

RECAPITULATION.

Recapitulation.	Salaries.	Contingencies and Services.	Totals.	Votes, includ- ing Supplementary.	Savings.	Additional Expenditure to be provided for.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Class I.—Executive ...	3,166 16 11	271 12 0	3,438 8 11	4,234 5 0	795 16 1	.....
Class II.—Legislative ...	4,304 19 5	10,766 5 6	15,071 4 11	15,332 10 0	261 5 1	.....
Class III.—Judicial ...	13,630 17 4	4,449 5 4	18,080 2 8	20,358 1 6	2,277 18 10	50 19 1
Class IV.—Registration ...	4,347 8 6	422 13 7	4,770 2 1	7,610 0 0	2,839 17 11	227 12 4
Class V.—Customs ...	18,120 11 10	2,080 1 7	20,200 13 5	22,095 10 0	1,894 16 7	.....
Class VI.—Postal ...	6,690 13 4	28,804 7 0	35,495 0 4	37,225 10 0	1,730 9 8	1,112 2 6
Class VII.—Militia and Volunteers ...	3,457 17 9	4,073 7 3	7,531 5 0	8,031 5 0	500 0 0	.....
Class VIII.—Native Purposes ...	4,425 4 9	5,574 15 3	10,000 0 0	10,000 0 0	.....	.....
Class IX.—Miscellaneous ...	1,134 2 0	10,634 15 11	11,828 17 11	12,274 10 0	445 12 1	281 11 5
New Buildings and Works ...	.....	1,550 0 0	1,550 0 0	6,950 0 0	5,400 0 0	.....
Compensation to occupants of Featherston Block and Expenditure Goldfields, Otago ...	.....	8,717 10 0	8,717 10 0	8,717 10 0	.....	.....
Totals ...	59,338 11 10	77,344 13 5	136,683 5 3	152,829 1 6	16,145 16 3	1,672 5 4

V.—PROVINCES SURPLUS REVENUE ACCOUNT

PROVINCES.	Balances on account of the period ended 30th June, 1861.		Provinces Credited.	
	Due from.	Due to.	Arrears.	On distribution of Surplus Revenue for year ended 30th June, 1862.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
AUCKLAND ...	128 8 11	.....	.....	36,960 10 5
TARANAKI ...	.....	523 12 3½	.....	2,692 14 0
WELLINGTON ...	.....	1,867 15 0	.....	16,536 11 3
HAWKE'S BAY ...	.....	532 19 9	.....	3,566 14 7
NELSON ...	427 11 8½	.....	514 12 0	8,346 1 4
MARLBOROUGH ...	601 18 0	.....	621 7 0	12 0 2
CANTERBURY ...	.....	654 18 5½	.....	20,007 8 9
OTAGO ...	.....	2,046 17 11½	.....	76,388 17 8
SOUTHLAND ...	.....	338 16 7	162 15 11	3,442 19 9
	£ 1,157 18 7½	5,965 0 0	1,298 14 11	167,953 17 11