

PUBLIC ACCOUNTS

OF THE

GENERAL GOVERNMENT OF NEW ZEALAND,

FOR THE

FINANCIAL YEAR 1865-6,

Commencing 1st July, 1865, and ending 30th June, 1866;

INCLUDING

TRANSACTIONS IN SUSPENSE FROM THE 1ST TO THE 16TH JULY, 1866.

PRESENTED TO THE HOUSE OF REPRESENTATIVES PURSUANT TO SECTION VII. OF
"THE AUDIT ACT AMENDMENT ACT, 1865."

WELLINGTON.

—
1867.

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ABSTRACT OF THE ACCOUNTS
OF
THE COLONIAL TREASURER OF NEW ZEALAND,
FROM
1ST JULY, 1865, TO THE 30TH JUNE, 1866;
(Including Transactions from the 1st of July, 1865, to the 16th July, 1866.)

Accounts.

ZEALAND FOR THE FINANCIAL YEAR ENDED 30TH JUNE, 1866;
OF JULY, 1865, TO THE 16TH JULY, 1866.

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	s.	d.
I.—ORDINARY REVENUE ACCOUNT FOR THE FINANCIAL YEAR 1865-6.											
CIVIL LIST.											
1st Division.											
Governor Sir George Grey, K.C.B.	...	30 June	...	...	...	...	4,500	0	0		
Chief Justice Sir G. A. Arney, Auckland, to...	...	14 May	...	1,480	12	10					
Puisne Judges,—											
A. J. Johnston, Wellington	...	30 June	...	1,500	0	0					
H. B. Gresson, Canterbury	...	"	...	1,500	0	0					
C. W. Richmond, Otago	...	"	...	1,500	0	0					
H. S. Chapman, Southland	...	"	...	1,500	0	0					
							7,480	12	10		
<i>Establishment of the General Government:—</i>											
The Colonial Secretary,—											
J. C. Richmond, 1 July to 16 Oct., 1865	£293	0	2								
E. W. Stafford, 17 Oct., 1865, to 30 June 1866	706	19	10								
				1,000	0	0					
The Colonial Treasurer,—											
W. Fitzherbert, 1 July to 16 Oct., 1865	£293	0	2								
F. Jollie, 12 to 30 June, 1866...	52	15	6								
				345	15	8					
The Minister for Defence,—											
H. A. Atkinson, 1 July to 16 Oct., 1865	£293	0	2								
T. M. Haultain, 17 Oct., 1865, to 30 June, 1866	706	19	10								
				1,000	0	0					
The Postmaster-General,—											
J. L. C. Richardson, 1 July to 16 Oct., 1865	£293	0	2								
J. Paterson, 17 Oct., 1865, to 30 June, 1866	706	19	10								
				1,000	0	0					
The Attorney-General,—											
H. Sewell, 1 July to 16 Oct., 1865	£293	0	2								
J. Prendergast, 20 Oct., 1865, to 24 Feb., 1866	353	13	8								
R. Hart (Acting), 25 Feb. to 20 June, 1866	317	9	3								
J. Prendergast, 21 to 30 June, 1866	27	15	7								
				991	18	8					
The Under Secretary,—											
W. Gisborne, to 30 June	...	...	...	600	0	0					
The Assistant Treasurer,—											
J. Woodward, to 30 June	...	...	...	600	0	0					
The Assistant Law Officer,—											
R. Hart (Acting), to 30 June...	...	...	...	215	14	2					
The Under Secretary for Defence,—											
J. Holt, to 30 June	...	...	...	600	0	0					
General Expenses,—											
Premier—F. A. Weld, 1 July to 16 Oct., 1865	£293	0	2								
Secretary to Cabinet—W. Gisborne, to 30 June, 1866	100	0	0								
				393	0	2					
							6,746	8	8		
Savings transferred to "Civil List Fund Account"	...	...	...	...	...	...	18,727	1	6		
							1,772	18	6		
Total 1st Division	...	...	...	...	...	...	20,500	0	0		
2nd Division.											
<i>Native Purposes:—</i>											
The Native Minister,—											
W. B. D. Mantell, 1 to 27 July, 1865	£ 72	11	7								
J. E. FitzGerald, 12 Aug. to 16 Oct., 1865	180	2	1								
A. H. Russell, 17 Oct., 1865, to 31 May, 1866	623	13	2								
				876	6	10					
Balance transferred to credit of Vote for Native Department	...	...	...	6,123	13	2					
							7,000	0	0		
Total Civil List	...	...	...	...	...	...				27,500	0 0
Carried forward	...	...	...	...	...	...				27,500	0 0

ABSTRACT OF THE ACCOUNTS

DR.

ACCOUNT CURRENT OF THE

RECEIPTS.					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward					...	...	...	...	...	...	798,100	12	8
POSTAL.													
Auckland,—													
Auckland	30 June				...	...	...	10,838	4	10			
Taranaki,—													
New Plymouth	31 March				...	...	...	922	2	11			
Wellington,—													
Wellington	30 June				4,563	2	0						
Wanganui... ..	"				1,444	12	5						
Hawke's Bay,—								6,007	14	5			
Napier	"				...	...	...	1,309	0	4			
Nelson,—													
Nelson	"				...	...	...	2,062	13	1			
Marlborough,—													
Picton	"				...	...	...	821	19	1			
Canterbury,—													
Christchurch	"				9,415	9	11						
Hokitika	"				2,541	12	2						
Greymouth	"				604	4	8						
Otago,—								12,561	6	9			
Dunedin	"				...	...	...	12,421	19	4			
Southland,—													
Invercargill	"				...	...	...	1,878	18	8			
Chatham Islands	"				...	...	...	10	17	3			
Total Postal Revenue					...	...	...				48,834	16	8
JUDICIAL.—FEES AND FINES.													
Supreme Court :—													
Auckland	30 June				1,372	3	0						
Taranaki	"				76	5	8						
Wellington	"				579	6	4						
Hawke's Bay	"				138	15	0						
Nelson	"				304	4	6						
Marlborough	"				12	1	0						
Canterbury,—													
Christchurch	30 June	£1,094	2	1									
Hokitika	"	256	6	2									
Otago	30 June				1,350	8	3						
Southland	"				1,871	11	10						
					132	1	0				5,836	16	7
Sheriff's Offices :—													
Auckland	"				812	3	3						
Wellington	"				46	1	1						
Hawke's Bay	"				15	8	0						
Nelson	"				22	8	0						
Marlborough	"				3	13	4						
Canterbury,—													
Christchurch	30 June	£513	6	0									
Hokitika	"	9	2	6									
Otago	30 June				522	8	6						
Southland	"				455	4	0						
					5	7	0				1,882	13	2
District Courts :—													
Auckland	"				1	8	0						
Wellington	"				79	18	2						
Marlborough	"				19	12	9						
Resident Magistrates' Courts :—											100	18	11
Auckland,—													
Auckland	"				3,211	16	7						
Onehunga	"				152	12	0						
Howick	"				22	5	0						
Papakura	"				112	6	4						
Waiuku	"				38	9	0						
Wangarei	"				83	2	0						
Hokianga	31 March				4	4	6						
Russell	30 June				17	17	6						
Mongonui	"				13	1	4						
Coromandel	31 May				43	2	0						
Kaipara	31 March				5	4	0						
Tauranga	"				28	9	0						
Newcastle	"				135	4	6						
Upper Waikato	30 September				25	9	0						
Central	31 December				66	5	0						
Port	30 June				23	3	6						
Raglan	31 March				30	12	2						
								4,013	3	5			
Carried forward					...	...	...	11,833	12	1	846,935	9	4

OF THE COLONIAL TREASURER.

5 B.—No. 1.

COLONIAL TREASURER, &c.—continued.

CR.

DISBURSEMENTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	...	...	27,500 0 0
PERMANENT CHARGES.			
<i>Interest and Sinking Fund:—</i>			
“New Zealand Loan Act, 1856,”—			
On 1st Division, £200,000			
2nd Division, £120,000 at 6 per cent. ...	7,200	0 0	
3rd Division, £180,000			
£380,000 at 6 per cent. £22,800 0 0			
<i>Less reimbursed by Provinces,—</i>			
Auckland £5,400 0 0			
Wellington 1,620 0 0			
Hawke's Bay 1,620 0 0			
Nelson and Marlborough... 2,700 0 0			
Canterbury 4,440 0 0			
Otago 3,780 0 0			
Southland 1,080 0 0			
£20,640 0 0			
Balance, being interest and sinking fund on £36,000, amount allocated to Province of Taranaki ...	2,160	0 0	
“New Zealand Loan Act, 1860”—			
On £150,000 at 8 per cent., one year to 30 June ...	12,000	0 0	
“Appropriation Act, 1863”—			
On £23,100, Treasury Bills, at 6 per cent. ...	1,434	5 0	
“New Zealand Loan Act, 1863”—			
<i>Interest,—</i>			
On £800 at 5 per cent., to 15 January, 1865, £20 0 0			
£1,000,000 at 5 per cent., 15 January, 1865, to 30 June, 1866 ...	73,076	6 0	
£500,000 at 4 per cent., 1 November, 1865, to 30 June, 1866 ...	13,333	6 8	
<i>Sinking Fund,—</i>			
On £1,000,000 at 1 per cent., one year to 15 January, 1866 ...	10,000	0 0	
£500,000 at 1 per cent., half-year to 1 May, 1866 ...	2,500	0 0	
£98,929 12 8			
“Debenture Acts, 1864 and 1865”—			
On Debentures at 8 per cent.—			
Half-year to 30 June, 1865 £14,214 2 9			
„ to 31 December, 1865 28,428 4 1			
„ to 30 June, 1866 ... 30,651 11 1			
73,293 17 11			
£172,223 10 7			
<i>Less reimbursements by Provinces under “Loan Allocation Act, 1865”—</i>			
Auckland, 8 per cent. on £186,707 16s. 8d. to 30 June, 1866 ...	£14,936	12 6	
Taranaki, 8 per cent. on £39,979 11s. 3d. to 30 June, 1866 ...	3,198	7 3	
Wellington, 8 per cent. on £14,841 8s. 10d. to 30 June, 1866 ...	1,187	6 3	
Hawke's Bay, 8 per cent. on £2,727 16s. 11d. to 30 June, 1865 ...	218	4 6	
19,540 10 6			
152,683 0 1			
Total charge for Interest and Sinking Fund ...		175,477 5 1	
“Pensions Act, 1856,”—			
W. Swainson, to 30 June	...	400 0 0	
“Martin's Annuity Act, 1858,”—			
Sir W. Martin, to 30 June	...	333 6 8	
“Armitage Pension Act, 1865,”—			
Widow of late J. Armitage, 7 September, 1863, to 7 March, 1866	...	375 0 0	
Carried forward	...	176,583 11 9	27,500 0 0

ABSTRACT OF THE ACCOUNTS

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward					...	...		11,833	12	1	846,935	9	4
Taranaki,—													
New Plymouth	...	...	...	30 June	...	...		524	7	5			
Wellington,—													
Wellington	...	...	...	"	1,385	11	3						
Wanganui	...	...	...	"	750	19	8						
Rangitikei	...	...	...	"	471	10	6						
Greytown	...	...	...	"	44	6	6						
Masterton	...	...	...	"	16	3	6						
Featherston	...	...	...	"	10	10	8						
Manawatu	...	...	...	"	41	13	0						
Porirua	...	...	...	"	7	5	0						
Otaki	...	...	...	"	25	6	0						
Hawke's Bay,—								2,753	6	1			
Napier	...	...	...	"	303	19	10						
Wairoa	...	...	...	"	62	18	2						
Waipukurau	...	...	...	"	65	6	6						
Ngaroruru	...	...	...	31 March	15	6	0				447	10	6
Nelson,—													
Nelson	...	...	...	30 June	1,066	15	0						
Collingwood	...	...	...	31 March	19	10	0						
Richmond	...	...	...	30 June	61	2	2						
Spring Grove	...	...	...	"	42	2	0						
Motueka	...	...	...	"	41	16	1						
Cobden	...	...	...	"	144	3	6				1,375	8	9
Marlborough,—													
Blenheim	...	...	...	"	208	4	0						
Havelock	...	...	...	"	70	18	6						
Picton	...	...	...	"	154	16	0				433	18	6
Canterbury,—													
Lyttelton	...	...	...	"	371	8	3						
Christchurch	...	...	...	"	2,413	11	6						
Kaiapoi	...	...	...	"	535	4	0						
Rangiora	...	...	...	"	56	7	0						
Leithfield	...	...	...	"	39	12	6						
Ross	...	...	...	"	163	9	0						
Akaroa	...	...	...	"	25	3	0						
Timaru	...	...	...	"	251	11	0						
Waima	...	...	...	31 March	26	10	6						
Hokitika	...	...	...	30 June	1,798	16	11						
Greymouth	...	...	...	"	677	3	4						
Arowhenua	...	...	...	"	32	19	2				6,391	16	2
Otago,—													
Dunedin	...	...	...	"	2,521	6	9						
Port Chalmers	...	...	...	"	397	2	4						
Oamaru	...	...	...	"	84	4	6						
Taieri and Tokomairiro	...	...	...	"	210	7	6						
Hawkesbury	...	...	...	31 May	105	8	0						
West Taieri	...	...	...	30 June	157	9	8						
Clutha	...	...	...	"	73	8	0						
Hampden	...	...	...	"	34	7	0						
Gold Fields	...	...	...	"	1,940	5	6				5,523	19	3
Southland,—													
Invercargill	...	...	...	"	377	1	2						
Riverton	...	...	...	"	53	8	0						
Campbelltown	...	...	...	"	41	15	0				472	4	2
Chatham Islands					...	...					9	6	2
Petty Sessions Courts,—													
Auckland,—													
Mangawai	...	...	February	1	0	0							
Newcastle	...	...	December	7	0	0							
Alexandra	...	...	31 March	82	9	8							
Opotiki	...	...	June	50	0	0							
Wellington,—													
Turakina	...	...	to 31 October	45	14	4		140	9	8			
								45	14	4			
Total Judicial					...	...		186	4	0			
Carried forward					...	...		...	...		29,951	13	1
					...	...		...	...		876,887	2	5

COLONIAL TREASURER, &c.—*continued.*

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				...	...		176,585	11	9	27,500	0	0
<i>" Civil Service Superannuation Act, 1858,"—</i>												
Allowances,—												
J. G. Johnson, 1 July, 1865, to 30 June, 1866	...	£75	0	0								
W. L. Howard, 1 July, 1865, to 30 Sept., 1865	...	15	7	3								
B. Woods, 1 July, 1865, to 30 June, 1866	...	73	9	0								
T. Sanders	...	50	0	0								
H. G. Goulard, 1 April, 1865	...	106	15	11								
B. Eglinton, 1 July, 1865	...	71	7	4								
J. Byron, 1 April, 1865	...	28	10	0								
C. H. McIntosh, 1 July, 1865, to 31 Dec., 1865	...	123	15	0								
R. F. Porter	...	352	8	6								
W. Young, 1 Jan., 1866	...	175	0	0								
T. Outhwaite, 1 April, 1865	...	424	3	6								
H. St. Hill, 1 Jan., 1864, to 30 Sep., 1865	...	543	3	6								
J. White, 8 May, 1865, to 30 June, 1866	...	28	14	2								
E. Mayne, 1 Oct., 1865, to 31 Dec., 1865	...	50	0	0								
J. Bolton, 10 Feb., 1865, to 30 June, 1866	...	11	4	5								
S. Carkeek, 1 April, 1866, to 30 June, 1866	...	60	14	3								
						2,189	12	10				
Gratuities,—												
Widow of late T. A. White	...	£399	6	2								
" W. Miller	...	200	0	0								
" W. B. Baker	...	300	0	0								
" G. Provost	...	87	10	0								
" P. H. Dale	...	100	0	0								
" M. Kilfoyle	...	45	0	0								
" W. Watts	...	55	0	0								
						1,186	16	2				
									3,376	9	0	
<i>" Militia Act Amendment Act, 1862,"—</i>												
Pensions to Widows, &c,—												
E. M. King, 1 Jan., 1865, to 31 Dec., 1865	...	£80	0	0								
J. Shaw, 1 July, 1865, to 30 June, 1866	...	46	0	0								
T. R. Coad, 1 July, 1865, to 31 Dec., 1865	...	23	0	0								
H. Hawken, 1 July, 1865, to 30 June, 1866	...	46	0	0								
S. S. Passmore, 1 June, 1865	...	49	16	8								
L. Sarten, 1 July, 1865	...	36	0	0								
E. Fulloon, 22 July, 1865, to 31 March, 1866	...	34	12	11								
A. Herford, 1 Jan., 1864	...	397	10	0								
						712	19	7				
Compassionate Allowances,—												
J. Shaw, 1 July, 1865, to 30 June, 1866	...	£14	0	0								
T. R. Coad, 1 July, 1864, to 31 Dec., 1865	...	12	10	0								
L. Sarten, 1 July, 1865, to 30 June, 1866	...	28	17	6								
						55	7	6				
Pensions for Wounds and Injuries,—												
W. H. Skinner, 1 July, 1865, to 30 June, 1866	...	45	12	6								
W. Bending	...	36	10	0								
F. G. Rawson	...	45	12	6								
C. Sutherland, 1 July, 1865, to 21 May, 1866	...	32	10	0								
H. C. Brown, 1 Jan., 1865, to 6 Jan., 1866	...	37	2	0								
A. Whiteside, 1 July, 1865, to 30 June, 1866	...	45	12	6								
D. Callaghan	...	39	10	10								
W. Vickery	...	36	10	0								
J. McGreavey, 1 July, 1865, to 17 April, 1866	...	29	2	0								
T. Barron, 1 Oct., 1865, to 31 Dec., 1865	...	9	4	0								
J. B. Wray, 1 July, 1865, to 30 June, 1866	...	16	6	0								
E. B. Gillmer	...	36	10	0								
P. Lyons	...	36	10	0								
J. Johnston	...	39	10	10								
G. Bentley, 1 April, 1865	...	68	8	0								
A. Dunn, 1 January, 1865	...	54	12	0								
J. Tully, 1 April, 1865, to 31 March, 1866	...	36	10	0								
W. Cody	...	18	5	0								
J. Nolan, 1 July, 1865, to 30 June, 1866	...	27	7	6								
H. Quinn	...	14	19	0								
M. Jordan	...	35	6	4								
M. Bourke	...	18	5	0								
W. Messenger, 23 July, 1865	...	34	6	0								
W. Oliver	...	34	6	0								
T. S. Wolfe	...	34	6	0								
J. McKenna, 21 July, 1865	...	34	10	0								
F. Bilton, 1 Sep., 1865	...	30	6	0								
R. Leaf, 1 July, 1865	...	18	5	0								
A. Abraham, 23 Jan., 1865	...	11	18	6								
A. J. Rowe, 1 April, 1865	...	4	7	0								
C. Biddulph, 3 Feb., 1864, to 24 Jan., 1866	...	20	6	8								
R. Hodge, 1 Oct., 1865, to 30 June, 1866	...	19	9	0								
H. Crpw	...	18	5	0								
		1,020	1	2								
Carried forward						768	7	1	179,962	0	9	27,500 0 0

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward					...	...	...	...	...	...	876,887	2	5
REGISTRATION.													
<i>Fees,—Registration of Deeds,—</i>													
Auckland	...	...	...	30 June	3,329	11	9						
Taranaki	...	...	...	"	328	0	6						
Wellington	...	...	...	"	886	7	0						
Hawke's Bay	...	...	...	"	271	15	6						
Nelson	...	...	...	"	899	0	6						
Marlborough	...	...	...	"	528	3	6						
Canterbury	...	...	...	"	3,184	2	6						
Otago	...	...	...	"	2,273	3	0						
Southland	...	...	...	"	528	4	0						
								12,228	8	3			
<i>Fees,—Registration of Births, Deaths, &c,—</i>													
Registrar-General	...	...	...	"	3	2	6						
Chatham Islands	...	...	...	31 March	12	7	6						
Auckland	...	...	...	30 June	634	4	6						
Taranaki	...	...	...	"	69	11	0						
Wellington	...	...	...	"	240	1	0						
Hawke's Bay	...	...	...	"	100	1	0						
Nelson	...	...	...	"	132	10	0						
Marlborough	...	...	...	"	69	3	6						
Canterbury	...	...	...	"	647	2	6						
Otago	...	...	...	"	881	0	6						
Southland	...	...	...	"	85	15	0						
								2,874	19	0			
<i>Fees,—Registration of Joint Stock Companies,—</i>													
Auckland	...	...	...	"	32	11	0						
Taranaki	...	...	...	"	25	6	0						
Wellington	...	...	...	"	0	11	0						
Nelson	...	...	...	"	5	5	0						
Canterbury	...	...	...	"	7	0	0						
Otago	...	...	...	"	71	7	6						
								142	0	6			
Total Registration					...	...	...				15,245	7	9
ISSUE OF CROWN GRANTS.													
<i>Fees,—</i>													
Auckland	...	...	...	30 June	683	0	0						
Taranaki	...	...	...	"	54	0	0						
Wellington	...	...	...	"	93	0	0						
Hawke's Bay	...	...	...	"	113	0	0						
Nelson	...	...	...	"	159	0	0						
Marlborough	...	...	...	"	86	0	0						
Canterbury	...	...	...	"	595	0	0						
Otago	...	...	...	"	691	0	0						
Southland	...	...	...	"	258	0	0						
Total Crown Grant Fees											2,732	0	0
<i>Marine Board Office,—Fees,—</i>													
Auckland	...	...	...	31 May	82	3	6						
Wellington	...	...	...	30 June	182	14	0						
Nelson	...	...	...	"	69	1	0						
Otago	...	...	...	"	229	8	0						
											563	6	6
TELEGRAPHIC.													
Nelson	...	...	...	"	...	...	...	225	3	1			
Marlborough,—													
Picton	...	...	...	"	58	17	8						
Blenheim	...	...	...	"	13	14	10						
								72	12	6			
Canterbury,—													
Lyttelton	...	...	...	"	548	10	1						
Christchurch	...	...	...	"	1,285	6	6						
Kaipoi	...	...	...	"	32	1	0						
Timaru	...	...	...	"	275	2	6						
Heathcote	...	...	...	"	10	19	6						
								2,151	19	7			
Otago,—													
Dunedin	...	...	...	"	1,652	13	4						
Oamaru	...	...	...	"	405	16	7						
Tokomairiro	...	...	...	"	38	9	2						
								2,096	19	1			
Southland,—													
Invercargill	...	...	...	"	714	11	2						
Campbelltown	...	...	...	"	187	18	6						
								902	9	8			
											5,449	3	11
Carried forward					...	...	...	...	...	...	900,877	0	7

OF THE COLONIAL TREASURER.

9 B.—No. 1.

COLONIAL TREASURER, &c.—continued.

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.			
Brought forward				£1,020	1	2	768	7	1	179,962	0	9	27,500	0	0
Pensions for Wounds and Injuries (<i>continued</i>)—															
W. Jamieson, 1 March, 1865, to 30 June, 1866				24	7	0									
A. Western, 15th July, 1864, to 14 "				27	9	0	1,071	17	2	...	...				
Gratuities,—															
K. Hussey				£100	0	0									
P. Sullivan				27	7	6									
W. Bayley				30	0	0									
J. Hawken				20	0	0	177	7	6						
"Audit Act, 1858,"—										2,017	11	9			
Auditor, 1 July to 25 September, 1865							118	1	2						
Audit Committee, September							150	0	0				268	1	2
"Pensioners' Claims Act, 1861,"—															
Advertising, July												1	0	0	
"Public Debt Apportionment Act, 1858,"—															
Taranaki Guarantee										2,200	0	0			
"Waste Lands Act, 1858,"—															
Secretary for Crown Lands 30 June							600	0	0						
Crown Grants Office,—															
Salaries, 30 June				£1,097	4	2									
Less refund				2	2	0									
				£1,095	2	2									
Contingencies				16	9	4	1,111	11	6				1,711	11	6
"Audit Act Amendment Act, 1865,"—															
Auditor, 26 September, 1865, to 30 June, 1866										611	2	2			
"Customs Regulation Act, 1858,"—															
Auckland,—															
Amount charged to Customs Contingencies, 1864-5, now transferred							3	0	0						
Lyttelton,—															
Award to Seizing Officer							15	9	6						
Dunedin,—															
Award to Seizing Officers							45	0	4						
Southland,—															
Award to Seizing Officer				£7	8	9									
Advertising				1	10	0	8	18	9				72	8	7
"Nixon Pension Act, 1865,"—															
C. E. Nixon, 28 May, 1864, to 28 February, 1866							131	5	0						
A. S. Nixon "															

ABSTRACT OF THE ACCOUNTS

DR.

ACCOUNT CURRENT OF THE

RECEIPTS.						£	s.	d.	£	s.	d.	£	s.	d.
Brought forward						...	...		...	...		900,877	0	7
MISCELLANEOUS.														
<i>Fees,—“Arms Act,”—</i>														
Auckland	30 June...	...	...	...	...	230	11	0						
Taranaki	" ...	...	...	...	...	48	2	0						
Wellington,—														
Wellington	" ...	...	...	...	£93 17 0									
Wanganui	" ...	...	...	...	23 0 0									
Hawke's Bay	" ...	...	...	...	...	116	17	0						
Nelson,—						36	8	0						
Nelson	" ...	...	...	...	£94 8 0									
Collingwood	" ...	...	...	...	7 8 0									
Marlborough,—						101	16	0						
Wairau	" ...	...	...	...	£24 16 0									
Picton	" ...	...	...	...	11 1 0									
Havelock	" ...	...	...	...	18 10 0									
Canterbury,—						54	7	0						
Lyttelton	" ...	...	...	...	£114 11 0									
Akaroa	" ...	...	...	...	7 19 0									
Timaru	" ...	...	...	...	35 18 0									
Hokitika	" ...	...	...	...	182 15 0									
Greymouth	" ...	...	...	...	44 3 0									
Otago,—						385	6	0						
Dunedin	" ...	...	...	...	£94 2 0									
Oamaru	" ...	...	...	...	15 9 0									
Molyneux	" ...	...	...	...	7 18 0									
Southland	" ...	...	...	...	...	117	9	0						
						65	9	0						
<i>Fees,—“Merchant Shipping Act,”—</i>									1,156	5	0			
Auckland	30 June...	...	...	...	...	174	15	0						
Taranaki	31 May ...	...	...	...	...	0	12	0						
Wellington	30 June...	...	...	...	...	52	19	0						
Hawke's Bay	" ...	...	...	...	...	4	18	0						
Nelson	" ...	...	...	...	...	31	8	0						
Marlborough	" ...	...	...	...	...	0	12	0						
Canterbury	" ...	...	...	...	...	59	5	0						
Otago	" ...	...	...	...	...	79	19	0						
Southland	" ...	...	...	...	...	9	1	0						
									413	9	0			
<i>Fees,—</i>														
“Patents Act, 1860”						...	...		91	0	0			
“Land Claims Settlement Act,” 30 June						...	...		36	10	3			
“Lost Land Orders Act” “ ”						...	...		2	0	0			
Incidental Receipts “ ”						...	...		291	8	1			
Interest on Public Moneys						...	...		492	7	10			
												2,483	0	2
Carried forward						...	...		...	...		903,360	0	9

COLONIAL TREASURER, &c.—*continued.*

Cr.

DISBURSEMENTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	5,255 7 7	... ..	214,606 5 11
<i>Executive (continued).—</i>			
Department of Minister for Defence,—			
Salaries, to 30 June	£1,542 15 6		
Contingencies „	146 0 0		
	1,688 15 6		
	6,944 3 1		
Credited to Revenue, 1866-7	35 16 11	6,980 0 0	
<i>Legislative.—</i>			
Establishment of Legislative Council,—			
Salaries, to 30 June... ..	1,162 11 10		
Establishment of House of Representatives,—			
Salaries, to 30 June... ..	1,876 7 4		
General Expenses,—			
Passages of Members	£911 11 1		
Expenses of Members	5,209 0 0		
Drafting Bills	136 10 0		
Extra Clerical Assistance	672 14 6		
Printing	1,000 0 0		
	£7,929 15 7		
Contingencies,—			
Librarian, 7 Feb. to 30 June ...	£39 17 7		
Interpreter, 19 Sep. „	39 3 4		
Extra Messengers	220 2 0		
Furniture and fittings	1,473 15 1		
Contingencies	547 17 1		
	2,320 15 1		
Auditor's Department,—			
Salaries, 30 June	2,446 3 6		
Contingencies	41 0 7		
	2,487 4 1		
	15,776 13 11		
Excess over Vote transferred to Supplementary	1,726 13 11	14,050 0 0	
<i>Judicial.—</i>			
Supreme Court,—			
Travelling Expenses of Judges, &c., on Circuit,—			
The Chief Justice, Sir G. Arney ...	£166 18 0		
His Honor Mr. Justice Moore ...	22 16 0		
His Honor Mr. Justice Johnston ...	252 9 0		
His Honor Mr. Justice Gresson ...	137 12 0		
His Honor Mr. Justice Richmond ...	42 10 0		
His Honor Mr. Justice Chapman ...	148 15 0		
	771 0 0		
Clerks to the Judges,—			
Salaries, 30 June	281 7 5		
	1,052 7 5		
Credited to Revenue, 1866-7	347 12 7	1,400 0 0	
<i>Registration.—</i>			
Registrar of Land and Deeds Department,—			
Salaries, 30 June	£276 13 4		
Contingencies	58 14 6		
	335 7 10		
Credited to Revenue, 1866-7	414 12 2	750 0 0	
Registrar-General's Department,—			
Salaries, 30 June	£1,073 0 0		
Contingencies „	19 12 0		
	£1,092 12 0		
District Registrar,—Chatham Islands, 31 March...	8 5 0		
	£1,100 17 0		
Credited to Revenue, 1866-7	49 3 0	1,150 0 0	
<i>Customs.—</i>			
Department of Commissioner of Customs,—			
Salaries, to 30 June	£886 11 7		
Travelling Expenses, to 31 December ...	77 8 0		
Contingencies	£76 0 11		
Less credit, refund	0 2 6		
	75 18 5		
	1,039 18 0		
Carried forward	1,039 18 0	24,330 0 0	214,606 5 11

OF THE COLONIAL TREASURER.

13 B.—No. 1.

COLONIAL TREASURER, &c.—*continued.*

C7.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	1,039	18	0	24,330	0	0	214,606	5	11
<i>Customs (continued).—</i>									
Customs, Chatham Islands,—									
Salaries, 30 June	£400	0	0						
Contingencies	150	0	7						
	550	0	7						
	1,589	18	7						
Excess over Vote transferred to Supplementary	299	18	7	1,290	0	0			
<i>Postal.—</i>									
General Post Office,—									
Salaries, 30 June	£2,164	18	8						
„ Mail Agents, 30 June	470	0	0						
Contingencies	110	19	4	2,745	18	0			
Conveyance of Mails by sea,—									
Demurrage,—									
Otago and Melbourne, 1 Jan.,									
1865, to 31 March, 1866	£5,216	13	4						
Auckland, May, 1865	50	0	0						
	£5,266	13	4						
Contribution to Suez Line	20,000	0	0						
Inter-Colonial Services,—									
Sydney and Auckland, 30 June	12,725	0	0						
„ Nelson „	5,500	0	0						
Melbourne and Otago „	9,783	6	8						
	28,008	6	8						
Inter-Provincial Services,—									
Panama Co., East Coast,									
30 June	5,519	10	0						
Panama Co., West Coast,									
30 June	6,372	0	0						
N.Z.S.N. Co., East and West									
Coast, 30 June	14,592	10	0						
	26,484	0	0						
Gratuity for bringing Mail from Melbourne...	300	0	0						
	£80,059	0	0						
Less fine recovered from Panama Co.	2,000	0	0	78,059	0	0			
Contingencies,—									
Imperial Government for sorting Mails, 1864-5...	£1,228	15	11						
Postage Stamp Plates, Machinery and Colors...	456	4	7						
Commission on Remittances,—									
Money Order Account	459	15	5						
Miscellaneous	261	13	0						
	£2,406	8	11						
Less credits,—									
Sale of Mail Boxes	£13	10	7						
Recovery on account of mis-sent									
Mail	7	13	9						
	21	4	4	2,385	4	7			
Inspector of Mail Contract Steamers, 30 June				375	0	0			
Marine Boards,—									
Salaries, 30 June	1,485	4	3						
Travelling Expenses and Contingencies	487	4	4	1,972	8	7			
<i>Telegraphic Department,—</i>									
General Staff,—Salaries, 30 June...	£2,182	17	7						
Contingencies	£1,970	19	6						
Less credit, sale of									
old instruments...	1	5	0						
	1,969	14	6						
	4,152	12	1						
Staff at Nelson,—Salaries, 30 June	£86	12	10						
„ Marlborough „	133	12	3						
„ Canterbury „	875	2	7						
„ Otago... £614	13	3							
Less credit, Salary re-									
funded	9	4	2						
	605	9	1						
„ Southland	634	17	3						
	2,335	14	0	6,488	6	1			
	92,025	17	3						
	7,474	2	9						
Credited to Revenue, 1866-7				99,500	0	0			
Carried forward				125,120	0	0	214,606	5	11

COLONIAL TREASURER, &c.—*continued.*

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	...	...	...	...	...	125,120	0	0	214,606	5	11
<i>Internal Defence,—</i>												
Quartermaster General's Department,—												
Salaries, July and August	...	...	...	75	19	0						
Allowances to Volunteers	£1,567	4	5									
Less credit, refunds	21	0	10									
			1,546	3	7							
Prizes for Rifle Shooting	£638	13	6									
Expenses of " "	270	18	10									
			909	12	4							
						2,455	15	11				
Auckland,—												
Salaries	...	30 June	£1,158	12	6							
Insurance of Arms, &c.	...	"	75	0	0							
Contingencies	...	"	122	5	0							
						1,355	17	6				
Taranaki,—												
Salaries	...	31 March	£455	1	9							
Forage	...	31 Dec.	24	15	0							
Insurance of Arms, Stores, &c.	...		51	4	6							
						531	1	3				
Wellington,—												
Salaries	...	30 June	£1,899	14	8							
Forage	...	"	136	17	0							
Insurance and Contingencies	...		233	16	7							
						2,270	8	3				
Hawke's Bay,—												
Salaries	...	30 June	£524	16	0							
Forage	...	"	54	15	0							
Contingencies	...		127	5	11							
						706	16	11				
Nelson,—												
Salaries	...	30 June	£492	5	8							
Forage	...	"	81	18	0							
Contingencies	...		88	10	3							
						662	13	11				
Marlborough,—												
Salaries	...	30 June	£438	0	0							
Forage	...	"	54	15	0							
Contingencies	...		20	6	3							
						513	1	3				
Canterbury,—												
Salaries	...	30 June	£585	10	8							
Forage	...	31 Dec.	36	9	0							
Contingencies	...		92	15	1							
						714	14	9				
Otago,—												
Salaries	...	30 June	£527	12	8							
Contingencies	...		88	14	2							
						616	6	10				
Southland,—												
Salaries	...	30 June	£307	4	8							
Contingencies	...		103	16	7							
						411	1	3				
Repair of Arms	...					32	3	0				
Cartage and Freight of Arms and Ammunition	...					936	15	0				
General Contingencies	...					14	12	3				
Gratuities	...					107	5	0				
						11,404	12	1				
Less credits,—						394	5	3				
Sales of Ammunition, &c.	...											
						11,010	6	10				
Balance of Vote transferred to credit of Loan of 1863, to cover Expenditure for Internal Defence, charged thereto	...					13,989	13	2				
									25,000	0	0	
<i>Native Department,—</i>												
Native Minister's Department,—												
Salaries	...	June	£2,480	12	6							
Contingencies,—												
Presents to and Entertainment of Natives	...		£52	13	1							
Office Rent	...		49	12	10							
Miscellaneous	...		174	18	6							
						277	4	5				
						2,757	16	11				
Carried forward	...					2,757	16	11	150,120	0	0	214,606 5 11

COLONIAL TREASURER, &c.—*continued.*

Cr.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				2,757	16	11	150,120	0	0	214,606	5	11
Native Department (continued)—												
Auckland,—												
Salaries,—	Civil Commissioners	...	...	£1,683	6	8						
	Resident Magistrates	...	...	2,511	19	8						
	Clerks and Interpreters	...	...	2,072	7	4						
	Medical Officers	...	...	1,160	13	8						
	Assessors	...	...	2,687	15	0						
	Police	...	...	938	18	6						
				11,055	0	10						
Pensioners	...	...	...	689	10	8						
Contingencies,—												
Forage	...	...	...	£101	14	8						
Travelling Expenses	...	...	...	567	4	4						
Presents and Entertainment	...	...	...	906	2	4						
Clothing	...	...	...	93	14	6						
Compensation,—												
A. Edmonds	...	...	...	180	9	0						
Miscellaneous	...	...	...	1,280	12	10						
				£3,129	17	8						
Less credits,—												
Sales,—	Maketu											
Store	...	£127	9	0								
Transfer to Re-	serve Fund...	14	10	0								
Transfer to Na-	tive Circuit											
Court Ac-	count	...	24	0	0							
				165	19	0						
				2,963	18	8	14,708	10	2			
Taranaki,—												
Salaries,—	Civil Commissioner	...	...	£567	12	8						
	Clerks and Interpreters	...	...	438	4	7						
	Assessors	...	...	392	10	0						
	Police	...	...	258	0	0						
				£1,656	7	3						
Contingencies,—												
Forage	...	...	...	£37	1	0						
Travelling Expenses	...	...	...	106	1	0						
Presents and Entertainment	...	...	...	17	2	10						
Miscellaneous	...	...	...	75	12	8						
				235	17	6	1,892	4	9			
Wellington,—												
Salaries,—	Resident Magistrates	...	...	£995	16	8						
	Clerks and Interpreters	...	...	683	12	9						
	Medical Officers	...	...	686	18	4						
	Assessors	...	£1,508	5	0							
Less credit,—	Salary refunded	...	7	10	0							
				1,500	15	0						
	Police	...	...	454	5	0						
	Commissioner Native Reserves	...	...	366	13	4						
				1,688	1	1						
Pensioners	...	...	...	443	5	10						
Contingencies,—												
Forage	...	...	£296	1	0							
Travelling Expenses	...	...	64	6	2							
Presents and Entertainment	...	...	273	16	0							
Clothing	...	...	178	4	3							
Miscellaneous	...	...	298	6	5							
				1,110	13	10	6,242	0	9			
Hawke's Bay,—												
Salaries,—	Civil Commissioner	...	...	£172	18	4						
	Resident Magistrates	...	...	850	8	4						
	Clerks and Interpreters	...	...	505	5	0						
	Medical Officers	...	...	300	0	0						
	Assessors	...	...	102	10	0						
	Police	...	...	20	0	0						
				1,951	1	8						
Carried forward				25,600	12	7	150,120	0	0	214,606	5	11

COLONIAL TREASURER, &c.—*continued*.

CR.

DISBURSEMENTS.					£	s.	d.	£	s.	d.	£	s.	d.				
Brought forward					1,951	1	8	25,606	12	7	150,120	0	0	214,600	5	11	
<i>Native Department (continued)—</i>																	
Contingencies,—																	
Presents and Entertainment...					£128	14	4										
Maori Newspaper ...					52	16	8										
Miscellaneous					83	1	0										
					264	12	0										
Less credit,—Sale cutter "Iris"					150	0	0										
					114	12	0	2,065	13	8							
Nelson and Marlborough,—																	
Salaries,—Resident Magistrate					£400	0	0										
Medical Officer...					25	0	0										
Assessors					105	0	0										
								530	0	0							
Canterbury,—																	
Salaries,—Civil Commissioner					£71	2	2										
Interpreter					150	0	0										
Medical Officer...					89	7	2										
Assessors					30	0	0										
					£340	9	4										
Contingencies,—																	
Travelling Expenses					£33	0	0										
Fees on Registration of Crown Grants					191	9	6										
					224	9	6	564	18	10							
Otago,—																	
Salaries,—Interpreter					£100	0	0										
Assessors					17	15	0										
					£117	15	0										
Contingencies,—																	
Contribution to Native Church					50	0	0	167	15	0							
Southland,—																	
Salaries,—Resident Magistrate					£75	0	0										
Medical Officer...					32	9	3										
Assessors					68	11	8										
								176	0	11							
Chatham Islands,—																	
Salaries,—Resident Magistrate					£200	0	0										
Clerk and Interpreter					125	2	4										
Medical Officer...					51	0	6										
Assessors					75	0	0										
Police					61	11	10										
					£512	14	8										
Contingencies,—																	
Travelling Expenses					£11	5	6										
Presents and Entertainment...					25	19	1										
Erection of Lock-up					13	7	0										
Horse					15	0	0										
Miscellaneous					7	6	0										
					72	17	7	585	12	3							
<i>Hospitals, Medicines, &c,—</i>																	
Auckland					£278	6	9										
Taranaki					£528	6	9										
Less fees from European patients					75	10	0	452	16	9							
Wellington					665	2	9										
Less fees from European patients					32	12	0	632	10	9							
Hawke's Bay					48	9	4										
Southland					7	0	0	1,419	3	7							
<i>Schools,—</i>																	
Auckland,—																	
Grants in aid,—																	
Church of England					£651	17	7										
Wesleyan					1,075	7	11										
Roman Catholic					235	4	1										
					1,962	9	7										
Miscellaneous					131	0	10	2,093	10	5							
Carried forward								31,109	16	10	150,120	0	0	214,606	5	11	

OF THE COLONIAL TREASURER.

21 B.—No. 1.

COLONIAL TREASURER, &c.—continued.

C.R.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	...	£2,093 10 5	31,109	16	10	150,120	0	0	214,606	5	11
<i>Native Department (continued)—</i>												
<i>Taranaki,—</i>												
Fencing land	...	...	35 4 0									
<i>Wellington,—</i>												
<i>Grants in aid,—</i>												
Church of England	...	£24 12 8										
Roman Catholic	...	32 2 4										
		56 15 0										
Miscellaneous	...	£250 19 11										
Less refunded by												
Mete Kingi on												
account of edu-												
cation of his												
children	...	32 10 0										
		218 9 11										
		275 4 11										
<i>Canterbury,—</i>												
Grant to School at Kaiapoi	...	200 0 0		2,603	19	4						
<i>Native Lands Courts,—</i>												
<i>Auckland,—</i>												
Salaries, 1 July to 31 Oct.	...	£620 16 8										
<i>Contingencies,—</i>												
Travelling Expenses	...	£231 9 0										
Miscellaneous	...	65 14 6										
		297 3 6		918	0	2						
				34,631	16	4						
				6,123	13	2						
Less amount charged on Civil List, 2nd Division	...											
				28,508	3	2						
				4,491	16	10						
Credited to Revenue, 1866-7	...						33,000	0	0			
<i>Printing Establishment,—</i>												
Salaries, 30 June	...	£2,855 0 10										
„ Overtime „	...	886 8 11		3,741	9	9						
Extra Press-work	...			376	1	0						
Addition to Building	...			292	10	0						
Printing Machine, Steam Engine and Fixing, Type and												
Materials	...			1,492	12	9						
Contingencies	...			74	19	0						
				5,977	12	6						
				1,289	12	6						
Excess over Vote transferred to Supplementary	...						4,688	0	0			
<i>Geological Department,—</i>												
Salaries	...	30 June		1,865	1	8						
Completion of Museum	...	£715 18 10										
Less amount transferred to Loan of 1863,												
Division 10	...	348 4 0		367	14	10						
Purchase of Specimens, &c.	...			198	7	9						
Fittings for Museum, Laboratory, and Office	...			371	8	0						
Travelling Expenses	...			80	1	4						
Contingencies	...			117	6	5						
							3,000	0	0			
<i>Miscellaneous,—</i>												
<i>Stationery, &c,—</i>												
Printing	...	£4,726 9 2										
Less amount charged to Legislative Depart-												
ments (page 11)	...	1,000 0 0		3,726	9	2						
Stationery	...	5,780 2 6										
Freight and Charges	...	98 0 10		5,878	3	4						
				9,604	12	6						
Less,—												
Sales of Acts, Gazettes, Electoral Rolls,												
&c.	...	439 4 4										
Amount charged 1863-4, transferred to												
Advances...	...	4 17 6		444	1	10						
				9,160	10	8						
				655	5	0						
Binding	...											
Carried forward	...			9,815	15	8	190,808	0	0	214,606	5	11

COLONIAL TREASURER, &c.—continued.

Cr.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	9,815	15	8	190,808	0	0	214,606	5	11
General Contingencies,— Government House, Auckland,— Salaries, 30 June £302 12 0 Fuel, Repairs and Contingencies 33 18 2 £336 10 2							X		
Office Rent,— Auckland ... £937 10 0 Less rent received from Imperial Government ... 175 0 0 762 10 0 Wellington 360 11 8 1,123 1 8									
Repair of and Painting Offices 177 1 6 Fuel 227 3 9 Travelling Expenses of His Excellency the Governor, Ministers and Officers, on service 296 10 0 Meteorological Records and Expenses ... 14 2 0 Bank Commission on remittance and payment of Interest ... £2,932 7 8 Less credit, refunds ... 266 13 2 2,665 14 6									
Bill Stamps 75 6 6 Discount on Drafts 376 9 5 Telegrams 67 9 0 Subscriptions to Newspapers 68 3 6 Advertising 53 13 7 Compilation of Statistics 42 12 6 Preparation of Index to Statutes 60 0 0 Fire Engine 185 0 0 Watchmen 164 15 9 Labourer, Offices and Grounds 58 9 10 Rewards paid for information relative to Robbery at Museum 100 0 0 Freights, Insurance and Charges 69 11 2 Wharfage Military Stores... .. 155 10 0 Capture of Deserters 625 0 0 Miscellaneous 219 15 11 7,162 0 9									
Insurances 604 18 8 Less Premium refunded 14 1 3 590 17 5									
Contribution to Taranaki Boat Service 300 0 0 Colonial Agent 600 0 0 Resident Agent of Government at Auckland,— Salaries, 30 June £442 9 5 Travelling Expenses and Contingencies ... 66 15 10 509 5 3									
Excess over Vote transferred to Supplementary	18,977	19	1	8,977	19	1	10,000	0	0
Total General Appropriations							200,808	0	0
UNAPPORTIONED CHARGES.									
District Registrars of Land,— Unexpended Balance credited to Revenue 1866-7 1,260 5 6 District Courts,— Unexpended Balance credited to Revenue 1866-7 1,224 18 5 2,485 3 11									
REFUNDS OF REVENUE.									
Customs—Chatham Islands—Drawback £0 12 0 Dunedin—Detention of Officers, credited to General Revenue 1864-5, now transferred 6 0 0 6 12 0									
Postal—Money Order Commission refunded to Foreign Offices... 345 19 7 Patents Act—Fees refunded... .. 30 10 0 Incidental—Fees Mangere Reserves transferred from Revenue 1864-5 to credit of "New Zealand Settlements Act" ... 149 4 6 532 6 1									
Total General Expenditure							203,825	10	0
Carried forward							418,431	15	11

COLONIAL TREASURER, &c.—continued.

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				...	...	...	...	...	...	418,431	15	11
PROVINCIAL CHARGES.												
PROVINCE OF AUCKLAND.												
<i>Judicial,—</i>												
Supreme Court,—												
Salaries, 30 June	£981	1	0									
„ Sheriff	£752	11	6									
Less refunded	102	11	6									
	650	0	0									
	£1,631	1	0									
Contingencies ...	£303	7	8									
Less sale of timber	0	11	3									
	302	16	5									
										1,933	17	5
Resident Magistrates' Courts,—												
Auckland,—												
Salaries ... 30 June	£1,615	4	1									
Contingencies ...	22	14	7									
										1,637	18	8
Onehunga,—												
Salaries ...	£197	10	0									
Contingencies ...	24	3	6									
										221	13	6
Howick,—												
Salaries ...	£162	10	0									
Forage ...	50	0	0									
Rent ...	10	8	0									
										222	18	0
Papakura,—												
Salaries ...	£250	0	0									
Rent ...	10	0	0									
Contingencies ...	12	3	6									
										272	3	6
Waiuku,—												
Salaries ...	£106	5	0									
Rent ... to 31 Mar.	5	18	0									
Contingencies ...	11	8	6									
										123	11	6
Wangarei,—												
Salaries ... 30 June	£183	6	8									
Interpreter ...	8	10	0									
Rent, Court House, 1864-5	6	0	0									
Travelling Expenses ...	28	10	0									
										226	6	8
Mangakaramca,—												
Salary ... 31 Mar.										125	0	0
Russell,—												
Salaries ... 31 May										229	3	4
Mongonui,—												
Salaries ... 30 April										354	3	4
Coromandel,—												
Salaries ... 31 May	£640	13	4									
Less amount charged in Account 1864-5, now transferred to Native funds ...	37	10	0									
	£603	3	4									
Repairs of boat ...	16	0	0									
										619	3	4
Petty Sessions,—												
Alexandra,—												
Salaries, Constable and Clerk ... 31 Mar.		26	8	0								
Coroners,—Fees and Expenses ... 31 May		440	5	0								
Fees to Medical Witnesses under Lunatic Ordinance Amendment Act ...		45	3	0								
Expenses of Criminal Prosecutions ...		2,739	12	1								
	£9,217	7	4									
Excess over Vote transferred to Supplementary	512	7	4									
										8,705	0	0
Sub-Treasury,—												
Salaries ... 30 June	£928	13	11									
Contingencies ...	130	9	0									
										1,059	2	11
Excess over Vote transferred to Supplementary	59	2	11									
										1,000	0	0
Carried forward										9,705	0	0
										...	...	...
										418,431	15	11

COLONIAL TREASURER, &c.—*continued.*

Cr.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				9,705	0	0	...	...		418,431	15	11
<i>Registration,—</i>												
Registrar of Deeds' Department,—												
Salaries ...	30 June	£1,832	10 0									
Contingencies ...	"	72	2 0									
				1,404	12	0						
Registrars of Births, Marriages, &c.,—												
Salaries ...				230	15	6						
Registrar of Joint Stock Companies,—												
Salary ...				18	19	0						
				£1,654	6	6						
Credited to Revenue 1866-7 ...				745	13	6						
				£2,400	0	0						
Registrar of Lands' Department,—												
Salaries ...	30 June	545	10 0	2,945	10	0						
<i>Electoral,—</i>												
Auckland,—												
Salary ...	"	£100	0 0									
Bay of Islands,—												
Salary ...	"	18	15 0									
Mongonui,—												
Salary ...	31 Mar.	18	15 0									
Marsden,—												
Salary ...	30 June	25	0 0									
Pensioner Settlements, &c.,—												
Salaries ...	"	107	10 0									
Revising Officer for the Province,—												
Salary ...		£108	6 8									
Less refund ...		8	6 8									
				100	0	0						
Contingencies,—												
Advertising ...		£326	6 2									
Miscellaneous ...		18	4 0									
				344	10	2						
				£714	10	2						
Credited to Revenue 1866-7 ...				285	9	10						
				1,000	0	0						
<i>Customs,—</i>												
Auckland,—												
Salaries ...	30 June	£5,478	3 9									
Less credit refund ...		2	16 11									
				5,475	6	10						
Contingencies ...				£860	12	3						
Less credits,—												
Sale of old boat £9 0 0												
Charges 1864-5												
now transferred 21 5 0												
				30	5	0						
				830	7	3						
				6,305	14	1						
Onehunga,—												
Salaries ...	30 June	£455	10 0									
Contingencies ...		£37	0 10									
Less credit charges												
1864-5 now transferred												
		1	16 0									
				35	4	10						
				490	14	10						
Russell,—												
Salaries ...	30 June	£603	0 0									
Contingencies ...	"	127	7 0									
				730	7	0						
Port Waikato,—												
Contingencies ...				8	9	10						
Tauranga,—												
Contingencies ...				26	13	6						
Mongonui,—												
Salaries ...	30 June	£321	5 0									
Contingencies ...	"	9	3 6									
				330	8	6						
Hokianga,—												
Salaries ...	"	£75	0 0									
Contingencies ...	"	3	0 0									
				78	0	0						
Carried forward				£7,970	7	9	13,650	10	0	...	...	418,431 15 11

ABSTRACT OF THE ACCOUNTS

Dr.

ACCOUNT CURRENT OF THE

[illegible]

OF THE COLONIAL TREASURER.

29 B.—No. 1

COLONIAL TREASURER, &c.—continued.

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...				£7,970	7	9	13,650	10	0	...	...	418,431 15 11
Wangarei,—												
Salaries	...	31 Mar.	£224 0 0									
Contingencies	...	"	0 16 0									
				224	16	0						
Kaipara,—												
Salaries	...	30 June	£199 6 8									
Contingencies	...	"	35 9 6									
				234	16	2						
Raglan,—												
Salaries	...	31 Mar.	£90 0 0									
Contingencies	...	"	25 0 0									
				115	0	0						
Coromandel,—												
Contingencies	...	...	...	3	0	0						
Licensing Officer,—												
Salary	...	30 June	£68 3 10									
Less credit refund	...	...	3 0 8									
				65	3	2						
				£8,613	3	1						
Credited to Revenue 1866-7	...	...	...	884	16	11	9,498	0	0			
Postal,—												
Salaries, Auckland	...	31 May	...	£3,814	13	6						
" Country Postmasters	...	"	£923 10 0									
Less credit refund	...	"	2 6 0									
				921	4	0						
Conveyance of Mails	...	"	...	2,958	18	2						
Contingencies	...	"	£1,111 14 5									
Less credit commission refunded	...	"	0 0 6									
				1,111	13	11						
				£8,806	9	7						
Excess over Vote transferred to Supplementary				605	9	7						
							8,201	0	0			
Total, Province of Auckland...	...	...	...							31,349	10	0
PROVINCE OF TARANAKI.												
Judicial,—												
Supreme Court,—												
Salaries	...	30 June	£101 13 4									
Contingencies	...	...	3 6 0									
				104	19	4						
Resident Magistrate's Court,—												
Salaries	...	30 June	£709 17 6									
Contingencies	...	...	2 5 0									
				712	2	6						
Coroners' Fees and Expenses	...	...	...	37	16	0						
Fees to Medical Witnesses under Lunatic Ordinance Amendment Act	...	...	...	6	6	0						
Expenses of Criminal Prosecutions	...	...	...	173	13	2						
				£1,034	17	0						
Excess over Vote transferred to Supplementary				34	17	0	1,000	0	0			
Registration,—												
Registrar of Deeds' Department,—												
Salaries	...	30 June	£263 0 0									
Contingencies	...	...	80 18 3									
				343	18	3						
Registrars of Births, &c.,—												
Salaries	...	...	...	69	11	0						
Registrar of Joint Stock Companies,—												
Salaries	...	...	...	25	6	0						
				£438	15	3						
Excess over Vote transferred to Supplementary				8	15	3	430	0	0			
Electoral,—												
Salary	...	30 June	£75 0 0									
Contingencies	...	...	£64 5 9									
Less credit refund	...	...	3 3 0									
				61	2	9						
				£136	2	9						
Excess over Vote transferred to Supplementary				11	2	9	125	0	0			
Carried forward	...	...	...				1,555	0	0	31,349	10	0
										418,431	15	11

OF THE COLONIAL TREASURER.

31 B.—No. 1.

COLONIAL TREASURER, &c.—continued.

Cr.

DISBURSEMENTS.					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward					1,555	0	0	31,349	10	0	418,431	15	11
<i>Customs,—</i>													
Salaries	30 June	£1,048	0	0									
Contingencies		76	11	3									
		£1,124	11	3									
Excess over Vote transferred to Supplementary		124	11	3									
					1,000	0	0						
<i>Postal,—</i>													
Salaries, New Plymouth	31 Mar.	292	10	0									
„ Country Postmasters		17	0	0									
Conveyance of Mails		18	0	0									
Contingencies		100	6	6									
		£427	16	6									
Credited to Revenue 1866-7		122	3	6									
					550	0	0						
Total, Province of Taranaki								3,105	0	0			
PROVINCE OF WELLINGTON.													
<i>Judicial,—</i>													
Supreme Court,—													
Salaries	30 June	£1,006	2	3									
„ Sheriff		39	18	1									
		£1,046	0	4									
Contingencies		103	19	2									
					1,149	19	6						
Resident Magistrates' Courts,—													
Wellington,—													
Salaries	30 June	£1,125	11	8									
Forage		77	14	0									
Rent of Court at the Hutt	31 Dec.	20	0	0									
Contingencies		31	3	6									
					1,254	9	2						
Wanganui,—													
Salaries	30 June	£580	0	0									
Forage		54	15	0									
Travelling Expenses		25	0	0									
Contingencies		3	6	6									
					663	1	6						
Wairarapa,—													
Salary		£200	0	0									
Less refund on account of 1863-4		4	18	3									
					195	1	9						
Coroners' Fees and Expenses					164	3	3						
Fees to Medical Witnesses under Lunatic Ordinance Amendment Act					5	5	0						
Expenses of Criminal Prosecutions					161	18	8						
					£3,593	18	10						
Credited to Revenue 1866-7... ..					606	1	2						
					£4,200	0	0						
District Courts,—													
Wellington,—													
Salaries	30 June	£414	11	8									
Contingencies		52	18	9									
					467	10	5						
Wanganui,—													
Salaries	30 June	£25	0	0									
Contingencies		5	0	0									
					30	0	0						
					4,697	10	5						
<i>Registration,—</i>													
Registrar of Deeds' Department,—													
Salaries	30 June	£657	19	9									
Contingencies		56	15	0									
					714	14	9						
Registrars of Births, Marriages, &c.,—													
Salaries					175	6	0						
Registrar of Joint Stock Companies,—													
Salary					0	5	0						
					£890	5	9						
Credited to Revenue 1866-7					109	14	3						
Carried forward		£1,000	0	0	4,697	10	5	34,454	10	0	418,431	15	11

OF THE COLONIAL TREASURER.

33 B.—No. 1.

COLONIAL TREASURER, &c.—continued.

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				£1,000	0	0	4,697	10	5	34,454	10	0
Registrar of Lands' Department,—												
Salaries ... 30 June			£87	10	0							
Addition to Office ...			84	14	0							
Contingencies ...			18	8	0							
						190	12	0				
									1,190	12	0	
<i>Electoral,—</i>												
Wellington,—												
Salary ... 30 June						100	0	0				
Wanganui,—												
Salary ... "						25	0	0				
Wairarapa,—												
Salary ... "			£31	5	0							
Less credit refund ... "			6	5	0							
						25	0	0				
Revising Officer 31 Mar.						56	5	0				
Contingencies,—												
Advertising ...			£305	6	3							
Miscellaneous ...			12	16	0							
						318	2	3				
						£524	7	3				
Excess over Vote transferred to Supplementary						174	7	3				
									350	0	0	
<i>Customs,—</i>												
Wellington,—												
Salaries ... 30 June			£3,197	9	7							
Contingencies ...			84	10	4							
						3,281	19	11				
Wanganui,—												
Salaries ... 30 June			£635	12	6							
Contingencies ...			72	6	6							
						707	19	0				
Licensing Officer,—												
Wellington ... 31 Mar.			£37	10	0							
Wanganui ... 30 June			26	6	0							
						63	16	0				
						£4,053	14	11				
Excess over Vote transferred to Supplementary						263	14	11				
									3,790	0	0	
<i>Postal,—</i>												
Salaries, Wellington 30 June						1,342	4	5				
" Country Postmasters "			£531	3	10							
Less credit refund "			8	6	8							
						522	17	2				
Conveyance of Mails ...						1,356	11	8				
Contingencies ...						385	2	10				
						£3,606	16	1				
Credited to Revenue 1866-7						293	3	11				
									3,900	0	0	
Total, Province of Wellington										13,928	2	5
PROVINCE OF HAWKE'S BAY.												
<i>Judicial,—</i>												
Supreme Court,—												
Salaries ... 30 June			£85	0	0							
" Sheriff, 1 Jan. '65			£75	0	0							
Less credit refund 12 10 0												
						62	10	0				
						£147	10	0				
Contingencies ...						19	17	0				
									167	7	0	
Resident Magistrate's Court,—												
Napier,—												
Salaries ... 30 June			£595	0	0							
Contingencies ...			6	18	6							
						£601	18	6				
Repayment to Mr. Grindell			25	2	0							
						627	0	6				
Coroners' Fees and Expenses						48	10	6				
						£842	18	0				
Credited to Revenue, 1866-7						139	2	0				
									982	0	0	
Carried forward									982	0	0	
										48,382	12	5
											418,431	15 11

COLONIAL TREASURER, &c.—continued.

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				982	0	0	48,382	12	5	418,431	15	11
<i>Registration,—</i>												
Registrar of Deeds' Department,—												
Salaries ...	30 June	£300	0 0									
Contingencies ...	31 May	14	16 6									
				314	16	6						
Registrars of Births, Marriages, &c.,—												
Salaries ...				100	1	0						
				£414	17	6						
Credited to Revenue 1866-7 ...				65	2	6						
				480	0	0						
<i>Electoral,—</i>												
Napier and Clive,—												
Salary ...	30 June	£50	0 0									
Revising Officer ...	31 Mar.	18	15 0									
				68	15	0						
Contingencies,—												
Advertising ...		£44	1 0									
Miscellaneous ...		15	12 0									
				59	13	0						
				£128	8	0						
Credited to Revenue, 1866-7 ...				96	12	0						
				225	0	0						
<i>Customs,—</i>												
Napier,—												
Salaries ...	30 June	£1,021	16 6									
Contingencies ...		216	7 4									
				£1,238	3	10						
Licensing Officer ...				36	8	0						
				£1,274	11	10						
Credited to Revenue, 1866-7 ...				125	8	2						
				1,400	0	0						
<i>Postal,—</i>												
Salaries, Napier ...	30 June	425	0 0									
„ Country Postmasters ...	31 Mar.	159	0 0									
Conveyance of Mails ...		738	6 0									
Contingencies ...		£178	0 6									
Less credit refund ...		0	3 8									
				177	16	10						
				£1,500	2	10						
Credited to Revenue, 1866-7 ...				399	17	2						
				1,900	0	0						
Total, Province of Hawke's Bay ...							4,987	0	0			
PROVINCE OF NELSON.												
<i>Judicial,—</i>												
Supreme Court,—												
Salaries ...	30 June	£100	0 0									
„ Sheriff ...	30 Sept.	22	8 0									
				£122	8	0						
Contingencies ...		3	9 3									
				£125	17	3						
Resident Magistrates' Courts,—												
Nelson,—												
Salaries ...	30 June	£967	9 0									
Contingencies ...		0	18 8									
				968	7	8						
Collingwood,—												
Salaries ...	30 June			185	12	6						
Cobden,—												
Salaries ...				160	15	0						
Coroners' Fees and Expenses ...				89	9	0						
				£1,530	1	5						
Credited to Revenue 1866-7 ...				829	18	7						
				£2,360	0	0						
District Court,—												
Salaries ...		£117	14 2									
Contingencies ...		23	9 6									
				141	3	8						
				2,501	3	8						
Carried forward ...				2,501	3	8	53,369	12	5	418,431	15	11

OF THE COLONIAL TREASURER.

37 B.—No. 1.

COLONIAL TREASURER, &c.—continued.

Cr.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				2,501	3	8	53,369	12	5	418,431	15	11
<i>Registration,—</i>												
Registrar of Deeds' Department,—												
Salaries ... 30 June	£840	0	0									
Contingencies	10	5	0									
				£850	5	0						
Registrars of Births, Marriages, &c.,—												
Salaries				127	9	0						
Registrar Joint Stock Companies,—												
Salary				5	5	0						
				982	19	0						
Credited to Revenue 1866-7	217	1	0									
				1,200	0	0						
<i>Electoral,—</i>												
Nelson,—												
Salary ... 30 June				75	0	0						
Motueka,—												
Salary				75	0	0						
Collingwood,—												
Salary, 1 Oct. 1864, to				43	15	0						
Revising Officer				75	0	0						
Contingencies,—												
Advertising	£44	5	6									
Travelling expenses	6	17	2									
				51	2	8						
				£319	17	8						
Credited to Revenue 1866-7	130	2	4									
				450	0	0						
<i>Customs,—</i>												
Nelson,—												
Salaries ... 30 June	£1,733	3	11									
Contingencies	97	0	3									
				£1,830	4	2						
Collingwood,—												
Salaries ... 30 June	£52	13	4									
Contingencies	12	16	0									
				65	9	4						
Greymouth,—												
Salaries ... 31 May	£925	0	9									
Contingencies	374	17	5									
	£1,299	18	2									
Less moiety charged to Province of Canterbury	649	19	1									
				649	19	1						
Licensing Officers,—												
Nelson, salary ... 30 June	£50	0	0									
Collingwood, salary 31 Mar.	7	8	0									
				57	8	0						
				£2,603	0	7						
Excess over Vote transferred to Supplementary	353	0	7									
				2,250	0	0						
<i>Postal,—</i>												
Salaries, Nelson ... 30 June	£999	5	0									
„ Country Postmasters	237	11	2									
Conveyance of Mails	569	0	3									
Contingencies	£420	9	9									
Less credit surcharge	0	0	3									
				420	9	6						
				£2,226	5	11						
Excess over Vote transferred to Supplementary	376	5	11									
				1,850	0	0						
Total, Province of Nelson							8,251	3	8			
PROVINCE OF MARLBOROUGH.												
<i>Judicial,—</i>												
Supreme Court,—												
Salary ... 31 Mar.	£20	16	8									
„ Sheriff ... 30 June	50	0	0									
	£70	16	8									
Contingencies	6	6	4									
				77	3	0						
Carried forward	£77	3	0				61,620	16	1	418,431	15	11

COLONIAL TREASURER, &c.—*continued*.

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				£77	3	0	...	...	61,620	16	1	418,431 15 11
Resident Magistrates' Courts,—												
Blenheim,—												
Salaries, 30 June	£644	0	0									
Less credit refund	0	10	0									
	£643	10	0									
Contingencies	...	...	...	8	11	0						
				652	1	0						
Havelock,—												
Salaries	...	30 June	£500	7	0							
Contingencies	...	...	0	5	6							
				500	12	6						
Picton,—												
Salaries	...	30 June	£388	19	6							
Contingencies	...	...	4	6	6							
				393	6	0						
Coroners,—Fees and Expenses	...	...		45	17	10						
Expenses of Criminal Prosecutions	...	...		16	2	8						
				£1,685	3	0						
Credited to Revenue 1866-7	...	...		354	17	0						
				£2,040	0	0						
District Courts,—												
Salaries	...	30 June	£115	12	6							
Contingencies	...	...	20	15	0							
				136	7	6						
				2,176	7	6						
Registration,—												
Registrar of Deeds' Department,—												
Salaries	...	30 June	£250	0	0							
Contingencies	...	„	93	0	3							
				343	0	3						
Registrars of Births, Marriages, &c.,—												
Salaries	...	...		69	3	6						
				£412	3	9						
Excess over Vote transferred to Supplementary				112	3	9						
				300	0	0						
Electoral,—												
Wairau and Picton,—												
Salary	...	30 June	25	0	0							
Revising Officer	...	...	25	0	0							
Contingencies,—												
Advertising	...	...	£24	2	0							
Miscellaneous	...	...	5	4	0							
				29	6	0						
				£79	6	0						
Credited to Revenue 1866-7	...	...		70	14	0						
				150	0	0						
Customs,—												
Picton,—												
Salaries	...	30 June	£424	15	2							
Contingencies	...	...	44	5	3							
				469	0	5						
Blenheim,—												
Salaries	...	30 June	...	...	...	400	0	0				
Havelock,—												
Salaries	...	„	£412	16	5							
Contingencies	...	„	13	5	0							
				426	1	5						
Licensing Officers,—												
Picton	...	„	£11	1	0							
Blenheim	...	„	24	16	0							
Havelock	...	„	18	10	0							
				54	7	0						
				£1,349	8	10						
Credited to Revenue, 1866-7	...	...		350	11	2						
				1,700	0	0						
Postal,—												
Salaries, Picton	...	31 May	£469	0	0							
„ Country Postmasters, 31 Mar.	...	...	625	18	4							
Conveyance of Mails	...	...	1,572	19	9							
Contingencies	...	...	119	3	5							
				2,787	1	6						
Excess over Vote transferred to Supplementary				287	1	6						
				2,500	0	0						
Total, Province of Marlborough									6,826	7	6	
Carried forward									68,447	3	7	418,431 15 11

OF THE COLONIAL TREASURER.

41 B.—No. 1.

COLONIAL TREASURER, &c.—*continued.*

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				...	...		68,447	3	7	418,431	15	11
PROVINCE OF CANTERBURY.												
<i>Judicial,—</i>												
Supreme Court,—												
Salaries ...	30 June	£1,074	11	9								
„ Sheriff ...	£599	19	6									
Less credit refund	86	13	6									
		513	6	0								
		£1,587	17	9								
Contingencies		18	5	6								
					1,606	3	3					
Resident Magistrates' Courts,—												
Christchurch,—												
Salaries ...	30 June	£1,341	7	4								
Rent ...	„	100	0	0								
Contingencies ...		114	15	0								
					1,556	2	4					
Kaiapoi and North Country District,—												
Salaries ...	30 June	£637	10	0								
Contingencies	£36	5	0									
Less credit refund	1	10	0									
		34	15	0								
					672	5	0					
Lyttelton,—												
Salaries ...	30 June	£570	0	0								
Rent ...	„	80	0	0								
Contingencies ...		4	4	10								
					654	4	10					
Akaroa,—												
Salaries ...	30 June	£350	0	0								
Contingencies ...		4	18	6								
					354	18	6					
Timaru and Waimate,—												
Salaries ...	30 June	£341	9	9								
Contingencies	„	104	19	6								
					446	9	3					
Coroners' Fees and Expenses					295	10	0					
Fees to Medical Witnesses under Lunatic Ordinance Amendment Act					72	9	0					
Expenses of Criminal Prosecutions					10	0	0					
Refund to Acting Resident Magistrate at Christchurch...					25	0	0					
West Coast Judicial Departments,—												
Supreme Court, Hokitika,—												
Salaries, 30 June	£291	13	9									
„ Sheriff, 31 Mar.	9	2	6									
	£300	16	3									
Contingencies	1	3	6									
					£301	19	9					
Resident Magistrates' Courts,—												
Hokitika,—												
Salaries, 30 June	£346	10	0									
Contingencies	0	5	0									
		346	15	0								
Ross,—												
Salaries ...	30 June	33	0	0								
Greymouth,—												
Salaries ...	„	72	3	0								
Waimae,—												
Salaries ...	31 Mar.	94	16	0								
Coroners' Fees and Expenses		203	2	0								
Fees to Medical Witnesses under Lunatic Ordinance Amendment Act		84	0	0								
					1,135	15	9					
					£6,828	17	11					
Credited to Revenue 1866-7...					171	2	1					
					7,000	0	0					
<i>Registration,—</i>												
Registrar of Deeds' Department,—												
Salaries ...	30 June	£1,072	0	0								
Contingencies ...		349	11	0								
					£1,421	11	0					
Registrars of Births, Marriages, &c.,—												
Salaries ...					546	3	0					
Carried forward					£1,967	14	0	7,000	0	0	68,447	3 7 418,431 15 11

COLONIAL TREASURER, &c.—continued.

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	...	£1,967 14 0	7,000	0	0	68,447	3	7	418,431	15	11
Registrar of Joint Stock Companies,—												
Salary	...	...	7 0 0									
			£1,974 14 0									
Excess over Vote transferred to Supplementary			74 14 0									
			£1,900 0 0									
Registrar of Lands' Department,—												
Travelling Expenses	...	...	2 6 6	1,902	6	6						
<i>Electoral,—</i>												
Christchurch,—												
Salary	...	30 June	£100 0 0									
Akaroa,—												
Salary	...	"	25 0 0									
Timaru,—												
Salary	...	"	25 0 0									
Cheviot,—												
Salary	...	"	25 0 0									
Revising Officer	...	"	75 0 0									
Contingencies,—												
Advertising	...		£16 3 6									
Miscellaneous	...		35 6 0									
			51 9 6									
			£301 9 6									
Credited to Revenue 1866-7	...	...	223 10 6	525	0	0						
<i>Customs,—</i>												
Christchurch,—												
Salaries	...	30 June	£1,878 15 11									
Contingencies	...	"	35 13 10									
			1,914 9 9									
Lyttelton,—												
Salaries	...	30 June	£4,331 17 7									
Allowances	...	"	307 19 9									
Contingencies	...	£251 15 4										
Less credit sale old boat	...	3 6 6										
			248 8 10									
Akaroa,—				4,888	6	2						
Salaries	...	30 June	£250 0 0									
Contingencies	...	...	7 10 0									
			257 10 0									
Timaru,—												
Salaries	...	30 June	£390 15 0									
Contingencies	...	...	77 2 11									
			467 17 11									
Hokitika,—												
Salaries	...	30 June	£3,022 6 7									
Contingencies	...	...	466 5 9									
			3,488 12 4									
Greymouth,—												
Salaries	...	31 May	£925 0 9									
Contingencies	...	...	374 17 5									
			£1,299 18 2									
Less moiety charged to Province of Nelson	...	...	649 19 1									
			649 19 1									
Okarita,—												
Salaries	...	30 June	£52 1 8									
Contingencies	...	...	43 2 6									
			95 4 2									
Sub-Treasury, Christchurch,—												
Salaries	...	30 June	£113 4 5									
Extra clerical assistance	...	...	16 12 0									
			129 16 5									
Licensing Officers,—												
Lyttelton	...	30 June	£52 12 9									
Akaroa	...	"	7 19 0									
Timaru	...	"	29 9 0									
Hokitika	...	"	29 3 4									
Greymouth	...	"	22 8 11									
			141 13 0									
			£12,033 8 10									
Credited to Revenue 1866-7	...	...	865 11 2	12,899	0	0						
Carried forward	...	...	...	22,326	6	6	68,447	3	7	418,431	15	11

COLONIAL TREASURER, &c.—continued.

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				22,326	6	6	68,447	3	7	418,431	15	11
<i>Postal,—</i>												
Salaries, Christchurch ...	30 June	£2,955	6	8								
„ Country Postmasters ...	„	1,797	11	2								
Conveyance of Mails ...	„	9,373	19	8								
Contingencies ...	„	2,037	8	5								
		£16,164	5	11								
Excess over Vote transferred to Supplementary		3,164	5	11								
					13,000	0	0					
Total, Province of Canterbury							35,326	6	6			
PROVINCE OF OTAGO.												
<i>Judicial,—</i>												
Supreme Court,—												
Salaries ...	30 June	£1,603	0	4								
„ Sheriff ...	„	455	4	0								
		£2,058	4	4								
Contingencies ...	£262	11	0									
Less amount charged in 1863-4, transferred to Insolvent Estates Fund...	67	16	5									
				194	14	7						
							2,252	18	11			
District Court, Gold Fields,—												
Salary of Judge ...	„	„	„	1,000	0	0						
Resident Magistrates' Courts,—												
Dunedin,—												
Salaries ...	30 June	£1,950	0	0								
Contingencies ...	„	36	18	0								
							1,986	18	0			
Port Chalmers,—												
Salaries ...	30 June	£775	0	0								
Allowances ...	„	150	0	0								
Rent Court House, 31 Mar.	„	100	16	0								
Contingencies ...	„	3	15	6								
							1,029	11	6			
Oamaru,—												
Salaries ...	30 June	£168	0	0								
Contingencies ...	„	5	14	6								
							173	14	6			
Hampden,—												
Salaries ...	30 June	£100	0	0								
Contingencies ...	„	0	15	0								
							100	15	0			
Tokomairiro,—												
Salaries ...	30 June	„	„	541	13	4						
Hawkesbury,—												
Salaries ...	30 June	£366	13	4								
Contingencies ...	„	1	15	0								
							368	8	4			
West Taieri,—												
Salaries ...	30 June	£350	0	0								
Contingencies ...	„	5	17	0								
							355	17	0			
Clutha,—												
Salaries ...	30 June	£400	0	0								
Advertising ...	£2	14	0									
Less credit refund	0	9	0									
				2	5	0						
							402	5	0			
Gold Fields,—												
Moiety of Salaries, 30 June	„	£4,405	4	2								
Advertising ...	„	1	7	0								
							4,406	11	2			
Coroners' Fees and Expenses	„	„	„	389	5	0						
Fees to Medical Witnesses under Lunatic Ordinance Amendment Act	„	„	„	127	1	0						
Expenses of Criminal Prosecutions, £3,705	„	6	4									
Less credit refund	„	1	0	0								
							3,704	6	4			
							£16,839	5	1			
Credited to Revenue 1866-7	„	„	„	3,830	14	11						
							20,670	0	0			
Carried forward							20,670	0	0	103,773	10	1
										418,431	15	11

COLONIAL TREASURER, &c.—continued.

Cr.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	...	...	20,670	0	0	103,773	10	1	418,431	15	11
<i>Registration,—</i>												
Registrar of Deeds' Department,—												
Salaries	...	30 June	£1,622 18 4									
Contingencies	...	...	5 14 6									
			£1,628 12 10									
Registrars of Births, Marriages, &c,—												
Salaries	...	...	779 10 0									
Registrar of Joint Stock Companies,—												
Salary	...	30 June	57 2 0									
			£2,465 4 10									
Excess over Vote transferred to Supplementary			15 4 10									
			£2,450 0 0									
Registrar of Lands' Department,—												
Travelling Expenses	...	...	1 6 0	2,451	6	0						
<i>Electoral,—</i>												
Dunedin,—												
Salaries	...	30 June	310 0 0									
Hampden,—												
Salary	...	"	31 5 0									
Bruce,—												
Salary	...	"	25 0 0									
Gold Fields,—												
Salaries	...	"	37 10 0									
Waikouaiti,—												
Salary	...	"	12 10 0									
Revising Officer	...	"	100 0 0									
			£516 5 0									
Contingencies,—												
Advertising	...	...	£800 7 6									
Miscellaneous	...	...	27 17 0									
			828 4 6									
			£1,344 9 6									
Excess over Vote transferred to Supplementary			459 9 6	885	0	0						
<i>Customs,—</i>												
Dunedin,—												
Salaries	...	30 June	£6,068 2 5									
Less credit,—												
Fees, detention of officers	...	...	£17 12 0									
Fees, detention of officers, 1864-5	...	...	6 0 0									
			23 12 0									
			£6,044 10 5									
Contingencies	...	£295 4 6										
Less credit sale of old building	...	4 0 0										
			291 4 6									
			6,335 14 11									
Port Chalmers,—												
Salaries	...	31 Dec.	£637 12 0									
Contingencies	...	"	14 14 6									
			652 6 6									
Oamaru,—												
Salaries	...	30 June	475 0 0									
Waikouaiti,—												
Salaries	...	30 April	£206 5 0									
Less credit sale of old building	...	...	5 15 0									
			200 10 0									
Molyneux,—												
Salaries	...	31 May	408 6 8									
Licensing Officers,—												
Dunedin	...	30 June	£50 0 0									
Oamaru	...	"	15 9 0									
Molyneux	...	"	7 18 0									
			73 7 0									
			£8,145 5 1									
Credited to Revenue 1866-7	...	...	1,019 14 11	9,165	0	0						
Carried forward	...	...	...	33,171	6	0	103,773	10	1	418,431	15	11

COLONIAL TREASURER, &c.—*continued.*

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				33,171	6	0	103,773	10	1	418,431	15	11
<i>Postal,—</i>												
Salaries, Dunedin ...	30 June	...	£4,260	9	3							
„ Country Postmasters „	...	...	2,336	10	2							
Conveyance of Mails	...	...	7,725	12	2							
Contingencies	...	...	£1,320	9	8							
Less credit sale old buildings			82	12	0							
			1,237	17	8							
			£15,560	9	3							
Credited to Revenue 1866-7	...	...	4,819	10	9	20,380	0	0				
Total, Province of Otago	...	...					53,551	6	0			
PROVINCE OF SOUTHLAND.												
<i>Judicial,—</i>												
Supreme Court,—												
Salaries ...	30 June	£244	0	11								
Contingencies ...	...	67	1	6	311	2	5					
Resident Magistrates' Courts,—												
Invercargill,—												
Salaries ...	30 June	£775	0	0								
Contingencies	...	25	12	4	800	12	4					
Riverton,—												
Salaries ...	30 June	£50	0	0								
Contingencies	...	3	2	6	53	2	6					
Campbelltown,—												
Salaries ...	30 June	£404	19	0								
Contingencies	„	23	12	8	428	11	8					
Coroners' Fees and Expenses	...	...	61	2	6							
Fees to Medical Witnesses under Lunatic Ordinance Amendment Act	...	...	19	19	0							
Expenses of Criminal Prosecutions	...	...	135	8	10							
			£1,809	19	3							
Credited to Revenue 1866-7	...	...	90	0	9	1,900	0	0				
<i>Registration,—</i>												
Registrar of Deeds' Department,—												
Salaries ...	30 June	£337	2	9								
Contingencies	...	6	3	0	£343	5	9					
Registrars of Births, Marriages, &c.,—												
Salaries	...	...	85	15	0							
			£429	0	9							
Credited to Revenue 1866-7	...	...	70	19	3	500	0	0				
<i>Electoral,—</i>												
Wallace,—												
Salary ...	30 June	£25	0	0								
Revising Officer	...	50	0	0								
			£75	0	0							
Advertising	...	177	14	6	252	14	6					
Excess over Vote transferred to Supplementary			52	14	6	200	0	0				
<i>Customs,—</i>												
Invercargill,—												
Salaries ...	30 June	£1,531	13	4								
Contingencies	...	73	4	3	1,604	17	7					
Bluff Harbour,—												
Salaries ...	30 June	£400	0	0								
Contingencies	...	3	8	6	403	8	6					
Riverton,—												
Salaries ...	30 June	£420	0	0								
Contingencies	...	4	16	0	424	16	0					
Licensing Officer	„	...	50	0	0							
			£2,483	2	1							
Credited to Revenue 1866-7	...	...	988	17	11	3,472	0	0				
Carried forward	...	...				6,072	0	0	157,324	16	1	418,431 15 11

COLONIAL TREASURER, &c.—continued.

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				6,072	0	0	157,324	16	1	418,431	15	11
<i>Postal,—</i>												
Salaries, Invercargill	30 June	...	£968	16	1							
" Country Postmasters	"	...	282	7	8							
Conveyance of Mails	"	...	2,324	7	6							
Contingencies	...	£222	14	6								
Less credit refunds	...	8	15	0								
			213	19	6							
			£3,789	10	9							
Credited to Revenue, 1866-7	...	...	210	9	3	4,000	0	0				
Total, Province of Southland	...	...					10,072	0	0			
Total Provincial Appropriations	...	...					167,396	16	1			
REFUNDS OF REVENUE.												
<i>Auckland,—</i>												
Customs—Drawbacks and Refunds	...	...				4,644	1	3				
<i>Taranaki,—</i>												
Customs—Drawbacks and Refunds	...	...				629	13	7				
<i>Wellington,—</i>												
Customs—Drawbacks and Refunds	...	...	£1,939	16	5							
Judicial—Fine and Costs remitted	...	...	5	16	0							
Registration—Amount transferred to General Revenue	...	...	4	2	6	1,949	14	11				
<i>Hawke's Bay,—</i>												
Customs—Drawbacks and Refunds	...	...				629	13	9				
<i>Nelson,—</i>												
Customs—Drawbacks and Refunds	...	...	£187	18	7							
Judicial—Resident Magistrate's Court, Nelson, Fees 1864-5 transferred to credit of Native Circuit Court Account	...	...	17	2	6	205	1	1				
<i>Canterbury,—</i>												
Customs—Drawbacks	...	...	£379	2	0							
Judicial—Fines remitted	...	...	215	0	0							
Postal—Amount of Telegraphic Receipts 1864-5 transferred to General Revenue	...	...	314	14	0	908	16	0				
<i>Otago,—</i>												
Customs—Drawbacks	...	...	£707	11	10							
Judicial—Fine remitted	...	...	100	0	0							
Miscellaneous—Property found on felon	...	...	10	0	0	817	11	10				
<i>Southland,—</i>												
Customs—Drawbacks and Refunds	...	...	£133	12	7							
Postal—Amount transferred to credit of Vote	...	...	4	0	0	137	12	7				
							9,922	5	0			
Total Provincial Expenditure	...	...								177,319	1	1
SUPPLEMENTARY EXPENDITURE												
<i>of the under-mentioned Financial Years now charged under "The Appropriation Act, 1865."</i>												
1862-3. General Charges	...	...	£105	18	11							
Provincial Charges	...	...	5,181	2	3	5,287	1	2				
1863-4. General Charges	...	£22,802	4	6								
Provincial Charges	...	13,405	15	11								
			£36,208	0	5							
Less amount not provided for	...	...	117	14	10	36,090	5	7				
1864-5. General Charges	...	£103,007	10	11								
Provincial Charges	...	23,153	3	8								
			126,160	14	7							
Less amount not provided for	...	...	3	14	3	126,157	0	4				
						167,534	7	1				
Carried forward	...	...								595,750	17	0

OF THE COLONIAL TREASURER.

53 B.—No. 1.

COLONIAL TREASURER, &c.—continued.

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				...	...	...	...	...	...	595,750	17	0
<i>as follows, viz. :—</i>												
<i>Province of Auckland.</i>												
1862-3.	Proportion of General Charges	...	£19 14 8									
	Provincial Charges,—											
	Electoral	...	59 12 4				79	7	0			
1863-4.	Proportion of General Charges	...	£4,545 15 5									
	Provincial Charges,—											
	Postal	...	£382 0 3									
	Manukau Harbour,—											
	Buoys, Southern Channel	...	375 19 5									
	Lifeboat, Buoys, &c.	...	362 3 1									
	Flagstaff, Russell	...	18 19 8									
	Temporary allowances	...	331 1 3									
			£1,470 3 8									
	Less refund Customs	...	1 2 9									
			1,469 0 11				6,014	16	4			
1864-5.	Proportion of General Charges	...	£28,232 10 2									
	Provincial Charges,—											
	Customs	...	£1,428 4 4									
	Postal	...	163 14 7									
	Temporary allowances...	...	47 11 4									
	Sub-Treasury	...	538 18 3									
			2,178 8 6				30,410	18	8			
										36,505	2	0
<i>Province of Taranaki.</i>												
1862-3.	Proportion of General Charges	...	£1 13 0									
	Provincial Charges,—											
	Judicial	...	140 7 0				142	0	0			
1863-4.	Proportion of General Charges	...	£393 14 10									
	Provincial Charges,—											
	Judicial	...	£41 6 6									
	Postal	...	56 16 7									
			98 3 1				491	17	11			
1864-5.	Proportion of General Charges	...	£2,450 14 10									
	Provincial Charges,—											
	Judicial	...	£162 13 5									
	Registration	...	8 5 0									
	Customs	...	123 15 1									
	„ Sub-Treasury	...	41 9 0									
	Postal	...	222 17 7									
			559 0 1				3,009	14	11			
										3,643	12	10
<i>Province of Wellington.</i>												
1862-3.	Proportion of General Charges	...	£8 17 7									
	Provincial Charges,—											
	Electoral	...	16 17 7				25	15	2			
1863-4.	Proportion of General Charges	...	£1,686 17 10									
	Provincial Charges,—											
	Judicial	...	£81 9 11									
	Electoral	...	136 6 10									
			217 16 9				1,904	14	7			
1864-5.	Proportion of General Charges	...	£9,328 2 1									
	Provincial Charges,—											
	Judicial	...	£27 2 0									
	Electoral	...	259 16 6									
	Customs	...	62 5 1									
	Postal	...	212 13 0									
			561 16 7				9,889	18	8			
										11,820	8	5
Carried forward				...	...	...	51,969	3	3	595,750	0	0

COLONIAL TREASURER, &c.—continued.

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				...	...	...	51,969	3	3	595,750	17	0
<i>Province of Hawke's Bay.</i>												
1862-3.	Proportion of General Charges	...	...	2	0	10						
1863-4.	"	...	...	454	16	7						
1864-5.	"	...	£2,749	2	11							
	Provincial Charges,—											
	Customs	...	46	18	2		2,796	1	1	3,252	18	6
<i>Province of Nelson.</i>												
1862-3.	Proportion of General Charges	...	...	4	19	11						
1863-4.	"	...	£967	17	0							
	Provincial Charges,—											
	Registration	...	£275	12	1							
	Customs	...	35	15	0							
	Postal	...	7	11	7							
			318	18	8		1,286	15	8			
1864-5.	Proportion of General Charges	...	£5,015	14	2							
	Provincial Charges,—											
	Resident Magistrate's Court,—											
	Costs in case of McDonald											
	v. Mackay	...	£65	10	4							
	Postal	...	441	17	7							
			507	7	11		5,523	2	1	6,814	17	8
<i>Province of Marlborough.</i>												
1862-3.	Proportion of General Charges	...	£0	14	7							
	Provincial Charges,—											
	Postal	...	263	5	7		264	0	2			
1863-4.	Proportion of General Charges	...	£184	3	2							
	Provincial Charges,—											
	Postal	...	161	7	11		345	11	1			
1864-5.	Proportion of General Charges	...	£1,441	6	7							
	Provincial Charges,—											
	Judicial	...	£794	14	7							
	Customs	...	816	11	7							
	Postal	...	475	19	0							
			2,087	5	2		3,528	11	9	4,138	3	0
<i>Province of Canterbury.</i>												
1862-3.	Proportion of General Charges	...	£13	17	8							
	Provincial Charges,—											
	Judicial	...	£24	13	5							
	Registration	...	12	14	6							
	Postal	...	27	1	4							
			64	9	3		78	6	11			
1863-4.	Proportion of General Charges	...	£3,262	8	3							
	Provincial Charges,—											
	Electoral	...	£48	12	8							
	Postal	...	835	10	0							
			884	2	8		4,146	10	11			
1864-5.	Proportion of General Charges	...	£15,925	5	2							
	Provincial Charges,—											
	Judicial	...	£992	19	4							
	Electoral	...	194	2	10							
	Customs	...	1,719	1	2							
	Postal	...	3,086	14	4							
			5,992	17	8		21,918	2	10	26,143	0	8
<i>Province of Otago.</i>												
1862-3.	Proportion of General Charges	...	£46	6	11							
	Provincial Charges,—											
	Electoral	...	£656	18	6							
	Postal	...	3,968	12	0							
			4,625	10	6		4,671	17	5			
Carried forward				4,671	17	5	92,318	3	1	595,750	17	0

OF THE COLONIAL TREASURER.

57 No. 1.—B.

COLONIAL TREASURER, &c.—continued.

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	...	...	4,671	17	5	92,318	3	1	595,750	17	0
1863-4. Proportion of General Charges	...	...	£8,979	16	8							
Provincial Charges,—												
Judicial	...	£3,145	10	9								
Electoral	...	10	7	6								
New Custom House	...	3,000	9	8								
Creagh's defalcation	...	1,130	1	6								
		£7,286	9	5								
Less sale of building	...	26	12	6								
		7,259	16	11			16,239	13	7			
1864-5. Proportion of General Charges	...	...	£32,432	7	10							
Provincial Charges,—												
Judicial	...	£3,551	13	0								
Electoral	...	348	12	10								
Postal,—												
New Post Office	...	5,983	1	0								
Money Order Funds and												
Stamps stolen	...	440	0	0								
Health Officer	...	49	14	7								
		10,373	1	5			42,805	9	3			
Province of Southland.							63,717	0	3			
1862-3. Proportion of General Charges	...	...	£7	13	9							
Provincial Charges,—												
Electoral	...	11	0	0			18	13	9			
1863-4. Proportion of General Charges	...	...	2,208	19	11							
Provincial Charges,—												
Registration	...	£439	4	2								
Electoral	...	166	4	6								
Postal	...	2,348	7	1								
New Custom House	...	42	13	3								
		2,996	9	0			5,205	8	11			
1864-5. Proportion of General Charges	...	...	£5,432	7	2							
Provincial Charges,—												
Judicial	...	£605	17	6								
Electoral	...	236	16	5								
		842	13	11			6,275	1	1			
Total	...	...	...	...	...	...	11,499	3	9			
										167,534	7	1
SURPLUS REVENUE CARRIED TO CREDIT OF PROVINCES.												
(Vide Statements Nos. 1 and 3.)												
Auckland	...	...	...	...	...	28,098	1	8				
Taranaki	...	...	...	...	...	2,651	8	1				
Wellington	...	...	...	...	...	24,690	19	7				
Hawke's Bay	...	...	...	...	...	5,533	8	9				
Nelson	...	...	...	...	...	15,550	15	7				
Canterbury	...	...	...	...	...	72,979	0	9				
							149,503	14	5			
Less,—												
Marlborough—Amount to debit	...	...	...	...	...	6,623	13	11				
Otago—Amount to debit	...	...	...	...	...	310	19	4				
Southland—Amount to debit	...	...	...	...	...	2,494	4	6				
							9,428	17	9			
										140,074	16	8
Total Ordinary Revenue Account, 1865-6	...	...	...	...	...	...	...	...	...	903,360	0	9
II.—SUPPLEMENTARY EXPENDITURE-ACCOUNT.												
FINANCIAL YEAR 1865-6.												
(Vide Statement No. 2.)												
1. GENERAL CHARGES.												
Services not provided for by Appropriation,—												
Removal of the Seat of Government,—												
Compensation to officers	...	£473	15	0								
Less credit refund	...	25	0	0								
		£448	15	0								
Carried forward	...	...	£448	15	0		...	...	...	903,360	0	9

COLONIAL TREASURER, &c.—*continued.*

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	...	£448 15 0	...	...	...	...	...	...	903,360	0	9
Passages of messenger and family	...	...	£30 0 0									
Cases and packing records	...	...	38 10 6									
Freight and cartage	...	£61 0 1										
Less credit refund	...	1 5 0										
			59 15 1									
Building and alteration of offices	...	...	594 4 4									
Miscellaneous	...	...	41 5 4									
				1,212	10	3						
Interest on Advance Account with Bank of New Zealand, overdrawn	...	...	£19,817 15 11									
Less interest on Current Accounts	...	...	314 14 0									
				19,503	1	11						
Census,—												
Pay Enumerators and Sub-Enumerators	...	...	229 14 0									
Compilation	...	...	262 0 0									
				491	14	0						
Pension—Mrs. Meredith	...	...	...	74	0	0						
Postages on Public Service	...	...	...	5,266	18	2						
Charge made by Imperial Government for British and Foreign Postage on Letters from New Zealand, 31 March, 1865	...	...	...	2,447	8	6						
Expedition to Auckland Islands,—												
Expenses steamer "Southland"	...	...	£752 15 6									
Coal supplied to H.M.C.S. "Victoria"	...	...	381 18 8									
				1,134	14	2						
"Patents Act, 1860"—Salary of Clerk, 31 May	...	...	...	35	0	0						
"Enquiry into Wrecks Act"—Fees to Assessors	...	...	...	19	19	0						
Statistical Department—Salary of Clerk, 30 June	...	...	...	39	13	4						
Inspector of Post Offices—Salary, 1 July to 31 Dec.	...	...	...	250	0	0						
Land Claims Commissioner—Salary, 1 July to 30 June	...	...	...	100	0	0						
Customs, General,—												
Instruments, Freight, and Charges	...	...	£449 19 0									
New Custom House, Chatham Islands	...	...	150 0 0									
				599	19	0						
Expenses—Loan Allocation Commission	...	...	...	420	16	6						
Expenses—Civil Service Commission	...	...	...	282	3	6						
							31,877	18	4			
<i>Services in excess of Appropriations,—</i>												
Legislative Departments	...	page 11	...	1,726	13	11						
Customs	...	" 13	...	299	18	7						
Printing	...	" 21	...	1,289	12	6						
Miscellaneous Services	...	" 23	...	8,977	19	1						
							12,294	4	1			
							44,172	2	5			
2. PROVINCIAL CHARGES.												
<i>Services not provided for by Appropriation,—</i>												
Auckland,—												
Expenses of Elections	...	...	£95 5 8									
Wellington,—												
Expenses of Elections	...	...	38 13 6									
Hawke's Bay,—												
Expenses of Elections	...	...	13 8 6									
Nelson,—												
Expenses of Elections	...	...	18 3 10									
Marlborough,—												
Expenses of Elections	...	...	23 19 0									
Canterbury,—												
Expenses of Elections	...	...	23 8 3									
Otago,—												
Costs,—Craig v. Strode, R.M.,												
Dunedin	...	...	£352 10 6									
Costs,—Regina v. Foreman,												
Sheriff, Dunedin	...	...	17 19 4									
Expenses of Elections	...	...	189 18 0									
New Post Office...	...	...	9,349 5 0									
			9,909 12 10									
Southland,—												
Expenses of Elections	...	...	34 18 0				10,157	9	7			
<i>Services in excess of Appropriations,—</i>												
Auckland,—												
Judicial	...	page 25	£512 7 4									
Sub-Treasury	...	" "	59 2 11									
Postal	...	" 29	605 9 7									
			£1,176 19 10									
Carried forward	...	...	£1,176 19 10	10,157	9	7	44,172	2	5	903,360	0	9

OF THE COLONIAL TREASURER.

61 B.—No. 1.

COLONIAL TREASURER, &c.—continued.

Cr.

DISBURSEMENTS.					£	s.	d.	£	s.	d.	£	s.	d.			
Brought forward					£1,176	19	10	10,157	9	7	44,172	2	5	903,360	0	9
Taranaki,—																
Judicial	...	page 29	£34	17	0											
Registration	...	" "	8	15	3											
Electoral	...	" "	11	2	9											
Customs	...	" 31	124	11	3											
					179	6	3									
Wellington,—																
Electoral	...	" 33	£174	7	3											
Customs	...	" "	263	14	11											
					438	2	2									
Nelson,—																
Customs	...	" 37	£353	0	7											
Postal	...	" "	376	5	11											
					729	6	6									
Marlborough,—																
Registration	...	" 39	£112	3	9											
Postal	...	" "	287	1	6											
					399	5	3									
Canterbury,—																
Registration	...	" 43	£74	14	0											
Postal	...	" 45	3,164	5	11											
					3,238	19	11									
Otago,—																
Registration	...	" 47	£15	4	10											
Electoral	...	" "	459	9	6											
					474	14	4									
Southland,—																
Electoral	...	" 49	...	...	52	14	6	6,689	8	9	16,846	18	4	61,019	0	9
Total Supplementary Expenditure																
III.—RESERVED FUND ACCOUNT.																
“Native Schools Act, 1858,”—																
Grants to Native Schools,—																
Auckland,—																
Church of England	...	...	...	£395	0	2										
Wesleyan	...	...	...	369	17	3										
Roman Catholic	...	...	...	98	5	4	863	2	9							
Wellington,—																
Church of England	...	...	...	£15	0	0										
Roman Catholic	...	...	...	34	5	2	49	5	2	912	7	11				
“Native Purposes Appropriation Act,”—																
Native Minister's Department,—																
Salaries	...	...	...	£5	3	8										
Contingencies	...	...	...	16	6	10	21	10	6							
Auckland,—																
Salaries,—																
Civil Commissioner	...	...	...	£537	10	0										
Resident Magistrates	...	...	...	937	4	4										
Clerks and Interpreters	...	...	...	1,222	17	5										
Medical Officers	...	...	...	423	2	0										
Assessors	...	...	...	1,246	0	6										
Police	...	...	...	969	7	4										
Pensions	...	...	...	123	18	6										
Contingencies,—																
Forage	...	...	£37	12	0											
Travelling Expenses	...	...	271	8	0											
Presents and Entertain-	...	...														
ment	...	...	601	12	4											
Clothing	...	...	276	16	6											
Expenses Schooner “Mavis”	...	...	301	10	7											
Dwelling and Court House,	...	...														
Tauranga	...	...	328	4	9											
Rent	...	...	72	10	0											
Charter of Steamer	...	...	50	0	0											
Miscellaneous	...	...	519	6	2	2,509	0	4	7,969	0	5					
Taranaki,—																
Contingencies	...	...	...	...	...					0	18	10				
Carried forward								7,991	9	9	912	7	11	964,379	1	6

ABSTRACT OF THE ACCOUNTS

Dr.

ACCOUNT CURRENT OF THE

[illegible]

COLONIAL TREASURER, &c.—*continued.*

Cr.

DISBURSEMENTS.					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	...	...	...	7,991	9	9	912	7	11	964,379	1	6
Wellington,—													
Salaries,—													
Resident Magistrates	...	...	...	£221 16 4									
Clerks and Interpreters	...	...	...	95 8 10									
Medical Officers	...	...	...	138 11 6									
Assessors	...	...	...	399 11 8									
Police	...	...	...	103 15 0									
				£959 3 4									
Pensions	...	...	...	45 16 8									
Contingencies,—													
Travelling Expenses	£10 0 0												
Presents and Entertainment	617 13 1												
Rent	21 10 0												
Miscellaneous	7 1 0												
				£656 4 1	1,661	4	1						
Hawke's Bay,—													
Salaries,—													
Civil Commissioner	...	...	...	£202 1 8									
Resident Magistrate	...	...	...	103 12 7									
Clerks and Interpreters	...	...	...	65 0 0									
Medical Officers	...	...	...	162 10 0									
Assessors	...	...	...	56 5 0									
Police	...	...	...	27 10 0									
Contingencies,—													
Forage	£100 12 1												
Travelling Expenses	18 15 0												
Presents and Entertainment	1,560 0 8												
Expenses Cutter "Iris"	52 2 11												
Maori Newspaper	126 4 4												
Rent	53 2 6												
Miscellaneous	15 15 0												
				1,926 12 6	2,543	11	9						
Nelson,—													
Salaries—Assessors	...	...	...		82	10	0						
Canterbury,—													
Salaries—Assessors	...	...	...		30	0	0						
Otago,—													
Salary—Native Officer	...	...	...	£25 0 0									
Salary—Assessors	...	...	...	37 10 0									
					62	10	0						
Southland,—													
Contingencies	...	...	...		0	17	0						
Chatham Islands,—													
Salaries,—													
Interpreter	...	...	...	£37 10 0									
Medical Officer	...	...	...	7 8 1									
Assessors	...	...	...	25 0 0									
Police	...	...	...	15 0 0									
				£84 18 1									
Contingencies	...	...	...	7 19 0	92	17	1						
Hospitals,—													
Auckland	...	...	...	£372 7 10									
Wellington	...	...	...	135 5 6									
Hawke's Bay	...	...	...	21 15 1	529	8	5						
Schools,—													
Auckland	...	...	...		132	19	10						
								13,127	7	11			
											14,039	15	10
IV.—SURPLUS REVENUE ACCOUNT.													
(Vide Statement No. 3.)													
Auckland,—													
Balance of Surplus Revenue, 1864-5	...	...	...		43,626	10	1						
Advances on account of Surplus Revenue	...	...	...		19,699	4	9						
								63,325	14	10			
Taranaki,—													
Balance of Surplus Revenue, 1864-5	...	...	...		2,340	7	1						
Advances on account of Surplus Revenue	...	...	...		3,329	1	1						
								5,669	8	2			
Carried forward	...	...	...					68,995	3	0	978,418	17	4

ABSTRACT OF THE ACCOUNTS

Dr. ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward			1,221,309 0 3
V.—LOAN ACCOUNTS.			
LOAN OF 1856.			
2nd Division,— Hawke's Bay,— Land Purchases—Credited with balance transferred to Advances			43 14 0
Carried forward			1,221,352 14 3

OF THE COLONIAL TREASURER.

65 B.—No. 1.

COLONIAL TREASURER, &c.—continued.

Cr.

DISBURSEMENTS.					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward					...	...	...	68,995	3	0	978,418	17	4
<i>Wellington</i> ,—													
Balance of Surplus Revenue, 1864-5					9,496	11	4						
Advances on account of Surplus Revenue					19,884	10	3	29,381	1	7			
<i>Hawke's Bay</i> ,—													
Balance of Surplus Revenue, 1864-5					2,673	18	4						
Advances on account of Surplus Revenue					5,551	3	7	8,225	1	11			
<i>Nelson</i> ,—													
Balance of Surplus Revenue, 1864-5					4,984	8	9						
Advances on account of Surplus Revenue					13,270	5	8	18,254	14	5			
<i>Marlborough</i> ,—													
Balance of Surplus Revenue, 1864-5					1,347	1	11						
Advances on account of Surplus Revenue					779	14	6						
Amount due on Revenue Account, 1865-6					6,623	13	11	8,750	10	4			
<i>Canterbury</i> ,—													
Balance of Surplus Revenue, 1864-5					15,629	9	1						
Advances on account of Surplus Revenue					68,143	15	8	83,773	4	9			
<i>Otago</i> ,—													
Balance of Surplus Revenue, 1864-5					27,365	18	6						
Advances on account of Surplus Revenue					39,959	15	9						
Amount due on Revenue Account, 1865-6					310	19	4	67,636	13	7			
<i>Southland</i> ,—													
Balance of Surplus Revenue, 1864-5					4,914	6	2						
Advances on account of Surplus Revenue					5,995	0	0						
Amount due on Revenue Account, 1865-6					2,494	4	6	13,403	10	8	298,420	0	3
V.—LOAN ACCOUNTS.													
LOAN OF 1856: £500,000 GUARANTEED.													
<i>2nd Division</i> ,—													
<i>Auckland</i> ,—													
Land Purchases					£2,175	15	0						
Less credit refund					2	12	0	2,173	3	0			
10 per cent. guaranteed to Natives								120	6	0			
<i>District Commissioner</i> ,—													
Salary, May to October								231	7	6			
Surveys								40	14	0	2,565	10	6
<i>Taranaki</i> ,—													
Purchase of building—Kawau Pa											100	0	0
<i>Wellington</i> ,—													
Land Purchases											1,000	0	0
LOAN OF 1863: £3,000,000.											3,665	10	6
I. Suppression of Rebellion.													
<i>Colonial Forces</i> ,—													
Pay								162,514	12	11			
Forage								3,348	11	1			
Clothing, Bedding, and Equipments								7,454	10	3			
Arms, Ammunition, and Accoutrements								10,227	2	10			
Rations								39,344	3	11			
Allowances to Families								1,806	18	3			
Transport								10,252	16	10			
Horses								187	16	9			
Hospitals								5,129	11	5			
Miscellaneous								3,848	15	4			
								244,114	19	7			
Less Balance of Vote for Internal Defence transferred to credit from page 15								13,989	13	2			
Total Colonial Forces								230,125	6	5			
Blockhouses, Buildings, and Defences								3,951	11	2			
Sea and River Service								22,890	10	10			
Maori Prisoners								3,890	3	7			
Miscellaneous								6,566	14	3			
Total, Division I.								267,424	6	3			
Carried forward								267,424	6	3	1,280,504	8	1

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	...	...	...	...	...	1,221,352	14	3
VI.—UNDER SPECIAL ACTS OF THE GENERAL ASSEMBLY.									
“Gold Duty Act, 1858,” Auckland	688	14	9						
“ ” Nelson	16,926	1	3						
“ ” Marlborough	302	4	11						
“ ” Canterbury	48,780	4	11						
“ ” Otago	25,479	6	9						
“ ” Southland	203	0	8						
							92,379	13	3
“Native Circuit Courts Act”	...	...	...				101	15	2
“New Zealand Settlements Act”	...	...	...				7,737	12	1
									100,219 0 6
VII.—“APPROPRIATION ACT, 1863.”									
Receipts,—Nil.									
VIII.—“DEBENTURES ACT, 1864.”									
Amount raised by sales of Debentures	...	...	...	...	...	...	616,536	15	0
IX.—“DEBENTURES ACT AMENDMENT ACT, 1865.”									
Amount raised by sales of Debentures	...	...	...	...	...	...	28,131	4	11
X.—“LOAN ACT, 1863.”									
Amount raised by sales of Debentures	...	...	...	...	...	817,345	0	0	
Bills for Collection,—									
Bank of New Zealand, London	...	...	...	...	...	91,000	0	0	
Bank of New Zealand,—									
Advance Account	403,817	11	4						
Current Account	34,600	0	0						
						438,417	11	4	
Bills Payable,—									
Drafts on Crown Agents, London	...	...	...	...	...	80,000	0	0	
									1,426,762 11 4
Carried forward	...	...	...	...	...	...	3,393,002	6	0

COLONIAL TREASURER, &c.—*continued.*

CR.

DISBURSEMENTS.					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	...	...	...	...	...	...	267,424	6	3	1,280,504	8	1
II. Introduction of Settlers	...	...	...	...	...	...	...	25,330	5	11			
III. Surveys	...	...	...	...	...	...	...	32,090	5	11			
IV. Public Works	...	...	...	...	...	...	...	12,448	12	1			
V. Location of Settlers	...	...	...	...	...	...	...	9,175	4	8			
VI. Compensation	...	...	...	...	...	...	...	11,101	10	4			
VII. Lighthouses	...	...	...	...	...	...	...	1,776	12	11			
VIII. Telegraph	...	...	...	...	...	...	...	21,961	3	1			
IX. Purposes specified in "The Loan Act, 1862,"—													
Reinstatement of Taranaki	...	...	...	...	...	...	...	10,408	10	1			
X. Discount on sale, and charges on negotiation of Debentures...					...	...	...	49,645	15	4			
XI. Domains	...	...	...	...	...	...	...	7,236	17	1			
								448,599	3	8			
Less credit, sales of Cattle, &c., seized during Rebellion	...				...	...	...	250	5	4			
											448,348	18	4
VI.—UNDER SPECIAL ACTS OF THE GENERAL ASSEMBLY.													
"Bay of Islands Settlement Act, 1858"	...	...	...	...	...	...	...	343	19	4			
"Gold Fields Act, 1858," Auckland	...	...	...	...	...	...	...	162	10	0			
"Gold Duty Act, 1858," Auckland	...	...	...	...	783	7	3						
" Nelson	...	...	...	...	15,365	3	7						
" Marlborough	...	...	...	...	428	18	8						
" Canterbury	...	...	...	...	50,671	15	10						
" Otago	...	...	...	...	25,495	16	9						
								92,745	2	1			
"Native Circuit Courts Act"	...	...	...	...	...	...	...	300	10	2			
"New Zealand Settlements Act"	...	...	...	...	...	...	...	282	15	11			
											93,834	17	6
VII.—"APPROPRIATION ACT, 1863."													
Treasury Bills redeemed	...	...	...	...	...	...	...	...	...	...	11,325	0	0
VIII.—"DEBENTURES ACT, 1864."													
Debentures redeemed	...	...	...	...	...	...	...	...	...	...	169,559	0	4
IX.—"DEBENTURES ACT AMENDMENT ACT, 1865."													
Disbursements,—Nil.													
X.—"LOAN ACT, 1863."													
Treasury Bills under "Loan Act, 1862," redeemed	...	...	...	...	...	...	...	100,000	0	0			
Bills receivable,—													
Drafts on Bank of New Zealand, London	...	...	...	...	...	...	...	91,000	0	0			
Bank of New Zealand,—													
Advance Account	...	...	...	...	773,361	2	0						
Current Account	...	...	...	...	67,693	0	8						
								841,054	2	8			
											1,032,054	2	8
Carried forward	...	...	...	...	...	...	...	...	...	...	3,035,626	6	11

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward ... ..	... ..	... ..	3,393,002 6 0
XI.—ADVANCE ACCOUNTS.			
Provinces' Separate Accounts—(vide Statement No. 4).—			
Auckland	54 6 0		
Taranaki	3,261 15 4		
Wellington	2 2 0		
Hawke's Bay	3,750 0 0		
Nelson	3,136 1 9		
Southland	3,564 4 2	13,768 9 3	
Public Buildings Commission ... ..	... ..	1,265 11 2	
Imperial Government Steam Subsidy ... ..	... ..	9,750 0 0	
Imperial Government General Account ... ..	... ..	35,217 3 6	
"Southland Provincial Debt Act" ... ..	... ..	6,406 2 1	
Miscellaneous (vide Statement No. 5) ... ..	... ..	389,015 1 9	455,422 7 9
XII.—DEPOSIT ACCOUNTS.			
(Vide Statement No. 6.)			
Intestate Estates,—			
Auckland	4,453 12 3		
Taranaki	288 18 11		
Wellington	191 7 1		
Hawke's Bay	107 0 6		
Nelson	995 1 9		
Canterbury	1,228 18 11		
Otago	633 14 6		
Southland	53 14 0	7,952 7 11	
"Real Estate Administration Act, 1860,"—			
Auckland	70 16 0		
Otago	109 7 10		
Canterbury	278 17 3		
Southland	31 9 6		
Intestate Estates Fund Account ... ..	... ..	490 10 7	
"Debtors and Creditors Act, 1865" ... ..	... ..	32,941 18 7	
Supreme Court Account ... ..	... ..	1,160 0 6	
"Trustees Relief Act, 1862" ... ..	... ..	275 0 0	
Estates, Deceased Soldiers ... ..	... ..	1,337 9 1	
Auckland 10 per cent. Refunds ... ..	... ..	658 3 2	
Money Order Account ... ..	... ..	120 6 0	
Lighthouse Dues ... ..	... ..	48,288 6 0	
Native Lands Court Account ... ..	... ..	6,838 7 11	
Native Reserves, Wellington ... ..	... ..	403 19 0	
Savings Bank Deposits ... ..	... ..	1,075 11 10	
"Public Domains Act, 1860" ... ..	... ..	1,660 0 4	
Unclaimed Property ... ..	... ..	39 14 8	
Pilotage Dues, Wanganui ... ..	... ..	139 3 2	
Wairau Memorial Fund ... ..	... ..	706 8 0	
Pilotage Rates ... ..	... ..	300 0 0	
Civil List Fund ... ..	... ..	2,315 17 1	
"Law Practitioners Act, 1861" ... ..	... ..	1,772 18 6	
Miscellaneous,—		4 4 0	
Deposits as securities with Tenders and Contracts	395 5 0		
" under "Patent Act"	0 10 6		
" for payment to Trustees, Nelson College	846 0 0		
Proceeds Sales of Property seized during Rebellion	27 18 6		
Amount received at Napier for services of Colonial steamer	48 8 0		
City Bank, London—Deposits refunded	27,500 0 0		
London Joint Stock Bank ditto	8,600 0 0		
To meet outstanding cheques of Commissioners Taranaki Relief Fund	95 14 3		
To meet outstanding cheques of Sub-Treasurer, Auckland	9 10 10	37,523 7 1	
Sinking Funds,—		146,003 13 5	
Loan of 1856,—			
For investment in 3 per cent. Consols,—			
On account of period from 1 April, 1865, to 31 Mar., 1866	5,750 0 0		
Interest on Investments	3,146 0 4	8,896 0 4	
Carried forward ... ..	... ..	154,899 13 9	3,848,424 13 9

COLONIAL TREASURER, &c.—*continued*.

CR.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	...	...	...	...	...	3,035,626	6	11
XI.—ADVANCE ACCOUNTS.									
Provinces' Separate Accounts—(<i>vide</i> Statement No. 4).—									
Auckland	17,585	9	11						
Taranaki	3,214	4	4						
Wellington	2,265	1	4						
Hawke's Bay	4,248	13	1						
Nelson	683	18	10						
Marlborough	49	8	1						
Canterbury	92	18	10						
Otago	269	16	2						
Southland	14,522	18	11						
				42,932	9	6			
Public Buildings Commission, Auckland	...	...	...	11	14	0			
Imperial Government Steam Subsidy	...	...	...	7,750	0	0			
Imperial Government General Account	...	...	...	502,078	9	11			
"Southland Provincial Debt Act, 1865"	...	...	...	6,406	2	1			
Miscellaneous (<i>vide</i> Statement No. 5)	...	...	...	410,432	19	8			
							969,611	15	2
XII.—DEPOSIT ACCOUNTS.									
(Vide Statement No. 6.)									
Intestate Estates,—									
Auckland	4,948	15	0						
Taranaki	20	19	7						
Wellington	52	15	2						
Hawke's Bay	19	18	4						
Nelson	630	1	2						
Canterbury	254	16	11						
Otago	15,843	9	4						
				21,770	15	6			
"Real Estates Administration Act, 1860,"—									
Auckland	18	18	9						
Wellington	3	4	4						
Canterbury	93	0	9						
				115	3	10			
Intestate Estates Fund Account	...	...	...	833	19	6			
"Debtors and Creditors Act, 1865"	...	...	...	582	1	2			
"Trustees' Relief Act, 1862"	...	...	...	1,337	9	1			
Estates of Deceased Soldiers	...	...	...	194	10	10			
Money Order Account	...	...	...	38,275	13	6			
Patriotic Fund	...	...	...	425	6	0			
Lighthouse Dues	...	...	...	4,168	11	4			
Native Lands Court Account	...	...	...	3,723	3	8			
Native Reserves, Wellington	...	...	...	703	16	1			
Savings Bank Deposits	...	...	...	1,554	9	0			
Unclaimed Property	...	...	...	17	3	0			
Pilotage Dues, Wanganui	...	...	...	706	8	0			
Wairau Memorial Fund	...	...	...	300	0	0			
Bank Deposits	...	...	...	6,000	0	0			
Pilotage Rates	...	...	...	1,779	7	2			
"Law Practitioners Act, 1861"	...	...	...	130	4	0			
Miscellaneous,—									
Refund of Deposits on Tenders and Contracts	406	5	0						
Refund of Deposits under "Patents Act"	0	10	6						
Refund of Deposits, Trustees Nelson College	846	0	0						
Sales of Cattle, &c., seized during the rebellion—Amount now transferred to credit of Loan, 1863	641	10	4						
Amount received for use of steamer, &c., at Napier, transferred to credit of Loan, 1863	48	8	0						
City Bank, London—temporary Deposit	42,135	16	8						
London Joint Stock Bank ditto	8,600	0	0						
				52,678	10	6			
							135,296	12	2
Carried forward	...	...	...	...	...	...	4,140,534	14	3

ABSTRACT OF THE ACCOUNTS

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	...	...	...	...	...	...	154,809	13	9	3,848,424	13	9
Loan of 1860,—													
For Investment in New Zealand Government 8 per Cent. Debentures,—													
On account of year ended 30th June, 1866	...	...	...	...	3,000	0	0						
Interest on Investments	...	...	...	...	1,300	7	9						
Loan of 1863,—								4,300	7	9			
For Investment,—													
On £1,000,000 for year ending 15th January, 1866	...	...	...	...	10,000	0	0						
On £500,000 for half-year ending 1 May, 1866	...	...	...	...	2,500	0	0						
					12,500	0	0						
Interest on Investments	...	...	...	...	95	6	8						
								12,595	6	8			
											171,795	8	2
XIII.—INVESTMENT ACCOUNTS.													
Receipts—Nil.													
XIV.—PUBLIC DEBT ACCOUNT.													
Debentures redeemed,—													
Debentures issued under "Debenture Act, 1864"	...	...	...	...	...	...	...	169,559	0	4			
Treasury Bills issued under "Appropriation Act, 1863"	...	...	...	...	...	...	...	11,325	0	0			
											180,884	0	4
XV.—DEBENTURES ACCOUNT.													
Debentures prepared for issue under—													
"New Zealand Loan Act, 1863"	...	...	...	...	...	...	...	948,800	0	0			
"New Zealand Debenture Act, 1864"	...	...	...	...	...	...	...	616,536	15	0			
"New Zealand Debenture Act, 1865"	...	...	...	...	...	...	...	28,131	4	11			
Treasury Bills under "Loan Act, 1862," for cancellation	...	...	...	...	...	...	...	100,000	0	0			
											1,693,467	19	11
XVI.—INTEREST REMITTANCE ACCOUNT.													
Remittances for payment of Interest,—													
Crown Agents, London	...	...	...	...	...	...	...	60,000	0	0			
Union Bank, London	...	...	...	...	...	...	...	13,551	0	0			
Bank of New Zealand, London	...	...	...	...	...	...	...	68,195	14	3			
Oriental Bank, Sydney	...	...	...	...	...	...	...	4,816	0	0			
" Melbourne	...	...	...	...	...	...	...	480	0	0			
											147,042	14	3
Carried forward	...	...	...	...	...	...	...				6,041,614	16	5

COLONIAL TREASURER, &c.—*continued*.

CR.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	...	...	...	...	...	4,140,534	14	3
 XIII.—INVESTMENT ACCOUNTS.									
Sinking Funds,—									
Loan of 1856—Trustees' Account—									
Investments in 3 per cent. Consols,—									
Sinking Fund to 31 March, 1866	5,750	0	0						
Interest received on Investments	3,146	0	4						
						8,896	0	4	
Loan of 1860,—									
Investments in New Zealand Government 8 per cent.									
Debentures,—									
Sinking Fund for year ended 30 June	3,000	0	0						
Interest received on Investments	1,300	7	9						
						4,300	7	9	
Loan of 1863,—									
Investments in Cape of Good Hope Debentures	15,047	10	0						
Less debited, 1864-5	5,000	0	0						
						10,047	10	0	
							23,243	18	1
 XIV.—PUBLIC DEBT ACCOUNT.									
Debentures issued under,—									
"New Zealand Loan Act, 1863"	...	...	...	948,800	0	0			
"New Zealand Debentures Act, 1864"	...	...	...	616,536	15	0			
"New Zealand Debentures Act Amendment Act, 1865"	...	...	...	28,131	4	11			
							1,593,467	19	11
 XV.—DEBENTURES ACCOUNT.									
Debentures under "Debentures Act, 1864," cancelled	...	...	...	171,559	0	4			
Treasury Bills under "Loan Act, 1862," cancelled	...	...	...	100,000	0	0			
Treasury Bills under "Appropriation Act, 1863," cancelled	...	...	...	11,325	0	0			
							282,884	0	4
 XVI.—INTEREST REMITTANCE ACCOUNT.									
Interest paid by,—									
Crown Agents, London	...	...	...	24,947	10	0			
Union Bank, London	...	...	...	9,015	0	0			
Bank of New Zealand, London	...	...	...	39,454	14	5			
Oriental Bank, Sydney	...	...	...	2,814	0	0			
Oriental Bank, Melbourne	...	...	...	320	0	0			
							76,551	4	5
Carried forward	...	...	...	...	...	...	6,116,681	17	0

ABSTRACT OF THE ACCOUNTS

Dr. ACCOUNT CURRENT OF THE

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	...	...	...	...	...	6,041,614	16	5
XVII.—SINKING FUND REMITTANCE ACCOUNT.									
Remittances on account of Sinking Fund,—									
Loan of 1856—Lords of Her Majesty's Treasury	...	...	...	...	...	...	5,000	0	0
Loan of 1863—Crown Agents, London	...	...	...	...	...	...	12,500	0	0
							17,500	0	0
XVIII.—LAND REVENUE ACCOUNT.									
(Vide Statement No. 7.)									
Receipts	...	...	...	...	...	...	603,794	3	4
BALANCE,—									
Suspense Account,—									
Miscellaneous transactions in suspense during the year 1865-6	222,219	3	7						
Savings on Votes carried to credit of Revenue 1866-7 ...	33,415	8	8						
Receipts between the 30 June and the 16 July, 1866, on account of the Financial Year 1866-7, to be adjusted in the Accounts of that year,—									
On account of Ordinary Revenue	31,621	13	5						
" Loan of 1863	65	10	3						
" "Gold Duty Act," Canterbury 2,312 10 5	2,312	10	5						
" "Gold Duty Act," Otago	670	4	11						
" "New Zealand Settlements Act"	225	0	0						
" "Debentures Act, 1864"	1,200	0	0						
" "Debentures Act Amendment Act, 1865"	1,200	0	0						
" Advances	1,587	3	3						
" Deposits	3,427	19	9						
" Public Debt	275	0	0						
" Debentures Account	2,400	0	0						
" Interest Remittance Account 10,000 0 0	10,000	0	0						
	54,985	2	0						
Cash Balances on 30 June, 1865,—							310,619	14	3
In the hands of Treasurers and Sub-Accountants (vide Statement No. 8)	58,848	7	2						
Balance of Remittance Account (vide Statement No. 9) ...	56,463	18	6						
	115,312	5	8						
In the hands of Receivers of Land Revenue (vide Statement No. 10)	4,808	8	2						
							120,120	13	10
							430,740	8	1
TOTAL	...	...	...	...	...	...	7,093,649	7	10

Treasury, Wellington,
15th October, 1866.

73 B.—No. 1.

CR.

WILLIAM FITZHERBERT.

STATEMENTS.

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FINANCIAL

I.—STATEMENT of the RECEIPTS and EXPENDITURE of the ORDINARY REVENUE
and of the DISTRIBUTION of the SURPLUS REVENUE

REVENUE.	GENERAL.	PROVINCIAL.			
		AUCKLAND.	TARANAKI.	WELLINGTON.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Customs Duties	115 3 0	162,575 3 1	16,416 7 0	85,943 19 7	
„ Fines, Seizures, &c.	...	850 4 1	76 1 2	...	
Postal	10 17 3	10,838 4 10	922 2 11	6,007 14 5	
„ Telegraphs	5,449 3 11	...	...	...	
Judicial—Fees and Fines,—					
Supreme Court	...	1,372 3 0	76 5 8	579 6 4	
Sheriffs' Offices	...	812 3 3	...	46 1 1	
District Courts	...	1 8 0	...	79 18 2	
Resident Magistrates' Courts	9 6 2	4,013 3 5	524 7 5	2,753 6 1	
Petty Sessions „	...	140 9 8	...	45 14 4	
Fees,—					
Registration of Deeds	...	3,329 11 9	328 0 6	886 7 0	
„ Births, Marriages, &c.	15 10 0	634 4 6	69 11 0	240 1 0	
Joint Stock Companies	...	32 11 0	25 6 0	0 11 0	
Issue of Crown Grants	...	683 0 0	54 0 0	93 0 0	
Under “Arms Act”	...	230 11 0	48 2 0	116 17 0	
„ “Merchant Shipping Act”	...	174 15 0	0 12 0	52 19 0	
„ “Patents Act”	91 0 0	...	...	...	
„ “Land Claims Settlement Act”	36 10 3	...	...	...	
„ “Lost Land Orders Act”	2 0 0	...	...	...	
Marine Board Office	563 6 6	...	...	...	
Incidental Receipts	292 18 1	...	...	...	
Interest on Public Moneys	490 17 10	...	...	...	
TOTALS	7,076 13 0	185,687 12 7	18,540 15 8	96,845 15 0	
EXPENDITURE.					
Civil List	27,500 0 0	...	...	...	
Permanent Charges,—					
Interest and Sinking Fund	174,895 16 5	...	15 3 6	79 4 11	
Under Acts of General Assembly	11,555 12 3	4 0 0	...	...	
Appropriations,—					
Executive	6,980 0 0	1,000 0 0	...	...	
Legislative	14,050 0 0	...	...	...	
Judicial	1,400 0 0	8,705 0 0	1,000 0 0	4,697 10 5	
Registration of Land	750 0 0	545 10 0	...	190 12 0	
„ Deeds, Births, &c.	1,150 0 0	2,400 0 0	430 0 0	1,000 0 0	
Electoral	...	1,000 0 0	125 0 0	350 0 0	
Customs	1,290 0 0	9,498 0 0	1,000 0 0	3,790 0 0	
Postal	99,500 0 0	8,201 0 0	550 0 0	3,900 0 0	
Internal Defence	25,000 0 0	...	...	...	
Native Departments	33,000 0 0	...	...	...	
Printing Establishment	4,688 0 0	...	...	...	
Geological Department	3,000 0 0	...	...	...	
Miscellaneous Services	10,000 0 0	...	...	...	
Refunds of Revenue	532 6 1	4,644 1 3	629 13 7	1,949 14 11	
Unapportioned—					
Balance carried to Revenue of 1866-7	2,485 3 11	...	...	...	
Supplementary Expenditure 1862-3 to 1864-5	...	36,505 2 0	3,643 12 10	11,820 8 5	
Amount of General Charges (less amount of General Receipts) distributed proportionately amongst the Provinces	417,776 18 8	72,502 13 3	7,393 9 11	27,777 10 8	
Totals of Provincial Charges	...	157,589 10 11	15,889 7 7	72,154 15 5	
Surplus Revenue carried to credit of Provinces	...	28,098 1 8	2,651 8 1	24,690 19 7	
TOTALS	7,076 13 0	185,687 12 7	18,540 15 8	96,845 15 0	

YEAR 1865-6.

of NEW ZEALAND for the FINANCIAL YEAR ended 30th JUNE, 1866,
under the provisions of "THE SURPLUS REVENUE ACT, 1858."

PROVINCIAL.						TOTAL.
HAWKE'S BAY.	NELSON.	MARLBOROUGH.	CANTERBURY.	OTAGO.	SOUTHLAND.	
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
24,188 7 7	51,808 6 3	5,914 17 10	224,537 16 3	193,401 0 10	32,090 16 11	796,991 18 4
...	74 15 0	79 18 4	5 10 10	11 17 5	10 7 6	1,108 14 4
1,309 0 4	2,062 13 1	821 19 1	12,561 6 9	12,421 19 4	1,878 18 8	48,834 16 8
...	...	...	...	...	...	5,449 3 11
138 15 0	304 4 6	12 1 0	1,350 8 3	1,871 11 10	132 1 0	5,836 16 7
15 8 0	22 8 0	3 13 4	522 8 6	455 4 0	5 7 0	1,882 13 2
...	...	19 12 9	...	...	...	100 18 11
447 10 6	1,375 8 9	433 18 6	6,391 16 2	5,523 19 3	472 4 2	21,945 0 5
...	...	...	...	...	...	186 4 0
271 15 6	899 0 6	528 3 6	3,184 2 6	2,273 3 0	528 4 0	12,228 8 3
100 1 0	132 10 0	69 3 6	647 2 6	881 0 6	85 15 0	2,874 19 0
...	5 5 0	...	7 0 0	71 7 6	...	142 0 6
113 0 0	159 0 0	86 0 0	595 0 0	691 0 0	258 0 0	2,732 0 0
36 8 0	101 16 0	54 7 0	385 6 0	117 9 0	65 9 0	1,156 5 0
4 18 0	31 8 0	0 12 0	59 5 0	79 19 0	9 1 0	413 9 0
...	...	...	...	...	...	91 0 0
...	...	...	...	...	...	36 10 3
...	...	...	...	...	...	2 0 0
...	...	...	...	...	...	563 6 6
...	...	...	...	...	...	292 18 1
...	...	...	...	...	...	490 17 10
26,625 3 11	56,976 15 1	8,024 6 10	250,247 2 9	217,799 11 8	35,536 4 3	903,360 0 9
...	...	...	...	...	...	27,500 0 0
21 15 9	46 12 6	6 11 4	204 14 11	178 4 2	29 1 7	175,477 5 1
...	...	...	15 9 6	45 0 4	8 18 9	11,629 0 10
...	...	...	...	...	...	7,980 0 0
...	...	...	...	...	...	14,050 0 0
982 0 0	2,501 3 8	2,176 7 6	7,000 0 0	20,670 0 0	1,900 0 0	51,032 1 7
...	...	...	2 6 6	1 6 0	...	1,489 14 6
480 0 0	1,200 0 0	300 0 0	1,900 0 0	2,450 0 0	500 0 0	11,810 0 0
225 0 0	450 0 0	150 0 0	525 0 0	885 0 0	200 0 0	3,910 0 0
1,400 0 0	2,250 0 0	1,700 0 0	12,899 0 0	9,165 0 0	3,472 0 0	46,464 0 0
1,900 0 0	1,850 0 0	2,500 0 0	13,000 0 0	20,380 0 0	4,000 0 0	155,781 0 0
...	...	...	...	...	...	25,000 0 0
...	...	...	...	...	...	33,000 0 0
...	...	...	...	...	...	4,688 0 0
...	...	...	...	...	...	3,000 0 0
...	...	...	...	...	...	10,000 0 0
629 13 9	205 1 1	...	908 16 0	817 11 10	137 12 7	10,454 11 1
...	...	...	...	...	...	2,485 3 11
3,252 18 6	6,814 17 8	4,138 3 0	26,143 0 8	63,717 0 3	11,499 3 9	167,534 7 1
8,891 8 0	15,317 14 11	10,971 1 10	62,598 7 7	118,309 2 7	21,746 16 8	763,285 4 1
12,200 7 2	26,108 4 7	3,676 18 11	114,669 14 5	99,801 8 5	16,283 12 1	...
21,091 15 2	41,425 19 6	14,648 0 9	177,268 2 0	218,110 11 0	38,030 8 9	140,074 16 8
5,533 8 9	15,550 15 7	Dr. 6,623 13 11	72,979 0 9	Dr. 310 19 4	Dr. 2,494 4 6	...
26,625 3 11	56,976 15 1	8,024 6 10	250,247 2 9	217,799 11 8	35,536 4 3	903,360 0 9

II.—STATEMENT showing the ACTUAL as compared with the AUTHORIZED EXPENDITURE
for the FINANCIAL YEAR ended 30th JUNE, 1866.

	Actual Expenditure.	Credits.	Authorized.	Savings.	Unauthorized.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
GENERAL APPROPRIATIONS.					
EXECUTIVE.					
Governor's Establishment ...	1,473 4 8	...	1,600 0 0	35 16 11	...
Government Domains ...	469 2 11	...	500 0 0		
Colonial Secretary's Department ...	1,102 7 7	...	1,050 0 0		
Attorney-General's Department ...	811 16 8	...	940 0 0		
Colonial Treasurer's Department ...	1,398 15 9	...	1,240 0 0		
Department of Minister for Defence ...	1,688 15 6	...	1,650 0 0		
	6,944 3 1	...	6,980 0 0	35 16 11	...
LEGISLATIVE.					
Legislative Council ...	1,162 11 10	...	11,800 0 0	...	1,489 9 10
House of Representatives ...	1,876 7 4	...			
General Expenses ...	10,250 10 8	...			
Auditor's Department ...	2,487 4 1	...	2,250 0 0	...	237 4 1
	15,776 13 11	...	14,050 0 0	...	1,726 13 11
JUDICIAL.					
Supreme Court ...	1,052 7 5	...	1,400 0 0	347 12 7	...
REGISTRATION.					
Registrar of Land and Deeds' Department ...	335 7 10	...	750 0 0	414 12 2	...
Registrar-General's Department ...	1,100 17 0	...	1,150 0 0	49 3 0	...
	1,436 4 10	...	1,900 0 0	463 15 2	...
CUSTOMS.					
Commissioner's Department ...	1,040 0 6	0 2 6	1,290 0 0	...	299 18 7
Chatham Islands ...	550 0 7	...			
	1,590 1 1	0 2 6	1,290 0 0	...	299 18 7
POSTAL.					
General Post Office ...	2,745 18 0	...	99,500 0 0	7,474 2 9	...
Conveyance of Mails by Sea ...	80,059 0 0	2,000 0 0			
Contingencies and Miscellaneous ...	2,781 8 11	21 4 4			
Marine Board ...	1,972 8 7	...			
Telegraphic Department ...	6,498 15 3	10 9 2			
	94,057 10 9	2,031 13 6	99,500 0 0	7,474 2 9	...
INTERNAL DEFENCE.					
Militia, Volunteers, &c. ...	25,000 0 0	...	25,000 0 0	...	...
NATIVE DEPARTMENTS.					
Native Purposes ...	28,972 4 2	464 1 0	33,000 0 0	4,491 16 10	...
PRINTING ESTABLISHMENT.					
Salaries, Wages, Machinery, &c. ...	5,977 12 6	...	4,688 0 0	...	1,289 12 6
GEOLOGICAL DEPARTMENT.					
Salaries, cost of Museum, &c. ...	3,000 0 0	...	3,000 0 0	...	...
MISCELLANEOUS SERVICES.					
Sundries ...	19,611 2 2	633 3 1	10,000 0 0	...	8,977 19 1

STATEMENT OF EXPENDITURE, &c.,—continued.

	Actual Expenditure.	Credits.	Authorized.	Savings.	Unauthorized.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
PROVINCIAL APPROPRIATIONS.					
UNAPPORTIONED.					
District Registrars of Land	739 14 6	... ..	2,000 0 0	1,260 5 6	... ..
District Courts	775 1 7	... ..	2,000 0 0	1,224 18 5	... ..
	1,514 16 1	... ..	4,000 0 0	2,485 3 11	... ..
PROVINCE OF AUCKLAND.					
Judicial	9,320 10 1	103 2 9	8,705 0 0	... ..	512 7 4
Sub-Treasury	1,059 2 11	... ..	1,000 0 0	... ..	59 2 11
Registration	1,654 6 6	... ..	2,400 0 0	745 13 6	... ..
Electoral	722 16 10	8 6 8	1,000 0 0	285 9 10	... ..
Customs	8,645 4 1	32 1 0	9,498 0 0	884 16 11	... ..
Postal	8,808 16 1	2 6 6	8,201 0 0	... ..	605 9 7
	30,210 16 6	145 16 11	30,804 0 0	1,916 0 3	1,176 19 10
PROVINCE OF TARANAKI.					
Judicial	1,034 17 0	... ..	1,000 0 0	... ..	34 17 0
Registration	438 15 3	... ..	430 0 0	... ..	8 15 3
Electoral	139 5 9	3 3 0	125 0 0	... ..	11 2 9
Customs	1,124 11 3	... ..	1,000 0 0	... ..	124 11 3
Postal	427 16 6	... ..	550 0 0	122 3 6	... ..
	3,165 5 9	3 3 0	3,105 0 0	122 3 6	179 6 3
PROVINCE OF WELLINGTON.					
Judicial	3,598 17 1	4 18 3	4,200 0 0	606 1 2	... ..
Registration	890 5 9	... ..	1,000 0 0	109 14 3	... ..
Electoral	530 12 3	6 5 0	350 0 0	... ..	174 7 3
Customs	4,053 14 11	... ..	3,790 0 0	... ..	263 14 11
Postal	3,615 2 9	8 6 8	3,900 0 0	293 3 11	... ..
	12,688 12 9	19 9 11	13,240 0 0	1,008 19 4	438 2 2
PROVINCE OF HAWKE'S BAY.					
Judicial	855 8 0	12 10 0	982 0 0	139 2 0	... ..
Registration	414 17 6	... ..	480 0 0	65 2 6	... ..
Electoral	128 8 0	... ..	225 0 0	96 12 0	... ..
Customs	1,274 11 10	... ..	1,400 0 0	125 8 2	... ..
Postal	1,500 6 6	0 3 8	1,900 0 0	399 17 2	... ..
	4,173 11 10	12 13 8	4,987 0 0	826 1 10	... ..
PROVINCE OF NELSON.					
Judicial	1,530 1 5	... ..	2,360 0 0	829 18 7	... ..
Registration	982 19 0	... ..	1,200 0 0	217 1 0	... ..
Electoral	319 17 8	... ..	450 0 0	130 2 4	... ..
Customs	2,603 0 7	... ..	2,250 0 0	... ..	353 0 7
Postal	2,226 6 2	0 0 3	1,850 0 0	... ..	376 5 11
	7,662 4 10	0 0 3	8,110 0 0	1,177 1 11	729 6 6
PROVINCE OF MARLBOROUGH.					
Judicial	1,685 13 0	0 10 0	2,040 0 0	354 17 0	... ..
Registration	412 3 9	... ..	300 0 0	... ..	112 3 9
Electoral	79 6 0	... ..	150 0 0	70 14 0	... ..
Customs	1,349 8 10	... ..	1,700 0 0	350 11 2	... ..
Postal	2,787 1 6	... ..	2,500 0 0	... ..	287 1 6
	6,313 13 1	0 10 0	6,690 0 0	776 2 2	399 5 3
PROVINCE OF CANTERBURY.					
Judicial	6,917 1 5	88 3 6	7,000 0 0	171 2 1	... ..
Registration	1,974 14 0	... ..	1,900 0 0	... ..	74 14 0
Electoral	301 9 6	... ..	525 0 0	223 10 6	... ..
Customs	12,036 15 4	... ..	12,899 0 0	865 11 2	... ..
Postal	16,164 5 11	3 6 6	13,000 0 0	... ..	3,164 5 11
	37,394 6 2	91 10 0	35,324 0 0	1,260 3 9	3,238 19 11

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.	£ s. d.
PROVINCE OF OTAGO.					
Judicial	16,908 10 6	69 5 5	20,670 0 0	3,880 14 11	...
Registration	2,465 4 10	...	2,450 0 0	...	15 4 10
Electoral	1,344 9 6	...	885 0 0	...	459 9 6
Customs	8,178 12 1	33 7 0	9,165 0 0	1,019 14 11	...
Postal	15,643 1 3	82 12 0	20,380 0 0	4,819 10 9	...
	44,539 18 2	185 4 5	53,550 0 0	9,670 0 7	474 14 4
PROVINCE OF SOUTHLAND.					
Judicial	1,809 19 3	...	1,900 0 0	90 0 9	...
Registration	429 0 9	...	500 0 0	70 19 3	...
Electoral	252 14 6	...	200 0 0	...	52 14 6
Customs	2,483 2 1	...	3,472 0 0	988 17 11	...
Postal	3,798 5 9	8 15 0	4,000 0 0	210 9 3	...
	8,773 2 4	8 15 0	10,072 0 0	1,360 7 2	52 14 6
RECAPITULATION.					
	Actual Expenditure.	Credits.	Authorized.	Savings.	Unauthorized.
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
General Appropriations,—					
Executive	6,944 3 1	...	6,980 0 0	35 16 11	...
Legislative	15,776 13 11	...	14,050 0 0	...	1,726 13 11
Judicial	1,052 7 5	...	1,400 0 0	347 12 7	...
Registration	1,436 4 10	...	1,900 0 0	463 15 2	...
Customs	1,590 1 1	0 2 6	1,290 0 0	...	299 18 7
Postal	94,057 10 9	2,031 13 6	99,500 0 0	7,474 2 9	...
Internal Defence	25,000 0 0	...	25,000 0 0	...	...
Native Departments	28,972 4 2	464 1 0	33,000 0 0	4,491 16 10	...
Printing Establishment	5,977 12 6	...	4,688 0 0	...	1,289 12 6
Geological Department	3,000 0 0	...	3,000 0 0	...	...
Miscellaneous Services	19,611 2 2	633 3 1	10,000 0 0	...	8,977 19 1
Provincial Appropriations,—					
Unapportioned	1,514 16 1	...	4,000 0 0	2,485 3 11	...
Auckland	30,210 16 6	145 16 11	30,804 0 0	1,916 0 3	1,176 19 10
Taranaki	3,165 5 9	3 3 0	3,105 0 0	122 3 6	179 6 3
Wellington	12,688 12 9	19 9 11	13,240 0 0	1,008 19 4	438 2 2
Hawke's Bay	4,173 11 10	12 13 8	4,987 0 0	826 1 10	...
Nelson	7,662 4 10	0 0 3	8,110 0 0	1,177 1 11	729 6 6
Marlborough	6,813 13 1	0 10 0	6,690 0 0	776 2 2	399 5 3
Canterbury	37,394 6 2	91 10 0	35,324 0 0	1,260 3 9	3,238 19 11
Otago	44,539 18 2	185 4 5	53,550 0 0	9,670 0 7	474 14 4
Southland	8,773 2 4	8 15 0	10,072 0 0	1,360 7 2	52 14 6
TOTALS	£ 359,854 7 5	3,596 3 3	370,690 0 0	33,415 8 8	18,983 12 10

III.—PROVINCES' SURPLUS REVENUE ACCOUNT for the FINANCIAL YEAR ended 30th JUNE, 1866.

PROVINCES.				BALANCE ON 30 JUNE, 1865.		ADJUSTMENT OF SURPLUS REVENUE ACCOUNT, 1865-6.		PROVINCES DEBITED.		BALANCE ON 30TH JUNE, 1866.					
				Cr.		Provinces Credited.		Provinces Debited.		Dr.		Cr.			
				£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.		
Auckland	...	...	...	43,626	10 1	28,098	1 8	...	...	43,626	10 1	...	...		
Taranaki	...	...	...	2,340	7 1	2,651	8 1	...	...	2,340	7 1	677	13 0		
Wellington	...	...	...	9,496	11 4	24,690	19 7	...	...	9,496	11 4	...	...		
Hawke's Bay	...	...	...	2,673	18 4	5,533	8 9	...	...	2,673	18 4	5,551	3 7		
Nelson	...	...	...	4,984	8 9	15,550	15 7	...	...	4,984	8 9	13,270	5 8		
Marlborough	...	...	...	1,347	1 11	...	...	6,623	13 11	1,347	1 11	779	14 6		
Canterbury	...	...	...	15,629	9 1	72,979	0 9	...	...	15,629	9 1	68,143	15 8		
Otago	...	...	...	27,365	18 6	...	...	310	19 4	27,365	18 6	39,959	15 9		
Southland	...	...	...	4,914	6 2	...	...	2,494	4 6	4,914	6 2	5,995	0 0		
TOTALS	...	...	...	112,378	11 3	149,503	14 5	9,428	17 9	112,378	11 3	176,612	11 3		
												56,858	15 10	20,321	1 3

IV.—ADVANCES: PROVINCES' SEPARATE ACCOUNTS.

PROVINCES.	BALANCES ON 30TH JUNE, 1865.		TRANSACTIONS.		BALANCES ON 30TH JUNE, 1866.	
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
Auckland	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Taranaki	...	124 3 4	54 6 0	17,585 9 11	...	17,655 7 3
Wellington	...	3,001 3 10	3,261 15 4	3,214 4 4	...	2,953 12 10
Hawke's Bay	...	1,625 17 10	2 2 0	2,265 1 4	...	3,888 17 2
Nelson	...	4,203 13 10	3,750 0 0	4,248 13 1	...	4,702 6 11
Marlborough	...	45 8 11	3,136 1 9	683 18 10	2,406 14 0	...
Canterbury	...	94 10 3	...	49 8 1	...	143 18 4
Otago	...	54 0 5	...	92 18 10	...	146 19 3
Southland	...	124 15 4	...	269 16 2	...	394 11 6
	...	32,048 15 0	3,564 4 2	14,522 18 11	...	43,007 9 9
TOTALS	...	41,322 8 9	13,768 9 3	42,932 9 6	...	72,893 3 0
	...	...	...	...	...	2,406 14 0
	...	...	...	...	...	70,486 9 0

V.—ADVANCES, MISCELLANEOUS.

FOLIO.	BALANCES ON 30TH JUNE, 1865.		TRANSACTIONS.		BALANCES ON 30TH JUNE, 1866.	
	Dr.	Cr.	Advances.	Accounted for.	Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Adams, H. De Burgh, Principal Purveyor, Auckland	...	...	1,000 0 0	869 13 7	130 6 5	...
Advances to Immigrants	141 1 10	...	...	...	141 1 10	...
Allen, J., Collector of Customs, Pictou	...	...	60 0 0	60 0 0	...	...
Arney, Sir G. A., for Law Library	200 0 0	...	...	100 0 0	...	...
Atcheson, F., Inspector of Police, Wellington	...	...	70 19 0	70 19 0	100 0 0	...
Atkinson, H. A., late Minister for Colonial Defence	90 0 0	...	...	...	...	...
Aubrey, H. R., Collector of Customs, Wanganui	...	...	403 3 2	310 3 2	90 0 0	...
Baineavis, Colonel H. C., Sheriff, Auckland	...	...	739 3 11	739 3 11	93 0 0	...
Barr, A., Postmaster, Otago	...	...	6,671 11 7	3,740 17 5	2,930 14 2	...
Barstow, R. C., Resident Magistrate, Russell	...	...	47 18 4	47 18 4	...	...
Beckham, T., Resident Magistrate, Auckland	...	...	150 0 0	150 0 0	...	...

V.—ADVANCES, MISCELLANEOUS—continued.

Folio.	OFFICERS OF GOVERNMENT AND OTHERS.	BALANCES ON 30TH JUNE, 1865.		TRANSACTIONS.		BALANCES ON 30TH JUNE, 1866.	
		Dr.	Cr.	Advances.	Accounted for.	Dr.	Cr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
439	Beere, J. B., Public Works, Hamilton	150 0 0	...	294 3 0	444 3 0	...	...
461	Bethune, J. H., Militia, Wellington	36 1 0	...	...	36 1 0	...	...
491	Biggs, Captain R. L., Napier Militia	...	...	589 7 6	589 7 6	...	...
383	Birch, A. S., Napier Militia	66 16 0	...	45 14 6	...	112 10 6	...
193	Booth, J., Resident Magistrate, Upper Wanganui	...	...	203 5 0	203 5 0	...	...
393	Bourke, P., Postmaster, Napier	448 10 2	...	1,541 6 4	1,606 11 6	383 5 0	...
431	Boys, J. E. I., Volunteers, Wairapa	64 12 0	...	...	64 12 0	...	...
423	Brannigan, St. J., Expenses of Recruiting at Otago	356 4 6	...	1,530 0 0	356 4 6	...	...
164	Brookfield, F. M. P., Crown Prosecutor, Auckland	...	...	19 3 6	950 0 0	580 0 0	...
495	Brown, A., Lieutenant of Volunteers, Napier	...	...	286 16 4	19 3 6	...	...
413	Brown, C., Public Works, New Plymouth	...	286 16 4	...	...	...	...
512	Brown, D. M., Exploring Party, Waikato	...	22 2 9	...	...	...	...
483	Brown, S. P., Collector of Customs, Mongonui	...	...	237 18 8	237 18 8	...	...
211	Brown, Captain T., 1st Regiment Waikato Militia	...	...	472 12 6	307 4 0	165 8 6	...
431	Buchanan, J. N., Volunteers, Hawke's Bay	121 0 6	...	24 0 0	145 0 6	...	...
483	Bulkeley, Captain F.	...	...	50 0 0	50 0 0	...	...
403	Buller, W. L., Resident Magistrate, Wanganui	1,000 0 0	...	524 0 6	1,524 0 6	...	...
459	Bunny, H., Volunteers, Featherston	36 0 10	...	171 17 6	184 18 4	23 0 0	...
417	Burrows, Rev. R., for Native School-house	200 0 0	...	10,728 15 2	14,743 6 8	178 2 8	...
121	Cadell, F., Superintendent of Water Transport	4,014 11 6	...	275 0 0	285 0 0	...	...
399	Campbell, F. E., Clerk to House of Representatives	10 0 0	...	...	47 15 0	...	...
437	Campion, J., Militia, Rangitikei	47 15 0	...	30 7 2	50 0 0	30 7 2	...
425	Carkeek, S., Inspector of Customs	50 0 0	...	...	72 9 0	...	...
377	Carlyon, G. G., Napier Militia	72 9 0	...	18 4 6	18 4 6	...	...
195	Carr, J. B., Clerk, Colonial Defence Office	...	...	12,576 0 8	11,858 18 4	717 2 4	...
181	Carrington, O., Surveyor, Taranaki	...	...	...	250 0 0	...	...
445	Carthew, E.	250 0 0	...	446 14 6	...	446 14 6	...
253	Chapman, H. P., Forest Rangers, Wanganui	...	...	1,058 13 10	1,058 13 10	...	...
481	Chilman, R., Collector of Customs, Taranaki	...	...	...	...	899 19 10	...
409	Chilman, R., Militia, Taranaki	899 19 10	...	1,824 13 0	1,562 10 6	262 2 6	...
215	Clare, Captain W., 3rd Regiment Waikato Militia	...	...	2,752 10 3	2,994 0 2	58 10 1	...
167	Clarke, G., Civil Commissioner	300 0 0	...	4,331 16 4	1,808 6 0	3,291 18 5	...
127	Clarke, H. T., Civil Commissioner	768 8 1	...	467 10 0	...	467 10 0	...
245	Cleland, Captain H., Hutt Volunteers	...	...	206 5 0	65 12 6	140 12 6	...
499	Clendon, J. R., Resident Magistrate, Russell	...	...	80 0 0	...	280 0 0	...
393	Colenso, W., Literary Work	150 0 0	...	5,022 12 2	5,927 3 4	777 10 8	...
93	Commissariat Pensions	1,682 1 10	...	208 17 2	208 17 2	...	...
481	Cooper, C. E., Collector of Customs, Timaru	...	...	2,057 2 1	2,645 11 0	...	...
389	Cooper, G. S., Land Purchase Commissioner	753 8 11	...	...	...	165 0 0	...

ABSTRACT OF THE ACCOUNTS

V.—ADVANCES, MISCELLANEOUS—continued.

Folio.	OFFICERS OF GOVERNMENT AND OTHERS.	BALANCES ON 30TH JUNE, 1865.		TRANSACTIONS.		BALANCES ON 30TH JUNE, 1866.	
		Dr.	Cr.	Advances.	Accounted for.	Dr.	Cr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
375	Cooper, G. S., Militia, Napier	20 6 6	...	7,773 0 9	20 6 6	...	...
143	Corbett, W., Postmaster, Auckland	1,887 4 1	...	...	9,060 4 10	600 0 0	...
373	Corfield, A. D., Military Settlers	390 9 10	...	...	394 0 0	...	3 10 2
475	Crawford, J. H., Registrar of Deeds, Auckland	...	...	100 0 0	100 0 0	...	...
413	Deighton, S., Resident Magistrate, Wairarapa	191 13 0	...	270 15 0	462 8 0	...	...
227	Dick, S. J., Postmaster, Hokitika	...	...	1,628 2 4	1,030 10 8	597 11 8	...
243	Dickson, E. B., Postmaster, Taranaki	...	...	46 0 0	...	46 0 0	...
233	Dickey, A. J., Chief Clerk, Native Lands Court	...	...	167 16 0	67 6 0	100 10 0	...
231	Donnet, A., Secretary for Crown Lands	...	...	60 0 0	27 0 0	33 0 0	...
187	Durie, D. S., Resident Magistrate, Wanganui	...	...	283 15 0	283 15 0	...	...
219	East, Captain A. W., 4th Regiment Waikato Militia	...	...	2,669 9 10	2,407 19 7	261 10 3	...
141	Eaton, F. J., Expenses of Immigrants, Auckland	193 2 8	...	...	...	193 2 8	...
157	Edwards, J. T., Resident Magistrate, Otago	9 13 0	...	1,368 16 8	1,368 16 8	...	...
117	Elliott, G. E., Secretary, General Post Office	...	...	15,571 3 3	15,570 3 3	61 3 0	...
155	Emigration Board, Glasgow	...	...	15,385 13 11	15,385 13 11	1 0 0	...
151	Emigration Board, London	...	...	2,204 9 8	1,718 3 8	486 6 0	...
487	Fairchild, J., Commander p.s. "Sturt"	...	...	...	...	1,791 1 0	...
389	Featherston, I. E., Road to Waitotara	1,791 1 0	...	150 0 0	195 0 0	380 0 0	...
401	Fenton, F. D., Chief Judge, Native Lands Court	425 0 0	...	...	6 7 0	...	...
371	Finnimore, W., Wanganui Militia	6 7 0	...	...	90 9 0	...	...
435	Fitzgerald, M., Militia, Hawke's Bay	30 0 0	...	60 9 0	464 19 7	...	...
419	Fight, J., Relief of Settlers, Taranaki	464 19 7	...	...	150 0 0	150 0 0	...
391	Fox, G., Commander of s.s. "Sandfly"	50 0 0	...	250 0 0	...	100 0 0	...
247	France, W., Clerk to Commissioner of Customs	...	...	2,295 11 4	61 18 0	2,233 13 4	...
477	Fraser, Major, Opotiki	...	...	1,848 0 6	1,632 11 11	215 8 7	...
199	Fraser, Captain W., 1st Waikato Militia	55 0 0	...	...	55 0 0	...	...
455	Fulloon, J., Interpreter, Auckland	565 7 10	...	2,648 8 1	2,848 6 7	365 9 4	...
91	Gard, J. R., Postmaster, Marlborough	3 16 0	...	...	23 13 6	...	19 17 6
449	George, F. N., Major, Waikato Militia	...	...	2,070 16 11	2,020 10 11	50 6 0	...
201	Goldsmith, Captain H., 1st Waikato Militia	30 10 6	...	22 14 0	53 4 6	...	...
433	Gollan, D., Militia, Hawke's Bay	29 14 6	...	2 13 6	32 8 0	...	...
437	Gordon, T. E., Volunteers, Hawke's Bay	...	...	799 17 8	799 17 8	...	...
251	Gorton, Lieutenant-Colonel E., Militia, Wanganui	26 17 0	...	...	...	26 17 0	...
397	Government of New South Wales	1,789 7 10	...	12 10 0	...	1,789 7 10	...
423	Graham, R., and Daldy, C., Roads in Native Districts	...	...	129 0 0	129 0 0	12 10 0	...
255	Gray, W. J., Clerk, General Post Office	...	...	50 0 0	50 0 0	...	...
171	Greaves, R., Collector of Customs, Akaroa	...	...	34 6 8	61 8 6	...	...
197	Guthrie, T., Militia, Castle Point	...	...	...	...	...	...
453	Hamilton, H. M., Pay of Constables at Newcastle	27 0 0	...	...	...	...	...

Folio.	OFFICERS OF GOVERNMENT AND OTHERS.	BALANCES ON 30TH JUNE, 1865.		TRANSACTIONS.		BALANCES ON 30TH JUNE, 1866.	
		Dr.	Cr.	Advances.	Accounted for.	Dr.	Cr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
185	Hamilton, J. W., late Collector of Customs, Lyttelton	...	...	3,536 6 8	3,536 6 8	...	...
493	Hamilton, T. R., Resident Magistrate, Raglan	...	...	1,013 10 10	615 17 11	397 12 11	...
217	Hamlin, Esq. J. P., Waikato Militia	...	...	503 15 7	503 15 7	...	...
489	Harington, Colonel P., 1st Regiment Waikato Militia	...	...	70 9 0	70 9 0	...	...
425	Harrison, Quartermaster-General J. H. R.	13 19 6	...	3,302 11 5	3,316 10 11	...	...
473	Hart, R., Crown Prosecutor, Wellington	...	...	41 9 0	41 9 0	...	...
385	Hay, G. W. D.	0 13 5	...	...	...	0 13 5	...
415	Hay, W., Immigration Department, Auckland	5,470 0 0	...	2,205 9 0	2,781 1 10	5,470 0 0	...
135	Heaphy, C., Survey Expenses	755 8 4	...	200 0 0	312 17 0	179 15 6	...
497	Hector, James, M.D., Director of Geological Department	...	...	54,414 17 7	67,001 13 10	8,179 9 5	...
419	Hempton, T., Militia Pay, Taranaki	20,766 5 8	...	34 0 0	573 3 2	...	...
377	Herrick, J. L., Napier Militia	26 2 0	...	...	573 3 2	...	...
405	Hesketh, E., for Crown Prosecutor, Auckland	573 3 2	...	...	38 18 0	...	...
429	Hickson, A. W., Militia, Wellington	30 18 0	...	...	332 19 3	...	...
467	Hills, T. J., Militia, Waikato	...	...	1,009 16 4	1,036 2 8	2 5 5	...
89	Hoggard, J. F., Postmaster, Wellington	28 11 9	...	...	28 16 0	...	...
461	Hunter, R., Militia, Wellington	28 16 0	...	27 13 6	29 16 6	...	...
435	Hunter, W. H., Volunteers, Hawke's Bay	2 3 0	...	162 17 3	282 1 3	...	...
395	Imperial Government	119 4 0	...	352 17 1	1,617 16 9	...	1,159 19 9
123	Insolvent Estates Fund	104 19 11	...	804 6 9	...	304 6 9	...
203	Jackson, Major W., Forest Rangers	...	...	87 10 0	28 2 6	9 7 6	...
187	Jackson, W. L., Medical Officer, Russell	...	...	25 0 0	12 10 0	12 10 0	...
441	Jenkins, W., Interpreter, Wanganui	...	...	1,277 2 8	1,105 14 6	171 8 2	...
223	Johnston, D., Collector of Customs, Greymouth	...	...	901 6 3	992 19 1	...	...
373	Johnston, W., Karori Militia	81 10 6	...	22 10 0	2,400 0 0	...	...
371	Jordan, J., Rangitikei Militia	91 12 10	...	90 6 0	44 2 0	90 0 0	...
463	Kemp, H. T., late Land Purchase Commissioner	2,400 0 0	...	353 3 2	...	353 3 2	...
433	Kennedy, A., Napier Militia	21 12 0	...	3,056 19 0	3,723 17 9	3,242 17 11	...
257	Kennedy, A., Commander s.s. "St. Kilda"	...	...	144 6 0	144 6 0	1,677 11 6	...
253	Kerrick, R., Wanganui Cavalry	...	...	4,103 3 9	2,425 12 3	35 13 0	...
453	King, Meti, on account of Water Transport	10 0 0	...	773 18 10	1,837 8 10	11 5 0	...
183	Kirwan, J. S., Militia and Colonial Defence Force, Wellington	3,909 16 8	...	100 0 0	100 0 0	...	...
493	Knight, C., Auditor-General, Travelling Expenses	...	...	1,989 4 6	1,989 4 6	...	...
177	Lambert, Major, Napier	...	...	2,431 6 1	1,300 10 0	1,130 16 1	...
403	Land Purchase Commissioners	35 13 0	...	...	...	...	...
125	La Serre, C. W. A., Colonial Defence Force	1,074 15 0	...	...	...	...	...
249	Lawlor, W. C., Resident Magistrate, Coromandel	...	...	...	...	...	...
195	Leatham, Captain R. B., Colonial Defence Force	...	...	...	...	...	...
209	Leggatt, Captain F. C., Waikato Militia	...	...	...	...	...	...

ADVANCES, MISCELLANEOUS—continued.

Folio.	OFFICERS OF GOVERNMENT AND OTHERS.	BALANCES ON 30TH JUNE, 1865.		TRANSACTIONS.		BALANCES ON 30TH JUNE, 1866.	
		Dr.	Cr.	Advances.	Accounted for.	Dr.	Cr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
415	Lewis, O., Clerk, Comptroller's Office	13 15 9	...	...	13 15 9	...	...
387	Loans to Natives, Wellington	10 0 0	...	...	...	10 0 0	...
379	Locke, S., Napier Militia	100 0 0	...	139 5 0	239 5 0	...	...
241	Lodder, W., Manager, Waikato Transport	...	...	1,662 7 3	1,075 18 0	586 9 3	...
492	Logie, C., Sub-Treasurer, Otago	...	1 0 0	...	...	...	1 0 0
115	Macdonald, A. C. P., Chief Clerk, Colonial Secretary's Office	56 18 7	...	1,780 10 9	1,771 10 9	65 18 7	...
443	Macdonnell, W., Surveyor, Auckland	10 0 0	...	...	10 0 0	...	...
487	Mackay, A., Civil Commissioner, Nelson	...	...	162 10 0	112 10 0	50 0 0	...
137	Mackay, J. Jr., Resident Magistrate	12 6 10	...	2,524 17 4	2,059 8 10	477 15 4	...
133	Mainwaring, R. C., Resident Magistrate, Whata-whata	1,417 0 6	...	572 1 8	1,630 18 5	358 3 9	...
245	Mair, W. G., Resident Magistrate, Taupo	...	...	85 10 0	...	85 10 0	...
231	Manning, F. E., Judge, Native Lands Court	...	...	100 0 0	...	100 0 0	...
427	Marks, H., Commander of s.s. "Sandfly"	...	...	252 7 3	802 7 3	9 2 0	...
421	Mason, W., Expenses of Recruiting at Otago	550 0 0	...	356 4 6	552 8 6	631 15 0	...
455	Merriman, F. W., Crown Prosecutor, Auckland	205 6 0	...	...	...	...	...
163	Mills, W., Collector of Customs, Auckland	631 15 0	...	3,441 5 7	3,438 11 7	2 14 0	...
445	Mitchell, Captain —, Waikato Militia	16 1 0	...	...	16 1 0	...	...
249	Mitford, G. M., Collector of Customs, Russell	...	...	92 3 9	92 3 9	...	...
235	Moir, Captain W., Waikato Militia	50 0 0	...	985 4 8	...	985 4 8	...
441	Morgan, Rev. J., ...	...	...	59,980 1 1	52,549 17 5	7,430 3 8	...
147	Morrison, J., Colonial Agent, London	...	...	85 0 0	...	85 0 0	...
255	Moule, Lieutenant-Colonel W., ...	0 5 6	...	...	0 5 6	...	...
449	Muller, S. L., Sub-Treasurer, Marlborough	...	...	50 0 9	...	50 0 0	...
257	McDonnell, Major, Native Contingent	...	...	16 0 0	...	...	...
243	McDonogh, T. F., Postmaster, Wanganui	...	...	...	936 12 6	...	...
409	McGregor, Major, Militia, Raglan	936 12 6	...	1,076 16 6	1,938 8 2	2 0 0	...
463	McGregor, Major, Resident Magistrate, Raglan	863 11 8	...	343 14 0	863 14 0	230 0 0	...
417	McLean, D., Land Purchase Commissioner	750 0 0	...	2,090 0 6	2,090 0 7	...	0 0 1
205	McPherson, Captain J., Paymaster, Commissariat Transport Corps	5,256 3 0	...	213 0 0	848 15 8	4,620 7 4	...
87	Native Secretary's Department	50 0 0	...	...	...	50 0 0	...
403	Parnell, T., ...	...	...	3,726 7 5	3,726 7 5	...	...
173	Patten, E., Collector of Customs, Hokitika	...	...	3 18 0	...	3 18 0	...
495	Pearse, T. A., Militia and Volunteers, Napier	...	...	33,644 16 6	13,282 8 7	20,362 7 11	...
161	Percival, Captain W., Pay of Colonial Forces	...	...	...	...	69 12 6	...
457	Pilmer, A. A. A., Volunteers, Wellington	49 12 6	...	20 0 0	...	...	...
469	Pollen, D., Agent to General Government, Auckland	...	...	7,000 4 0	7,400 4 0	...	...
85	Powell, T., Wanganui Militia	2,827 7 2	...	32,552 19 10	15,631 5 4	19,749 1 8	...
237	Prendergast, J., Crown Prosecutor, Otago	...	...	769 5 6	769 5 6	...	...
499	Provincial Treasurer, Southland	...	...	687 11 6	687 11 6	...	...

Folio.	OFFICERS OF GOVERNMENT AND OTHERS.	BALANCES ON 30TH JUNE, 1865.		TRANSACTIONS.		BALANCES ON 30TH JUNE, 1866.	
		Dr.	Cr.	Advances.	Accounted for.	Dr.	Cr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
231	Puckey, E. W., Interpreter	...	...	50 0 0	...	50 0 0	...
207	Pyra, Captain C., Colonial Defence Force, Auckland	...	...	757 19 8	747 2 0	10 17 8	...
237	Rayner, Lieutenant George	...	...	726 19 5	700 16 1	26 3 4	...
129	Relief Commissioners, Taranaki	8,550 4 11	...	...	7,853 12 0	696 12 11	...
381	Rhodes, J., Napier Militia	25 6 0	...	...	53 13 0	...	...
441	Rice, H. E., ...	104 10 0	...	3 10 0	13 0 0	95 0 0	...
375	Richardson, G. E. G., Erection of Stockades, Napier	99 0 2	...	102 7 0	201 7 2	...	...
467	Richmond, J. C., late Colonial Secretary	...	...	129 5 0	129 5 0	...	...
451	Rickards, P. O., Expenses on Roads	500 0 0	...	546 17 10	1,050 12 10	...	3 15 0
139	Rogan, J., Land Purchase Commissioner	124 6 10	...	1,192 19 2	874 2 10	443 3 2	...
385	Rookes, C. E., Wanganui Militia	10 0 0	...	25 0 0	28 15 0	6 5 0	...
247	Ross, G. H., ...	...	...	144 18 0	144 18 0	...	...
131	Rowe, W., Superintendent of Coal Mines	200 19 10	...	1,550 14 4	1,673 8 11	78 5 3	...
407	Russell, A. H., Civil Commissioner	11 1 6	...	2,020 0 0	2,031 1 6	...	...
381	Russell, H. R., Napier Militia	80 5 0	...	72 9 0	152 14 0	...	...
465	Searancke, W. N., Resident Magistrate, Ngaruawahia	350 14 0	...	572 10 0	272 2 2	651 1 10	...
473	Shanaghan, J. P., Quartermaster 4th Regiment	...	...	15 7 0	15 7 0	154 2 9	...
83	Sheath, A. B., Telegraphic Engineer	2,260 9 8	...	10,899 12 0	10,745 9 3	2,260 9 8	...
387	Simpson, D., Labour of Immigrants	...	...	...	...	...	...
235	Sinclair, A., Survey Office	35 0 0	...	450 0 0	450 0 0	86 5 11	...
447	Stene, Captain, Waikato Militia	4,484 2 8	...	4,231 17 11	7,971 10 7	744 10 0	...
113	Smith, T. H., Civil Commissioner	0 0 6	...	...	0 0 6	...	...
459	Smith, J. V., Volunteers, Masterton	...	...	757 8 10	560 2 9	197 6 1	...
208	Smith, Captain W. A., 1st Regiment Waikato Militia	603 6 9	...	1,113 19 8	1,514 2 10	203 3 7	...
119	Speedy, J., Resident Magistrate, Waiuku	...	...	985 0 6	653 16 0	281 4 6	...
217	Spiller, Harvey, 3rd Regiment Waikato Militia	...	...	1,017 17 3	1,004 8 11	13 8 4	...
209	Stack, Captain W. G., 1st Regiment Waikato Militia	...	...	813 13 0	813 13 0	...	...
479	Stalker, —, Commander s.s. "Huntress"	...	...	30 0 0	23 13 6	6 6 6	...
489	Stevens, F., Chief Clerk, Colonial Defence Office	...	...	471 11 2	378 0 10	98 10 4	...
229	Stevenson, A., Postmaster, Greymouth	96 16 3	...	0 5 2	...	97 1 5	...
421	Stewart, R. O., Resident Magistrate, Port Waikato	...	...	292 10 10	...	200 0 0	...
179	Surcharges	...	...	1,100 0 0	1,070 14 3	29 5 9	...
497	Sutton, F., East Coast Expedition	...	...	...	25 0 0	25 0 0	...
397	Swainson, G. F., Commissioner of Native Reserves	50 0 0	...	...	25 4 0	...	...
259	Tabuteau, J. M., Customs, Auckland	...	...	191 9 6	191 9 6	...	...
225	Tancred, H. J., ...	...	...	45 7 6	45 7 6	...	...
213	Tanner, —, Militia, Hawke's Bay	...	...	...	...	...	...
247	Taylor, H., Inspector of Schools, Auckland	...	...	...	...	...	0 9 6
197	Taylor, H., Militia, Wellington	...	...	51 1 6	51 1 6	...	...

ABSTRACT OF THE ACCOUNTS

V.—ADVANCES, MISCELLANEOUS—continued.

Folio.	OFFICERS OF GOVERNMENT AND OTHERS.	BALANCES ON 30TH JUNE, 1865.		TRANSACTIONS.		BALANCES ON 30TH JUNE, 1866.	
		Dr.	Cr.	Advances.	Accounted for.	Dr.	Cr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
457	Te Ori Ori	35 0 0	...	...	...	35 0 0	...
399	Thomson, W. E., Collector of Customs and Resident Magistrate, Chatham Islands	7 5 4	...	282 17 8	12 2 10	278 0 2	...
233	Thomson, W., Loan Allocation Commissioner	...	...	30 0 0	30 0 0	...	...
235	Tighe, Major M., Auckland Militia	...	...	40 0 0	40 0 0	...	...
237	Tisdall, Captain W. S. C.	...	...	513 0 1	233 10 8	279 9 5	...
463	Tizard, E. F., Acting Collector, Greymouth	...	...	284 8 0	284 8 0	...	...
395	Todd, R., Survey Expenses, Auckland	209 18 4	...	655 12 10	865 11 2	...	...
213	Tovey, Captain A., 1st Regiment Waikato Militia	...	...	697 2 6	559 19 0	137 3 6	...
455	Tunks, Captain, Waikato Militia	...	...	410 18 10	240 8 10	170 10 0	...
423	Turton, H. H., Land Purchase Commissioner	5,150 0 0	...	650 0 0	664 10 0	5,135 10 0	...
239	Vickers, Lieutenant Clarence	...	...	2,039 2 0	1,624 7 0	414 15 0	...
485	Von Tempsky, Major G. F., Forest Rangers	...	...	134 8 10	134 8 10	...	...
383	Wairarapa Land Purchase Five per Cents.	660 0 0	...	...	...	660 0 0	...
211	Walker, Captain G. P., 1st Regiment Waikato Militia	...	...	963 1 0	526 14 5	436 6 7	...
169	Walmsley, B. W., Postmaster, Nelson	47 7 0	...	2,340 19 10	1,996 19 11	343 19 11	...
405	Ward, C., late Postmaster-General	...	...	...	47 7 0	...	...
159	Wardell, H. S., Resident Magistrate, Wairarapa	...	...	799 12 8	769 2 2	...	...
479	Webber, C.	...	...	330 0 0	...	330 0 0	...
477	Weston, T. S., Solicitor, Auckland	...	...	104 9 0	104 9 0	...	...
471	Westrupp, Captain, Forest Rangers	...	...	1,455 13 8	1,455 16 8	...	...
411	White, J., Resident Magistrate, Central Wanganui	67 16 6	...	...	50 0 0	17 16 6	...
411	White, T. A., Interpreter	6 0 0	...	...	6 0 0	...	...
235	White, T. W.	57 6 11	...	939 2 10	974 9 4	...	...
401	White, W. B., Land Purchase Commissioner, Mongonui	...	0 1 0	1,410 18 4	...	939 2 10	...
512	Whitmore, G. S., Civil Commissioner	...	...	...	...	493 15 11	...
439	Wilcox, J., Volunteers, Turakina	14 16 10	...	...	...	...	...
259	Williams, E. M.	...	...	111 8 4	...	14 16 10	...
255	Willmott, J., Customs, Greymouth	...	...	70 0 0	...	111 8 4	...
379	Withers, E., Napier Militia and Colonial Forces	363 0 0	...	2,605 0 8	2,684 2 8	70 0 0	...
175	Wright, F. E., Postmaster, Canterbury	...	...	8,151 7 9	8,151 7 9	283 18 0	...
469	Young, W., Collector of Customs, Auckland	...	...	1,850 0 0	1,850 0 0	...	...
	Deduct Credit Balances	93,453 7 1	...	...	...	115,885 0 8	...
		310 0 1	...	...	...	1,323 15 9	...
	TOTALS	93,143 7 0	...	410,432 19 8	389,015 1 9	114,561 4 11	...

VI.—DEPOSIT ACCOUNTS.

OF THE COLONIAL TREASURER.

89 B.—No. 1.

	BALANCES ON 30TH JUNE, 1865.		BALANCES ON 30TH JUNE, 1866.	
	Dr.	Ct.	Dr.	Ct.
Intestate Estates,—				
Auckland	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Taranaki	4,925 1 5	26 1 4	4,948 15 0	4,429 18 8
Hawke's Bay	389 0 9	484 6 3	19 18 4	294 0 8
Wellington	1,115 2 11	18,371 18 6	52 15 2	87 2 2
Nelson	58 0 0	187 11 10	630 1 2	477 12 8
Canterbury	187 11 10	6 17 0	254 16 11	849 6 10
Otago	224 10 9	278 17 3	15,843 9 4	2,089 4 11
Southland	32,107 19 1	109 7 10	53 14 0	3,162 3 8
Real Estate Administration Act, 1860,—				
Auckland	187 11 10	6 17 0	18 18 9	111 14 0
Wellington	224 10 9	278 17 3	3 4 4	239 9 1
Canterbury	109 7 10	31 9 6	93 0 9	3 12 8
Otago	32,941 18 7	1,160 0 6	833 19 6	185 16 6
Southland	1,160 0 6	275 0 0	582 1 2	333 18 7
Intestate Estates Fund Account	225 7 9	369 16 4	1,337 9 1	31 9 6
Debtors and Creditors Act, 1865	4,041 14 0	8,703 15 8	194 10 10	577 19 4
Supreme Court Account	2,122 9 2	2,993 3 7	425 6 0	276 10 10
Trustees' Relief Act	2,993 3 7	42 13 3	4,168 11 4	225 7 9
Estates of Deceased Soldiers	403 19 0	1,075 11 10	3,723 3 8	833 8 8
Auckland Ten per Cent. Guarantee to Natives	23 6 0	1,660 0 4	1,554 9 0	4,162 0 0
Money Order Account	39 14 8	139 3 2	17 3 0	18,716 8 2
Patriotic Fund	78 5 6	706 8 0	300 0 0	1,697 3 2
Lighthouse Dues	30 14 8	300 0 0	6,000 0 0	5,663 0 2
Land Assurance Fund Account	30 14 8	300 0 0	130 4 0	42 13 3
Native Lands Court Account	30 14 8	300 0 0	173 17 1	3,319 4 8
Native Reserves, Wellington	30 14 8	300 0 0	4 4 0	395 1 9
Savings Bank's Deposits	30 14 8	300 0 0	1,772 18 6	105 11 4
Domain Board	30 14 8	300 0 0	37,523 7 1	200 5 8
Unclaimed Property	30 14 8	300 0 0	52,678 10 6	536 9 11
Pilotage Dues, Wanganui	30 14 8	300 0 0	135,296 12 2	370 0 0
Wairau Memorial Fund	30 14 8	300 0 0	146,003 13 5	6,081 18 9
Bank Deposits	30 14 8	300 0 0	19,403 6 9	1,772 18 6
Pilotage Rates	30 14 8	300 0 0	51,551 0 6	...
Law Practitioners Act	30 14 8	300 0 0	32,147 13 9	...
Natives at Wellington	30 14 8	300 0 0	19,403 6 9	...
Dunedin Disputed Reserves	30 14 8	300 0 0	...	...
Civil List Fund Account	30 14 8	300 0 0	...	...
Miscellaneous	30 14 8	300 0 0	...	...
Deduct Debit Balances	...	...	...	...
TOTALS	...	...	...	...

VII.—ABSTRACT of RECEIPTS and DISBURSEMENTS by RECEIVERS of LAND REVENUE during the YEAR ending 30th JUNE, 1866.

—	Auckland.		Taranaki.		Wellington.		Hawke's Bay.		Nelson.		Nelson Gold Fields.		Marlborough.		Canterbury.		Otago.		Southland.		TOTALS.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
RECEIPTS.																						
Sales of Crown Lands	3,468	7 11	...	...	39,202	8 3	24,451	14 2	20,134	17 0	...	...	23,151	3 0	145,743	8 4	101,106	14 9	144,444	16 4	501,703	9 9
Depositing Licenses and Assessments	80	5 11	...	...	526	11 1	748	5 1	1,069	0 3	...	...	2,983	1 7	35,365	13 1	4,254	12 0	1,400	3 0	46,427	12 0
Timber and Quarrying Licenses	20	0 0	...	...	...	...	...	...	...	...	...	...	15	0 0	103	10 0	586	5 0	25	0 0	749	15 0
Miscellaneous Receipts	...	...	...	...	...	...	180	0 0	74	18 0	...	...	...	...	0	7 6	788	5 11	173	14 5	1,167	5 10
Deposits	...	...	...	...	706	10 0	1,992	15 0	2,122	19 9	...	...	2,318	10 0	1,198	14 10	...	...	278	7 6	8,617	17 1
Gold Fields Revenue	...	...	...	...	...	...	...	...	29	6 8	138	15 0	...	...	30,973	0 0	13,987	2 0	...	...	45,128	3 8
Balances on 30th June, 1865	3,568	13 10	...	...	40,435	9 4	27,372	14 3	23,431	1 8	138	15 0	28,467	14 7	213,384	13 9	120,672	19 8	146,322	1 3	603,794	3 4
	2	9 3	...	...	921	2 6	961	11 6	940	12 2	17	5 0	614	15 6	288	3 0	460	0 0	602	9 3	4,808	8 2
	3,571	3 1	...	...	41,356	11 10	28,334	5 9	24,371	13 10	156	0 0	29,082	10 1	213,672	16 9	121,132	19 8	146,924	10 6	608,602	11 6
DISBURSEMENTS.																						
Receivers' Salaries	168	15 0	...	...	75	0 0	75	0 0	150	0 0	...	...	66	13 4	200	0 0	50	0 0	50	0 0	835	8 4
Colonial Treasurer—Interest and Sinking Fund on Loan of £500,000	3,377	4 1	...	...	...	...	...	...	2,475	0 0	...	...	...	...	4,440	0 0	3,780	0 0	1,080	0 0	15,152	4 1
Colonial Treasurer—On account of Interest on Provincial Debt	...	...	...	...	...	...	3,750	0 0 ^a	...	...	...	...	603	12 5 ^b	...	...	...	...	...	...	4,353	12 5
Colonial Treasurer	...	...	...	...	38,475	7 4	22,586	11 9	18,416	8 1	138	10 0	17,188	14 8	206,175	7 7	116,842	19 8	145,534	16 7 ^c	419,823	19 1
Provincial Treasurer	...	...	...	...	1,050	0 0	428	2 6	846	0 0	0	5 0	104	6 8	1,374	3 4	...	...	...	...	3,835	11 6
Refunds of Revenue	25	4 0	...	...	537	9 0	1,055	17 6	163	6 8	17	10 0	2,553	2 6	1,166	7 7	...	...	183	12 0	5,677	5 3
Deposits transferred and refunded	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Balances on 30th June, 1866	3,571	3 1	...	...	40,137	16 4	27,895	11 9	22,050	14 9	156	5 0	20,516	9 7	213,355	18 6	120,672	19 8	146,855	18 7	595,212	17 3
	...	...	...	...	1,218	15 6	438	14 0	2,320	19 1	Cr.	5 0	8,566	0 6	316	18 3	460	0 0	68	11 11	13,389	14 3
	3,571	3 1	...	...	41,356	11 10	28,334	5 9	24,371	13 10	156	0 0	29,082	10 1	213,672	16 9	121,132	19 8	146,924	10 6	608,602	11 6

^a Contribution to Interest on Debt of original Province (Wellington).

^b Contribution to Interest on Debt of original Province (Nelson).

^c This sum has been applied thus—

Cancelling Debts of Province	...	...	...	£141,555	14 9
Payment to credit of separate account	...	...	...	2,699	0 2
Payments for Provincial Land and Survey Department	...	...	...	1,280	1 8
				<u>145,534</u>	<u>16 7</u>

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ACCOUNTANTS.										Dr.			Cr.		
										£	s.	d.	£	s.	d.
Colonial Treasurer	...	...	...	...	...	...	...	...	...	1,041	16	4	...	...	...
Sub-Treasurer, Auckland	...	...	...	...	...	...	...	...	...	1,537	3	10	...	...	...
„ Taranaki	...	...	...	...	...	...	...	...	...	3,863	6	11	...	...	...
„ Hawke's Bay	...	...	...	...	...	...	...	...	...	1,546	2	3	...	...	...
„ Wanganui	...	...	...	...	...	...	...	...	...	...	...	...	0	10	0
„ Nelson	...	...	...	...	...	...	...	...	...	1,380	5	5	...	...	...
„ Marlborough	...	...	...	...	...	...	...	...	...	402	5	2	...	...	...
„ Canterbury	...	...	...	...	...	...	...	...	...	10,674	12	7	...	...	...
„ Otago	...	...	...	...	...	...	...	...	...	3,694	10	4	...	...	...
„ Southland	...	...	...	...	...	...	...	...	...	2,347	14	1	...	...	...
Crown Agents, London, to 31st March	...	...	...	...	...	...	...	...	...	7,249	13	6	...	...	...
Sub-Treasurer, Wellington (the late)	...	...	...	...	...	...	...	...	...	...	...	...	0	10	0
Collector of Customs, Mongonui	...	...	...	...	...	...	...	...	...	80	18	7	...	...	...
„ Chatham Islands	...	...	...	...	...	...	...	...	...	...	...	...	141	6	11
„ Picton	...	...	...	...	...	...	...	...	...	42	19	10	...	...	...
Postmaster, Hokitika	...	...	...	...	...	...	...	...	...	63	6	0	...	...	...
„ Auckland	...	...	...	...	...	...	...	...	...	15	9	8	...	...	...
„ Wellington	...	...	...	...	...	...	...	...	...	1	9	5	...	...	...
„ Napier	...	...	...	...	...	...	...	...	...	34	6	8	...	...	...
„ Nelson	...	...	...	...	...	...	...	...	...	24	4	6	...	...	...
„ Marlborough	...	...	...	...	...	...	...	...	...	3	14	7	...	...	...
„ Canterbury	...	...	...	...	...	...	...	...	...	44	16	11	...	...	...
„ Greymouth	...	...	...	...	...	...	...	...	...	35	0	8	...	...	...
„ Dunedin	...	...	...	...	...	...	...	...	...	106	3	4	...	...	...
„ Invercargill	...	...	...	...	...	...	...	...	...	8	15	2	...	...	...
Receiver, Coromandel	...	...	...	...	...	...	...	...	...	144	2	8	...	...	...
										34,342	18	5	142	6	11
Deduct Credit Balances										142	6	11			
										34,200	11	6			

ABSTRACT OF THE ACCOUNTS

IX.—PARTICULARS of the BALANCE of REMITTANCE ACCOUNT on the 16th JULY, 1866.

ACCOUNTANTS.							Dr.	Cr.
							£ s. d.	£ s. d.
Sub-Treasurer, Taranaki	...	...	...	...	...	...	116 5 10	...
Agents-General, London	...	...	...	...	...	...	35,000 0 0	...
Sub-Treasurer, Christchurch	...	...	...	...	...	...	...	44 14 11
„ Dunedin	...	...	...	...	...	...	...	102 12 8
„ Southland	...	...	...	...	...	...	23 7 8	...
„ Nelson	...	...	...	...	...	...	...	2 0 3
„ Lyttelton	...	...	...	...	...	...	...	...
„ Marlborough	...	...	...	...	...	...	...	42 19 10
Colonial Treasurer	...	...	...	...	...	...	...	31,694 19 11
Collector of Customs, Dunedin	...	...	...	...	...	...	...	0 0 1
							35,139 13 6	31,887 7 8
Deduct Credit Balances							31,887 7 8	
							3,252 5 10	

X.—PARTICULARS of the BALANCE in the hands of RECEIVERS of LAND REVENUE
on the 16th JULY, 1866.

PROVINCES.										Dr.	Cr.
										£ s. d.	£ s. d.
Auckland	...	...	...	...	...	...	...	...	...	...	...
Taranaki	...	...	...	...	...	...	...	...	...	...	...
Wellington	...	...	...	...	...	...	...	...	...	1,218 15 6	...
Hawke's Bay	...	...	...	...	...	...	...	...	...	438 14 0	...
Nelson	...	...	...	...	...	...	...	...	...	2,320 19 1	...
„ Gold Fields	...	...	...	...	...	...	...	...	...	...	0 5 0
Marlborough	...	...	...	...	...	...	...	...	...	8,566 0 6	...
Canterbury	...	...	...	...	...	...	...	...	...	316 18 3	...
Otago	...	...	...	...	...	...	...	...	...	460 0 0	...
Southland	...	...	...	...	...	...	...	...	...	68 11 11	...
Deduct Credit Balance										13,389 19 3	0 5 0
										13,389 14 3	

	BALANCES ON 30TH JUNE, 1865.				RECEIPTS AND TRANSFERS.				DISBURSEMENTS AND TRANSFERS.				BALANCES ON 16TH JULY, 1866.			
	Cr.		Dr.		£		s. d.		£		s. d.		Cr.		£	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Revenue Account, Financial Year 1865-6	...	...	...	...	...	...	...	...	903,360	0	9	...	...	...	...	...
Supplementary Expenditure Account	...	...	...	...	...	...	...	...	167,534	7	1	...	...	...	61,140	9
Reserved Fund Account	...	...	...	...	...	...	...	...	910	18	0	...	...	...	...	...
Surplus Revenue Account...	...	...	...	...	...	...	...	...	149,503	14	5	...	...	...	36,537	14
Loan Accounts,—	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Loan of £500,000—1856	...	...	...	...	...	...	...	...	43	14	0	...	...	...	...	...
Loan of £150,000—1860	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Loan of £3,000,000—1862-3	...	...	...	...	...	...	...	...	...	...	...	...	...	...	2,311,781	12
Under Special Acts of the General Assembly,—	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Bank of Issue Winding-up Act	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Auckland Reserves Act, 1858	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Bay of Islands Settlements Act, 1858	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Gold Fields Act, 1858, Auckland	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Gold Duty Act, 1858, Auckland	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
" Nelson	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
" Marlborough	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
" Canterbury	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
" Otago	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
" Southland	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Native Circuit Courts Act, 1858	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
New Zealand Settlements Act, 1863	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Appropriation Act, 1863	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Debentures Act, 1864	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Debentures Act Amendment Act, 1865	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Loan Act, 1863	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Treasury Bills	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Bank of New Zealand	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Bills Payable	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Advance Accounts,—	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Provinces, separate Accounts	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Public Buildings Commission	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Imperial Government Steam Subsidy	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
" General Account	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Southland Provincial Debt Act Account	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Miscellaneous Advances	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Deposit Accounts,—	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Miscellaneous	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Sinking Fund, £500,000 Loan, 1856	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
" £150,000 Loan, 1860	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
" £3,000,000 Loan, 1862-3	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Investment Accounts,—	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Sinking Fund Loan of 1856, Trustees' Account	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
" 1860,	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
" 1862-3,	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Public Debt Account	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Debentures Account	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Interest Remittance Account	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Sinking Fund Remittance Account	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Land Revenue Account	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Balance,—	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Suspense Account	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Cash Balances	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Totals	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...

J. WOODWARD, Assistant Treasurer.
C. T. BARKIN, Accountant to the Treasury.

Treasury, Wellington.
15th October, 1866.

