

ABSTRACT OF THE ACCOUNTS

STATEMENT OF EXPENDITURE, &c.,—continued.

—	Actual Expenditure.	Credits.	Authorized.	Savings.	Unauthorized.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
PROVINCE OF OTAGO.					
Judicial	13,984 17 0	38 4 0	10,395 0 0	... ..	3,551 13 0
Registration	2,388 0 4	... ..	2,388 0 4	236 19 8	... ..
Electoral	1,433 12 10	... ..	1,085 0 0	... ..	348 12 10
Customs	9,258 11 10	... ..	9,258 11 10	2,836 8 2	... ..
Postal	24,916 6 4	96 17 2	24,819 9 2	7,287 10 10	... ..
	51,981 8 4	135 1 2	47,946 1 4	10,360 18 8	3,900 5 10
PROVINCE OF SOUTHLAND.					
Judicial	2,450 17 6	... ..	1,845 0 0	... ..	605 17 6
Registration	570 2 3	... ..	570 2 3	129 17 9	... ..
Electoral	311 16 5	... ..	75 0 0	... ..	236 16 5
Customs	3,103 6 0	250 0 0	2,853 6 0	2,146 14 0	... ..
Postal	5,831 16 6	1,000 0 6	4,831 16 0	2,865 4 0	... ..
	12,267 18 8	1,250 0 6	10,175 4 3	5,141 15 9	842 13 11

IV.—PROVINCES' SURPLUS REVENUE ACCOUNT for the FINANCIAL YEAR ended 30th JUNE, 1865.

PROVINCES.	Balances on 30th June, 1864.		Provinces Credited. Surplus Revenue 1864-5.	Provinces Debited.		Balances on 30th June, 1865.
	Due from.	Due to.		Arrears.	Advances of £ths on account of 1864-5.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Auckland	...	14,618 11 11	103,216 5 3	14,618 11 11	59,589 15 2	43,626 10 1
Taranaki	...	681 16 0½	8,129 3 1	681 16 0½	5,788 16 1	2,340 7 0½
Wellington	...	9,780 0 7	31,410 15 2	9,780 0 7	21,914 3 10	9,496 11 4
Hawke's Bay	...	503 1 5	9,236 5 1	503 1 5	6,562 6 9	2,673 18 4
Nelson	...	1,744 16 2½	16,637 6 5	1,744 16 2½	11,652 17 8	4,984 8 9½
Marlborough	326 2 11	... ..	3,284 12 1	... ..	1,918 16 4	1,347 1 11
Canterbury	...	8,390 13 2¼	50,701 18 8	8,390 13 2¼	35,072 9 7	15,629 9 1
Otago	...	23,045 3 2¼	103,016 5 8	23,045 3 2¼	75,650 7 2	27,365 18 6
Southland	...	2,070 9 5	15,203 7 9	... ..	12,359 11 0	4,914 6 2
Marlborough credited with amount paid on account of sum due to 30th June, 1863 ...	326 2 11	60,834 11 11½	340,835 19 2	58,764 2 6½	230,509 3 7	112,378 11 3
	...	... ..	307 9 1	... ..	... ..	... ..
TOTALS	326 2 11	60,834 11 11½	341,143 8 3	58,764 2 6½	230,509 3 7	112,378 11 3