

XIV.—RECEIPTS AND DISBURSEMENTS BY RECEIVERS OF LAND

RECEIPTS.	Auckland.	Taranaki.	Wellington.	Hawke's Bay.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Sales of Crown Lands	7,011 17 4	545 0 0	14,417 16 0	35,766 14 1½
Depasturing Licenses and Assessments ...	24 13 1	.....	918 0 5	1,591 13 10
Timber Licenses	10 0 0	.....	.....	.....
Miscellaneous ... ..	.....	.....	26 8 2	.....
Deposits ... ..	.....	.....	.....	1,649 19 3
Gold Fields (A) .....	.....	.....	.....	.....
	7,046 10 5	545 0 0	15,362 4 7	39,008 7 2½
Balances on 30th September, 1861 ...	.....	.....	1,148 7 0	2,942 11 0
Totals	7,046 10 5	545 0 0	16,510 11 7	41,950 18 2½
EXPENDITURE.				
Salaries of Receivers... ..	150 0 0	.....	43 3 9	75 0 0
Col. Treasurer for Land Purchase Fund ...	1,019 13 7	.....	2,740 13 3	6,068 0 6
“ Interest on Loan of £500,000	2,025 0 0	.....	.....	2,500 0 0
“ “ Wellington Debt ...	.....	.....	.....	2,500 0 0
“ Land Fund Guarantee ...	.....	545 0 0	.....	.....
Provincial Treasurers	3,774 6 10	.....	12,812 12 1	25,340 2 5
Refunds	77 10 0	.....	699 4 2	1,438 0 0
Deposits transferred and refunded ...	.....	.....	.....	2,271 9 9
	7,046 10 5	545 0 0	16,301 13 3	40,192 12 8
Balances on 30th September, 1862 ...	.....	.....	208 18 4	1,758 5 6½
Totals	7,046 10 5	545 0 0	16,510 11 7	41,950 18 2½

2.—PARTICULARS OF THE BALANCE OF REMITTANCE ACCOUNT ON 30TH SEPTEMBER, 1862.

	Dr.	Cr.
	£ s. d.	£ s. d.
Colonial Treasurer	2,500 0 0	.....
Sub-Treasurer, Russell	599 5 10	.....
Sub-Collector, Mongonui ... ..	.....	11 10 1
Sub-Treasurer, Nelson	119 3 7	.....
“ Lyttelton ... ..	.....	12,047 16 1
“ Dunedin	7 9 6½	.....
Collector	48 19 11½	.....
Customs, Chatham Islands	26 5 6	.....
Agent General, London	1,150 0 0	.....
John Morrison	725 0 1	.....
Sub-Treasurer, Southland	424 10 11	.....
		12,059 6 2
Deducting Debtor Balances		5,600 15 5
Cr. Balance on 30th September, 1862 ...	.....	6,458 10 9