

Enclosure to No. 38.

STATEMENT of ACCOUNT between the IMPERIAL GOVERNMENT and the COLONY of NEW ZEALAND, from the Documents at present in the possession of the Colonial Government.

DE.	£	s.	d.	£	s.	d.	CR.	£	s.	d.	£	s.	d.
To "Error admitted" (vide Appendix House of Representatives, 1863, page 7, B.—No. 4)	...			85,891	10	4							
Contributions on account of Her Majesty's Troops : Remitted for the 3 months ending 31 March, 1862.	6,929	13	9					53,183	1	4			
Remitted for the year ending 31 March, 1863, (say).	28,175	16	8					15,192	6	11			
Remitted for the year ending 31 March, 1864	33,906	6	8					25,868	15	0			
Remitted for the 9 months ending 31 Dec., 1864	38,157	4	0					12,959	13	1			
				107,169	1	1		£107,203	16	4			
[NOTE.—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.]								2,238	16	7			
Proportion of Transport Service on the Waikato—and other claims (say)	...			80,000	0	0					104,964	19	9
											18,731	5	0
											7,386	13	11
											35,729	13	1
											2,011	5	8
											100,807	4	11
											4,494	5	5
											£274,125	7	9
											28,175	16	8
											186,000	0	0
											33,906	6	8
											38,721	14	0
											425	10	1
											307	12	8
											9,458	16	4
											541	17	8
											8,541	6	5
Carried forward				273,060	11	5					580,204	8	3