Enclosure to No. 38.

STATEMENT of ACCOUNT between the Inperial Government and the Colony of New Zealand, from the Documents at present in the possession of the Colonial Government.

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DR.	ૡ	is d	. •	બ્ર	s, d.	Dates when Account rendered	1 CR.	£ s. d.	ଖ	B. d.
To "Brror admitted" (vide Appendix House of Representatives, 1863, page 7, B.—No. 4)  Contributions on account of Her Majesty's Troops:  Remitted for the 3 months ending 31 March, 1862.  Remitted for the year ending 31 March, 1863, Remitted for the year ending 31 March, 1864.	 6,929 1 28,175 1 33,906	133 9 6 8 8 6		85,891	10 4	1861 May 17 June 7 Aug. 7	By accounts rendered to Colonial Secretary  Ditto ditto 1.  Ditto ditto 2.  By accounts rendered to Assistant  Military Secretary 1.	53,183 1 4 15,192 6 11 25,868 15 0 12,959 13 1		
[Nore.—The Imperial claim of £5 per man for Troops, remitted from 1st January, 1862, to 1st January, 1865. See Appendix House of Representatives, page 3, B.—No. 7.]	90,101	Ħ		107,169	7 7		Deductions amounting to . counts rendered to Assistant itary Secretary	£107,203 16 4 2,238 16 7	104,964	
Proportion of Transport Service on the Waikato—and other claims (say)	:		<b>%</b>	80,000	0 0	<del></del> -	Ditto ditto ditto Ditto ditto	: : :	7,386 35,729 2,011	13 11 5 8 8
			273	273,060 11	11 5	Dec. 1	tary, including the difference between the Commissariat Statements and Treasury Minute of 29 October, 1861		100,807	4 11
						Nov. 4	Ditto ditto	:	4,494	ت ت
						1863	By contribution on account of the Im-	1 76	£274,125	7 9
•						April 15	perial Troops, from 1st April, 1862, to Slst March, 1863, &c.  R. gyenenes from Turnerial Chest	;	28,175	16 8
						May 5	August to December, 1863.	:	186,000	0 0
						·	Dy Contribution 11.19. Hoops from 18th April, 1863, to 31st March, 1864 . By Rations issued to Colonial Forces.	:	33,906	8 9
							. —	÷	38,721	14 0
							Military S	÷	425	10 1
							Tauranga, February, 1864.	÷		12 8
						Nov. 29	Ditto ditto Port Waikato	<b>:</b>	0.40	17 8
							ditto	: :		
Carried forward	:		273	273,060	11 5		Carried forward	÷	580,204	8