

ABSTRACT OF THE ACCOUNTS

STATEMENT of EXPENDITURE under the APPROPRIATION ACT, 1863, for the FINANCIAL YEAR ended 30th JUNE, 1864.

	Salaries.			Contingencies and Services.			Totals under Appropriation Act.			Votes.			Savings.			Additional Expenditure to be provided for.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
GENERAL EXPENDITURE.																		
EXECUTIVE.																		
The Deputy-Governor . . . . .	...	...	...	...	...	...	...	...	...	200	0	0	200	0	0	...	...	...
The Governor's Establishment	970	0	0	330	0	0	1,300	0	0	1,300	0	0	...	...	...	34	4	7
The Colonial Secretary's Department	908	10	0	43	8	6	951	18	6	1,020	0	0	68	1	6	...	...	...
The Secretary for Crown Lands Department	765	0	0	...	...	...	765	0	0	765	0	0	...	...	...	144	14	3
The Attorney-General's Department	428	0	0	14	1	0	442	1	0	600	0	0	157	19	0	...	...	...
The Colonial Treasurer's Dept. £763 17 9	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Reserved	90	0	0	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
The Department of Minister for Defence	853	17	9	22	10	11	876	8	8	940	0	0	63	11	4	...	...	...
	550	14	9	...	...	...	550	14	9	702	0	0	151	5	3	...	...	...
	4,476	2	6	410	0	5	4,886	2	11	5,527	0	0	640	17	1	178	18	10
LEGISLATIVE.																		
Establishment of the Legislative Council	847	5	0	...	...	...	847	5	0	1,140	0	0	292	15	0	...	...	...
House of Representatives	2,187	11	9	...	...	...	2,187	11	9	2,325	0	0	137	8	3	...	...	...
Expenses of both Houses . . . . .	...	...	...	7,589	8	11	7,589	8	11	7,600	0	0	10	11	1	...	...	...
The Auditor's Department . £1388 11 3	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Reserved	34	7	6	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	1,422	18	9	48	18	4	1,471	17	1	1,495	0	0	23	2	11	...	...	...
	4,457	15	6	7,638	7	3	12,096	2	9	12,560	0	0	463	17	3	...	...	...
JUDICIAL.																		
<i>Supreme Court—</i>																		
Travelling Expenses of Judges on Circuit . . . . .	...	...	...	666	8	0	666	8	0	4,050	0	0	1,460	2	0	...	...	...
Clerk to the Chief Justice	150	0	0	...	...	...	150	0	0									
Judge and Staff for Gold-fields	66	13	4	...	...	...	66	13	4									
Criminal Prosecutions . . . . .	...	...	...	1,706	16	8	1,706	16	8									
	216	13	4	2,373	4	8	2,589	18	0	4,050	0	0	1,460	2	0	...	...	...
REGISTRATION.																		
Registrar of Land and Deeds Department	891	5	0	99	3	5	990	8	5	5,050	0	0	3,829	11	7	...	...	...
District Registrars	200	0	0	30	0	0	230	0	0									
Registrar-General's Department	931	0	0	14	10	6	945	10	6									
District Registrar, Stewart's Island	1	2	6	...	...	...	1	2	6	1,030	0	0	83	7	0	...	...	...
	2,023	7	6	143	13	11	2,167	1	5	6,080	0	0	3,912	18	7	...	...	...
CUSTOMS.																		
Commissioner of Customs Department	168	6	8	2	16	3	171	2	11	225	0	0	53	17	1	...	...	...
Preventive Service, Chatham Islands.	361	5	11	673	19	1	1,035	5	0	1,050	0	0	14	15	0	...	...	...
	529	12	7	676	15	4	1,206	7	11	1,275	0	0	68	12	1	...	...	...
POSTAL.																		
Postmaster-General's Department	950	4	4	176	7	11	1,126	12	3	95,330	0	0	8,027	19	3	...	...	...
Conveyance of Mails by Sea—	...	...	...	...	...	...	...	...	...
Contribution to Main Line, £14,000 0 0	...	...	...	27,000	0	0	27,000	0	0									
Reserved . 13,000 0 0	...	...	...	53,909	15	10	53,909	15	10									
Inter-Colonial and Inter-Provincial	...	...	...	1,418	8	3	1,418	8	3									
Contingencies. . . . .	...	...	...	300	0	0	300	0	0									
Charge made by Imperial Government for letters from New Zealand to Australia . . . . .	...	...	...	182	11	6	427	3	11									
Inspector of Post Offices and Expenses	244	12	5	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Marine Board—Inspector of Steamers, Engineer, Surveyors, and Telegraphic Engineer	2,016	18	9	1,103	1	9	3,120	0	6	...	...	...	...	...	...	...	...	...
	3,211	15	6	84,090	5	3	87,302	0	9	95,330	0	0	8,027	19	3	...	...	...
MILITIA.																		
Militia	3,487	0	3	21,512	19	9	25,000	0	0	25,000	0	0	...	...	...	...	...	...