5 0 13 16 0					
Wellington		50 9 6 8 14 0	001.15	001 11 0			
Nelson	1	59 19 6	361 15 0	361 15 0		•••	
Marlborough	Į.	21 4 0 95 3 6			1		
Otago	1	29 3 6	j				
Total Coroners (H)		361 15 0	361 15 0	361 15 0	•••	***	361 15 0
CLASS IV.—CUSTOMS.							
Chatham Islands Ditto to Reserve Fund	450 0 0	2 12 6 2 7 6	} 455 0 0	455 0 0		•••	٠
Auckland	070 10 7		3,857 7 10 299 5 0	3,223 2 6 332 10 0	634 5 4	33 5 0	
Russell	. 582 10 0		$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	627 10 0	22 2 4	•••	
Hokianga	286 10 2	46 10 0	333 0 <b>2</b>	285 0 0	48 0 2	•••	
Kawhia	. 214 0 5		249 17 11 478 5 8	250 0 0 570 0 0	•••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
New Plymouth	401 10 0	44 14 1	446 4 1	265 0 0	181 4 1	•••	
Wellington	500 19 0	1	$2,795  ext{ } 19  ext{ } 6 $ $559  ext{ } 15  ext{ } 1$	2,810 0 0 400 0 0	159 15 1	14 0 6	,
Napier	360 0 0	9 4 9	369 4 6	380 0 0		10 15 6	
Nelson	10 10 4		1,547 19 6	1,702 17 6	•••	154 18 0	-
Ditto (Province of Marlborough)	. 93 6 8	12 0 0	} 168 15 10	250 0 0		81 4 2	*
Lyttelton	1 000 0 0		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	1,851 <b>5</b> 0 250 0 0	381 10 0	 16 12 6	
Akarea	1,105 6 8	186 0 1	1,291 6 9	1,010 0 0	281 6 9	10 12 0	
Invercargill ··· ···	450 0 0	24 3 0 39 7 10	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	350 0 0 300 0 0	124 3 0	260 12 2	
Repairs to Buildings Unforseen Contingencies	1	107 0 0	107 0 0	500 0 0	***	393 0 0	*
Total Customs	14,848 12 8	1,739 14 10	16,588 7 6	15,812 5 0	1,832 6 9	1,056 4 3	14,756 0 9
Deduct excess	.		1,832 6 9	•••	•••	···	•
Carried forward		•••	•••	•••	•••	•••	74,944 5 4

Statement, in detail, of Expenditure—continued.

Under the Appropriation Act of 1858.	Salaries.	Contingencies.	Totals.	Votes.	Excess charged to Supplementary Account.	Saving.	1 1 1 1 4
Brought forward	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d. 74,944 5 4
CLASS V.—POSTAL.		·					
Conveyance of Mails by Land Conveyance of Mails by Sea, viz. — Inter-Colonial and Inter-Provincial Steam Service, Original Contract. Extended Service, Sydney, Auckland, and Napier Ditto Auckland and Napier		1,514 17 2 10,000 0 0 6,000 0 0 2,467 15 8		9,600 0 0	21,265 19 6		
Ditto Napier and Wellington Ditto ditto (to Reserve Fund) Contribution for Mail Service between Sydney and England Ditto to Reserve Fund New Plymouth Harbour Boats		250 0 0 333 6 8 5,000 0 0 5,000 0 0 300 0 0					
Auckland— Departmental Country Postmasters and Local Mails Gratuities, Contingencies, &c	1,218 14 0 205 15 9 	710 16 4 516 18 5		<b>2</b> ,580 <b>0</b> 0	72 3 9	•••	
NEW PLYMOUTH— Departmental Country Postmasters and Contingencies	150 0 0 20 0 0	44 9 5	} 214 9 5	250 0 0	•••	35 10 7	
Wellington— Departmental Country Postmasters and Local Mails Gratuities and Contingencies	680 0 0 214 19 11 110 0 0	 145 14 5	} 1,150 14 4				
Napier— Clerk, Country Postmasters, and Local Mails Gratuities and Contingencies	115 0 0	426 8 0 75 6 1		2,180 0 0	•••	412 11 7	
Nelson and Blenheim— Departmental Country Postmasters and Local Mails Gratuities and Contingencies Subsidy s.s. "Tasmanian Maid"	675 0 0 185 4 1 	422 0 0 348 0 6 500 0 0	2,130 4 7	1,725 0 0	405 4 7		
CANTERBURY— Departmental Country Postmasters and Local Mails Gratuities and Contingencies	725 0 0 37 0 0	1,340 11 6 181 4 6		1,905 0 0	378 16 0	<b></b>	
OTAGO— Departmental Country Postmasters and Local Mails Gratuities and Contingencies	208 6 8 105 2 9	893 0 1 171 17 7	} 1,378 7 1	1,120 0 0	258 7 1	•••	
Total Postal (J)	4,650 2 6	36,642 6 4	41,292 8 9	19,360 0 0	22,380 10 11	448 2 2	18,911 17 10
Deduct excess	•••	•••	22,380 10 11	•••	•••		tio :
CLASS VI.—MILITARY.			-				
Militia To Reserve Fund, Balance of Vote	757 8 6	293 2 1 449 9 5	1,500 0 0	1,500 0 0		4.00	
Repairs of Military Barracks To Reserve Fund, Balance of Vote	•••	1,221 3 7 278 19 5		ŕ		P	
New Barrack Accommodation, includ- ing Barracks at Napier To Reserve Fund, Balance of Vote	•••	2,753 7 6 746 12 6	1,500 0 0 3,500 0 0			*** ***	
Total Military (K)	•••	•••	6,200 0 0	. •••			6,500 0 0
Carried forward	***		•••	•••		•••	100,356 3 2

### REPORT OF THE AUDIT COMMITTEE

Statement, in detail, of Expenditure—continued.

Under the Appropriation Act of 1858.	Salaries.	Contingencies.	Totals.	Votes.	Excess charged to Supplementary Account.	Saving.	
Brought forward	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d. 100,356 3 2
CLASS VII.—MISCELLANEOUS. Government House & Domain, Auckland Ditto ditto Wellington Colonial Agent Postages on Public Service Inspector of Public Works Pension—A. Browne Ditto E. Powell Printing and Stationery Eight per cent. Debentures issued at Wel-	447 19 0 140 0 0 500 0 0  274 2 9	179 6 8 258 1 7  661 8 1  36 10 0 18 6 0 1,833 14 9	627 5 8 398 1 7 500 0 0 661 8 1 274 2 9 36 10 0 18 6 0 1,833 14 9				
lington		296 0 0 1,497 0 9  371 9 0 441 16 2 20 9 9	90 0 0 371 9 0	6,548 15 0	1,644 9 11	••••••••••••••••••••••••••••••••••••••	
Wellington          Napier          Nelson          Marlborough          Canterbury          Otago	  	201 3 1 20 5 6 266 14 5 39 6 7 265 8 4 334 2 6	1,589 6 4				
Deputy Governor Henry Sewell	1,362 1 9 129 3 10 	6,741 3 2  375 0 0	8,193 4 11 129 3 10 375 0 0	6,548 15 0 	1,644 9 11 129 3 10 375 0 0	•••	
Total Miscellaneous (L)	1,491 5 7	7,116.3 2	8,697 8 9	6,548 15 0	2,148 13 9	•••	6,548 15 0
Deduct excess	•••	•••	2,148 13 9	•••	***	•••	
REFU	NDS OF RE	VENUE.					
Customs—Auckland  Ditto New Plymouth  Ditto Wellington  Ditto Napier  Ditto Nelson and Wairau  Ditto Lyttelton	•••	** *** ** *** ** *** ** ***			1 200 20 4	. 4	
Ditto Fines and Penalties, New Plym Ditto Ditto Nelson Ditto Ditto Lyttelton	outh	••••••			50 0 0 17 10 0 25 0 0	754 8 7 92 10 0	
Total Customs (M)	•••	•••	•••	•••	••.	92 10 0	846 18 7
Judicial Fines, Wellington and Wanganui Ditto Nelson Sheriff's Fees, Wellington Post Office, Foreign Postage Fees on Ammunition Licenses	•••				29 0 0 100 0 0 29 1 9 138 7 6 89 6 8	385 15 11	
Total Miscellaneous of Provinces Surplus Revenue (carried to cree	(N) lit of Province	;; s)(0)	***	* ••• •••			385 15 11 93,869 13 5
Total	***	•:	***	***	•••	•••	202,007 6 1
RI	ECAPITULA	TION.					
Class I.—Executive Ditto II.—Legislative Ditto III.—Judicial Ditto IV.—Customs Ditto V.—Postal Ditto VI.—Military Ditto VII.—Miscellaneous					2,461 7 0 1,832 6 9 22,380 10 11  2,148 13 9		
Total in Excess of	OF APPROPRIA	ATIONS	***		28,822 18 5		

### VIII. (No. 1.)

#### ADVANCES.

#### Officers of Government and others.

						Balar on 30th Sept 185	tember,		actions 0-60.	Balances on 30th September 1860.
						Dı		Accounted for.	Advances.	Dr.
						£	s. d.	£ s. d.	£ s. d.	£ s. d.
D. McLean, Native Secretary, Land Purcha	ses on acc	ount of N	Vatives	•••	•••	550	0 0		•••	550 0 0
				•••	•••	847	6 5		260 0 0 150 0 0	260 0 0 997 6 5
Ditto Native Secretary	•••		xpenses	•••	•••	3,655	6 5	622 5 2	1,301 14 0	4,334 15 3
William Corbett, Postmaster, Auckland George E. Eliott, Chief Clerk to Colonial Sc	eretary	•••	•••	•••	•••	766 1	2 6	3,239 9 7 73 15 0	3,455 0 0 125 15 0	982 2 11 52 0 0
John Rogan, District Land Purchase Comm	issioner, K	aipara, C	ontingen	t Exper	ises	50		93 15 0	100 0 0	56 5 0
C W D II	´ /T	lussell, 'hames,		,,	•••	282 1 50	$\begin{array}{ccc} 6 & 2 \\ 0 & 0 \end{array}$	281 10 9	210 0 0	211 5 5 50 0 0
J. G. Johnson,		Caipara,		" "	***	52		52 2 0		•••
S. P. Smith, Surveyor to Land Purchase D	epartment	, ,,		,,	•••	909 1	F 4	50 0 0	165 0 0 375 4 2	115 0 0 75 4 2
Colonel Mould, Inspector of Public Works, C. W. Richmond, Colonial Treasurer,	Auckland	•••	•••	•••	•••	203 1 100	5 4 0 0	503 15 4 96 4 3	375 4 2 95 0 0	98 15 9
Henry Sewell, Colonial Agent in England		•••	•••	•••	•••	264	6 6	264 6 6		
Sir Osborne Gibbes, Apprehension of John James Fulloon, Special Messenger Native Sc	Kelley, W	angarei Depertm	ont	•••	***	1 1	0 0	1 10 0 9 19 6	10 0 0	0 0 6
William Harsant, R. M., Raglan		···	•••	•••	•••	•••			55 0 0	55 0 0
S. Kempthorne, Surveyor, Bay of Islands S			•••	•••	•••	150	0 0	226 2 10	76 2 10	50 0 0
W. B. Baker, Chief Clerk Native Secretary Thos. Beckham, Resident Magistrate, Auck	s Departi land	nent	•••	•••	• •••	•••		•••	50 0 0 70 0 0	70 0 0
H. R. Aubrey, Wang	garei			•••	•••		0 0	12 0 0		
John White, Interpreter to Land Purchase I				•••	•••		0 0	25 0 0 30 0 0	•••	•••
H. C. Balneavis, Deputy Adjutant-General James Nincis, Onehunga, Exploring Exped		•••	•••	•••	•••		0 0 0 0	188 0 1	63 0 1	
H. H. Turton, Circuit Magistrate, Native D	istricts			•••	•••		0 0	120 0 0	185 0 0	125 0 0
Rev. Thomas Buddle, Auckland, Native Sch	nools	•••	•••	•••	•••	***	*	1,440 0 10 30 0 0	1,440 0 10 30 6 0	
John Curnin, Clerk, Auckland H. R. Aubrey, Resident Magistrate, Wanga	rei	•••	•••	•••	•••	•••		41 0 0	41 0 0	:::
Henry Halse, Circuit Magistrate, Waiuku	District	•••	•••	•••	•••	•••		60 0 0	60 0 0	
H. T. Clarke, ,, Bay of P William Clarke, Surveyor, Bay of Islands		•••	•••	•••	•••	•••		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	26 10 0 711 15 3	5 0 0
J. S. Baylis, Militia Office, Auckland		•••	•••	•••	,	***		200 0 5	200 0 5	
Rev. J. McDonald, on account of Native Sc	hool Gran	t, Auckl	and	•••	•••	•••		250 0 0	250 0 0	•••
H. S. Wardell, R. M. Turanga Rev. G. A. Kissling, Auckland, on account	of Native	School G	rent	•••	•••	•••		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	20 0 0 300 0 0	
Rev. J. Whiteley, New Plymouth,	• • •				•••	25	0 0	•••		25 0 0
H. Turton, Special Messenger Native Secre	tary's Dep	artment		•••	•••	•••		6 0 0	6 0 0	50 0 0
Robert Parris, District Land Purchase Com R. Schultz, Sub-Collector of Customs, Mong	missioner, ronni	New Fly	ymoutn	•••	•••	•••		•••	50 0 0 43 15 0	50 0 0 43 15 0
W. N. Searancke, District Land Purchase C	ommissio	ner, Well	lington	•••	•••	540		884 19 6	760 0 0	415 2 4
J. Hoggard, Postmaster, Wellington	***	•••	•••	***	•••	30 7 1	0 0	100 0 0	160 0 0 40 0 0	90 0 0 7 10 <b>0</b>
D. S. Durie, Resident Magistrate, Wangant Robert Hart, District Judge, Wellington				***	•••		0 0	61 16 4	41 16 4	, 10
Government of France, for Expenses of Sh	ipwrecked	Seamen		•••	•••	97 1		97 12 0		
John Nixon, Special Mission, Wellington G. S. Cooper, District Land Purchase Comm	nissioner	 Nanier	•••	•••	•••	30	0 0	80 0 0	25 0 0 50 0 0	25 0 0
A. Alexander, Napier, on account of Taupo	Road		•••	•••	•••		0 0	200 0 0		***
M. Fitzgerald, Surveyor Land Purchase De	partment,	Napier	•••	•••	. •••			636 0 0	676 0 0	40 0 0 200 0 0
E. Catchpool, Postmaster, Napier John Curling, Resident Magistrate, Napier	•••	•••	•••	•••	•••	•••		400 0 0 20 0 0	600 0 0 20 0 0	200 0 0
J. Grindell, Clerk to	•••	•••	•••		•••	•••		8 11 6	8 11 6	
B. Walinsley, Postmaster, Nelson James Mackay, Land Purchase Contingence	ag Middl	a Telend	•••	•••	•••	1	7 11	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	1,636 1 11 600 7 2	144 4 10 200 0 0
F. E. Wright, Postmaster, Lyttelton	···	···		•••		532 1	4 1	2,333 18 6	2,450 12 4	649 7 11
Government of Victoria, Advertising for To			•••	•••	•••	6 1	8 1	,	0 14 6	7 12 7
,, Tasmania, Appreheusion and Surcharges	d Passage	of Prison	ners, &c.	•••	•••	59 1 57 1		57 15 3	4 9 6	63 19 6
F. E. Campbell, Adjutant, Militia Expenses		•••	•••	•••	•••				40 0 0	40 0 0
T. M. Haultain, Colonel,		•••	•••	•••	•••	•••		50.00	40 0 0	40 0 0
F. D. Fenton, Assistant Law Officer Imperial Government, Passages of Military	Prisoners	to Engla	and	•••	•••	28 1	7 1	50 0 0	50 0 0	28 17 1
, , , , , , , , , , , , , , , , , , ,		. 0						1		
•										
Totals	***	•••	•••	•••	•••	£9,061	1 7	16,032 7 9	17,129 10 10	10,158 4 8
								1	1	1

# REPORT OF THE AUDIT COMMITTEE

VIII. (No. 2.)

DR.

Provinces on account of Transactions from

		T	
1859	Province of Auckland.	£ s. d.	£ s. d.
November	Interest to credit of Land Purchase Commissioner's Account	0.70.17	
"	with the Union Bank to 31st December, 1858 Ditto ditto to 30th June, 1859	8 18 11 18 2 10	
1860			
February	Provincial Treasurer on account of Loan of £5,000	817 15 0	
April May	Ditto ditto ditto Ditto ditto ditto	1,226 5 0 500 0 0	
June	Ditto ditto ditto	500 0 0	
September	Balance of amount reserved from Revenue for Resident Magistrate's Department, Wangarei	20 0 0	
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]			ļ
1			
			3,091 1 9
		3,091 1 9	5,031 1 3
	Balance on 30th September, 1860	10,037 0 9	
<b>[</b>		£13,128 2 6	
]		1	
	PROVINCE OF TABANAKI.		
	Receipts (Nil)		
		!	
	Province of Wellington.	]	
1000		9.400 0 0	
September	Cost of Napier Barracks, transferred to Revenue Account 1859-60	2,400 0 0	2,400 0 0
	Interest and Sinking Fund for year to 30th June, 1859, taans-	2,400 0 0	
"	ferred to suspense Account	1,650 0 0	
]			
		4,050 0 0	
1	Carried forward		5,491 1 9
1 1	Carried forward		

# ON THE FINANCE ACCOUNTS OF THE COLONY

# VIII. (No. 2.)

1st October, 1859, to 30th September, 1860.

Cr.

Balance on 30th September, 1859				
November   Paid for site of Resident Magistrate's Court and Police Office   10   0   0   0   0   0   0   0   0		Province of Auckland.	£ s. d.	,
February   Do.   do.   do.     150   0   0	November  ""  December  ""  ""  ""  ""  ""  ""  ""  ""  ""	Paid for site of Resident Magistrate's Court and Police Office J. White, expenses of Surveying Scrip Claims, Hokianga J. Matthew, Contribution for improvement of Great South Road Election Expenses November M. Keiley, Case for Geological Charts August Rev. J. Morgan, Paid Natives for conveying Specimens J. Ninnis, Expenses of Boring at Drury September H. S. Wardell, Resident Magistrate, Expenses executing Warrant in November, 1858, Queen v. Fox Temporary Loan November and December Election Expenses November and December Paid on account of Lodge to Government House Grounds Messrs. Hibbert & Co., 1 years interest on Bill for Rifles One set Standard Weights and Measures Freight of do. per "African"	510 0 0 165 2 0 10 0 0 27 10 6 0 7 6 5 14 0 186 10 1 40 11 5 5,000 0 0 69 14 0 75 0 0 61 18 4 65 5 0 2 18 5	
Payments (Nil)	February  March  " " " " " " April  May  June  July  August  September  " " " " " " " " " " " " "	Do. do. do. do  W. C. Wilson, Printing  J. Haliday, Cleaning and fitting Office for Dr. Hochstetter William Clarke, Survey of Scrip Claims  P. Kunst, Advertising Elections  P. Kunst, Advertising Elections  P. Kunst, Advertising Elections  December  Payment on account of Resident Magistrate's Court  Balance of Contract for Government House Lodge  William Clarke, Survey of Scrip Claims  Assurance on Weights and Measures per "African"  Payment on account of Resident Magistrate's Court  Elections, Advertising and Stationery  Payment on account of Resident Magistrate's Court  Do. do. do. do  Tamihana, Services at Waikato Ferry  Payment on account of Resident Magistrate's Court  Do. do. do. do  Commissariat Department for Stores supplied on Requisition of His Honor the Superintendent  Improvement of Napiet Bridle Road  Half Balance, Resident Magistrate's Court  Additional Expenses  William Clarke, Survey of Scrip Claims  A. Karaka, Cutting Boundary on Fishwick's claim  Interest on £1,956, Balance of Loan of £5,000 from 31st December, 1859, to 30th June, 1860  Do. do. 1st July to 30th September, 1860  Interest on sums raised for Land Purchases, viz., on £26,000, 1 year to 30th June, 1860  Do. £9,000, 9 months to 30th June, 1860	150 0 0 1 4 6 5 10 0 80 0 0 2 10 0 34 13 0 200 0 0 55 0 0 100 0 0 2 4 7 175 0 0 187 10 0 150 0 0 25 0 0 75 0 0 56 5 0 118 4 1 71 4 3 411 15 0 438 19 6 23 8 7 4 6 3 58 16 9 29 11 7 1,560 0 0 405 0 0	10,718 15 4
Payments (Nil)			THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE S	
Paid Bishop of New Zealand, Refund of amount paid by him for Land at Wanganui Advertisements per Agent General, London, for Light House, Pencarrow Head			***	
December   Paid Bishop of New Zealand, Refund of amount paid by him for Land at Wanganui		Province of Wellington.		
March Ditto ditto ditto 5 2 0  Balance on 30th September, 1889 475 0 6	December	Land at Wanganui		
Balance on 30th September, 1859 3,488 6 0  Ditto 30th September, 1860 475 0 6		Ditto ditto		86 <b>13</b> 6
			3,488 6 0	
1		Ditto 30th September, 1860		
Carried forward 10,805 8		Carried forward	•••	10,805 8 10

# REPORT OF THE AUDIT COMMITTEE

# VIII. (No. 2.)

DR.

Provinces on account of Transactions from

	Brought forward		••	£ s.	£ s. d. 5,491 1 9
	Province of Hawke's Receipts (Nil)	Bay. •	•• •••		
	Balance on 30th September, 1860			2,798 14	<u></u>
				2,798 14	<u>B</u>
	Province of Nelson	ı.			
	Receipts (Nil)	•••	••		
	Balance on 30th September, 1859		•• •••		
	Ditto 30th September, 1860		•• •••		5
	PROVINCE OF MARLBORO	пен.			
	Repayment of advances	•••	.z. 600 	409 8	9
	•			409 8	409 8 9
				SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTIO	#dir
1860 September	Province of Canterbu  Balance of amount reserved from Revenue		9 for Post	t 36 15	
e promisor			•••	1	
				36 15	
	Balance on 30th September, 1859 " 30th September, 1860		•• ••	·	1
				918 16	0
1859 December	PROVINCE OF OTAGO.  Payment from Provincial Treasurer for Weights and Measures	Cost of	Standard		0
	Balance on 30th September, 1859	•••		66 0	70 10 0
	Carried forward	<b></b> .		A DOMESTIC CONTRACTOR OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PA	6,007 15 6
1				1	

# VIII. (No. 2.)

·1st October, 1859, to 30th September, 1860.—continued.

Cr.

1	Brought forward	£ s. d.	£ s. d 10,805 8 10
1859 December	PROVINCE OF HAWKE'S BAY.  Expenses of forming Taupo Road, per Mr. A. Alexander One set Standard Weights and Measures	200 0 0 69 10 0	-
1860 March June	Freight and Assurance on Weights and Measures, per "Lord Burleigh" Paid Provincial Treasurer, Wellington, on account of Charge on	5 4 3 2,500 0 0	ŕ
*	Balance on 30th September, 1859	2,774 14 3 24 0 0 2,798 14 3	2,774 14 3
		ELONG PARAMANA	
1859 December  " " March May June September  "	Provincial Treasurer on account of Wairau Monument One set Standard Weights and Measures Freight ditto, per "African," 58-4 Mch. Assurance do. do. 44-6 Election Expenses, Advertising, December Freight on Weights and Measures from Auckland Election Expenses, Advertising Paid for a set of Scales Error in amount charged to Post Office in Revenue Accounts, 1858-9	300 0 0 65 5 0 5 2 10 13 12 9 3 2 6 4 5 5 21 15 0 40 13 11 453 17 5	453 17 5
1859 December	Province of Marlborugh.  Pay of Police Nov. 1859, £33, Mch. do. to 29th Feb. 1860, £100 2s	133 2 0	
March  ''  June  September	Contingencies £25 3 3, General Contingencies £6  Land Department  Pay of Police (31st May) £100 10; ditto Forage (March) £15  Election Expenses, £11 12s; Contingencies, £46 17  Police Pay and Rations June	31 3 3 33 14 6 115 10 0 58 9 0 -37 10 0	409 8 9
1050	Province of Canterbury.		
1859 December	One Set Standard Weights and Measures	69 10 0	2
1860 March " " June	Provincial Treasurer, Balance due 30th September, 1859  "Elections, Ret. Officers and Clerks, Nov. and Dec  "Clerks and Advertising "  Assurance on Weights, &c., per "Lord Burleigh"  Election Expenses	821 19 1 5 17 4 5 16 1 5 4 4 10 9 2 918 16 0	918 16 0
		918 16 0	·
1859 December " 1860	PROVINCE OF OTAGO.  Cost of one Set Standard Weights and Measures  Freight and Assurance ditto per "Sir F. Pollock"	70 10 0 11 11 2	
March	Provincial Elections, Returning Officer 18s.; Sept. do. do. £3  Balance on 30th September, 1860	3 18 0 85 19 2 50 18 11	85 19 2
Proposition of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the	Carried forward	136 18 1	£15,448 4 5

### B-No. 1A 58

# REPORT OF THE AUDIT COMMITTEE

# VIII. (No. 2.)

DR.

Provinces on account of Transactions from

Brought forward Provinces of Wellington and Hawe	 ke's Bay.	£ s. d.	£ s. d. 6,007 15 6
Receipts, Nil	***		•••
Balance on 30th September, 1860		4,440 0 0	
Balance on the 30th September, 1860	•••	•••	6,007 15 6 17,036 1 2 £23,043 16 8

# VIII. (No. 3.)

Imperial share of

1859 November		issariat Department— to <b>3</b> 1st October, 1859		•••	•••	•••	•••	£ 3,500	.s. 0	d. 0
1860 March May August	Do. Do. Do.	31st January, 1860 30th April, 1860 31st July, 1860	•••	•••	•••	•••	•••	3,500 3,500 3,50 <b>0</b>	0 0 0	0 0
	Balance on 30th	September, 1860	•••	•••	•••	•••		14,000 1,250 15,250	0 0	0

# VIII. (No. 4.)

Steam

1859 November	Repaid in settlement of account for Quarter ended 31st October, 1859	-		s. d. 0 0
1860 March May August	Do. do. 31st January, 1860 On account of deferred instalments In settlement of account for quarter ended 30th April, 1860 On account of deferred instalments In settlement of account for quarter ended 31st July, 1860 On account of deferred instalments	•••	750 3,000 750 3,000	0 0 0 0 0 0 0 0 0 0
	Balance on 30th September, 1860	•••	1	0 0 0

# ON THE FINANCE ACCOUNTS OF THE COLONY.

# VIII. (No. 2.)

1st October, 1859, to 30th September, 1860—continued.

Cr.

	Brought forward	£ s. d.	£ s. d. 15,448 4 5
1860 September	Provinces of Wellington and Hawke's Bay.  Interest and Sinking Fund on amount taken up for L. Purchases for year ended 30th June, 1859 transferred from Sept. account Ditto ditto for year ended 30th June, 1860, viz.—  On £39,000, 1 year £2,340	1,650 0 0	
	On 10,000, 9 months 450	2,790 0 0	2,790 0 0
		4,440 0 0	2,750
	Balance on the 30th September, 1859	•••	18,238 4 5 4,805 12 3
			£23,043 16 8

# VIII. (No. 3.)

#### Steam Subsidy.

1859 November December	Paid Balance of Subsidy due for quar On account of quarter ending 31s	ter ended 31st October st January, 1860	:, 1859 		•••	£ 2,000 1,250	s. 0 0	d. 0 0
1860 March March May June August September	Balance for do. On account of do. Balance for do.	do. h April, 1860 do. t July, 1860 do. t October, 1860		•••	•••	2,250 1,250 2,250 1,250 2,250 1,250	0 0 0 0 0	0 0 0 0 0
	Balance on 30th September, 1859	***	•••		***	13,750 1,500 15,250	0	0

# VIII. (No. 4.)

Loan.

•		£	s. d,
	Balance on 30th September, 1859	22,500	0 0
		22,500	0 0

# REPORT OF THE AUDIT COMMITTEE

# VIII. (No. 5.)

Interest, Steam

1859 November	Interest paid in s	ettlement of accoun	t to 31st Oc	tober, 18	59 <b></b>	•••	•••	£ 296	s. 0	d. 4
1860 March May August	Ditto Ditto Ditto	ditto ditto ditto	31st Jan 30th Ar 31st Jul		•••	•••	***	365 390 420		0 4 5
	Balance on 30th	September, 1860	•••		•••	•••		1,472 370 1,843	13	1 .7 8

# VIII. (No. 6.)

British Treasury on account of

1859 October	Credited—For payment of Interest:— Series C, £25,000, six months to 30th June B, 25,000, three "to "	•••	£ s. d.  500 0 0 250 0 0	£ s. d.	•
	Bank of England Commission, at ½ per cent.  Series B, £25,000, three months to 30th September Bank of England Commission, at ½ per cent.	•••	250 0 0 1 5 0	753 15	0
December	Credited—For investment for Sinking Fund:— On £375,000, six months to 31st December, 1859 On 25,000, " 31st March, 1860	•••	3,750 0 0 250 0 0	251 5 4	0
"	Credited—For payment of Interest:—  - On £375,000, six months to 31st December, 1859 On 25,000, "31st March, 1860	•••	7,500 0 0 500 0 0	4,000 0	0
1860 <b>J</b> une	Bank of England Commission at ½ per cent  Credited—For payment of Interest:— ,Series E, £30,000, six months, to 31st March, 1860	•••	600 0 0	8,040 0 0	0
September	Bank of England Commission, at ½ per cent  Credited—For payment of Interest:— On £375,000, six months, to 30th June, 1860		7,500 0 0	603 0	0
,	Series B, £25,000, three months, to 30th June, 1860  E, 30,000, three "to "  Bank of England Commission, at ½ per cent		250 0 0 300 0 0 40 5 0	8,090 5 (	0
", "	Credited—For investment for Sinking Fund:— On £375,000, six months, to 30th June, 1860 Series E, £30,000, three months, to 31st March, 1860	•••	3,750 0 0 300 0 0	4,050 0 (	0
	Balance on 30th September, 1860			,	0 0
				<del></del>	-

# VIII. (No. 5.)

#### Loan Account.

Interest charged on Balance of Loan— For year ended 30th September, 1860	£ s.	d. 6
Balance on 30th September, 1859	834 2 £1,843 9	2 8

# VIII. (No. 6.)

#### Interest and Sinking Fund.

1860 February		Remitted to the L	ords of the Treasury— to 30th June, 1860	•••	•••			£ 12,200	s. 0	d. 0
May	•••	,,	30th September, 1860	•••	•••	•••		1,650	ô	0
August	•••	33	31st December, 1860	•••	***	• • • •	***	11,511	0	0
					•		,			
						?	Ť			
		•				ı				
		Balance on 30th S	September, 1859	. ***	•••	•••	•••	25,361 13,567	0 10	0
								£38,928	10	0

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# APPENDIX III.

# REPORT OF THE AUDITOR OF PUBLIC ACCOUNTS ON THE TREASURY STATEMENTS FOR THE FINANCIAL YEAR 1859-60.

In the Treasury Statements under examination, all arrears, whether of receipt or expenditure, belonging to previous years, are shewn as transactions of the year 1859-60; except in those instances in which sufficient sums had been specially reserved to meet outstanding liabilities. This arrangement necessarily follows from the practice of finally closing the accounts three months after the termination of the financial year. The arrears are, however, trifling in amount, and call for no remark. £49,503 15s. 11d. of the guaranteed Loan of £500,000, and £12,924 7s. 6d. of the Provincial Land Purchase Funds, have been used in aid of the Colonial Chest. Besides these funds, the Deposits belonging to Intestate Estates, and the sum of £8,133 9s. 1d. claimed by the British Government, have also been made available for general purposes. This will be apparent by striking out of the Debtor side of the Balance Sheet the following items:—

							J.	ъ.	~~
Ordinary Revenue belonging	ng to ve	ar 1860	0-61			• • •	<b>3</b> 5,843	14	10
Balance of Civil List		•••		•••	•••		6,206	10	10
Do. of Reserve Fund	•••	•••	•••				10,029	5	-5
Surplus Revenue of Province				•••	•••	••,•	21,057		11
Land Revenue Account		•••	• • •	•••	•••	•••	16,843		10
	•••	•••	•••	• • • •	•••	•••	,		
Promissory Notes	•••	•••	•••	•••	•••	•••	3,254		8
Sinking Fund	•••	•••	•••	•••	•••	•••	17,946	19	2
							£111,182	14	8
And then striking out of the	• Creditor	$\cdot$ side:-	_						
Balance in hands of Accou							36,862	5	8
Do. do. Land	Receivers						16,843	17	10
Advances, less Loans to Nat		•••	•••	•••	•••		6,158	4	8
Do. to Provinces							17,036	ĩ	2
Interest on Loan Account			• • •	•••	•••		370		7
	1 (2: 1:	*** TO 1	,	•••	• • •	•••			ó
British Treasury, Interest a		g Fund	l	•••	•••	•••	13,140	5	
Auckland Reserves Act	•••	• • •	•••	•••	• • •	• • •	1,565	2	7
Bay of Islands Settlement A	.ct	•••	•••	• • •	• • •	• • •	1,212		9
Union Bank of Australia	•••	•••			•••	• • •	671	0	0
3 per cent. Consols		•••	•••	•••			17,321	19	<b>2</b>
•									
							£111,182	$^{2}$	5
The Balance Sheet would th	en stand	as falla	117C •						
				nt side					
Relenge of Guaranteed Loon	On Del	btor or	Receip				49 503	15	11
Balance of Guaranteed Loan	On Dec	<i>btor or</i> 100 in h	Receip and	•••	•••		49,503		11
Deposit claimed by British	On Dec of 500,0 Governm	<i>btor or</i> 100 in h nent	Receip and 				8,133	9	1
Deposit claimed by British Bank of Issue and other De	On Dec of 500,0 Governments	btor or 1000 in h nent 	Receip and 	•••	•••		8,133 $1,242$	9 5	$\frac{1}{2}$
Deposit claimed by British Bank of Issue and other De Miscellaneous Deposits, incl.	On Dec of 500,0 Governments posits ading Inter	btor or 1000 in h nent 	Receip and 		•••	•••	8,133	9 5	1
Deposit claimed by British Bank of Issue and other De	On Dec of 500,0 Governments posits ading Inter	btor or 1000 in h nent 	Receip and 	•••	•••	•••	8,133 $1,242$	9 5	$\frac{1}{2}$
Deposit claimed by British Bank of Issue and other De Miscellaneous Deposits, incl.	On Det of 500,0 Governme posits ading Into	btor or 1000 in h nent 	Receip and 		•••		8,133 $1,242$	9 5	$\frac{1}{2}$
Deposit claimed by British Bank of Issue and other De Miscellaneous Deposits, incl. Balance of Land Purchase E	On Det of 500,0 Governme posits ading Into	btor or 100 in h nent  estate I	Receip and 	  £?3,			8,133 $1,242$	9 5	$\frac{1}{2}$
Deposit claimed by British Bank of Issue and other De Miscellaneous Deposits, incl. Balance of Land Purchase E Receipts	On Det of 500,0 Governments posits ading Intervals unds	btor or 000 in h nent  estate I	Receip	  £?3,	011 9		8,133 1,242 5,776	9 5 19	1 2 3
Deposit claimed by British Bank of Issue and other De Miscellaneous Deposits, incl. Balance of Land Purchase E Receipts	On Det of 500,0 Governments posits ading Intervals unds	btor or 000 in h nent  estate I	Receip	  £?3,	011 9		8,133 $1,242$	9 5	$\frac{1}{2}$
Deposit claimed by British Bank of Issue and other De Miscellaneous Deposits, incl. Balance of Land Purchase E Receipts	On Det of 500,0 Governments posits ading Intervals unds	btor or 000 in h nent  estate I	Receip	  £?3,	011 9		8,133 1,242 5,776	9 5 19 7	1 2 3
Deposit claimed by British Bank of Issue and other De Miscellaneous Deposits, incl Balance of Land Purchase I Receipts Investments	On Dei of 500,0 Governm posits ading Inte	btor or 000 in h nent estate I	Receipmend Estates	£?3, 10,	011 9 087 2		8,133 1,242 5,776	9 5 19 7	1 2 3
Deposit claimed by British Bank of Issue and other De Miscellaneous Deposits, incl. Balance of Land Purchase I Receipts Investments	On Dei of 500,0 Governm posits unding Inte	btor or or D	Receipmend Estates	£?3, 10,	011 9 087 2		8,133 1,242 5,776	9 5 19 7	1 2 3
Deposit claimed by British Bank of Issue and other De Miscellaneous Deposits, incl Balance of Land Purchase I Receipts Investments  On Expenditure without Legal	On Dei of 500,0 Governm posits unding Inte  Creditor Appropris	btor or 1000 in henent estate I r or Dation—	Receipmend Estates Oisburse	£?3, 10,	011 9 087 2		8,133 1,242 5,776 12,924 £77,580	9 5 19 7 16	1 2 3 6
Deposit claimed by British Bank of Issue and other De Miscellaneous Deposits, incl Balance of Land Purchase I Receipts Investments  On Expenditure without Legal "Supplementary	On Dei of 500,0 Governm posits unding Inte c Credito Appropria Expendit	btor or 1000 in henent estate I r or Dation—ture	Receipmend Estates Disburse	£?3, 10,	011 9 087 2		8,133 1,242 5,776 12,924 £77,580 36,537	9 5 19 7 16	1 2 3 6 11
Deposit claimed by British Bank of Issue and other De Miscellaneous Deposits, incl. Balance of Land Purchase E Receipts Investments  On Expenditure without Legal  " Supplementary " War Expenses	On Det of 500,0 Governments ding Int unds  Credito Appropris Expendit , &c.	btor or 100 in hent estate I r or Dation—ture	Receipmend Estates Disburse	£?3, 10,	011 S 087 2		8,133 1,242 5,776 12,924 £77,580 36,537 25,043	9 5 19 7 16	1 2 3 6 11
Deposit claimed by British Bank of Issue and other De Miscellaneous Deposits, incl Balance of Land Purchase I Receipts Investments  On Expenditure without Legal "Supplementary "War Expenses "Steam Loan to	On Det of 500,0 Governments ding Int unds  Credito Appropris Expendit , &c.	btor or 100 in hent estate I r or Dation—ture	Receipmend Estates Disburse	£?3, 10,	011 S 087 2		8,133 1,242 5,776 12,924 £77,580 36,537 25,043 10,750	9 5 19 7 16	1 2 3 6 11 1 2 0
Deposit claimed by British Bank of Issue and other De Miscellaneous Deposits, incl. Balance of Land Purchase E Receipts Investments  On Expenditure without Legal  " Supplementary " War Expenses	On Det of 500,0 Governments ding Int unds  Credito Appropris Expendit , &c. Pearson	btor or 100 in hent estate I r or D ation—tuve end Co.	Receipmend Estates Disburse , amoun	£?3, 10,	011 S 087 2		8,133 1,242 5,776 12,924 £77,580 36,537 25,043	9 5 19 7 16	1 2 3 6 11
Deposit claimed by British Bank of Issue and other De Miscellaneous Deposits, incl Balance of Land Purchase I Receipts Investments  On Expenditure without Legal "Supplementary "War Expenses "Steam Loan to Loans to Nativ	on Dei of 500,0 Governm posits uding Int unds  a Credito: Appropris Expendit , &c. Pearson a es, &c., (s	btor or 100 in hent estate I r or D ttion—ture eand Co. say)	Receipmend Estates Disburse , amoun	£33, 10,			8,133 1,242 5,776 12,924 £77,580 36,537 25,043 10,750	$9 \\ 5 \\ 19$ 7  16  14  14  0	1 2 3 6 11 1 2 0
Deposit claimed by British Bank of Issue and other De Miscellaneous Deposits, incl. Balance of Land Purchase E Receipts Investments  Con Expenditure without Legal  " Supplementary " War Expenses " Steam Loan to	on Dei of 500,0 Governm posits uding Int unds  a Credito: Appropris Expendit , &c. Pearson a es, &c., (s	btor or 100 in hent estate I r or D ttion—ture eand Co. say)	Receipmend Estates Disburse , amoun	£33, 10,			8,133 1,242 5,776 12,924 £77,580 36,537 25,043 10,750 4,000	9 5 19 7 16 14 14 0 0	1 2 3 6 11 1 2 0 0
Deposit claimed by British Bank of Issue and other De Miscellaneous Deposits, incl Balance of Land Purchase I Receipts Investments  On Expenditure without Legal "Supplementary "War Expenses "Steam Loan to Loans to Nativ	on Dei of 500,0 Governm posits uding Int unds  a Credito: Appropris Expendit , &c. Pearson a es, &c., (s	btor or 100 in hent estate I r or D ttion—ture eand Co. say)	Receipmend Estates Disburse , amoun	£33, 10,			8,133 1,242 5,776 12,924 £77,580 36,537 25,043 10,750 4,000	9 5 19 7 16 14 14 0 0	1 2 3 6 11 1 2 0 0

ON THE FINANCE ACCOUNTS OF THE COLONY.

Exceptions may be taken to the above arrangement of the Balance Sheet, for, where several funds are thrown together into one common chest, it is impossible to state out of which fund any specific payment is made. But, whatever arrangement be adopted, the result is the same—that there has been a large expenditure of public monies, for which no legal provision had been made at the time, and that funds were used for services other than those to which they are appropriated by

Of the above disbursements, £36,537 14s. 1d. have since been provided for by a Debenture Act; and £25,043 14s. 2d. have been made a charge on the War Loan of £150,000. other hand, large sums have been issued to Provinces during the present year, for which the Legis-

lature has made no provision.

The Government has been advised to place the Debentures issuable under the Debenture Act to the credit of the Loan of £500,000, and to invest the balance of the Provincial Land Purchase Funds; and further, to make such adjustments as will separate these deposits from the Ordinary

Revenue of the Colony.

These arrangements are matters which more particularly belong to the accounts of the year Whether the Treasury is in a position to make them, can be shewn by the production of a balance sheet, made up to the latest date by the Colonial Treasurer. They are referred to now for the purpose of again drawing attention to the dangers of the present irregular issue of public

monies, and of impairing funds which ought not to be broken into.

There exists clearly a necessity of following in this Colony the fundamental law of Englandthat the public monies shall not be issued on the Crown's Warrant, except for sums voted by Parliament. This law is in force in the Colony; but the English practice is not followed. Neither the Appropriation Act nor the Constitution Act gives the Colonial Treasurer authority to issue monies unsanctioned by a vote of the Legislature. The Warrant of the Governor is the issue monies unsanctioned by a vote of the Legislature. general authority of the Crown for the Colonial Treasurer to act upon, in order to provide security, that the issues do not exceed the bounds assigned by the Constitutional powers assigned

by the General Assembly.

It may be maintained that this illegal expenditure has hitherto been for the public good; and for services which subsequently received the sanction of the Legislature. But it cannot be admitted that, therefore, there is no danger. It would seem rather, that the danger for the future is greater, inasmuch as such expenditure, being hitherto unobjectionable, except as an infraction of the law, tends to establish a practice which breaks in upon funds set aside for special purposes; and should the House of Representatives afterwards refuse to vote the money, the responsible Ministry may set up as a defence, that it has only followed a practice which Parliament has not objected to, but has even tacitly admitted as one convenient in the administration of the finances of the Colony ;--and that, on this ground, the Colonial Treasurer should be relieved of all liability in respect of such unauthorised issues.

It is again recommended, therefore, that provision should be made for securing a greater control over the issue of public monies, without interfering with the Crown's prerogative; that no part of Her Majesty's revenue within New Zealand shall be issued, except in pursuance of Warrants

under the hand of the Governor directed to the Public Treasurer thereof.

CHARLES KNIGHT, Auditor.

3rd June, 1861.

# ESTIMATES

OF THE

# WAYS AND MEANS,

AND OF THE

# PROBABLE EXPENDITURE

OF THE

GOVERNMENT OF NEW ZEALAND.

FOR THE YEAR

1861-2.

# ESTIMATE OF THE PROBABLE ORDINARY REVENUE OF NEW ZEALAND.

FOR THE YEAR ENDING 30TH JUNE, 1862.

				£	~	d. £		
Customs Revenue	g	٠	•	230,000		0	s.	d,
Post Office Receipts	•	•	,	14,500	0	0		
Judicial Fees and Fines	•	•		11,000	0	0		
Land Claims Court, Fees	and Payments	š .	•	600	0	. 0		
Fees on Registration of B	irths, Deaths,	and Marris	ages .	1,300	0	0		
Fees on Issue of Crown G	rants	•		1,200	0	0		
Miscellaneous .	•	•		400	0	0		
Тота	l Ordinary	REVENUE	•	·	-	£259,000	0	0

# ESTIMATE OF THE PROBABLE EXPENDITURE OF THE GOVERNMENT OF NEW ZEALAND

FOR THE YEAR ENDING 30TH JUNE, 1862.

#### CIVIL LIST.

Governor	•		٠.			£ 3,500	<b>s</b> .	d. 0	£	S.	d.
Private Secretary		•	•			300	Ŏ	0			
									3,800	. 0	0
Chief Justice			•		•	1,400	0	0			
Two Puisne Judges	•	•	•		,	2,000	0	0			
-					-				3,400	0	0
Colonial Secretary	•	. •	•		•	800	0	0	•		
Under Secretary	•	• " -	•			400	0	0			
Attorney-General	•	•	•		÷	800	0	0			
Assistant Law Offic		•	•		•	400	0	0			
Colonial Treasurer		•	•			800	0	0			
Assistant Treasurer		•	•			400	0	0			
Minister for Native	Affairs	•	•			800	0	0			
Native Secretary	•	• ′	•	•		400	0	0			
					-				4,800	0	0
Native Purposes	•		•	•	•				7,000	0	0
		Total Civ	il List					+	£19,000	.0	0
						-		•	-		

# PERMANENT CHARGES.

	. ₤	8.	d.	£	ŝ.	đ.
Interest and Sinking Fund— New Zealand Loan Act, 1856, on £120,000. Second						
division of the Loan	7,200	0	0			
Ditto on amount taken up for Land Purchases, Province of Taranaki (3,000)	180	Ó	0			•
New Zealand Loan Act, 1860, on £150,000 at 8 per		Ŭ	Ĭ			
cent	12,000	0	0			
Debentures Act, 180, on £36,600, at 6 per cent. for						
six months .	1,098	0	0	•		
Ditto, on £24,000 for six months  Appropriation Act, 1860, on £13,000, at 6 per cent. for	720	0	0			
one year	780	_	0			
Ditto ditto 1861, £12,000 for one year	720	0	_0 	22,698	0	Ø
Pensions Act, 1856—				·		
Wm. Swainson				400	0	0
Land Claims Settlement Act, 1856—		_				
Commissioner, six months	400 125	0	0			
Extra Clerk	50					
Contingencies	100	0	o	نم پنائح	'n	^
Martin's Annuity Act, 1858—				675	0	, Q
Sir William Martin				<b>3</b> 33	6	8
Civil Service Superannuation Act, 1858—						
J. G. Johnson, late District Land Purchase Commissioner	75	0	0	,		
W. L. Howard, late Postmaster, Canterbury	61		. 0			
B. Woods, late Bailiff Resident Magistrate's Court,						
Auckland	50	16 16	- 8 - 3			
J. Byron, late Coxwain Customs Boat, Russell T. Sanders, late Clerk Resident Magistrate's Court,	22	10				
Auckland	50	0	0			
H. G. Gouland, late Resident Magistrate, Lyttelton .	85	8	9	344	15	8
Audit Act, 1858—			,	011	10	3
Auditor	500		0			
Audit Committee	150		0	650	0	0
Waste Lands Act, 1858—	200	_				
Secretary for Crown Lands	600					
Draughtsman Crown Grant Office—Clerks	182 <b>5</b> 35					
Contingencies	50					
D 11: D 1: 4 4 . 1000				1,367	10	0
Public Debt Apportionment Act, 1858— New Plymouth Guarantee	•			2,200	0	ø
Native Schools Act, 1858				7,000	0	0
Miscellaneous				200	0	0
TOTAL PERMANENT CHARGES	•		£	35,868	12	4

# APPROPRIATIONS.

# Class I.

# A-General.

GOVER	RNOR'S ESTA	ABLISHMENT			£	٠	٠.	£	~	d.
	CC00	<b></b>				s.	d.	æ.	s.	a.
Deputy Governor at	z600 per a	annum		•	200	Ó	0			
Clerk of Executive	Councii (ais	so Private S	ecretary)	•	50	0	0			
Aide-de-Camp	• .	•	•	•	200	0	0			
Assistant Private S	ecretary	•	•	•	250	0	0			
Forage Allowance	•	•	• .	•	164	5	0			
Messenger	• ,	•		• .	100	0	0			
Contingencies	•	•	•	. •	90	0	0	1054	_	•
				******				1,054	5	0
	VIAL SECRE	TARY'S DEPA	RTMENT.		0.50	_	700			
Chief Clerk	•	•	•	•	350	.0	.0	v.		
Clerk .	•	•	•	•	220	0	0			
Clerk .	•	•	•	•	182		0	100		
Extra Clerk	•	•	•	•	100	0	0			
Clerk		• *	•	• 1	200	0	0			
Extra Clerical Assis	stance	•	•		50	0	0			
Messenger and Hou		•	•		120	0	0			144
Contingencies		•			100	0	0			
Contingenties	-							1,322	10	- 0
ልጥጥር፣	NEY-GENE	RAL'S DEPAR	TMENT.					-,	7.5	
Clerk .					200	0	0			
Extra Clerical Assis	etop <i>a</i> a	•	•	•	100	ŏ	Ŏ			100
	stance	•	•	•	100	0	ŏ			
Messenger	•	•	•	•	50	0	0			
Contingencies	•	•	•	•	00	·	V	450		^
		rinnn'a nun	A 12 M B C TO B C IN					450	·O	0
COLON	HAL TREAS	URER'S DEP.	ARTMENT.							
Clerk and Cashier	•	•	• .	•	235	0	0			
Clerk .	•	•	•	•	182	10	0			
Clerk	•	•			160	0	0		4	
Contingencies		•			50	Ô	0			
00202-8					<del></del>			627	10	0
NATIV	E MINISTER	s's DEPARTM	ENT.		•					* -
_ *		*			200	0	0			
Clerk and Interpret	er .	Clarka	•	•		0	0			
Assistant Native Se	cretary and	Clerks	•	•	500					1
Messenger	• .	•	•	•	80	0	0	#oo	_	_
								780	0	0
			m	41. 190			-	04.004		-
· ·			Total C	lass I.				£4,234	. 5	0
							-			
		CI.	ass II.					•		
	,	Ci	ass 11.							
A—General	•									
LEGIS	LATIVE CO	UNCIL.								
Speaker .		•		•	.300	0	0.			
Clerk .	_				300	0	0			
Messenger					40	0	0			
TIEODDOI 201	•							640	0	0
HOUS	E OF REPRI	ESENTATIVES	٦.					******		7.5
Speaker (inclusive of	of Travellin	g Allowance	e) .		400	0	0			
Chairman of Commi	ittees	•	•		200	0	0			
Clerk .				•.	350	0	0			
Clerk Assistant			•	•	200	0	0			
Second Clerk Assist	ant				200	0	0			
Sergeant-at-Arms					200	0	0			
Messengers	•	<del>.</del>		•	150	0	0			
Transport Por p	•	-	•	-				1,700	0	Ø

		£	s.	d.	£	s.	d.
General Expenses—							
Passages of Members of both Houses Clerk of the Assembly and Librarian (also C	lerk of the	1,000	0	0			
House of Representatives)		50	0	0			
Expenses of Members of both Houses (calc session of 90 days)	uiated for a	3,180	0	0	•		
Housekeeper and Messenger .	• .	100	^	^			
Library Permanent Messenger, also Sub-Librarian		100 90	0	0			
Extra Clerical Assistance	•	350		ŏ			
Printing, Stationery, and Contingencies		2,000	0	0			
	-	<del></del>			6,770	0	0
Tota	l Legislative			-	£9,110	0	
				-			
AUDITOR'S DEPARTMENT. Chief Clerk		235	0	0			
Clerk .	•	182		ŏ			
Two Clerks at £160		320	0	0			
Contingencies		10	0	0			
	Total Audit				£747	10	
	Ional Audit				£747	10	
ELECTORAL OFFICERS.							
B.—Local.		£	s.	d.	£	_	د
Auchland City East, do. West, Parnell and New	wton-	<i>2</i>	ъ.	u.	٠	r.	<b>u</b> .
Registration and Returning Officer .	•	100	0	0			
Revising Officer (for Districts in Province)		100	0	0			
Bay of Islands— Registration and Returning Officer		25	o	0			
	•	20	U	٠			
Mongonui— Registration and Returning Officer		25	0	0			
Marsden-							
Registration and Returning Officer		25	0	0			
Pensioner Settlements-Onehunga (Town), Fre	anklin and Ra	glan					
Registration and Returning Officer	• •	75	0	0	• • •		_
New Plymouth, Omata, and Grey and Bell D	istricts—				<b>3</b> 50	0	9
Registration and Returning Officer		50	0	0			
Revising Officer .		<b>25</b>	0	0			
TIT III City Devices and III	-				75	0	0
Wellington City, Porirua, and Hutt— Registration and Returning Officer		100	0	ń			
Revising Officer (for Districts in Province)		75	0	0			
· · · · · · · · · · · · · · · · · · ·	,	•	•	·			
Wanganui and Rangitikei— Registration and Returning Officer	<u>.</u>	25	0	0			
·	•	20	v	Ü			
Wairarapa— Registration and Returning Officer		25	0	0			
100g is the first and 100 turning Omoor	· .	20			225	0	0
Napier and Clive—						•	v
Registration and Returning Officer		50	0	0			
Revising Officer	•	25	0	0	P7 F	^	_
Nelson City, Nelson Suburbs and Waimea-	-				75	0	•
Registration and Returning Officer		75	0	0			
Revising Officer (for Districts in Province)		25	0	0			
Motueka-							
Registration and Returning Officer		75	0	0			
Collingwood—  Registration and Returning Officer		. 05	Λ	Δ			
Registration and Returning Officer	•	25	0	0	200	0	ø
Wairau (Marlborough) and Picton-					200	U	v
Registration and Returning Officer		25	0	0			
Revising Officer .	•	25	0	0			
Cheviot—					50	0	0
Registration and Returning Officer		25	0	0			
0			,				

		£	s.	d.	£	s.	d.	
Christchurch City, Lyttelton Town, Kaiapoi, Avon, Hea	th-				•			
cote and Ellesmere— Registration and Returning Officer	• "	100	0	0				
Revising Officer (for Districts in Canterbury Proving and for Cheviot)	ace	100	0	0				
Akaroa— Registration and Returning Officer .		25	0	0				
Timaru— Registration and Returning Officer		25	0	0				
					275	0	0	
Dunedin City, Hampden, and Bruce— Registration and Returning Officer Revising Officer (for Districts in the Provinces of Ota	ago	50	0	0				
and Southland)	•	100	0	0				
Wallace—		25	0	0				
Registration and Returning Officer	-				175	0	•	
•					1,425	0	0	
Expenses of Elections Printing and Contingencies		1,500 $500$	0	0		1		
	· _				2,000	0	0	
Total Elector	rai			4	£3,4 <b>2</b> 5	0	9	
Total Class	II.			£	13,282	10	0	
Class III.								
A.—General.								
SUPREME COURT.								
Travelling Expenses of Judges on Circuit Clerical assistance for His Honor the Chief Justice	•	600 50	0	0	650	. 0	0	
B.—Local.	_				000	·		
SUPREME COURT,								
Auchland— Registrar		400	0	.0				
Sheriff (without Fees)		150		0				
Allowance for Clerical assistance	•	75		_				
Clerk to Registrar	•	150 100	_	_				
Crier	:	50		ŏ		_	_	
New Plymouth-	-	-,			925	0	0	
Registrar	•	100	0	0			٩	ļ
Sheriff (Fees)	•	20	0	0				
					120	0	0	
Wellington— Registrar		400	0	0				
Sheriff (Fees)								
Clerk to Registrar		150						
Crier and Messenger	•	100						
Rent of Court from Hospital Trustees .	•	45						
Contingencies	-	100	0	0	795	o	0	
Napier—					,			
Deputy Registrar	• 1	$\begin{array}{c} 75 \\ 10 \end{array}$						
Bailiff and Crier Sheriff (Fees)	•	10	Ü	U	*			
Contingencies .	•	10	0	0			^	
Nelson—					- 95	0	0	
Registrar	•	100	0	0	ı			
Sheriff (Fees)	•	~~	^					
Contingencies	•	50	0	0	150	0	0	
					,			

š							£	s.	d	. £	s.	d,
Mar	·lborough—								_			١.
	Registrar .		•	•		•	50	0	0			a.
	Sheriff .		•	•		•	50 50	0	0			
	Contingencies .		•	. •	•	• -				150	0	0
Can	terbury—									4.00	·	v
	Registrar .						400	0	0			
	" Arrears from	n Janua	ary 1 to Ju	ine 3	30		200	0	0			
	Sheriff (Fees)		•	•		•		_	_			
	Clerk .		•	•			150	0	0		,	
	Contingencies .		• '	•		•	100	0	0	950	Λ	Λ
D.,,	adin					-		,		850	9	0
וטעו	$egin{array}{ll} egin{array}{ll} egi$						1,000	0	0			
	Registrar and Conting	encies	•	•		•	500	Õ	ŏ	. 1		
	Registrar .	CALCACO				·	100	0	0			
	Sheriff (without Fees)		•				100	0	0			
,4	Clerk .					•	75	0	0			
	Contingencies .		•	•			50	0	0			
,		*				-				1,825	0	0
			m 1	a					-	CE FCO		
	•		Total	Sup	reme Co	urt				£5,560	0	0
*	The second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of th	•							_		i v	(40 <b>1444)</b>
	DISTRICT COURTS .									300	0	0
	DISTRICT COCKETS .		•	•		•			-	000		
4.		ENT MA	GISTRATE	s' co	OURTS.							
Auc	kland—											
	Resident Magistrate		•	•		•		, 0	0			
	Chief Clerk		•	٠			250	0	0			
	Second Clerk . Third Clerk .		•	•		. • ·	200	0	0			
	Interpreter .		•	٠		•	$\begin{array}{c} 150 \\ 25 \end{array}$	0	0		•	
	Bailiff .			•		•	150	Ö	0			
	Assistant Bailiff .	-		•		•	120	ő	ő			
	Extra Clerical Assistan	nce	•				50	ŏ	ŏ			
	Contingencies .						60	0	0		٠,٠	
	- -					-				1,605	0	0
One	hunga									•		
	Resident Magistrate		. ,			•	75	$\frac{1}{2}$ 0	0			
	Clerk .		•	•		•	75	0	,0			
	Contingencies .		•	•		•	20	0	0			
**						-				170	0	0
Hou	pick—									,		
	Resident Magistrate Clerk		•	•		•	75	0	0			
	Rent of Court House		•	٠		•	75 10	0	0			
	Contingencies .		•	•		•	10		0			
	0		•	•		•_				170	0	0
Pan	akura—									110		Ĭ
	Resident Magistrate		•				75	0	0			
	Clerk .					٠	75	ŏ	ŏ			
	Contingencies .						20	0	0			
	•					-		····		170	0	0
	uku—									•		
. ,	Resident Magistrate		•				75	0	0			
٠,	Clerk .		•	•			75	0	0			
•	Rent of Office .		•	•		•	10	.0	0			•
	Interpreter .		•	•		•	10	0	0			
	Contingencies .		•	•		•	10	0	0	100		
TIF						-			_	180	0	0
	ngarei— Regident Memietrete											
	Resident Magistrate Clerk		•	•		•	150	0	0	4		
	Rent and other ex	nengag	incident	to.	holdin-	•	50	0	0			
	additional Court	<b>Репаса</b>	THOIGH.	ιO	norating	an	90	0	^			
	Contingencies .		•	-		•.	20 20	0	0		-	
÷				•		•	<del></del>			240	0	0
									_	4 <del>1</del> 0	v	U

•							£	s.	d.	£	s.	d.
Russell—							. 2	Ø.	u.	· 2	ρ,	u.
Resident Magistrate				_			250	. 0	0			
Interpreter .		•				•	10	ŏ	ŏ			
Contingencies .		•				•	20	0	0			
<b>.</b>						_				280	0	0
Mongonui—												
Resident Magistrate	)	•		,		٠	175	0	0			
Clerk .		•	. •			•	150		0.			
Interpreter .		•		•		•	100	0	0			
Contingencies .		•	•			•	25	0	0	450	^	Δ.
Raglan-						_				450	0	0
=							200	Λ	Λ			
Resident Magistrate Rent of Office .		•	•			•.	12	0	0			
Interpreter .		•				•	10	ŏ	ŏ			
Contingencies .							10	ō	0			
C						_				23	2 (	0
New Plymouth—										•		
Resident Magistrate	)						250	0	0			
Clerk .							100	0	0	-		•
Contingencies .		•	•			•	25	0.	0		_	_
77						-				375	0	0
Wanganui-							200	_	_			
Resident Magistrate		•				٠	200	0	0			
Clerk and Interprete	er	.•	•			•	150	0	0			
Bailiff .		•	•			•	54	. 0	0			
Forage Travelling Expenses	of Inte	rnreter	•	•		•	$\frac{34}{25}$	0	0			
Rent of Office .	OI III	A protor	•			•	30	0	ŏ			
Contingencies .			·				20	0	Ŏ			
3						_				559	15	0
Wellington—												
Resident Magistrate		•					400	0	0			
Forage .		•					54	15	0			
Clerk .		•	, •	<i>.</i>		•	200	0	0			
Clerk and Interprete		•	•			•	150	0	0			
Allowance for Horse		• .	•	1		•	$\frac{25}{100}$	0	0			
Extra Clerical Assis Bailiff	stance	•	•			•	100 150		0			
Rent of Court and C	Offices	•	•			•	40		0			
Ditto at the Hutt	JIII COS	•	•			•	20	0	ŏ			
Contingencies .		•				•	30	ŏ	ŏ			
			•			_				1,169	15	0
Wairarapa—										,		
Resident Magistrate		•					200	0	0	400		-
						_				200	O	0
Napier—							000	Δ	^			
Resident Magistrate		. •	•			•	200 200	0	0			
Clerk Bailiff			•			٠	30	0	ő			
Contingencies .		•	•			•	25	ő	o			
Contingenoise		•	•			`_				455	Ò.	0
Waipukarau—								,				
Resident Magistrate		•					250	0	0		•	
						-				250	0	0
Collingwood—								_				
Resident Magistrate	;	•		,	,	٠	200		0			
Clerk .		•	•			٠	50 30	0	0			
Contingencies .		. •	•	•		٠_	. 30			280	0	0
Nelson-			•			_		_			J	v
Resident Magistrate	,		_				300	0	0			
Clerk .		•					200		. 0		•	
Extra Clerical Assis	stance	. •					75	0	0			
Bailiff .		٠					150	0	0			
Clerk at Richmond		•					75	0	0			
Contingencies .		•				•	100	0	0	000	_	^
										900	0	0

				£		ı	r		<b>.</b> 1.
Wairau—				L	s.	d.	£	g.	d.
Resident Magistrate				200	0	0		٠	
Clerk .	•	•	•	150	0	ŏ			
Bailiff	•	•	•	120	ŏ	ŏ			
Contingencies .	•	•	•	25	ŏ	o			
· ·	•	* • •	•			_	495	0	ð
Christehurch and Kaiapoi—							200	•	
Resident Magistrate				400	0	0			
Forage .		•	•	54		ŏ			
Clerk at Christchurch		•	•	200	0	ŏ			
Extra Clerical Assistance			•	100	ŏ	ŏ			
Bailiff at Christchurch			·	150	ŏ	ŏ			;
Clerk at Kaiapoi		•		75	ŏ	Ŏ			
Interpreter to the above Cour	rts			100	0	0			
Rent of Office at Christchurc	h	•		82	0	0			
Fittings for Office	•	•		25	0	0			
Contingencies .	•			100	0	0			
							1,286	15	0
Lyttelton-							,		,
Resident Magistrate	•			300	0	0			
Clerk .	•	•		150	ŏ	ŏ			•
Bailiff .				120	0	0	,		
Contingencies .		•		50	0	0			
<del>-</del>							620	0	0
Akaroa—								-	
Resident Magistrate				275	0	0			
Contingencies .		•	•	25	ŏ	Ö			
	•	·	• .				300	0	٥
Timaru—							000	Ü	•
Resident Magistrate				150	0	0			
Contingencies .	•			20	0	Ŏ			
3							170	0	0
Dunedin—								•	
Resident Magistrate				400	0	0			
Clerk to the Bench	•	•	•	200	Ö	ŏ			
Clerk .	•	•	·	75	ŏ	ŏ			
Bailiff			•	150	ŏ	Ö			
Contingencies .	•			100	ŏ	ŏ			
							925	0	0
Oamaru—		• .					020	·	U
Resident Magistrate		_		150	0	0			
Contingencies .	•		•	20	Ö	ŏ			
			•				170	0	0
Invercargill andRiverton—						-		J	U
Resident Magistrate				250	0	0			
Contingencies .			•	20	Ö	0			
Convingencies		•	• •	20			270	0	0
						_	210		<del></del>
Total Re	sident Magi	strates' Cour	ts			£	11,923	5	0
						-	,020		
G : 1 T						_			
Criminal Prosecutions			•	600		0			
Award for Information under Arm		<b>)</b>	•	300	0	0			
Reimbursement to Nelson Magistr		œ •	•	299		6			
Expenses of Commissions of Enqu	iry	7	•	100	0	0			
Estimated Cost of publishing Mr book for Justices	. Justice Jo	unston's Ha	nd-	w^.~	_	_			
book for Justices	•	•	•	500	0	0			
Coroners, etc	) <b>.</b>								
Fees and Expenses on Inquests				500	0	0			
Fees to Medical Witnesses under	Lunatic Ore	inance Amo	nd.	000	0	0			
ment Act, 1858		monte vine	uu-	200	0	0			
	•	•	. •	200			2.400	16	e
							2,499	10	6
		Tota	al Cla	ass III		£	20,458	1	6
•		± 000		A.A.A	•	JU.	, roo ,	T	

•					£	s.	d	. £	s.	d.
			Class IV.							
REGISTRAR OF L	AND AND DEE	DS DEPA	RTMENT.							
		DD 111111								
A.—Genera										
Registrar-Genera	al of Land	•	•	•	350	0	0			
$\operatorname{Clerk}$	•		•	•	100	0	0			
Clerk	•				125	0	0			
Assistant Clerk			_	_	150	0	Ô			
Surveyor or Dra	nahtaman	•	•	•	125	Õ	ŏ			
			• .	•	50	.0	ŏ			
Extra Clerical As	ssistance (11 nee	eaea)	•	•						
Maps	•	•	•	•	200	0	0			
Contingencies		•	•	•	100	0	0			
								1,200	0	0
REGIS	TRAR-GENERA	L'S DEPA	RTMENT.					·		
					400	^	^			
Registrar-Genera	a.i .	•	•	•	400	0	0			
Clerk	•	•	•	•	200	0	0			
Clerk	•		•		160	0	0			
Contingencies	•				100	0 -	0			
. 0				-				860	0	0
B—Loca	1							550	. ~	v
		lootha a-	d Mamiazos (-	aid b-						
District Registra		reatus, ar	ic marriages (p	aru by				000	_	^
Fees of	omce)	•	•	•				800	Ò	0
	REGISTRY	OF DEE	EDS.		,					
Auckland				•	950	0	0			
Wellington			•	_	600	0	0			
Hawke's Bay	•	•		•	500	ŏ	Ŏ			
Taranaki	•	•	•	•	200	0	ŏ	•		
	•	•	•	•		-				
Nelson .	•	•	•	•	500	0	0			
Marlborough	•	•	•		400	0	0	•		
Canterbury	•	•	•	•	600	0	0			
Otago .	•				600	0	0			
Southland					400	0	0			
		v						4,750	0	0
								2,700	0	•
							_			
			Total Class II	ι <i>τ</i> .			-	£7 610		
			Total Class I	v				£7,610	0	0
			Total Class I	v			;	£7,610	0	0
				V			700	£7,610	0	0
			Total Class I	V			- -	£7,610	0	0
A—Gene	ral.			V				£7,610	0	0
				V			***	£7,610	0	0
Commissioner of		•		V				£7,610	0	0
Commissioner of Secretary		•		V	186			£7,610	0	0
Commissioner of Secretary Clerk		•		V	175	0	0	£7,610	0	0
Commissioner of Secretary		•		v	175 25	0 0			0	0
Commissioner of Secretary Clerk		•		v	-		0	£7,610 200	0	0
Commissioner of Secretary Clerk		•		v	-		0		0	0
Commissioner of Secretary Clerk Contingencies	Customs	•		· .	-		0		0	0
Commissioner of Secretary Clerk Contingencies	Customs	•		v	25	0	0		0	0
Commissioner of Secretary Clerk Contingencies  Thatham Island Collector	Customs	•		v	300	0	0 0		0	0
Commissioner of Secretary Clerk Contingencies  Thatham Island Collector Three Prev	Customs entive Officers			v	300 150	0 0 0	0 0		0	0
Commissioner of Secretary Clerk Contingencies  Thatham Island Collector	Customs entive Officers			V	300	0	0 0	200	0	0
Commissioner of Secretary Clerk Contingencies  Thatham Island Collector Three Prev. Contingenci	Customs	•		V	300 150	0 0 0	0 0		0	0
Commissioner of Secretary Clerk Contingencies  Thatham Island Collector Three Prev	Customs			v	300 150	0 0 0	0 0	200	0	0
Commissioner of Secretary Clerk Contingencies  Thatham Island Collector Three Prev Contingenci B—Loca	Customs			v	300 150	0 0 0	0 0	200	0	0
Commissioner of Secretary Clerk Contingencies  Thatham Island Collector Three Prev Contingenci B—Loca Auckland—	Customs	Shinnin	Class V.	v	300 150 5	0 0 0 0	0 0 0 0 0	200	0	0
Commissioner of Secretary Clerk Contingencies  Thatham Island Collector Three Prev Contingenci B—Loca Auckland— Collector an	Customs  S.— entive Officers es  d Registrar of	Shippin	Class V.	v	300 150 5	0 0 0 0	0 0 0 0 0 0 0	200	0	0
Commissioner of Secretary Clerk Contingencies  Thatham Island Collector Three Prev. Contingenci  B—Loca  Auckland— Collector an Chief Clerk	Customs	Shippin se-Keepe	Class V.	V	300 150 5 500 250	0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	200	0	0
Commissioner of Secretary Clerk Contingencies  Thatham Island Collector Three Prev. Contingenci B—Loca Auckland— Collector an Chief Clerk Second Cler	Customs  centive Officers des d Registrar of and Warehou	Shippin se-Keepe	Class V.	V	300 150 5 500 250 175	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	200	0	0
Commissioner of Secretary Clerk Contingencies  Thatham Island Collector Three Prev. Contingenci  B—Loca Auchland— Collector an Chief Clerk Second Clert Third Clerk	Customs  centive Officers des d Registrar of and Warehouck	se-Keepe	Class V.	v	300 150 5 500 250	0 0 0 0 0 0 0 0 0	000000000000000000000000000000000000000	200	0	0
Commissioner of Secretary Clerk Contingencies  Thatham Island Collector Three Prev. Contingenci  B—Loca Auchland— Collector an Chief Clerk Second Clert Third Clerk Two Extra	Customs  centive Officers des d Registrar of and Warehouck Clerks, each a	se-Keepe : t £120	Class V.	V	300 150 5 500 250 175 160 240	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	200	0	0
Commissioner of Secretary Clerk Contingencies  Thatham Island Collector Three Prev. Contingenci  B—Loca Auchland— Collector an Chief Clerk Second Clert Third Clerk Two Extra	Customs  centive Officers des d Registrar of and Warehouck Clerks, each a	se-Keepe : t £120	Class V.	V	300 150 5 500 250 175 160	0 0 0 0 0 0 0 0 0	000000000000000000000000000000000000000	200	0	0
Commissioner of Secretary Clerk Contingencies  Thatham Island Collector Three Prev. Contingenci  B—Loca  Auchland— Collector an Chief Clerk Second Clert Third Clerk Two Extra Landing Su	Customs  centive Officers les d Registrar of and Warehou ck Clerks, each a rveyor and Fir	se-Keepe : t £120	Class V.	V	300 150 5 500 250 175 160 240 300	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	200	0	0
Commissioner of Secretary Clerk Contingencies  Thatham Island Collector Three Prev. Contingenci  B—Loca  Auchland—  Collector an Chief Clerk Second Clert Third Clerk Two Extra Landing Su Second Lan	Customs  centive Officers des d Registrar of and Warehou ck Clerks, each a rveyor and Fin ding Waiter	se-Keepe : t £120 st Landi:	Class V.	V	300 150 5 500 250 175 160 240 300 180	0 0 0 0 0 0 0 0 0 0 0	000000000000000000000000000000000000000	200	0	0
Commissioner of Secretary Clerk Contingencies  Thatham Island Collector Three Prev. Contingenci  B—Loca  Auchland— Collector an Chief Clerk Second Clert Third Clerk Two Extra Landing Su Second Lan Two Extra	Customs  centive Officers des d Registrar of and Warehou ck Clerks, each a rveyor and Fin ding Waiter Landing Wait	se-Keepe : t £120 st Landi:	Class V.	V	300 150 5 500 250 175 160 240 300 180 260	0 0 0 0 0 0 0 0 0 0 0 0 0	000000000000000000000000000000000000000	200	0	0
Commissioner of Secretary Clerk Contingencies  Thatham Island Collector Three Prev. Contingenci  B—Loca  Auchland— Collector an Chief Clerk Second Cler Third Clerk Two Extra Landing Su Second Lan Two Extra First Locke	Customs  centive Officers des d Registrar of and Warehou ck Clerks, each a rveyor and Fin ding Waiter Landing Waiter	se-Keepe : t £120 st Landi:	Class V.	V	300 150 5 500 250 175 160 240 300 180 260 160	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	000000000000000000000000000000000000000	200	0	0
Commissioner of Secretary Clerk Contingencies  Thatham Island Collector Three Prev Contingenci  B—Loca  Auchland— Collector an Chief Clerk Second Cler Third Clerk Two Extra Landing Su Second Lan Two Extra First Locke Second Loc	Customs  contive Officers es  des  des  des  continued Registrar of the and Warehouck the continued Clerks, each a rveyor and Fir ding Waiter Landing Waiter the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of	se-Keepe : t £120 st Landi:	Class V.	V	300 150 5 5 500 250 175 160 240 300 180 260 160 120	0 0 0 0 0 0 0 0 0 0 0 0 0	000000000000000000000000000000000000000	200	0	0
Commissioner of Secretary Clerk Contingencies  Thatham Island Collector Three Prev. Contingenci  B—Loca  Auchland— Collector an Chief Clerk Second Cler Third Clerk Two Extra Landing Su Second Lan Two Extra First Locke	Customs  contive Officers es  des  des  des  continued Registrar of the and Warehouck the continued Clerks, each a rveyor and Fir ding Waiter Landing Waiter the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of	se-Keepe : t £120 st Landi:	Class V.	V	300 150 5 500 250 175 160 240 300 180 260 160 120 110	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	000000000000000000000000000000000000000	200	0	0
Commissioner of Secretary Clerk Contingencies  Thatham Island Collector Three Prev Contingenci  B—Loca  Auchland— Collector an Chief Clerk Second Cler Third Clerk Two Extra Landing Su Second Lan Two Extra First Locke Second Loc	Customs  contive Officers es  des  des  des  continued Registrar of the and Warehouck the continued Clerks, each a rveyor and Fir ding Waiter Landing Waiter the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of the continued Registrar of	se-Keepe : t £120 st Landi:	Class V.	V	300 150 5 5 500 250 175 160 240 300 180 260 160 120	0 0 0 0 0 0 0 0 0 0 0 0 0	000000000000000000000000000000000000000	200	0	0
Commissioner of Secretary Clerk Contingencies  Thatham Island Collector Three Preve Contingencies  B—Loca  Auchland— Collector an Chief Clerk Second Clert Third Clerk Two Extra Landing Su Second Lan Two Extra First Locke Second Loce Extra Locke Guager	Customs  centive Officers es  l. d Registrar of and Warehou ck Clerks, each a reveyor and Fir ding Waiter Landing Waiter Landing Waiter ker	se-Keepe : t £120 est Landin ers, at £1	Class V.		300 150 5 500 250 175 160 240 300 180 260 160 120 110	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	000000000000000000000000000000000000000	200	0	0
Commissioner of Secretary Clerk Contingencies  Thatham Island Collector Three Preve Contingencies  B—Loca  Auchland— Collector an Chief Clerk Second Cler Third Clerk Two Extra Landing Su Second Lan Two Extra First Locke Second Loce Extra Locke Guager Weigher and Clerk Two Extra Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Contingencies of the Con	Customs  centive Officers es  l.  d Registrar of and Warehou ck  Clerks, each a rveyor and Fin ding Waiter Landing Waiter Landing Wait cer  d Queen's War	se-Keepe  t £120 est Landie ers, at £1	Class V.		300 150 5 500 250 175 160 240 300 180 260 110 120 100	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	200	0	0
Commissioner of Secretary Clerk Contingencies  Thatham Island Collector Three Preve Contingencies  B—Loca  Auchland— Collector an Chief Clerk Second Clert Third Clerk Two Extra Landing Su Second Lan Two Extra First Locke Second Loce Extra Locke Guager Weigher an Two Weight	Customs  centive Officers es  l.  dd Registrar of and Warehou ck  Clerks, each a rveyor and Fir ding Waiter Landing Waiter Landing Waiter der er  d Queen's War ers, at 5s. eacl	se-Keepe  t £120 est Landie ers, at £1	Class V.		300 150 5 500 250 175 160 240 300 180 260 110 120 100 182	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		200	0	0
Commissioner of Secretary Clerk Contingencies  Thatham Island Collector Three Preve Contingencies  B—Loca  Auchland— Collector and Chief Clerk Second Clert Third Clerk Two Extra Landing Su Second Land Two Extra First Locke Second Loce Extra Locke Guager Weigher and Two Weight Tidewaiters	Customs  centive Officers es  l.  ad Registrar of and Warehou ck Clerks, each a rveyor and Fir ding Waiter Landing Waiter Landing Waiter ker er  d Queen's War ers, at 5s. each	se-Keepe  i £120 st Landi ers, at £1  cehouse-Keepe dien	Class V.		300 150 5 500 250 175 160 240 300 180 120 110 120 100 182 319	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		200	0	0
Commissioner of Secretary Clerk Contingencies  Thatham Island Collector Three Preve Contingencies  B—Loca  Auchland— Collector and Chief Clerk Second Clert Third Clerk Two Extra Landing Su Second Land Two Extra First Locke Second Loce Extra Locke Guager Weigher and Two Weight Tidewaiters	Customs  centive Officers es  l.  dd Registrar of and Warehou ck  Clerks, each a rveyor and Fir ding Waiter Landing Waiter Landing Waiter der er  d Queen's War ers, at 5s. eacl	se-Keepe  i £120 st Landi ers, at £1  cehouse-Keepe dien	Class V.		300 150 5 500 250 175 160 240 300 180 260 110 120 100 182	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		200	0	0

v		£	s.	d.	£	z.	d.
Coxswain		100	7	6	-	~.	***
Three Boatmen, at 5s. each per diem .	•	273	15	0			
Messenger	•	100	0	0			
Assistant Messenger .	•	88	0	U			
Contingencies	•	200	0	0			
Onehunga-Landing Waiter	•	$\frac{175}{100}$	0	0			
Contingencies		1(//	<u> </u>	_	4,339	10	0
Russell—					1,000	••	٠
Sub-Collector		250	0	0			
Clerical assistance		80	0	0			
Two Boatmen	•	182	10	0			
Contingencies	•	25	0	0	<b></b> -		_
74.5					537	10	0
Mongonui—		175	0	0			
Sub-Collector	•	80	0	0			
Boatman and Contingencies .	•	100	0	0			
Doublian and Contingencies .					355	0	0
Hokianga-							
Sub-Collector	• •	50	0	0			
Contingencies and Travelling Expenses .	•,	20	0	0			
	-				70	0	Q
Wangarei and Kaipara—		100	^	Λ			
Sub-Collector	•	100 50	0	0			
Clerk	•	182		Ö			
One Boatman and one Policeman	•	50		ŏ			
Contingencies	•			_	382	10	₽
Raglan-							
Coastwaiter	•	50	0	0			
Boatman and Contingencies	•	100	0	0			
					150	O	0
New Plymouth—		0.50	^	^			
Collector	•	250	0	0			
Landing Waiter and Warehouse-Keeper .	•	160 140	0	0			
Second Clerk and Locker	ilnea.	140	U	v			
temporary .	. cacii,	55	0	0			
Office Rent .		52	Õ	0			
Porter for Queen's Warehouse .		100	0	0			
Contingencies		160	0	0			
					917	0	0
Wanganui-		0.50	^	^			
Collector	•	250	0	0			
Clerk  Postman including Tidoweiter Messanger &	•	80 91	0 5	0			
Boatman, including Tidewaiter, Messenger, &c. Rent of Office	•	45	0	0			
Contingencies	•	30	0	Ŏ.			
					496	. 5	0
Wellington-							
Collector and Registrar of Shipping .		500	0	0			
Chief Clerk and Warehousekeeper .	•	200	0	0			
Second Clerk	•	160	0	0			
Collector's Clerk and Accountant	•	250	0	0			
Extra Clerical Assistance	•	$\frac{120}{275}$	0	0			
Landing Surveyor and First Landing Waiter Second Landing Waiter	•	$\frac{273}{150}$	0	0			
Assistant Landing Waiter	•	140	ő	ŏ			
First Locker	•	125	ŏ	ō			
Second Locker	•	110	0	ŏ			
Third Locker	•	90	0	0			
Weigher and Guager	•	110	0	0			
Tidewaiters	•	200	0	0			
Coxwain	•	100	7	6			
Boatman	•	82	2	6			
Rent of Office	*	150	0	0			
Contingencies	•	60	0	0	2,822	70	o
					4,044	ıU	J

	£	s.	d.	£	s.	ι,
Napier—						
Collector and Registrar of Shipping	250	0	0			
Clerk	120 150	0	0			
Landing Waiter and Assistant Clerk  Locker and Assistant Clerk	120	Ö	ő			
Tidewaiters	40	ŏ	0			
Contingencies .	45	0	0			
-				725	0	0
Collingwood—		_				
Sub-Collector . · · ·	220	0	0			
Contingencies	60	0	0	280	0	G
Wo.7				200	v	v
Nelson— Collector and Registrar of Shipping	400	0	0			
First Clerk and Warehousekeeper	200	0	0			
Second Clerk .	140	0	0			
Landing Waiter	250	0	0			
Assistant Landing Waiter and Boarding Officer .	130		0			
Locker	130. 150.	0	0			
Tidewaiters	200	0	ő			
Boatmen (also Weighers and Warehousemen) Contingencies	100	0	ŏ			
Contingencies				1,700	0	0
Picton-					-	
Sub-Collector	50	0	0			
Clerk and Contingencies	60	0	0			
				110	0	0
Wairau—	100	0	0			
Sub-Collector	120	0	Ö			
Clerk	120	ŏ	Õ			
Contingencies	25	0	0			
-		<del></del>		365	U	0
Lyttelton—		_				
Collector and Registrar of Shipping .	400	0	0			
First Clerk and Warehousekeeper	200 160	0	0			
Second Clerk	130	0	0			
Extra Clerks	250	ŏ	0			
Landing Surveyor and First Landing Waiter	275	0	0			
Second Landing Waiter	175	0	0			
First Locker	150	0	0			
Second Locker · · · ·	130	0	0			
Weigher and Guager ,	130 400	0	0			
Tidewaiters	109		0			
Two Boatmen	200		Ö			
Lodging Allowance to Officers at Lyttelton	200		0			
Rent	90		0			
Landing Waiter and Locker at the Heathcote .	160		0			
Locker, Kaiapoi	40 150		0			
Contingencies	100			3,350	5	0
				5,550	•	~
Akaroa—						
Sub-Collector	200		0			
Contingencies	130	0	0	000	Λ	•
771°				330	0	0
Timaru— Sub-Collector and Contingencies				300	0	0
Dunedin—				000	J	v
Collector and Registrar of Shipping	400	0	0			
First Clerk	135	0	0			
Second Clerk	120		0			
Extra Clerical Assistance	200		,			
Landing Surveyor and First Landing Waiter	250 135		0			
Second Landing Waiter	120		0			
Weigher	100					
Tidewaiters	200		0			
Boatmen	250	0	0	•		

# ESTIMATE OF WAYS AND MEANS, &c.

14

										_
Magaangan					£	s.	d.	£	s.	d.
Messenger Landing Waiter at Port Chal	· more		•	٠	$\begin{array}{c} 20 \\ 175 \end{array}$	0 0	0			
Coastwaiter at Oamaru	ners		•	•	120		0			
Purchase of Boat for Boarding	Shipi	oing at	Port Chalme	rs	25		ŏ			
Contingencies .	•	···· 8····			100	ŏ	Ö			
				_	· .		-	2,350	0	0
Invercargill—			*					·		
Sub-Collector .	•		•		200	0	0			
Landing Waiter and Locker	•		•	•	150	0	0			
Clerk	•		•	•	130	0	0			
Coastwaiter at Bluff Harbour Coastwaiter at Jacob's River			•	•	120	-	0			
Boat-hire and Contingencies			•	٠	120 150	0	0			
Dout into and Contingencies	•		•	•	100	0		870	0	0
Riverton-							-	010	v	v
Sub-Collector .			•		100	0	ø			
Landing Waiter and General	Clerk		•		120	0	Ö			
Boat-hire and Contingencies					50	0	0			
<u> </u>		•				-,		270	0	0
Oamaru—										
Sub-Collector and Contingend	cies	*	• ,	•				270	0	0
		F23 . 1	Ġ.				-	~~~~	•	
		Total	Customs	•			æ.	21,645	10	O
Licensing Officers under "A	rms A	ct. 180	60" Fees					200	0	0
		00, 20		•						
· ·		Total	Class V.				£	21,845	10	0
							Ŧ			_
	Class	<b>37 T</b>	-Postal.							
$\mathbf{A}$ —General.	Ciass	A T'	-I OSTAĻ.							
Postmaster-General's Office-										
Chief Clerk .				٠	182	10	0			
Contingencies .	•		•		50	0	0			
								232	10	0
Inspection of Steamers and Mail	\gency	7	•	,				400	0	0
Printing of Postage Stamps			•	•	150		0			
Contribution to Boat Service, Nev	v Plyn	nouth	•	•	300	Ö	0			
Conveyance of Mails by Land	•		•	٠,	3,610		0			
Conveyance of Mails by Sea Colonial Proportion of Subsidy to	Main	T:	•	ا ب	3,000	0	0			
Colonial 1 toportion of Substity to	Wigill	THE	•	,	7,350			24,410	0	0
								25,042	10	O
B—Local,		,						n		
Auckland-										
Postmaster .					350	0	Q			
Clerk .	•		•	•	250	0	0			
Clerk .			•		190	0	0			
Clerk	• ,		. •	•	180		0			
Supernumerary Clerks	•		•	•	220	0	0			
Messenger .	•		•	٠	100	0				
Letter Carriers .	ni a±a		•	•	19 <b>5</b> 37 <b>5</b>	0				
Postmasters in Country Distr Conveyance of Mails within	ricis Provid	200	•	•		0	0			
Enlargement of Office	Frovi	ice	•	•	1,100	Ö	0			
Contingencies and Gratuities	· inclu	ding (	Tartage \	•	550	ő	ő			
commissions and Grasa, soc	, 120 <sub>3</sub> 0	9.0	311111160	•				3,710	0	Q
Taranaki—				1				ş F		
Post raster, New Plymouth					200	0	0			
Clerical Assistance	•				50	0	0			
Contingencies and Gratuities	•		•	•	65	0	0		_	
wa				Ţ	<del>-,</del>	<del>,,,,,</del>		315	0	Q
Hawke's Bay-					300	_	_			
Postmaster, Napier	•		•	٠	100		0			
Clerk	•		•	•	40 50		0			
Clerical Assistance Postmasters in Country Dist	ricta		•	•	100		0			
Conveyance of Mails within	Provi	nce	•	•	170		0			
Conveyance of Mans within Contingencies and Gratuities		H/Q	•	•	140		Č			
Fairmente and diminio	• •		•	•					0	Q
					an white it	A 100 LA 200 A	12 19 7	- কর্	e - = 7	77

TX7.132			•		c	_		c		,
Wellington—					£	s.	d.	£	S.	d.
Postmaster, Wellington	٠.		•		350	0	0			
Clerk .	•				200	0	0			
Clerk .					160	0	0			
Messenger and Letter Car	nmion	*		•	120	ŏ.				
	1161	•						***		
Clerk, Wanganui	•	•	•	•	100	0	0			
Postmasters in Country D	Districts		,		205	0	0			
Conveyance of Mails with	in Provin	ice .	,		583	0	0			
Contingencies and Gratui	ties, inclu	ding Re	ent. &c		230	0	0			
<b>6</b> · · · · · · · • · · · · · · · · · ·	,	6	,					1,948	0	0
Nelson-								1,010	v	• • •
					07 5	Λ	Δ			
Postmäster, Nelson	•	•		,	275	0	0			
${f Clerk}$ .	•	•	ı		200	0	0			
Clerk .					100	0	0			
Messenger and Letter Car	rier				100	0	0			
Postmasters in Country I	Districts			·	140	ò	0			
Commonos of Mails with	D	•		•	326	ŏ	o			
Conveyance of Mails with					520	U	U			
Contingencies and Gratui	ties, incli	uding K	ent an	d Car-		_	_			
tage of Mails	•				335	0	. 0		•	
				-				1,476	- 0	0
Marlborough—								•		
Postmaster, Picton		• •			120	0	0.			
	•	•		•						
Clerk, Blenheim		•		. •	40	0	0			
Postmasters in Country D	nstricts				48	0	0			
Conveyance of Mails with	in Provin	ice .			150	0	0			
Contingencies and Gratuit					24	0	0			
0	-	·						382	0	0
Canterbury—				•				302		.,
		. "			. 900	Δ.	٥			
Postmaster, Lyttelton	, •			•	300	0	0			
Clerk .	•		•	. •	160	0	0			
Clerical Assistance					80	0	0			
Postmaster, Christchurch					$_{220}$	0	0		•	
Clerk .					120	0	0			
Postmasters in Country D	iotnieta	•		•,	194	Ŏ.	0			
Commencers in Country D	18111118 : 41 D			•		_	-			
Conveyance of Mails with				*	963	0	0			
Contingencies and Gratuit		ling Ker	it of C	hrist-						
church Office, Boatm	an, &c.			•	300	0	0			
										•
				-	<del>, , , , , , , , , , , , , , , , , , , </del>	-	<del>-</del>	2,337	0	0
Otago-				-	<del>/</del>		<del></del>	2,337	O	U,
Otago Postmaster Dunedin					275	0	0	2,337	0	•
Postmaster, Dunedin	•	•			275	0	0	2,337	O	
Postmaster, Dunedin Clerk	•	•			90	0	0	2,337	0	
Postmaster, Dunedin Clerk Clerk	•	•		•	90 70	0	0	2,337	O	· ·
Postmaster, Dunedin Clerk Clerk Messenger	, ,	•		•	90	0	0 0 0	2,337	O	• • • • • • • • • • • • • • • • • • •
Postmaster, Dunedin Clerk Clerk Messenger	Districts	•		•	90 70	0	0	2,337	0	• • • • • • • • • • • • • • • • • • •
Postmaster, Dunedin Clerk Clerk Messenger Postmasters in Country D		ce		•	90 70 100	0 0	0 0 0	2,337	0	• • • • • • • • • • • • • • • • • • •
Postmaster, Dunedin Clerk Clerk Messenger Postmasters in Country I Conveyance of Mails with	in Provin	ce		•	90 70 100 170 360	0 0 0 0	0 0 0 0	2,337	0	• • • • • • • • • • • • • • • • • • •
Postmaster, Dunedin Clerk Clerk Messenger Postmasters in Country D	in Provin	ce .		•	90 70 100 170	0 0 0	0 0 0 0			• 1 %
Postmaster, Dunedin Clerk Clerk Messenger Postmasters in Country D Conveyance of Mails with Contingencies and Gratuit	in Provin	ce .			90 70 100 170 360	0 0 0 0	0 0 0 0	1,265	0	•
Postmaster, Dunedin Clerk Clerk Messenger Postmasters in Country I Conveyance of Mails with Contingencies and Gratuit Southland—	in Provin	ce ,			90 70 100 170 360 200	0 0 0 0 0	0 0 0 0 0			• 1 %
Postmaster, Dunedin Clerk Clerk Messenger Postmasters in Country I Conveyance of Mails with Contingencies and Gratuit  Southland— Postmaster, Invercargill	in Provin	ce .		-	90 70 100 170 360 200	0 0 0 0 0	0 0 0 0 0			• 1 %
Postmaster, Dunedin Clerk Clerk Messenger Postmasters in Country I Conveyance of Mails with Contingencies and Gratuit  Southland— Postmaster, Invercargill Postmasters in Country I	in Provin des . Districts	, ,			90 70 100 170 360 200	0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			• 1 %
Postmaster, Dunedin Clerk Clerk Messenger Postmasters in Country I Conveyance of Mails with Contingencies and Gratuit  Southland— Postmaster, Invercargill Postmasters in Country I	in Provin des . Districts	, ,			90 70 100 170 360 200	0 0 0 0 0	0 0 0 0 0			• 1 %
Postmaster, Dunedin Clerk Clerk Messenger Postmasters in Country I Conveyance of Mails with Contingencies and Gratuit  Southland— Postmaster, Invercargill Postmasters in Country I Conveyance of Mails with	in Provin des . Districts	, ,			90 70 100 170 360 200	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0			• 1 %
Postmaster, Dunedin Clerk Clerk Messenger Postmasters in Country I Conveyance of Mails with Contingencies and Gratuit  Southland— Postmaster, Invercargill Postmasters in Country I	in Provin des . Districts	, ,			90 70 100 170 360 200 50 10 65	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	1,265	O	• • • • • • • • • • • • • • • • • • •
Postmaster, Dunedin Clerk Clerk Messenger Postmasters in Country I Conveyance of Mails with Contingencies and Gratuit  Southland— Postmaster, Invercargill Postmasters in Country I Conveyance of Mails with	in Provin des . Districts	, ,			90 70 100 170 360 200 50 10 65	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0			• 1 %
Postmaster, Dunedin Clerk Clerk Messenger Postmasters in Country I Conveyance of Mails with Contingencies and Gratuit  Southland— Postmaster, Invercargill Postmasters in Country I Conveyance of Mails with	in Provin des . Districts	ovince,	Vacc V		90 70 100 170 360 200 50 10 65	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,265	0	0
Postmaster, Dunedin Clerk Clerk Messenger Postmasters in Country I Conveyance of Mails with Contingencies and Gratuit  Southland— Postmaster, Invercargill Postmasters in Country I Conveyance of Mails with	in Provin des . Districts	, ,	llass V		90 70 100 170 360 200 50 10 65	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,265	0	• • • • • • • • • • • • • • • • • • •
Postmaster, Dunedin Clerk Clerk Messenger Postmasters in Country I Conveyance of Mails with Contingencies and Gratuit  Southland— Postmaster, Invercargill Postmasters in Country I Conveyance of Mails with	in Provin	ovince ,			90 70 100 170 360 200 50 10 65	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,265	0	0
Postmaster, Dunedin Clerk Clerk Messenger Postmasters in Country I Conveyance of Mails with Contingencies and Gratuit  Southland— Postmaster, Invercargill Postmasters in Country I Conveyance of Mails with Contingencies	in Provincies  Districts in the Pro	ovince ,	II.	-	90 70 100 170 360 200 50 10 65	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,265	0	0
Postmaster, Dunedin Clerk Clerk Messenger Postmasters in Country I Conveyance of Mails with Contingencies and Gratuit  Southland— Postmaster, Invercargill Postmasters in Country I Conveyance of Mails with Contingencies  MILITIA	in Provin	ovince ,	II.		90 70 100 170 360 200 50 10 65 25	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	1,265	0	0
Postmaster, Dunedin Clerk Clerk Messenger Postmasters in Country I Conveyance of Mails with Contingencies and Gratuit  Southland— Postmaster, Invercargill Postmasters in Country I Conveyance of Mails with Contingencies	in Provincies  Districts in the Pro	ovince ,	II.	- -	90 70 100 170 360 200 50 10 65	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,265	0	0
Postmaster, Dunedin Clerk Clerk Messenger Postmasters in Country I Conveyance of Mails with Contingencies and Gratuit  Southland— Postmaster, Invercargill Postmasters in Country I Conveyance of Mails with Contingencies  MILITIA  Adjutant General	in Provincies  Districts in the Pro	ovince ,	II.		90 70 100 170 360 200 50 10 65 25	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	1,265	0	0
Postmaster, Dunedin Clerk Clerk Messenger Postmasters in Country I Conveyance of Mails with Contingencies and Gratuit  Southland— Postmaster, Invercargill Postmasters in Country I Conveyance of Mails with Contingencies  MILITIA  Adjutant General Deputy Adjutant-General	in Provincies  Districts in the Pro	ovince ,	II.		90 70 100 170 360 200 50 10 65 25	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,265	0	0
Postmaster, Dunedin Clerk Clerk Messenger Postmasters in Country I Conveyance of Mails with Contingencies and Gratuit  Southland— Postmaster, Invercargill Postmasters in Country I Conveyance of Mails with Contingencies  MILITIA  Adjutant General Deputy Adjutant-General Forage	in Provincies  Districts in the Pro	ovince ,	II.	I	90 70 100 170 360 200 50 10 65 25 500 310 54	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,265	0	0
Postmaster, Dunedin Clerk Clerk Messenger Postmasters in Country I Conveyance of Mails with Contingencies and Gratuit  Southland— Postmaster, Invercargill Postmasters in Country I Conveyance of Mails with Contingencies  MILITIA  Adjutant General Deputy Adjutant-General Forage Clerk	in Provincies  Districts in the Province  AND VOLU	ovince ,  Total C  Class V  UNTEERS	II.	I	90 70 100 170 360 200 50 10 65 25 500 310 54 200	0 0 0 0 0 0 0 0 0 0 0	00000 0000 - £3	1,265	0	0
Postmaster, Dunedin Clerk Clerk Messenger Postmasters in Country I Conveyance of Mails with Contingencies and Gratuit  Southland— Postmaster, Invercargill Postmasters in Country I Conveyance of Mails with Contingencies  MILITIA  Adjutant General Deputy Adjutant-General Forage Clerk Sergeant-Major and Clerk, also	in Provincies  Districts in the Province  AND VOLU	ovince ,  Total C  Class V  UNTEERS	II.	I	90 70 100 170 360 200 50 10 65 25 500 310 54 200 200	0 0 0 0 0 0 0 0 0 0 0 0 0 15 0 0	00000 0000 - £3	1,265	0	0
Postmaster, Dunedin Clerk Clerk Messenger Postmasters in Country I Conveyance of Mails with Contingencies and Gratuit  Southland— Postmaster, Invercargill Postmasters in Country I Conveyance of Mails with Contingencies  MILITIA  Adjutant General Deputy Adjutant-General Forage Clerk Sergeant-Major and Clerk, also Staff Corporal @ 4s.	in Provincies  Districts in the Province  AND VOLU	ovince ,  Total C  Class V  UNTEERS	II.		90 70 100 170 360 200 50 10 65 25 500 310 54 200 200 73	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	00000 0000 - £3	1,265	0	0
Postmaster, Dunedin Clerk Clerk Messenger Postmasters in Country I Conveyance of Mails with Contingencies and Gratuit  Southland— Postmaster, Invercargill Postmasters in Country I Conveyance of Mails with Contingencies  MILITIA  Adjutant General Deputy Adjutant-General Forage Clerk Sergeant-Major and Clerk, also Staff Corporal @ 4s. ,, Bugler @ 4s.	in Provincies  Districts in the Province  AND VOLU	ovince ,  Total C  Class V  UNTEERS	II.	I .	90 70 100 170 360 200 50 10 65 25 500 310 54 200 200 73 73	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,265	0	0
Postmaster, Dunedin Clerk Clerk Messenger Postmasters in Country I Conveyance of Mails with Contingencies and Gratuit  Southland— Postmaster, Invercargill Postmasters in Country I Conveyance of Mails with Contingencies  MILITIA  Adjutant General Deputy Adjutant-General Forage Clerk Sergeant-Major and Clerk, also Staff Corporal @ 4s.	in Provincies  Districts in the Province  AND VOLU	ovince ,  Total C  Class V  UNTEERS	II.	I .	500 310 54 200 200 310 54 200 313 373 40	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,265 150 37,225	0 0 10	0
Postmaster, Dunedin Clerk Clerk Messenger Postmasters in Country I Conveyance of Mails with Contingencies and Gratuit  Southland— Postmaster, Invercargill Postmasters in Country I Conveyance of Mails with Contingencies  MILITIA  Adjutant General Deputy Adjutant-General Forage Clerk Sergeant-Major and Clerk, also Staff Corporal @ 4s. ,, Bugler @ 4s.	in Provincies  Districts in the Province  AND VOLU	ovince ,  Total C  Class V  UNTEERS	II.		500 310 54 200 200 310 54 200 313 373 40	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,265	0 0 10	0
Postmaster, Dunedin Clerk Clerk Messenger Postmasters in Country II Conveyance of Mails with Contingencies and Gratuit  Southland— Postmaster, Invercargill Postmasters in Country II Conveyance of Mails with Contingencies  MILITIA  Adjutant General Deputy Adjutant-General Forage Clerk Sergeant-Major and Clerk, also Staff Corporal @ 4s. ,, Bugler @ 4s. Contingencies.	in Provincies  Districts in the Pro  AND VOLU  Storekee	ovince ,  Total C  Class V  UNTEERS	II.	I .	500 310 54 200 73 73 40	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,265 150 37,225	0 0 10	0 0
Postmaster, Dunedin Clerk Clerk Messenger Postmasters in Country II Conveyance of Mails with Contingencies and Gratuit  Southland— Postmaster, Invercargill Postmasters in Country II Conveyance of Mails with Contingencies  MILITIA  Adjutant General Deputy Adjutant-General Forage Clerk Sergeant-Major and Clerk, also Staff Corporal @ 4s. ,, Bugler @ 4s. Contingencies.	in Provincies  Districts in the Pro  AND VOLU  Storekee	ovince ,  Total C  Class V  UNTEERS	II.	I .	90 70 100 170 360 200 50 10 65 25 500 310 54 200 200 200 73 73 40	0 0 0 0 0 0 0 0 0 0 15 0 0 0 0	00000 0000 0000000000000000000000000000	1,265 150 37,225	0 0 10	0 0
Postmaster, Dunedin Clerk Clerk Messenger Postmasters in Country II Conveyance of Mails with Contingencies and Gratuit  Southland— Postmaster, Invercargill Postmasters in Country II Conveyance of Mails with Contingencies  MILITIA  Adjutant General Deputy Adjutant-General Forage Clerk Sergeant-Major and Clerk, also Staff Corporal @ 4s. , Bugler @ 4s. Contingencies.  Drill Instructor Cavalry, @ 6s. Forage	in Provincies  Districts in the Pro  AND VOLU  Storekee	ovince ,  Total C  Class V  UNTEERS	II.		500 100 170 360 200 50 10 65 25 500 310 54 200 200 73 73 40	0 0 0 0 0 0 0 0 0 0 15 0 0 0 0	00000 0000 23	1,265 150 37,225	0 0 10	0 0
Postmaster, Dunedin Clerk Clerk Messenger Postmasters in Country II Conveyance of Mails with Contingencies and Gratuit  Southland— Postmaster, Invercargill Postmasters in Country II Conveyance of Mails with Contingencies  MILITIA  Adjutant General Deputy Adjutant-General Forage Clerk Sergeant-Major and Clerk, also Staff Corporal @ 4s. , Bugler @ 4s. Contingencies.  Drill Instructor Cavalry, @ 6s Forage 8 Adjutants, @ 10s.	in Provincies  Districts in the Pro  AND VOLU  Storekee	ovince ,  Total C  Class V  UNTEERS	II.		90 70 100 170 360 200 50 10 65 25 500 310 54 200 200 73 73 40 109 54 1,460	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	00000 0000 0000000000000000000000000000	1,265 150 37,225	0 0 10	0 0
Postmaster, Dunedin Clerk Clerk Messenger Postmasters in Country II Conveyance of Mails with Contingencies and Gratuit  Southland— Postmaster, Invercargill Postmasters in Country II Conveyance of Mails with Contingencies  MILITIA  Adjutant General Deputy Adjutant-General Forage Clerk Sergeant-Major and Clerk, also Staff Corporal @ 4s. , Bugler @ 4s. Contingencies.  Drill Instructor Cavalry, @ 6s Forage 8 Adjutants, @ 10s. Forage allowances	in Provincies  Districts in the Pro  AND VOLU  Storekee	ovince ,  Total C  Class V  UNTEERS	II.		90 70 100 170 360 200 50 10 65 25 500 310 54 200 200 73 73 40 109 54 1,460 438	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	00000 0000 0000000000000000000000000000	1,265 150 37,225	0 0 10	0 0
Postmaster, Dunedin Clerk Clerk Messenger Postmasters in Country II Conveyance of Mails with Contingencies and Gratuit  Southland— Postmaster, Invercargill Postmasters in Country II Conveyance of Mails with Contingencies  MILITIA  Adjutant General Deputy Adjutant-General Forage Clerk Sergeant-Major and Clerk, also Staff Corporal @ 4s. , Bugler @ 4s. Contingencies.  Drill Instructor Cavalry, @ 6s Forage 8 Adjutants, @ 10s. Forage allowances 8 Surgeons	in Provincies  Districts in the Pro  AND VOLU  Storekee	ovince ,  Total C  Class V  UNTEERS	II.	I .	500 100 170 360 200 50 10 65 25 500 310 54 200 200 73 73 40 109 54 1,460 438 320	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	00000 0000 0000000000000000000000000000	1,265 150 37,225	0 0 10	0 0
Postmaster, Dunedin Clerk Clerk Messenger Postmasters in Country II Conveyance of Mails with Contingencies and Gratuit  Southland— Postmaster, Invercargill Postmasters in Country II Conveyance of Mails with Contingencies  MILITIA  Adjutant General Deputy Adjutant-General Forage Clerk Sergeant-Major and Clerk, also Staff Corporal @ 4s. , Bugler @ 4s. Contingencies.  Drill Instructor Cavalry, @ 6s Forage 8 Adjutants, @ 10s. Forage allowances 8 Surgeons	in Provincies  Districts in the Pro  AND VOLU  Storekee	ovince ,  Total C  Class V  UNTEERS	II.		90 70 100 170 360 200 50 10 65 25 500 310 54 200 200 73 73 40 109 54 1,460 438	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	00000 0000 0000000000000000000000000000	1,265 150 37,225	0 0 10	0 0
Postmaster, Dunedin Clerk Clerk Messenger Postmasters in Country II Conveyance of Mails with Contingencies and Gratuit  Southland— Postmaster, Invercargill Postmasters in Country II Conveyance of Mails with Contingencies  MILITIA  Adjutant General Deputy Adjutant-General Forage Clerk Sergeant-Major and Clerk, also Staff Corporal @ 4s.  " Bugler @ 4s. Contingencies.  Drill Instructor Cavalry, @ 6s Forage 8 Adjutants, @ 10s. Forage allowances 8 Surgeons 8 Staff Sergeants 6 Conventile	in Provincies  Districts in the Pro  AND VOLU  Storekee	ovince ,  Total C  Class V  UNTEERS	II.		90 70 100 170 360 200 50 10 65 25 500 310 54 200 200 73 73 40 109 54 1,460 438 320 730	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	00000 0000 0000000000000000000000000000	1,265 150 37,225	0 0 10	0 0
Postmaster, Dunedin Clerk Clerk Messenger Postmasters in Country I Conveyance of Mails with Contingencies and Gratuit  Southland— Postmaster, Invercargill Postmasters in Country I Conveyance of Mails with Contingencies  MILITIA  Adjutant General Deputy Adjutant-General Forage Clerk Sergeant-Major and Clerk, also Staff Corporal @ 4s.  " Bugler @ 4s. Contingencies.  Drill Instructor Cavalry, @ 6s Forage 8 Adjutants, @ 10s. Forage allowances 8 Surgeons 8 Staff Sergeants 8 " Corporals.	in Provincies  Districts in the Pro  AND VOLU  Storekee	ovince ,  Total C  Class V  UNTEERS	II.		90 70 100 170 360 200 50 10 65 25 500 310 54 200 200 73 73 40 40 438 320 730 584	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	00000 0000 0000000000000000000000000000	1,265 150 37,225	0 0 10	0 0
Postmaster, Dunedin Clerk Clerk Messenger Postmasters in Country II Conveyance of Mails with Contingencies and Gratuit  Southland— Postmaster, Invercargill Postmasters in Country II Conveyance of Mails with Contingencies  MILITIA  Adjutant General Deputy Adjutant-General Forage Clerk Sergeant-Major and Clerk, also Staff Corporal @ 4s.  " Bugler @ 4s. Contingencies.  Drill Instructor Cavalry, @ 6s Forage 8 Adjutants, @ 10s. Forage allowances 8 Surgeons 8 Staff Sergeants 6 Conventile	in Provincies  Districts in the Pro  AND VOLU  Storekee	ovince ,  Total C  Class V  UNTEERS	II.		90 70 100 170 360 200 50 10 65 25 500 310 54 200 200 73 73 40 109 54 1,460 438 320 730	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	00000 0000 0000000000000000000000000000	1,265 150 37,225	0 0 10	0 0

10 LOTHERT OF WAID MAD. BLE		,				
•		,	1	c		. 3
70	£		d.	T	8.	Q.
Repair of Arms	200		0			
Ammunition	1,000	_	0			
Targets and repairs, and cartage of ditto	50		0			
Freight of Stores .	200		0			
Printing and advertising	100		0			
Office rent	250					
Contingencies	500	0	0	0 500	_	
				6,580	5	0
				0.001		٠,
Total Class VII		•	£ ≡	8,031	.5	0
				.,		_
Class VIII.						
Native Purposes generally (to be expended by direction of						
the Governor in Council)			£10	0,000	0	0
,			-			-
Class IX.						
A.—General.	.4	_				
Government House and Domain, Auckland, Insurance.	120					
" Wages, Repairs, and Contingencies	628	0	0			
Government House and Domain, Wellington, Wages, Re-						
pairs, and Contingencies.	400	0				_
			<del></del> - :	1,148	0	0.
Census	2,500	0	0			
Colonial Agent	600	0	0			
Pensions—A. Brown	36	10	0			
E. Powell	18	5	0			
Eight per cent. Debentures issued at Wellington .	294	0	0			
Postages on Public Service	800		0			
Office Rent	650	0	0			
Printing and Stationery	2,000	0	0			
Prizes for best Rifle Shots	400	0.	0			
General Contingencies and unforeseen Expenses .	1,000	0	0			
Inspector of Public Works	75	0	0			
Refund of Wharfage on Military Stores	100	0	0			
Fire-proof Store	500	0	0			
Robert Williamson, "Buffalo" seaman .	50	0	0			
Beacon on the French Pass	200	0	0			
New Buildings and Works Painting Government House .	200	0	0			
			_ 9	,423	15	0
BLocal.				•	1	
New Buildings and Works—						
Custom House at Auckland	5,000	0	O´			
Onehunga-Purchase of Allotment and Building, and al-						
terations to convert the same into Bonded Store and						
Office	550	0	0			
Nelson—New Custom House	500	0	0			
Lyttelton— Do. (preparing site)	400		Ō			
Dunedin— Do.	250	Ō	0			
Riverton— Do	250	0	0			
Gold Fields—To meet unforeseen expenses	2,000	-	0			
Compensation to occupants of Featherston Block .	217		0			
			_ 9	,167	10	0
Total Class IX.			£19	,739	5	0
			-	,,,,,		_
	TORRO NEVERSA					
Name and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second sec						
TOTAL DEPOSIT A POTAL						
RECAPITULATION.						
			£	s.	d.	
Civil List	•	19	,000	0	Ö	1
Permanent Charges		35.	868	12	4	
Class 1 Executive	•	4,	234	5	0	
" 2 Legislative	•		282	10	0	
" 3 Judicial	•		458		6 -	
" 4 Registration			610	0	0	
" 5 Customs			845		0	
" 6 Postal	•		225		0	
" 7 Military					0	
" 8 Native			000	0.0		
" 9 Miscellaneous			739	5	_	
	_	,			<b>-</b>	
Grand Total .	. £	197,	229	18 10	)	•
		,				

# ESTIMATE

OF THE

# PROBABLE EXPENDITURE

OF THE

LAND PURCHASE DEPARTMENT

FOR THE YEAR, 1861-2.

GENERAL CHARGES—LAND PURCHASE DEPAR	TMF	NT.			£	8.	d.	£	s.	d.
Chief Commissioner					500	0	0	*		
Accountant and Clerk .					200	0	0			
First Clerk					200	0	0			
Interpreter					250	0	0			
Interpreter, Extra					100	0	0	1		
Clerk and Surveyor .			1		91	5	0			
70								1,341	5	0
DISTRICT COMMISSIONERS—					1 500	^				
District Commissioners .	• .			•	1,500	0	0	1,500	0	0
Surveys—				_				1,000	٧	
District Surveyors .					1,000	0	0			
Survey Expenses, Labourer's Wages, &c.					1,600	0	0			
, , , , , , , , , , , , , , , , , , , ,				-	· · ·			2,600	0	0
LAND PURCHASES—										
Auckland Province—Mongonui and Bay of	of I	sland	ls	•	3,000	0	0		+	
Kaipara .					7,500	0	0			
Coromandel					1,500	ø	0			
Thames and Piako					3,000	O	0			
Wellington and Hawke's Bay Provinces					8,000	0	0			
•				-			—	23,000	0	0
Taranaki (to be expended by direction of	f th	e Go	veri	or					_	
in Council) .	٠			•				10,000	0	. 0
Total 2	X						£	38,441	5	0