

FINANCE ACCOUNTS

OF THE

GENERAL GOVERNMENT OF NEW ZEALAND,

FROM THE

1ST OCTOBER, 1861, TO 30TH SEPTEMBER, 1862;

INCLUDING

A STATEMENT OF THE RECEIPTS AND EXPENDITURE OF THE
ORDINARY REVENUE FOR THE FINANCIAL YEAR

1861-62,

COMMENCING 1ST JULY, 1861, AND ENDING 30TH JUNE, 1862.

Presented to the House of Representatives pursuant to section VIII of the "Audit Act, 1858."

AUCKLAND:

1863.

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GENERAL ACCOUNT CURRENT

FROM

1ST OCTOBER, 1861,

TO

30TH SEPTEMBER, 1862.

DR. ACCOUNT CURRENT OF THE COLONIAL TREASURER OF NEW

RECEIPTS.					£	s.	d.	£	s.	d.	£	s.	d.
I. ORDINARY REVENUE ACCOUNT FOR THE FINANCIAL YEAR 1861-2.													
CUSTOMS.													
Auckland,—													
Auckland	...	...	...	...	76,727	5	10						
Wangarei and Kaipara	...	...	...	...	127	4	0						
Russell	...	...	...	...	1,054	3	4						
Mongonui	...	...	...	...	703	8	1						
Hokianga	...	...	...	...	172	19	11						
Taranaki,—								78,785	1	2			
New Plymouth	...	...	...	...	.....			6,363	11	0			
Wellington,—													
Wellington	...	...	...	...	33,888	2	2						
Wanganui	...	...	...	...	4,680	11	11						
Hawke's Bay,—								38,568	14	1			
Napier	...	...	...	...	.....			8,478	12	9			
Nelson,—													
Nelson	...	...	...	...	20,616	15	7						
Collingwood	...	...	...	...	168	10	6						
Marlborough,—								20,785	6	1			
Picton	...	...	...	...	576	2	10						
Wairau	...	...	...	...	1,287	1	4						
Canterbury,—								1,863	4	2			
Lyttelton	...	...	...	...	41,245	18	1						
Akaroa	...	...	...	...	339	1	7						
Timaru	...	...	...	...	1,727	13	1						
Otago,—								43,312	12	9			
Dunedin	...	...	...	...	132,623	7	3						
Oamaru	...	...	...	...	0	10	0						
Molyneux	...	...	...	...	847	0	6						
Southland,—								133,470	17	9			
Invercargill	...	...	...	...	7,590	14	2						
Bluff Harbour	...	...	...	...	34	19	6						
Riverton	...	...	...	...	166	5	8						
Chatham Islands								7,791	19	4			
					.....			155	16	4			
Total Customs Revenue					.....			.....			339,575	15	5
Fines, Seizures, Rent, &c.—													
Auckland,—													
Auckland	...	...	...	...	229	0	6						
Wangarei	...	...	...	...	0	18	0						
Russell	...	...	...	...	96	17	0						
Mongonui	...	...	...	...	5	5	11						
Nelson,—								332	1	5			
Nelson	...	...	...	...	.....			80	7	5			
Canterbury,—													
Lyttelton	...	...	...	...	12	4	1						
Akaroa	...	...	...	...	2	14	9						
Otago,—								14	18	10			
Dunedin	...	...	...	...	.....			75	1	4			
Carried forward					.....			502	9	0	339,575	15	5

Zealand.

ZEALAND, FROM THE 1ST OCTOBER, 1861, TO THE 30TH SEPTEMBER, 1862. CR.

DISBURSEMENTS.	£ s. d.	£ s. d.	£ s. d.
I. ORDINARY REVENUE ACCOUNT FOR THE FINANCIAL YEAR 1861-2.			
CIVIL LIST.			
Amount transferred to Account.—Class III. ... ..	.....	.....	19,000 0 0
PERMANENT CHARGES.			
<i>Interest and Sinking Fund—</i>			
“New Zealand Loan Act, 1856,” on £120,000, Second Division, at six per cent. per annum ...	7,200 0 0		
“New Zealand Loan Act, 1856,” on £3000, taken up for Land Purchases at Taranaki, at 6 per cent. per annum ...	180 0 0		
“New Zealand Loan Act, 1860,” on £150,000, at 8 per cent. per annum ...	12,000 0 0		
<i>Interest—</i>			
“Debentures Act, 1860,”—			
On £36,600, to 23rd September, 1861, at 6 per cent. ... £511 7 10			
On £26,600, from 24th September, to 31st December, 1861, ... 432 17 8			
On £25,500, from 1st January to 30th June, 1862, ... 758 14 2			
	1,702 19 8		
Treasury Bills under “Appropriation Act, 1860,”—			
On £13,000, at 6 per cent., to 25th June ...	752 0 0		
		21,834 19 8	
<i>“Pensions Act, 1856,”—</i>			
Wm. Swainson ...	400 0 0		
Late Andrew Sinclair (arrears) from 1st Jan. to 26th March, 1861 ...	110 7 10		
		510 7 10	
<i>“Land Claims Settlement Act, 1856,”—</i>			
Commissioner and Clerks, 30th June, 1862 ...	1,150 0 0		
Surveys and Contingencies “ “ “ “ ...	33 9 3		
		1,183 9 3	
<i>“Land Claims Settlement Extension Act, 1858”—</i>			
Provincial Treasurer, Auckland ...	.....	837 10 0	
<i>“Martin’s Annuity Act, 1858”—</i>			
Sir William Martin, 30th June, 1862 ...	.....	333 6 8	
<i>“Civil Service Superannuation Acts, 1858 and 1861”—</i>			
J. G. Johnson, late District Land Purchase Commissioner... ..	75 0 0		
W. L. Howard, late Postmaster, Lyttelton ...	61 9 0		
B. Woods, late Bailiff, Resident Magistrate’s Court, Auckland ...	61 15 4		
J. Byron, late Coxswain Custom’s Boat, Russell ...	22 16 3		
T. Sanders, late 2nd Clerk, Resident Magistrate’s Court Auckland ...	50 0 0		
H. G. Goulard, late Resident Magistrate, Lyttelton ...	64 1 6		
Widow of late Robt. Kelly, Registrar of Deeds, Auckland ...	400 0 0		
		735 2 1	
<i>“Audit Act, 1858”—</i>			
Auditor ...	500 0 0		
Audit Committee (including Balance Reserved £50) ...	150 0 0		
		650 0 0	
<i>“Waste Lands Act, 1858”—</i>			
Secretary, Draughtsman and Crown Grant Clerks ...	1,298 7 1		
Contingencies “ “ “ “ ...	11 6 8		
		1,309 13 9	
Carried forward		27,394 9 3	19,000 0 0

DR.

ACCOUNT CURRENT OF THE

RECEIPTS.					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward					.....			502	9	0	339,575	15	5
Southland,—													
Invercargill	...	...	...	...	.....			84	15	11			
Total Fines, Seizures, &c.					.....						527	4	11
POSTAL.													
Auckland,—													
Auckland	...	...	...	...	.....			4,059	15	7			
Taranaki,—													
New Plymouth	...	...	...	...	.....			441	13	8			
Wellington,—													
Wellington	...	...	...	...	1,560	15	0						
Wanganui	...	...	...	...	262	17	0						
								1,823	12	0			
Hawke's Bay,—													
Napier	...	...	...	...	.....			561	10	0			
Nelson,—													
Nelson	...	...	...	...	.....			1,152	13	11			
Marlborough,—													
Picton	...	...	...	...	.....			275	16	2			
Canterbury,—													
Lyttelton	...	...	...	...	3,370	7	10						
Akaroa	...	...	...	...	36	3	11						
								3,406	11	9			
Otago,—													
Dunedin	...	...	...	...	.....			7,127	17	7			
Southland,—													
Invercargill	...	...	...	...	.....			400	15	6			
Total Postal Revenue					.....						19,250	6	2
JUDICIAL.—FEES AND FINES.													
Supreme Court—													
Auckland	...	...	...	...	205	16	9						
Taranaki	...	...	...	...	13	14	0						
Wellington	...	...	...	...	367	12	0						
Hawke's Bay	...	...	...	...	16	14	0						
Nelson	...	...	...	...	170	4	0						
Canterbury	...	...	...	...	676	2	8						
Otago	...	...	...	...	540	13	6						
								1,990	16	11			
Sheriffs' Offices—													
Auckland	...	...	...	...	35	14	1						
Taranaki	...	...	...	...	1	17	0						
Wellington	...	...	...	...	6	8	6						
Canterbury (arrear)	...	...	...	...	426	4	11						
Otago	...	...	...	...	65	3	9						
								535	8	8			
District Courts,—													
Auckland	...	...	...	...	445	2	4						
New Plymouth	...	...	...	...	83	3	8						
Wellington and Wanganui	...	...	...	...	70	6	9						
Hawke's Bay	...	...	...	...	157	0	5						
Nelson	...	...	...	...	1	7	0						
Marlborough	...	...	...	...	12	10	0						
Otago	...	...	...	...	220	13	3						
								990	3	5			
Resident Magistrates' Courts—													
Auckland,—													
Auckland	...	...	...	...	791	11	11						
Onehunga	...	...	...	...	63	13	10						
Howick	...	...	...	...	33	7	8						
Wangarei	...	...	...	...	25	8	8						
Russell	...	...	...	...	89	1	10						
Carried forward					1,003	3	11	.....			3,516	8	7
											359,413	6	6

COLONIAL TREASURER, &c.—continued.

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	...	...	.....			27,394	9	3	19,000	0	0
<i>"Public Debt Apportionment Act, 1858"—</i>												
New Plymouth Guarantee	...	...	...	2,200	0	0						
Less Land Revenue received	...	...	...	545	0	0						
							1,655	0	0			
<i>"Native Schools Act, 1858"—</i>												
Grants in aid, Northern Division,—			£ s. d.									
Church of England	...	...	1,370 12 6									
Do. do. Waiapu	...	...	800 0 0									
Wesleyan Church	...	...	1,362 16 5									
Roman Catholic Church	...	...	788 8 1				4,321	17	0			
Grants in aid, Southern Division,—												
Church of England	...	...	148 3 1									
Wesleyan Church	...	...	0 0 0									
Roman Catholic Church	...	...	117 0 7				265	3	8			
							4,587	0	8			
Balance reserved	...	...	...	2,412	19	4				7,000	0	0
<i>"Customs Regulation Act, 1858"—</i>												
Expenses of seizures and awards to seizing officers—				6	19	8						
Auckland	...	...	...	48	8	6						
Russell	...	...	...	10	0	0						
Nelson	...	...	...	97	1	8						
Lyttelton	...	...	...	23	19	4						
Dunedin	...	...	...	50	5	8				236	14	10
Southland	...	...	...						
<i>"Militia Act, 1858"—</i>												
F. G. Rawson, Pension	...	...	...	.....			5	0	4			
Total Permanent Charges	...	...	...	.....						36,291	4	5
APPROPRIATIONS.												
CLASS I.—EXECUTIVE.												
Governor's Establishment	...	...	...				833	1	0			
Colonial Secretary's Department	...	...	...				1,104	9	4			
Attorney General's Department	...	...	...				396	18	0			
Colonial Treasurer's Department	...	...	...				454	13	0			
Native Minister's Department	...	...	...				649	7	7			
Total Executive	...	...	...	..	...					3,438	8	11
CLASS II.—LEGISLATIVE.												
Legislative Council	...	...	...	640	0	0						
House of Representatives	...	...	...	1,516	13	4						
Expenses of both Houses	...	...	...	8,759	10	2						
Auditor's Department	...	...	...	.....			10,916	3	6			
							730	1	5			
<i>Electoral,—</i>												
Auckland	...	...	...	350	0	0						
Taranaki	...	...	...	75	0	0						
Wellington	...	...	...	225	0	0						
Hawke's Bay	...	...	...	75	0	0						
Nelson	...	...	...	200	0	0						
Marlborough	...	...	...	50	0	0						
Canterbury	...	...	...	275	0	0						
Otago	...	...	...	150	0	0						
Southland	...	...	...	25	0	0				1,425	0	0
<i>Do.—Expenses of Elections, Printing and Contingencies,—</i>												
Auckland	...	...	...	402	10	10						
Taranaki	...	...	...	22	14	6						
Wellington	...	...	...	11	14	5						
Hawke's Bay	...	...	...	54	6	0						
Nelson	...	...	...	111	18	5						
Carried forward	...	...	...	603	4	2	13,071	4	11	58,729	13	4

DR.

ACCOUNT CURRENT OF THE

RECEIPTS.				£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward				1,003	3	11	3,516	8	7	359,413	6	6
<i>Resident Magistrates' Courts (continued)—</i>													
Mongonui	...	...	...	12	0	6						
Papakura	...	...	...	6	8	6						
Waiuku	...	...	...	2	16	0						
Raglan	...	...	...	4	12	0						
Taranaki,—							1,029	0	11				
New Plymouth	...	...	...				191	2	6			
Wellington,—				£	s.	d.							
Wellington	...	...	...	399	11	0						
Do. Petty Sessions	...	...	...	3	10	0						
Wanganui	...	...	...	235	0	4						
Wairarapa	...	...	...	41	18	8						
Hawke's Bay,—							680	0	0				
Napier	...	...	...	299	0	0						
Waipukurau	...	...	...	4	15	0						
Nelson,—							303	15	0				
Nelson	...	...	...	556	16	2						
Richmond	...	...	...	154	17	2						
Collingwood	...	...	...	57	4	0						
Motueka	...	...	...	13	10	0						
Waimea East	...	...	...	13	17	0						
Marlborough,—							796	4	4				
Blenheim	...	...	...	113	7	2						
Picton	...	...	...	27	0	6						
Canterbury,—							140	7	8				
Christchurch	...	...	...	937	11	6						
Lyttelton	...	...	...	234	12	0						
Akaroa	...	...	...	50	13	6						
Timaru	...	...	...	138	18	10						
Kaiapoi	...	...	...	181	7	2						
Otago,—							1,543	3	0				
Dunedin	...	...	...	3672	18	10						
Port Chalmers	...	...	...	336	9	2						
Oamaru	...	...	...	53	15	0						
Tuapeka	...	...	...	896	12	0						
Waitahuna	...	...	...	168	14	0						
Southland,—							5,128	9	0				
Invercargill	...	...	...				152	5	0			
Chatham Islands	...	...	...				2	10	0			
Total Judicial							9,966	17	5				
REGISTRATION.										13,483	6	0
<i>Fees,—Registration of Deeds,—</i>													
Auckland				1,085	11	10				
Taranaki				157	7	2				
Wellington				229	1	7				
Hawke's Bay				143	6	11				
Nelson				471	10	5				
Canterbury				595	4	4				
Otago				761	6	0				
<i>Fees,—Registration of Births, Deaths, and Marriages,—</i>							3,443	8	3				
Auckland				297	4	0				
New Plymouth				24	12	6				
Wellington				150	5	0				
Napier				30	4	0				
Nelson				139	14	0				
Marlborough				26	15	6				
Canterbury				235	0	0				
Otago				427	19	6				
Southland				57	1	0				
Stewart's Island				2	5	0				
Total Registration							1,391	0	6				
Carried forward										4,834	8	9
										377,731	1	3

COLONIAL TREASURER, &c.—*continued.*

CR.

DISBURSEMENTS.					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward					603	4	2	13,071	4	11	58,729	13	4
<i>Electoral—Expenses, &c. (continued)—</i>													
Marlborough ... ..	...	...	...	...	95	3	1						
Canterbury ... ..	...	...	...	...	330	5	4						
Otago ... ..	...	...	...	...	896	16	5						
Southland ... ..	...	...	...	...	74	11	0						
Total Legislative								2,000	0	0	15,071	4	11
CLASS III.—JUDICIAL.													
<i>Supreme Court—</i>													
General ... ..	...	...	...	...	.....			535	3	4			
Auckland ... ..	...	...	...	...	921	17	4						
Taranaki ... ..	...	...	...	...	74	19	2						
Wellington ... ..	...	...	...	...	746	19	2						
Hawke's Bay ... ..	...	...	...	...	95	0	0						
Nelson ... ..	...	...	...	...	114	17	1						
Marlborough ... ..	...	...	...	...	29	3	4						
Canterbury ... ..	...	...	...	...	789	0	6						
Otago ... ..	...	...	...	...	915	14	1						
<i>District Courts—</i>													
New Plymouth ... ..	...	...	...	...	215	11	3	4,222	14	0			
Wanganui ... ..	...	...	...	...	84	8	9						
<i>District and Resident Magistrates' Courts—</i>								300	0	0			
Auckland ... ..	...	...	1,596	7	6								
Onehunga ... ..	...	...	158	2	6								
Howick ... ..	...	...	163	0	0								
Papakura ... ..	...	...	116	8	0								
Waiuku ... ..	...	...	123	14	0								
Wangarei ... ..	...	...	228	0	0								
Russell ... ..	...	...	253	10	0								
Mongonui ... ..	...	...	430	10	9								
Raglan ... ..	...	...	222	0	0								
								3,291	12	9			
Taranaki ... ..	...	...						375	0	0			
Wanganui ... ..	...	...	594	17	6								
Wellington ... ..	...	...	1,134	12	6								
Wairarapa ... ..	...	...	200	0	0								
								1,929	10	0			
Napier ... ..	...	...	492	14	4								
Waipukurau ... ..	...	...	81	6	3								
								574	0	7			
Collingwood ... ..	...	...	250	3	0								
Nelson ... ..	...	...	834	6	0								
								1,084	9	0			
Wairau ... ..	...	...						447	14	6			
Christchurch and Kaiapoi ... ..	...	...	1,125	6	2								
Lyttelton ... ..	...	...	584	10	8								
Akaroa ... ..	...	...	223	3	3								
Timaru ... ..	...	...	157	5	3								
								2,090	5	4			
Dunedin ... ..	...	...	995	0	0								
Oamaru ... ..	...	...	100	0	0								
								1,095	0	0			
Invercargill ... ..	...	...						270	0	0			
<i>Crown Prosecutions, &c.—</i>											11,157	12	2
Auckland ... ..	...	...	...	...	278	19	1						
Taranaki ... ..	...	...	...	...	10	10	0						
Wellington ... ..	...	...	...	...	5	5	0						
Hawke's Bay ... ..	...	...	...	...	54	2	6						
Otago ... ..	...	...	...	...	251	3	5						
								600	0	0			
Award for Information under "Arms Act, 1860" ... ..	...	...	...	...	300	0	0						
Reimbursements to Nelson Magistrates ... ..	...	...	...	...	299	16	6						
Expenses of Commission of Enquiry ... ..	...	...	...	...	.....			
Hand Book for Justices, £35; Balance Reserved, £465 ... ..	...	...	...	...	500	0	0						
								1,699	16	6			
<i>Coroners, &c.—</i>													
Auckland ... ..	...	...	...	...	181	19	6						
Taranaki ... ..	...	...	...	...	.....			
Wellington ... ..	...	...	...	...	74	18	6						
Hawke's Bay ... ..	...	...	...	...	25	2	6						
Nelson ... ..	...	...	...	...	100	15	6						
Carried forward					382	16	0	17,380	2	8	73,800	18	3

DR.

ACCOUNT CURRENT OF THE

RECEIPTS.					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ... ..					.....			.....			377,731	1	3
ISSUE OF CROWN GRANTS.													
<i>Fees,—</i>													
Auckland	...	...	...	...				146	0	0			
Taranaki	...	...	...	...				31	0	0			
Wellington	...	...	...	...				113	0	0			
Hawke's Bay	...	...	...	...				180	0	0			
Nelson	...	...	...	...				158	0	0			
Marlborough	...	...	...	...				31	0	0			
Canterbury	...	...	...	...				369	10	0			
Otago	...	...	...	...				330	0	0			
Southland	...	...	...	...				2	0	0			
Total Crown Grant Fees											1,360	10	0
MISCELLANEOUS.													
<i>Fees—Arms and Ammunition Licenses—</i>													
Auckland	...	...	...	...	104	5	0						
Wanganui	...	...	...	...	15	17	0						
Wellington	...	...	...	...	61	1	0						
Napier	...	...	...	...	15	1	0						
Nelson	...	...	...	...	59	18	0						
Collingwood	...	...	...	...	7	8	0						
Marlborough	...	...	...	...	23	9	0						
Lyttelton	...	...	...	...	97	11	0						
Dunedin	...	...	...	...	163	8	6						
Invercargill	...	...	...	...	37	11	0						
								585	9	6			
<i>Fees—Merchant Shipping—</i>													
Auckland	...	...	...	...	76	1	0						
Wellington and Wanganui	...	...	...	...	11	3	0						
Napier	...	...	...	...	0	12	0						
Nelson	...	...	...	...	12	14	0						
Lyttelton	...	...	...	...	23	16	0						
Dunedin	...	...	...	...	167	15	0						
Invercargill	...	...	...	...	3	2	0						
								295	3	0			
<i>Fees—</i>													
"Land Claims Settlement Act, 1856"	...	...	...	...	1,481	2	10						
"Patents Act, 1860"	...	...	...	...	58	4	6						
"Joint Stock Companies Act, 1860"	...	...	...	...	5	10	0						
Parliamentary Fees on Private Bills	...	...	...	...	84	0	0						
Sundries	...	...	...	...	95	17	8						
								1,724	15	0	12,605	7	6
<i>Premium on Debentures—</i>													
Loan of £150,000 sold in London	...	...	...	...	2,675	15	0						
Less Broker's Commission	...	...	...	...	198	5	0						
								2,477	10	0			
<i>Interest—</i>													
In Account Current with Union Bank of Australia	...	...	...	...	138	4	2						
Sundries	...	...	...	...	1,043	1	0						
								3,658	15	2			
<i>Civil List Fund—</i>													
Unexpended Balance on account of Financial year 1860-1, returned to Revenue	...	...	...	...	3,010	0	2						
Ditto ditto 1861-62	...	...	...	...	521	7	1						
								3,531	7	3	7,190	2	5
											388,887	1	2
Carried forward ... ..					.....			.....			388,887	1	2

COLONIAL TREASURER, &c.—continued.

Cr.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	...	...	382	16	0	17,380	2	8	3,800	18	3
Marlborough	...	...	...	8	15	6						
Canterbury	...	...	...	124	11	8						
Otago	...	...	...	165	6	4						
Southland	...	...	...	18	10	6						
Total Judicial	...	...	...				700	0	0	18,080	2	8
CLASS IV.—REGISTRATION.												
Registrar of Land and Deeds—General	...	...	...	367	0	8						
“ “ “ Auckland	...	...	...	320	16	8						
Registrar-General's Department	...	...	...				687	17	4			
District Registrars—							853	13	5			
Auckland	...	...	...	140	17	8						
Taranaki	...	...	...	19	5	10						
Wellington	...	...	...	116	18	9						
Hawke's Bay	...	...	...	23	10	9						
Nelson	...	...	...	105	10	11						
Marlborough	...	...	...	20	15	8						
Canterbury	...	...	...	182	16	5						
Otago	...	...	...	143	11	2						
Southland	...	...	...	44	7	10						
Stewarts' Island	...	...	...	2	5	0						
Registry of Deeds—							800	0	0			
Auckland	...	...	...	572	10	10						
Taranaki	...	...	...	132	16	7						
Wellington	...	...	...	306	18	6						
Hawke's Bay	...	...	...	148	13	9						
Nelson	...	...	...	293	6	11						
Marlborough	...	...	...						
Canterbury	...	...	...	374	4	9						
Otago	...	...	...	600	0	0						
Southland	...	...	...						
Total Registration	...	...	...				2,428	11	4	4,770	2	1
CLASS V.—CUSTOMS.												
Office of Commissioner	...	...	...	161	5	0						
Chatham Islands, £151 balance, reserved £304	...	...	...	455	0	0						
Auckland,—							616	5	0			
Auckland	...	...	...	4,226	0	1						
Rassell	...	...	...	515	7	0						
Mongonui	...	...	...	299	10	1						
Hokianga	...	...	...	62	10	0						
Wangarei and Kaipara	...	...	...	338	7	2						
Raglan	...	...	...	50	0	0						
Taranaki,—							5,491	14	4			
New Plymouth	...	...	...				683	12	4			
Wellington,—												
Wanganui	...	...	...	475	2	10						
Wellington	...	...	...	2,730	5	3						
Hawke's Bay,—							3,205	8	1			
Napier	...	...	...				642	8	0			
Nelson,—												
Collingwood	...	...	...	223	2	8						
Nelson	...	...	...	1,513	6	4						
Marlborough,—							1,736	9	0			
Picton	...	...	...	87	11	0						
Wairau	...	...	...	333	15	0						
Canterbury,—							421	6	0			
Lyttelton	...	...	...	2,900	2	0						
Akaroa	...	...	...	215	13	11						
Timaru	...	...	...	262	0	8						
Otago,—							3,377	16	7			
Dunedin	...	...	...	2,448	13	10						
Oamaru	...	...	...	171	6	2						
Carried forward	...	...	...				2,620	0	0			
							18,794	19	4	96,651	3	0

COLONIAL TREASURER, &c.—*continued.*

CR.

DISBURSEMENTS.					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward					...	...	.....	18,794	19	4	96,651	3	0
Southland,—													
Invercargill					...	...	933 10 8						
Riverton					...	...	139 10 5						
								1,073	1	1			
								9,868	0	5			
Licensing Officers under Arms Act, 1860—													
Auckland					...	...	50 0 0						
Wellington and Wanganui					...	...	65 17 0						
Napier					...	...	15 1 0						
Nelson and Collingwood					...	...	57 8 0						
Marlborough					...	...	23 9 0						
Lyttelton, Akaroa and Timaru					...	...	52 3 0						
Dunedin					...	...	50 0 0						
Invercargill					...	...	18 15 0						
								332	13	0			
Total Customs, &c.					...	...					20,200	13	5
CLASS VI.—POSTAL.													
Postmaster General's Office					..	...	232 11 0						
Inspection of Steamers					...	...	222 15 4						
Printing Postage Stamps					...	...	226 3 9						
Boat Service, New Plymouth					...	...	300 0 0						
Mails by Land					...	...	3,563 1 6						
Mails by Sea, Inter-Colonial													
Royal Mail S. P. Company					...	£10,000							
" Bonus to Sailing Vessels between													
Sydney and Auckland					...	100							
" Provincial Treasurer, Marlborough					...	210							
" Subsidy for the "Aldinga,"					...	1,100							
" " " " "White Swan,"					...	250							
						11,660							
" Subsidy for Main Line					...	5,000							
" amount reserved					...	2,350							
							19,010 0 0				23,554	11	7
Note. £625 chargeable to Province of Auckland in accordance with the Vote of the Provincial Council.													
Post Office,—													
Auckland					...	...	3,669 13 10						
Taranaki					...	...	315 0 0						
Wellington and Wanganui					...	...	1,816 16 10						
Hawke's Bay					...	...	563 0 3						
Nelson					...	...	1,441 17 10						
Marlborough					...	...	382 0 0						
Canterbury					...	...	2,337 0 0						
Otago					...	...	1,265 0 0						
Southland					...	...	150 0 0				11,940	8	9
Total Postal					...	...	.....				35,495	0	4
CLASS VII.—MILITIA.													
Deputy Adjutant General's Department					...	...	894 6 10						
Allowance to Volunteer Corps					...	...	150 0 0						
Ammunition					...	...	1,000 0 0						
Militia and Volunteers					...	...	4,975 18 11						
Amount reserved					...	...	510 19 3				7,531	5	0
Total Militia					...	...					7,531	5	0
CLASS VIII.—NATIVE PURPOSES.													
Amount brought to charge					...	...		8,869	12	5			
Balance reserved					...	...		1,130	7	7			
Total Native Purposes					...	...					10,000	0	0
CLASS IX.—MISCELLANEOUS.													
Government House, Auckland—Insurance					...	...	120 0 0						
" " " Wages, Repairs, &c.					...	...	693 11 7						
" " " Wellington, " "					...	...	374 1 5				1,187	13	0
Carried forward					...	...	.....	1,187	13	0	169,878	1	9

COLONIAL TREASURER, &c.—*continued.*

Cr.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	...	...	.....			1,187	13	0	169,878	1	9
Colonial Agent	...	...	...	.....			600	0	0			
Census	...	...	...				3,296	7	11			
Pensions	...	...	...				54	15	0			
Interest on 8 per cent. Debentures	...	...	...				207	7	9			
Postages	...	...	...				606	6	4			
Office Rent	...	...	...				625	0	0			
Printing and Stationery	...	...	...				2,548	16	10			
Prizes for best Rifle Shots (reserved)	...	...	...				400	0	0			
General Contingencies	...	...	...				1,477	5	7			
Inspector of Public Works	...	...	...				75	0	0			
Refund of Wharfage on Military Stores	...	...	...				189	1	6			
Fire-proof Store (lapsed)	...	...	...				.....
Robert Williamson, seaman of H.M.S. "Buffalo"	...	...	...				50	0	0			
Beacon French Pass (reserved)	...	...	...				200	0	0			
Painting Government House (reserved)	...	...	...				200	0	0			
Preparation of Bills for General Assembly	...	...	...				26	5	0			
Widows of Militiamen	...	...	...				61	19	0			
Registrar under "Joint Stock Companies Act"	...	...	...				5	10	0			
Clerk, "Patents Act"	...	...	...				17	10	0			
							11,828	17	11			
<i>New Buildings and Works—</i>												
Custom House, Auckland	...	...	...	.....				
" " and Land, Onehunga	...	...	...	550	0	0						
" " Nelson	...	...	...	500	0	0						
" " Preparing Site, Lyttelton (lapsed)	...	...	...	.....				
" " Dunedin	...	...	...	250	0	0						
" " Riverton (reserved)	...	...	...	250	0	0						
							1,550	0	0			
<i>Additional Expenditure on account of Gold Fields, Otago—</i>												
Electoral	...	...	...	18	10	9						
Resident Magistrate's Department, Dunedin	£566	7	5									
" " " Port Chalmers	535	15	10									
" " " Tokomairiro	133	6	8									
" " " Waitahuna	50	0	0									
" " " Clutha	47	11	7									
				1,333	1	6						
Crown Prosecutions	...	...	...	80	18	7						
Coroners	...	...	...	107	18	2						
District Registrars	...	...	...	200	0	0						
Registrar of Deeds	...	...	...	129	19	11						
Customs—Dunedin	£2,229	16	0									
Molyneux	143	7	6									
				2,373	3	6						
Post Office	...	...	2,854	10	7							
" Tents, Buildings, &c., for Gold												
Fields	...	...	291	9	11							
							3,146	0	6			
<i>Buildings—</i>												
New Post Office	...	...	950	8	8							
Addition to Custom House, in excess												
of vote	...	...	63	15	11							
Landing Waiter's Offices	...	...	96	2	6							
							1,110	7	1			
							8,500	0	0			
Compensation to occupants of Featherston Block, Wel-												
lington	...	...					212	10	0			
Balance reserved	...	...					5	0	0			
							217	10	0			
Total Miscellaneous	...	...					.....			22,096	7	11
REFUNDS OF REVENUE.												
<i>Customs.—Drawback and Refunds,—</i>												
Auckland and Mongonui	...	...	...	371	12	11						
New Plymouth	...	...	...	15	0	8						
Wellington and Wanganui	...	...	...	57	16	11						
Nelson	...	...	...	83	0	6						
Lyttelton	...	...	...	106	19	11						
Dunedin	...	...	...	121	11	11						
							756	2	10			
<i>Sheriff's Fees—</i>												
New Plymouth	...	...	...	1	17	0						
do. Wellington	...	...	...	6	8	6						
do. Canterbury	...	...	...	416	17	9						
							425	3	3			
Carried forward	...	...					1,181	6	1	191,974	9	8

COLONIAL TREASURER, &c.—*continued.*

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	...	...	.....			1,181	6	1	191,974	9	8
Resident Magistrates' Court—Auckland	...	...	...	15	0	0						
“ “ “ Wellington	...	...	...	2	16	0						
Postal—Foreign Postages	...	...	...	345	1	8	17	16	0			
Arms License—Fee returned	...	...	...	2	0	0						
Militia Fines	...	...	...	.....			347	1	8			
Total Refunds	...	...	...	.....			22	15	0	1,568	18	9
										193,543	8	5
Supplementary Expenditure to 30th June, 1860, under “Debentures Act, 1860”	...	...	...				25,583	18	5			
Supplementary Expenditure to 30th June, 1861, under “Appropriation Act, 1862”	...	...	...				1,805	16	5			
										27,389	14	10
Surplus Revenue carried to credit of Provinces—										220,933	3	3
Auckland	...	...	...				36,960	10	5			
Taranaki	...	...	...				2,692	14	0			
Wellington	...	...	...				16,536	11	3			
Hawke's Bay	...	...	...				3,566	14	7			
Nelson	...	...	...				8,346	1	4			
Marlborough	...	...	...				12	0	2			
Canterbury	...	...	...				20,007	8	9			
Otago	...	...	...				76,388	17	8			
Southland	...	...	...				3,442	19	9	167,953	17	11
Total Ordinary Revenue Account, 1861-62	...	...	...				£			388,887	1	2
II. SUPPLEMENTARY EXPENDITURE ACCOUNT.												
FINANCIAL YEAR 1861-2.												
Supreme Court, Hawke's Bay	...	...	...	.....			12	15	8			
Resident Magistrate's Court, Wellington	...	...	...	25	10	5						
“ “ “ Invercargill	...	...	...	12	13	0						
District Registrars—							38	3	5			
Auckland	...	...	...	40	3	10						
Taranaki	...	...	...	5	6	8						
Wellington	...	...	...	33	6	3						
Hawke's Bay	...	...	...	6	13	3						
Nelson	...	...	...	30	4	1						
Marlborough	...	...	...	5	19	10						
Canterbury	...	...	...	52	3	7						
Otago	...	...	...	41	1	8						
Southland	...	...	...	12	13	2	227	12	4			
Post Office—												
Taranaki	...	...	...	9	15	8						
Marlborough	...	...	...	120	9	5						
Canterbury	...	...	...	169	15	4						
Otago	...	...	...	700	18	7						
Southland	...	...	...	111	3	6	1,112	2	6			
Miscellaneous—												
E. Powell, addition to Pension, June	...	...	...	2	5	0						
Importation of Deer	...	...	...	104	19	1						
Expense of capturing Deserters from Her Majesty's Land and Sea Forces	...	...	...	145	10	3						
Expense of sending Military Prisoners to England per “Swordfish,” September 1859	...	...	...	28	17	1	281	11	5	1,672	5	4
Carried forward	...	...	...	.....			.....			390,559	6	6

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.			£ s. d.	£ s. d.	£ s. d.
Brought forward	416,276 16 0
III. CIVIL LIST FUND ACCOUNT.					
Amount reserved, Financial year 1861-2	19,000 0 0
Carried forward	435,276 16 0

COLONIAL TREASURER, &c.—*continued.*

Cr.

DISBURSEMENTS.			£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	.....			.....			390,559	6	6
III. CIVIL LIST FUND ACCOUNT.											
ARREARS.											
Native Purposes, Sundries	...	...				859	7	5			
Loans to Natives, considered to be bad debts transferred from Native Secretary's Advance Account	...	...				1,680	9	6			
Savings on 1st Division to 30th June, 1861, transferred to Revenue Account	...	...				3,010	0	2			
									5,549	17	1
FINANCIAL YEAR 1861-2.											
Governor Col. T. Gore Browne, C.B., to 2nd October, 1861	...	...	893	16	4						
Governor Sir G. Grey, K.C.B., from 3rd October, 1861, to 30th June, 1862	...	...	2,606	3	8						
						3,500	0	0			
Private Secretary, F. G. Steward, to 2nd October, 1861	...	...	76	12	2						
Private Secretary, E. L. Layard, from 3rd October, 1861, to 30th June, 1862	...	...	223	7	10						
						300	0	0			
Chief Justice, Sir George Arney, to 30th June, 1862	...	...				1,400	0	0			
Puisne Judges—A. J. Johnston	"	"	...			1,000	0	0			
H. B. Gresson	"	"	...			1,000	0	0			
<i>Establishment of General Government.</i>											
Colonial Secretary, E. W. Stafford, from 1st to 12th July, 1861	...	...	25	16	1						
Colonial Secretary, W. Fox, from 1st August, 1861, to 30th June, 1862	...	...	733	6	8						
						759	2	9			
Under Secretary, W. Gisborne	...	...				400	0	0			
Attorney-General, F. Whiaker, from 1st to 12th July, 1861	...	...	25	16	1						
Attorney-General, W. Fox, from 13th to 31st July, 1861	...	...	40	17	3						
Attorney-General, H. Sewell, 1st August, 1861, to 30th June, 1862	...	...	733	6	8						
						800	0	0			
Assistant Law Officer, F. D. Fenton	...	...				400	0	0			
Colonial Treasurer, C. W. Richmond, from 1st to 12th July, 1861	...	...	25	16	1						
Colonial Treasurer, Reader Wood, from 13th July, 1861, to 30th June, 1862	...	...	774	3	11						
						800	0	0			
Assistant Treasurer, R. F. Power	...	...				400	0	0			
Minister for Native Affairs, F. A. Weld, from 1st to 12th July, 1861	...	...	25	16	1						
Minister for Native Affairs, W. B. D. Mantell, from 13th July to 7th December, 1861	...	...	322	17	5						
						348	13	6			
Native Secretary, (Acting) T. H. Smith, to 31st December, 1861	...	...	200	0	0						
Native Secretary, (Acting) H. Halse, to June 1862	...	...	25	0	0						
Assistant Native Secretary, R. Parris, New Plymouth, from 1st December, 1861, to 30th June, 1862	...	...	145	16	8						
						370	16	8			
						11,478	12	11			
Savings returned to Revenue Account	...	...				521	7	1			
									12,000	0	0
NATIVE PURPOSES.											
<i>Medical—</i>											
Auckland—in aid of Dispensary	...	...	50	0	0						
Carried forward			50	0	0	.....			12,000	0	0
									396,109	3	7

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.			£	s.	d.	£	s.	d.	£	s.	d.
Brought forward			435,276	16	0
Carried forward			435,276	16	0

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ... ..	.....			.....			435,276	16	0
IV. RESERVED FUND ACCOUNT.									
CHARGED ON THE REVENUE OF THE FINANCIAL YEAR 1861-2.									
Permanent Charges—									
Audit Committee	50	0	0						
“ Native Schools Act, 1858”	2,412	19	4						
							2,462	19	4
Appropriations—									
Judicial—Judge Johnston’s Hand Book for Justices ..	465	0	0						
Customs—Chatham Islands	304	0	0						
Licensing Officers under “ Arms Act, 1860” ..	74	10	0						
Postal—Contribution to subsidy for Main Line ..	2,350	0	0						
Mails by Land	161	6	0						
Post Office, Auckland	975	9	9						
Militia	510	19	3						
Native Purposes	1,130	7	7						
Prizes for best Rifle Shots	400	0	0						
Beacon, French Pass	200	0	0						
Painting Government House	200	0	0						
Gold Fields, Otago—Resident Magistrate, Port Chalmers ..	50	0	0						
Buildings—Custom House, Riverton	250	0	0						
Compensation for Featherston Block	5	0	0						
							7,076	12	7
									9,539 11 11
Carried forward			444,816	7	11

COLONIAL TREASURER, &c.—continued.

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DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward			18,759	1	8	396,109	3	7
Miscellaneous—												
Departmental Expenditure	...	...	...	.....			240	18	4	19,000	0	0
IV. RESERVED FUND ACCOUNT.												
ARREARS FROM 1858 TO 1861.												
Repairs of Barracks, Balance of Reserve 1858-9, credited to												
Loan of £150,000	...	...	...	.....			14	4	9			
Interest on Treasury Bills, 30th June, 1861	...	...	...	.....			27	19	10			
“Native Schools Act, 1858”—												
Bishop of Waiapu, from unappropriated Balance	...			602	1	10						
Clover Seed for Church of England School, Otawhao	...			22	14	0						
Rev. T. Chapman, for improvement of St. Stephen's School	...			100	0	0						
Rev. G. Burrows, for Waimate School	...			100	0	0						
Rev. C. H. Schnackenburg, for Wesleyan School, Kawhia	...			50	0	0						
							874	15	10			
Registrar-General—												
Salary of late T. Buttress	...	...	...	.....			3	2	2			
Postal—												
Remitted to Lords of the Treasury on account of Main												
Line Subsidy	...	...	...	.....			5,090	0	0			
Native Chiefs—												
Balance returned to Revenue Account 1861-2	...			75	0	0						
				15	0	0				90	0	0
Miscellaneous—												
Widow of late Acting Chief Justice Stephen	...			500	0	0						
Prizes for best Rifle Shots	...	...	...	105	0	0						
							605	0	0			
Auckland—												
Electoral, Executors of late C. H. M. Smith, June 1861	...			3	2	6						
“ H. R. Aubrey, Wangarei	..			21	15	0						
Resident Magistrate, Onehunga and Howick, late C. H. M.												
Smith	..			6	5	0						
“ Wangarei, H. R. Aubrey, Travelling Expenses	..			6	0	0						
Customs—Rent of Custom House, Onehunga	..			21	13	4				58	15	10
Taranaki—												
Electoral—Election Expenses and Printing	..			17	14	3						
Resident Magistrate—Printing	..			2	18	3				20	12	6
Marlborough—												
Electoral—T. Connell, Revising Officer, to June, 1861	..			.....			6	5	0			
Canterbury—												
Electoral—Election Expenses and Printing	..			38	12	4						
Resident Magistrate—Salary of Interpreter, to December,												
1860	..			20	0	0						
Coroner—Travelling Expenses	..			8	11	0						
Balance returned to Revenue Account	...											
(carried to credit of Supreme Court, Canterbury)	...			0	12	0				67	15	4
Southland—												
Amount reserved returned to Revenue Account	..			.....			4	10	3			
										6,773	1	6
Carried forward	..	..	..	.....			.....			421,882	5	1

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward						444,816	7	11
V. SURPLUS REVENUE ACCOUNT.												
Auckland—												
Share of Surplus Revenue, 1861-2							36,960	10	5
Taranaki—												
Share of Surplus Revenue, 1861-2							2,692	14	0
Wellington—												
Share of Surplus Revenue, 1861-2							16,536	11	3
Hawke's Bay—												
Share of Surplus Revenue, 1861-2							3,566	14	7
Nelson—												
Repayment on account of arrear period				514 12 0						
Share of Surplus Revenue, 1861-2				8,346 1 4				8,860	13	4
Marlborough—												
Repayment on account of arrear period				621 7 0						
Share of Surplus Revenue, 1861-2				12 0 2				633	7	2
Canterbury—												
Share of Surplus Revenue, 1861-2							20,907	8	9
Otago—												
Share of Surplus Revenue, 1861-2							76,388	17	8
Southland—												
Repayment on account of arrear period				162 15 11						
Share of Surplus Revenue, 1861-2				3,442 19 9				3,605	15	8
										169,252	12	10
VI. LOAN ACCOUNTS.												
Loan of £500,000—												
Receipts, nil.							
Carried forward							614,069	0	9

COLONIAL TREASURER, &c.—continued.

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. ..				....			.....			421,882	5	1
V. SURPLUS REVENUE ACCOUNT.												
<i>Auckland—</i>												
Advances on account of 1861-2 ..	..	..		.....			28,780	12	1			
<i>Taranaki—</i>												
On account of arrear period ..	..	..		455	18	4						
Advances on account of 1861-2 ..	...	..		2,390	8	5						
							2,846	6	9			
<i>Wellington—</i>												
Advances on account of 1861-2 ...	..	..					14,273	2	8			
<i>Hawke's Bay—</i>												
Advances on account of 1861-2 ..	..	..					3,179	14	5			
<i>Nelson—</i>												
Advances on account of 1861-2 ..	..	..					7,847	17	5			
<i>Marlborough—</i>												
Advances on account of 1861-2 ..	..	..					399	15	2			
<i>Canterbury—</i>												
On account of arrear period ...	..	..		563	11	3						
Advances on account of 1861-2 ..	..	..		16,243	5	3						
							16,806	16	6			
<i>Otago—</i>												
On account of arrear period ..	...	..		1,864	12	11						
Advances on account of 1861-2 ..	..	...		49,939	12	5						
							51,804	5	4			
<i>Southland—</i>												
On account of arrear period ..	..	..		486	1	11						
Advances on account of 1861-2 ..	..	..		2,953	15	8						
							3,439	17	7			
										129,378	7	11
VI. LOAN ACCOUNTS.												
1. Loan of £500,000—												
<i>Second Division £120,000—</i>												
Debentures (Scott's) redeemed ...	...	...		3,675	16	0						
Land Purchases, Canterbury, per W. L. Buller, Contingent Expenses, May, 1861, to February, 1862 ...	...	...		40	14	6						
Refund of Purchase Money, R. Gilmour paid for Land at Wangaroa, December, 1854 ...	...	...		6	10	0						
Repayment of a Loan to a Native at Wellington erroneously credited in Settlement of Account to Arrears of Revenue prior to 1st January, 1853, instead of Mr. Kemp ...	...	...		50	0	0						
							3,773	0	6			
<i>Third Division £180,000—</i>												
<i>Land Purchases—</i>												
Chief Land Purchase Commissioner's Establishment	...	...		1,417	1	5						
Contingent Expenses ...	...	...		44	2	2						
Charged proportionately to Provinces of Auckland, Wellington, and Hawke's Bay ...	...	...		1,461	3	7						
Carried forward .. ..	..	..		.....			3,773	0	6	551,260	13	0

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward			614,069	0	9
2. Loan of £150,000— November, 1861—Draft on Union Bank of Australia, London, in favor of Messrs. Hebbert & Co.			6,557	10	1			
January, 1862—Passed to credit of Colonial Treasurer's Account at Auckland			27,000	0	0			
January 1862—Draft in favor of John Morrison, Esq., London			3,500	0	0			
June, 1862—Draft passed to credit with Union Bank of Australia, London			27,942	9	11			
							65,000	0	0
3. Loan Act, 1862— Receipts nil.					
4. Treasury Bills— Receipts Nil,					
5. Union Bank of Australia— Temporary Advance to October, 1861			11,000	0	0
Carried forward			690,069	0	9

COLONIAL TREASURER, &c.—*continued.*

CR.

DISBURSEMENTS.			£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. ..			.....			3,773	0	6	551,260	13	0
<i>Province of Auckland—</i>											
District Land Purchase Commissioners	...	...	1,295	16	8						
Travelling and Contingent Expenses	...	...	424	12	3						
District Surveyors	...	...	498	2	6						
Surveys and Contingent Expenses	...	...	745	2	3						
Miscellaneous Expenditure	...	...	579	9	1						
			3,543	2	9						
Proportion of General Charges	...	...	921	5	4						
Survey of Scrip Claims, Hokianga	...	...	792	16	10						
Amount of 10 per cent. guaranteed to Natives on Sales of Land from 1st July, 1856, to 30th September 1862	...	...	2,556	14	8						
Advances for Land Purchases	..	...	10,179	19	10						
			17,993	19	5						
<i>Province of Wellington—</i>											
District Commissioner and Surveyor	...	...	312	18	0						
Survey, Labor and Contingencies	...	...	87	0	0						
Passage of Chief Commissioner to Wellington	...	...	19	11	6						
H. S. Wardell, Expenses of settling boundary question	...	...	92	10	7						
Proportion of General Charges	..	..	496	0	5						
Advances for Land Purchases	..	..	5,481	5	10						
			24,483	5	9						
<i>Province of Taranaki—</i>											
J. Rogan, Travelling Expenses, July to September, 1861	...	...	19	11	0	24,502	16	9			
									28,275	17	3
2. <i>Loan of £150,000—</i>											
I. Arms and Accoutrements	..	..				17,114	9	2			
II. Relief of Inhabitants of Taranaki—											
Paid by Sub-Commissioners	..	..	22,771	9	9						
Sub-Commissioners and Clerks, &c.	...	...	420	10	0	23,191	19	9			
III. Expenses of Native Insurrection—											
1. Blockhouses and Defences	..	..	693	14	3						
2. Gunboats and Despatch Vessels	..	..	390	12	1						
3. Miscellaneous	..	..	2,839	7	3						
4. Removal, Lodging and Rationing of Settlers	..	..	729	6	0	4,652	19	7			
IV. Native Conference						57	4	4			
						45,016	12	10			
Deducting sums received for Ammunition and other Incidental Receipts	...	...	661	18	3						
Deducting Payments at Nelson for Educational purposes for Educational purposes, charged to Province of Taranaki to 30th June, 1861	..	..	182	15	10	844	14	1			
									44,171	18	9
3. <i>Loan Act, 1862—</i>											
Road to the Waikato River—											
Tools, Interpreter's Boat and Native Labor	..	..	1,651	13	2						
Mess for Volunteers doing Garrison Duty	..	..	247	4	8						
Compensation for occupation of land, and damage	...	...	282	10	0	2,181	7	10			
New Plymouth—											
Roads-Engineer, Surveyor, Tools and Supplies	..	..	.....			345	10	11	2,526	18	9
4. <i>Receipts in Aid repaid—</i>											
Treasury Bills paid off and cancelled	..	...	.....			.....			13,000	0	0
5. <i>Union Bank of Australia—</i>											
Temporary Advance repaid, to January, 1862	..	..	.....			.....			11,000	0	0
Carried forward									650,235	7	9

DR.

ACCOUNT CURRENT OF THE

RECEIPTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. ..				.....			.....			690,069	0	9
VIL UNDER SPECIAL ACTS OF GENERAL ASSEMBLY.												
1. "Bank of Issue Winding up Act, 1856."— Receipts nil,				.....			.....	
2. "Auckland Reserves Act, 1858."— Receipts nil,				.....			.....	
3. "Bay of Islands Settlement Act, 1858."— Receipts nil.				.....			.....	
4. "Gold Fields Act, 1858."— Nelson, Receipts December Quarter, 1861				276	7	5½						
March Quarter, 1862				85	4	4½						
June " "				108	7	10½						
September " "				47	6	9						
Coromandel—							517	6	5½			
Publican's License				30	0	0						
Resident Magistrate's Court, Fees and Fines				59	16	10						
Fees—Miners' Rights				313	0	0						
" Registration				3	10	0						
5. "Gold Duty Act, 1858"— Auckland, Gold Duty collected September Quarter, 1862 .. ..				.....			12	5	0			
Wellington, nil.				.....							
Nelson, Receipts on account of .. ..				.....			1,149	6	4			
Otago, " at Dunedin				57,788	16	7						
" at Invercargill				93	18	0						
" at Lyttelton				37	16	9						
" at Wellington				26	11	7						
" at Nelson				4	15	0						
Refund of overpayment to Provincial Treasurer..				30	13	11						
6. "Native Circuit Courts Act, 1858."— Hokianga—Fees and Fines				4	9	6						
Mongonui "				17	5	0						
East Cape "				0	10	0						
							22	4	6			
										60,090	0	11½
VIII. ADVANCE ACCOUNTS.												
1. Miscellaneous							34,180	7	11			
2. Provinces, Separate Accounts— Auckland,— Amount of 10 per cent. on Land Sales included in former account transferred to Loan of £500,000 ..				1,515	17	7						
Carried forward				1,515	17	7	34,180	7	11	750,159	1	8½

COLONIAL TREASURER, &c.—*continued.*

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. ..				.....			.....			650,235	7	9
VII. UNDER SPECIAL ACTS OF GENERAL ASSEMBLY.												
1. "Bank of Issue Winding up Act, 1856."												
Notes retired .. ..				.....			18	0	0			
2. "Auckland Reserves Act, 1858,"—												
Improving Stanley-street				751	3	2						
" Grafton Road				42	0	0						
" {Government Domain—Labor, Tools, Fencing, Carpenters' Work, &c.				163	4	7						
				956	7	9						
Court House, Cost of removing a fence				2	15	7	959	3	4			
3. "Bay of Islands Settlement Act, 1858,"—												
Survey of Kawa Kawa Block				434	6	8						
Arbitration Fees				37	3	6						
S. S. Edmonds in lieu of Scrip awarded in satisfaction of his claim to land at Keri Keri.—See Resolution of the House of Representatives, dated 30th July, 1861				1,160	0	0						
Interest on advances from Colonial Revenue, from 1st July 1861 to 30th June, 1862				209	12	1	1,841	2	3			
4. "Gold Fields Act, 1858,"—												
Nelson, Resident Magistrate's Department				699	12	2						
" Survey Expenses				12	0	0						
" Repairing Roads				143	0	7½	854	12	9½			
Coromandel, Paid Te Riria, Te Puta and others for lease of land				1,000	0	0						
" " Rini Te Paora { £100 {				200	0	0						
" Resident Magistrate's Department & Sundries				208	11	3	1,408	11	3			
5. "Gold Duty Act, 1858,"—												
Auckland, Nil.												
Wellington, Balance 30th Sept. 1861 transferred to Otago				.....			1	16	11			
Nelson, Nil.												
Otago, Gold duty paid to Provincial Treas., Dec. Quar. 1861				23,461	19	10						
" " " March Quar., 1862				21,471	0	8						
" " " June " "				10,200	11	8						
" " " Sept. " "				5,733	18	9	60,867	10	11			
6. "Native Circuit Courts Act, 1853,"—												
Nil.				.....			.....			65,950	17	5½
VIII. ADVANCE ACCOUNTS.												
1. Miscellaneous.							62,210	10	8			
2. Provinces, Separate Accounts.												
Auckland—												
Printing Electoral Roll				149	5	0						
Election Expenses, to 30th Sept.				322	1	9						
Carried forward				471	6	9	62,210	10	8	716,186	5	2½

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,515 17 7	34,180 7 11	750,159 1 8½
Sundry payments for survey of scrip claims, Hokianga, transferred to Loan of £500,000	792 16 10		
Salary of J. Tole do. transferred to Revenue Account, 1861-2	91 13 4		
Cash from the Provincial Treasurer, Sept. 1862	3,981 18 2	6,382 5 11	
<i>Taranaki,—</i>			
March, 1862, Cash from Provincial Treasurer, March Quarter 1862	56 13 0		
June, 1862, Freight on Specie transferred to Loan of £150,000	22 13 0	79 6 0	
<i>Wellington,—</i>			
Nil .. ..	.....	.....
<i>Hawke's Bay,—</i>			
March, 1862, Provincial Treasurer, ½ year's interest on Wellington Debt	1,250 0 0		
“ Do. on account of Interest and Sinking Fund £500,000 Loan, which may be chargeable to the Province in settlement of account	2,500 0 0		
June, 1862, Cash Balance of account rendered to 30th September, 1861	526 6 6		
Sept. 1862, Provincial Treasurer, ½ year's interest on Wellington Debt	1,250 0 0		
“ Credited for overcharge for interest from 11th May to 30th June, 1860, in acct. furnished	4 8 9	5,530 15 3	
<i>Nelson,—</i>			
June, 1862, Provincial Treasurer, Cash Balance of account rendered to 30th September, 1861 .. ..	.....	2 18 10	
<i>Marlborough,—</i>			
June, 1862, Provincial Treasurer, share of interest on Nelson Provincial Debt, 1st Nov. 1859 to 31st Dec. 1861	1,307 17 0		
“ Do. Share of Interest and Sinking Fund Loan of £500,000 to 30th June, 1861	1,085 0 0	2,392 17 0	
<i>Canterbury,—</i>			
March, 1862, Provincial Treasurer, Balance of Account rendered to 30th Sept. 1861 .. ..	.....	4 18 10	
<i>Otago,—</i>			
March, 1862, Provincial Treasurer, Cash Balance of account rendered to 30th Sept. 1861 .. ..	.....	90 19 3	
<i>Southland,—</i>			
Dec. 1861, Provincial Treasurer, Cash Balance of account rendered to 30th Sept. 1861 .. ..	.....	496 16 6	
<i>Wellington and Hawke's Bay,—</i>			
Suspense account for Interest and Sinking Fund £500,000 Loan .. ..	.....	.....
Nil .. ..	.....	.....
Carried forward ... ..	.....	49,161 5 6	750,159 1 8½

COLONIAL TREASURER, &c.—*continued.*

CR.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	471	6	9	62,210	10	8	716,186	5	2½
Amount erroneously credited as Local Posts Revenue in account for 1860-61	30	0	0						
Passage of Deserters from Tauranga, January	5	0	0						
For one set of Weights and Scales	2	18	1						
Interest and sinking fund on £45,000, taken up for Land Purchases for 6 months, to 31st December, 1861 ...	1,350	0	0						
Do. do. on £13,000 additional, from 1st April to 30th June, 1862	195	0	0						
				2,054	4	10			
<i>Taranaki</i> —									
Dec. 1861, Furze Hooks, Cartage, Lighterage, &c. ..	14	5	0						
“ Paid at Nelson for education of Children of Refugees, 31st Dec. 1860	96	18	9						
Sept. 1862, Do. do. March, 1861	50	17	1						
“ Do. do. June, 1861	34	10	0						
				196	10	10			
<i>Wellington</i> —									
March, 1862, Salary of J. Deighton, Wanganni ..	.....			18	15	0			
<i>Hawke's Bay</i> —									
Dec. 1861, Provincial Treasurer, Wellington, ½ year's interest on Provincial Debt, paid Dec. Qur. 1861 ..	1,250	0	0						
March, 1862, Do. do. March, 1862	1,250	0	0						
Dec. 1861, Value of Gunpowder supplied from the stores of the “Caroline”	12	10	0						
July, 1862—Paid to Te Kapa by Mr. McLean, on account of work performed on Mail Road	21	0	0						
				2,533	10	0			
<i>Nelson</i> —									
December, 1861—Provincial Treasurer, Refund of Balance due on account of Taranaki Refugees	339	9	0						
“ Half expense of arbitration, Nelson and Marlborough	52	12	6						
July, 1862—One set of Scales and Weights	2	18	1						
				394	19	7			
<i>Marlborough</i> —									
December, 1861—Half expense of arbitration, Nelson and Marlborough	52	12	6						
“ Cost of Weights and Measures, as per Colonial Agent, London	53	14	10						
March, 1862—Provincial Treasurer, Nelson, Marlborough share of interest on Provincial Debt from 1st November, 1859, to 31st December, 1861 ..	1,307	17	0						
June, 1862—Ditto ditto, £500,000 Loan, to 30th June, 1861	1,085	0	0						
				2,499	4	4			
<i>Canterbury</i> —									
<i>Nil.</i>									
<i>Otago</i> —									
May, 1862—Half of Mr. Commissioner Bell's passage to Port Chalmers	15	0	0						
June, 1862—Health Officer, October to March	8	8	0						
July, 1862—One set of Weights and Scales	2	18	1						
March, 1862—Plan of New Custom House	20	0	0						
June, 1862—1st to 4th instalments, New Custom House ..	1,200	0	0						
“ Levelling	3	0	0						
“ Architect's Commission	200	0	0						
September, 1862—5th to 9th instalments, New Custom House	1,500	0	0						
				2,949	6	1			
<i>Southland</i> —									
May, 1862—Half of Mr. Commissioner Bell's passage to Port Chalmers .. ..	.....			15	0	0			
<i>Wellington and Hawke's Bay</i> —									
Suspense account for Interest and Sinking Fund, £500,000 Loan—									
Sept. 1862—Nine months' Interest and Sinking Fund on £49,000	2,205	0	0						
Three months' do. on £54,000	810	0	0						
				3,015	0	0			
Carried forward .. ..	.....			75,887	1	4	716,186	5	2½

DR.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward .. ..	.....	49,161 5 6	750,159 1 8½
3. <i>Imperial Government Steam Subsidy</i> — Repaid by Commissariat during year ended 30th September, 1861 .. ..	.....	10,500 0 0	
4. <i>Imperial Treasury Remittances for Interest and Sinking Fund</i> — Credited for payment, balance on 30th Sept. 1861 ..		375 0 0	
5. <i>Imperial Treasury Advances for War Expenses</i> — Dec. 1861—Commissariat Department, Auckland	37 0 0		
“ Do. New Plymouth, for pay of Militia	5,010 4 7		
March, 1862 Do. “ “	6,928 15 2		
June, “ Do. “ “	1,840 10 0		
Sept. “ Do. “ “	2,894 9 2		
Balance of Imperial Funds in hands of C. Brown, Paymaster, June Quarter, 1861 ..	188 6 2	16,899 5 1	
6. <i>Union Bank of Australia, London</i> — March, 1862—Over Debit for Interest	2 1 4		
“ Draft in favour of J. Morrison, Colonial Agent, London	725 0 1	727 1 5	
Credited for payment 1 year's interest on £150,000 ..	9,000 0 0		
Commission at one per cent.	90 0 0		
Broker's Commission on sale of Debentures and Stamps for Receipts	198 5 0		
September—Draft on Union Bank of Australia, Auckland, in favour of Colonial Treasurer, for Balance	22,035 5 11	31,323 10 11	
7. <i>Hawke's Bay Land Purchase Account</i> — Cash repaid by the Chief Land Purchase Commissioner on account of advances drawn by him ..	690 4 9		
Transfer from Land Purchase Sixths Account to meet expenses, to 30th September, 1862 ..	500 0 0	1,190 4 9	110,176 7 8
IX. DEPOSIT ACCOUNTS.			
1. <i>Miscellaneous</i> —		25,221 9 10½	
2. <i>Sinking Fund Accounts</i> — Loan of £500,000. Contribution from Revenue 1861-2, namely, on £450,000, at 2 per cent. ..	9,000 0 0		
Interest on Investments in 3 per cent. Consols— On £19,567 15s. 7d., to 5th January, 1861 ..	281 5 8		
On £29,641 18s. 3d., to 5th July, 1861 ..	367 9 3		
On £30,853 7s. 3d., to 5th January, 1862 ..	445 8 11	10,094 3 10	
Loan of £150,000. Contribution from Revenue, 1861-2, on £150,000, at 2 per cent. ..	.....	3,000 0 0	
3. <i>Land Purchase Funds</i> — Auckland— One-sixth Gross Land Revenue, from 1st October, 1861, to 31st July, 1862	1,057 5 10		
Interest	254 3 0	1,311 8 10	
Wellington— One-sixth Gross Land Revenue, from 1st October, 1861, to 31st August, 1862	2,740 13 3		
Interest	538 14 2	3,279 7 5	
Hawke's Bay— One-sixth Gross Land Revenue, from 1st October, 1861, to 30th September, 1862	6,068 0 6		
Interest	269 13 0	6,337 13 6	
4. <i>Land Scrip Account</i> — Nil. .. ..	.....	.....	49,244 3 5½
Carried forward .. ..	.....	.....	909,579 12 10

COLONIAL TREASURER, &c.—*continued.*

Cr.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	.....	75,887	1	4	716,186	5	2½			
8. <i>Imperial Government on account of Steam Subsidy—</i>												
Advances during the year ended 30th Sept. 1862	..	..	.....	15,000	0	0						
4. <i>Imperial Treasury Remittances for Interest and Sinking Fund—</i>												
Nil.—These transactions are shewn as direct payments in the Revenue account	..	..	.....						
5. <i>Imperial Treasury advances for War Expenses—</i>												
Oct. 1861—W. H. Kenny, expense of enrolling pensioners			37	0	0							
Dec. 1861—Pay of Militia and Volunteers, per C. Brown, New Plymouth, September Quarter, 1861	..	..	5,971	3	0							
							6,008	3	0			
6. <i>Union Bank of Australia, London—</i>												
Sept. 1862—Union Bank, Auckland, interest due for period ended 30th June, 1861	..	..	.....	280	5	3						
“ Debited with proceeds of £150,000 Loan, less Drafts of Colonial Treasurer, £122,057, 10s. 1d.			27,942	9	11							
“ Interest, Balance of Funds in hands of the Bank			705	6	0							
“ Premium on Debentures	..	..	2,675	15	0							
							31,323	10	11			
7. <i>Hawke's Bay Land Purchase Account—</i>												
District Commissioner, G. S. Cooper, 4th March, 1862	..	..	177	8	4							
Survey expenses per M. Fitzgerald, June, 1862	..	..	381	13	3							
Passages, Travelling Expenses, and Entertainment of Natives per D. McLean	..	..	57	14	2							
Proportion of charge for Chief Land Purchase Commissioner's Department	..	..	43	17	10							
Advances for Land Purchases	..	..	485	0	0		1,145	13	7			
										129,644	14	1
IX. DEPOSIT ACCOUNTS.												
1. <i>Miscellaneous</i>	...	..	..	..			24,583	17	2			
2. <i>Sinking Fund Accounts—</i>												
Nil.	..	..	..	..	.....	.....
3. <i>Land Purchase Funds—</i>												
Auckland—												
Nil.	..	..	..	..	.....	.....
Wellington—												
Refund of overpayment by Receiver of Land Revenue			.....				1	8	2			
Hawke's Bay—												
Transferred to Separate Account for Land Purchases, Hawke's Bay	...	...	...	...	.....		500	0	0			
4. <i>Land Scrip Account—</i>												
Certificate in favour of S. S. Edmonds cancelled, payment being made in Cash	...	...	...	...	.....		1,160	0	0			
										26,245	5	4
Carried forward	..	..	.....							872,076	4	7½

DR.

ACCOUNT CURRENT OF THE

RECEIPTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward						909,579	12	10
X. INVESTMENT ACCOUNTS.												
Land Purchase Funds—												
Amount in hands of Messrs Gisborne, Knight and Porter, (Trustees) on 30th September 1862, refunded to Colonial Treasurer				19,874	19	6			
Union Bank 5 per cent Deposits—												
Auckland—												
April, 1862—Amount withdrawn				515 6 10						
September, 1862 “				1,516 5 3	2,031	12	1			
Wellington—												
December, 1861—Amount withdrawn				1,949 0 5						
April, “ “				932 3 0						
September “ “				4,165 13 7	7,046	17	0			
Hawke's Bay—												
September, 1862—Amount withdrawn				1,193	0	8			
Bank of New Zealand—												
Auckland—												
Nil.								
Wellington—												
Nil.								
Hawke's Bay—												
Nil.								
Treasury Bills—												
Amount received in Cash					4,700	0	0			
Loan of £500,000—												
Union Bank, Treasury Bills withdrawn, December 1861						1,100 0 0						
“ “ “ “ September, 1862						25,500 0 0	26,600	0	0			
“ Deposits, amount withdrawn, September, 1862						10,000	0	0			
Intestate Estates—												
Nil.						71,446	9	3
Carried forward						981,026	2	1

DR.

ACCOUNT CURRENT OF THE

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ... ..	.....			.....			981,026	2	1
XI. DEBENTURE DEBT ACCOUNT.									
"New Zealand Loan Act, 1860,"—									
Debentures issued in London by the Agent for the nego- ciation of the Loan ... ..	.....			.....			150,000	0	0
XII. DEBT APPORTIONMENT ACCOUNT.									
<i>Auckland—</i>									
<i>Nil.</i>									
<i>Wellington—</i>									
<i>Nil.</i>									
<i>Otago—</i>									
Credited with amount charged to Province of Southland under Arbitrator's award							18,000	0	0
<i>Southland—</i>									
<i>Nil.</i>									
<i>Colony—</i>									
Scott's Debentures redeemed							3,675	16	0
Portion of temporary charge for Funds raised under the New Zealand Loan Act, 1856; now transferred to Debit of Province of Auckland	15,000	0	0						
Ditto Province of Wellington	5,000	0	0						
							20,000	0	0
							41,675	16	0
							1,172,701	18	1
XIII. REVENUE SUSPENSE ACCOUNT.									
For September Quarters 1861 and 1862 ... ..	.....			.....			137,726	9	9
XIV. LAND REVENUE ACCOUNT.									
Receipts ... ..	.....			.....			575,259	5	4½
							1,885,687	13	2½
<i>Balance on 30th September, 1861—</i>									
1. In the hands of Treasurers and Sub-Accountants ... ..	.....			42,656	11	4½			
2. Balance of Remittances ... ..	.....			12,052	0	2			
3. In the hands of Receivers of Land Revenue ... ..	.....			10,983	11	1½			
							65,692	2	7½
							1,951,379	15	10

Treasury, Auckland, New Zealand,
30th December, 1862.

COLONIAL TREASURER, &c.—*continued.*

CR.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ... ..	.....			.....			941,698	8	2½
XI. DEBENTURE DEBT ACCOUNT.									
Scott's Debentures redeemed and cancelled .. ..	.....			3,675	16	0			
"Debentures Act, 1860"—Amount withdrawn and cancelled .. ..	.....			26,600	0	0			
							30,275	16	0
XII. DEBT APPORTIONMENT ACCOUNT.									
<i>Auckland</i> —									
Debited with amount raised for Land Purchases for year ended 30th September, 1862 .. ..	.....			15,000	0	0			
<i>Wellington</i> —									
Debited with amount raised for Land Purchases for year ended 30th September, 1862 .. ..	.....			5,000	0	0			
<i>Otago</i> —									
Nil. .. ..	.....			.....	
<i>Southland</i> —									
Debited with proportion of the debt of original Province of Otago, under Arbitrator's award .. ..	.....			18,000	0	0			
<i>Colony</i> —									
Debentures issued under provisions of the "New Zealand Loan Act, 1860" .. ..	.....			150,000	0	0			
							188,000	0	0
							1,159,974	4	2½
XIII. REVENUE SUSPENSE ACCOUNT.									
For September Quarters 1861 and 1862 ... ..	.....			.....			154,729	11	0
XIV. LAND REVENUE ACCOUNT.									
Disbursements by Receivers ... ..	.....			.....			580,734	3	2½
							1,895,437	18	5
<i>Balance on 30th September, 1862—</i>									
1. In the hands of Treasurers and Sub-Accountants	56,891	14	11						
Less Balance of Remittance Account	6,458	10	9						
3. In the hands of Receivers of Land Revenue .. ..	.....			50,433	4	2			
				5,508	13	3			
							55,941	17	5
							1,951,379	15	10

R. F. PORTER,
Assistant Treasurer.

FINANCIAL

STATEMENT of the RECEIPTS and EXPENDITURE of the ORDINARY
30th June, 1862, and of the DISTRIBUTION of the SURPLUS REVENUE

REVENUE.	GENERAL.	LOCAL.			
		Auckland.	Taranaki.	Wellington.	Hawke's Bay.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Customs Duties	155 16 4	78,785 1 2	6,363 11 0	38,568 14 1	8,478 12 9
" Fines, Seizures, Rents, &c. ....	.....	332 1 5	.....	.....	.....
Post Office ... ..	.....	4,059 15 7	441 13 8	1,823 12 0	561 10 0
Judicial—Fees and Fines, Supreme Courts ... ..	.....	205 16 9	13 14 0	367 12 0	16 14 0
" " Sheriff's Offices ... ..	.....	35 14 1	1 17 0	6 8 6	.....
" " District Courts ... ..	.....	445 2 4	83 3 8	70 6 9	157 0 5
" " Resident Magistrates' Courts	2 10 0	1,029 0 11	191 2 6	680 0 0	303 15 0
Fees—Registration of Deeds ... ..	.....	1,085 11 10	157 7 2	229 1 7	143 6 11
" " of Births, Deaths and Marriages	2 5 0	297 4 0	24 12 6	150 5 0	30 4 0
" on Issue of Crown Grants ... ..	.....	146 0 0	31 0 0	113 0 0	180 0 0
Land Claims Court—Fees and Payments	1,481 2 10	.....	.....	.....	.....
Miscellaneous	243 12 2	180 6 0	.....	88 1 0	15 13 0
Premium on Debentures and Interest	3,658 15 2	.....	.....	.....	.....
Savings on 1st Division Civil List Fund	3,531 7 3	.....	.....	.....	.....
Totals	9,075 8 9	86,601 14 1	7,308 1 6	42,097 0 11	9,886 16 1
EXPENDITURE.					
Civil List	19,000 0 0	.....	.....	.....	.....
Permanent Charges, Interest and Sinking Fund	21,253 11 0	.....	14 10 2	83 9 6	19 12 2
" Acts of General Assembly	14,219 9 11	55 8 2	.....	.....	.....
APPROPRIATIONS.					
Class 1. Executive	3,438 8 11	.....	.....	.....	.....
C 2. Legislative and Electoral	11,646 4 11	752 10 10	97 14 6	236 14 5	129 6 0
Class 3. Judicial, Supreme Court " District and Resident Magistrates' Courts	735 3 4	921 17 4	74 19 2	746 19 2	95 0 0
" Sundries	1,099 16 6	3,291 12 9	590 11 3	2,013 18 9	574 0 7
" Coroners, &c. ... ..	.....	278 9 1	10 10 0	5 5 0	54 2 6
Class 4. Registration of Land and Deeds, and District Registrars ... ..	.....	181 19 6	.....	74 18 6	25 2 6
" of Births, Deaths and Marriages, and District Registrars	367 0 8	893 7 6	132 16 7	306 18 6	148 13 9
Class 5. Customs	855 18 5	140 17 8	19 5 10	116 18 9	23 10 9
Licensing Officers under " Arms Act, 1860"	616 5 0	5,491 14 4	683 12 4	3,205 8 1	642 8 0
Class 6. Postal ... ..	.....	50 0 0	.....	65 17 0	15 1 0
Class 7. Militia and Volunteers	22,929 11 7	4,294 13 10	315 0 0	1,816 16 10	563 0 3
Class 8. Native Purposes	7,531 5 0	.....	.....	.....	.....
Class 9. Miscellaneous	10,000 0 0	.....	.....	.....	.....
Refunds of Revenue	11,828 17 11	550 0 0	.....	217 10 0	.....
.....	369 16 8	386 12 11	16 17 8	67 1 5	.....
Total Expenditure	125,891 9 10	17,289 13 11	1,955 17 6	8,957 15 11	2,289 17 6
Supplementary Expenditure to 30th June, 1860, under "Debenture Act, 1860"	19,960 13 3	862 17 2	.....	1,281 0 9	419 17 5
Do. do. to 30th June, 1861, under "Appropriation Act, 1862"	847 15 6	108 9 7	11 8 10	67 17 0	27 15 9
.....	146,699 18 7	18,261 0 8	1,967 6 4	10,306 13 8	2,737 10 8
Amount of General Charges, (less amount of General Receipts) distributed proportionately amongst the Provinces ... ..	.....	31,380 3 0	2,648 1 2	15,253 16 0	3,582 10 10
Totals of Local Charges ... ..	.....	49,641 3 8	4,615 7 6	25,560 9 8	6,320 1 6
Surplus Revenue carried to credit of Provinces ... ..	.....	36,960 10 5	2,692 14 0	16,536 11 3	3,566 14 7
Totals	9,075 8 9	86,601 14 1	7,308 1 6	42,097 0 11	9,886 16 1

YEAR 1861-2.

REVENUE of NEW ZEALAND for the FINANCIAL YEAR ended under the provisions of the SURPLUS REVENUE ACT, 1858.

LOCAL.					TOTALS.
Nelson.	Marlborough.	Canterbury.	Otago.	Southland.	
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
20,785 6 1	1,863 4 2	43,312 12 9	133,470 17 9	7,791 19 4	339,575 15 5
80 7 5	.....	14 18 10	75 1 4	84 15 11	587 4 11
1,152 13 11	275 16 2	3,406 11 9	7,127 17 7	400 15 6	19,250 6 2
170 4 0	.....	676 2 8	540 13 6	.....	1,990 16 11
.....	.....	426 4 11	65 3 9	.....	535 8 3
1 7 0	12 10 0	.....	220 13 3	.....	990 3 5
796 4 4	140 7 8	1,543 3 0	5,128 9 0	152 5 0	9,966 17 5
471 10 5	.....	595 4 4	761 6 0	.....	3,443 8 3
139 14 0	26 15 6	235 0 0	427 19 6	57 1 0	1,391 0 6
158 0 0	31 0 0	369 10 0	330 0 0	2 0 0	1,360 10 0
.....	.....	.....	.....	.....	1,481 2 10
80 0 0	23 9 0	121 7 0	331 3 6	40 13 0	1,124 4 8
.....	.....	.....	.....	.....	3,658 15 2
.....	.....	.....	.....	.....	3,531 7 3
23,835 7 2	2,373 2 6	50,700 15 3	148,479 5 2	8,529 9 9	388,887 1 2
.....	.....	.....	.....	.....	19,000 0 0
47 5 4	4 14 2	100 10 10	294 8 2	16 18 4	21,834 19 8
10 0 0	.....	97 1 8	23 19 4	50 5 8	14,456 4 9
.....	.....	.....	.....	.....	3,438 8 11
311 18 5	145 3 1	605 5 4	1,046 16 5	99 11 0	15,071 4 11
114 17 1	29 3 4	789 0 6	715 14 1	.....	4,222 14 0
1,084 9 0	447 14 6	2,090 5 4	1,095 0 0	270 0 0	11,457 12 2
.....	.....	.....	251 3 5	.....	1,699 16 6
100 15 6	8 15 6	124 11 8	165 6 4	18 10 6	700 0 0
293 6 11	.....	374 4 9	600 0 0	.....	3,116 8 8
105 10 11	20 15 8	182 16 5	143 11 2	44 7 10	1,653 13 5
1,736 9 0	421 6 0	3,377 16 7	2,620 0 0	1,073 1 1	19,868 0 5
57 8 0	23 9 0	52 3 0	50 0 0	18 15 0	332 13 0
1,441 17 10	382 0 0	2,337 0 0	1,265 0 0	150 0 0	35,495 0 4
.....	.....	.....	.....	.....	7,531 5 0
500 0 0	.....	.....	8,750 0 0	250 0 0	10,000 0 0
83 0 6	.....	523 17 8	121 11 11	.....	22,096 7 11
5,886 18 6	1,483 1 3	10,654 13 9	17,142 10 10	1,991 9 5	1,568 18 9
895 11 8	.....	1,100 4 0	1,063 14 2	.....	193,543 8 5
70 4 1	18 4 0	566 19 9	82 18 2	4 3 9	25,583 18 5
6,852 14 3	1,501 5 3	12,321 17 6	18,289 3 2	1,995 13 2	1,805 16 5
8,636 11 7	859 17 1	18,371 9 0	53,801 4 4	3,090 16 10	220,933 3 3
15,489 5 10	2,361 2 4	30,693 6 6	72,090 7 6	5,086 10 0	
8,346 1 4	12 0 2	20,007 8 9	76,388 17 8	3,442 19 9	167,953 17 11
23,835 7 2	2,373 2 6	50,700 15 3	148,479 5 2	8,529 9 9	388,887 1 2

**STATEMENT OF EXPENDITURE UNDER THE "APPROPRIATION ACTS, 1861" AND "1862,"
FOR THE FINANCIAL YEAR ENDED 30TH JUNE, 1862.**

	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.						
Governor's Establishment ...	659 4 4	173 16 8	833 1 0	1,054 5 0	221 4 0	.....
Colonial Secretary's Department...	1,084 3 4	20 6 0	1,104 9 4	1,322 10 0	218 0 8	.....
Attorney-General's Department ...	323 6 8	73 11 4	396 18 0	450 0 0	53 2 0	.....
Colonial Treasurer's Department...	450 15 0	3 18 0	454 13 0	627 10 0	172 17 0	.....
Native Minister's Department ...	649 7 7	.....	649 7 7	780 0 0	130 12 5	.....
	3,166 16 11	271 12 0	3,439 8 11	4,234 5 0	795 16 1	.....
CLASS II.—LEGISLATIVE.						
Legislative Council ...	640 0 0	.....	640 0 0	640 0 0	.....	.....
House of Representatives ...	1,516 13 4	.....	1,516 13 4	1,700 0 0	183 6 8	.....
Expenses of both Houses ...	.....	8,759 10 2	8,759 10 2	8,820 0 0	60 9 10	.....
Auditor's Department ...	723 6 1	6 15 4	730 1 5	747 10 0	17 8 7	.....
Electoral Officers, Expenses of Elections and Contingencies—						
Auckland ...	350 0 0	402 10 10	752 10 10	3,425 0 0	.....	.....
Taranaki ...	75 0 0	22 14 6	97 14 6			
Wellington ...	225 0 0	11 14 5	236 14 5			
Hawke's Bay ...	75 0 0	54 6 0	129 6 0			
Nelson ...	200 0 0	111 18 5	311 18 5			
Marlborough ...	50 0 0	95 3 1	145 3 1			
Canterbury ...	275 0 0	330 5 4	605 5 4			
Otago ...	150 0 0	896 16 5	1,046 16 5			
Southland ...	25 0 0	74 11 0	99 11 0			
	4,304 19 5	10,766 5 6	15,071 4 11	15,332 10 0	261 5 1	.....
CLASS III.—JUDICIAL.						
<i>Supreme Court—General—</i>						
Auckland ...	41 13 4	693 10 0	735 3 4	1,650 0 0	914 16 8	.....
Taranaki ...	800 0 0	121 17 4	921 17 4	925 0 0	3 2 8	.....
Wellington ...	50 0 0	24 19 2	74 19 2	120 0 0	45 0 10	.....
Napier ...	650 0 0	96 19 2	746 19 2	795 0 0	48 0 10	.....
Nelson ...	50 8 4	44 11 8	95 0 0	95 0 0	.....	12 15 8
Marlborough ...	105 5 0	9 12 1	114 17 1	150 0 0	35 2 11	.....
Canterbury ...	29 3 4	.....	29 3 4	150 0 0	120 16 8	.....
Otago ...	750 0 0	39 0 6	789 0 6	850 0 0	60 19 6	.....
	631 8 6	84 5 7	715 14 1	825 0 0	109 5 11	.....
	3,107 18 6	1,114 15 6	4,222 14 0	5,560 0 0	1,337 6 0	12 15 8
<i>District Courts—</i>						
New Plymouth ...	215 11 3	.....	215 11 3	300 0 0	.....	.....
Wanganui ...	84 8 9	.....	84 8 9			
	300 0 0	.....	300 0 0	300 0 0	.....	.....
<i>Resident Magistrates' Courts—</i>						
Auckland ...	1,518 7 2	78 0 4	1,596 7 6	3,497 0 0	205 7 3	.....
Onehunga ...	150 0 0	8 2 6	158 2 6			
Howick ...	150 0 0	13 0 0	163 0 0			
Papakura ...	115 18 6	0 9 6	116 8 0			
Waiuku ...	112 14 0	11 0 0	123 14 0			
Wangarei ...	200 0 0	28 0 0	228 0 0			
Russell ...	250 0 0	3 10 0	253 10 0			
Mongonui ...	425 0 0	5 10 9	430 10 9			
Raglan ...	200 0 0	22 0 0	222 0 0	375 0 0	.....	.....
Taranaki ...	360 7 9	14 12 3	375 0 0			
Wanganui ...	506 2 6	88 15 0	594 17 6	1,929 10 0	.....	25 10 5
Wellington ...	943 15 0	190 17 6	1,134 12 6			
Wairarapa ...	200 0 0	.....	200 0 0	705 0 0	130 19 5	.....
Napier ...	434 18 0	57 16 4	492 14 4			
Waipukurau ...	81 6 3	.....	81 6 3	1,180 0 0	95 11 0	.....
Collingwood ...	250 0 0	0 3 0	250 3 0			
Nelson ...	800 0 0	34 6 0	834 6 0	495 0 0	47 5 6	.....
Wairau ...	436 8 0	11 6 6	447 14 6			
Christchurch and Kaiapoi ...	917 8 11	207 17 3	1,125 6 2	2,551 15 0	461 9 8	.....
Lyttelton ...	56 5 2	21 5 6	584 10 8			
Akaroa ...	218 15 0	4 8 3	223 3 3			
Timaru ...	150 0 0	7 5 3	157 5 3			
Carried forward ..	8,984 6 3	808 5 11	9,792 12 2	10,733 5 0	940 12 10	25 10 5

STATEMENT OF EXPENDITURE, &c.—continued.

	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.
<i>Resident Magistrates' Courts—(continued.)</i>						
Brought forward ...	8,984 6 3	808 5 11	9,792 12 2	10,733 5 0	940 12 10	25 10 5
Dunedin ...	888 12 7	106 7 5	995 0 0	1,095 0 0	.....	.....
Oamaru ...	100 0 0	.....	100 0 0	270 0 0	.....	12 13 0
Invercargill ...	250 0 0	20 0 0	270 0 0	.....	.....	.....
	10,222 18 10	934 13 4	11,157 12 2	12,098 5 0	940 12 10	38 3 5
<i>Criminal Prosecutions—</i>						
Auckland ...	.....	278 19 1	278 19 1	600 0 0	.....	.....
Taranaki ...	.....	10 10 0	10 10 0			
Wellington ...	.....	5 5 0	5 5 0			
Hawke's Bay ...	.....	54 2 6	54 2 6			
Otago ...	.....	251 3 5	251 3 5			
	.....	600 0 0	600 0 0	600 0 0	.....	.....
Award under Arms Act, 1860 ...	.....	300 0 0	300 0 0	300 0 0	.....	.....
Reimbursements to Nelson Magistrates	.....	299 16 6	299 16 6	299 16 6	.....	.....
Hand Book for Justices ...	.....	500 0 0	500 0 0	500 0 0	.....	.....
	.....	1,099 16 6	1,099 16 6	1,099 16 6	.....	.....
<i>Coroners, &c.—</i>						
Auckland ...	.....	181 19 6	181 19 6	700 0 0	.....	.....
Taranaki ...	.....	.....	.....
Wellington ...	.....	74 18 6	74 18 6			
Hawke's Bay ...	.....	25 2 6	25 2 6			
Nelson ...	.....	100 15 6	100 15 6			
Marlborough ...	.....	8 15 6	8 15 6			
Canterbury ...	.....	124 11 8	124 11 8			
Otago ...	.....	165 6 4	165 6 4			
Southland ...	.....	18 10 6	18 10 6			
	.....	700 0 0	700 0 0	700 0 0	.....	.....
CLASS IV.—REGISTRATION.						
Registrar General of Land and Deeds, (General) ...	364 0 8	3 0 0	367 0 8	1,200 0 0	512 2 8	.....
Registrar General of Land, Auckland, (Local)	320 16 8	.....	320 16 8			
Registrar General's Establishment ...	770 0 0	83 13 5	853 13 5			
District Registrars—(Stewart's Island)	2 5 0	.....	2 5 0	860 0 0	6 6 7	.....
Auckland ...	140 17 8	.....	140 17 8			
Taranaki ...	19 5 10	.....	19 5 10			
Wellington ...	116 18 9	.....	116 18 9			
Hawke's Bay ...	23 10 9	.....	23 10 9			
Nelson ...	105 10 11	.....	105 10 11			
Marlborough ...	20 15 8	.....	20 15 8			
Canterbury ...	182 16 5	.....	182 16 5			
Otago ...	143 11 2	.....	143 11 2			
Southland ...	44 7 10	.....	44 7 10			
				560 0 0	.....	40 3 10
						5 6 8
						33 6 3
						6 13 3
						30 4 1
						5 19 10
						52 3 7
						41 1 8
						12 13 2
<i>Registry of Deeds—</i>						
Auckland ...	528 10 10	44 0 0	572 10 10	950 0 0	377 9 2	.....
Taranaki ...	100 0 0	32 16 7	132 16 7	200 0 0	67 3 5	.....
Wellington ...	269 8 0	37 10 6	306 18 6	600 0 0	293 1 6	.....
Hawke's Bay ...	137 10 0	11 3 9	148 13 9	500 0 0	351 6 3	.....
Nelson ...	262 10 0	30 16 11	293 6 11	500 0 0	206 13 1	.....
Marlborough ...	.....	.....	.....	400 0 0	400 0 0	.....
Canterbury ...	325 12 0	48 12 9	374 4 9	600 0 0	225 15 3	.....
Otago ...	469 0 4	130 19 8	600 0 0	600 0 0	.....	.....
Southland ...	.....	.....	.....	400 0 0	400 0 0	.....
	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.						
<i>Customs—</i>						
Commissioner's Establishment...	161 5 0	.....	161 5 0	200 0 0	38 15 0	.....
Chatham Islands ...	450 0 0	5 0 0	455 0 0	455 0 0	.....	.....
Carried forward ...	611 5 0	5 0 0	616 5 0	650 0 0	38 15 0	.....

STATEMENT OF EXPENDITURE, &c.—continued.

	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.
Brought forward ...	611 5 0	5 0 0	616 5 0	655 0 0	38 15 0
Customs—(continued.)						
Auckland ...	3,989 7 3	236 12 10	4,226 0 1	5,834 10 0	342 15 8
Russell ...	510 0 0	5 7 0	515 7 0			
Mongonui ...	268 11 4	30 18 9	299 10 1			
Hokianga ...	50 0 0	12 10 0	62 10 0			
Wangarei and Kaipara ...	330 5 0	8 2 2	338 7 2			
Raglan ...	50 0 0	50 0 0	917 0 0	233 7 8
New Plymouth ...	570 17 6	112 14 10	683 12 4			
Wanganui ...	418 15 0	55 7 10	475 2 10			
Wellington ...	2,467 14 10	262 10 5	2,730 5 3	3,318 15 0	113 6 11
Napier ...	589 6 0	53 2 0	642 8 0			
Collingwood ...	215 0 0	8 2 8	223 2 8	1,980 0 0	82 12 0
Nelson ...	1,377 6 0	136 0 4	1,513 6 4			
Pictou ...	80 0 0	7 11 0	87 11 0	475 0 0	53 14 0
Wairau ...	330 0 0	3 15 0	333 15 0			
Lyttelton ...	2,626 13 0	273 9 0	2,900 2 0			
Akaroa ...	200 0 0	15 13 11	215 13 11	3,980 5 0	602 8 5
Timaru ...	150 0 0	112 0 8	262 0 8			
Dunedin ...	2,003 8 0	445 5 10	2,448 13 10	2,620 0 0
Oamaru ...	133 6 7	37 19 7	171 6 2			
Invercargill ...	699 10 0	234 0 8	933 10 8	1,140 0 0	66 18 11
Riverton ...	116 13 4	22 17 1	139 10 5			
	17,787 18 10	2,080 1 7	19,868 0 5	21,645 10 0	1,777 9 7
Licensing Officers under Arms Act, 1860—						
Auckland ...	50 0 0	50 0 0	450 0 0	117 7 0
Wellington and Wanganui ...	65 17 0	.....	65 17 0		
Napier ...	15 1 0	.....	15 1 0		
Nelson and Collingwood ...	57 8 0	.....	57 8 0		
Marlborough ...	23 9 0	.....	23 9 0		
Lyttelton, Akaroa, and Timaru ...	52 3 0	52 3 0	450 0 0	117 7 0
Dunedin ...	50 0 0	.....	50 0 0		
Invercargill ...	18 15 0	.....	18 15 0		
	332 13 0	332 13 0	450 0 0	117 7 0
CLASS VI.—POSTAL.						
General—						
Establishment of Postmaster General ...	204 0 0	28 11 0	232 11 0	25,042 10 0	1,487 18 5
Inspection of Steamers ...	191 13 4	31 2 0	222 15 4			
Printing Postage Stamps ...	.....	226 3 9	226 3 9		
New Plymouth Harbor Boats ...	.....	300 0 0	300 0 0		
Conveyance of Mails by Land ...	.....	3,563 1 6	3,563 1 6		
Conveyance of Mails by Sea, viz.—						
Inter-Colonial Royal Mail Steam						
Packet Company ...	.....	10,000 0 0	10,000 0 0		
Bonus to Sailing Vessel, Sydney and						
Auckland ...	.....	100 0 0	100 0 0		
Provincial Treasurer, Marlborough, Sub-						
sidy ...	.....	210 0 0	210 0 0		
Subsidy to s.s. "Aldinga" ...	.....	1,100 0 0	1,100 0 0		
" " "White Swan" ...	.....	250 0 0	250 0 0		
Proportion of Subsidy to main Line ...	.....	5,000 0 0	5,000 0 0		
Amount reserved ...	.....	2,350 0 0	2,350 0 0		
	395 13 4	23,158 18 3	23,554 11 7	25,042 10 0	1,487 18 5
Local—						
Auckland ...	1,818 1 0	1,851 12 10	3,669 13 10	3,710 0 0	40 6 2
Taranaki ...	200 0 0	115 0 0	315 0 0	315 0 0	9 15 8
Wellington ...	1,143 15 0	673 1 10	1,816 16 10	1,948 0 0	131 3 2
Hawke's Bay ...	276 15 0	286 5 3	563 0 3	600 0 0	36 19 9
Nelson ...	793 5 4	648 12 6	1,441 17 10	1,476 0 0	34 2 2
Marlborough ...	212 3 8	169 16 4	382 0 0	382 0 0	120 9 5
Canterbury ...	1,049 6 8	1,287 13 4	2,337 0 0	2,337 0 0	169 15 4
Otago ...	705 0 0	560 0 0	1,265 0 0	1,265 0 0	700 18 7
Southland ...	96 13 4	53 6 8	150 0 0	150 0 0	111 3 6
	6,295 0 0	5,645 8 9	11,940 8 9	12,183 0 0	242 11 3	1,112 2 6

STATEMENT OF EXPENDITURE, &c.—*continued.*

	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 VII.—MILITIA AND VOLUNTEERS.						
Militia Staff	839 11 10	54 15 0	894 6 10	8,031 5 0	500 0 0	.....
Allowance to Volunteers ... ..	.....	150 0 0	150 0 0			
Local Militia	2,618 5 11	3,357 13 0	5,975 18 11			
Amount reserved ... ..	.....	510 19 3	510 19 3			
	3,457 17 9	4,073 7 3	7,351 5 0	8,031 5 0	500 0 0	.....
CLASS VIII.—NATIVE PURPOSES ...	3,294 17 2	5,574 15 3	10,000 0 0	10,000 0 0	.....	.....
Balance Reserved	1,180 7 7	.....			
	4,425 4 9	5,574 15 3	10,000 0 0	10,000 0 0	.....	.....
CLASS IX.—MISCELLANEOUS.						
Government House Insurance ... ..	.....	120 0 0	120 0 0	12,274 10 0	445 12 0	.....
“ and Domain, Auckland	361 12 0	331 19 7	693 11 7			
“ “ Wellington	140 0 0	234 1 5	374 1 5			
Colonial Agent	600 0 0	.....	600 0 0			
Census ... ..	.....	3,296 7 11	3,296 7 11			
Pensions ... ..	.....	54 15 0	54 15 0			
Interest on eight per cent. Debentures ... ..	.....	207 7 9	207 7 9			
Postages on Public Service ... ..	.....	606 6 4	606 6 4			
Office Rent ... ..	.....	625 0 0	625 0 0			
Printing and Stationery ... ..	.....	2,548 16 10	2,548 16 10			
Prizes for best Rifle Shots (reserved) ... ..	.....	400 0 0	400 0 0			
General Contingencies ... ..	.....	1,477 5 7	1,477 5 7			
Inspector of Public Works	75 0 0	.....	75 0 0			
Refund of Wharfage on Military Stores ... ..	.....	189 1 6	189 1 6			
Robert Williamson, “ Buffalo” seaman ... ..	.....	50 0 0	50 0 0			
Beacon French Pass (reserved) ... ..	.....	200 0 0	200 0 0			
Painting Government House (reserved) ... ..	.....	200 0 0	200 0 0			
Preparation of Bills for General As- sembly ... ..	.....	26 5 0	26 5 0			
Widows of Militiamen ... ..	.....	61 19 0	61 19 0			
Registrar under Joint Stock Company’s Act, 1860 ... ..	.....	5 10 0	5 10 0			
Clerk Patent Office	17 10 0	.....	17 10 0			
Additional unprovided for ... ..	.....	.....	.....	.....	.....	281 11 5
	1,194 2 0	10,634 15 11	11,828 17 11	12,274 10 0	445 12 1	281 11 5
New Buildings and Works.—						
Custom House, Auckland ... ..	.....	.....	.....	5,000 0 0	5,000 0 0	.....
“ Onehunga ... ..	.....	550 0 0	550 0 0	550 0 0	.....	.....
“ Nelson ... ..	.....	500 0 0	500 0 0	500 0 0	.....	.....
“ Lyttelton ... ..	.....	.....	.....	400 0 0	400 0 0	.....
“ Dunedin (reserved) ... ..	.....	250 0 0	250 0 0	250 0 0	.....	.....
“ Riverton ... ..	.....	250 0 0	250 0 0	250 0 0	.....	.....
	.....	1,550 0 0	1,550 0 0	6,950 0 0	5,400 0 0	.....
Compensation to occupants of Feather- ston Block ... ..	.....	217 10 0	217 10 0	217 10 0	.....	.....
Goldfields, Otago ... ..	.....	8,500 0 0	8,500 0 0	8,500 0 0	.....	.....
Total ... ..	.....	8,717 10 0	8,717 10 0	8,717 10 0	.....	.....

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

IX.—DEPOSIT ACCOUNTS.

	CR.				CR.				CR.						
	Balances on 30th September, 1861.				Receipts.				Payments.				Balances on 30th September, 1862.		
	£	s.	d.		£	s.	d.		£	s.	d.		£	s.	d.
Intestate Estates, Auckland	4,730	13	10		360	7	8		604	4	4		4,486	17	2
“ Wellington	713	16	11		174	4	5		59	2	7		828	18	9
“ Nelson	347	14	5		100	12	3		365	11	3		82	15	5
“ Otago	640	2	4		42	10	7½		...				682	12	11½
Supreme Court Account	1	10	10		300	0	0		...				301	10	10
Seizures, Russell	96	17	0		...				96	17	0		...		
“ Lyttelton	...				40	12	8		...				40	12	8
Suspense Account, Fine in R. Magistrate's Court, Invercargill	200	0	0		...				200	0	0		...		
Natives, at Wellington	170	0	0		200	0	0		...				370	0	0
Native Reserves, Wellington	23	6	0		...				...				23	6	0
Native Hostelry	0	0	5		13	0	0		13	0	5		...		
Gold Fields, Nelson (Leases)	75	17	6		81	12	6		93	17	6		63	12	6
Miscellaneous	0	3	6		7	18	0		8	1	6		...		
Patents Account	30	0	0		0	0	3		30	0	3		...		
Bills Receivable	...				22,035	5	11		22,035	5	11		...		
Auckland Ten per cent. Guarantee to Natives	3,196	5	2		1,040	17	1		538	17	5		3,698	4	10
Domain Board Suspense Account	2,098	7	5		...				538	19	0		1,559	8	5
Money Order Account	..				824	8	6		...				824	8	6
Totals	12,324	15	4		25,221	9	10½		24,583	17	2		12,962	8	0½

FOR THE PERIOD ENDED 30TH JUNE, 1862.

Provinces Debited.			Balances on account of the period ended 30th June, 1862.			Payments on account of September Quarter, 1862.					
Arrears.			Advances on account of Financial Year 1861-2.			Due from.			Due to		
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
.....			28,780	12	1	.....			8,051	9	5
455	18	4	2,390	8	5	.....			369	19	6½
.....			14,273	2	8	.....			4,131	3	7
.....			3,179	14	5	.....			919	19	11
.....			7,847	17	5	.....			585	4	2½
.....			399	15	2	368	6	0	.....	
563	11	3	16,243	5	3	.....			3,855	10	8¼
1,864	12	11	49,939	12	5	.....			26,631	10	3¼
486	1	11	2,953	15	8	.....			504	14	8
3,370	4	5	126,008	3	6	368	6	0	45,049	12	3½

OFFICERS OF GOVERNMENT AND OTHERS.

D. McLean, Native Secretary, Land Purchases on account of Natives ...	..	..	..	..
D. McLean, Native Secretary's Department	...	..	..	..
T. H. Smith, Civil Commissioner	..	..	..	..
H. H. Turton, Circuit Magistrate, Native Districts	..	..	..	..
Henry Halse, " Waiuku	..	..	..	..
H. T. Clarke, " Bay of Plenty	..	..	..	..
H. S. Wardell, Resident Magistrate	..	..	..	..
Rev. John Whiteley, New Plymouth, Native Schools	..	..	..	..
R. Parris, District Land Purchase Commissioner, New Plymouth	..	..	..	..
Loans to Natives, Wellington	..	..	..	..
E. Baker, Interpreter	..	..	..	..
G. S. Cooper, District Land Purchase Commissioner, Napier	..	..	..	..
W. B. White, Civil Commissioner, Mongonui	..	..	..	..
George Clarke, " Northern District	..	..	..	..
W. B. Baker, Resident Magistrate, East Cape	..	..	..	..
Rev. Robert Maunsell, Waikato	..	..	..	..
J. R. Clendon, Resident Magistrate, Hokianga	..	..	..	..
J. E. Gorst, R. M., Upper Waikato	..	..	..	..
James Fulloon, Special Messenger, Native Secretary's Department	..	..	..	..
G. Law, Civil Commissioner, Taupo	..	..	..	..
J. Armitage, Resident Magistrate, Lower Waikato	..	..	..	..
C. H. Brown, Travelling Expenses	..	..	..	..
Rev. J. Morgan, Otawhao, Native School	..	..	..	..
Rev. C. Volckner, Opotiki,	..	..	..	..
Rev. J. Wallis, Raglan	..	..	..	..
C. E. Vickers, Surveyor	..	..	..	..
Henry Taylor, Inspector of Native Schools	..	..	..	..
A. H. Russell, Civil Commissioner, Hawke's Bay	..	..	..	..
Capt. R. McGregor, Resident Magistrate, Raglan	..	..	..	..
John Rogan, District Land Purchase Commissioner, Kaipara	..	..	..	..
H. T. Kemp, " " " Russell	..	..	..	..
G. W. D. Hay, " " " Thames	..	..	..	..
S. P. Smith, Surveyor to Land Purchase Department	..	..	..	..
C. G. Knight, Surveyor, Auckland	..	..	..	..
W. N. Searancke, District Land Purchase Commissioner	..	..	..	..
M. Frazer, Surveyor, Wellington	..	..	..	..
M. Fitzgerald, " Hawke's Bay	..	..	..	..
D. McLean, Land Purchase Commissioner	..	..	..	..
C. C. Rookes, Militia, Wanganui	..	..	..	..
Colonel Mould, Inspector of Public Works	..	..	..	..
F. A. Carrington, Land Purchases, New Plymouth	..	..	..	..
C. Brown, Militia Pay,	..	..	..	..
D. S. Durie, Resident Magistrate, Wanganui	..	..	..	..
Captain Blewitt, Wanganui, for Blockhouse	..	..	..	..
Lieut. Lynch, Wellington	..	..	..	..
John Nixon, Special Mission, Wellington	..	..	..	..
Captain Kirwan, Militia	..	..	..	..
Richard Chilman, " Pay, New Plymouth	..	..	..	..
Wairarapa Land Purchase Five per Cents.	..	..	..	..
William Corbett, Postmaster, Auckland	..	..	..	..
G. E. Elliott, Chief Clerk to Colonial Secretary	..	..	..	..
J. Davies, Printer of Postage Stamps, Auckland	..	..	..	..
Thomas Beckham, Resident Magistrate, Auckland	..	..	..	..
W. Harsant, " Raglan	..	..	..	..
J. White, Interpreter, Auckland	..	..	..	..
F. D. Bell, Land Claims Commissioner	..	..	..	..
H. C. Balneavis, Deputy Adjutant General	..	..	..	..
H. R. Aubrey, Resident Magistrate, Wangarei	..	..	..	..
Roman Catholic Schools	..	..	..	..
W. Gray, Nelson, on account of Taranaki Refugees	..	..	..	..
H. Turton, Auckland, " Census	..	..	..	..
R. Schultz, late Sub-Collector of Customs, Mongonui	..	..	..	..
T. A. Mansford, Resident Magistrate, Port Chalmers	..	..	..	..
Rev. J. Macdonald, Auckland, Travelling Expenses	..	..	..	..
E. L. Layard, late Private Secretary	..	..	..	..
J. Hoggard, Postmaster, Wellington	..	..	..	..
William Seed, for Travelling Expenses to Chatham Islands	..	..	..	..
S. E. Grimstone, late of Customs Department, Wellington	..	..	..	..
J. C. Crawford, Wellington Militia	..	..	..	..
J. Woodward, Provincial Treasurer, Wellington	..	..	..	..
E. Catchpool, Postmaster, Napier	..	..	..	..
J. Grindell, Clerk to Resident Magistrate, Napier	..	..	..	..
B. Walmsley, Postmaster, Nelson	..	..	..	..
Jas. Mackay, junr., Gold Field Contingencies, Middle Island	..	..	..	..
John Gillies, District Registrar, Otago	..	..	..	..
F. E. Wright, Postmaster, Lyttelton	..	..	..	..
Carried forward	...	...	...	...

MISCELLANEOUS.

Balances on 30th September, 1861.	Transactions, 1861-62.		Balances on 30th September, 1862.
Dr.	Accounted for.	Advances.	Dr.
£ s. d.	£ s. d.	£ s. d.	£ s. d.
550 0 0	.....	.....	550 0 0
4,826 5 3	2,628 5 6	1,880 15 6	4,078 15 3
16 18 0	26 11 0	1,448 9 8	1,438 16 8
0 2 9	50 2 9	50 0 0	.....
30 0 0	40 0 0	10 0 0	.....
50 0 0	48 10 1	60 0 0	61 9 11
195 0 0	262 0 0	102 0 0	35 0 0
25 0 0	25 0 0	.....	.....
150 0 0	150 0 0	174 5 4	174 5 4
.....	.....	10 0 0	10 0 0
.....	5 0 0	5 0 0	.....
.....	.....	50 0 0	50 0 0
.....	597 7 0	888 7 0	291 0 0
.....	.....	1,828 5 0	1,828 5 0
.....	247 16 8	544 10 0	296 13 4
.....	168 4 0	188 4 0	20 0 0
.....	200 10 0	240 15 0	40 5 0
.....	127 16 2	757 12 4	629 16 2
.....	43 1 6	43 1 6	.....
.....	.....	554 11 6	554 11 6
.....	.....	367 1 8	367 1 8
.....	75 2 0	75 2 0	.....
.....	.....	40 0 0	40 0 0
.....	.....	260 0 0	260 0 0
.....	.....	100 0 0	100 0 0
.....	35 0 0	35 0 0	.....
.....	215 0 0	315 0 0	100 0 0
.....	444 14 4	744 14 4	300 0 0
.....	.....	1,000 0 0	1,000 0 0
100 0 0	157 0 0	107 0 0	50 0 0
211 5 5	324 0 3	499 0 0	386 5 2
.....	41 9 6	41 9 6	.....
98 1 0	256 14 6	276 4 6	117 11 0
.....	.....	25 0 0	25 0 0
0 4 9	.....	80 0 0	80 4 9
80 0 0	155 0 0	75 0 0	.....
10 0 0	384 4 6	424 4 6	50 0 0
997 6 5	1,761 13 5	1,425 0 0	660 13 0
.....	.....	20 0 0	20 0 0
98 18 0	98 18 0	.....	.....
.....	.....	1,878 0 0	1,878 0 0
6,030 4 8	7,686 5 2	19,382 1 10	17,726 1 4
660 17 3	715 9 9	54 12 6	.....
970 0 0	.....	.....	970 0 0
Cr. 0 0 6	.....	0 0 6	.....
25 0 0	25 0 0	.....	.....
Cr. 18 18 11	56 2 1	85 1 0	10 0 0
.....	439 15 5	3,887 4 7	3,447 9 2
260 0 0	.....	400 0 0	660 0 0
1,002 5 2	3,174 4 7	4,385 0 0	2,213 0 7
.....	144 19 0	183 9 0	38 10 0
.....	30 0 0	30 0 0	.....
25 2 0	.....	.....	25 2 0
165 0 0	165 0 0	.....	.....
.....	20 0 0	70 0 0	50 0 0
.....	.....	25 0 0	25 0 0
.....	9 6 10	59 6 10	50 0 0
.....	39 10 6	43 0 6	3 10 0
250 0 0	250 0 0	.....	.....
2,055 0 0	.....	3,965 0 0	6,020 0 0
.....	50 0 0	50 0 0	.....
14 11 8	.....	.....	14 11 8
.....	.....	50 0 0	50 0 0
10 0 0	10 0 0	.....	.....
.....	150 0 0	150 0 0	.....
25 0 0	100 0 0	100 0 0	25 0 0
20 0 0	20 0 0	.....	.....
.....	32 14 0	32 14 0	.....
65 1 0	65 1 0	.....	.....
.....	125 0 0	125 0 0	.....
200 0 0	993 3 5	993 3 5	200 0 0
0 5 0	13 19 6	17 18 6	4 4 0
153 14 4	1,580 8 10	1,569 18 8	143 4 2
190 6 8	398 18 0	208 11 4	.....
32 14 0	32 14 0	.....	.....
762 0 5	3,385 13 10	3,779 9 6	1,155 16 1
20,356 3 9	28,282 7 1	56,270 5 6	48,325 2 9

VIII. ADVANCES,

OFFICERS OF GOVERNMENT AND OTHERS.					
Brought forward	...	...	...	...	...
Imperial Government, Passages of Military Prisoners to England	...	...	...	...	...
Government of New South Wales, Advertizing for Totara Piles	...	...	...	...	...
F. E. Campbell, Adjutant, Militia Expenses	...	...	...	...	...
F. D. Fenton, Assistant Law Officer	...	...	...	...	...
J. Naughton, Inspector of Police, Auckland	...	...	...	...	...
C. T. Batkin, Colonial Treasury, for Taranaki Refugees	...	...	...	...	...
C. Logie, Sub-Treasurer, Otago, on account of Census	...	...	...	...	...
J. Speedy, Resident Magistrate, Mauku	...	...	...	...	...
J. Gard, Postmaster, Picton	...	...	...	...	...
R. G. Wood, Colonial Treasurer	...	...	...	...	...
L. O'Brien, Sheriff, Auckland	...	...	...	...	...
Commissariat Pensions and Half Pay	...	...	...	...	...
William Fox, late Colonial Secretary	...	...	...	...	...
W. Duncan, Russell	...	...	...	...	...
A. McDonald, second Clerk Colonial Secretary's Department	...	...	...	...	...
E. B. Dickson, Clerk to Postmaster-General	...	...	...	...	...
Commissariat Department, on account of Deserters	...	...	...	...	...
C. Ward, Postmaster-General	...	...	...	...	...
H. S. Bates, Interpreter to the Forces	...	...	...	...	...
Deduct Cr. Balances.					
Lieut. Lynch	...	0	0	6	
Capt. Kirwan	...	18	18	11	

XIII.—REVENUE SUSPENSE ACCOUNT FOR

REVENUE ACCOUNT.		£	s.	d.	£	s.	d.
Expenditure during the September Quarter 1861, included in the Account now rendered for the Year ended 30th September 1862, as part of the Expenditure of the Financial Year 1861-2	...	22,399	12	6			
Receipts during the September Quarter 1862, on account of the Financial Year 1862-3, to be adjusted in the Account for the period ending 30th September 1863	...	94,030	19	2			
					116,430	11	8
PROVINCIAL SURPLUS REVENUE ACCOUNT.							
Advances from the Customs Revenue during the September Quarter 1861, now charged in the Surplus Revenue Account for the Financial Year ended 30th June, 1862	...	.....			21,295	18	1
					137,726	9	9

MISCELLANEOUS.

Balances on 30th September, 1861. Dr.	Transactions, 1861-62.		Balances on 30th September, 1862. Dr.
	Accounted for.	Advances.	
£ s. d.	£ s. d.	£ s. d.	£ s. d.
20,356 3 9	28,282 7 1	56,270 5 6	48,325 2 9
28 17 1	28 17 1	.....	.....
1 19 0	1 19 0	.....	.....
.....	15 10 9	15 10 9	.....
.....	55 13 1	122 19 3	67 6 2
.....	142 16 0	142 16 0	.....
58 15 4	115 4 4	58 12 4	2 3 4
.....	.....	66 10 0	66 10 0
18 0 0	884 11 8	1,093 11 8	227 0 0
80 0 0	1,112 0 0	1,098 10 4	66 10 4
.....	40 0 0	40 0 0	.....
.....	51 5 0	51 5 0	.....
436 14 2	3,098 15 5	2,827 1 8	165 0 5
.....	126 11 6	126 11 6	.....
.....	5 0 0	5 0 0	.....
.....	.....	15 0 0	15 0 0
.....	.....	18 9 8	18 9 8
.....	4 0 0	42 10 0	38 10 0
.....	200 0 0	200 0 0	.....
.....	15 17 0	15 17 0	.....
20,980 9 4			
18 19 5			
20,961 9 11	34,180 7 11	62,210 10 8	48,991 12 8

SEPTEMBER QUARTER 1861 AND 1862.

REVENUE ACCOUNT.		£ s. d.	£ s. d.
Receipts during the September Quarter 1861, included in the Account now rendered for the Year ended 30th September 1862, as part of the Revenue of the Financial Year 1861-2		75,502 15 10	
Expenditure during the September Quarter 1862, on Account of the Financial Year 1862-3, to be adjusted in the Account for the subsequent period ending 30th September 1863		48,435 7 1	123,938 2 11
PROVINCIAL SURPLUS REVENUE ACCOUNT.			
Advances from the Customs Revenue during the Quarter ended the 30th September 1862, on Account of the Surplus Ordinary Revenue of the Financial Year 1862-3 ... ..		.....	30,791 8 1
			154,729 11 0

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

REVENUE, FROM 1ST OCTOBER, 1861, TO 30TH SEPTEMBER, 1862.

Nelson.	Marlborough.	Canterbury.	Otago.	Southland from 1st July, 1861.	Totals.
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
44,367 14 0	18,459 16 9	196,805 1 6	133,960 16 0	58,940 9 7	510,275 5 3½
639 11 2	1,856 1 9	16,076 17 9	4,780 18 2	1,021 15 1	26,909 11 3
7 10 0	.....	9 10 0	798 5 0	395 10 0	1,220 15 0
19 11 0	.....	.....	55 6 8	9 17 9	111 3 7
558 0 0	135 10 0	12,732 3 6	20 0 0	40 0 0	15,135 12 9
(A) .....	.....	.....	21,606 17 6	.....	21,606 17 6
45,592 6 2	20,451 8 6	225,623 12 9	161,222 3 4	60,407 12 5	575,259 5 4½
1,065 15 8	2,233 10 2½	1,961 8 8	840 0 0	791 18 7	10,983 11 1½
46,658 1 10	22,684 18 8½	227,585 1 5	162,062 3 4	61,199 11 0	586,242 16 5½
150 0 0	85 8 4½	162 10 0	50 0 0	52 1 8	774 3 9½
.....	.....	.....	.....	.....	9,828 7 4
2,700 0 0	.....	4,387 10 0	4,912 10 0	.....	16,525 0 0
.....	.....	.....	.....	.....	2,500 0 0
.....	.....	.....	.....	.....	545 0 0
42,281 15 6	21,961 8 10	207,822 1 9	156,239 13 4	61,103 3 7	531,335 4 4
8 6 8	.....	519 7 6	.....	4 5 9	2,746 14 1
509 1 8	189 18 6	13,269 3 9	200 0 0	40 0 0	16,479 13 8
45,649 3 10	22,236 15 8½	226,160 13 0	161,402 3 4	61,199 11 0	580,734 3 2½
1,008 18 0	448 3 0	1,424 8 5	660 0 0	.....	5,508 13 3½
46,658 1 10	22,684 18 8½	227,585 1 5	162,062 3 4	61,199 11 0	586,242 16 5½

(A).—The management of the Gold Fields in the Provinces of Auckland and Nelson having been under the control of the General Government, the Revenue and Expenditure are shewn in the Accounts of the Colonial Treasurer.

3.—PARTICULARS OF THE BALANCE IN THE HANDS OF RECEIVERS OF LAND REVENUE ON 30TH SEPTEMBER, 1862.

Provinces.							Dr.
							£ s. d.
Auckland	...	...	...	...	...	...	.....
Taranaki	...	...	...	...	...	...	.....
Wellington	...	...	...	...	...	...	208 18 4
Hawke's Bay	...	...	...	...	...	...	1,758 5 6½
Nelson	...	...	...	...	...	...	1,008 18 0
Marlborough	...	...	...	...	...	...	448 3 0
Canterbury	...	...	...	...	...	...	1,424 8 5
Otago	...	...	...	...	...	...	660 0 0
Southland	...	...	...	...	...	...	.....
Total	...	...	...	...	...	...	5,508 13 3½

1.—PARTICULARS OF BALANCES IN THE HANDS OF TREASURER AND SUB-ACCOUNTANTS ON 30TH SEPTEMBER, 1862.

						Dr.					
						£	s.	d.			
						£	s.	d.	£	s.	d.
Colonial Treasurer	...	...	...	...	...	32,034	15	2			
Sub-Treasurer, Russell	...	...	...	...	...	294	3	4			
“ New Plymouth	...	...	...	...	...	875	5	1			
“ Wellington	...	...	...	...	...	502	10	3			
“ Wanganui	...	...	...	...	...	488	0	5			
“ Napier	...	...	...	...	...	1,763	15	11			
“ Nelson	...	...	...	...	...	978	14	8½			
“ Marlborough	...	...	...	...	...	1,025	10	8			
“ Canterbury	...	...	...	...	...	1,321	8	1			
“ Otago	...	...	...	...	...	14,691	0	9¼			
“ Southland	...	...	...	...	...	1,779	19	11			
									55,755	4	3¼
Sub-Collector (late Mongonui)	...	...	...	...	...	59	10	1			
“ Hokianga	...	...	...	...	...	12	10	0			
“ Collingwood	...	...	...	...	...	28	15	2			
“ Wairau	...	...	...	...	...	0	10	5			
“ Picton	...	...	...	...	...	13	0	9			
Collector, Lyttelton, to 30th June, 1862	...	...	...	...	...	40	8	10			
“ Chatham Islands	...	...	...	...	...	644	1	3½			
									798	16	6½
Postmaster, Auckland	...	...	...	...	...	13	3	7			
“ New Plymouth	...	...	...	...	...	15	4	1			
“ Wellington	...	...	...	...	...	7	2	2			
“ Wanganui	...	...	...	...	...	0	0	5			
“ Napier	...	...	...	...	...	27	4	3			
“ Canterbury, to 30th June, 1862	...	...	...	...	...	42	0	1			
“ Akaroa	...	...	...	...	...	0	19	8			
“ Dunedin	...	...	...	...	...	49	4	5			
“ Marlborough	...	...	...	...	...	49	15	6			
									204	14	2
Receiver, Gold Fields, Nelson	...	...	...	...	...	155	12	4½			
“ Coromandel	...	...	...	...	...	100	2	2			
									255	14	6½
									57,014	9	7
Colonial Agent, London, to 30th June, 1862, Cr.	...	...	...	...	...	.....			122	14	8
									56,891	14	11

RECAPITULATION.

					£	s.	d.
1. Balance in the hands of Treasurers and Sub-Accountants	...	...	...	...	56,891	14	11
2. Deducting Cr. Balance Remittance Account	...	...	...	...	6,458	10	9
3. In the hands of Receiver of Land Revenue	...	...	...	...	50,433	4	2
					5,508	13	3
Balance on 30th September, 1862	...	...	...	...	£55,941	17	5

BALANCE SHEET OF THE COLONIAL TREASURY ACCOUNTS, ON THE 30TH SEPTEMBER, 1862.

See page		Balances on 30th September, 1861.		Receipts and Transfers.	Disbursements and Transfers.	Balances on 30th September, 1862.	
		Cr.	Dr.			Cr.	Dr.
			£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1	Revenue Account, Financial Year, 1861-2...	.....	.....	388,887 1 2	388,887 1 2	.....	.....
14	Supplementary Expenditure Account ...	.....	27,389 14 10	27,389 14 10	1,672 5 4	.....	1,672 5 4
16	Civil List Fund Account ...	5,549 17 1	.....	19,000 0 0	24,549 17 1	.....	.....
20	Reserved Fund Account ...	8,714 13 8	.....	9,539 11 11	6,773 1 6	11,481 4 1	.....
22	Provincial Surplus Revenue Account, 1861-2	4,807 1 4½	.....	169,252 12 10	129,378 7 11	44,681 6 3½	.....
22	<i>Loan Accounts—</i>						
22	Loan of £500,000 ...	46,220 19 7	.....	.....	28,275 17 3	17,945 2 4	.....
"	Loan of £150,000 ...	2,041 10 9	.....	65,000 0 0	44,171 18 9	22,869 12 0	.....
"	New Loan of £500,000 ...	.....	.....	.....	2,526 18 9	.....	2,526 18 9
"	Treasury Bills ...	13,000 0 0	.....	.....	13,000 0 0	.....	.....
"	Union Bank of Australia ...	.....	.....	11,000 0 0	11,000 0 0	.....	.....
26	<i>Under Special Acts of General Assembly—</i>						
"	Bank of Issue 1856 ...	603 12 0	.....	.....	18 0 0	585 12 0	.....
"	Auckland Reserves Act, 1858 ...	.....	1,505 15 0	.....	959 3 4	.....	2,464 18 4
"	Bay of Islands Settlement Act, 1858 ...	.....	3,344 10 3	.....	1,841 2 3	.....	5,185 12 6
"	Gold Fields Act, 1858—Nelson ...	30 8 2½	.....	517 6 5½	854 12 9½	.....	306 18 1
"	—Coromandel ...	.....	.....	406 6 10	1,408 11 3	.....	1,002 4 5
"	Gold Duty Act, 1858—Auckland ...	.....	.....	12 5 0	.....	12 5 0	.....
"	—Wellington ...	1 16 11	.....	.....	1 16 11	.....	.....
"	—Nelson ...	218 7 11	.....	1,149 6 4	.....	1,367 14 3	.....
"	—Otago ...	2,897 3 8	.....	57,982 11 10	60,867 10 11	12 4 7	.....
"	Native Circuit Courts Act, 1858 ...	70 17 0	.....	22 4 6	.....	93 1 6	.....
26	<i>Advance and Loan Accounts—</i>						
"	Miscellaneous Advances ...	.....	20,961 9 11	34,180 7 11	62,210 10 8	.....	48,991 12 8
"	Provinces Separate ...	.....	17,429 2 1	14,980 17 7	13,675 10 8	.....	16,124 15 2
30	Imperial Government Steam Subsidy...	.....	1,000 0 0	10,500 0 0	15,000 0 0	.....	5,500 0 0
"	Remittance for Interest	.....	.....	.....	.....	.....	.....
"	and Sinking Fund ...	.....	375 0 0	375 0 0	.....	.....	.....
"	Advances for Military	.....	.....	.....	.....	.....	.....
"	Expenditure ...	6,030 4 8	.....	16,899 5 1	6,008 3 0	16,921 6 9	.....
"	Union Bank, London ...	.....	446 16 2	727 1 5	280 5 3	.....	.....
"	" ...	.....	.....	31,323 10 11	31,323 10 11	.....	.....
"	Hawke's Bay Land Purchase Account...	16 11 6	.....	1,190 4 9	1,145 13 7	61 2 8	.....
30	<i>Deposit Accounts—</i>						
"	Miscellaneous ...	12,324 15 4	.....	25,221 9 10½	24,583 17 2	12,962 8 0½	.....
"	Sinking Fund, £500,000 Loan ...	27,346 13 6	.....	10,094 3 10	.....	37,940 17 4	.....
"	£150,000 Loan ...	.....	.....	3,000 0 0	.....	3,000 0 0	.....
"	Land Purchase Fund—Auckland ...	5,151 5 8	.....	1,311 8 10	.....	6,462 14 6	.....
"	—Wellington ...	15,981 18 4	.....	3,279 7 5	1 8 2	19,259 17 7	.....
"	—Hawke's Bay ...	13,416 0 9	.....	6,337 13 6	500 0 0	19,253 14 3	.....
"	Land Scrip ...	1,160 0 0	.....	.....	1,160 0 0	.....	.....
32	<i>Investment Accounts—</i>						
"	For Loan of £500,000, 3 per cent. con-	.....	.....	.....	.....	.....	.....
"	sols, including remittances to 31st	.....	27,846 13 6	.....	14,219 3 10	.....	42,065 17 4
"	December, 1862 ...	.....	.....	.....	3,000 0 0	.....	3,000 0 0
"	For Loan of £150,000, Trustees ...	.....	19,874 19 5	19,874 19 6	.....	.....	2,305 16 8
"	Land Purchase Fund, Trustees ...	.....	2,127 7 0	2,031 12 1	2,210 1 9	.....	2,000 0 0
"	Union Bank for Auckland ...	.....	2,881 3 5	7,046 17 0	4,165 13 7	.....	2,211 18 10
"	" for Wellington ...	.....	.....	1,193 0 8	3,193 0 8	.....	4,775 7 11
"	" for Hawke's Bay ...	.....	.....	.....	2,211 18 10	.....	16,046 17 0
"	Bank of New Zealand for Auckland	.....	.....	.....	4,775 7 11	.....	8,000 0 0
"	" for Hawke's Bay ...	.....	.....	.....	16,046 17 0	.....	.....
"	Wellington Mortgage ...	.....	8,000 0 0	.....	.....	.....	.....
"	Hawkes Bay Loan ...	.....	.....	4,700 0 0	4,700 0 0	.....	.....
"	Treasury Bills ...	.....	.....	.....	.....	.....	.....
"	Loan of £500,000, Union Bank, Treas-	.....	26,600 0 0	26,600 0 0	.....	.....	.....
"	ury Bills... ..	.....	10,000 0 0	10,000 0 0	.....	.....	.....
"	Loan of £500,000, Union Bank, cash .	.....	.....	.....	.....	.....	.....
"	" Bank of New Zea-	.....	.....	.....	11,100 0 0	.....	11,100 0 0
"	land ...	.....	.....	.....	4,000 0 0	.....	4,000 0 0
"	Intestate Estates, Bank of New Zea-	.....	.....	.....	30,275 16 0	600,361 0 0	600,361 0 0
"	land ...	.....	.....	.....	.....	.....	.....
34	Debt Apportionment Account...	480,636 16 0	454,036 16 0	150,000 0 0	188,000 0 0	.....	.....
"	Revenue Suspense Account, (September	.....	.....	41,675 16 0	.....	.....	600,361 0 0
"	Quarter) ...	53,103 3 4	.....	116,430 11 8	123,938 2 11	45,595 12 1	.....
"	Revenue Suspense Account, Surplus Revenue	.....	21,295 18 1	21,295 18 1	30,791 8 1	.....	30,791 8 1
"	(September Quarter) ...	.....	.....	575,259 5 4½	580,734 3 2½	5,508 13 3	.....
"	Land Revenue Accounts ...	10,983 11 1½	.....	.....	.....	.....	.....
"	<i>Balances—</i>						
"	30th September, 1861 and 1862 ...	.....	65,692 2 7½	65,692 2 7½	55,941 17 5	.....	55,941 17 5
"	Totals ...	710,807 8 4½	710,807 8 4½	1,951,379 15 10	1,951,379 15 10	866,375 8 6	866,375 8 6

ESTIMATES

OF

THE WAYS AND MEANS,

AND OF

THE PROBABLE EXPENDITURE

OF

THE GOVERNMENT OF NEW ZEALAND,

FOR THE YEAR

1863 - 4.

**ESTIMATE OF THE ORDINARY REVENUE OF THE COLONY OF
NEW ZEALAND,
FOR THE FINANCIAL YEAR 1863-4.**

	£	s.	d.	£	s.	d.
Customs	603,600	0	0			
Postal	40,000	0	0			
Judicial	25,000	0	0			
Registration of Deeds and Land	12,000	0	0			
Registration of Births, Deaths, and Marriages	2,500	0	0			
Fees on issue of Crown Grants	3,000	0	0			
Miscellaneous, including Fees under Arms Act, 1860	5,500	0	0			
				<u>£691,600</u>	<u>0</u>	<u>0</u>
Total Ordinary Revenue				<u>£691,600</u>	<u>0</u>	<u>0</u>

SUMMARY OF THE PROBABLE EXPENDITURE OF THE GENERAL
GOVERNMENT OF NEW ZEALAND,
FOR THE FINANCIAL YEAR 1863-4.

GENERAL EXPENDITURE—					£	s.	d.	£	s.	d.
Civil List	.	.	.	.	27,500	0	0			
Permanent Charges	.	.	.	.	130,490	19	8			
Executive	.	.	.	.	5,527	0	0			
Legislative	.	.	.	.	12,560	0	0			
Judicial	.	.	.	.	4,050	0	0			
Registration	.	.	.	.	6,080	0	0			
Customs	.	.	.	.	1,275	0	0			
Postal	.	.	.	.	95,330	0	0			
Militia and Volunteers	.	.	.	.	25,000	0	0			
Miscellaneous	.	.	.	.	17,615	0	0			
								325,427	19	8
PROVINCIAL EXPENDITURE—										
Auckland	.	.	.	.	21,863	14	6			
Taranaki	.	.	.	.	2,499	4	0			
Wellington	.	.	.	.	11,162	15	0			
Hawke's Bay	.	.	.	.	4,537	0	0			
Nelson	.	.	.	.	7,657	0	0			
Marlborough	.	.	.	.	3,989	0	0			
Canterbury	.	.	.	.	22,900	7	6			
Otago	.	.	.	.	58,307	0	0			
Southland	.	.	.	.	18,515	0	0			
								151,431	1	0
Surplus Revenue	.	.	.	.				214,740	19	4
								£691,600	0	0

ESTIMATE OF THE PROBABLE EXPENDITURE
OF THE
GENERAL GOVERNMENT OF NEW ZEALAND,
FOR THE YEAR ENDING 30TH JUNE, 1864.

CIVIL LIST.										
1ST DIVISION.					£	s.	d.	£	s.	d.
Governor	.	.	.	.	4,500	0	0			
Chief Justice	.	.	.	.	1,700	0	0			
Four Puisne Judges at 1,500	.	.	.	.	6,000	0	0			
Colonial Secretary	.	.	.	.	1,000	0	0			
Colonial Treasurer	.	.	.	.	1,000	0	0			
Minister for Defence	.	.	.	.	1,000	0	0			
Postmaster-General	.	.	.	.	1,000	0	0			
Attorney-General	.	.	.	.	1,000	0	0			
Under Secretary	.	.	.	.	600	0	0			
Assistant Treasurer	.	.	.	.	600	0	0			
Assistant Law Officer	.	.	.	.	600	0	0			
Under Secretary for Defence	.	.	.	.	600	0	0			
General Expenses	.	.	.	.	900	0	0			
					<hr/>			20,500	0	0
2ND DIVISION.										
Native purposes	.	.	.	.				7,000	0	0
					<hr/>					
Total Civil List								£27,500	0	0

PERMANENT CHARGES.

UNDER ACTS OF GENERAL ASSEMBLY.

	£	s.	d.	£	s.	d.
<i>Interest and Sinking Fund—</i>						
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 (4,000)	240	0	0			
New Zealand Loan Act, 1860, on £150,000, at 8 per cent.	12,000	0	0			
Appropriation Act, 1862, Interest on Treasury Bills, £25,000, for the service of 1863-4 (if required), at six per cent.	1,500	0	0			
New Zealand Loan Act, 1862	15,000	0	0			
Interest on New Loan	24,000	0	0			
				59,940	0	0
<i>Pensions Act, 1856—</i>						
Wm. Swainson				400	0	0
<i>Martin's Annuity Act, 1858—</i>						
Sir William Martin				333	6	8
<i>Civil Service Superannuation Act, 1858—</i>						
J. G. Johnson, late District Land Purchase Commissioner	75	0	0			
W. L. Howard, late Postmaster, Canterbury	61	9	0			
B. Woods, late Bailiff Resident Magistrate's Court, Auckland	73	9	0			
J. Byron, late Coxswain Customs Boat, Russell	22	16	3			
T. Sanders, late Clerk Resident Magistrate's Court, Auckland	50	0	0			
H. G. Goulard, late Resident Magistrate, Lyttelton	85	8	9			
				368	3	0
<i>Militia Act Amendment Act, 1862—</i>						
<i>Pensions for Injuries—</i>						
F. G. Rawson	45	15	0			
W. H. Skinner	45	15	0			
<i>Pensions to Widows—</i>						
E. M. King	80	0	0			
J. Shaw	46	0	0			
T. R. Coad	46	0	0			
H. Hawken	46	0	0			
S. S. Passmore	46	0	0			
<i>Compassionate allowances for children—</i>						
J. Shaw, 1 child	14	0	0			
T. R. Coad, 3 children	30	0	0			
				399	10	0
<i>Audit Act, 1858—</i>						
Auditor	500	0	0			
Audit Committee	150	0	0			
				650	0	0
<i>Public Debt Apportionment Act, 1858—</i>						
Taranaki Guarantee				2,200	0	0
<i>Native Schools Act, 1858</i>				7,000	0	0
<i>Miscellaneous—</i>				200	0	0
<i>Native Purposes Appropriation Act, 1862—</i>						
Grant in addition to £7,000 on Civil List for three years; for present year.	19,000	0	0			
Contribution to Troops, at the rate of £5 per head; for present year	40,000	0	0			
				59,000	0	0
Total Permanent Charges				£130,490	19	8

APPROPRIATIONS.

GENERAL EXPENDITURE.

EXECUTIVE.

[Governor's Establishment.

	£	s.	d.	£	s.	d.
Deputy Governor at £600 per annum	200	0	0			
Governor's Establishment	1,200	0	0			
Messenger	100	0	0			
				1,500	0	0

Colonial Secretary's Department.

Chief Clerk	300	0	0			
Clerk	230	0	0			
Clerk	150	0	0			
Clerk	140	0	0			
Messenger and Housekeeper	150	0	0			
Contingencies	50	0	0			
				1,020	0	0

Secretary for Crown Lands Department.

Clerk	200	0	0			
Three Clerks	565	0	0			
				765	0	0

Attorney-General's Department.

Clerk	250	0	0			
Extra Clerical Assistance	200	0	0			
Messenger	100	0	0			
Contingencies	50	0	0			
				600	0	0

Colonial Treasurer's Department.

Chief Clerk and Cashier	310	0	0			
Clerk	210	0	0			
Military Pay Clerk	250	0	0			
Extra Clerical Assistance and Contingencies	170	0	0			
				940	0	0

Department of Minister for Defence.

Chief Clerk	300	0	0			
Second Clerk	156	0	0			
Junior Clerk	146	0	0			
Messenger	100	0	0			
				702	0	0

£5,527 0 0

LEGISLATIVE.

Legislative Council.

Speaker, (inclusive of Travelling Allowance)	500	0	0			
Chairman of Committees	150	0	0			
Clerk	350	0	0			
Assistant Clerk (during Session)	100	0	0			
Messenger	40	0	0			
				1,140	0	0

House of Representatives.

Speaker (inclusive of Travelling Allowance)	500	0	0			
Chairman of Committees	250	0	0			
Acting Ditto	200	0	0			
Clerk, also Clerk of the Assembly and Librarian	500	0	0			
First Clerk Assistant	250	0	0			
Second Clerk Assistant	225	0	0			
Sergeant-at-Arms	250	0	0			
Messengers	150	0	0			
				2,325	0	0

AND PROBABLE EXPENDITURE FOR YEAR 1863-4. 7

General Expenses.

	£	s.	d.	£	s.	d.
Passages of Members	1,000	0	0			
Expenses of Members of both Houses, at £1 per diem	3,200	0	0			
Library	100	0	0			
Extra Clerical Assistance	300	0	0			
Printing, Stationery, and Contingencies	3,000	0	0			
				7,600	0	0

Auditor's Department.

Auditor of Public Accounts	600	0	0
Less provision made by " Audit Act	500	0	0

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JUDICIAL.

Supreme Court.

<i>Supreme Court.</i>			
Travelling Expenses of Judges on Circuit	.	.	1,000 0 0
Clerk to the Chief Justice	.	.	150 0 0
Judge and Staff for Gold-fields	.	.	1,200 0 0
Petty Sessions	.	.	200 0 0
Criminal Prosecutions	.	.	1,500 0 0
			<hr/> 4,050 0 0

REGISTRATION.

Registrar of Land and Deeds Department.

<i>Registrar of Land and Deeds Department.</i>							
Registrar-General of Land	.	.	.	800	0	0	
Clerk.	.	.	.	250	0	0	
Clerk.	.	.	.	200	0	0	
Clerk.	.	.	.	150	0	0	
Draughtsman	.	.	.	300	0	0	
Clerical Assistance	.	.	.	50	0	0	
Maps and Contingencies	.	.	.	300	0	0	
District Registrars of Land	.	.	.	3,000	0	0	
					<hr/>		
<i>Registrar-General's Department</i>					5,050	0	0

Registrar-General's Department.

Registrar-General's Department.									
Registrar-General	.	.	.	.	500	0	0		
Clerk and District Registrar	.	.	.	.	180	0	0		
Clerk.	.	.	.	.	180	0	0		
Third Clerk	.	.	.	.	150	0	0		
Contingencies	.	.	.	.	20	0	0		
								1,030	0 0
								£6,080	0 0

CUSTOMS.

Department of Commissioner of Customs.

<i>Department of Commissioner of Customs.</i>							
Clerk.					200	0	0
Contingencies	:	:	:	:	25	0	0
Preventive Service at Chatham Islands	.	.	.	.	450	0	0
New Office and Contingencies	.	.	.	.	600	0	0
						1,050	0 0
						£1,275	0 0

POSTAL.

General Post Office.

Secretary	400	0	0
Chief Clerk	235	0	0
Clerk	120	0	0
Printer	200	0	0
Contingencies	250	0	0

ESTIMATES OF THE WAYS AND MEANS

Conveyance of Mails by Sea—	£	s.	d.	£	s.	d.
Contribution to Main Line	12,000	0	0			
Do. Arrears of former years	13,000	0	0			
Inter-colonial	23,000	0	0			
Inter-provincial	40,000	0	0			
Contingencies	1,000	0	0			
Charge made by Imperial Government for Letters from New Zealand to Australia	300	0	0			
Inspector of Post Offices and Expenses	1,000	0	0			
Inspector of Mail Contract Steamers, and Mail Agent	375	0	0			
Inspectors of Steamers and Members of Chief Marine Board	750	0	0			
Two Engineer Surveyors	500	0	0			
President Chief Marine Board	400	0	0			
Secretary Chief Marine Board	300	0	0			
Telegraphic Engineer	500	0	0			
Contingencies, Travelling Expenses, &c.	1,000	0	0			
				<u>£95,330</u>	<u>0</u>	<u>0</u>
MILITIA.						
Militia				<u>£25,000</u>	<u>0</u>	<u>0</u>

MISCELLANEOUS.

Government House Insurance	120	0	0			
Government House Repairs and Contingencies, Auckland	628	0	0			
Government House Repairs and Contingencies, Wellington	500	0	0			
Pensions	82	5	0			
Office Rent	650	0	0			
Printing and Stationery	2,000	0	0			
General Contingencies	1,000	0	0			
Wharfage on Military Stores	200	0	0			
Contribution to Taranaki Boat Service	300	0	0			
Colonial Agent	600	0	0			
Manual of New Zealand Botany	100	0	0			
Expenses of Mr. Ward's mission to England, for six months, including Travelling Expenses	500	0	0			
"Orpheus" Relief Fund, Contribution to	2,000	0	0			
Interest on Temporary Advances	1,000	0	0			
Contribution to New Zealand Exhibition	4,000	0	0			
Contribution to ditto Patriotic Fund	2,000	0	0			
Member of the Government in Wellington during the past Year	500	0	0			
Expenses of passing through the Legislature the Picton Railway Act, 1861	487	11	6			
Purchase of Wreck of S.S. "Lord Worsley"	266	14	0			
Sundry Expenses caused by ditto	80	9	6			
Capture of Deserters	600	0	0			
				<u>£17,615</u>	<u>5</u>	<u>0</u>

PROVINCIAL EXPENDITURE.

PROVINCE OF AUCKLAND.

JUDICIAL.							
<i>Supreme Court.</i>					£	s.	d.
Registrar	.	.	.	.	500	0	0
Sheriff (without Fees)	.	.	.	.	150	0	0
Clerical Assistance	.	.	.	.	75	0	0
Clerk to Registrar	.	.	.	.	225	0	0
Crier	.	.	.	.	100	0	0
Contingencies	.	.	.	.	50	0	0
<i>Resident Magistrates' Courts.</i>							
<i>Auckland—</i>							
Resident Magistrate	.	.	.	.	650	0	0
Chief Clerk	.	.	.	.	250	0	0
Second Clerk	.	.	.	.	200	0	0
Third Clerk	.	.	.	.	150	0	0
Interpreter	.	.	.	.	25	0	0
Bailiff	.	.	.	.	150	0	0
Assistant Bailiff	.	.	.	.	120	0	0
Extra Clerical Assistance	.	.	.	.	50	0	0
Contingencies	.	.	.	.	60	0	0
						1,100	0 0
<i>Onehunga—</i>							
Resident Magistrate	.	.	.	.	100	0	0
Clerk	.	.	.	.	75	0	0
Contingencies	.	.	.	.	20	0	0
						195	0 0
<i>Howick—</i>							
Resident Magistrate	.	.	.	.	75	0	0
Clerk	.	.	.	.	75	0	0
Rent of Court House	.	.	.	.	10	0	0
Contingencies	.	.	.	.	10	0	0
Forage	.	.	.	.	50	0	0
						220	0 0
<i>Papakura—</i>							
Resident Magistrate	.	.	.	.	100	0	0
Clerk	.	.	.	.	75	0	0
Contingencies	.	.	.	.	20	0	0
						195	0 0
<i>Waikuku—</i>							
Resident Magistrate	.	.	.	.	100	0	0
Clerk	.	.	.	.	75	0	0
Rent of Office	.	.	.	.	10	0	0
Interpreter	.	.	.	.	10	0	0
Contingencies	.	.	.	.	10	0	0
						205	0 0
<i>Wangarei—</i>							
Resident Magistrate	.	.	.	.	150	0	0
Clerk	.	.	.	.	50	0	0
Rent and other Expenses incident to holding an additional Court	.	.	.	.	50	0	0
Contingencies	.	.	.	.	20	0	0
						270	0 0
<i>Maungakaramaea—</i>							
Resident Magistrate and Contingencies	.	.	.	.		200	0 0
<i>Russell—</i>							
Resident Magistrate	.	.	.	.	250	0	0
Interpreter	.	.	.	.	10	0	0
Contingencies	.	.	.	.	20	0	0
						280	0 0

10 ESTIMATES OF THE WAYS AND MEANS

Mongonui—

	£	s.	d.	£	s.	d.
Resident Magistrate	175	0	0			
Clerk	150	0	0			
Interpreter	100	0	0			
Contingencies	25	0	0			

150 0 0

Raglan—

Resident Magistrate	200	0	0
Rent of Office	12	0	0
Interpreter	10	0	0
Contingencies	10	0	0

232 0 0

Coromandel—

Resident Magistrate	350	0	0
Clerk	200	0	0
Interpreter	150	0	0
Contingencies	50	0	0

750 0 0

Coroners, &c.

Fees and Expenses on Inquests	200	0	0
Fees to Medical Witnesses under "Lunatic Ordinance Amendment Act, 1858"	20	0	0

220 0 0

REGISTRATION.

Registrar of Deeds Department.

Registrar	400	0	0
Chief Clerk	300	0	0
Second Clerk	190	0	0
Third Clerk	160	0	0
Fourth Clerk	150	0	0
Extra Clerical Assistance	100	0	0
Books and Stationery	50	0	0
General Contingencies	50	0	0

1,400 0 0

District Registrars of Births, Marriages and Deaths

350 0 0

Ditto Joint Stock Companies, Fees up to

50 0 0

ELECTORAL.

Auckland City East, Ditto West, Parnell, and Newton—

Registration and Returning Officer	100	0	0
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Bay of Islands—

Registration and Returning Officer	25	0	0
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Mongonui—

Registration and Returning Officer	25	0	0
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Marsden—

Registration and Returning Officer	25	0	0
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Pensioner Settlements, Onehunga (Town), Franklin and Raglan—

Registration and Returning Officer	75	0	0
Clerk	32	10	0
Revising Officer for the Province	100	0	0
Contingencies, Printing, &c.	400	0	0

782 10 0

CUSTOMS.

Auckland—

Collector	550	0	0
Chief Clerk and Warehouse-keeper	250	0	0
Cashier and 1st Long Room Clerk	225	0	0
Second Clerk	175	0	0
Third Clerk	150	0	0
Fourth and Fifth Clerk, at £130	260	0	0
Junior Clerk	90	0	0
Extra Clerical Assistance	150	0	0
Landing Surveyor and First Landing Waiter	250	0	0
Second Landing Waiter	180	0	0
Third Landing Waiter	150	0	0
Fourth Landing Waiter	130	0	0
First Locker	185	0	0
Second Locker	140	0	0
Third Locker	130	0	0

AND PROBABLE EXPENDITURE FOR YEAR 1863-4. 11

	£	s.	d.	£	s.	d.
Two Assistant Lockers, at £120	240	0	0			
Gauger	145	0	0			
Superintendent Warehouseman, at 6s. 6d. per diem	118	12	6			
Clerk and Messenger	118	5	0			
Two Weighers and Warehousemen, at 6s. per diem	219	0	0			
Assistant Messenger	78	5	0			
First Tide Waiter	109	10	0			
Second and Third Tide Waiter, at 6s. per diem	219	0	0			
Extra Tide Waiters	200	0	0			
Boarding Officer and Searcher	150	0	0			
Coxswain, at 6s. 6d., and Four Boatmen, at 6s. per diem	556	12	0			
Contingencies	300	0	0			
				5,469	4	6
<i>Onehunga</i> —						
Sub-Collector and Landing Waiter	200	0	0			
Contingencies	100	0	0			
				300	0	0
<i>Russell</i> —						
Sub-Collector and Sub-Treasurer	300	0	0			
Clerical Assistance	80	0	0			
Two Boatmen	182	10	0			
Contingencies	25	0	0			
				587	10	0
<i>Mongonui</i> —						
Sub-Collector	185	0	0			
Clerical Assistance	90	0	0			
Boatmen and Contingencies	100	0	0			
				375	0	0
<i>Hokianga</i> —						
Sub-Collector	50	0	0			
Travelling Expenses and Contingencies	20	0	0			
				70	0	0
<i>Wangarei</i> —						
Sub-Collector	100	0	0			
Clerk	50	0	0			
One Boatman and one Policeman	182	10	0			
Contingencies	50	0	0			
				382	10	0
<i>Kaipara</i> —						
Coast Waiter	120	0	0			
Contingencies	50	0	0			
				170	0	0
<i>Raglan</i> —						
Coast Waiter	120	0	0			
Contingencies	50	0	0			
				170	0	0
Two Licensing Officers, under Arms Act, 1860, Fees up to				75	0	0
POSTAL.						
Chief Postmaster	400	0	0			
Chief Clerk	300	0	0			
Secretary	275	0	0			
Clerk	230	0	0			
Five Clerks at £130	650	0	0			
Five Clerks at £110	550	0	0			
Junior Clerk	80	0	0			
Three Letter Carriers at £100	300	0	0			
Messenger	100	0	0			
Postmasters in Country Districts	475	0	0			
Conveyance of Mails within Province	1,600	0	0			
Contingencies	600	0	0			
Repairs to Post Office and Extra Letter Boxes	150	0	0			
				5,710	0	0
Total for the Province of Auckland				£21,863	14	6

PROVINCE OF TARANAKI.

JUDICIAL.

Supreme Court.

	£	s.	d.	£	s.	d.
Registrar	100	0	0			
Sheriff (Fees)						
Contingencies, including Clerk and Crier	70	0	0			
				170	0	0

Resident Magistrate's Court.

Resident Magistrate	350	0	0			
Clerk	150	0	0			
Contingencies	25	0	0			
				525	0	0

Coroners, &c.

Fees and Expenses on Inquests						
Fees to Medical Witnesses, under "Lunatic Ordinance Amendment Act, 1858."				25	0	0

REGISTRATION.

Registrar of Deeds Department.

Registrar	250	0	0			
Clerk	100	0	0			
Contingencies	50	0	0			
				400	0	0
Registrar of Births, Marriages, and Deaths				30	0	0

ELECTORAL.

Registration and Returning Officer	50	0	0			
Revising Officer	25	0	0			
Contingencies	100	0	0			
				175	0	0

CUSTOMS.

Taranaki—

Collector and Sub-Treasurer	300	0	0			
Landing Waiter and Warehouse-keeper	160	0	0			
Additional allowance of 10 per cent.	46	0	0			
Porter for Queen's Warehouse	100	0	0			
Extra Clerical assistance	50	0	0			
Contingencies	120	0	0			
Licensing Officer under Arms Act, 1860, Fees up to	50	0	0			
				826	0	0

POSTAL.

Postmaster	225	0	0			
Clerical Assistance	50	0	0			
Rent of Office	43	4	0			
Contingencies	30	0	0			
				348	4	0

Total Province of Taranaki£2,499 4 0

PROVINCE OF WELLINGTON.

JUDICIAL.

Supreme Court.

	£	s.	d.	£	s.	d.
Registrar	500	0	0			
Sheriff (Fees)						
Clerk to Registrar	200	0	0			
Additional Clerk	150	0	0			
Crier and Messenger	100	0	0			
Rent of Court from Hospital Trustees	20	0	0			
Contingencies	100	0	0			
				1,070	0	0

AND PROBABLE EXPENDITURE FOR YEAR 1863-4. 13

<i>Resident Magistrate's Courts.</i>				£	s.	d.	£	s.	d.
<i>Wellington—</i>									
Resident Magistrate	.	.	.	500	0	0			
Forage	.	.	.	54	15	0			
Clerk	.	.	.	200	0	0			
Clerk and Interpreter	.	.	.	200	0	0			
Allowance for Horse-hire	.	.	.	25	0	0			
Extra Clerical Assistance.	.	.	.	100	0	0			
Bailiff	.	.	.	150	0	0			
Rent of Court and Offices	.	.	.	40	0	0			
Ditto at the Hutt	.	.	.	20	0	0			
Contingencies	.	.	.	30	0	0			
							1,319	15	0
<i>Wanganui—</i>									
Resident Magistrate	.	.	.	300	0	0			
Clerk and Interpreter	.	.	.	150	0	0			
Bailiff	.	.	.	80	0	0			
Forage	.	.	.	54	15	0			
Travelling Expenses of Interpreter	.	.	.	25	0	0			
Rent of Office	.	.	.	30	0	0			
Contingencies	.	.	.	20	0	0			
							659	15	0
<i>Wairarapa—</i>									
Resident Magistrate	.	.	.	200	0	0			
							200	0	0
<i>Coroners, &c.</i>									
Fees and Expenses on Inquests	.	.	.	100	0	0			
Fees to Medical Witnesses, under "Lunatic Ordinance Amendment Act, 1858	.	.	.	20	0	0			
							120	0	0
REGISTRATION.									
<i>Registrar of Deeds Department.</i>									
Registrar	.	.	.	350	0	0			
Clerk	.	.	.	125	0	0			
Extra Clerical Assistance.	.	.	.	120	0	0			
Contingencies	.	.	.	150	0	0			
							745	0	0
Registrar of Births, Marriages, and Deaths	.	.	.				200	0	0
Do. Joint Stock Companies, Fees up to	.	.	.				50	0	0
ELECTORAL.									
<i>Wellington City, Porirua, and Hutt—</i>									
Registration and Returning Officer	.	.	.	100	0	0			
Revising Officer (for Districts in Province)	.	.	.	75	0	0			
<i>Wanganui and Rangitikei—</i>									
Registration and Returning Officer	.	.	.	25	0	0			
<i>Wairarapa—</i>									
Registration and Returning Officer	.	.	.	25	0	0			
Contingencies, Printing, &c.	.	.	.	125	0	0			
							350	0	0
CUSTOMS.									
<i>Wellington—</i>									
Collector and Sub-Treasurer	.	.	.	550	0	0			
First Long-room Clerk	.	.	.	250	0	0			
Treasury Clerk	.	.	.	200	0	0			
Second Long-room Clerk	.	.	.	160	0	0			
Extra Clerk	.	.	.	80	0	0			
Messenger	.	.	.	80	0	0			
Landing Surveyor and First Landing Waiter	.	.	.	250	0	0			
Second Landing Waiter	.	.	.	150	0	0			
Third Landing Waiter	.	.	.	140	0	0			
Extra Landing Waiter	.	.	.	110	0	0			
Boarding Officer	.	.	.	150	0	0			
Coxswain	.	.	.	115	0	0			
Boatswain	.	.	.	96	0	0			
Warehouse-keeper	.	.	.	200	0	0			
First Locker	.	.	.	130	0	0			
Second Locker	.	.	.	120	0	0			
Third Locker	.	.	.	115	0	0			
Tidewaiters	.	.	.	250	0	0			
Office Rent	.	.	.	150	0	0			
Contingencies, &c.	.	.	.	60	0	0			
							3,356	0	0

<i>Wanganui</i> —				£	s.	d.	£	s.	d.
Collector and Sub-Treasurer	.	.	.	275	0	0			
Clerk	.	.	.	60	0	0			
Boatman, Tidewaiter, &c.	.	.	.	91	5	0			
Rent of office	.	.	.	45	0	0			
Contingencies	.	.	.	40	0	0			
				<hr/>			511	5	0
Two Licensing Officers under Arms Act, 1860, Fees up to							75	0	0
POSTAL.									
Postmaster, Wellington	.	.	.	400	0	0			
First Clerk	.	.	.	220	0	0			
Second Clerk	.	.	.	180	0	0			
Junior Clerk	.	.	.	90	0	0			
Messenger and Letter Carrier	.	.	.	120	0	0			
Postmaster, Wanganui	.	.	.	90	0	0			
Eighteen Postmasters in Country Districts	.	.	.	271	0	0			
Mails within Province	.	.	.	945	0	0			
Contingencies	.	.	.	190	0	0			
				<hr/>			2,506	0	0
Total Province of Wellington							£11,162	15	0

PROVINCE OF HAWKE'S BAY.

JUDICIAL.				£	s.	d.	£	s.	d.
Supreme Court.									
Deputy Registrar	.	.	.	75	0	0			
Bailiff and Crier	.	.	.	10	0	0			
Sheriff (without Fees)	.	.	.	50	0	0			
Contingencies	.	.	.	10	0	0			
				<hr/>			145	0	0
Resident Magistrate's Court.									
Napier—									
Resident Magistrate	.	.	.	250	0	0			
Clerk	.	.	.	225	0	0			
Bailiff	.	.	.	30	0	0			
Contingencies	.	.	.	25	0	0			
				<hr/>			530	0	0
Coroners, &c.									
Fees and Expenses on Inquests	.	.	.	}			80	0	0
Fees to Medical Witnesses under "Lunatic Ordinance Amendment Act, 1858"	.	.	.						
REGISTRATION.									
Registrar of Deeds Department.									
Registrar	.	.	.	300	0	0			
Clerk	.	.	.	150	0	0			
Extra Clerical Assistance	.	.	.	100	0	0			
Books and Stationery	.	.	.	25	0	0			
Contingencies	.	.	.	25	0	0			
				<hr/>			600	0	0
Registrar of Births, Marriages and Deaths	.	.	.				50	0	0
ELECTORAL.									
Napier and Clive—									
Registration and Returning Officer	.	.	.	50	0	0			
Revising Officer	.	.	.	25	0	0			
Contingencies, Printing, &c.	.	.	.	100	0	0			
				<hr/>			175	0	0
CUSTOMS.									
Hawke's Bay—									
Collector and Sub-Treasurer	.	.	.	400	0	0			
Clerk and Warehouse-keeper	.	.	.	175	0	0			
Landing Waiter	.	.	.	200	0	0			
Locker and Assistant Clerk	.	.	.	135	0	0			
Tidewaiters	.	.	.	40	0	0			
Extra Clerical assistance	.	.	.	50	0	0			
Contingencies	.	.	.	45	0	0			
				<hr/>			1,045	0	0

AND PROBABLE EXPENDITURE FOR YEAR 1863-4. 15

	£	s.	d.	£	s.	d.
Licensing Officer under Arms Act, 1860, Fees up to .	60	0	0			
				60	0	0
POSTAL.						
Postmaster, Napier	200	0	0			
Clerical Assistance	110	0	0			
Messenger	100	0	0			
Postmasters in Country Districts	157	0	0			
Conveyance of Mails within Province	1,035	0	0			
Contingencies	250	0	0			
				1,852	0	0
Total Province of Hawke's Bay				£4,537	0	0

PROVINCE OF NELSON.

JUDICIAL.						
<i>Supreme Court.</i>						
Registrar	100	0	0			
Sheriff (Fees)						
Contingencies	50	0	0			
				150	0	0
<i>Resident Magistrates' Courts.</i>						
<i>Nelson—</i>						
Resident Magistrate	400	0	0			
Clerk	200	0	0			
Second Clerk	100	0	0			
Bailiff	150	0	0			
Clerk at Richmond	75	0	0			
Contingencies	100	0	0			
				1,025	0	0
<i>Collingwood—</i>						
Resident Magistrate	200	0	0			
Clerk	75	0	0			
Contingencies	30	0	0			
				305	0	0
<i>Amuri—</i>						
Resident Magistrate	100	0	0			
				100	0	0
<i>Coroners, &c.</i>						
Fees and Expenses on Inquests	150	0	0			
Fees to Medical Witnesses under "Lunatic Ordinance Amendment Act, 1858"	20	0	0			
				170	0	0
REGISTRATION.						
<i>Registrar of Deeds Department.</i>						
Registrar	300	0	0			
Chief Clerk	200	0	0			
Second Clerk	170	0	0			
Extra Clerical Assistance	300	0	0			
Contingencies	100	0	0			
				1,070	0	0
Registrars of Births, Marriages, and Deaths	150	0	0			
Do. Joint Stock Companies, Fees up to	50	0	0			
				200	0	0
ELECTORAL.						
<i>Nelson City, Nelson Suburbs, and Waimca—</i>						
Registration and Returning Officer	75	0	0			
Revising Officer (for Districts in Province)	25	0	0			
<i>Motueka—</i>						
Registration and Returning Officer	75	0	0			
<i>Collingwood—</i>						
Registration and Returning Officer	25	0	0			
Expenses of Elections	200	0	0			
Contingencies, Printing, &c	200	0	0			
				600	0	0

ESTIMATES OF THE WAYS AND MEANS

CUSTOMS.				£	s.	d.	£	s.
<i>Nelson—</i>								
Collector	.	.	.	.	400	0	0	
First Landing Waiter	.	.	.	.	250	0	0	
First Clerk and Warehouse-keeper	.	.	.	.	230	0	0	
Second Clerk	.	.	.	.	185	0	0	
Second Landing Waiter and Boarding Officer	.	.	.	.	185	0	0	
Locker	.	.	.	.	150	0	0	
Third Clerk	.	.	.	.	110	0	0	
Two Tidewaiters, also Boatmen	.	.	.	.	220	0	0	
Messenger, Warehouseman, &c.	.	.	.	.	100	0	0	
Contingencies	.	.	.	.	100	0	0	
							1,930	0 0
<i>Collingwood—</i>								
Officer in charge	.	.	.	.	60	0	0	
Contingencies	.	.	.	.	30	0	0	
							90	0 0
<i>Buller River—</i>								
Coastwaiter	.	.	.	.	120	0	0	
Contingencies	.	.	.	.	100	0	0	
							220	0 0
Two Licensing Officers under Arms Act, 1860, Fees up to	.	.	.	.	75	0	0	
							75	0 0
POSTAL.								
Postmaster	.	.	.	.	300	0	0	
Clerk	.	.	.	.	200	0	0	
Extra Clerk	.	.	.	.	100	0	0	
Messengers and Letter Carriers	.	.	.	.	210	0	0	
Postmasters in Country Districts	.	.	.	.	203	0	0	
Conveyance of Mails within Province	.	.	.	.	334	0	0	
Rent	.	.	.	.	75	0	0	
Contingencies	.	.	.	.	300	0	0	
							1,722	0 0
Total Province of Nelson				.	.	.	£7,657	0 0

PROVINCE OF MARLBOROUGH.

JUDICIAL.								
<i>Supreme Court.</i>								
Registrar	.	.	.	.	50	0	0	
Sheriff	.	.	.	.	50	0	0	
Contingencies	.	.	.	.	50	0	0	
							150	0 0
<i>Resident Magistrate's Court.</i>								
<i>Wairau—</i>								
Resident Magistrate and Sub-Treasurer	.	.	.	.	250	0	0	
Clerk	.	.	.	.	150	0	0	
Bailiff	.	.	.	.	120	0	0	
Contingencies	.	.	.	.	25	0	0	
							545	0 0
<i>Coroners, &c.</i>								
Fees and Expenses on Inquests	.	.	.	.	30	0	0	
							30	0 0
REGISTRATION.								
Registrar, Clerk, and Contingencies	.	.	.	.	500	0	0	
							500	0 0
Registrar of Births, Marriages, and Deaths	.	.	.	.	25	0	0	
							25	0 0
ELECTORAL.								
<i>Wairau and Picton—</i>								
Registration and Returning Officer	.	.	.	.	25	0	0	
Revising Officer	.	.	.	.	75	0	0	
Expenses of Elections, Contingencies, &c.	.	.	.	.	100	0	0	
							200	0 0

AND PROBABLE EXPENDITURE FOR YEAR 1863-4. 17

CUSTOMS.				£	s.	d.	£	s.	d.
<i>Picton</i> —									
Collector	.	.	.	220	0	0			
Clerk	.	.	.	130	0	0			
Contingencies	.	.	.	75	0	0			
				<hr/>			425	0	0
<i>Blenheim</i> —									
Sub-Collector	.	.	.	150	0	0			
Clerk and Contingencies	.	.	.	135	0	0			
Coastwaiter	.	.	.	120	0	0			
				<hr/>			405	0	0
Two Licensing Officers under Arms Act, 1860, Fees up to				.			50	0	0
POSTAL.									
Postmaster, Picton	.	.	.	200	0	0			
Clerk	.	.	.	60	0	0			
Postmasters in Country Districts	.	.	.	114	0	0			
Postmaster at Blenheim	.	.	.	90	0	0			
Conveyance of Mails within Province	.	.	.	775	0	0			
Contingencies	.	.	.	70	0	0			
				<hr/>			1,309	0	0
Public Buildings—Custom House				.			350	0	0
				<hr/>					
Total Province of Marlborough				.			£3,989	0	0

PROVINCE OF CANTERBURY.

JUDICIAL.

Supreme Court.

<i>Supreme Court.</i>						£	s.	d.	£	s.	d.
Registrar	.	.	.	.	.	500	0	0			
Sheriff (Fees)	.	.	.	.	.	0	0	0			
Chief Clerk	.	.	.	.	.	250	0	0			
Second Clerk	.	.	.	.	.	200	0	0			
Crier and Messenger	.	.	.	.	.	125	0	0			
Contingencies	.	.	.	.	.	100	0	0			
						<hr/>			1,175	0	0

Resident Magistrate's Courts.

Christchurch and Kaiapoi—

Resident Magistrate	500	0	0
Forage	54	15	0
Clerk at Christchurch	300	0	0
Extra Clerical assistance	100	0	0
Bailiff at Christchurch	175	0	0
Clerk at Kaiapoi	150	0	0
Rent of Office at Christchurch	100	0	0
Messenger	100	0	0
Contingencies	160	0	0

1,175 0 0

1,639 15 0

Lyttelton—

Resident Magistrate	300	0	0
Clerk	150	0	0
Bailiff	120	0	0
Contingencies	50	0	0

620 0 0

Akaroa—

Resident Magistrate	275	0	0
Contingencies	25	0	0

300 0 0

Timaru—

Resident Magistrate	150	0	0
Clerk and Bailiff	125	0	0
Forage	50	0	0
Contingencies	75	0	0

100 0 0

North Country District—

Resident Magistrate and Contingencies	400	0	0
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400 0 0

Coroners, &c.

Fees and Expenses on Inquests
Fees to Medical Witnesses, under "Lunatic Ordinance Amendment Act, 1858"	"	"	"	"

	}			200 0 0

200 0 ✓

ESTIMATES OF THE WAYS AND MEANS

REGISTRATION.						£	s.	d.	£	s.	d.
<i>Registrar of Deeds Department.</i>											
Registrar	.	.	.	.	.	400	0	0			
Chief Clerk	.	.	.	.	.	250	0	0			
Second Clerk	.	.	.	.	.	180	0	0			
Third Clerk	.	.	.	.	.	150	0	0			
Extra Clerical assistance	.	.	.	.	.	300	0	0			
Rent and Contingencies	.	.	.	.	.	200	0	0			
									1,480	0	0
Registrar of Births, Marriages, and Deaths	.	.	.	.	.				200	0	0
Ditto Joint Stock Companies Fees up to	.	.	.	.	.				50	0	0
ELECTORAL.											
<i>Christchurch City, Lyttelton Town, Kaiapoi, Avon, Heathcote, and Ellesmere.</i>											
Registration and Returning Officer	.	.	.	.	.	100	0	0			
Revising Officer for Districts in Canterbury Province and for Cheviot	.	.	.	.	.	100	0	0			
<i>Akaroa—</i>											
Registration and Returning Officer	.	.	.	.	.	25	0	0			
<i>Timaru—</i>											
Registration and Returning Officer	.	.	.	.	.	25	0	0			
<i>Cheviot—</i>											
Registration and Returning Officer	.	.	.	.	.	25	0	0			
Expenses of Elections	.	.	.	.	.	250	0	0			
Contingencies, Printing, &c.	.	.	.	.	.	200	0	0			
									725	0	0
CUSTOMS.											
<i>Christchurch—</i>											
Sub-Collector	.	.	.	.	.	400	0	0			
First Landing Waiter	.	.	.	.	.	190	0	0			
Second do.	.	.	.	.	.	160	0	0			
Clerk	.	.	.	.	.	150	0	0			
Landing Waiter at Ferry Mead	.	.	.	.	.	175	0	0			
Contingencies	.	.	.	.	.	160	0	0			
									1,235	0	0
<i>Lyttelton—</i>											
Collector and Sub-Treasurer	.	.	.	.	.	550	0	0			
Landing Surveyor and Emigration Officer	.	.	.	.	.	300	0	0			
Chief Clerk	.	.	.	.	.	250	0	0			
First Landing Waiter	.	.	.	.	.	185	0	0			
First Long-room Clerk and Cashier	.	.	.	.	.	180	0	0			
Second Long-room Clerk and Warehousekeeper	.	.	.	.	.	180	0	0			
Second Landing Waiter	.	.	.	.	.	160	0	0			
Third Landing Waiter	.	.	.	.	.	150	0	0			
Third Clerk	.	.	.	.	.	145	0	0			
Weigher and Gauger	.	.	.	.	.	145	0	0			
Fourth Clerk	.	.	.	.	.	135	0	0			
First Locker	.	.	.	.	.	130	0	0			
Second Locker	.	.	.	.	.	125	0	0			
Third Locker	.	.	.	.	.	125	0	0			
Extra Lockers	.	.	.	.	.	250	0	0			
Extra Clerical Assistance	.	.	.	.	.	120	0	0			
Tide Surveyor	.	.	.	.	.	150	0	0			
Four Tide Waiters	.	.	.	.	.	445	0	0			
Extra Tide Waiters when required	.	.	.	.	.	400	0	0			
Coxswain and two Boatmen	.	.	.	.	.	337	12	6			
Lodging Allowance to Officers, 10 per cent.	.	.	.	.	.	291	0	0			
Contingencies	.	.	.	.	.	225	0	0			
Rent of Office	.	.	.	.	.	140	0	0			
Repairs of Office, fittings, &c.,	.	.	.	.	.	130	0	0			
									5,248	12	6
<i>Akaroa—</i>											
Sub-Collector	.	.	.	.	.	250	0	0			
Contingencies	.	.	.	.	.	130	0	0			
									380	0	0
<i>Timaru—</i>											
Sub-Collector	.	.	.	.	.	250	0	0			
Clerk	.	.	.	.	.	140	0	0			
Contingencies	.	.	.	.	.	150	0	0			
New Custom House	.	.	.	.	.	600	0	0			
									1,140	0	0

AND PROBABLE EXPENDITURE FOR YEAR 1863-4. 19

	£	s.	d.	£	s.	d.
Sub-Treasurer, Christchurch	100	0	0			
Clerk	100	0	0			
				200	0	0
Three Licensing Officers, under Arms Act, 1860, Fees up to	100	0	0			
				100	0	0

POSTAL.

Chief Postmaster, Christchurch	400	0	0			
Chief Clerk	200	0	0			
Clerk	180	0	0			
Clerk	80	0	0			
Clerk	60	0	0			
Extra Clerical Assistance	180	0	0			
Letter Carrier	100	0	0			
Letter Carrier	100	0	0			
Travelling Expenses, Horses, &c., for Letter Carriers and Chief Postmaster	240	0	0			
Postmaster, Lyttelton	300	0	0			
Clerk	180	0	0			
Clerk	80	0	0			
Letter Carrier	80	0	0			
Extra Assistance	100	0	0			
Postmasters in Country Districts	495	0	0			
Conveyance of Mails within Province	3,562	0	0			
Rent of Post Office, Christchurch	250	0	0			
Expresses with late Mails between Lyttelton and Christchurch	100	0	0			
Printing, Stationery, Telegrams, &c.	220	0	0			
General Contingencies	500	0	0			
				7,407	0	0
Total Province of Canterbury				£22,900	7	6

PROVINCE OF OTAGO.

JUDICIAL.

Supreme Court.

	£.	s.	d.	£.	s.	d.
Registrar	500	0	0			
Sheriff (Fees)						
Deputy Registrar	250	0	0			
First Clerk	200	0	0			
Second Clerk	200	0	0			
Crier and Messenger	150	0	0			
Extra Clerical Assistance	100	0	0			
Contingencies	300	0	0			
				1,700	0	0

Resident Magistrate's Courts.

<i>Dunedin—</i>						
Resident Magistrate	700	0	0			
Chief Clerk	400	0	0			
Second Clerk	300	0	0			
Third Clerk	200	0	0			
Bailiff	200	0	0			
Assistant Bailiff	150	0	0			
Contingencies	100	0	0			
				2,050	0	0

Port Chalmers—

Resident Magistrate	400	0	0			
Clerk	200	0	0			
Bailiff	175	0	0			
Contingencies	150	0	0			
				925	0	0

Oamaru—

Resident Magistrate	150	0	0			
Contingencies	20	0	0			
				170	0	0

Taieri and Tokomairiro—

Resident Magistrate	350	0	0			
Clerk	200	0	0			
Bailiff	100	0	0			
Forage and Contingencies	200	0	0			
				850	0	0

ESTIMATES OF THE WAYS AND MEANS

	£	s.	d.	£	s.	d.
<i>Hawkesbury—</i>						
Resident Magistrate	300	0	0			
Contingencies	50	0	0			
				350	0	
<i>West Taieri—</i>						
Resident Magistrate	350	0	0			
Clerk	150	0	0			
				500	0	0
<i>Clutha—</i>						
Resident Magistrate	350	0	0			
Contingencies, and Clerk	100	0	0			
				450	0	0
<i>Gold Fields—</i>						
Resident Magistrates				3,000	0	0
Coroners, &c.,						
Fees and Expenses on Inquests						
Fees to Medical Witnesses, under "Lunatic Ordinance Amend- ment Act, 1858"				400	0	0
REGISTRATION.						
<i>Registrar of Deeds Department.</i>						
Registrar	600	0	0			
Chief Clerk	350	0	0			
Second Clerk	300	0	0			
Third Clerk	225	0	0			
Extra Clerical Assistance	400	0	0			
Contingencies	150	0	0			
				1,975	0	0
Registrars of Births, Marriages, and Deaths				600	0	0
Ditto Joint Stock Companies Fees up to				50	0	0
ELECTORAL.						
<i>Dunedin and Suburbs, North and South—</i>						
Registration and Returning Officer	100	0	0			
Clerk	210	0	0			
<i>Hampden—</i>						
Registration and Returning Officer	25	0	0			
<i>Bruce—</i>						
Registration and Returning Officer	25	0	0			
<i>Gold Fields—</i>						
Returning Officer, &c.	25	0	0			
Revising Officer (for Districts in the Province of Otago)	100	0	0			
Expenses of Elections, Contingencies, &c.,	600	0	0			
				1,085	0	0
CUSTOMS.						
<i>Dunedin—</i>						
Collector and Sub-Treasurer	650	0	0			
Landing Surveyor and First Landing Waiter	450	0	0			
Second Landing Waiter	275	0	0			
Third Landing Waiter	225	0	0			
Three Landing Waiters at £200 each	600	0	0			
Two extra Landing Waiters, if necessary	400	0	0			
Guager	300	0	0			
Weigher	200	0	0			
First Locker	225	0	0			
Five Lockers at £200 each	1000	0	0			
Two extra Lockers	400	0	0			
Chief Clerk	300	0	0			
Second Clerk	250	0	0			
Third Clerk	225	0	0			
Fourth and fifth Clerks, at £200 each	400	0	0			
Sixth Clerk	150	0	0			
Seventh Clerk	120	0	0			
Extra Clerk	150	0	0			
Clerk to Sub-Treasurer	300	0	0			
Clerk to Collector and Registrar of Shipping	250	0	0			
Assistant Clerk in Sub-Treasury	150	0	0			
One Tidewater	125	0	0			
One Boatman	120	0	0			
Extra Clerical Assistance	300	0	0			
Contingencies	450	0	0			
				8,015	0	0
<i>Port Chalmers—</i>						
Tide Surveyor	350	0	0			

AND PROBABLE EXPENDITURE OF YEAR 1863-4. 21

	£	s.	d.	£	s.	d.
Landing Waiter	250	0	0			
Four Tidewaiters at £100 each	400	0	0			
Extra Tidewaiters	400	0	0			
Four Boatmen at £120 each	480	0	0			
Contingencies	100	0	0			
				1,980	0	0
<i>Waikouaiti</i> —						
Sub-Collector and Contingencies	475	0	0			
				475	0	0
<i>Oamaru</i> —						
Sub-Collector	225	0	0			
Clerk	150	0	0			
Contingencies	100	0	0			
				475	0	0
<i>Taiieri</i> —						
Sub-Collector	225	0	0			
Clerk	150	0	0			
Contingencies	100	0	0			
				475	0	0
<i>Clutha</i> —						
Sub-Collector	350	0	0			
Clerk	150	0	0			
Contingencies	100	0	0			
				600	0	0
Two Licensing Officers under Arms Act, 1860, Fees up to	75	0	0			
				75	0	0
POSTAL.						
Postmaster, Dunedin	600	0	0			
Secretary to Post Office	500	0	0			
Chief Clerk and Accountant	325	0	0			
Second Clerk and Sub-Accountant	225	0	0			
Postmaster's Clerk	175	0	0			
Mail Department—						
Superintendent	250	0	0			
First Clerk	200	0	0			
Second Clerk	185	0	0			
Third Clerk	180	0	0			
Fourth Clerk	160	0	0			
Money Order Department—						
Superintendent	225	0	0			
Clerk	150	0	0			
Registration Department—						
Superintendent	180	0	0			
Clerk	150	0	0			
Stamp Department—						
Clerk	175	0	0			
General Letter Delivery Department—						
First Window Clerk	175	0	0			
Second Window Clerk	160	0	0			
Third Window Clerk	150	0	0			
Fourth Window Clerk	120	0	0			
Fifth Window Clerk	120	0	0			
Newspaper Delivery Department—						
First Window Clerk	175	0	0			
Second Window Clerk	150	0	0			
Letter Carriers—						
Six Letter Carriers at £150	900	0	0			
Messenger	150	0	0			
Messenger, Assistant	130	0	0			
Subordinate Accounting Offices—						
Postmaster, Tuapeka	225	0	0			
Ditto, Waitahuna	225	0	0			
Ditto, Weatherstone	225	0	0			
Ditto, Manuheriki	275	0	0			
Clerk	180	0	0			
Ditto, Dunstan	300	0	0			
Clerk	180	0	0			
Ditto, Queenstown	325	0	0			
Clerk	180	0	0			
Ditto, Arrow River	250	0	0			
Ditto, Tokomairiro	200	0	0			
Ditto, Oamaru	180	0	0			
Ditto, Port Chalmers	200	0	0			
Clerk	120	0	0			

	£	s.	d.	£	s.	d.
Postmasters in Country Districts	830	0	0			
Three Clerks, £150 each	450	0	0			
Travelling Mail Agent	190	0	0			
Conveyance of Mails within the Province	1,8792	0	0			
Contingencies, Gratuities, Travelling Expenses, &c.	2,320	0	0			
Post Office, Port Chalmers	300	0	0			
Post Office, Tokomairiro	250	0	0			
				32,107	0	0
Total Province of Otago				£58,307	0	0

PROVINCE OF SOUTHLAND.

JUDICIAL.

Supreme Court.

Registrar and Contingencies	500	0	0			
				500	0	0

Resident Magistrates' Courts.

<i>Invercargill and Riverton—</i>						
Resident Magistrate	400	0	0			
Clerk	225	0	0			
Bailiff	150	0	0			
Extra Clerical assistance	50	0	0			
Contingencies	100	0	0			
				925	0	0

Campbelltown—

Resident Magistrate	300	0	0			
Contingencies	100	0	0			
				400	0	0

Coroners, &c.

Fees and Expenses on Inquests						
Fees to Medical Witnesses under "Lunatic Ordinance Amendment Act 1858,				20	0	0

REGISTRATION.

Registrar of Deeds Department.

Registrar of Deeds and Contingencies	600	0	0			
				600	0	0
Registrars of Births, Marriages, and Deaths	100	0	0			
				100	0	0

ELECTORAL.

Wallace—

Registration and Returning Officer	25	0	0			
Revising Officer, Printing, &c.	50	0	0			
				75	0	0

CUSTOMS.

Invercargill—

Collector and Sub-Treasurer	500	0	0			
First Landing Waiter and Surveyor	240	0	0			
Second Landing Waiter	190	0	0			
Third Landing Waiter	180	0	0			
Three Lockers	540	0	0			
Clerk to Collector and Sub-Treasurer	215	0	0			
Chief Long-room Clerk	215	0	0			
Second Clerk	180	0	0			
Third Clerk	170	0	0			
Extra Clerical Assistance	170	0	0			
Three Tidewaiters	300	0	0			
Extra three Tidewaiters	300	0	0			
Messenger	100	0	0			
Boarding Officer	180	0	0			
Two Boatmen	250	0	0			
Contingencies	250	0	0			
				3,980	0	0

Bluff—

Sub-Collector	250	0	0			
Clerk	150	0	0			
Contingencies	100	0	0			
				500	0	0

AND PROBABLE EXPENDITURE OF YEAR 1863-4. 23

<i>Riverton</i> —	£	s.	d.	£	s.	d.
Sub-Collector	240	0	0			
Landing Waiter and Clerk	180	0	0			
Contingencies	50	0	0			
	<hr/>			470	0	0
Licensing Officer under Arms Act, 1860, Fees up to	50	0	0			
	<hr/>			50	0	0

POSTAL.

Postmaster, Invercargill	300	0	0			
Chief Clerk	225	0	0			
Second Clerk	200	0	0			
Clerk	175	0	0			
Three Clerks at £160	480	0	0			
Messenger and Letter Carrier	145	0	0			
One Messenger and Letter Carrier	140	0	0			
Postmaster, Riverton	175	0	0			
Postmaster, Bluff	50	0	0			
Postmasters in Country Districts	110	0	0			
Conveyance of Mails	4,050	0	0			
Contingencies	645	0	0			
Post Office, Invercargill	1,000	0	0			
	<hr/>			7,695	0	0
Public Buildings—New Custom House				3,200	0	0
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Total Province of Southland				£18,515	0	0
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