

Accounts.

ZEALAND FOR THE FINANCIAL YEAR ENDED 30TH JUNE, 1868.

CR.

PART I.

and after the 1st July, 1867. In order to give effect to this provision, it has been found necessary to and should so adjust the several Accounts as to present them in a form suited to the operation of the actions of the period prior to 30th June, 1867, but which had not, at that date, been brought to account.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
I.—REVENUE ACCOUNT.									
Debited with Amount of Supplementary Expenditure of the year 1866-7, in terms of Section 5 of "The Appropriation Act, 1867," viz. :—									
For Services not provided for,—									
General Charges,—									
Defalcation of Telegraphist, Dunedin ...	£217	0	10						
Stationery Store ...	891	12	4						
Buoys and Beacons, Manukau ...	2,957	0	9						
				£4,065	13	11			
Provincial Charges,—									
Auckland,—									
Defalcation, Crown Prosecutor ...	£100	0	0						
Ditto, Postmaster, Alexandra ...	42	18	7						
Ditto, Clerk, Customs, Mongonui ...	52	14	6						
				195	13	1			
				4,261	7	0			
Sums overpaid to Provinces under Surplus Revenue Act,—									
Auckland ...	£17,954	15	11						
Taranaki ...	4,026	7	10						
Wellington ...	10,297	18	10						
Hawke's Bay ...	4,657	7	7						
Nelson ...	4,526	12	11						
Marlborough ...	12,063	12	6						
Canterbury ...	36,006	15	6						
Otago ...	80,445	4	2						
Southland ...	13,709	14	3						
				183,688	9	6			
For Services in excess of Votes,—									
General Charges,—									
Government Houses ...	£60	15	7						
Legislative Departments ...	650	14	7						
Executive Departments ...	310	4	1						
Printing Departments ...	636	5	3						
Travelling Expenses of His Excellency the Governor and suite ...	1,606	16	4						
Insurances ...	7	17	6						
Civil Service Commission ...	690	15	0						
				3,963	8	4			
Provincial Charges,—									
Auckland—Treasury Department ...	£4	3	8						
Wellington—Customs Department ...	237	1	5						
Hawke's Bay—Customs Department ...	28	17	1						
Nelson—Customs Department ...	1,138	14	8						
Canterbury,—									
Printing Electoral Rolls ...	£540	18	7						
Revising Officer, Travelling Expenses ...	74	19	9						
				615	18	4			
				2,024	15	2			
				193,938	0	0			
Supplementary Expenditure of the year 1866-7 covered by "The Appropriation Act, 1868" :—									
Marine Engineer's Department ...							136	1	2
Balance of Surplus Revenue Account transferred hereto ...							92,198	15	4
Carried forward ...							286,272	16	6