

ABSTRACT OF THE ACCOUNTS

DR.

ACCOUNT CURRENT OF THE

RECEIPTS.						£	s.	d.	£	s.	d.	£	s.	d.
Brought forward												738,720	14	3
Total, Ordinary Revenue Account, 1864-5												738,720	14	3
II.—SUPPLEMENTARY EXPENDITURE.														
FINANCIAL YEAR 1864-5.														
Credited with Amounts charged as follows to year 1863-4,—														
Customs—Auckland,—														
Transferred to Gold Duty Act									1	2	9			
Customs—Chatham Islands,—														
Salary, A. W. Shand, transferred to Customs, Lyttelton									117	14	10			
Resident Magistrate's Court, Wairarapa,—														
Amount transferred to Reserved Fund									129	0	2			
Postal—Christchurch,—														
Amount transferred to Advances									0	0	5			
Judicial—Otago,—														
Amounts charged as under, now transferred to Criminal Prosecutions,—														
Resident Magistrate's Court, Dunedin						43	8	0						
" " Oamaru						22	17	0						
" " Hawkesbury						11	8	0						
" " Gold Fields						11	8	0						
" " Waitahuna						0	5	0						
" " Port Chalmers						1	10	0						
" " Invercargill						6	0	0						
						96	16	0						
Amount paid on account Insolvent Estates Fund, now transferred to Advances						12	11	6						
									109	7	6			
Post Office—Dunedin,—														
Sale of old buildings, &c.									26	12	6			
												383	18	2
Carried forward												739,104	12	5