FINANCE ACCOUNTS

OF THE

GENERAL GOVERNMENT OF NEW ZEALAND,

FROM THE

1st OCTOBER, 1860, TO 30th SEPTEMBER, 1861;

INCLUDING

A STATEMENT OF THE RECEIPTS AND EXPENDITURE OF THE ORDINARY REVENUE FOR THE FINANCIAL YEAR

1860-61,

COMMENCING 1st JULY, 1860, AND ENDING 30th JUNE, 1861.

Presented to the House of Representatives pursuant to section VIII of the "Audit Act, 1858."

 $\underline{AUCKLAND};$ 1862.

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GENERAL ACCOUNT CURRENT,

FROM

THE 1st OCTOBER, 1860,

TO

THE 30TH SEPTEMBER, 1861.

Colonial Treasury,

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DR. GENERAL ACCOUNT CURRENT OF TRANSACTIONS FROM

	RECEIPTS.			£ s. d.	£ s. d.
Customs Duties	Account. cial Year 1860-61. res, Rents, &c 	 	 	204,651 12 7340 14 211,581 1 19,034 0 91,575 0 0995 0 01,613 4 11	229,790 13 6
	orought to charge in ac 30th September, 1860	count curre	nt for		229,790 13 6 51,364 11 7 178,426 1 11
	ENDITURE ACCOUNT. ighths Customs Revenu nue Account for that yo		trans-		11,108 15 8
III. CIVIL LIST FUND. Amount transferred fi	rom Revenue Account 1	860-61			19,000 0 0
IV. RESERVE FUND Acco Amount reserved, Fin		•••		•••••	7,637 0 10
V. SURPLUS REVENUE A Refund by Province of Surplus Revenue 1860	of Marlborough	•••		111 4 2 76,819 0 10	76,930 5 0
Land Purchases, Expenditure t Hawke's Ba	l on account of Bonds is	0, on accor access of £2	7,000,	10,000 0 0	
per contra	Carried forward			2,561 6 10	12,561 6 10 305,663 10 3
				•••••	303,003 10 3

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New Zealand.

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THE 1st OCTOBER, 1860, TO THE 30th SEPTEMBER, 1861.

	DISBURSEME	ENTS.			£	s.	d.	£	8.	d
I. ORDINARY RE	EVENUE ACCOUNT.									
1. 0112111111 111										
A A A	Financial Year 1							10.000	-	
Civil List		•••	•••		••••	••	ļ	19,000	0	•
Permanent (Charges—Interest				7,408	1	10			
2 Ormanoni (Under Acts		Assembly		14,074		8			
				ŀ			_	21,482	11	€
Appropriatio	ms-Class I-Exec	utive	•••		3,418		8			
	Class IILegis Class IIIJudio		•••		11,101 15,066		8			
	Class IV - Regis		•••	[1,884		9			
	Class VCusto				17.005		2			
	Class VIPosta	al	•••		32,725	7	7			
	Cls. VII.—Milit		inteers		6,292	4	4			
	Cls. VIIINati			••••	415					
	Cls. IXMisc			•••	11,633		7			
	Reiu	inds of Reve	enue		1,912	10	6	101,454	10	\$
				ł						
Debentures	Act, 1860: Excess	over Three-	eighths Cu	ustoms]	141,937	10	8
Revenue	e carried to credit of	Supplemen	tary Exper	nditure			ĺ			
Account	t of former years	•••		•••	••••	••		11,108	15	8
6	onus comicd to out	of Province	e	1	76 910	0	10			
Deduct '	enue carried to credit " debit	of Provinces	· · · ·	•••	76,819	13				
Dougot	ucult							76,744	7	2
			. ~					229,790	13	e
	xpenditure taken cred							10 000	1.0	
the year	r ended 30th Septemb	er, 1860	•••	•••	•••	••		15,520	16	9
							- 1			
								214,269	16	y
								214,269	16	y
Arrears: Ad 30th Ju	ARY EXPENDITURE A Iditional charge on a ne, 1860, Postal xpenditure 1860 61, fo	account of t			155 1,805			214,269 1,960		
Arrears: Ad 30th Ju Excess of Ex	lditional charge on a ne, 1860, Postal xpenditure 1860 61, fo	account of t								
Arrears: Ad 30th Ju Excess of Ex	lditional charge on a ne, 1860, Postal xpenditure 1860 61, fo	account of t				16				
Arrears: Ad 30th Ju Excess of Ez III. Civil List F Arrears: Na 1860-61: Ge	Iditional charge on a ne, 1860, Postal xpenditure 1860 61, fo 'UND. tive Purposes peral Government	account of a		quired	1,805 947 11,709	16 10 3	5 5 4			
Arrears: Ad 30th Ju Excess of Ez III. Civil List F Arrears: Na 1860-61: Ge	lditional charge on a ne, 1860, Postal xpenditure 1860 61, fo 'UND. tive Purposes	account of s		quired	1,805 	16 10 3	5 5 4	1,960	16	5
Arrears: Ad 30th Ju Excess of Ez III. Civil List F Arrears: Na 1860-61: Ge	Iditional charge on a ne, 1860, Postal xpenditure 1860 61, fo 'UND. tive Purposes peral Government	account of a	wision is re	quired	1,805 947 11,709	16 10 3	5 5 4		16	Ę
Arrears: Ad 30th Ju Excess of Ez III. Civil List F Arrears: Na 1860-61: Ce Na IV. RESERVE FUR	dditional charge on a ne, 1860, Postal xpenditure 1860 61, fo VUND. ttive Purposes neral Government tive Purposes	account of a	 vision is re 	 quired 	1,805 947 11,709	16 10 3	5 5 4	1,960	16 13	ç
Arrears: Ad 30th Ju Excess of Ez III. CIVIL LIST F Arrears: Na 1860-61: Ge Na IV. RESERVE FUR Disbursemen V. SURPLUS REV Advances to	dditional charge on a ne, 1860, Postal xpenditure 1860 61, fo UND. trive Purposes neral Government tive Purposes ND Account. tts on account of the	account of a or which pro years 1858-9 he period fi	wision is re and 1859	 -60	1,805 947 11,709	16 10 3	5 5 4	1,960 19,656	16 13 12	5
Arrears: Ad Soth Ju Excess of Ex- III. CIVIL LIST F Arrears: Na 1860-61: Get Na IV. RESERVE FUR Disbursemen V. SURPLUS REV Advances to 1860, to VI. LOAN ACCOUN 1.—Loan of	ditional charge on a ne, 1860, Postal xpenditure 1860 61, fc VUND. htive Purposes neral Government tive Purposes ND ACCOUNT. tts on account of the p VENUE ACCOUNT. o Provinces during t o 30th September, 186 NTS. * £500,000.	vers 1858-9 he period fi	vision is re and 1859 rom 1st O	 -60 ctober,	1,805 947 11,709 7,000	16 10 3 0	5 5 4 0	1, 9 60 19,65 6 8,951	16 13 12	5
Arrears: Ad Soth Ju Excess of Ex- III. CIVIL LIST F Arrears: Na 1860-61: Ge Na IV. RESERVE FUN Disbursemen V. SURPLUS REV Advances to 1860, to VI. LOAN ACCOUN 1.—Loan of 1st Divi	ditional charge on a ne, 1860, Postal xpenditure 1860 61, fo VUND. tive Purposes neral Government tive Purposes ND ACCOUNT. tis on account of the p VENUE ACCOUNT. o Provinces during t o 30th September, 186 NTS. ± £500,000. ision, £200,000	account of a or which pro years 1858-9 he period fi	vision is re and 1859 rom 1st O 	-60 ctober,	1,805 947 11,709 7,000 	16 10 3 0 	5 5 4 0	1, 9 60 19,65 6 8,951	16 13 12	5 9 7
Arrears: Ad 30th Ju Excess of Ex- III. CIVIL LIST F Arrears: Na 1860-61: Gee Na IV. RESERVE FUN Disbursemen V. SURPLUS REV Advances to 1860, to VI. LOAN ACCOUN 1Loan of 1st Divi 2nd	dditional charge on a ne, 1860, Postal xpenditure 1860 61, fo 'UND. tive Purposes neral Government tive Purposes ND ACCOUNT. the on account of the p renue Account. to Provinces during t o 30th September, 186 NTS. '£500,000. ision, £200,000 '' £120,000	vers 1858-9 he period fi	vision is re and 1859 rom 1st O	 -60 ctober,	1,805 947 11,709 7,000	16 10 3 0 	5 5 4 0	1, 9 60 19,65 6 8,951	16 13 12	5 9 7
Arrears: Ad 30th Ju Excess of Ex- III. CIVIL LIST F Arrears: Na 1860-61: Ge Na IV. RESERVE FUR Disbursemen V. SURPLUS REV Advances to 1860, to VI. LOAN ACCOUN 1Loan of 1st Divi 2nd 3rd	dditional charge on a ne, 1860, Postal kpenditure 1860 61, fo 'UND. dive Purposes neral Government tive Purposes ND ACCOUNT. ts on account of the p 'ENUE ACCOUNT. o Provinces during t o 30th September, 186 NTS. * £500,000. ision, £200,000 '' £120,000	vears 1858-9 he period fi	vision is re and 1859 rom 1st O 	-60 ctober,	1,805 947 11,709 7,000 	16 10 3 0 	5 5 4 0 8 9	1, 9 60 19,65 6 8,951	16 13 12	5 9 7
Arrears: Ad Soth Ju Excess of Ex- III. CIVIL LIST F Arrears: Na 1860-61: Ge Na IV. RESERVE FUN Disbursemen V. SURPLUS REV Advances to 1860, to VI. LOAN ACCOUN 1Loan of 1st Divi 2nd 3rd Land	ditional charge on a ne, 1860, Postal expenditure 1860 61, for VUND. trive Purposes neral Government tive Purposes ND ACCOUNT. the Purposes ND ACCOUNT. the ACCOUNT. D Provinces during t D 30th September, 186 * £500,000. ** £120,000 ** £180,000- Purchases, Ancklan. * Welling	vears 1858-9 he period fi	vision is re and 1859 rom 1st O 	-60 ctober, 	1,805 947 11,709 7,000 1,460 4,415	16 10 3 0 18 13 17	5 5 4 0 8 9	1, 9 60 19,65 6 8,951	16 13 12	5 9 7
Arrears: Ad Soth Ju Excess of Ex- III. CIVIL LIST F Arrears: Na 1860-61: Ge Na IV. RESERVE FUN Disbursemen V. SURPLUS REV Advances to 1860, to VI. LOAN ACCOUN 1Loan of 1st Divi 2nd 3rd Land	ditional charge on a ne, 1860, Postal kpenditure 1860 61, fc VUND. tive Purposes neral Government tive Purposes who Account. tis on account of the p VENUE ACCOUNT. o Provinces during t o 30th September, 186 NTS. ±500,000. " £120,000 " £180,000- Purchases, Aucklam	account of a or which pro years 1858-9 he period fi i1 d ton	vision is re and 1859 rom 1st O 	-60 ctober, 	1,805 947 11,709 7,000 1,460 4,415 8,942	16 10 3 0 18 13 17 12	5 5 4 0 8 9	1, 9 60 19,656 8,951 114,476	16 13 12 15	5 9 7 7
Arrears: Ad Soth Ju Excess of Ex- III. CIVIL LIST F Arrears: Na 1860-61: Ge Na IV. RESERVE FUN Disbursemen V. SURPLUS REV Advances to 1860, to VI. LOAN ACCOUN 1Loan of 1st Divi 2nd 3rd Land	ditional charge on a ne, 1860, Postal expenditure 1860 61, for VUND. tive Purposes neral Government tive Purposes who Account. tts on account of the provinces during t b Provinces during t b 30th September, 186 NTS. ± £500,000. ision, £200,000 "£120,000 Purchases, Aucklam. Wellingt	account of a or which pro years 1858-9 he period fi i1 d ton	vision is re and 1859 rom 1st O 	-60 ctober, 	1,805 947 11,709 7,000 1,460 4,415 8,942 1,024	16 10 3 0 18 13 17 12	5 5 4 0 8 9	1, 9 60 19,65 6 8,951	16 13 12 15	5 9 7 7
Arrears: Ad Soth Ju Excess of Ex- III. CIVIL LIST F Arrears: Na 1860-61: Ge Na IV. RESERVE FUN Disbursemen V. SURPLUS REV Advances to 1860, to VI. LOAN ACCOUN 1Loan of 1st Divi 2nd 3rd Land	ditional charge on a ne, 1860, Postal kpenditure 1860 61, fc 'UND. tive Purposes neral Government tive Purposes why Account. tts on account of the p 'ENUE ACCOUNT. De Provinces during t De State Sta	account of a or which pro years 1858-9 he period fi i1 d ton	vision is re and 1859 rom 1st O 	-60 ctober, 	1,805 947 11,709 7,000 1,460 4,415 8,942 1,024	16 10 3 0 18 13 17 12	5 5 4 0 8 9	1, 9 60 19,656 8,951 114,476	16 13 12 15 3	5 9 7 7

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Dr.

GENERAL ACCOUNT CURRENT

RECEIPTS.	£ s. d.	£ s. d.
Brought forward		305,663 10 3
VI. LOAN ACCTUNTS—continued.		
2.—Loan of £150,000. Union Bank of Australia: Advances on Drafts upon the Agents for negotiating the Loan	•••••	85,000 0 0
3.— Temporary Receipts in aid. Treasury Bills issued under the "Appropriation Act, 1860"		13,000 0 0
VII. RECEIPTS ON ACCOUNT OF THE FINANCIAL YEAR 1861-2	•••••	403,663 10 3
VIII. LAND REVENUE ACCOUNT. 1.—Total amount of Land Sales, &c		270,578 3 10
2.—Hawke's Bay Land Purchase Account— Amount transferred from Reserved Sixths Account to meet current expenditure		3,500 0 0
IX. UNDER SPECIAL ACTS OF THE GENERAL ASSEMBLY	8,545 7 11	
X. LOANS AND ADVANCES REPAID	102,165 10 1	
XI. Deposits	41,144 6 10	
XII. INVESTMENT ACCOUNT	15,327 19 10	
XIII, DEBENTURE DEBT ACCOUNT	46,600 0 0	
XIV. DEBT APPORTIONMENT ACCOUNT	30,507 15 0	244,290 18 10
		997,535 8 10
Balance on 30th September, 1860— 1.—In the hands of Treasurers and Sub-Accountants 2.—Balance of Remittances 3.—In the hands of Receivers of Land Revenue	29,693 9 7 3 7,168 16 0 16,843 17 10 <u>3</u>	

Treasury, Auckland, 26th December, 1861.

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OF TRANSACTIONS, &c.—continued.

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DISBURSEMENTS.	£ s. d.	£ s. d.
Brought forward	•••••	375,159 18 3
VI. LOAN ACCOUNTS—continued.		
2.—Loan of £150,000. 1. Arms and Accourrements 2. Relief of Inhabitants at Taranaki 3. Expenses of Native Insurrection— 1. Construction of Blockhonses 2. Gunboats and Despatch Vessels 3. Miscellaneous Expenses 6. Security of Settlements 7. Harbour Establishment, New Ply- mouth 3. Deducting Incidental Receipts 4. Native Conference	13,294 17 9 85 2 6 35,326 2 1 1,572 9 5	
5. Barracks and Repairs 6. Allowance to Officers and Crews of H. M. Ships	3,636 3 4 4,000 0 0	57,914 15 1
		433,074 13 4
VII. DISBURSEMENTS ON ACCOUNT OF THE FINANCIAL YEAR 1861-2	•••••	22,399 12 6
 ZAND REVENUE ACCOUNT. Disbursements by Receivers Hawke's Bay Land Purchase Account— Disbursements in excess of £27,000, to 30th Sept., 1860 from 1st October, 1860 to 30th Sept., 1361 	 2,561 6 10 922 1 8	276,438 10 71
		3,483 8 6
IX. Under special Acts of the General Assembly	8,037 16 6	
X. LOANS AND ADVANCES	90,971 8 3	
XI. DEPOSITS REPAID	23,387 2 11	
XII. INVESTMENT ACCOUNT	77,249 2 1	
XIII. DEBENTURE DEBT ACCOUNT	10,007 15 0	
XIV. DEBT APPORTIONMENT ACCOUNT	40,500 0 0	250,153 4 9
Balance on 30th September, 1861—	42,656 11 4 1	985,549 9 8 <u>1</u>

R. F. PORTER, Assistant Treasurer.

AUCKLAND Auckland Wangarei and Kaip Russell Mongonui Hokianga Raglan TARANAKI New Plymouth Wellington Wellington Wanganui HAWKE'S BAY Napier NELSON Nelson Collingwood MARLBOROUGH Picton Wairau CANTERBURY Lyttelton Akaroa	ara 	· · · · · · · · · · · · · · · · · · ·	···· ···· ···· ····	···· ··· ··· ···	£ s. 60,798 3 207 2 1,414 12 583 10 157 3 9 10 30,145 1 4,469 14 17,623 2	0 0 11 9 8 8 5 7 2	£ 63,170 9,284 34,614 6,803	2 14 15	9
Auckland Wangarei and Kaip Russell Mongonui Hokianga Raglan TARANAKI— New Plymouth Wellington Wallington Wanganui HAWKE'S BAY— Napier NELSON— Nelson Collingwood MARLBOROUGH— Picton Wairau CANTERBURY— Lyttelton Akaroa	ara 		···· ···· ····	···· ··· ···	207 2 1,414 12 583 10 157 3 9 10 30,145 1 4,469 14 17,623 2	2 0 2 11 9 9 8 8 9 5 	9,284 34,614	14 15	1 1 9
Wangarei and Kaip Russell Mongonui Hokianga Raglan TARANAKI— New Plymouth WELLINGTON— Wellington Wanganui HAWKE'S BAY Napier NELSON Nelson Collingwood MARLBOBOUGH Picton Wairau CANTERBURY Lyttelton Akaroa	ara 		···· ···· ····	···· ··· ···	207 2 1,414 12 583 10 157 3 9 10 30,145 1 4,469 14 17,623 2	2 0 2 11 9 9 8 8 9 5 	9,284 34,614	14 15	1 1 9
Russell Mongonui Hokianga Raglan TARANAKI— New Plymouth Wellington Wallington Wallington Wallington Wallington Wallington Nelson Collingwood MARLBOROUGH— Picton Wairau CANTERBURY— Lyttelton Akaroa	···· ···· ··· ···		···· ···· ····	···· ···· ····	1,414 12 583 10 157 3 9 10 30,145 1 4,469 14 17,623 2	2 11 9 9 8 8 9 5 	9,284 34,614	14 15	1 1 9
Mongonui Hokianga Raglan TARANAKI— New Plymouth Wellington Wallington Wanganui HAWKE'S BAY Napier Nelson Collingwood MARLBOROUGH— Picton Wairau CANTERBURY Lyttelton Akaroa	····		•••	···· ···· ····	583 10 157 3 9 10 30,145 1 4,469 14 17,623 2	9 9 8 9 5 7 2	9,284 34,614	14 15	1 1 9
Hokianga Raglan FARANAKI— New Plymouth Wellington Wanganui HAWKE'S BAY— Napier Nelson— Collingwood MARLBOROUGH— Picton Wairau CANTERBURY— Lyttelton Akaroa	 			···· ····	157 3 9 10 30,145 1 4,469 14 17,623 2	3 8 5 5 7 2	9,284 34,614	14 15	1 1 9
Raglan FARANARI— New Plymouth Wellington- Wellington Wanganui HAWKE'S BAY Napier Nelson- Nelson Collingwood MARLBOROUGH Picton Wairau CANTERBURY Lyttelton Akaroa	····				9 10 30,145 1 4,469 14 17,623 2	7	9,284 34,614	14 15	1 1 9
Raglan FARANARI— New Plymouth Wellington- Wellington Wanganui HAWKE'S BAY Napier Nelson- Nelson Collingwood MARLBOROUGH Picton Wairau CANTERBURY Lyttelton Akaroa	 		···		30,145 1 4,469 14 17,623 2	7	9,284 34,614	14 15	1 1 9
New Plymouth WELLINGTON	 				30,145 1 4,469 14 17,623 2	2	9,284 34,614	14 15	1 1 9
New Plymouth WELLINGTON	 				30,145 1 4,469 14 17,623 2	2	34,614	15	9
Wellington Wanganui HAWKE'S BAY		•••			4,469 14	2			
Wanganui HAWKE'S BAY		•••			4,469 14	2			
HAWKE'S BAY Napier Nelson Collingwood MARLBOROUGH Picton Wairau CANTERBURY Lyttelton Akaroa	•••	•••		•••					
Napier Nelson Collingwood MARLBOROUGH— Picton Wairau CANTERBURY— Lyttelton Akaroa	•••		•••			2 5			
Nelson Nelson Collingwood MARLBOROUGH Picton Wairau CANTERBURY Lyttelton Akaroa	•••		••••			2 5	6,803	17	4
Nelson Collingwood MARLBOROUGH— Picton Wairau CANTERBURY— Lyttelton Akaroa		•••	•••			2 5			
Collingwood MARLBOROUGH— Picton Wairau CANTERBURY— Lyttelton Akaroa		•••	•••			5	1		
MARLBOROUGH— Picton Wairau CANTERBURY— Lyttelton Akaroa	•••	•••	•••						
Picton Wairau CANTERBURY Lyttelton Akaroa				•••	430 4	2	18,053	e	7
Wairau CANTERBURY Lyttelton Akaroa							18,033	U	'
Wairau CANTERBURY Lyttelton Akaroa					1 1 0) 3			
Lyttelton Akaroa			•••		1,404 14	10			
Lyttelton Akaroa					·		1,405	15	1
Akaroa							i		
	•••	•••		•••	33,899 8				
	•••	•••	•••	•••	619 17	76	34,519	6	2
Отадо-							,		
Dunedin		•••			32,981 7		1		
Invercargill, to 31st	t March, 1861	•••	•••	•••	2,517 13	30	35,499	0	3
Southland-									-
Invercargill, from 1	lst April, 1861	l	•••	•••	•••••		1,265	11	11
General—									
Chatham Islands	•••	•••	•••	•••	•••••		35	1	10
TOTAL	CUSTOMS RE	VENUE					204,651	12	7

STATEMENT, IN DETAIL, OF THE ORDINARY REVENUE FOR THE FINANCIAL YEAR ENDED 30th JUNE, 1861.

Cramava Erra Sar	ZEDRO Dav	ma 8.0								
CUSTOMS.—FINES, SEI Auckland					116	c				
Russell	•••	•••	•••	•••			3			
	•••	•••	•••	•••		16	3			
New Plymouth	•••	•••	•••	•••		11	1			
Wellington	•••	•••	•••	•••		7	4			
Nelson	•••	•••	••>		54		1			
Wairau	•••	•••	***	•••	-	3	7	ł		
Lyttelton	•••	•••	•••	•••	-	13	3			
Dunedin	•••	***	•••	•••	101		9			
Chatham Islands	•••	•••	•••	•••	0	0	7			
	т с									~
TOTAL	FINES, SEI	ZURES, I	KENTS, &C.	•••		_		340	14	2
								1		
	POST OFF	TOF								
	IOSI OFF	1012.								
AUCKLAND-				•						
Auckland					3,384	3	1			
TARANAKI-					0,001	Ŭ	•	}		
New Plymouth					661	4	6	[
WELLINGTON-	•••	•••				Ŧ	v			
Wellington and W	anganui				1,559	5	3	1		1
HAWKE'S BAY	anganui	•••	•••	***	1,000		U	1		· · ·
Napier					443	14	4			ļ
Nelson-	•••	•••	•••	•••	440	1.4	•	1		
Nelson					992	1	11			
MARLBOROUGH-	•••	•••	•••	•••	352					
Blenheim and Pict	on				147	0	0			
CANTERBURY-	VII •••	•••	•••	•••	14/	U	U			
Lyttelton and Aka	****				2,434	4	1			
	1024400	•••	•••	***	2,434	4	L	1		
Dunedin					1 010		2	1		
Invercargill, to 31s	+ Manah 19		•••	•••	1,818		2			
	a march, 10	01	•••		95	6	Ŧ			
Southland	14 4	e 1			1	17				
Invercargill, from	-		•••	•••	40	17	11			
Total	POSTAL RI	VENUE]			11,581	1	1
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STATEMENT, IN DETAIL, OF THE ORDINARY REVENUE, &c. continued.

SUPREME CORNT— Anekland						£ s. d.	£ s. d.
Auckland 216 9 4 New Plymouth 199 18 10 Mekkon 111 10 111 10 SHEENTRY OFFICES 111 10 111 10 Auckland 331 11 0 Otago	-	L I LEO	AND FIN.	L5.		£ s. d.	£ s. d.
New Plymouth						916 0 4	
Wellington 199 18 10 Nelson 111 19 10 Cattorbary 111 19 10 SILENER'S' OFFICES- 111 19 10 Auckland 34 13 0 Catterbury 34 13 0 Otago 34 13 0 Otago Auckland Auckland Auckland Auckland Wellington and Wangaraui Nessa Otago Otago Magneri Magneri Mestand				•••			
Cattorbary 111 19 10 1,163 8 4 SHEREPS' OFFICES Auckland 118 3 4 Auckland 34 13 0 Catterbury 34 13 0 Catterbury 34 13 0 Auckland 36 11 0 Vellington and Wangaui Auckland Magier </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td>							1
Otago 111 19 10 1,163 8 4 SHEREPF' OFFICES- Auckland 118 3 4 Multington 331 11 0 Otago 331 11 0 Distruct Courts- Auckland	Nelson	•••	•••	•••		103 18 0	}
SHEREFY OFFICES Auckland 118 3 4 Wallington 118 3 4 Wallington 118 3 4 Otago 118 3 4 JustParter 118 3 4 Auckland 118 3 4 Markind 118 3 4 Auckland 118 3 4 JustParter 273 13 3 Auckland 118 3 4 Ne Flymouth 273 13 3 Ne Flymouth 116 19 0 Ne Stormer 1273 13 0 Ne Stormer 119 0 Reserver 134 19 8 Norgoni 134 19 8 Wangarei 116 19 0 Rassell 119 0 Rassell 119 0 Rassell 119 0 Raglaa 119 0 Raglaa 118 3 4 Waingron 118 0 3 Margari 118 0 Margari 118 0 New Flymouth 118 0 Wingraph 118 0 Margari 119 0 Rassell 119 0 Rassell 119 0 Robito 119 0<		•••	•••	•••	•••		
SHERFF' OFFICES- Auckland 118 3 4 13 0 Multington 33 11 0 Disputer Courts- Avekland 279 13 3 Markland 279 13 3 Markland	Otago	•••	•••	•••	•••	111 19 10	1100 0 4
Auckland 118 3 4 13 0 Canterbury 331 11 0 Otago 331 11 0 Auckland 36 8 10 Mew Plymonth 46 11 0 Otago 46 11 0 Mekland 46 11 0 Mekland 104 2 0 1,102 16 6 Muckland 134 18 8 1,102 16 6 Muckland 16 12 16 1 10 134 18 18 18 18<							1,103 6 4
Wellington	SHERIFFS' OFFICES-						
Catterbury 331 11 0 96 8 10 Distrator Courts Auckland 580 16 2 Auckland 46 11 0 Wellington and Wangani 46 11 0 Nesson 104 2 5 Nelson 104 2 5 More Courts- 104 2 5 Nelson 113 19 8 Auckland 163 2 6 Mongooui 113 0 114 19 8 Muckland 115 3 2 6 Margooui <td>Auckland</td> <td>•••</td> <td>•••</td> <td></td> <td>•••</td> <td>118 3 4</td> <td></td>	Auckland	•••	•••		•••	118 3 4	
Otago 96 8 10 580 16 2 Distrator CoversAuckland 279 13 3 New Plymoth 205 8 4 104 2 5 New Plymoth 175 13 0 104 2 5 Auckland 129 18 6 1,102 16 6 Auckland 129 19 8 1 101 7 6 Margarei 16 19 0 10 17 6 1092 7 8 Margarei 13 14 6 10 17 6 1092 7 8 6 1092 7 8 6 1092 7 8 6 1092 7 8 6 1092 7 8 6 1092 7 8 <td></td> <td>•••</td> <td>•••</td> <td>•••</td> <td></td> <td></td> <td></td>		•••	•••	•••			
DISTRIC COURTS Auckland 580 16 2 Auckland New Plymouth Neifer Napier Nelson Otago Auckland Auckland Auckland Mangeni Auckland Mangeni Wangarei Wangarei Mongonui Turanga (arrears) Waiku Waigarapa Wellington Wangarui Waiku Wangarui Wangarui Jito Petty Session <td></td> <td>•••</td> <td>•••</td> <td>•••</td> <td>••*</td> <td></td> <td></td>		•••	•••	•••	••*		
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Auckland 279 13 3 46 11 0 New Plymonth 205 8 4 104 2 5 Nelson 104 2 5 104 2 5 Nelson 175 13 0 0 Otago 175 13 0 Ouentaga 184 19 8 Morick 134 19 8 190 Mascala 10 17 6 10 17 6 Wangarai 134 19 8 10 17 6 Wangarai 136 3 5 4 10 17 6 Wangarai 503 5 4 10 19 0 Wainarapa							50010 2
New Plymonth 46 11 0 Wellington and Wangani 104 2 5 Napier 104 2 5 Nesson 291 8 6 Nesson 291 8 6 AuckLAND- 291 9 6 AuckLAND- 134 19 8 Howick 16 19 0 Russell 16 19 0 Russell 119 0 Ragian 2 4 6 Tranaga (arreas) 119 0 Russell 119 0 Ragian New Plynouth Wainsarpa Marganui Margani Neson <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
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Otago 291 8 6 RESIDENT MACINETATES' COURTS. Auckland 695 2 10 Auckland 124 19 8 Howick 163 2 6 Mongonui 163 2 6 Wangarei 163 2 6 Wangarei 10 17 6 Wainku 503 5 4 Wainku 503 5 4 Wainku 54 6 6 WELLINGTON 53 5 4 Wainarapa		•••					1
Interview of the second secon							
Reservent MAGISTRATES' COURTS. AUCKLAND- Auckland 695 2 10 134 19 8 29 19 8 Howick 695 2 10 134 19 8 29 19 8 Howick Wangarei 11 133 2 6 Mongonui 163 2 6 Papakura Morgonui 10 17 6 Wainku 10 17 6 6 17 6 Wainku 11 19 0 Raglan 2 4 6 6 17 6 TARANARI- New Plymouth 503 5 4 Wainku New Plymouth 503 5 4 Wainarapa Wellington 503 5 4 Wainarapa Wainarapa 118 3 4 Wanganui Nature's BAY- Napier 138 0 3 Ditto Petty Session Nelson 601 4 6 Richmond Matelsonoute- Picton 951 9 5 Lytuciton Matelsonoute- CANTERDURT- Christchurch 951 9 5 Lytuciton Ornacu 951 9 5 Lytuciton Ornacu 951 9 5 Lytuciton Ornacu 953 3 6 Ha 11 10 Kaiapoi Ornacu 194 7 6 Timaru Nurecian 1	0-				•••		1,102 16 6
AUCKLAND- Auckland 134 19 8 134 19 8 163 2 6 163 2 6 163 2 6 163 2 6	D					ł	
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Onchunga 134 19 8 29 19 8 Howick 16 19 0 163 2 6 Mongonui 10 17 6 176 1 Wainku 10 17 6 176 1 Wainku 10 17 6 176 1 Wainku 118 3 4 10 17 6 Wainku 119 0 176 6 Wainku 118 3 4 100 17 6 Wellington 503 5 4 Wairarapa 118 3 4 Wairarapa 118 3 4 Wairarapa 118 3 4 Wairarapa 118 17 2 Napier 138 0 3 Ditto Petty Session 193 12 10 Moteka 193 12 10 Matkonod 14 0						695 2 10	ĺ
Howick 29 19 8 16 19 0 Russell 16 19 0 16 19 0 Russell 10 17 6 19 0 Papakura 10 17 6 19 0 Waiuku 10 17 6 Waiuku 19 0 Raglan 19 0 Raglan 6 17 6 Turanga (arroars) 503 5 4 Wellington Wellington Wairanpa Ditto Petty Session Nelson Nelson Motucka Veiton </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
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Russell 163 2 6 Mongonai 10 17 6 Waiuku 119 0 Ragian 19 0 Taranga (arrears) 19 0 Taranga (arrears) 6 17 6 Taranga (arrears) 6 17 6 Wellington 118 3 4 Wainarapa 118 3 4 Wanganui 138 4 90 798 8 8 Ditto Petty Session 138 0 3 9 191 9 3 Nelson 188 6 922 3 0 Mattionod 14		•••		•••			
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TARANARI- New Plymouth 54 6 6 WELLINGTON- Wellington 503 5 4 Wairarapa 118 3 4 Wairarapa 118 3 4 Wairarapa 18 3 4 Marganui 619 0 Ditto Petty Session 798 8 8 Hawke's Bay Nalson Nelson Melson Motucka Makeboroord- Mateboroord-							1
New Plymouth 54 6 6 WELLINGTON Wairarapa 118 3 4 118 3 4 Wairarapa 118 3 4 118 3 4 Wairarapa 118 3 4 170 1 0 Ditto Petty Session 6 19 0 798 8 8 HAWKE's BAY 138 0 3 0 Nelson 33 9 0 191 9 3 Nelson 193 12 10 Moteka 8 8 6 922 3 0 MARLBOROUGH Picton 951 9 5 Akaroa 176 17 6 Timaru 176 11 8 OTAGO Dunotin 1,716 11 8 OTAGO Dunotin <t< td=""><td></td><td>,</td><td></td><td></td><td></td><td></td><td>1,092 7 8</td></t<>		,					1,092 7 8
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Wellington 118 3 4 Wanganui 170 1 0 Ditto Petty Session 170 1 0 Mawre's Bar Napier 138 0 3 9 0 Nelson 33 9 0 191 9 3 Nelson 118 7 2 Collingwood 193 12 10 Motueka 138 6 922 3 0 Mariau 14 0 9 229 12 0 Christchurch 951 9 5 4 11 0 17 6 17	New Plymou	th	•••	•••	•••		54 6 6
Wellington 118 3 4 Wanganui 170 1 0 Ditto Petty Session 170 1 0 Mawre's Bar Napier 138 0 3 9 0 Nelson 33 9 0 191 9 3 Nelson 118 7 2 Collingwood 193 12 10 Motueka 138 6 922 3 0 Mariau 14 0 9 229 12 0 Christchurch 951 9 5 4 11 0 17 6 17	WELLINGTON-						
Wairarapa 118 3 4 Wanganui 170 1 0 Ditto Petty Session 6 19 0 HawKe's BAY Napier 138 0 3 9 0 Nelson 138 0 3 3 9 0 Nelson 118 17 2 191 9 3 Motucka 131 12 10 8 8 6 922 3 0 Matuboroutid 14 0 229 12 0 Matuboroutid 922 3 0 141 0 229 12						503 5 4	
Ditto Petty Session 6 19 0 798 8 8 HAWRE'S BAY Napier 158 0 3 33 9 0 191 9 3 Ditto Petty Session 33 9 0 191 9 3 NELSON Nelson 138 17 2 Collingwood 193 12 10 Motucka 8 8 6 922 3 0 MARLBOROUGH- Picton 1 4 0 Wairau 922 8 0 CANTERBURY Christchurch Christchurch Makroa Christchurch Dunedin		•••	•••	•••		118 3 4	
HAWRE'S BAY Napier Napier 138 0 3 798 8 8 Ditto Petty Session 138 0 3 191 9 3 NELSON Nelson Nelson 181 7 2 Collingwood 193 12 10 922 3 0 MAELBOROUGH Picton 1 4 0 922 3 0 CANTERBURY Christchurch 1 4 0 CANTERBURY Christchurch Dunedin OTAGO Dunedin Dunedin 1,716 11 8 SoutthLAND SoutthLAND- 1,050 2 6				•••			
HAWEE'S BAY Napier Napier 138 0 138 0 191 9 3 NELSON Nelson Nelson 1 118 17 2 191 9 3 Nelson 1 1 118 17 2 191 9 3 Nelson 1 1 118 17 2 193 12 10 Motueka 1 1 4 0 228 8 0 229 12 0 MARLBOROUGH Picton Picton 1 4 0 228 8 0 229 12 0 CANTERBURY Christchurch Christchurch 1 4 0 229 12 0 CANTERBURY Christchurch 1 194 7 6 1,716 11 8 OTAGO Dunedin 1 194 7 6 1,716 1 1,050 2 6 Souttiland- Invercargill, to 31st March, 1861 1 12 48 5 0 1,050 2	Ditto Pe	tty Session	n	***		6 19 0	7 00 0 0
Napier 158 0 33 9 0 Ditto Petty Session 33 9 0 191 9 3 NELSON Nelson 118 17 2 193 12 10 Motueka 193 12 10 8 6 922 3 0 MARLBOROUGH Picton 1 4 0 922 3 0 MARLBOROUGH Picton 1 4 0 922 3 0 CANTERBURY 951 9 5 1419 5 5 Akaroa 194 7 6 1,716 11 8 OTAGO Dunedin 14 10 0	HAWKE'S BAY-						798 8 8
Ditto Petty Session 33 9 0 191 9 3 NELSON Nelson 181 17 2 193 12 10 Motueka 193 12 10 922 3 0 MARLBOROUGH 1 4 0 922 3 0 Picton 1 4 0 922 3 0 CANTERBURY 1 4 0 922 3 0 CANTERBURY 921 9 5 Christchurch Christchurch Maru Christchurch Christchurch Christchurch Dunedin Dunedin						158 0 3	
NELSON Nelson 601 4 6 118 17 2 Richmond 118 17 2 193 12 10 10 193 12 10 Motueka 118 17 2 193 12 10 922 3 0 MARLBOROUGH 1 4 0 922 3 0 MARLBOROUGH 928 8 0 922 3 0 CANTERBURY 921 9 5 Christchurch Kaiapoi OTAGO- Dunedin Otago- 194 7 6 Jondein 1,716 11 8 Otago- 14 10 0 Otago- .		Session				33 9 0	
Nelson 601 4 6 118 17 2 Richmond 193 12 10 8 8 6 Motueka 193 12 10 8 8 6 MARLBOROUGH— 8 8 6 922 3 0 MARLBOROUGH— 1 4 0 0 228 8 0 922 12 0 CANTERBURT— 951 9 5 1419 5 5 Akaroa 194 7 6 Timaru 194 7 6 1,716 11 8 OTAGO— Dunedin 14 10 0 1,716 11 8 SouttillAND— Invercargill, to 31st March, 1861 1,050 2 6							191 9 3
Richmond 118 17 2 Collingwood 193 12 10 Motueka 8 8 6 MARLBOROUGH— 8 8 6 Picton 1 4 0 Wairau 228 8 0 CANTERBURY— 951 9 5 Lyttelton 229 12 0 CANTERBURY— 229 12 0 Christchurch 229 12 0 Timaru 1,716 11 8 Oraco-						601 4 6	
Collingwood 193 12 10 8 8 6 922 3 0 MARLBOROUGH— Picton 1 4 0 Wairau 1 4 0 Wairau 228 8 0 922 3 0 CANTERBURT— Christchurch							
Motueka 8 8 6 922 3 0 MARLBOROUGH— Picton Picton 1 4 0 228 8 0 CANTERBURY— Christchurch Christchurch 1 4 0 229 12 0 CANTERBURY— Christchurch 951 9 5 419 5 5 Akaroa 96 17 6 194 7 6 1,716 11 8 OTAGO— Dunedin 194 7 6 1,716 11 8 OTAGO— Dunedin 1,410 0 0 Oamaru 1,050 <td></td> <td></td> <td>•••</td> <td></td> <td></td> <td></td> <td>1</td>			•••				1
MARLBOROUGH— 922 3 0 Picton 1 4 0 Wairau CANTERBURT— Christeburch Christeburch Christeburch Picton Picton CANTERBURT— Christeburch Christeburch Maaroa Maroa Otadoo— Dunedin Port Chalmers, Petty Session Invercargill, to 31st March, 1861 Souttitland— Souttitland—							
Picton 1 4 0 Wairau 228 8 0 CANTERBURT Christchurch 951 9 5 Lyttelton 419 5 5 Akaroa 96 17 6 Timaru 54 11 10 Kaiapoi 54 11 10 OTAGO 194 7 6 Dunedin 2 4 0 Oamaru 2 4 0 Invercargill, to 31st March, 1861 48 5 0 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td> </td> <td>922 3 0</td>							922 3 0
Wairau 228 8 0 CANTERBURT Christchurch 951 9 5 Lyttelton 419 5 5 Akaroa 96 17 6 Timaru 194 7 6 Otago Dunedin 985 3 6 Port Chalmers, Petty Scssion 24 0 1,716 11 8 Oamaru 24 0 1,050 2 6 SouttilLand 48 5 0 1,050 2 6							
CANTERBURT 229 12 0 Christchurch Lyttelton Akaroa Timaru Kaiapoi Dunedin Port Chalmers, Petty Session 14 10 0 Oamaru Invercargill, to 31st March, 1861 SouttitLAND 229 12 0							
CANTERBURY Christchurch 951 9 5 Lyttelton 419 5 5 Akaroa 96 17 6 Timaru 54 11 10 Kaiapoi 194 7 6 Dunedin 194 7 6 Dunedin 14 10 0 Oamaru 2 4 0 Invercargill, to 31st March, 1861 48 5 0 Southiland 1,050 2 6	vy airau	•••	•••	•••	•••	228 8 0	990 19 0
Christchurch 951 9 5 Lyttelton 419 5 5 Akaroa 96 17 6 Timaru 96 17 6 Timaru 94 10 Kaiapoi 194 7 6 Dunedin 194 7 6 Port Chalmers, Petty Session 2 4 0 Invercargill, to 31st March, 1861 48 5 0 SouthiLand- 1,050 2 6	CANTERBURY-						229 12 0
Lyttelton 419 5 5 Akaroa 96 17 6 Timaru 54 11 10 Kaiapoi 194 7 6 Otago- Dunedin Tiwercargill, to 31st March, 1861 48 5 0 Invercargill, to 31st March, 1861 48 5 0 Southuland- 1,050 2 6		•••	•••	•••		951 9 5	
Akaroa 96 17 6 Timaru 54 11 10 Kaiapoi 194 7 6 OTAGO 194 7 6 Dunedin 194 7 6 Port Chalmers, Petty Scssion 14 10 0 Oamaru 2 4 0 Invercargill, to 31st March, 1861 48 5 0 Southiland 1,050 2 6					•••		ł
Kaiapoi 194 7 6 OTAGO 985 3 6 Dunedin 14 10 0 Oamaru 2 4 0 Invercargill, to 31st March, 1861 48 5 0 SouthLAND 1,050 2 6		•••	•••	•••			
OTAGO- 1,716 11 8 Dunedin Duredin Port Chalmers, Petty Session Oamaru Invercargill, to 31st March, 1861 Southiland- 1,050 2 6			•••	•••	•••		
OTAGO- Dunedin 985 3 6 Port Chalmers, Petty Session 985 3 6 14 10 0 Oamaru 2 4 0 Invercargill, to 31st March, 1861 48 5 0 Southiland-	Kalapol	•••	•••	•••	•••	194 7 6	1 / 10 11 0
Dunedin 985 3 6 Port Chalmers, Petty Session 14 10 0 Oamaru 2 4 0 Invercargill, to 31st March, 1861 48 5 0 Southiland 48 5 0	OTAGO						1,716 11 8
Port Chalmers, Petty Session 14 10 0 Oamaru 2 4 0 Invercargill, to 31st March, 1861 48 5 0 Southiland 1,050 2 6		•••	•••	•••		985 3 6	
Oamaru 2 4 0 Invercargill, to 31st March, 1861 48 5 0 SouthLAND 1,050 2 6		rs, Petty S	Session				1
Southland-	Oamaru		•••	•••		240	
Southland-	Invercargill,	to 31st Ma	arch, 1861	•••	•••	48 5 0	
							1,050 2 6
	Southland						
		from 1st A	April, 1861				131 18 6
TOTAL JUDICIAL 9.034 0 9	~		101.17				0.001
10TAL JUDICIAL	-	UTAL JUE	JUIAL	•••	•••	•••••	9,034 0 9
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B-No. 1 8

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STATEMENT, IN DETAIL, OF THE ORDINARY REVENUE, &c. continued.

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FEES-REGISTRAT	ION OF MARRIA	BIRTHS, GES.	DEATHS,	AND	£ s. d.	£ s. d.
AUCKLAND					840 4 0	
Auckland Taranaki	•••	•••	•••	•••	240 4 0 27 8 0	
WELLINGTON	•••	•••	•••	•••		
HAWKE'S BAY		•••		•••		
Nelson	•••	•••	***	•••	159 11 0	
MARLBOROUGH	•••	***	•••	•••	36 19 6	
CANTERBURY			•••	•••	226 8 0	
Ditto (arrears)					457 9 0	
Отадо	•••		•••		256 19 6	
SOUTHLAND					10 17 0	
CHATHAM ISLANDS			•••		3 7 6	
STEWART'S ISLAND			•••		3 7 6	
6		D	0 .			
TOTAL	REGISTRA	TION OF B	RTHS, &C.	•••	· ·	
FEES-ISS	UE OF C	ROWN GR	ANTS.			
AUCKLAND					228 0 0	
TABANAKI	•••	•••	•••	•••		
Wellington	•••	•••	•••		92 0 0	
HAWKE'S BAY					101 0 0	
Nelson					194 0 0	
CANTERBURY	•••	•••			107 0 0	
Отадо	•••	•••	•••	•••	261 0 0	
TOTAL	ISSUE OF	CROWN G	RANTS			995 0 0
		•••••••				335 0 0
M Fees: Arms and Am Auckland	ISCELLA	-			50	
Wellington and W	ancanni		•••	•••	54 5 0 90 2 0	i
Hawke's Bay					146	
Nelson					28 14 0	
Marlborough					14 5 0	
Canterbury		•••	•••	•••	59 14 0	
Otago	•••	•••	•••	•••	56 2 0	
FEES: MERCHANT SHI	PPING-					304 6 6
Auckland				•••	84 13 0	
Taranaki		•••		•••	0 11 0	
Wellington		•••			4 15 0	
Nelson		•••			10 2 0	
Canterbury		•••			10 3 0	1
Otago	•••	•••	•••	•••	16 4 0	
Fees-						126 8 0
Land Claims Settle	ment Act	1856	•••	·		771 16 10
Registration of Ele	ectors Act.	1858	•••	•••	•••••	0 4 0
Joint Stock Compa						7 10 0
Purchas and Ninni				•••		20 0 0
Government Doma					29 19 3	
Office		•••	•••		35 18 6	
Parliamentary Fee	s on Priva	e Bills			113 7 0	1
Sundries	•••	•••	•••		203 14 10	
						382 19 7
TOTAL	MISCELLA	NEOUS	•••			1,613 4 11
						.,010 + 11
TOTAL ORI	DINARY RI	EVENUE		•••		£229,790 13 6
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B-No. 1

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STATEMENT, IN DETAIL, OF EXPENDITURE ON ACCOUNT OF THE ORDINARY REVENUE FOR THE FINANCIAL YEAR ENDED 30TH JUNE, 1861.

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Civil List Fund—	amount trans	ferred to a	separate ac	count, (Class III	£	s. d.	£ 19,000		d. 0
	PERMAN	ENT CHA	ARGES.							
Inte.	REST AND SI	NKING FU	ND ACCOUN	T.				}		
New Zealand Loan On £450,000		t.	•••	•••				27,000	0	0
Reimbursements	ON ACCOUNT	r of Inte	REST AND	Sinking	3 FUND.					
Provinces, Norther	n Island.				£					
Auckland on a	£43,000			•••	2,580					
Wellington an	id Hawke's B	ay on £49	,000	•••	2,940	5,520	0 0			
Desilver G. 1	m Jolan J				£					
Provinces, Souther Nelson	n Island.				£ 2,700					
Canterbury			•••		4,650					
Otago		•••	•••	•••	4,650					
-						12,000	0 0	ŀ		
		_	_			17,520	0 0			
Inter-Colonial		Company,	Interest on 1	Balance	of Loan	945	4 0	1		
of £25,00		•••	•••	•••	•••	345	4 U	l .		
Province of A of £5,000	uckland, Int to 11th Dec			empora	ry Loan 	52 1	47			
	lawke's Bay, of Wellingtor 30th June, 18	a to meet sh	with Interest hare of Interest	on advest on P	vances to rovincial	226	73			
							-			
Bay of Islands Treasury		Act, Intere	st on advanc	es from	Colonial 	84	66			
Union Bank, l	Interest on Ci	arrent Acc	count	•••	•••	148	3 10			
" I	London	"	. ** *	•••	•••	56 _	0 6	18,432	16	8
on £3,00 £123,000	nount in exc 000, (second o 00 raised for , the Interes	livision of r Land Pu	the Half Mi archases, T	llion Lo aranaki	an), and , Total,			8,567		
£7,380	•••	•••	•••	•••	•••			1,187	3	4
Appropriation Act, Interest on Tr	1860.	£8 100 19	Lanth June	1861		23 1	94	7,380	0	0
	"	£4,900, 26	5-30th June	, 1861	•••	4	06	27	19	10
Debenture Security Interest on old	Ordinance, S d Debentures	ession VIII redeemed	, No. 11.	•••	•••			0	2	0
TOTAL INT	EREST AND	Sinking F	UND	•••	•••			*7,408	1	10
UNI	der Acts of	GENERAL	L Assembly	r.						
Pensions Act, 1856.						[
A. Sinclair, to	31st Decem	ber, 1860		•••			68	ł		
W. Swainson,	to 30th June	, 1861	•••	•••	•••	400	00		~	~
								633	6	8
Ca	arried forward	l	•••	•••	•••	•••••		633	6	8

* Of this amount (£7,408 1s. 10d.) the sum of £581 8s. 8d. has been apportioned amongst the Provinces, exclusive of Auckland, in terms of Section VI, of the Public Debt Apportionment Act, 1858.

Brought forward £ s. d. £ s. d. 633 6 8 Land Cleins Settlement Act, 1856. 1,137 10 0 30 7 3 1,157 17 3 Land Claims Settlement Act, 1858. 1,137 10 0 30 7 3 1,167 17 3 Land Claims Settlement Extension Act, 1858. 100 0 0 0 Martin's Annity Act, 1858. 333 6 8 Caul Kernice, Superannation Act, 1858. 333 6 8 Caul Kernice, Jate Balf Redict Magistrate's Court, Auckland B. Woods, Jate Balf Redict Magistrate's Court, Auckland					······································		
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BALANCE OF GRANT CARRIED TO RESERVE FUND 1,522 19 1 TOTAL UNDER ACTS OF GENERAL ASSEMBLY 14,074 9 8					5.477 0 1		
Total under Acts of General Assembly 7,000 0 14,074 9 8	BALANCE OF GRANT CARRIED T	o Reserve	FUND				1
TOTAL UNDER ACTS OF GENERAL ASSEMBLY 14,074 9 8						7.000 0	o I
						.,	
	TOTAL UNDER ACTS OF GENERA	L ASSEMBL	X		I	14.074 9	8
TOTAL PERMANENT CHARGES							
	TOTAL PERMANENT CHARGES	•••				21,482 11	6
	1						

STATEMENT IN DETAIL OF EXPENDITURE, &c.-continued.

STATEMENT OF EXPENDITURE UNDER THE "APPROPRIATION ACT, 1858," FOR THE FINANCIAL YEAR ENDED 30th JUNE, 1861.

	Salaries.	Contingencies and Services.	Totals.	Votes, includ- ing Supplementary.	Savings.	Additional Expenditure to be provided for.
CLASS I.—EXECUTIVE.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Governor's Establishment Colonial Secretary's Department Attorney-General's Department Colonial Treasurer's Department Native Minister's Department	594 13 7 1,094 7 6 289 4 8 447 5 0 701 15 3	230 9 9 31 18 6 24 1 0 5 3 5	825 3 4 1,126 6 0 313 5 8 452 8 5 701 15 3	$1,054 5 0 \\ 1,282 10 0 \\ 440 0 0 \\ 567 10 0 \\ 780 0 0$	229 1 8 156 4 0 126 14 4 115 1 7 78 4 9	
	3,127 6 0	291 12 8	3,418 18 8	4,124 5 0	705 6 4	
CLASS IILEGISLATIVE.				1		
Legislative Council House of Representatives	500 0 0 1,067 17 11	••••••	500 0 6 1,067 17 11	500 0 0 1,450 0 0	382 2 1	11 5 11
Expenses of both Houses	•••••	6,350 0 0	6,350 0 0	{ 5.750 0 0 { 600 0 0	}	550 10 9
The Auditor's Establishment	608 1 2 5	10 13 10	619 6 3	587 10 0	27 8 9	
Electoral Officers, Expenses of Elections and Contingencies-						
Auckland Bay of Islands Wangarei Southern Division & Pensioner Settlements Taranaki Wellington, Wanganui, and Wairarapa	175 0 0 18 15 0 18 15 0 75 0 0 46 7 9 211 13 4	$\left. \begin{array}{c} 463 & 13 & 2 \\ 23 & 12 & 3 \\ 19 & 2 & 5 \end{array} \right $	751 3 2 69 19 3 230 15 9			
Napier	64 11 8	94 14 2 167 12 10	159 5 10	} 3,37<u>5</u> 0 0	811 0 3	•••••
Nelson, Motueka, and Cheviot (half) Marlborough	229 3 4 43 15 0	95 3 O	138 18 0			
Canterbury and Cheviot (balf) Otago	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	263 2 4 131 5 10	479 15 8 302 11 5			
Southland	12 10 0 3,459 19 7	22 4 6 7,641 4 4	34 14 6 11,101 3 11	J 12,321 10 0	1,220 6 1	561 16 8
CLASS IIIJUDICIAL.						<u> </u>
Supreme Court- Travelling Expenses of Judges		300 0 0	300 0 0	h		
Auckland Taranaki	850 0 0 40 2 0	88 4 2	938 4 2 40 2 0			
Wellington Nelson	650 0 0 125 0 0	107 1 0 8 13 11	757 1 0 133 13 11	3,115 0 0	377 5 2	•••••
Canterbury Otago	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	45 16 3 1 9 3	339 11 2 229 2 7			
•••• ••	2,186 10 3	551 4 7	2,737 14 10	3,115 0 0	377 5 2	•••••
			······			
District Courts	221 13 4 158 17 0 699 17 11	17 7 0 43 15 6	239 0 4 159 17 0 743 13 5			
Hawke's Bay	171 4 0	48 17 10	220 1 10 297 12 0	2,416 10 0	392 10 2	*****
Nelson Otago	293 19 0 350 0 0	3 13 0 14 15 3	364 15 3	J	•	
	1,895 11 3	128 8 7	2,023 19 10	2,416 10 0	392 10 2	
Resident Magistrates' Courts-			(<u> </u>	<u>, </u>
Auckland Onehunga	$1,274\ 11\ 0$ 150 0 0	151 16 3 18 1 6	1,426 7 3 168 1 6]		
Howick Papakura	$ \begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	8 11 0 1 15 0	158 11 0 151 15 0			
Waiuku	108 13 4	20 0 0	128 13 4			
Wangarei Russell	170 16 8 250 0 0	600 200	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	>		•••••
Mongonui Raglan	370 0 0 200 0 0	$\begin{array}{ccc}1&10&0\\16&0&0\end{array}$	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$			
New Plymouth	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	743	349 18 3			
Wanganui	377 10 0	124 1 2	501 11 2	<u>ر</u>		

STATEMENT OF EXPENDITURE, &c.-continued.

				Salar	ies.	Conting and Servi	ł		Tota	ls.	Votes, i in Supplem	g	1	Savi	ngs.	Addi Exper to provid	ndit be	tur
Brought	forward			£ 3,544	s. d. 5 0	£ 356		1. 2		s. d. 4 2	£	8.	đ.	£	s. d.		s.	ċ
Resident Magistrates	s' Courts (continued))													ſ		
Wellington Napier	•••	•••	•••	957 365	0060	176		8	1,133	15 6 12 8								
Collingwood	•••	•••	•••	275	ŏŏ	17	4 1			4 10						i i		
Nelson	***	•••		588	15 0	59	17 1	ı		12 11								
Wairau	···- · ·	•••	•••	352		23		2	375									
Christchurch and Lyttelton	-	•••	•••	844 498	34 50	269		9	1,113 549		}	••		•••	• •		•• ••	
	···	•••	•••	200	ŏŏ	9		5 I	209									
(h):	•••			150	0 0	2		6	152	13 6								
	•••			495		107		0	603									
Invercargill, to S			•••	163 62		10		0	173 62									
·· to :	30th June	•••		8,497		1,164			9,661		10,008	5	-	346	11 0			
						1,104					10,000					<u> </u> 		
				••••		188			188)							
New Plymouth		•••	•••	••••		10			10 10		300	0	0			25	12	
TT 1 1 T	•••	•••	•••			11				0 0	6 300	v				23	ţ	
	•••	•••	••••			79		5		1 0)							
					••	300	0	5	300	0 0	300	0	0			25	13	-
Coroners, &c.—					.	 					<u> </u>					 		
Auckland	•••	•••		••••	••	88		3	88		L L		[18	
New Plymouth	•••	•••	•••	••••	••	1		5	1	76	11						14	
	•••	•••	•••	••••		37		2	37 33	32 144			ļ				0 14	
37.1	•••	•••	•••	••••		37		-	37		> 300	0	0	•••	•••	16		
Maulhansurh	•••						18 1	- 1		18 11	11						12	
Canterbury	•••	•••		••••	••	63)		6 0						28		
Otago	•••	•••	•••	••••	••	29	11		29	11 9	J 					12	17	
				••••	••	300	0	ן ו	300	0 0	300	0	0	•••	•••	135	ц	
Medical Fees unde Amendment Act,		tic Ordin	unce						<u> </u>					_, <u>_</u>				+-
	•••	•••	•••	••••		39			39	18 0 1 0	200	0		180	19 0			
Canterbury Otago	•••	•••	•••	••••	••			5		2 0	200	U	v	150	19 0		••••	
Olligo		•••						_								•		
					••	43	1 ()	43	10	200	0	0	156	19 0		••••	
CLASS IV	Registrat	IION.								,.								
legistrar-General of Legistrar-General's I	Land and Establishme	Deeds ent	 	448 747	10 0 3 9	80 8			528 755	15 0 7 9	550 770	0 0	0 0		50 123	1	••••	
istrict Registrars-				107	16	1			100	10								
Auckland Taranaki	•••	•••	•••	105	16 11 18 8	••••	••		105	16 11 18 8						68 10		
YT7 11*	•••	•••	•••	77	8 4				77	8 4			ļ			50		
Hawke's Bay		•••		18	2 11				18	2 11						12	1	
Nelson	••.	•••	•••	81	0 10		••		81	0 10	600	0	0	•••	•••	53		
Marlborough Canterbury		•••	•••	22 123	77 79				22 123	77 79						80	11 15	
Otago	•••	•••		143					143		11		ł				10	
Southland			•••		13 3	·····	••		6	13 3						4	3	
Stewart and Cha	atham Islar	nds	•••		4 8			- -		4 8						•	10	_
				1,795	13 9	88	9 (<u> </u>	1,884	29	1,920	0	0	35	17 3	367	11	
)istrict Registrars—	Canterbury	(arrears)		457	9 O					•		••			•••	457	9	

STATEMENT OF EXPENDITURE, &c.-continued.

	Salaries.	Contingencies and Services.	Totals.	Votes includ- ing Supplementary.	Savings.	Additional Expenditure to be provided for.
CLASS V.—CUSTOMS.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Customs-				_		
Commissioner's Establishment Chatham Islands	120 0 0 450 0 0		120 0 0) I		
	450 0 0 3,972 3 0	500 32392	455 0 0 4,295 12 2		(·	
Russell	571 12 3	20 8 3	4,255 12 2 592 0 6			
Mongonui	257 10 0	31 8 0	288 18 0			
Hokianga	50 O O	32 0 0	82 0 0			
Wangarei and Kaipara	293 16 8	20 13 0	314 9 8		Ì	
Raglan	83 16 8	16 18 0	100 14 8			1
New Plymouth	461 17 4	34 5 3	496 2 7		•	
Wanganui Wellington	385 15 0 2.246 15 10	78 19 2 495 14 7	464 14 2 2,742 10 5	>19,220 19 6	2,215 9 4	
Napier	515 3 0	103 10 9	618 13 9	15,220 15 0	2,213 9 4	
Collingwood	291 18 1	6 3 6	298 1 7			
Nelson	1,324 19 2	101 8 2	1,426 7 4	11		
Wairau	180 0 0	20 16 8	200 16 8		1	1
Picton Lyttelton	13 6 8	13 0 8]	i	1
	$1,531\ 11\ 9$ 200 0 0	558 13 6 17 1 2	2,090 5 3 217 1 2		l.	1
Akaroa Dunedin	1,243 15 0	404 18 4	1,648 13 4		1	ł
Invercargill, to 31st March, 1861	329 3 4	47 0 6	376 3 10			
" to 30th June, 1861	138 15 7	12 2 2	150 17 9	IJ	1	1
•						
	14,661 19 4	2,343 10 10	17,005 10 2	19,220 19 6	2,215 9 4	
CLASS VIPOSTAL.				1		
General-]	
Establishment of Postmaster-General	176 17 6		176 17 6	h		
Clerk for sorting English mails at					1	1
Nelson	2 ₀ 0 0 0		200 0 0			
Conveyance of Mails by land Conveyance of Mails by sea, viz.—	•••••	2,529 0 9	2,529 0 9		Į	
Inter - Colonial and Inter - Provincial						
Steam Service, Original Contract, less			l l	1		1
Fines recovered		9,541 13 4	9,541 13 4	23,686 10 0	1,372 5 1	
Ditto, Extended Service, 8th February,					1	ł
1861		3,500 0 0	3,500 0 0		ł	ļ
Owners of "White Swan," ditto, 8th November, 1860		1,066 13 4	1,066 13 4	11		1
New Plymouth Harbor Boats		300 0 0	300 0 0			
Reserved for Colonial proportion of Sub-				•	1	
sidy to main line		5,000 0 0	5,000 0 0	IJ		
-		21,937 7 5		99 696 10 0	1.979 * 1	
	376 17 6	21,307 7 5	22,314 4 11	23,686 10 0	1,372 5 1	•••••
Local—		1]	}	1	
Auckland	1,617 14 10	1,379 0 5	2,996 15 3	1		1
New Plymouth	195 1 9	84 10 7	279 12 4			
Wellington	1,052 9 8	296 19 9	1,349 9 5			
Hawke's Bay Nelson	240 14 0 605 18 5	545 0 6 526 10 10	785 14 6 1,132 9 3	▶10,927 0 0	515 17 4	
Marsh anna h	605 18 5 108 0 0	126 6 2	1,132 9 3 234 6 2	10,927 0 0	515 17 4	
Canterbury	955 13 4	1,187 7 10	2,143 1 2			
Otago	492 2 10	964 2 6	1,456 5 4			1
Southland	15 0 0	18 9 3	33 9 3	J		
	5,282 14 10	5,128 7 10	10,411 2 8	10,927 0 0	515 17 4	
					<u> </u>	
		1			1	
CLASS VII.—MILITIA AND VOLUNTEERS.		:				
	619 7 10	50 16 E	679 <i>A A</i>	1		
CLASS VII.—MILITIA AND VOLUNTEERS. Militia Staff	619 7 10	59 16 6	679 4 4	6.319 2 6	26 18 9	
Militia Staff	619 7 10	59 16 6 5,613 0 0	679 4 4 5,613 0 0	6,319 2 6	26 18 2	•••••
Militia Staff		5,613 0 0	5,613 0 0	<u>} </u>		
Militia Staff				<pre>6,319 2 6 6,319 2 6</pre>	26 18 2 26 18 2	
Militia Staff		5,613 0 0	5,613 0 0	<u>} </u>		
Militia Staff		5,613 0 0	5,613 0 0	<u>} </u>		
Militia Staff General Service (Disbursements transferred from Loan account of £150,000)		5,613 0 0	5,613 0 0	<u>} </u>		

STATEMENT OF EXPENDITURE, &c.-continued.

	Salaries.	Contingencies and Services.	Totals.	Votes, includ- ing Supplementary	Savings.	Additional Expenditure to be provided for.
CLASS IXMISCELLANEOUS.	£ s. d.	£ s. d.	£ s. d.	£ 5. d.	£ 5. d.	£ s, d.
Inspector of Public Works	300 0 0 329 7 8	370 12 4	300 0 0 700 0 0	355 12 0 700 0 0		
Colonial Agent	140 0 0 600 0 0	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	400 0 0 600 0 0 54 15 0		
Interest on eight per cent. Debentures Postages on public service	•••••	848 18 10 620 13 4	848 18 10	294 0 0 700 0 0		
Office Rent Printing and Stationery Gratuity to Dr. Hooker	•••••	2,296 18 10 200 0 0	620 13 4 2,296 18 10 200 0 0	650 0 0 2,000 0 0 200 0 0		
Widow of late Acting Chief Justice, Vote re- served	•••••	500 0 0	500 0 0	500 0 0	}1,348 16 9	•••••
"Buffalo" Seamen	•••••	300 0 0 300 0 0	300 0 0 300 0 0	300 0 0 300 0 0		
General Contingencies	•••••	779 19 1	779 19 1	1,000 0 0		
Interest under Resolution of Committee of Supply, 3rd November, 1860 Commission for negotiating Loan of £150,000		2,056 17 10 750 0 0	2,056 17 10 750 0 0	3,500 0 0 750 0 0		
"Joint Stock Companies Act, 1860, Regis- trar's Fees" "Arms Act, 1860," Licensing Officer's Fees	•••••	$\begin{array}{ccc} 7 & 10 & 0 \\ 288 & 4 & 0 \end{array}$	7 10 0 288 4 0	7 10 0		
Arms Act, 1800, Incensing Onicer's rees	1,369 7 8	9,713 12 7	11,083 0 3	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	1,348 16 9	·····
				<u> </u>]	<u> </u>
New Buildings and Works- Mongonui, New Custom House Lyttelton, Repair to Custom House Dunedin, Alterations to Custom House and Post Office		162 9 0 100 0 0 288 11 4	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	1,862 0 0	1,311 8 8	
		550 11 4	550 11 4	1,862 0 0	1,311 8 8	
RECAPITULATION.		 		 		
Class I.—Executive	3,127 6 0	291 12 8	3,418 18 8	4,124 5 0	705 6 4	
Class II.—LEGISLATIVE Class III.—JUDICIAL	3,459 19 7 12,579 7 8	7,641 4 4 2,487 2 0	11,101 3 11 15,066 9 8	12,321 10 • 16,339 15 0	1,220 6 1 1,273 5 4	561 16 8 161 4 9
Class IV.—REGISTRATION	1,795 13 9	88 9 0	1,884 2 9	1,920 0 0	35 17 3	$\begin{cases} 367 \ 11 \ 0 \\ 457 \ 9 \ 0 \end{cases}$
Class V.—Customs Class VI.—Postal	14,661 19 4	2,343 10 10	17,005 10 2	19,220 19 6	2,215 9 4	
Class VIIMILITIA AND VOLUNTEERS	5,659 12 4 619 7 10	27,065 15 3 5,672 16 6	32,725 7 7 6,292 4 4	34,613 10 0 6,319 2 6	1,888 2 5 26 18 2	
Class VIII.—NATIVE PURPOSES Class IX.—MISCELLANEOUS	415 0 0 1,369 7 8	 10,264 3 11	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	1,000 0 0 14,293 17 0	585 0 0 2,660 5 5	•••••
Ditto						257 15 0
TOTALS	£43,687 14 2	55,854 14 6	99,542 8 8	110,152 19 0	10,610 10 4	1,805 16 5
RFUNDS OF REVENCE.		9. T				
Customs- Drawbacks and Refunds-						
Auckland		450 7 0				
New Plymouth Wellington	•••••	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$				
Napier		47 5 2 0 16 0				5 •
Nelson		770				
Wairau Lyttelton		$\begin{array}{ccc} 0 & 1 & 6 \\ 81 & 10 & 7 \end{array}$			1	
Otago		22 18 3	600 ~ ~	:		
Awards from Fines and Penalties-			632 5 3	•••••		
Auckland Lyttelton		$\begin{array}{cccc} 98 & 13 & 0 \\ 27 & 0 & 0 \end{array}$		×		
Otago		11 10 0				
Southland		158 18 9	296 1 9			•••••
1						

				Salar	ies.		ngen and vices		To	tal.		Votes, in Supplen	g		Sa	ving	s.	Exp	to be	iture
Brought	forward	•••		£ 	s. d		E s.	d.	£ 928		d. 0	£	s.	d.	£	8.	d.	Ł		d.
RETURN OF RE	VENUE-(C	ontinued).										}								
Judizial Fines- Wellington Nelson Marlborough Canterbury Sheriffs' Fees- Wellington Canterbury	···· ····	•••	:::::::::::::::::::::::::::::::::::::::	•••••	•	3 5 14 	0 5 5 0 6 13 6 13 9 7	0 0 0 4		16										
Bailiffs' Fees, Canto Post Office, London Fees on Ammunitio	, Foreign P	ostage	•••• •••	••••	•		•••••		386	11	0 0 8 6									
То	TAL REFUN	DS	•••	••••	•	.	•••••	Ę	1,912	10	6									
TOTAL	•••	•••	•••	****	•		•••••	£	101,454	19	2									

STATEMENT OF EXPENDITURE, &c.-eontinued.

II.-SUPPLEMENTARY EXPENDITURE ACCOUNT FROM 1st OCTOBER, 1860, TO 30th SEPTEMBER, 1861.

Balance on 30th September, 1860					••••	•••	£ s. d. 	£ s. 36,537 14	d. 1
Additional Expenditure on account of the Mails by Land, Wellington, and W		ded 30th Ju	ne, 1860 : 		***	•••	30 0 0		
Steamer "Tasmanian Maid" from	lst Januar	ry to 31st M	arch, 1860	•••	•••	•••	125 0 0	155 0	0
								36,692 14	1
Deducting amount available from the H diture to 30th June, 1860, in terms				ge of Sup 	plementary] 	Expen-	•••••	11,108 15	8
· · · · · · · · · · · · · · · · · · ·								25,583 18	5
SUPPLEM	entary E	XPENDITUR	E 1860-61.						
Legislative-Legislative Council	•••	•••	•••	•••	•••	•••	11 5 11		
" Expenses of both Houses	•••	•••	•••	•••	•••	•••	550 10 9		
Judicial-Criminal Prosecutions	•••	•••	•••	•••	•••	•••	25 13 6		
" Coroners	•••	•••		•••			35 11 3		
Registration-District Registrars	•••	•••	•••	•••	•••		825 0 0		
Miscellaneous	•••	•••	•••	•••	•••	•••	257 15 0	1.805 16	5
Balance on 30th September, 1861	•••	•••	***	•••	•••		•••••	£27,389 14	

1860-61.	
YEAR	
FINANCIAL	

STATEMENT of the RECEIPTS and EXPENDITURE of the Ordinary Revenue of New Zeuland for the Financial Year ended 30th June, 1861, and of the Distribution of the "Surplus Revenue Act, 1858."

						LOCAL.					
	GENERAL.	Auckland.	Taranaki.	Wellington.	Hawke's Bay.	Nelson.	Marlborough. Canterbury.	Canterbury.	Otago.	Southland, from April 1, 1861.	TOTALS.
REVENUE. Customs Duties	£ s. d. 35 1 10	£ s. d. 63,170 2 9	£ s. d. 9,284 14 11	£ 8. d. 34,614 15 9	£ 8. d. 6,803 17 4	£ 8. d. £ 8. 18,053 6 7 1,405 15		. £ s. d. 34,519 6 2	£ 8. d. 35,499 0 3	£ s. d. 1,265 11 11	£ s. d. 204,651 12 7
" Fines, Scizures, Rents, &c	0 0 2	117 2 6	0 11 1	62 7 4		54 18 1	0 3 7	3 13 3	101 17 9		340 14 2
Post Office		3,384 3 1	661 4 6	1,559 5 3	443 14 1	992 1 11	147 0 0	2,434 4 1	1,913 10 3	45 17 11	11,581 1 1
Judicial-Fees & Fines, Supreme Courts	•	216 9 4	0 8 0	199 18 10	:	103 18 0		530 14 4	111 19 10	:	1,163 8 4
" Sheriff's Offices	:	118 3 4	:	34 13 0	•	:	:	331 11 0	96 8 10		580 16 2
" District Courts		279 13 3	46 11 0	205 8 4	104 2 5	175 13 0	:		291 8 6	:	1,102 16 6
" '' Resident Magis- trate's Courts		1,092 7 8	54 6 6	798 8 8	191 9 3	922 3 0	229 12 0	1,716 11 8	1,050 2 6	131 18 6	6,186 19 9
Fees, Registration of Births, Deaths, and Marriages	6 15 0	240 4 0	27 8 0	128 4 6	30 4 6	11 931 0	36 19 6	683 17 0	250 19 6	10 17 0	1,575 0 0
Fees on issue of Crown Grants	•	228 0 0	12 0 0	92 0 0	0 0 101	194 0 0	:	10 0 0	261 0 0	:	995 0 0
Miscellaneous	1,613 4 11	:			:	:					1,613 4 11
TOTAL REVENUE	1,655 2 4	68,846 5 11	10,087 4 0	37,695 1 8 7,674	7,674 7 7	20,655 11 7	1,819 10 2	40,326 17 6	7 7 20,655 11 7 1,819 10 2 40,326 17 6 39,576 7 5	1,454 5 4	229,790 13 6

ه را	0 0 1 10	8 6	18 8 17 11	- 6 9 10 0		14 0	00		12	60				11 7 10 6	10 8		15 8					7 2	13 6
4	19,000 7,408	14,074	3,418			9,661	300 300	-	528 528	755	17,005	32,725		11,633	141,937		11,108					76,744	229,790
d.	ده . م	•	• •	+		0.0					6 2	8 6		- 6 - 6	8 6		•			1	6 8		5 4
2 2	5 6			34 14		62 10				6 13	150 17	ŝ		158 18	452					662 19	1,115	338 16	1,454 :
, d.	6 1				12 2		11 9		D N	1		5		11 8 3 3	4 1					14 9	18 10	8	7 5
ઝ સ	141 9			302 11		1111	29 1		N	01 871	2,024 17	1,456		288 1 34	5,798		••••			18,044 1	23,842 1	15,733	39,576
s. d.	4				1	5 1	6 0 6		-	r	. 9	5		0 1 10	101					ବା ୧୨	4	13 2	2 6
પ્ર	147		: :	479 15	339 11	2,025	79 63	-	-	193	2,307	2,143		100 531	8,340		:			18,387	26,727	13,599 1	40,326 17
77	0			•	•	• ø					. 0		•••	1.6	7 2					ø	2	80	6
ર્ષ્ય સ	6 13	:		138 18		375 18	8 18			22	227	234		50 1	1,064		•			829 16	1,894 3	лт. 74 13	1,819 10
s, d.	8 1		•••	 16 2	13 11	14 14			::	c	• ••••	ග ග	: :	12 0	8		:			8 73	*	6 11	11 7
બ	75		::	396	133		37		::		1,724	I,132		42	4,862		:			9,418	14,280	6,375	20,655
d.	ი : 0	:	• :	5 10	91	12	0 4 4 0		::	2 11			::	16 0	2 1		:			19 6	1 7	6 0	7 7
2 4	28	:		159 5	066		33 1			18	618 1	785 1		0 16	2,320		:			3,498 1	5,819	1,855	7,674
- q-	1 9				13 0 13 5	ອີ	3 0 3 70			0	· ~ ·	c,		7 3	2 3					1 10	4	17 7	1 8
્ર ક	137 11			230 15	757 743 1	1,635	10 1			77	3,207	1,349		83 18	8,270		•			17,187	25,457	12,237 1	37,695
P.	4					<u>່</u> ຕາ	0 0					N		6 6	8					3	7 3	6 9	4
ર્જ ધ્ય	36 16			69 16	40 2	349 18	10 10 1 7	:		16 19	496 2	279 1		21 19	1,482		:			4,599	6,081	4,005 16	10,087
ъ.					c) 4	· 0	0 ణ	c		Ξ				00	9					8 10	00	es	=
ર્જ અ	• •			751 3	938 4 239 0	3,049 14	188 19 88 15	91 DE		105 16	5,673 15	2,996 15		162 U 549 O	14,783 1		:			31,390 8	46,173 10	22,672 15	68,846 5
с. с.	0 91	æ	81		•			/	•	с, «	0	11	• • •	m 01	 6		∞	ۍ.	[ē		:	:	4
sá	0 0 6 13	49	18	19 6	300 0				528 15	4 7	0	4 4	4 O	8 9 1 4 0	4 16		8 15	3 12	Genei	ngst t			5 2
પર	19,000 6,826	14,074	3,411 7,91	619	30	::	::		22	755 4	575	22,314 6 999	415	11,083 439	94,564 16		11,108 15	105,673 12	nt of	y amo	:	ces	1,655
	:::•	:	::	nent		rts secu-	::)rdi-	eeds	:	::	:	::	::	:	plic- tures	:		Amount of General Charges (less amount of General	Recsipts) distributed proportionately amongst the Provinces	RGES	Surplus Revenue carried to credit of Provinces	:
	Interest A cts of General As-			The Auditor s Establishment Electoral	Class 3Judicial, Supreme Court	Res. Mag. Courts Criminal Prosecu-		Fees, Lunatic Ordi-	Class 4.—Registration of Land & Deeds		_	hanna	61221		RE	Excess over #ths Customs Revenue applic- able to discharge of Debentures	under " Debentures Act, 1860"		(less	proport	TOTALS OF LOCAL CHARGES	dit of	
RE.	rest of G	5	::	: s Esta	preme	s. Mag minal	Coroners	es, Lu	ofLan	eneral	:	∇_{α}	s s	:: ::	UDITU	s Reve	es Act		harges	uted I	Local	to cre	:
DITU	i, Intei Act	54	tive ative	uditor ral	al, Suj Dis		වී	Fe	ration	Registrar-General District Registrare	DS SC	- pue	Chiel	llaneot	Expe	ustom: charge	bentur		ral C	distrib 	8 OF	arried	
EXPENDITURE.	harges		Class 1.—Executive Class 2.—Legislative	The Aud Electoral	Judicí.	* 2	÷2	3 4	nance Amenument Act s 4Registration of Lar	Regist	Class 5Customs	Class 6.—Postal	Class 8.—Native Chiefs	Class 9Miscellaneous Refunds of Revenue	TOTAL EXPENDITURE	to dis	· " Del		Gene	pts) (aces	LOTAL	enue c	TOTALS
EX	list nent C	sembly	9 1. H	. 1	3. 		tions		rance		38 5.—	8 6. 1	8 8 8 	nds o	~ "''	s over able	under		nt of	Receipts) Provinces		IS Rev	
	Civil List Civil List Permanent Charges, Interest " " Acta of	V	Clas		Clas				Clae		Clas		Clas	Refi	ł	Exces			Amou			Surplu	
		<u> </u>		·								•							<u>11</u>				<u></u>

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B-No. 1

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III.-CIVIL LIST FUND ACCOUNT.

RECEIPTS.	£	s. d.
FINANCIAL YEAR 1860-61. Amount transferred from Revenue Account for Financial Year 1860-61	19,000	0 0
	-	
• • 1 •		
· · ·		
-		
	•	
Carried forward	19,000	0 0

III.—CIVIL LIST FUND ACCOUNT.

DISBURSEMEN'	rs.			To what date paid.	£	s.	d.	£	8.	d.
Arrears.										
Native Purposes—										
Presents, &cPayment to relati	ves of	Rawiri Wa	iaua,		100	~	~			
New Plymouth	•••	•••	•••		100	0	0	{		
	•							}		
ARREARS OF 1857	-8.			_			_			
Assessors—Te Kerei	•••	•••	•••	June 1858		0	0	Í		
Presents, &c.—Te Ringa Kuri	•••	•••	•••	March "	20	0	0	l		
ARREARS OF 1858	-9.									
Medical-W. H. Perston, Wanga		•••		June 1859	16	13	4			
Resident Magistrate's Court, T			s of	0 and 1000			-			
Warrants and Summonses	0		•••	"		17	6			
Assessors—Te Kerei and others	•••	***	•••	"	46	0	0			
ARREARS OF 1859-	60.									
Medical-Provincial Treasurer,	Auckl	and, on acc	ount							
of expenses of Hospital and Lun	atic A	Asylum	•••	June 1860	264		9	ĺ		
"W. H. Perston, Wangarei		•••	•••	"		0 5	0			
Assessors—(Sundry) Presents to Natives	 	•••	•••))))	111	-	ŏ	ł		
Pensions-Te Ngapora	•••	•••		"		10	0	[
" Taraia	•••	•••	***	n	_	0	0	l		
" Hori Kingi	•••	•••	•••	"	- 10	0		(
					747	2	7	•		
Presents, &cExpenditure for	Nativ	e Purposes	for	}				ł		
1860-61 in excess of the £7,000			that		200	7	10			
service, charged on savings of fe	ormer	years	•••					947	10	5
										-
FINANCIAL YEAR 18				1860	9 500	~	•			
Governor-Colonel Thomas Gore Bro			•••		3,500 300		0 0			
Private Secretary—F. G. Steward Chief Justice—G. A. Arney	•••	•••	•••	>> >>	1,400		ŏ			
Puisne Judge—A. J. Johnstone		•••		"	1,000		0	•		
" H. B. Gresson		•••	•••	23	1,000	0	0	7 900	0	0
ESTABLISHMENT OF GENERAL	GOVE	RNMENT.						7,200	v	U
Colonial Secretary—E. W. Stafford		***	•••	June 1861	800	-	0			
Under Secretary-W. Gisborne	•••	***	•••	,,,	400		0	ļ		
Attorney-General—F. Whitaker Assistant Law Officer—F. D. Fenton	•••	•••	•••	,,	800 400	-	0			
Colonial Treasurer—C. W. Richmond		•••	•••	» »	800	0	Ō			
Assistant Treasurer-R. F. Porter				,,	400	0	0			
Minister for Native Affairs - F. A. W	eld, f				513	6	8	l		
1860 Native Secretary-D. McLean	•••	•••		May		13	4	1		
Assistant Native Secretary—T. H. S.	nith			June	304	3	4			
			į					4,509	3	4
NATIVE PURPOSE	s.									
Medical Treatment— Auckland—In aid of Dispensary	•••	•••	••••	June 1861	25	0	0			
Rangiawhia-R. H. Hooper	•••	•••	•••	"	50 50	0	0			
Waiuku-G. Topp	•••	•••	•••	"	50 50	0	08			
Wangarei-W. H. Perston Mongonui-T. H. Trimmell	•••	•••	•••	"	100	ŏ	õ	l .		
Bay of Islands – S. H. Ford		•••		37 29	50	0	0	İ		
" Supplies	•••	•••	••••	"	31		4			
Hokianga- "		unad her fo	 Illina	"	3	18	10			
Auckland—Attendance on Tika into an open sewer	a, mj	urea by la	lling	"	12	0	6	ł		
Napier—T. Hitchings		•••		,, ,,	50	0	0			
New Plymouth-Hospital Expens	cs	•••	•••	"	348 499	4	4			
Wanganui— """" Wellington—Provincial Treasurer	in sid	l of do.	•••	"	499 246	3 10	9			
Otaki-C. G. Hewson	•••	•••	•••	"" ""	60	Õ	õ			
Wairarapa—H. T. Spratt	••••		•••	"	50	0	0		~	
• •		a' Canna						1,626	9	5
~ ~ ~		S' COURTS.			300	0	0			
CIRCUIT AND RESIDENT MAGIN		•••	•••	,, ,,	150	ŏ	õ	1		
Hokianga-J. R. Clendon, R.M.	•••		· · ·		80	19	0	1		
Hokianga-J. R. Clendon, R.M. "W. Duncan, Interpreter "Travelling Expenses	•••	•••	•••	,,,			~	•		
Hokianga-J. R. Clendon, R.M. "W. Duncan, Interpreter "Travelling Expenses Mongonui-W. B. White, R.M.,	•••		•••	,,	175	0	0			
Hokianga-J. R. Clendon, R.M. "W. Duncan, Interpreter "Travelling Expenses	•••			", 31Oct. 1860	175 33		0 8			
Hokianga-J. R. Clendon, R.M. "W. Duncan, Interpreter "Travelling Expenses Mongonui-W. B. White, R.M.,	•••			,,		0		14,283		2

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	RECEIP	TS.			£	6.	d
Brought forward		•••	•••	•••	 19,000	0	0
Balance on 20th Contembor 2000						•••	
Balance on 30th September, 1860	•••	•••		•••	 6,206	10	1
Total	•••	•••		•••	 25,206	10	1

III.-CIVIL LIST FUND ACCOUNT.-continued.

III.-CIVIL LIST FUND ACCOUNT-continued.

DISBUR	SEMEN	TS.			To what	£	8.	d.	£	8.	d.
					date paid.						
Brought forwar	d	•••	•••	•••		739	5	8	14,283	3	2
Mongonui-Travelling Exp		•••	•••		June 1861	67	9	0			
Turanga-Interpreter's Serv			•••	•••	,,	4	0	0			
Circuit-H. Halse, H. H. T			Clarke	•••	"	900	0	0	ł		
" Travelling and oth		nses	•••	•••	,,	155		6			
Wairarapa-H. T. Wardell,		•••	•••	•••	,,	200		0			
Travening and	other ho	rpenses	•••	•••	"	150	4	0			
Assessors-	n 1	W7.L	J athone			000	~	~			
Russell and Hokianga-			a otners	•••	"	229	0	0			
Mongonui—Sundry pers		***	•••	•••	"	100	0	0			
Auckland— "	•••	•••	•••	•••	"	80	07	0	1		
New Plymouth- "	***	•••	•••	•••	"	138	7	6	2,764	Λ	8
Maori Newspapers, &c.		•••	•••		"				582		6
Pensions to Natives-											
Te Ngapora						50	0	0			
Taraia					"	20	ŏ	ŏ	1		
E Puni					"	50	ŏ	ŏ			
Hori Kingi				•••	Dec. 1860	10	Õ	Ō			
									130	0	0
Pensions and Gratufties-							_	_			
T. Waka Nene	•••	•••	•••	•••	June 1861	100	0	0	ļ		
Gratuities to Chiefs	•••	•••	•••	•••	"	100	0	0			_
Presents and Entertainment	of Nativ	es	•••	•••	"		•••		200 1,017	0 6	0 5
Southann Island Native Dun									[
Southern Island, Native Pur Assistant Native Secrete	poses —	Maabay	innr		31 May	137	10	0			•
	uy, 0. 1 Tray	velling E	vnenses	•••	SI MAY	32	6	8			
66 · 66 · 66		C. Strode		•••	,, June	100	Ő	õ			
Medical-Nelson, W. Tu			, Ourgo	•••	June	25	ő	Ő			
acturous receiving fre in			•••		1860	20	v	Ť	1		
Miscellaneous-W. L. B	uller. Ti	ravelling	Expenses		July&Aug.	23	5	0			
64 66	,		·		June 1861		18	4			
66 6C		•	·			19	10	Ō	1		
" Native A	ssessors	, Canterl	ouy		"	3	0	0			
			-						363	10	0
For other Services-											
Native Police, New Plyn	nouth	•••	***	•••	,,	171		0			
Travelling Expenses and	Sundrie	s	•••	•••	,,	144	18	0		-	_
									315	18	0
									19,656	13	9
Balance on 30th September,	1861. v	iz, :—							,000	10	
Establishment of Genera			•••	•••		3,010	0	2			
Native Purposes						2,539			1		
									5,549	17	1
m 1						1			COT OCC		
Total	***	•••	•••	•••		••••	•••		£25,206	10	10
									<u> </u>		_

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IV.—RESERVE FUND ACCOUNT.

. I	RECEIPTS.			-	£ s. d.	£	s.	Ċ
Balance on 30th September,	1860		•••		•••••	10,029	5	-
i.								
· ·								
						10,029	5	•
D-1							_	
palance on account of Arrea	urs brought da	1TWC						
Balance on account of Arrea	-		***	•••	•••••	1,077	12	1
FINANC: Permanent Charges.	IAL YEAR 18	60-61.	···	•••	•••••	1,077	12	1
FINANC	IAL YEAR 18	60-61.	 June, 1861 	····	1,522 19 11 27 19 10	1,077	12	1
FINANC Permanent Charges. "Native Schools Act," ba Interest on Treasury Bills	IAL YEAR 18	60-61. 1t, 30th J			 1,522 19 11 27 19 10	1,077 1,550		
FINANC: Permanent Charges. "Native Schools Act," ba Interest on Treasury Bills Appropriations. Electoral Officers and Exp	IAL YEAR 18 lance of Gran	60-61. 1t, 30th J				1,550		
FINANC: Permanent Charges. "Native Schools Act," ba Interest on Treasury Bills Appropriations. Electoral Officers and Exp Southern Division	IAL YEAR 186 lance of Gran	60-61. ht, 30th J			27 19 10 3 2 6	1,550	19	
FINANC: Permanent Charges. "Native Schools Act," ba Interest on Treasury Bills Appropriations. Electoral Officers and Exp Southern Division Wangarei New Plymouth	IAL YEAR 180 lance of Gran	60-61. 1t, 30th J			27 19 10 3 2 6 18 15 0	1,550	19	
FINANC: Permanent Charges. "Native Schools Act," ba Interest on Treasury Bills Appropriations. Electoral Officers and Exp Southern Division Wangarei New Plymouth Marlborough	AL YEAR 180 lance of Gran	60-61. nt, 30th J	···· ··· ···	····	27 19 10 3 2 6 18 15 0 17 14 3 6 5 0	1,550	19	
FINANCE Permanent Charges. "Native Schools Act," ba Interest on Treasury Bills Appropriations. Electoral Officers and Exp Southern Division Wangarei New Plymouth Marlborough Canterbury	VAL YEAR 180 Mance of Gran penses. 	60-61. ht, 30th J	••• •••	····	27 19 10 3 2 6 18 15 0 17 14 3	1,550	19	
FINANC: Permanent Charges. "Native Schools Act," ba Interest on Treasury Bills Appropriations. Electoral Officers and Exp Southern Division Wangarei New Plymouth Marlborough Canterbury Supreme Court.	Penses.	60-61. , 30th J , , , ,	 		27 19 10 3 2 6 18 15 0 17 14 3 6 5 0 31 3 1	1,550	19 8	
FINANCE Permanent Charges. "Native Schools Act," ba Interest on Treasury Bills Appropriations. Electoral Officers and Exp Southern Division Wangarei New Plymouth Marlborough Canterbury	AL YEAR 180 Jance of Gran penses. 	60-61. nt, 30th J	···· ··· ···	····	27 19 10 3 2 6 18 15 0 17 14 3 6 5 0	1,550	19 8	1
FINANCE Permanent Charges. "Native Schools Act," ba Interest on Treasury Bills Appropriations. Electoral Officers and Exp Southern Division Wangarei New Plymouth Marlborough Canterbury Supreme Court. Canterbury Resident Magistrates' Courts	IAL YEAR 180 Jance of Gran penses. 	60-61. 			27 19 10 3 2 6 18 15 0 17 14 3 6 5 0 31 3 1 	1,550	19 ¤	1
FINANCE Permanent Charges. "Native Schools Act," ba Interest on Treasury Bills Appropriations. Electoral Officers and Exp Southern Division Wangarei New Plymouth Marlborough Canterbury Supreme Court. Canterbury Resident Magistrates' Courts Onehunga Howick	AL YEAR 180 Jance of Gran penses. 	60-61. , 30th J , , , ,	 		27 19 10 3 2 6 18 15 0 17 14 3 6 5 0 31 3 1 3 2 6	1,550	19 ¤	1
FINANCE Permanent Charges. "Native Schools Act," ba Interest on Treasury Bills Appropriations. Electoral Officers and Exp Southern Division Wangarei New Plymouth Marlborough Canterbury Supreme Court. Canterbury Resident Magistrates' Courts Onehunga Howick Wangarei	IAL YEAR 180 Jance of Gran 9 penses. 	60-61. nt, 30th J 			$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	1,550	19 ¤	1
FINANCE Permanent Charges. "Native Schools Act," ba Interest on Treasury Bills Appropriations. Electoral Officers and Exp Southern Division Wangarei New Plymouth Marlborough Canterbury Supreme Court. Canterbury Resident Magistrates' Courts Onehunga Howick	IAL YEAR 180	60-61. nt, 30th J 			$\begin{array}{c} 27 \ 19 \ 10 \\ \hline 3 \ 2 \ 6 \\ 18 \ 15 \ 0 \\ 17 \ 14 \ 3 \\ 6 \ 5 \ 0 \\ 31 \ 3 \ 1 \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\$	1,550	19 ¤	1
FINANCE Permanent Charges. "Native Schools Act," ba Interest on Treasury Bills Appropriations. Electoral Officers and Exp Southern Division Wangarei New Plymouth Marlborough Canterbury Supreme Court. Canterbury Resident Magistrates' Courts Onehunga Howick Wangarei New Plymouth Christchurch and Kaiapoi	IAL YEAR 180	60-61. nt, 30th J 			$\begin{array}{c} 27 \ 19 \ 10 \\ \hline 3 \ 2 \ 6 \\ 18 \ 15 \ 0 \\ 17 \ 14 \ 3 \\ 6 \ 5 \ 0 \\ 31 \ 3 \ 1 \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\$	1,550	19 ¤	1
FINANCE Permanent Charges. "Native Schools Act," ba Interest on Treasury Bills Appropriations. Electoral Officers and Exp Southern Division Wangarei New Plymouth Mariborough Canterbury Supreme Court. Canterbury Resident Magistrates' Courts Onehunga Howick Wangarei New Plymouth Christchurch and Kaiapoi	IAL YEAR 180	60-61. nt, 30th J 			$\begin{array}{c} 27 \ 19 \ 10 \\ \hline 3 \ 2 \ 6 \\ 18 \ 15 \ 0 \\ 17 \ 14 \ 3 \\ 6 \ 5 \ 0 \\ 31 \ 3 \ 1 \\ \hline \\ \hline \\ \hline \\ 3 \ 2 \ 6 \\ 3 \ 2 \ 6 \\ 6 \ 0 \ 0 \\ 2 \ 18 \ 3 \\ 20 \ 0 \ 0 \\ \hline \end{array}$	1,550 76 8	19 5 19 1	1
FINANCE Permanent Charges. "Native Schools Act," ba Interest on Treasury Bills Appropriations. Electoral Officers and Exp Southern Division Wangarei New Plymouth Marlborough Canterbury Supreme Court. Canterbury Resident Magistrates' Courts Onehunga Howick Wangarei New Plymouth Christchurch and Kaiapoi	IAL YEAR 180 Jance of Gran 9 penses. 	60-61. nt, 30th J 			$\begin{array}{c} 27 \ 19 \ 10 \\ \hline 3 \ 2 \ 6 \\ 18 \ 15 \ 0 \\ 17 \ 14 \ 3 \\ 6 \ 5 \ 0 \\ 31 \ 3 \ 1 \\ \hline \\ \hline \\ \hline \\ 3 \ 2 \ 6 \\ 6 \ 0 \ 0 \\ 2 \ 18 \ 3 \\ 20 \ 0 \ 0 \\ \hline \end{array}$	1,550 76 8 35	19 5 19 1 3	1
FINANCE Permanent Charges. "Native Schools Act," ba Interest on Treasury Bills Appropriations. Electoral Officers and Exp Southern Division Wangarei New Plymouth Marlborough Canterbury Supreme Court. Canterbury Resident Magistrates' Courts Onehunga Howick New Plymouth Christchurch and Kaiapoi Coroners. Auckland Canterbury	IAL YEAR 180 Jance of Gran 9 penses. 	60-61. nt, 30th J 			$\begin{array}{c} 27 \ 19 \ 10 \\ \hline 3 \ 2 \ 6 \\ 18 \ 15 \ 0 \\ 17 \ 14 \ 3 \\ 6 \ 5 \ 0 \\ 31 \ 3 \ 1 \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\$	1,550 76 8	19 5 19 1 3	1
FINANCE Permanent Charges. "Native Schools Act," ba Interest on Treasury Bills Appropriations. Electoral Officers and Exp Southern Division Wangarei New Plymouth Marlborough Canterbury Supreme Court. Canterbury Resident Magistrates' Courts Onehunga Howick Wangarei New Plymouth Christehurch and Kaiapoi Coroners. Auckland Canterbury Registrar General's Departm	IAL YEAR 180 Jance of Gran 9 penses. 	60-61. at, 30th J 			$\begin{array}{c} 27 19 10 \\ 3 2 6 \\ 18 15 0 \\ 17 14 3 \\ 6 5 0 \\ 31 3 1 \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ $	1,550 76 8 35	19 5 19 2 3	1
FINANCE Permanent Charges. "Native Schools Act," ba Interest on Treasury Bills Appropriations. Electoral Officers and Exp Southern Division Wangarei New Plymouth Marlborough Canterbury Supreme Court. Canterbury Resident Magistrates' Courts Onehunga Howick Wangarei New Plymouth Christchurch and Kaiapoi Coroners. Auckland Registrar General's Departm Customs. Auckland	IAL YEAR 180 Jance of Gran 9 <tr< td=""><td>60-61. at, 30th J </td><td></td><td></td><td>$\begin{array}{c} 27 \ 19 \ 10 \\ \hline 3 \ 2 \ 6 \\ 18 \ 15 \ 0 \\ 17 \ 14 \ 3 \\ 6 \ 5 \ 0 \\ 31 \ 3 \ 1 \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\$</td><td>1,550 76 8 35</td><td>19 5 19 2 3</td><td>1</td></tr<>	60-61. at, 30th J 			$\begin{array}{c} 27 \ 19 \ 10 \\ \hline 3 \ 2 \ 6 \\ 18 \ 15 \ 0 \\ 17 \ 14 \ 3 \\ 6 \ 5 \ 0 \\ 31 \ 3 \ 1 \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\$	1,550 76 8 35	19 5 19 2 3	1
FINANCE Permanent Charges. "Native Schools Act," ba Interest on Treasury Bills Appropriations. Electoral Officers and Exp Southern Division Wangarei New Plymouth Marlborough Canterbury Supreme Court. Canterbury Resident Magistrates' Courts Onehunga Howick Wangarei New Plymouth Christchurch and Kaiapoi Coroners. Auckland Canterbury Registrar General's Departm Customs.	IAL YEAR 180 lance of Gran penses.	60-61. 			$\begin{array}{c} 27 \ 19 \ 10 \\ \hline 3 \ 2 \ 6 \\ 18 \ 15 \ 0 \\ 17 \ 14 \ 3 \\ 6 \ 5 \ 0 \\ 31 \ 3 \ 1 \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\$	1,550 76 8 35 11 3	19 5 19 1 3 11 2	1
FINANC: Permanent Charges. "Native Schools Act," ba Interest on Treasury Bills Appropriations. Electoral Officers and Exp Southern Division Wangarei New Plymouth Marlborough Canterbury Supreme Court. Canterbury Resident Magistrates' Courts Onehunga Howick Wangarei New Plymouth Christchurch and Kaiapoi Coroners. Auckland Canterbury Registrar General's Departm Customs. Auckland Chatham Islands Postal.	IAL YEAR 180 Jance of Gran 9 penses. 	60-61. nt, 30th J 			$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	1,550 76 8 35	19 5 19 1 3 11 2	1
FINANC: Permanent Charges. "Native Schools Act," ba Interest on Treasury Bills Appropriations. Electoral Officers and Exp Southern Division Wangarei New Plymouth Marlborough Canterbury Supreme Court. Canterbury Resident Magistrates' Courts Onehunga Howick Wangarei New Plymouth Christchurch and Kaiapoi Coroners. Auckland Canterbury Registrar General's Departm Customs. Auckland Chatham Islands Postal. Contribution to Subsidy for	IAL YEAR 180 Jance of Gran	60-61. nt, 30th J 			$\begin{array}{c} 27 19 10 \\ 3 2 6 \\ 18 15 0 \\ 17 14 3 \\ 6 5 0 \\ 31 3 1 \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ $	1,550 76 8 35 11 3	19 5 19 1 3 11 2	1
FINANCE Permanent Charges. "Native Schools Act," ba Interest on Treasury Bills Appropriations. Electoral Officers and Exy Southern Division Wangarei New Plymouth Marlborough Canterbury Supreme Court. Canterbury Resident Magistrates' Courts Onehunga Howick Wangarei New Plymouth Christehurch and Kaiapoi Coroners. Auckland Canterbury Registrar General's Departm Chatham Islands Postal. Contribution to Subsidy for Post Office, Southland	IAL YEAR 180 Jance of Gran 9 penses. 	60-61. nt, 30th J 			$\begin{array}{c} 27 \ 19 \ 10 \\ \hline 3 \ 2 \ 6 \\ 18 \ 15 \ 0 \\ 17 \ 14 \ 3 \\ 6 \ 5 \ 0 \\ 31 \ 3 \ 1 \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\$	1,550 76 8 35 11 3 251	19 19 1 1 3 11 2 13	1
FINANC: Permanent Charges. "Native Schools Act," ba Interest on Treasury Bills Appropriations. Electoral Officers and Exp Southern Division Wangarei New Plymouth Marlborough Canterbury Supreme Court. Canterbury Resident Magistrates' Courts Onehunga Howick Wangarei New Plymouth Christchurch and Kaiapoi Corners. Auckland Canterbury Registrar General's Departm Customs. Auckland Chatham Islands Postal. Contribution to Subsidy for Post Office, Southland Mative Purposes.	AL YEAR 180 Jance of Gran penses. 	60-61. 			$\begin{array}{c} 27 19 10 \\ 3 2 6 \\ 18 15 0 \\ 17 14 3 \\ 6 5 0 \\ 31 3 1 \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ $	1,550 76 8 35 11 3	19 19 1 1 3 11 2 13	1
FINANCE Permanent Charges. "Native Schools Act," ba Interest on Treasury Bills Appropriations. Electoral Officers and Exy Southern Division Wangarei New Plymouth Marlborough Canterbury Supreme Court. Canterbury Resident Magistrates' Courts Onehunga Howick Wangarei New Plymouth Christehurch and Kaiapoi Coroners. Auckland Canterbury Registrar General's Departm Chatham Islands Postal. Contribution to Subsidy for Post Office, Southland	IAL YEAR 180 Jance of Gran	60-61. nt, 30th J 			$\begin{array}{c} 27 19 10 \\ 3 2 6 \\ 18 15 0 \\ 17 14 3 \\ 6 5 0 \\ 31 3 1 \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ $	1,550 76 8 35 11 3 251 5,004	19 19 1 3 11 2 13 10	1
FINANCE Permanent Charges. "Native Schools Act," ba Interest on Treasury Bills Appropriations. Electoral Officers and Exy Southern Division Wangarei New Plymouth Marlborough Canterbury Supreme Court. Canterbury Resident Magistrates' Courts Onehunga Howick Wangarei New Plymouth Christehurch and Kaiapoi Coroners. Auckland Canterbury Registrar General's Departm Customs. Auckland Chatham Islands Postal. Contribution to Subsidy for Post Office, Southland Native Purposes. Salaries, Native Chiefs Miscellaneous.	AL YEAR 180 Jance of Gran penses. 	60-61. 			$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	1,550 76 8 35 11 3 251 5,004	19 19 1 1 3 11 2 13	1
FINANC: Permanent Charges. "Native Schools Act," ba Interest on Treasury Bills Appropriations. Electoral Officers and Exp Southern Division Wangarei New Plymouth Marlborough Canterbury Supreme Court. Canterbury Resident Magistrates' Courts Onehunga Howick Wangarei New Plymouth Christchurch and Kaiapoi Corners. Auckland Canterbury Registrar General's Departm Customs. Auckland Chatham Islands Postal. Contribution to Subsidy for Post Office, Southland Mative Purposes. Salaries, Native Chiefs Miscellaneous. Widow of late acting Chie	IAL YEAR 180 Jance of Gran penses. 	60-61. , 30th J ,			$\begin{array}{c} 27 19 10 \\ 3 2 6 \\ 18 15 0 \\ 17 14 3 \\ 6 5 0 \\ 31 3 1 \\ \hline \\ \hline \\ 3 2 6 \\ 3 2 6 \\ 3 2 6 \\ 6 0 0 \\ 2 18 3 \\ 20 0 0 \\ \hline \\ 3 2 6 \\ 3 2 6 \\ 3 2 6 \\ 3 2 6 \\ 3 2 6 \\ 0 0 \\ 2 18 3 \\ 2 0 0 0 \\ \hline \\ 3 0 0 \\ 8 11 0 \\ \hline \\ \hline \\ 21 13 4 \\ 230 0 0 \\ \hline \\ 21 13 4 \\ 230 0 0 \\ \hline \\ 5,000 0 0 \\ \hline \\ 5,000 0 0 \\ \hline \\ 5,000 0 0 \\ \hline \end{array}$	1,550 76 8 35 11 3 251 5,004	19 19 1 3 11 2 13 10	1
FINANCE Permanent Charges. "Native Schools Act," ba Interest on Treasury Bills Appropriations. Electoral Officers and Exy Southern Division Wangarei New Plymouth Marlborough Canterbury Supreme Court. Canterbury Resident Magistrates' Courts Onehunga Howick Wangarei New Plymouth Christehurch and Kaiapoi Coroners. Auckland Canterbury Registrar General's Departm Customs. Auckland Chatham Islands Postal. Contribution to Subsidy for Post Office, Southland Native Purposes. Salaries, Native Chiefs Miscellaneous.	AL YEAR 180 Jance of Gran penses. 	60-61. 			$\begin{array}{c} 27 \ 19 \ 10 \\ \hline 3 \ 2 \ 6 \\ 18 \ 15 \ 0 \\ 17 \ 14 \ 3 \\ 6 \ 5 \ 0 \\ 31 \ 3 \ 1 \\ \hline \end{array}$	1,550 76 8 35 11 3 251 5,004	19 19 1 3 11 2 13 10	1
FINANC: Permanent Charges. "Native Schools Act," ba Interest on Treasury Bills Appropriations. Electoral Officers and Exp Southern Division Wangarei New Plymouth Marlborough Canterbury Supreme Court. Canterbury Resident Magistrates' Courts Onehunga Howick Wangarei New Plymouth Christchurch and Kaiapoi Corners. Auckland Canterbury Registrar General's Departm Customs. Auckland Chatham Islands Postal. Contribution to Subsidy for Post Office, Southland Mative Purposes. Salaries, Native Chiefs Miscellaneous. Widow of late acting Chie	IAL YEAR 180 Jance of Gran penses. 	60-61. , 30th J ,			$\begin{array}{c} 27 19 10 \\ 3 2 6 \\ 18 15 0 \\ 17 14 3 \\ 6 5 0 \\ 31 3 1 \\ \hline \\ \hline \\ 3 2 6 \\ 3 2 6 \\ 3 2 6 \\ 6 0 0 \\ 2 18 3 \\ 20 0 0 \\ \hline \\ 3 2 6 \\ 3 2 6 \\ 3 2 6 \\ 3 2 6 \\ 3 2 6 \\ 0 0 \\ 2 18 3 \\ 2 0 0 0 \\ \hline \\ 3 0 0 \\ 8 11 0 \\ \hline \\ \hline \\ 21 13 4 \\ 230 0 0 \\ \hline \\ 21 13 4 \\ 230 0 0 \\ \hline \\ 5,000 0 0 \\ \hline \\ 5,000 0 0 \\ \hline \\ 5,000 0 0 \\ \hline \end{array}$	1,550 76 8 35 11 3 251 5,004 90	19 19 1 1 1 1 1 1 1 0 0 0	1

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IV.—RESERVE FUND ACCOUNT.

	1	
DISBURSEMENTS.	£ s.	d. £ s. d
ARREARS OF 1858-9.		
Native Purposes. Church of England, Proportion of Balance of Grant for year ended	a	
31st December, 1859		0
Wesleyan Church, do	995 9	
Roman Catholic Church do	99 19	l
Customs.—Chatham Islands.		777 15 6
Preventive Officers, 30th June, 1859		37 10 0
General Contingencies. Balance of Reserve carried to Revenue Account 1860-61		56 13 1
ARREARS OF 1859-60.	900 0	871 18 7
Interest on Series E. £20,000, 3 months to 30th June, 1860 Sinking Fund Series B. and E., as per Memorandum, Finance Ac		▼
counts, 1859-60, Page 9	1 900 0	0
		900 0 0
Audit Committee, Session of 1860	• • • • • •	
CustomsChatham Islands.		- 150 0 0
Preventive Officers, 30th June, 1861		0
Freight and Mails	. 16	
PostalMails by Land, Wellington and Wanganui	70 0	151 6 0 0
"Mails by Sea, "White Swan," Napier and Wellington		Ŭ
4 months	333 6	8
" " Remitted to England on account of Subsidy	у	
to Main Line		0
Militian Balance of Vote coming to analy of I can of 1100 000	449 9	5,403 6 8
Militia.—Balance of Vote carried to credit of Loan of £150,000 Repair of Barracks "	979 10	5
New Barracks	746 19	
•••••••••••••••••••••••••••••••••••••••		1,475 1 4
Balance on account of Arrears carried down per contra		8,951 12 7 1,077 12 10
salance on account of Arrears carried down per contra		
		10,029 5 5
	1	
	i	1
	1	1
	1	1
	1	1
·		
Balance on 30th September, 1861		8,714 13 8
Balance on 30th September, 1861		8,714 13 8 £8,714 13 8

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V.-PROVINCIAL SURPLUS REVENUE ACCOUNT.

			account of the 30th Jane, 1860.	Province	es Credited.
PROVINCES.		Due from.	Due to.	Arrears.	On distribution of Surplus Revenue for year ended 30th June, 1861.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
AUCKLAND			12,016 8 9		22,672 15 3
Tabanaki	•••	•••••	755 2 $5\frac{1}{2}$	•••••	4,005 16 9
Wellington			7,904 6 7	•••••	12,237 17 7
Hawke's Bay	•••	•••••	1,229 2 9	•••••	1,855 6 0
Nelson	•••	•••••	502 7 $8\frac{1}{2}$	•••••	6,375 6 11
Marlborough	•••	111 4 2		111 4 2	•••••
CANTERBURY	•••		7,754 l 6 1	*****	13,599 13 2
Отадо	•••		6,COO 11 5 1	•••••	15,733 8 7
SOUTHLAND	•••		•••••	•••••	338 16 7
Totals		111 4 2	36,162 1 21	111 4 2	76,819 0 10
				£76.9	030 5 0
					-
Provinces credited on account of t Balance on 30th September, 1860 " on 30th September, 1861		od ended 30th J	• •••	ove)	\pounds s. d. 76,930 5 0 21,057 13 $10\frac{3}{4}$ 16,488 16 $8\frac{1}{4}$
				£	114,476 15 7

VI.-LOAN ACCUNT OF £500000.

RECEIPTS.			d
Union Bank of Australia, placed to credit of Colonial Treasury account, on account of the Loan, on the 16th November, 1860	10,000	0	0
,			
Carried forward	£10,000	0	_

Province	Provinces Debited. Balances on account of the period ende 30th June, 1861.			
Arrears.	Advances on account of Financial Year 1860-61.	Due from	Due to.	Provinces during Quarter ended 30th September, 1861.
£ s. d.	£s.d.	£ s. d.	£ s. d.	£ s. d.
12,016 8 9			æ 8. d.	
•	22,801 4 2	128 8 11	*****	5,647 9 6
755 2 5	3,482 4 6	•••••	523 12 31	
5,500 0 0	12,774 9 2	•••••	1,867 15 0	3,746 3 4
•••••	2,551 9 0		532 19 9	859 19 5
502 7 8	6,802 18 8	427 11 81		2,198 10 6
	* 601 18 0	601 18 0		89 18 11
7,754 1 6	12,944 14 9		654 18 51	3,592 0 1
6,000 11 5	13,686 10 8	•••••	$2,046$ 17 11 $\frac{1}{4}$	5,161 16 4
•••••	•••••		338 16 7	
32,528 11 9	75,645 8 11	1,157 18 71	5,965 0 0	21,295 18 1
	74 0 8	۱ <u> </u>		i
* Including £7	4 13s. 8d. being the	amount shewn in the Province of Marlboro	e Ordinary Revenue	Account 1800-61, as
Provinces debited	on account of the peri	od ended 30th June, 18 1 30th September, 186	361 (as above)	£ s. d. 108,174 0 8
Audit Commi	ttee 1861, page 19)			14,993 3 2
Add ditto dit#0	September Quarter,	, 1861 (as above)		93,180 17 6 21,295 18 1

V.--PROVINCIAL SURPLUS REVENUE ACCOUNT.

VI.-LOAN ACCOUNT OF £50,000.

DISBURSEMENTS.	£ s, d .	£ s. d.	£ s. d.
FIRST DIVISION, £200.000. Amount transferred from Second Division (see below)	••••		1,460 18 8
SECOND DIVISION, £120,000.			1
Old Debentures redeemed under provisions of the "Debentures Security Ordinance," Session			
8, No. II		7 15 0	
surer, amount payable under Resolution of House of Representatives of 5th October, 1860 Refund of value of Scrip held by Ngatiton Chiefs	 50 0 0	13,752 6 6	
" transferred from 3rd Division, being amount erroneously charged against - rovir.ce			
of Wellington	150 0 0	200 0 0	-
Lund Purchases, Middle Island— A. Mackay, for services rendered		50 0 0	
A. Mackay, for services rendered	•••••		
		14,010 1 6	
Carried forward	•••••	•••••	1,460 18 8

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VI.-LOAN ACCOUNT OF £500,000.-continued.

— — ···						
	RECEIPTS.		•		£	s. d.
Biought forward	••• •••		•••		10,005	0 0
				:		
						•
Land Purchases, Wellington Amount debited to Hawke's Ba	y, Land Purchase	e Account (see Pa	ge 32)		2,561	6 10
			6/		2,001	0 10
-						
		· ·				
				:		
					12,561	
Balance on 30th September, 1860	•••• •••	•••	•••	•••	49,503 £62,065	
				.		

VI.--LOAN ACCOUNT OF £500,000.—continued.

DISBURSEMENTS.	£ s. d,	£ s. d.	£ s. d.
Brought forward		14,010 1 6	1,460 18 8
 Deducting— Amount transferred to 1st Division, being an additional amount available from the £200,000 (1st Division of the Loan) for the refund to the Province of Auckland on account of contributior to New Zealand Company's Fourths, see Finance Accounts 1858-9, page 33 Amount transferred from British Treasury Suspense Account 	1,460 18 8 8,133 9 1	9.594 7 9	
THERD DIVISION, £180,000.			4,415 13 9
Land Parchases — Chi f Land Purchase Commissioner and establish- ment	1,408 1 0		
Contingent Expenses	18 1 5		
Deducting amount charged to Loan of 150,000	1,426 2 5 1,075 19 9		
Charged proportionately to Provinces	350 2 8		
Province of Auckland— District Land Purchase Commissioners Travelling and Contingent Expenses District Surveyo's Survey and Contingent Expenses Proportion of General Charges (£350 2s. 8d.)	741 13 4 287 9 11 557 10 0 655 18 1 318 13 8		
Refund of Purchase Money — Land at Pukekohe and Interest	2,561 5 0 311 13 4		
Advances for Land Purchases Amount transferred to Deposit Account, leing 10 per cent. guaranteed to Natives on Sales of certain Lands to 30th June, 1856	2,872 18 4 3,803 2 0 2,266 17 7		
Total Province of Auckland		8,942 17 11	
Province of Wellington— District Land Purchase Commissioner and others Surveyor Surveys and Contingent Expenses Proportion of General Charges	275 2 8 191 13 4 463 19 4 18 17 6		
Advances for Land Purchases	949 12 10 225 0 0		
	1,174 12 10		
Deducting amount transferred to 2nd Division being value of Scrip issued to Ngatiton Chiefs, erroncously charged in former account	150 0 0		
Total Province of Wellington		1,024 12 10	
Province of Taranaki Special Commissioner, June to August, 1861 " Travelling Fxpenses, Rent, &c.	87 10 0 77 11 11		
	165 1 11		
Deducting amount transferred to Lean of £150,000, in reduction of over charge for ex penses during previous period	165 1 11		
	-		9,967 10 9
			15,844 3 2
Balance on 30th September, 1861			46,220 19 7
			£62,065 2 9

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VI. (2).-LOAN ACCOUNT OF £150,000.

ank of Australia, Auckland, Advance on account of Loan, 15,000 0 0 amber, 1860 10,000 0 " January, 1861 10,000 0 " January, 1861 10,000 0 " February, 1861 10,000 0 " March, 1861 10,000 0 " March, 1861 10,000 0 " May, 1861 10,000 0 " July, 1861 10,000 0	
"January, 1861 10,000 0 "February, 1861 10,000 0 "March, 1861 10,000 0 "March, 1861 10,000 0 "May, 1861 10,000 0 "May, 1861 10,000 0	
"January, 1861 10,000 0 "February, 1861 10,000 0 "March, 1861 10,000 0 "March, 1861 10,000 0 "May, 1861 10,000 0 "May, 1861 10,000 0	
"February, 1861 10,000 0 "March, 1861 10,000 0 "April, 1861 10,000 0 "May, 1861 10,000 0 "May, 1861 10,000 0	
" April, 1861 10,000 0 0 " May, 1861 10,000 0 0)))
" May, 1861 10,000 0 ())
	0
	- 85,000 0
	1
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	<u></u>
	£85,000 0
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VI. (2).—LOAN ACCOUNT OF £150,000.

DISBURSEMENTS.	£ s. d.	£ s. d.	£ s. d.
I. Arms and Accoutrements		•••••	13,294 17 9
II. Relief of Inhabitants of Taranaki	•••••	•••••	85 2 6
 III. EXPENSES OF NATIVE INSURRECTION— Construction of Blockhouses and Defences Gun boats and Despatch vessels Miscellaneous Expenses Removal, Lodging, and Rationing of Settlers Militia— Auckland— 	 	3,035 2 8 1,804 2 4 6,710 2 2 17,040 2 5	
Pay 2,774 18 1 Con ingencies 1,876 14 10 Magazine and Armoury 1,213 15 11	5,865 8 10		
Taranaki— Pay 55 7 6 Contingencies 431 17 9	487 5 3		
Wellington Pay 657 18 5 Contingencies 372 12 5			
Hawke's Bay	1,030 10 10		
Nelson- Pay 465 5 6 Contingencies 336 3 10	55 17 6		
Marlborough- Pay	801 9 4 30 12 0		
Canterbury Pay 327 8 1			
Contingencies 111 4 4	438 12 5		
Otago Pay 146 17 0 Contingencies 33 9 0	180 6 0	•	
Deducting Balance of Appropriation 1859-6044995Ditto Appropriation 1860-615,61306. Security of Settlements7. Harbor Boats, New Plymouth	8,890 2 2 6,062 9 5	2,827 12 9 881 15 9 3,500 0 0	
Deducting Sums received for Ammunition and other Incidental Receipts		35,798 18 1 472 16 0	·
Total Class III	•	•••••	35,326 2 1
IV. NATIVE CONFERENCE	•••••	•••••	1,572 9 5
V. BARRACK REPAIRS Deducting Balance of Appropriation 1859-60 Ditto Recoveries for Barrack damages	$\begin{array}{c}\\ 278 \ 19 \ 5\\ 34 \ 0 \ 7\end{array}$	2,138 1 10 313 0 0	
New Barracks Deducting Balance of Appropriation 1859-60		2,557 14 0 746 12 6	1,825 1 10
VI. Allowance to Officers and Crews of H. M. ships		******	1,811 1 6 4,000 0 0
TOTAL DISBURSEMENTS	•••••	•••••	57,914 15 1
Dr. Balance on 30th September, 1860		•••••	25,043 14 2
Cr. " 30th September, 1861	•••••	•••••	2,041 10 9 £85,000 0 0
MENO ADDITIONIT ANTI MERGINA DOMINI			
MEMO.—ADDITIONAL ADVANCES AND REMITTANCE Remittance to Colonial Agent to pay for Arms Balance of Advance to Province of Taranaki Advances, Milita.y Works, Wanganui	· ···	E ON THE LOAN 10,000 0 0 4,959 2 1 1,601 7 3	
			16,460 9 4

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VI. (3).-TREASURY BILL ACCOUNT.

1861.		RECEIPTS.	£	8.	d.
June 14 " 26	•••	Amount received for Treasury Bills issued under the provisions of the "Appropriation Act, 1860," Nos. 1 to 81 at £100 each Ditto ditto ditto Nos. 82 to 130 at £100 each	8 ,100 4 ,900		0
			£13,000		0

VIII. (1).-RECEIPTS AND DISBURSEMENTS BY RECEIVERS OF LAND

RECEIPTS.	Auckland.	Taranaki.	Wellington.	Hawke's Bay, from 1st July, 1860
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Sales of Crown Lands	6,723 2 9		28,600 12 0	45,258 8 11
Depasturing Licenses and Assessments	11 6 0		655 4 3	344 14 01
Timber Licenses	500		•••••	
Refund by Board of Education			•••••	
Miscellaneous Receipts	890		4 6 10	
Deposits			1,695 14 6	3,691 16 2
Gold Duty			•••••	
	6,742 17 9		30,955 17 7	49,294 19 11
Balances on 30th September, 1860	115 0 0	•	120 0 0	* 672 0 0
Totals	6,857 17 9	•••••	31,075 17 7	49,966 19 11
EXPENDITURE.				
Receivers' Salaries	150 0 0		225 0 0	93 15 0
Contribution to Fund for Purchase of Land from the Natives	1,115 17 9	•••••	6,608 18 8	7,124 8 9½
Ditto for Interest and Sinking Fund, 1st Division of Loan of £500,000				•••••
Payments to Provinces	5,429 10 0	•••••	22,048 7 11	35,622 4 1
Refunds of Revenue	47 10 0	•••••	1,045 4 0	1,165 1 11
Board of Education				•••••
Deposits transferred and refunded	115 0 0		•••••	3,018 18 4
	6,857 17 9		29,927 10 7	47,024 8 11/2
Balances on 30th September, 1861			1,148 7 0	2,942 11 0
Totals	6,857 17 9	•••••	31,075 17 7	49,966 19 13

* Balance on 30th June, 1860.

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1861.	DISBURSEMENTS.	£	s.	đ.
September 30	Balance carried, being amount in circulation on 30th September, 1861	13,000	0	0
		£13,000	0	0

VI. (3).—TREASURY BILL ACCOUNT.

REVENUE, FROM THE 1st OCTOBER, 1860, TO 31st SEPTEMBER, 1861.

Nels	on.		Marlbo	rou	g b.	Canter	rbur	у.	Ota	go.		Southland, 1st April to 30th June, 1861.	Totals	•
£	s.	d.	£	8.	đ.	£	s.	d.	£	8.	đ.	£ s. d.	£s	. d.
26,874	6	2	19,327	0	8	65,765	11	6	41,719	11	6	791 18 7	235,060 1	18
661	6	8	1,655	19	1	15,028	17	3	5,07 3	18	11	•••••	23,431 ($52\frac{1}{2}$
5	0	0		••••		21	0	0	373	0	0	•••••	404 (0 (
1,166	0	7		••••			••••			••••			1,166	7
•••	•••			••••			••••		276	3	7	•••••	283 19	5
400	0	0	360	6	0	2,755	7	3	341	0	0		9,244	3 11
572	2	1		••••			••••		416	0	0	•••••	988 9	8 1
29,678	15	6	21,343	5	4	83,570	16	0	48,199	14	0	791 18 7	270,578	3 10]
1,796	13	2	7,899	13	41	3,058	1	4	3,182	10	0		16,843 1	7 10}
31,475	8	8	29,242	18	81	86,628	17	4	51,382	4	0	791 18 7	287,422	9
150	0	0	25	0	0	150	0	0	62	10	0	. 	856 5	50
••••	••			••••			••••		•••	••••		•••••	14,849	5 2]
2,700	0	0		••••		4,650	0	0	5,913	10	0		13,263 10	0 (
2 5,788	1	1	26,404	12	0	76,398	4	0	43,886	4	0		235,577	3 1
	••		ĺ	••••		389	8	9	••	••••			2,647	L 8
1,166	0	7		••••			••••			••••			1,166) 7
605	11	4	579	16	6	3,079	15	u	680	0	0		8,079	2 1
30,409	13	0	27,009	8	6	84,667	8	8	50,542	4	0		276,438 10) 71
1,065	15	8	2,233	10	21	1,961	8	8	840	0	0	791 18 7	10,983 1	l 1}
31,475	8	8	29,242	18	81	86,628	17	4	51,382	4	0	791 18 7	287,422	. 9

VIII. (2).-HAWKE'S BAY LAND PURCHASE ACCOUNT.

RECEIPTS.	£ s, d.	£ s. d.
Amount transferred from the Reserved Sixths Account to cover disbursements	•••••	3,500 0 0
DISBURSEMENTS.	£ s. d.	£ s. d.
 Payments to the 30th September, 1860, in excess of the Hawke's Bay share of the £54,000, allotted for Land Furchases in original Province of Wellington Payments from 1st October, 1860, to 30th September, 1861, viz.— District Commissioner, 1st September, 1860, to 31st July, 1861 Survey Expenses per Mr. Fitzgerald, 30th June, 1861 Proportion of General Charges of Chief Commissioner's Department	275 0 0 490 18 8 12 11 6 150 16 6	2,561 6 10
Deducting Surcharge recovered from Mr. Fitzgerald	929 6 8 7 5 0	922 1 8
Balance on 30th September, 1861	<i>.</i>	3,483 8 6 16 11 6

	Balances on 30th September, 1860.					1860-61.				Balances on 30th September, 1861.								
	Cr.		Dr.		Receipts.		Disburse- ments.			Cr.			Dr.					
	£	s.	d.	£	s.	d.	£	s.	d.	£	8.	d.	£	8.	đ.	£	8.	d.
1. "BANK OF ISSUE WINDING-UP ACT, 1856"	639	12	0	•••			••	••••		36	0	0	603	12	0		••••	
2. "AUCKLAND RE- SERVES ACT, 1858"		•••		1,565	2	7	3,254	12	8	3,195	5	1				1,505	15	0
3. "BAY OF ISLANDS SETTLEMENT ACT, 1858"	•••			1,212	12	9	••	••••		2,131	17	6				3,344	10	3
4. " Gold Fields Act, 1858"	2	13	10		••••		1,515	19	5 <u>1</u>	1,488	5	ι	30	8	$2\frac{1}{2}$		••••	
5. " Gold Duty Act, 1858"	564	0	4	•••			3,733	17	0	1,180	8	10	3,117	8	6	· .		
6. "NATIVE CIRCUIT COURTS ACT, 1858"	35	19	0	•••	••••		40	18	0	6	0	0	70	17	0		••••	
	1,242	5	2			Ì	8,545	7	11	8,037	16	6	3,822	5	81			
				2,777	15	4)		_	·			4,850	5	3
		С	r.	1,242	5	2								1	Cr.	3,822	5	81
Dr. Balance on 30th S	ept. 18	860	£	1,535	10	2	Dr. I	Bala	nce	on 30t	h S	ept.,	, 1861	•	£	1,027	19	6 <u>1</u>

IX.-SPECIAL ACCOUNTS UNDER ACTS OF THE GENERAL ASSEMBLY.

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IX. (1).-BANK OF ISSUE ACCOUNT.

		£ s.	d.	£	8.	d.
Balance on 30th September, 1860	 •••			639	12	0
				£639	12	0

IX. (2).—AUCKLAND RESERVES ACCOUNT.

1860. Novemter 1861.	Cash ree 1860	eived on account of]))		August, 	£ s. d. 1,182 9 2	£ s.	d.
Mars	···· "	" (Promissory Notes r	" " etired)	 	1,026 4 5 1,045 19 1	3,254 12	8
	Balance	on 30th September,	1861	•••		3,254 12 1,505 15 £4,760 7	

IX. (3).-BAY OF ISLANDS SETTLEMENT ACCOUNT.

	£ s. d.	£ s. d.
Balarce on on 30th September, 186		3,344 10 3
		£3,344 10 3

IX. (4).—GOLD FIELDS ACCOUNT.

1860 December " "	Business Licenses £35; Publicans ditto £250 Miners' Rights £203; Registering Claims £2 Surveys £14; Overcharge Returned 1s. 10d. Fees and Fines Resident Magistrate's Court	 	$\begin{array}{c} \pounds \ s. \ d. \\ 285 \ 0 \ 0 \\ 205 \ 0 \ 0 \\ 14 \ 1 \ 10 \\ 12 \ 8 \ 0 \end{array}$	£ s. d. 516 9 10
	Carried forward	•••		516 9 10

IX. (1).-BANK OF ISSUE ACCOUNT.

1860. October	 Notes	retired		***	•••		£ 13		d. 0	£	1.	d.
1861. March July	 66 66	66 66	•••	•••	•••		11 12	0 0	0 0		•	•
	Balanc	e on 30	th Septer	nber, 1861	•••			••••		36 603		0 0
										£639	12	0

IX. (2).—AUCKLAND RESERVES ACCOUNT.

1861. March June to Sept.	Repairing Culvert, Mechanic's Bay Labor and Sundries for improvement of Government Domain	£ 47 870	3	d. 5 2	£ 917		d.
1860-61. Oct. to Feb	Resident Magistrate's Court Honse- Half of Architect's Commission Fitting up Office Half cost of Fencing Rebate of Interest on Pro. Note, paid in Nov., 1860	67 105 6	3 6 8	4 0 7	178	-	11
	Transferred to Deposit Account, to credit of Trustees under "Public Domains Act, 1860"				1,096 2,098 3,195	7	8 5 1
	Balance on 30th September, 1860		·		3,193 1,565 £4,760	2	7

IX. (3).—BAY OF ISLANDS SETTLEMENT ACCOUNT.

1860.	S. Kempthorne, on account of Survey of Kawa Kawa W. Clarke, " " Ohaihau Ma- whi and Omawhaki A. Sinclair, Travelling Expenses, examining Mr.	£ s. d. 	£ 580 1,375	s. 0 0	d. 0 0
	Clarke's Surveys	·····	37 55 84		6 6 6
	Balance on 30th September, 1860		2,131 1,212 £3,344	12	6 9 3

IX. (4).—GOLD FIELDS ACCOUNT.

1860 December " " "	Resident Magistrate's Travelling Expenses Constables £165 1s.; Surveys £10 Contingencies £38 4s. 6 ¹ / ₂ d.; Refund of License Fee £25	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	£ s. d.
1861 March	Resident Magistrate, Salary	37 10 0	250 15 61
	" Travelling Allowance Carried forward	12 10 0 50 0 0	250 15 61

IX. (4).-GOLD FIELDS ACCOUNT-continued.

1861 March "	Miners' Rights £101; Surveying Fees £2	£ s. d. 6 0 0 103 0 0 6 4 0	£ s. d. 516 9 10 115 4 0
Jane " "	Rents £64 15s. 9d.; Miners' Rights £34 Water Rights £8 10s.; Agreements and Transfers £3 5s Sale of Regulations £2 2s.; Surveys £8	21 0 0 98 15 9 11 15 0 10 2 0 27 8 0	169 0 9
"	Appropriation from Duties on Gold to 30th June, 1861		608 6 9
September .	Registering Rights £4 10s.; Sale of Regulations 18s.	$ \begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	106 18 1]
			1,515 19 5 <u>1</u>
	Balance on 30th September, 1860		2 13 10 £1,518 13 3}

IX. (5).—GOLD DUTY ACCOUNT.

1860	Nelson.			£ s. d.	£	s.	d.
December	Collections-Nelson			50 8 9			
"	" Collingwood	•••		063			1
1861	5				50	15	0
March	" Nelson	•••		393 9 11			
"	" Collingwood	•••		0 1 1			
	-		1		393		0
June	" Nelson	•••	•••	•••••	172	2	6
September	" " …	•••	•••	218 7 2			
" …	Collingwood	•••		009		_	
1					218	7	11
1861	Wellington.				834	16	5
September	Collections-Wellington	•••			1	16	11
	Otago.						
"	Collections—Dunedin				2,897	3	8
						_	
			1		3,733		0
	Balance on 30th September, 1860				564	0	4
			1		£4,297	17	4
			[_	

IX. (6).-NATIVE CIRCUIT COURTS ACCOUNT.

1860 December	Fees, l	Native Circuit	Court, Hol	cianga	•••			s. 10		£	8.	d.
1861 March	"	"	•	٢			17	17	0			
Jane	6.	46	•	"			0	11	6	{		
September	"	"	•	16			1	4	6	ł		
						ŀ				2	13	0
June	"	"	Mo	ngonui				12				
September	**	"	•	6	•••		4	3	0	۱.		_
-						-				1	9 15	0
										4	0 18	0
	Balanc	e on 30th Sept	ember, 186	0	•••			••••			5.19	Ō
										17	17	,
						ļ.						

IX. (4)GOLD	FIELDS	ACCOUNT—continued.
-------------	---------------	--------------------

	Brought forward	£ s. d. 50 0 0	£ s. 250 15	d. 61
1861			200 10	~ 1
March	Clerks £18 15s.; Constables £243	261 15 0		
" …	Surveys £2; "Trav. Expenses £8 9s. 3d. Contingencies £20 15s. 2d.; Right of Road £20	10 9 3 40 15 2		
•••	Contingencies £20 15s. 2d.; Right of Road £20	40 13 2	362 19	5
1860				
December	Constables' Pay, 1st August to 31st October, 1860	271 10 0	ł	
	J. Hornby, House at Aorere	100 0 0	371 10	0
1861				U
June	Resident Magistrate, Salary to 31st December, 1860	75 0 0		
"	" " Travelling Allowance, May and		l	
"	June, 1861 Clerk £2 10s.; J. Mackay, "£4 3s. 4d.	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	i i i i i i i i i i i i i i i i i i i	
"	Sergeant-Major, Sergeant and Constables	58 10 0		
"	Contract for Repair of Appoo Flat Road, Advance	32 0 0		
			197 3	4
	Receiver's Account- Resident Magistrate's Clerk £13 15s.; Trav. Allow-			
"	ance $\pounds 8$ 6s. 8d.; Constables $\pounds 132$	154 1 8		
	Survey £27 3s; Constables' Travelling Allowance			
ąć •••	£13 2s. 9d.; Firewood £2 10	42 15 9		
"	Printing £25 4s. 41d.; Postages 7s.; Conveying House and Land to Crown £5 18s. 4d	31 9 84		
	and Land to Crown 25 185. 40	31 9 82	228 7	11
	- ··· ··· · ·			-
September	Resident Magistrate's Department (August) £27 10s.;			
"	ditto Trav. Allowance (August) £8 6s. 8d Surveys £29 9s.; Contingencies £12 4s	35 16 8 41 13 0	1	
	Surveys 229 98.; Contingencies 212 48		77 9	8
			1,488 5	1
	Balance on 30th September, 1861	*****	30 8	2 <u>1</u>
			£1,518 13	31
·	·····	<u> </u>	i	

IX. (5).-GOLD DUTY ACCOUNT.

1861 June	NELSON. Appropriation for Expense of Gold Fields, Golden Bay, to 30th June, 1861 Balance to 30th June, 1861, paid to Receiver of Land Revenue	£ s. d. 	£ s. d. 608 6 9 572 2 1
			1,180 8 10
	Balance on 30th September, 1861		3,117 8 6 £4,297 17 4

IX. (6).—NATIVE CIRCUIT COURTS ACCOUNT.

1860 December	Present to Native Chief Hotene Tauatawa		£ s. d,	£ s. d. 600
		1		
	Balance on 30th September, 1861			6 0 0 70 17 0
				£76 17 0

XLOAN	AND	ADVANCE	ACCOUNTS.
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	Balan 30th 186	Sept		Rece	•		Disb	urse	-	30t]		ances on tember,		1.
	D	r.		Cred	its.	_	me	nts.		С	r.	E	r.	
	£	8.	d.	£	8. Č	1.	£	8.	d.	£	s. d	£	s.	d.
1. MISCELLANEOUS	10,158	4	8	17,601	19	5	28,405	4	8	•••	•••	20,961	9	n
2. PROVINCES SEPARATE	17,036	1	2	18,413	3 5	8	18,806	4	2	•••	•••	17,429	2	1
3. Steam Loan	10,750	0	0	10,750	0 (D	••••	•••			•••		••••	
4. INTEREST ON STEAM LOAN	370	13	7	720	2 (6	349	8	11				••••	
5. Imperial Government for Steam Subsidy	1,250	0	0	14,000	0 (0	13,750	0	0			1,009	0	0
6. IMPERIAL TREASURY : RE- MITTANCES FOR INTEREST AND SINKING FUND	13,140	5	0	29,369	15 (5	16,604	10	0		•••	375	0	0
7. IMPERIAL TREASURY: AD- VANCE FOR WAR EXPENSES	••••			11,030	4 4	8	5,000	0	0	6,03 0	48		••••	
8. HAWKE'S BAY LOAN FROM LAND PURCHASE FUND	••••	•••		••••			8,000	0	0		•••	8,000	0	0
9. UNION BANK, LONDON	671	0	11	280	5 3	3	56	0	6			446	16	2
	53,876	5	4	102,165	10	1	90,971	8	3	6,030	4 8	48,212	8	2
	Dedu	etin	g C	r. Balanc	05		•	•		'		6,030	4	8
Balance on 3	0th Sept	eml	ber,	1861		•••	•	•	••		•••	42,182	3	6

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X. (1).—ADVANCES, MISCELLANEOUS.

OFFICERS OF GOVERNMENT AND OTHERS.

.

D. Malaan Nativa Socratam I and Branchassa as	of Nativor			
D. McLean, Native Secretary, Land Purchases on account of Wairarapa Land Purchase Five per cents	UI INALIVES	•••	•••	•••
D. McLean, Chief Land Purchase Commissioner, Continger	nt Expenses			
" Native Secretary		•••	•••	•••
William Corbett, Postmaster, Auckland	•••	•••		
George E. Eliott, Chief Clerk to Colonial Secretary		_ ***	•••	
John Rogan, District Land Purchase Commissioner, Kaipa			•••	•••
H. T. Kemp, "Russel	·		•••	•••
G. W. D. Hay, "Tham	.68, "		•••	•••
S. P. Smith, Surveyor to Land Purchase Department	***	•••	•••	
Colonel Mould, Inspector of Public Works, Auckland		•••	•••	
C. W. Richmond, Colonial Treasurer	•••	•••	•••	•••
T. H. Smith, Assistant Native Secretary James Fulloon, Special Messenger, Native Secretary's Depa		•••	•••	•••
William Harsant, Resident Magistrate, Raglan	•••	•••	•••	•••
W. B. Baker, Chief Clerk Land Purchase Department	•••		•••	
Thomas Beckham, Resident Magistrate, Auckland				
Colonel Balneavis, Deputy Adjutant-General	•••	•••	•••	
H. H. Turton, Circuit Magistrate, Native Districts	•••	•••		
Rev. Thomas Buddle, Anckland, Native Schools	•••	•••	•••	•••
H. R. Aubrey, Resident Magistrate, Wangarei	•••	•••	•••	•••
Henry Halse, Circuit Magistrate, Waiuku District	•••	•••	•••	•••
H. T. Clarke, "Bay of Plenty Bichon of Waiony Nativo Schools	•••			•••
Bishop of Waiapu, Native Schools	•••	•••	•••	•••
J. S. Baylis, Militia Office, Auckiand Rev. J. M. McDonald, on account of Native School Grant,	Anckland	•••	•••	•••
H. S. Wardell, Resident Magistrate. Turanga		•••	•••	
W. Gray, Nelson, on account of Taranaki Refugees			•••	•••
Rev. John Whiteley, New Plymouth, Native Schools				
R. Parris, District Land Purchase Commissioner, New Pl	-			
C. Brown, New Plymouth, for Pay of Militia	••••	•••	•••	
R. Schultz, Sub-Collector of Customs, Mongonui		•••	•••	
Rev. J. McDonald, Auckland, Travelling Expenses		•••	•••	•••
W. N. Searancke, District Land Purchase Commissioner,	Wellington	•••	•••	•••
J. Hoggard, Postmaster, Wellington	•••	•••	•••	•••
D. S. Durie, Resident Magistrate, Wanganui	•••	***	•••	•••
Captain Blewitt, Wanganui, for Blockhouse	•••	•••	•••	•••
Lieutenant Lynch, Wellington, for Garrison, Hutt Stockad		•••	•••	•••
Government of France, for Expense of invalid Seaman William Seed, for Travelling Expenses to Chatham Islands	••• S •••	•••	•••	•••
John Nixon, Special Mission, Wellington		•••	•••	•••
B. A. Ferard, Resident Magistrate, Wellington			••	•••
Captain Kirwan, Militia		***	•••	•••
M. Frazer, Surveyor, Wellington	•••	•••		
J. C. Crawford, Wellington, Militia	•••	•••		•••
M. Fitzgerald, Surveyor Land Purchase Department, Napie	er	•••	•••	
E. Catchpool, Postmaster, Napier	•••	•••		•••
J. Grindell, Clerk to Resident Magistrate, Napier	•••	•••	•••	•••
B. Walmsley, Postmaster, Nelson	•••	•••	•••	•••
Jas. Mackay, jnr., Gold Field Contingencies, Middle Island		•••		•••
John Gillies, Otago, District Registrar, &c. (overpayment = F. E. Wright, Postmaster, Lyttelton	• •	•••	•••	•••
Government of Victoria, Advertising for Totara Piles	•••	•••	•••	
" of Tasmania, Apprehension and Passage of P	risoners. &c.	•••	•••	•••
Imperial Government, Passages of Military Prisoners to E	ngland		•••	
Government of New South Wales, Advertising for Plans	•••			
F. E. Campbell, Adjutant, Militia Expenses	•••	•••	•••	
T. M. Haultain, Colonel, "		•••		
F. D. Fenton, Assistant Law Officer		•••	••	••
J. Naughton, Inspector of Police, Night Patrol, &c., Auck	land	•••	•••	
R. S. Parish, for Expenses of Gun-boat "Caroline"	***	•••	•••	•••
C. T. Batkin, Colonial Treasury, for Taranaki Refugees		•••	•••	•••
"Public Domains Act"	•••	•••	•••	
H. W. Tyler, Clerk to Attorney-General, to pay Insurance	•••	•••	•••	•••
Charles Knight, Auditor, Expenses to and from Otago		•••	•••	•••
J. Speedy, Mauku, for Couriers F. A. Weld, Native Minister	•••	•••	•••	•••
J. Gard, Postmaster, Ficton, Marlborough	•••			
R. G. Wood, Colonial Treasurer				•••
Commissariat Pensions and Half Pay	•••	•••		
•				

MEMO.—Advances to Land Purchase Commissioners charged on the Loan of £500,000, but not yet accounted for, £42,264 17s. 11.

X. (1).—ADVANCES, MISCELLANEOUS.

Balances on 30th September, 1860.	Transaction	is, 1860-61.	Balances on 30th September, 1861.
Dr.	Accounted for.	Advances.	Dr.
£ s. d.	£s.d.	£ s. d.	£ s. d.
550 0 0	*****	*****	550 0 0
260 0 0	•••••	•••••	260 0 0
997 6 5		059 10 0	• 997 6 5
4,334 15 3	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	953 10 0 3,570 0 0	4,826 5 3 1,002 5 2
982 2 11 52 0 0	294 15 O	242 15 0	1,002 5 2
56 5 0	56 5 0	100 0 0	100 0 0
211 5 5	• •••••	•••••	211 5 5
50 0 0	110 0 0	60 0 0	
115 0 0	214 17 0	197 18 O	98 1 0
75 4 2 98 15 9	106 15 8 158 15 9	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	98 18 0
30 10 9	158 15 5	16 18 0	16 18 0
0 0 6	0 0 6		
55 0 0	28 17 6	138 17 6	165 0 0
50 0 0	50 0 0	•••••	
70 0 0	70 0 0	25 2 0 629 0 6	25 2 0
125 0 0	629 0 6 404 17 3	629 0 6 280 0 0	0 2 9
120 0 0	600 0 0	600 0 0	0 2 9
	30 9 0	30 9 0	
	35 0 0	65 0 0	30 0 0
500	500	50 0 0	50 0 0
	200 0 0	200 0 0	•••••
•••••	27 0 0	$\begin{array}{cccc} 27 & 0 & 0 \\ 250 & 0 & 0 \end{array}$	050 0 0
******	•••••	195 0 0	250 0 0 195 0 0
•••••		2,055 0 0	2,055 0 0
25 0 0	*****	•••••	25 0 0
50 0 0	•••••	100 0 0	150 0 0
		6,030 4 8	6,030 4 8
43 15 0	29 3 4	10 0 0	14 11 8
415 2 4	614 14 3	10 0 0 199 16 8	
415 2 4 90 0 0	176 0 0	111 0 0	25 0 0
7 10 0	******	653 7 3	660 17 3
		970 0 0	970 0 0
•••••	281 0 6	281 0 0	Cr
•••••	280		Dr
		20 0 0	
25 0 0	25 0 0	25 0 0	25 0 0
	122 3 2	103 4 3	Cr
	40 0 0	120 0 0	Dr. 80 0 0
••••		65 1 0	65 1 0
40 0 0	609 16 0	579 16 0	10 0 0
200 0 0	935 9 6	935 9 6	
144 4 10	10 11 6 1,684 5 2	10 16 6 1,693 14 8	0 5 0 153 14 4
200 0 0	606 3 4	596 10 0	190 6 8
		32 14 0	32 14 0
649 7 11	2,927 2 11	3,039 15 5	762 0 5
7 12 7	7 12 7	*****	
63 19 6	63 19 6		00 17 1
28 17 1	•••••	1 19 0	
40 0 0	40 0 0	- 15 0	1 19 0
40 0 0	57 9 0	17 9 0	
	30 0 0	30 0 0	
	654 5 0	654 5 0	
	16 9 8	16 9 8	
• •••••	412 8 10 30 0 0	471 4 2 30 0 0	58 15 4
•••••	30 0 0 18 15 0	30 0 0 18 15 0	
	77 11 3	77 11 3	
****	173 0 0	191 0 0	18 0 0
	500 0 0	500 0 0	
*****	383 0 0	463 0 0	80 0 0
	40 0 0	40 0 0	496 14 9
·····•	······	436 14 2	436 14 2
10,158 4 8	17,601 19 5	28,405 4 8	20,980 9 4
Deduct Creditor Balances		0 0 6	
	Capt. Kirwan	18 18 11	18 19 5

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X. (2).--PROVINCES SEPARATE ACCOUNT.

1861.	PROVINCE OF AUCKLAND.	£ s. d.	£ s. d
March "	Provincial Treasurer, Balance per Account rendered to 30th September, 1860 Interest on £1,956, Balance of Loan of £5,000, to 11th December, 1860	10,037 0 9 23 3 0	
	Balance on 30th September, 1861	10,060 3 9 4,328 3 1 £14,388 6 10	10,060 3
1861. March September	PROVINCE OF TARANAKI. Provincial Treasurer, Balance due on account of period ended 30th September. 1860 Expenditure chargeable against special advances per contra, viz., for Taranaki Refugees £4,017 2 8 Less amount already charged to Loan	75 0 0	
66 66 66 66	of £150,000, in accounts for period ended 30th September, 1860 2,200 0 0 Lighting the Town Fire Engine Preventing Sale of Cattle Plans of the Town £3,500 Less amount charged against Loan of £150,000, and not against the Province, as per contra 3,000	1,817 2 8 190 17 3 45 15 0 74 9 0 12 14 0	
	Balance on 30th September, 1861	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	2,715 17 1
1860. 1 October	PROVINCE OF WELLINGTON. Receipts (Nil) Balance on 30th September, 1860 (Brought down)	 475 0 6 £475 0 6	
1861. June	PROVINCE OF HAWKE'S BAY. Amount transferred to Hawke's Bay, Loan for Interest on Provincial Debt Suspense Account	5,000 0 0	
	Carried forward	5,000 0 0	£12,776 1

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X. (2).—PROVINCES SEPARATE ACCOUNT.

1860.	PROVINCE OF AUCKLAND.	£	s	d.	£	8.	d.
October	R. G. Wood, half of Commission on amount of Con-						
November	tract for R. M. Court House Commissariat for Ammunition supplied to Police	49	16 18	9 6			
December	Proportion of cost of fencing round R. M. Court	2	10	U			
"	House		8	7			
	Election Expenses, September and October	41	18	0			
1861.							
February	R. G. Wood, half of Commission on extra work, R.M. Court House	17	6	6			
March	Interest on £1,956, Balance of Loan of £5,000, from		Ŭ	Ŭ			
"	1st July to 11th December, 1860	23		0	1		
"	J. Boulton, in charge of a Prisoner to Auckland Colonial Agent, London, for Standard Yard Measure	1	0 18 1	6 10			
April	Conveying Blackstock and Constable, Wangarei to						
"	Mongonui Printing Harbour Regulations	10	0 15	0 7			
May	Stores issued by the Military Authorities for Police	1	11 1				
" June	Advertising Guaranteed 10 per cent. to Natives on Sales of land,	0	17	0	·		
June	Ist July 1856 to 30th June, 1861	1,076	7	7			
T1	Land Orders	439		0			
July Augnst	J. Tole, Preparing Plans, Registry of Land and Deeds	45		8 4			
September	""""	22		4			
"…	Interest for one year to 30th June, 1861, on £43,000 raised for Land Purchases	2,580	^	^			
	raised for Land Purchases			<u> </u>	4,351	6	ı
	Delever of Octo 1 - 1000	4,351		1			
	Balance on 30th September, 1860	10,037	0	9			
		£14,388	61	10	Ì		
				_			
1860.	PROVINCE OF TARANAKI.						
1800.	I ROVINCE OF TARANARI.						
December	Special advance charged direct upon the Loan of						
" …	£150,000 £3,000 Cost of Weights and Measures per "Tawera"	56	 13	0	ļ		
1861. March	Special advances £300 and £1.700	2,000	0	0			
"	Provincial Treasurer, Wellington, Refund of Advance		•	-			
"	to Province of Taranaki Freight on Specie	500		0 0			
April	Boat Freight, Shipping Specie			õ			
May	Special Advance	1,000		0			
June	Freight on 3 boxes of Specie Special Advance	15 4,000		0			
			•——	<u> </u>	7,579	6	0
		7,579	6	0			
					1		
		l C					
	Balance on 30th September, 1860	75	0	0			
		£7,654	6	0			
		27,001	. ·				
		1					
1861.	PROVINCE OF WELLINGTON.						
Mariah	Demand of Dalar an 20th Statember 1960 non				1		
March	Payment of Balance on 30th September, 1860, per contra	475	0	6			
					475	0	6
		£475	0	6	1		
		1					
1861.	PROVINCE OF HAWKE'S BAY.						
March	Provincial Treasurer, Wellington, on account of In-				l		
and the second s	terest on Provincial Debt	2,500	0	0			
April	Freight on Weights and Measures		5	0			
	Interest on Sums advanced to Provincial Treasurer, Wellington, on account of Interest on Wellington	i			Ì		
June	TOTAL CONTRACTOR OF A COURSE OF A COURSE OF A COURSE OF				1		
	Provincial Debt, viz.,	1					
	On £2,500 from 9th June to 31st December,		,		ł		
		70	4	1			
	On £2,500 from 9th June to 31st December,	70 2,571			£12,405	12	7

•

B-No. 1

X. (2).--PROVINCES SEPARATE ACCOUNT.--continued.

	Brought forward PROVINCE OF HAWKE'S BAY.—continued.		£ 5,000	s . 0	d. 0	£ 12,776	s. 1	d. 8
	Balance on 30th September, 1861		5,000 526 £5,526	6	6	5,000	0	0
1861.	PROVINCE OF NELSON.	j				·		•
March September	Balance per account rendered to 30th September 1860 "of payments by Provincial Treasurer of account of Taranaki Refugees, as per advice	on l	151 339		8 0			
			£490	10		490	12	8
			£490	12	•			
1861. September	PROVINCE OF MARLBOROUGH. Provincial Treasurer, on account of contribution for Interest and Sinking Fund on £200,000 Loa (chargeable on the original Province of Nelson from 1st November, 1859, to 30th June, 1860	n)	86	7	0		_	
		ŀ	£86	7	0	86	7	(
	PROVINCE OF CANTERBURY. Provincial Treasurer, Balance per Account rendere to 30th September, 1860 Balance on 30th September, 1861	ed .	60	1 1 18	11	60	ļ	11
		-	£65					
	PROVINCE OF OTAGO. Receipts (Nil)		••••	•••				
1860. 1 October	" " Alth Santambar 1961			18 19		 }		
	PROVINCE OF SOUTHLAND.							
	Receipts (Nil)		• ••	••				
						1		
	Balance on 30th September, 1861	••	496 £496		6		••	

X. (2).-PROVINCES SEPARATE ACCOUNT.-continued.

	Brought forward PROVINCE OF HAWKE'S BAY.—continued.	£ s. d. 2,571 9 1	£ s. d. 12,405 12 7
	Ou £2,500 from 1st January to 30th June, 1861, at 6 per cent. On £2,500 from 12th February to 30th June, 1861, at 6 per cent. On £3,000 from 11th May to 30th June, 1861, at 6 per cent.	74 7 7 57 2 6 24 13 1	0 10 10
	Balance on 30th September, 1860	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	2,727 12 3
	Description of New York		
1861. March	PROVINCE OF NELSON. Colonial Agent, London, Standard Yard Measure	2 18 10	
1860.		2 18 10	2 18 10
1 October	Balance on 30th September, 1860	$ \begin{array}{r} 151 & 3 & 8 \\ \hline 154 & 2 & 6 \end{array} $	
	Balance on 30th September, 1861	336 10 2	
		£490 12 8	
1861.	PROVINCE OF MARLBOROUGH.		
September	Provincial Treasurer, Nelson, Interest per contra	86 7 0	-
4			8670
		£86 7 0	
1981.	PROVINCE OF CANTERBURY.		
March August	Colonial Agent, London, for Standard Yard Measure C. Heaphy, half cost of Plan for settling Boundary line with Otago	2 18 10 2 0 0	
		4 18 10	4 18 10
	Balance on 30th September, 1860	60 1 11 £65 0 9	
1861. March " May "	Payment of Balance due on account of the period ended 30th September, 1860	50 18 11 8 8 0 77 11 3 3 0 0	
August	C. Heaphy, half cost of Plan for settling Boundary line with Canterbury	200	141 10 0
1		141 18 2	141 18 2
		£141 18 2	
1861.	PROVINCE OF SOUTHLAND.		
June September " "	Payments by Provincial Treasurer "Provincial Election Notices " " " at Campbelltown " " " at Waiapai " " " Advertising	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	496 16 6
		£496 16 6	
1	Carried forward	•••••	£15,866 4 2

X. (2).—PROVINCES SEPARATE ACCOUNT.—continued.

			£ s. d.	£ s. d.
	Brought forward	•••		18,413 3 3
	Wellington and Hawke's Bay.			
1	Receipts (Nil)	••,	•••••	
	Balance on 30th September, 1861	•••	7,380 0 0	
			£7,380 0 0	
				18,413 3 3
	General Balance on 30th September, 1861	•••		17,429 2 1
				£35,842 5 4

X. (3).—STEAM LOAN ACCOUNT.

1860 December	Repaid	l on Settlemen	t for Qua	rter ended 30	th Octob	er. 1860		£ 3,000	s. 0	d. O
**	"	on account of			•••	•••	•••	750	Ō	Ō
1861 March	**	Settlement fo			anuary,	1861	•••	2,000	0	0
" …	"	on account of	t deferred	Instalments			•••	1,000	0	0
June	46	46	**	66		•••	•••	3,000	0	0
August	"	"	66	"		•••	•••	1,000	0	0
								£10.750	0	0

X. (4).—INTEREST STEAM LOAN ACCOUNT.

1860 December	Interest paid by	the Company	in settlement	of Acc	ount to 3	1st Oc-	£	8.	d.
December	tober, 1860						449	3	6
1861 March	с. С	"	31st January,	1861	•••		209	11	8
June	"	"	30th April,	66	•••		48	15	4
August	"	"	31st July,	"	•••		12	12	0
							£720	2	6

X. (5.)-IMPERIAL GOVERNMENT FOR STEAM SUBSIDY.

1861 January March June August	Repaid by Comr	nissariat Department f " "	for Subsidy, t "	o 31st October, 31st January, 30th April, 31st July,	1860 1861 "	£ 3,500 3,500 3,500 3,500	s. 0 0 0 0
						14,000	0
	Balance on 30th	September, 1861	•••		•••	1,000 £15,000	0

			£	s.	d.	£	s.	d.
Brought forward				•••		15,866	4	2
SUSPENSE ACCOUNT FOR I	NTEREST.							
One years, Interest on £49,000, rais	sed for La	nd Pur-						
chases in both Provinces			2,940	0	0			

...

£7,380 0 0

.....

18,806 4 2

17,036 1 2

4

£35,842 5

General Balance on 30th September, 1860

X. (3)—STEAM LOAN ACCOUNT.

			 £	8,	d.
Balance on 30th September, 1860	•••	•••	 £10,7	50 0	0

X. (4).--INTEREST STEAM LOAN ACCOUNT.

25

Interest charged on Balance of January, 1861	f Loan for year ended 31st July, 1861	345	4 0 4 11	£	s.	d.
				349	8	11
Balance on 30th September,	1860	•••		370	13	7
			ĺ	£720	2	6
	······		1			

X. (5.)-IMPERIAL GOVERNMENT FOR STEAM SUBSIDY.

1860 December "March … April … June … July … August … September	Paid Balance of Subsidy " on account of " Balance of " on account of " Balance of " on account of " Balance of " Balance of " on account of	for Quarter ended " " " " " "	31st October, 1860 31st January, 1861 30th April, 1861 31st July, 1861 31st July, 1861 31st October, 1861	···· ··· ··· ···	£ 2,250 1,250 2,250 2,750 2,750 2,750 1,000	s. 0 0 0 0 0 0 0 0	d. 0 0 0 0 0 0 0
:	Balance on 30th Septemb	ver, 1860	··· •••	•••	13,750 1,250 £15,000	0 0 0	0 0 0

X (6.)—IMPERIAL TREASURY, REMITTANCES FOR INTEREST AND SINKING FUND.

ī		1			······································		
1861		£	8.	d.	£	s.	d.
March	Credited for payment of Interest-						
	Series B, £25,000, three months, to 30th Sept., 1860	250		0	ļ		
	" E, 30,000, " " Bank of England Commission, at halt per cent	300	15	0 0			
	Dank of England Commission, at man per cent			<u> </u>	552	15	0
"	Credited for Investment in three per cent, consols for	1					
	Sinking Fund—	050	•	^			
	Series B, £25,000, six months, to 31st March, 1859 "B, 25,000, " 30th Sept., "	250		0 0			
i i	" B, 25,000, " 30th " 1860	250		ŏ	}		
	" E, 30,000, " 30th " "	300	0	0			
"					1,050	0	0
	Credited for Interest	6,000	Δ	0			
1	Series A, £300,000, six months, to 31st Dec., 1860 "C, 25,000, " " "	500		0			
	"D, 50,000, " " "	1,000		Ō			
-	Bank of England Commission, at half per cent	37	10	0		10	~
"	Credited for Investment for Sinking Fund-				7,537	10	0
	Series A. £300.000 six months, to 31st Dec 1860	3,000	0	0			
	"C, 25,000, " " "	500	0	0			
1	"D, 50,000, """"	250		0			
	" C, 25,000, (arrears) to 30th June, 1859	250	0	0	4,000	۵	^
June	Credited for Interest—	1			7,000	v	v
	On Balance of Serries E, £20,000, six months, to				1		
	30th September, 1860	400		0			
1	Series E, £50,000, six months, to 31st March, 1861 "B, 25,000, "	1,000		0 U			
}	Bank of England Commission, at half per cent		10	õ			
1	-				1,909	10	0
" …	Credited for Investment for Sinking Fund-				1		
1	Series E, £20,000, six months, to 31st March, 1860 "E, 20,000, three "30th June, "	200		0 0	1		
	" E, 20,000, three " 30th Sept., "	100	-	ŏ			
1	" E, 50,000, six " 31st March, 1861	500		0			
ł	" B, 25,000, six " " "	250	0	0	1.150	~	~
September	Crédited for Interest—				1,150	0	0
*option of	Series A, C, and D, £375,000, six months, to 30th				1		
1	June, 1861	7,500	0	0			
	Series B and E, £75,000, six months, to 30th June,	1 100	~	^	1		
ł	Bank of England Commission, at half per cent	1,500	0	0 0			
			· · · ·		9,045	0	0
"…	Credited for Investment for Sinking Fund-						
1	Series A, C, and D, £375,000, six months, to 30th June, 1860	2 750	٥	0			
	Series B and E, £75,000, three months, to 30th June,	3,750	0	U			
1	1860	375	0	0			
1					4,125	0	0
					29,369	15	0
					29,00 9	10	v
1	Balance on 80th September, 1861		••••		375	0	0
1		ł					
}					£29,744	15	0
		1	,				

X. (7).-IMPERIAL TREASURY, ADVANCE FOR WAR EXPENSES.

1861 September	Advance made by Commissariat Department, New Plymouth, for Pay	£	s .	d,
	of Militia	6,030	4	8
6.	"Auckland, for Bonus to Officers and Crews of H. M. ships on the station	5,000	0	0
		İ		

						_
1860 November 1861	Remitted to Lords of the Treasury for payment of Interest and Bank Commission	602	в. d. 0 О	£	s. d	Ŧ.
January March July	Remitted to Lords of the Treasury for payment of Interest and Sinking Fund, 31st March, 1861 Ditto ditto 30th June, 1861 Ditto ditto 30th September, 1861	2,457 11,287 2,257	10 0 10 0 10 0		10 (0
.*						
				16,604		
`	Balance on 30th September, 1860		••••	13,140 £29,744		0

X. (6).—IMPERIAL TREASURY, REMITTANCES FOR INTEREST AND SINKING FUND.

X. (7.)--IMPERIAL TREASURY, ADVANCE FOR WAR EXPENSES.

Ξ

1861 September	Purser of H.M.S. "Pelorus," for distribution	•••	•••	£ 5,000		d. 0
	Balance on 30th September, 1861, Debited to the Militia, who had not accounted for the advance	Paymaster 	of 	6,030	4	8
				£11,030	4	8

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X. (8.)—HAWKE'S BAY LOAN FOR INTEREST.

				£	s .	d.
Balance on 30th September, 1861	•••	•••	******	£8,000	0	0

X. (9.)-UNION BANK, LONDON.

1861 September	Credited with Interest on Drafts on ac £150,000, at six per cent., to 30th J		£	s.	d.	£	5.	d.
	£15,000, paid 17th April, 1861 10,000, "20th May, " 10,000, ''15th June, ''		 184 69 26	18 0 6				
	Balance on 30th September, 1861	•••	 			280 446	5 16	3 2
						£727	1	5

1860	Se 18	parate A	rred from Province of ccount, viz., Advance ovincial Treasurer, Wel erest on Wellington Pr	on 91 lingtor	th June, 1, on ac-	£ 2,500		d. O	£	s.	d
	Ditto	ditto	12th February, 1861	•••	•••	2,500	0	0	5,000	0	0
	Ditto	ditto	11th May, 1861	•••			•••		3,000	0	0
									£8,000	0	

X. (8.)—HAWKE'S BAY LOAN FOR INTEREST.

X. (9.)-UNION BANK, LONDON.

1861 July	Interest short debited in last Account	•••		£ s. d. 6 0 6	£	s.	d.
September	" Series E, £10,000, 1st July 1860	to 16th 	August,	50 0 0	56	0	6
	Balance on 30th September, 1860		•••		671 £727	0 1	11 5

	ł	Balane 30th Sep			Rece	ipts		Paym	ients		Balan 30th Sep		
		C	r.			•					С	r.	
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
1. MISCELLANEOUS	•••	9,031	11	11	13,549	1	10	10,254	18	5	12,324	15	4
2. SINKING FUND ACCOUNT	•••	17,946	19	2	9,899	14	4		•••		27,846	13	6
3. LAND PURCHASE FUNDS	•••	23,011	9	6	15,149	5	8	3,611	10	5	34,549	4	9
4. British Treasury, Suspen Account	SE	8,133	9	1				8,133	9	1			
5. LAND SCRIP	•••	····			2,547	5	0	1,387	5	0	1,160	0	0
		58,123	9	8	41,144	6	10	23,387	2	11	75,880	13	7

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XI.-DEPOSIT ACCOUNTS.

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					Balances on 30th September 1860.		
					Dr.	Cr.	
					£ s. d	£ s. d.	
Intestate Estates, Auckla	nd					3,446 8 6	
" Welling	gton		•••			361 3 3	
" Nelson	•••	•••				295 7 4	
" Canter	bury	•••	•••	•••		1,118 18 6	
" Otago	•••	•••	•••	•••		408 6 10	
Supreme Court Account	•••	•••	•••	•••			
Commissariat Pensions	•••	•••	•••	•••	329 6 9		
Customs Seizure, Russell		•••	•••		•••••	96 17 0	
Suspense Account, Fines	in Resident Ma	gistrate's Co	urt, Inverca	argill			
Natives at Wellington	•••	•••			•••••	170 0 0	
Native Reserves, Welling	3to n	•••	•••	•••		23 6 0	
Native Hostelry			•••	•••	2 13 2	••••••	
Leases, Gold Fields, Nel	son	•••	•••	•••		187 11 9	
Miscellaneous	•••	•••	•••			1 0 0	
Patents Act	•••	•••	•••		•••••		
Promissory Notes	•••		•••	•••		3,254 12 8	
Inter-Colonial Royal Mai	l Steam Compa	my Fines	•••		•••••		
Auckland Guarantee, 10	per cent.		••.	•••	•••••		
Public Domains Suspense	e Account	•••	•••				
					331 19 11	9,363 11 10	

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XI. (2).—SINKING FUND ACCOUNT.

1861		£ s. d.	£ s. d
March	Six months' Interest on Stock £13,893 7s. 8d., to 5th July, 1860	199 14 4	
46	Transferred from Reserve Fund on account of the		
~ .	year 1859-60	700 0 0	
September	Transferred from Revenue Account, 1860-61, for one year, at 2 per cent., on £450,000	9,000 0 0	
	Balance on 30th September, 1860		9,899 14 4 17,946 19 2
			£27,846 13 (

XI. (3)—LAND PURCHASE FUNDS ACCOUNT.

PROVINCE OF AUCKLAND. One sixth Gross Ld. Revenue, 1st Oct.'60 to 30th Spt. Interest, Union Bank Five per cent. Deposits " allowed by General Government	.'61	1,115 184	17			8.	d.
Balance on 30th September, 1860	•••	1,322 3,828	14	0	1,322	11	8
Carried forward	•••	£5,151	-	8	1,322	11	8

Receipts.	Payments.	Cr.
£ s. d.	£ s. d.	£ s. d.
1,876 18 7	592 13 3	4,730 13 10
457 1 4 .	104 7 8	713 16 14
215 2 11	162 15 10	347 14 5
	1,118 18 6	
231 15 6		640 2 4
47 5 2	45 14 4	1 10 10
3,290 18 10	2,961 12 1	
		96 17 0
200 0 0		200 0 0
•••••		170 0 0
•••••		23 6 0
71 18 6	69 4 11	0 0 5
145 0 9	256 15 0	75 17 6
036	100	0 3 6
30 0 0	•••••	30 0 0
0 14 2	3,255 6 10	
1,100 0 0	1,100 0 0	
3,782 15 2	586 10 0	3,196 5 2
2,098 7 5		2,098 7 5
13,548 1 10	10,254 18 5	12,324 15 4

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XI. (1).--MISCELLANEOUS ACCOUNTS.

XI. (2).—SINKING FUND ACCOUNT.

		£ s. d.	£ s. d.
Balance on 30th September, 1861	 	•••••	27,846 13 6
			27,846 13 6

XI. (3)LAND PURCHASE I	FUNDS	ACCOUNT.
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	PROVINCE OF AUCKLA	ND.		£	6. d		
4	Balance on 30th September, 1861		•••	5,151	5 1	3	
	Carried forward		•••	£5,151	5	-	

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XI. (3).-LAND PURCHASE FUNDS ACCOUNT-continued.

Brought forward	£ s. d.	£ s. d. 1,322 11 8
PROVINCE OF WELLINGTON. Receipts on account of One Sixth Gross Land Revenue, from 1st October, 1860 to 30th September, 1861 Interest, Union Bank Five per cent. Deposits " allowed by General Government Balance on 30th September, 1860	$\begin{array}{c} 6,608 \ 18 \ 8 \\ 286 \ 4 \ 6 \\ 211 \ 14 \ 1 \\ \hline 7,106 \ 17 \ 3 \\ 8,986 \ 11 \ 6 \\ \pounds 16,093 \ 8 \ 9 \\ \hline \end{array}$	7,106 17 3
PROVINCE OF HAWKE'S BAY. One sixth Gross Land Revenue, from 1st October, 1860, to 30th September, 1861 Interest, Union Bank Five per cent. Deposits " allowed by General Government Balance on 30th September, 1860	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	6,719 16 9
General Balance on 30th September, 1860		15,149 5 8 23,011 9 6 £38,160 15 2

XI. (4).—BRITISH TREASURY SUSPENSE ACCOUNT.

Balance on 30th September, 1860	 	 £ 8,133	s. 9	d. 1
		£8,133	9	1

XI. (5)-LAND SCRIP ACCOUNT.

Received for issue under provisions of the "Land	£	8.	d.	£	8.	d.
Claims Settlement Act, 1858," viz.— In favour of John Edmonds "W. Wright and W. S. Grahame "Trustees of W. T. Fairburn	1,160 948 438	10	0	2,547	5	0
				£2,547	5	0

XI. (3) .-- LAND PURCHASE FUND ACCOUNT-continues.

	Brought forward	£ s. d.	£ s. d.
1861 June	PROVINCE OF WELLINGTON. 	111 10 5	
	Balance on 30th September, 1861	111 10 5 15,981 18 4 £16,093 8 9	111 10 5
	PROVINCE OF HAWKE'S BAY. Transferred to Separate Account for Land Purchases, Hawke's Bay	3,500 0 0	
	Balance on 30th September, 1861	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	3,50Q 0 0
	General Balance on 30th September, 1861		3,611 10 5 34,549 4 9 £38,160 15 2

XI. (4).—BRITISH TREASURY SUSPENSE ACCOUNT.

1861 September	Transferred to credit of Second Division of La £500,000 in reduction of Expenditure ch thereon on account of arrear period		£ 8,133	s. 9	d. 1
		i	£8,133	9	1

XI. (5).---LAND SCRIP ACCOUNT.

Issued to W. Wright "Trustees of	and W. S, Grah W. T. Fairburn	ame		948 10	d. 0	£	8.	d.
					-	1,387	5	0
Balance on 30th Septe	ember, 1861	•••	•••	•••••		1,160	0	0
						£2,547	5	0

-X111N V	E21MEN1	Ľ	ACCOUNT	D.	
	Balances on 30th Spt., 186		Investments withdrawn.	Investments.	Balances on 30th Spt., 1861.
	Dr.				Dr.
	£ s. d	-	£ s. d.	£ s. d.	£ s. d.
1. THREE PER CENT. CONSOLS FOR SINK- ING FUND	17,321 19 2	2		10,524 14 4	27,846 13 6
2. UNION BANK, 5 PER CENTS FOR LAND PURCHASE FUNDS	10,087 2 0	,	5,327 19 10	249 8 3	5,008 10 5
3. TRUSTEES FOR LAND PURCHASE FUNDS			•••••	19,874 19 6	19,874 19 6
4. UNION BANK, DEBENTURES ON AC- COUNT OF BALANCE OF LOAN OF £500,000			10,000 0 0	36,600 0 0	26,600 0 0
5. UNION BANK, 5 PER CENTS. ON AC- COUNT OF BALANCE OF LOAN OF £500,000			••••••	10,000 0 0	10,000 0 0
	27,409 1 2	2	15,327 19 10	77,249 2 1	89,330 3 5

XII.-INVESTMENT ACCOUNTS.

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		£ s. d.	£ s. d.
Balance on 30th September, 1861	•••	 •••••	27,846 1 6
			£27,846 1 6

XII. (1).—INVESTMENT IN THREE PER CENT. CONSOLS, FOR SINKING FUND FOR LOAN OF £500,000.

XII. (2).—UNION BANK, FIVE PER CENT. DEPOSITS FOR LAND PURCHASE FUNDS.

1861. June September	PROVINCE OF AUCKLAND. Investment withdrawn for transfer to Trustees	•••	£ s. d. 364 1 10 1,122 11 10	£ s. d. 1,486 13 8
	Balance on 30th September, 1861	•••	1,486 13 8 2,127 7 0 £3,614 0 8	1,400 13 8
1861. June September	PROVINCE OF WELLINGTON. Investment withdrawn for transfer to Trustees	•••	1,251 7 11 1,458 10 9	2,709 18 8
	Balance on 30th September, 1861	•••	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	
1861. September	PROVINCE OF HAWKE'S BAY. Investment withdrawn for transfer to Trustees		1,131 7 6 £1,131 7 6	1,131 7 6
	Balance on 30th September, 1861	•••		5,327 19 19 5,008 10 5 £10,336 10 3

XII. (3).-TRUSTEES FOR LAND PURCHASE FUND ACCOUNT.

		£ s. d.	£ s.	d.
				1
Balance on 30th September, 1861	66 ₩.6		19,874 19	6
			£19,874 19	6

XII. (1).—INVESTMENT IN THREE PER CENT. CONSOLS FOR SINKING FUND FOR LOAN OF £500,000.

March	Investment of 1861		rds of the		 199 1,050		4 0			
· · · · · · · · · · · · · · · · · · ·	"	0 9 110	**	•••	 3,750		ŏ			
June September	1859 "		« « «	arrears to 3 30th Junc,	 250 1,150 4,125		0 0 0	10,524	14	4
	Balance on 30	oth Septe	mber, 1860)	 	••		17,321		2
								£27,846	13	e

XII. (2).—UNION BANK, FIVE PER CENT. DEPOSITS FOR LAND PURCHASE FUNDS.

1861. Feb. & April	PROVINCE OF AUCKLAND. Interest invested	•••	£ s. d. 105 5 0	£ s. đ. 105 5 0
	Balance on 30th September, 1860		3,508 15 8 £3,614 0 8	
1861. Feb. & April	PROVINCE OF WELLINGTON. Interest invested	•••	144 3 3	144 3 3
	Balance on 30th September, 1860		5,446 18 10 £5,591 2 1	
·	PROVINCE OF HAWKE'S BAY.		·	
	Balance on 30th September, 1860	•••	£1,131 7 6	·····
	Balance on 30th September, 1860			$ \begin{array}{r} 249 & 8 & 3 \\ 10,087 & 2 & 0 \\ \underbrace{ \pounds 10,336 & 10 & 3 \\ \end{array} $

XII. (3).-TRUSTEES FOR LAND PURCHASE FUND ACCOUNT.

1861. May	Paid Messrs. Gisborne, Knight, and Porter, for Invest-	£	s.	d.	£	s.	d.
May	ment on account of Province of Auckland "Wellington " "Hawke's Bay	894 3,846 3,500	1 4 0	10 2 0	9.940	e	0
June	" Auckland " Wellington	382 4,463	5 1	10 3	8,240	6	-
September	"Auckland "Wellington "Hawke's Bay	1,439 4,156 1,193	17 8 0	7 2 8	4,845	7	1
					6,789	6	5
	· · ·				£19,874	19	6

XII. (4).—UNION BANK, DEBENTURES ON ACCOUNT OF LOAN OF £500,000.

1861. September	Amount withdrawn	•••	•••	***	***	£ 10,000	s. 0	d. 0
	Balance on 30th September, 186	1		•••		26,600 £36,600	0	0

XII. (5).—UNION BANK, FIVE PER CENT. DEPOSIT FOR LOAN OF £500,000.

				£	s.	d.
i	Balance on 30th September, 1861	 • * •	•••	10,000	0	0
				10,000	0	0

XIII.--DEBENTURE DEBT ACCOUNT.

1861 Jane	•••	Amount of Debentures issued under the provisions of the "Debentures Act, 1860"£\$6,600	i. (0	d. 0
"		" " under "New Zealand Loan Act, 1856" 10,000	0	0
		46,600	0	0
		Balance on 30th September, 1860 444,044	11	0
		£ 490,644	11	0

XII. (4).—UNION BANK, DEBENTURES ON ACCOUNT OF LOAN OF £500,000.

1861. June	Deposit of Debentures issued under "Debentures Act, 1860"	•••	£ 36,600	s. 0	d. 0
			£36,600	0	0

XII. (5).—UNION BANK, FIVE PER CENT. DEPOSIT FOR LOAN OF £500,000.

1861. September	Amount lodged in Deposit	***	•••	•••	 £ 10,000	в. О	d. 0
					10,000	0	0

XIII.-DEBENTURE DEBT ACCOUNT.

Debentures under provisions of the "Debentures Act, 1860," with-			d.
·····	10,000	0	0
Old Currency Debentures redeemed under the provisions of "Debenture Security Ordinance," Session 8, No. 11	7	15	0
	10,007	15	0
Balance on 30th September, 1861	480,636	16	0
£	490,644	11	0
	drawn and cancelled Old Currency Debentures redeemed under the provisions of "Debenture Security Ordinance," Session 8, No. 11 Balance on 30th September, 1861	Debentures under provisions of the "Debentures Act, 1860," with- drawn and cancelled 10,000 Old Currency Debentures redeemed under the provisions of "Debenture Security Ordinance," Session 8, No. 11 7 10,007 Balance on 30th September, 1861 480,636	drawn and cancelled 10,000 0 Old Currency Debentures redeemed under the provisions of "Debenture Security Ordinance," Session 8, No. 11 7 15 10,007 15

· •

XIV .-- DEBT APPORTIONMENT ACCOUNT,

PROVINCE OF AU	CKLAND.		<u></u>	£	s .	d.	£ 5.	d.
							1	
Balance on 30th September, 1861	•••	•••	•••	43,000	0	0		
				£43,000	0	0	•••••	
PBOVINCE OF H.	AWRE'S BAY.							
Balance on 30th September, 1861	•••	•••	•••	27,000	0	0	-	
				27,000	0	0	•••••	
		······					<i>*</i> .	
PROVINCE OF W Credited with amount transferred t		vince of H	awke's					
Bay per contra	•••			27,000	0	0	27,000 0	0
Balance on 30th September, 1861	***	•••	•••	22,000				-
				£49,000	0	0		
PROVINCE OF C	ANTERBURY.							
Credited with amount transferred t under the "Public Debt Apport	o Debit of Prior	rovince of dment Act,	Otago, 1861"	3,500	0	0	3,500 0	0
Balance on 30th September, 1861		***		74,000	0	0		
				£77,500	0	0		
PROVINCE OF						_		
I KOVINCE O	r Olkgo.							
, ,								
Balance on 30th September, 1861	•••	•••	•••	81,000 £81,000			•••••	
			······································					
THE COL	-							
Old Currency Debentures cancelled Security Ordinance," Session 8,	under provisio No. 11	ns of "Del 	benture	7	15	0	7 15	0
Balance on 30th September, 1861				162,036	16	0		
			Ŧ	162,044	11	0		
· · · · · · · · · · · · · · · · · · ·					,			_
						:	30,507 15	0
Ealance on 30th September, 1861	•••	•••	•••		••	_	454,036 16	0
						£	484,544 11	0

(a.) MEMO.—This Balance does not include the amount of Debentures issued under "The Debentures Act, 1860,"—namely £26,600—as they have only been lodged in Deposit with the Union Bank, and have not been disposed of; nor does it include the amount of Debentures which may have been issued in England under the "New Zealand Loan Act, 1860," against the sum of £85,000 received in the Colony to the 30th ceptember, 1861.

Arr No

B-No. 1

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XIV.-DEBT APPORTIONMENT ACCOUNT.

PROVINCE OF AUCKLAND.	£ s. d.	£ s. d.
Debited with amount raised for Land Purchases for the year ended 30th September, 1861	8,00 9 0 0	8,000 0 0
Balance on 30th September, 1860	35,000 0 0 £43,000 0 0	
		1
PROVINCE OF HAWKE'S BAY.		
Debited with one moiety of the £54,000 apportioned for Land Pur- chases in original Province of Wellington	27,000 0 0	27,000 0 0
	£27,000 0 0	
PROVINCE OF WELLINGTON.		
Balance on 30th September, 1860	49,000 0 0	
	£49,000 0 0	
PROVINCE OF CANTERBURY.		
Balance on 30th September, 1860	77,500 0 0 £77,500 0 0	•••••
PROVINCE OF OTAGO.		
Debited with additional amount per contra under provisions of the "Public Debt Apportionment Amendment Act, 1861"	3,500 0 0	3,500 0 0
Balance on 30th September, 1860	$\frac{77,500}{\pounds 81,000} 0 0$	
THE COLONY.		
Debited temporarily with amount taken up for Land Purchases in excess of Expenditure during year ended 30th September, 1861, viz., £10,000, less £8,000, charged against Province of Auckland	2,000 0 0	2,000 0 0
Balance on 30th September, 1860	160,044 11 0 162,044 11 0	2,000 0 U
Balance on 30th September, 1860		40,500 0 0 444,044 11 0
	£	484,544 11 0

Colonial Tr Sub-Treasur " " " "	rer—Russell New Plymou Wellington Napier Nelson Marlborough Canterbury Otago Southland	•••• •••	 	···· ··· ··· ···	···· ··· ··· ···	£ 20,973 347 1,254 1,745 1,134 109 421 217	16 2 17	d. 9 8 9 8 10 6 ¹ / ₂			
Sub-Treasur " " " " " "	rer—Russell New Plymou Wellington Napier Nelson Marlborough Canterbury Otago Southland	th 	***	•••	•••	347 1,254 1,745 1,134 109 421	3 17 16 2 17	8 9 8 10 6 ¹ / ₂			
Sub-Treasur " " " " " "	rer—Russell New Plymou Wellington Napier Nelson Marlborough Canterbury Otago Southland	th 	***	•••	•••	347 1,254 1,745 1,134 109 421	3 17 16 2 17	8 9 8 10 6 ¹ / ₂			
66 16 66 66 66 66	New Plymou Wellington Napier Nelson Marlborough Canterbury Otago Southland	···· ···· ····		•••	•••	1,254 1,745 1,134 109 421	17 16 2 17	9 8 10 6 ¹ / ₂			
66 66 66 66 68 66	Wellington Napier Nelson Marlborough Canterbury Otago Southland	···· ···· ····		•••	•••	1,745 1,134 109 421	16 2 17	8 10 6 ¹ / ₂			
65 65 66 68 66	Napier Nelson Marlborough Canterbury Otago Southland	•••			•••	1,134 109 421	2 17	10 6 ¹ / ₂			
65 66 68	Neîson Marlborough Canterbury Otago Southland	···· ····			•••	109 421	17	$6\frac{1}{2}$	1		
6.6 6.6 6.6	Marlborough Canterbury Otago Southland	•••	•••	··· ···	•••	421					
68 66	Canterbury Otago Southland	 	•••					9	1		
"	Southland		•••				12	ŏ			
		•••				9,555	5	ĩł	1		
0 L 0			•••			1,825		7			
a 1 a 3						<u> </u>			37,585	16	8
Sub-Collecto	or, Russell	•••	•••	•••	•••	96	17	0			
••	Mongonui-Pe				114 15 3						
	Less over-cre		djusted I	December		1					
	Quarter, 1	801	•••	•••	0 1 0			•	}		
"	Collingwood						14	3			
Collector-I			•••	•••	•••	2,897	3	8	1		
"	Chatham Islands					377	7	6]			
								02	3,518	5	5
Postmaster-	-Auckland					253	1	5			
"	New Plymouth					14	9	2			
"	Wellington		•••			4	9	5			
"	Napier		•••			60	3	Ó			
**	Nelson	•••	•••	•••	•••	68	19	4	ĺ		
"	Canterbury	•••	•••		•••	34	-	11			
"	Akaroa	•••	•••	•••	•••		п		1		
"	Dunedin	•••	•••		•••		17	8	1		
••	Marlborough	•••	•••	•••	•••	0	П	11			_
									451	13	8
Colonial Ag	gent, London, on 3	30th Ju	ne, 1861	•••	•••		••		994	9	10
Receiver, Ge	old Fields, Nelson			•••	•••		••		106	5	8
	Total	•••	•••	•••			••		£42,656	11	4
										_	- 4

1.—PARTICULARS OF BALANCES IN THE HANDS OF TREASURER AND SUB-ACCOUNTANTS ON 30TH SEPTEMBER, 1861.

2.—PARTICULARS OF THE BALANCE OF REMITTANCE ACCOUNT ON 30TH SEPTEMBER, 1861.

		•		D	r.		Cr.	
				£	8.	d.	£ 1.	d.
Colonial Treasurer	•••	•••		1,000	0	0		
Sub-Treasurer,-Russell	•••				••	1	20 9	0
" Wellington	•••			419	2	3		
Collector of Customs. Wellington	•••	•••	•••	395	2	5		
Sub-Treasurer-Nelson	•••			158	19	9		
" Lyttelton	•••			34	8	0		
" Dunedin	•••	•••		423	16	81		
Collector of Customs, Dunedin	***	•••				- 2	0 0	01
" Chatham Islands	•••					- 1	409 14	5
Colonial Agent-London	•••	•••		10,000	0	ol		-
Sub-Treasurer-Marlborough	***	•••			14	6	•••••	
" Southland	•••	•••	•••	1		0	•••••	
				12,482	3	71	430 3	5 <u>1</u>
Deducting Creditor Balances	•••	•••	•••	430	3	51		
				£12,052	0	2		

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3.—PARTICULARS OF BALANCES IN THE HANDS OF RECEIVERS OF LAND REVENUE ON THE 30th SEPTEMBER, 1861.

							£	8.	d.
HAWKE'S BAY	•••		•••	•••	•••		2,942	n	0
WELLINGTON		•••		•••	•••		1,148	7	0
Nelson	•••	•••	•••	••••	•••	•••	1,065	15	8
MARLBOROUGH		•••	•••	•••	•••		2,233	10	2]
CANTERBURY	•••	•••	•••	•••	•••		1,961	8	8
Отѧдо	•••	•••	•••	•••	•••		840	0	0
SOUTHLAND, (30th	June, 1861)	•••	•••	•••			791	18	7
							£10,983	11	1}

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BALANCE SHEET OF THE COLONIAL TREASURY

See page				£ 1. d	£	8.	ć
21	IIICivil List Fund	•••	•••		5,549	17	
23	IVReserve Fund	•	•••	•••••	8,714	13	ł
27	VILOAN ACCOUNTS						
29	Loan of £500,000	•••	•••	46,220 19 7			
81	Loan of £150,000	•••		2,041 10 9			
	Treasury Bills issued	•••	•••	13,000 0 0	61,262	10	
•••	VIL-FINANCIAL YEAR, 1861-2		•••		53,103		
32	VIII HAWKE'S BAY LAND PURCHA	SE ACCOUNT	•••	•••••	16	n	
33	1XUNDER SPECIAL ACTS OF GE	NERAL ASSEM	BLY-				
35	"Bank of Issue, 1856"	••,		603 12 0			
37	" Gold Fields Act, 1858"	•••	•••	30 8 2	4		
37	"Gold Duty Act, 1858"		***	3,117 8 6			
87	" Native Circuit Courts Act	, 1858''	•••	70 17 0	- 3,822	5	
39	X LOANS AND ADVANCES		~	1	0,020	-	
49	Imperial Treasury, on acco		ry Ex-	1			
	penditare	•••	•••		6,030	4	
53	XL-DEPOSITS-						
55	Intestate Estates and Sundri	ies		12,324 15 4			
55	Sinking Fund			27,846 13 6	1		
57	Land Purchase Funds	•••		34,549 4 9			
57	Land Scrip		•••	1,160 0 0			
•					214,379		
	VIIILAND REVENUE ACCUNNT	***	•••	******	10,983		-
30				1	225,363		
	XIII -DEBENTURE DEBT (a)-			1			
30 62	XIII.—DEBENTURE DEBT (a)— Old Debenture Debt			4.036 16 0			
	XIII.—DEBENTURE DEBT (a)— Old Debenture Debt "New Zealand Loan Act, 1	856"	•••	4,036 16 0 450,000 0 0			
	Old Debenture Debt "New Zealand Loan Act, 1	85 6"	••• •••	1 1			
	Old Debenture Debt "New Zealand Loan Act, 1 "Debentures Act, 1860"—		••• •••	450,000 0 0			
62	Old Debenture Debt "New Zealand Loan Act, 1		 	450,000 0 0		16	
62	Old Debenture Debt "New Zealand Loan Act, 1 "Debentures Act, 1860"—			450,000 0 0 454,036 16 0 26,600 0 0	• • 		

(a) Exclusive of the Debentures which may have been issued on account of the Loan of £150,000.

ACCOUNTS ON THE 30TH SEPTEMBER, 1861.

CR.

· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
	£ s. d,	£ s. d.	See page
II.—Supplementary Expenditure Account		27,389 14 10	15
VSURPLUS REVENUE ACCOUNT WITH PROVINCES		16,488 16 8 1	24
	•••••	10,400 10 02	
IXUNDER SPECIAL ACTS OF GENERAL ASSEMBLY-			33
"Auckland Reserves Act, 1858"	1,505 15 0		34
"Bay of Islands Settlement Act, 1858"	3,344 10 3	4,850 5 3	34
		*,000 0 0	
XLOANS AND ADVANCES-			39
Miscellaneous	20,961 9 11		41
Provinces, Separate Accounts Imperial Government, Steam Subsidy	$17,429 \ 2 \ 1$ $1,000 \ 0 \ 0$		46 46
British Treasury, Remittance for Interest and	,		40
Sinking Fund	375 0 0		48
vincial Debt	8,000 0 0		50
Union Bank of Australia, London	446 16 2	40.010 0 0	50
XIIINVESTMENT ACCOUNT-		48,212 8 2	59
Three per cent. Consols for Sinking Fund	27,846 13 6		60
Union Bank five per cent. Deposits for Land Purchase Funds	5,008 10 5		60
Trustees for ditto ditto	19,874 19 6		60
Union Bank on account of 3rd Division of Loan of £500,000, viz.—			
Cash in five per cent. Deposits	1 0, 000 0 0		62
Debentures issued under "Debentures Act, 1860"	26,600 0 0		62
		89,330 3 5	.
		186,271 8 41	
Balances on 30th September, 1861-	49.656 11 41	· · · •	
1. In hands of Treasurers and Sub-Accountants 2. Balance of Remittances	$42,656$ 11 $4\frac{1}{4}$ 12,052 0 2	ĺ	66 66
		54,708 11 6 1	
		240,979 19 10	1
3. In the hands of Receivers of Land Revenue		10,983 11 11	67
XIVDEBT APPORTIONMENT-		251,963 11 0	
The Colony	127,036 16 0	-	
" Temporary Provinces: Northern Island	35,000 0 0		
Auckland 43,000 0 0			
Wellington 22,000 0 0 Hawke's Bay 27,000 0 0			
	92,000 0 0		
Southern Island	200,000 0 0	454 036 16 0	<u>.</u>
·		454,036 16 0	64
	£	706,000 7 0	

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ESTIMATES

OF THE

WAYS AND MEANS,

AND OF THE

PROBABLE EXPENDITURE

OF THE

GOVERNMENT OF NEW ZEALAND,

FOR THE YEAR

1862-3.

ESTIMATE OF THE ORDINARY REVENUE OF THE COLONY OF NEW ZEALAND FOR THE FINANCIAL YEAR 1862-3.

						£	s.	đ.	£	S.	d.
Customs -	-	-	-	-	-	413,000	0	0			-
Postal -	-	-	-	-	-	20,000	0	0			
Judicial -	-	-	-	-	-	14,000	0	0			
Registration of	Deeds	-	-	-	-	7,000	0	0			
Registration of	Births,	Deaths, a	and M	arriages	-	1,500	0	0			
Fees on issue o	f Crown	n Grants	-	-	-	1,500	0	0			
Miscellaueous,	in c ludin	g Fees ur	nder A	rms Act, 1	860	1,000	0	0			
	Total O	rdinary R	evenue	-	-				£458,000	0	0

SUMMARY OF THE PROBABLE EXPENDITURE OF THE GENERAL GOVERNMENT OF NEW ZEALAND FOR THE FINANCIAL YEAR 1862-3.

G b neral Expens	DITURE					£	s.	d.	£	s.	d.
Civil List	-	~	-	-	-	25,000	0	0			
Permanent C	harges	-	-	-		82,796	-	8			
Executive	-	-	-	-	-	4,275	Ŏ	Ō			
Legislative	-	-	-	-	-	15,050	Ō	Ō			
Judicial	-	-	-	-	-	600	Ó	Ó			
Registration	-	-	-	•	-	2,890	0	0			
Customs	-	-	-	-	-	675	0	Ō			
Postal -	-	-	-	-	-	47,100	Ō	Ō			
Militia and V		ers	_	-	-	9,581	Ō	Ō			
Miscellaneou			-	-	-	12,156	ī	Õ			
	-								200,123	10	8
Auckland	-	-	•	-	-	18,683		0 0			
Auckland	-	-	-	-	-	18,683	15	0			
Taranaki	-	-	*	•	-	2,300	0	-			
Wellington	-	-	-	-	-	10,275	5				
Hawke's Bay	,	÷	-	-	-	3,876	0				
Nelson	-	-	-	-	-	7,002		-			
Marlborough		-	-	-	-	2,915	0	0			
Canterbury	-	-	-	-	-	15,003					
Otago -	-	-	-	•	-	29,343		0			
Southland	-	-	-	-	-	3,830	0	0			
									\$3,229	- 3	0
Surplus Revenue	-	•	-	-	7				164,647	6	4
									£458,000	0	0

ESTIMATE

OF THE

PROBABLE EXPENDITURE

OF THE

GENERAL GOVERNMENT OF NEW ZEALAND

FOR THE YEAR ENDING 30th June, 1863.

CIVIL LIST.

		-								
Ist Div:	ISION.				£	s.	d.	£	s,	d.
Governor	-	-	-	-	4,500	0	0			
Chief Justice -	-	-	-	-	1,700	0	0			
Three Puisne Judges at	1,500	-	•	-	4,500	0	0			
Colonial Secretary	-	-	-	-	1,000	0	0			
Colonial Treasurer	-	-	-	-	1,000	0	0			
Native Minister -	-	-	-	-	1,000	0	0			
Postmaster-General	-	-	-	-	1,000	0	0			
Attorney-General -	-	-	-	-	1,000	0	0			-
Under Secretary -	-	3		-	600	0	0			
Assistant Treasurer	-	-	-	-	600	0	0			
Assistant Law Officer	•	-	-	-	600	0	0			
General Expenses		-	-	-	500	0	0			
· •						<u> </u>		18,000	0	0
2nd Di	VISION.									
Native purposes -		-	-	-				7,000	0	0
	Total	Civil List	-	-				£25,000	0	0

PERMANENT CHARGES.

Under Existing Acts of General As	SEMBLY.	£	_	J	£	-	J
Interest and Sinking Fund—		æ	æ,	d.	æ,	s.	d.
New Zealand Loan Act 1856, on £1	20,000. Se-						
cond division of the Loan		7,200	0	0			
Ditto on amount taken up for Lan	d Purchases.			0			
Province of Taranaki (£3,000)	•	180	0	0			
New Zealand Loan Act, 1860, on	£150,000 at	i					
8 per cent .	• •	12,000	0	0			
Debentures Act, 1860, on £25,50	00, at 6 per						
cent. for six months	••	765	0	0			
Appropriation Act, 1862, Interest							
Bills £25,000 for the service	of 1862-3 (ii		~	^			
required), at six per cent.	• • • • • • • • • • • • • • • • • • • •	1,500	0	0			
Interest on money to be taken up in	n anticipation		Δ	Δ			
of Half Million Loan, 1862	• •	4,000	0	0	95 615	0	0
Pensions Act, 1856-					25,645	v	U
Wm. Swainson .					400	0	0
Martin's Annuity Act, 1858—	• •				100	Ť	•
Sir William Martin					3 <i>3</i> 3	6	8
Civil Service Superannuation Act, 1858-							
J. G. Johnson, late District Land Po	urchase Com-						
missioner .		75	0	0			
W. L. Howard, late Postmaster, Car	iterbury .	61	9	0			
B. Woods, late Bailiff Resident Magi	strate's Court		_				
Auckland .		73	.9	0			
J. Byron, late Coxswain Customs Bo			16	3			
T. Sanders, late Clerk Resident	Magistrate's		~	^			
Court, Auckland	· · · · · · · · · · · · · · · · · · ·	50	0	0			
H. G. Gouland, late Resident Magis	trate, Lyttel-	. 85	8	9			
ton	• •		с 	2	368	3	0
Audit Act, 1858—					000	Ŭ	v
Auditor .		500	0	0			
Audit Committee		150	Ō	Ō			
	-				650	0	0
Public Debt Apportionment Act, 1858-							
Taranaki Guarantee	•	•			2,200	0	0
Native Schools Act, 1858 .					7,000	0	0
Miscellaneous .	•	•			200	0	0
Native Purposes, Appropriation Act 1862							
Grant in addition to £7,000 on Civil			^	^			
years; for present year		. 19,000	0	Q			
Contribution to Troops at the rate of	£5 per nead	27,000	0	0			
for present year .	•	, , , , , , , , , , , , , , , , , , , ,	0		46,000	0	0
				í			÷
Total Permanent Charges	•	•			£82,796	9	8
,							

APPROPRIATIONS.

GENERAL EXPENDITURE.

EXECUTIVE. Governor's Establishment.

Governor's Esta	iblishment.			•		-	-		_
Dennity Courses at \$600 per				£ 200	в. О	d.	£	s.	d.
Deputy Governor at £600 per Governor's Establishment	annum	•	•	1,200	0	0 0			
Governor's Establishment	•	•	•	1,200	v	U	1,400	0	0
Colonial Secretary's .	Departm en	t.					1,400	U	U
Chief Clerk				300	0	0			
Clerk .	•	•	•	200	ŏ	ŏ			
Extra Clerk	•	•	•	100	ŏ	ŏ			
Extra Clerical Assistance	•	•	•	50	ŏ	ŏ			
Messenger and Housekeeper	•	•	•	120	ŏ	ŏ			
Contingencies .	•	•	•	100	ŏ	0			
-	0 <i>4</i>	•	•	100	v	v			
Crown Grants	Office.			535	•	0			
Three Clerks .	•	•	•	200	0	0	1 405	^	0
Secretary for Crown Le	ands Depar	rtment.					1,405	0	0
Clerk		•		200	0	0			
· ·	-	-	·			<u> </u>	260	0	0
Attorney-General's	Denartmen	at.						Ŭ	v
Clerk .	- <i>T</i>			250	0	0			
Extra Clerical Assistance				200	ŏ	ŏ			
Messenger .		•		100	Ŏ	ŏ			
Contingencies .				50	Õ	ŏ			
5	-				-		600	0	0
Colonial Treasurer's	s Departm	ent.						-	-
Chief Clerk and Cashier	•	•	•	300	0	0			
Clerk	•	•		2 00	0	0			
Extra Clerical Assistance	•	•		120	0	0			
Contingencies .	•	•		50	0	0			
-							670	0	0
							£4,275	0	0
									_
LEGISLAT	IVE.								
Legislative (
Speaker	Joundit.			400	Δ	0			
Chairman of Committees	•	•	•	400 150	0 0	0 0			
Clerk .	•	•	•	150 350	0	ŏ			
Assistant Clerk (during Session	۱	•	•	100	0	0			
Messenger	1)	•	•	40	0	0			
messenger .	•		•	40			1,040	0	0
House of Repres							~, ~ =0	v	v
Speaker (inclusive of Travelling	g Allowand	e)		500	0	0			
Chairman of Committees	•	•	•	250	0	0			
Clerk .	•	•		400	0	0			
First Clerk Assistant .	•	•	•	250	0	0			
Second Clerk Assistant	•	•	•	225	0	0			
Sergeant-at-Arms .	•	•		250 [°]	0	0			
Messengers	•	•	•	150	0	0			
-						_	2,025	0	0

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Passages of Member		•	•		£ 1,000	s. 0	0	£	s.	d.
Clerk of the Asseml Expenses of Member Expenses of removin	rs of both g Executiv	Houses at ve Governn			-	0	0 0			
lington during Library	the Session	1.	•	•	1,800 500	0	0			
Messenger and Assi		brary		•	90	0	0			
Extra Clerical Assist Printing, Stationery		, ingencies	•	•	350 3,845	0	0			
			•					10,835	0	0
	tor's Depar	tment.	c 00 (
Auditor of Public A Less provision		.udit Act	600 0 500 0							
			<u></u>		100	0	0			
Chief Clerk Clerk	•	•	•	•	$\begin{array}{c} 275 \\ 200 \end{array}$	0 0	0 0			
Money Order Clerk	•	•	•	•	175	Ő	-			
Two Clerks at £175	each	•	•	•	350	0	-			
Contingencies	•	•	•	•	50	0	0	1 150	^	0
				-				1,150	0	0
								£15,050	0	0
	JUDICIAI									
	upreme Co				600	•	~			
Travelling Expenses	of Judges	on Circuit	•	•	600	0	0	£600	0	0
	EGISTRAT									
Registrar of 1		eeds Depar	rtment.							
Registrar-General of	Land	•	•	•	700	0	0			
Clerk .	•	•	•	•	250 200	0				
Clerk . Clerk .	• 、	•	•	`	150	0	0			
Draugutsman		•	•	•	300	Ŏ				
Draughtsman Clerical Assistance	•	•	•	•	300 50	_	0 0			
	ncies	• • •	• • •	• • •		0	0	1.050	0	0
Clerical Assistance Maps and Continger		Denartment	•	• • •	50	0 0	0 0	1,950	0	0
Clerical Assistance Maps and Continger Registrar-		Department	•	•	50 300	0 0 0	0 0 0	1,950	0	0
Clerical Assistance Maps and Continger Registrar- Registrar-General		Department	•	• • • • •	50	0 0	0 0	1,950	0	0
Clerical Assistance Maps and Continger Registrar-		Department	•	• • • • • •	50 300 400 210 170	0 0 0	0 0 0 0 0 0	1,950	0	0
Clerical Assistance Maps and Continger Registrar- Registrar-General Clerk		Department	•	• • • • • •	50 300 400 210	0 0 0 0	0 0 0 0			
Clerical Assistance Maps and Continger Registrar- Registrar-General Clerk Clerk		Department	•		50 300 400 210 170	0 0 0 0 0 0	0 0 0 0 0 0	1 , 950 940	0	0
Clerical Assistance Maps and Continger Registrar- Registrar-General Clerk Clerk		Department	•	• • • • • •	50 300 400 210 170	0 0 0 0 0 0	0 0 0 0 0 0			
Clerical Assistance Maps and Continger Registrar- Registrar-General Clerk Clerk		Department	•	• • • • • •	50 300 400 210 170	0 0 0 0 0 0	0 0 0 0 0 0	940	0	0
Clerical Assistance Maps and Continger Registrar- Registrar-General Clerk Clerk	General's . CUSTOMS.	•	• • •	· · · · ·	50 300 400 210 170	0 0 0 0 0 0	0 0 0 0 0 0	940	0	0
Clerical Assistance Maps and Continger Registrar-General Clerk . Clerk . Contingencies Department of Clerk, also Custodia	General's . CUSTOMS. f Commissi	ioner of Cu		• • • • • •	50 300 400 210 170 160 200			940	0	0
Clerical Assistance Maps and Continger Registrar- Registrar-General Clerk . Clerk . Contingencies Department of	General's . CUSTOMS. f Commissi	ioner of Cu		· · · · · · · · · · · · · · · · · · ·	50 300 400 210 170 160			940 £2,890	0	0
Clerical Assistance Maps and Continger Registrar-General Clerk . Clerk . Contingencies Department of Clerk, also Custodia Contingencies	General's .	ioner of Cus er of Postag		· · · · · · · · · · · · · · · · · · ·	50 300 400 210 170 160 200 25			940	0	0
Clerical Assistance Maps and Continger Registrar-General Clerk . Clerk . Contingencies Department of Clerk, also Custodia	General's .	ioner of Cus er of Postag		· · · · · · · · · · · · · · · · · · ·	50 300 400 210 170 160 200			940 £2,890	0	0
Clerical Assistance Maps and Continger Registrar-General Clerk . Clerk . Contingencies Department of Clerk, also Custodia Contingencies	General's .	ioner of Cus er of Postag		· · · · · · · · · · · · · · · · · · ·	50 300 400 210 170 160 200 25			940 £2,890 225	0 0	0 0
Clerical Assistance Maps and Continger Registrar-General Clerk . Clerk . Contingencies Department of Clerk, also Custodia Contingencies Preventive Service at	General's .	ioner of Cus er of Postag		· · · · · · · · · · · · · · · · · · ·	50 300 400 210 170 160 200 25			940 £2,890 225 450	0 0 0	0 0 0 0 0
Clerical Assistance Maps and Continger Registrar-General Clerk Clerk Contingencies Department of Clerk, also Custodia Contingencies Preventive Service at Secretary to the Post	General's .	ioner of Cus er of Postag		· · · · · · · · · · · · · · · · · · ·	50 300 210 170 160 200 25 450 400			940 £2,890 225 450	0 0 0	0 0 0 0 0
Clerical Assistance Maps and Continger Registrar-General Clerk . Clerk . Contingencies Department of Clerk, also Custodia Contingencies Preventive Service at Secretary to the Post Clerk .	General's .	ioner of Cus er of Postag		· · · · · · · · · · · · · · · · · · ·	50 300 210 170 160 200 25 450 400 200			940 £2,890 225 450	0 0 0	0 0 0 0 0
Clerical Assistance Maps and Continger Registrar-General Clerk Clerk Contingencies Department of Clerk, also Custodia Contingencies Preventive Service at Secretary to the Post	General's	ioner of Cus er of Postag Islands		· · · · · · · · · · · · · · · · · · ·	50 300 210 170 160 200 25 450 400			940 £2,890 225 450	0 0 0	0 0 0 0 0

£	8.	d.	£	8.	d
Conveyance of Mails by Sea-	_				
Inter-Colonial		0			
Inter-Provincial		0			
Contribution to Main Line 10,000		0			
Inspector of Mail Contract Steamers		0			
Engineer Surveyor		0			
Contingencies	-	0			
Establishment of Marine Boards 500	U	0	0.00	~	~
			€47,100	0	0
MILITIA.					
Militia			£9,581	0	0
MISCELLANEOUS.					
Government House Insurance	0	0			
Ranging and Contingensing Analyland 628	-	Ő			
Welington 500		ŏ			
<i>"</i>	15	-			
Office Rent		ŏ			
Printing and Stationery	ŏ	ŏ			
Gratuity to Manager of Patent Office and Director of	-	•			
Meteorological Stations 100	0	0			
General Contingencies 1,000	0	0			
Wharfage on Military Stores		0			
Colonial Allowance to Military stationed at Otago . 3,000	0	0			
Allowance to Widow of late Mr. Ely		0			
Buoying the Southern Channel of the Manukau . 600	0	0			
Gratuity to Mr. Hamley 100	0	0			
Furniture for Government House	0	0			
Contribution to Taranaki Boat Service	0	0			
Importation of Birds	0	0			
Losses of Passengers by the wreck of the "White Swan" 453	6	0			
Colonial Agent 600	Ó	0			
Manual of New Zealand Botany	0	0			
·			£12,156	1	0

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PROVINCIAL EXPENDITURE.

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PROVINCE OF AUCKLAND.

e	JUDICIAL	•								_
Su	preme Con	urt.			£	s.	d.	£	s.	d.
Registrar .	· .				500	0	0			
Sheriff (without Fees)			-		150	0	0			
Clerical Assistance	•	•	•	÷	75	Ó	Ó			
Clerk to Registrar	•	•		•	225	ŏ	ŏ			
	•	•	•	•	100	ŏ	ŏ			
Crier .	•	•	•	•		-				
Contingencies	•	•	•	•	50	0	0	1 100	~	•
								1,100	0	0
Resident Me	agistrates'	Courts.								
Auckland-	•									
Resident Magistr	ate				650	0	0			
Chief Clerk					250	0	0			
Second Clerk	•	•	•		200	0	0			
Third Clerk	•	•	•	•	150	Ŏ	Ō			
+	•	•	•	•	25	ŏ	ŏ			
Interpreter	•	•	•	•		-	-			
Bailiff.	•	•	•	•	150	0	0			
Assistant Bailiff		•	•	•	120	0	0			
Extra Clerical As	sistance	•	•		50	0	0			
Contingencies	•				60	0	0			
8								1,655	0	0
Onehunga								•		
Bogidant Magist	nta				75	0	0			
Resident Magistr	rate	•	•	•	75	ŏ	ŏ			
Clerk .	•	•	•	•			-			
Contingencies	•	•	•	•	20	0	0	1 ~ 0	~	0
								170	0	0
Howick—										
Resident Magistr	ate		•		75	0	0			
Clerk .			•		75	0	0			
Rent of Court H	- Iouse				10	0	0			
	louse	•	•	•	10	Õ	Ō			
Contingencies	•	•	•	•			_	170	0	
n ,								110	v	
Papakura—					~~	^	^			
Resident Magistr	rate	•	•	•	75	0	0			
Clerk .	•	•	•	•	75	0	0			
Contingencies	•	•	•	•	20	0	0		~	•
-								170	0	0
Waiuku										
Resident Magistr	rate				75	0	0			
Clerk.		•			75	0	0			
Rent of Office	•	•	•		10	ŏ	Ō			
-	•	•	•	•	10	ŏ	ŏ			
Interpreter	•	•	•	•		ŏ	ŏ			
Contingencies	•	•	•	•	10	U	U	100	Δ	Δ
								180	0	0
Wangarei—							_			
Resident Magist	rate	•	•	•	150	0	0			
Clerk.	. •				50	0	0			
Rent and other I	- Expenses	incident to	holding	an						
additional C	ourt		. 0	•	20	0	0			
Contingencies		•	•		20	0	0			
Contingencies	•	•	•	•			_	240	0	0
36 3								N IV	Ŭ	Ŭ
Maungakaramea—					150	Δ	^			
Řesident Magisti	rate and C	ontingenci	es	•	150	0	0	150	•	0
								150	U	0
Russell							_			
Resident Magistr	rtate	•	•		250	0	0			
Interpreter					10	0	0			
Contingencies	-	-			20	Ō	0			
Collengeneres	•	•	•	·		_		280	0	0
									-	-

Mongonui—				£	8.	d.	£	8	d.
Resident Magis	strate	•	•	. 175		0			
Clerk .	•	•	•	. 150		0			
Interpreter	•	•	•	. 100		0			
Contingencies	•	•	•	. 25	0	0		_	
							450	0	0
Raglan						~			
Resident Magi	strate	•	•	. 200		0			
Rent of Office	•	•	•	. 12		0			
Interpreter	•	•	•	. 10		0			
Contingencies	•	•	•	. 10	0	0	000	~	•
0	0			······			232	0	0
	proners, &					_			
Fees and Expenses of	on Inques	ts .		. 200	0	0			
Fees to Medical Wi		nder "Lunal	tic Ordinanc		_				
Amendment A	ct, 1858"	•	•	. 20	0	0		_	
		YON					220	0	Q
	EGISTRAI								
Registrar	of Deeds	Department	•						
Registrar .	•	•	•	. 400		0			
Chief Clerk	•	•	•	. 235		0			
Second Clerk	•	•	•	. 190		0			
Third Clerk	•	•	•	. 140		0			
Fourth Clerk	•	•	•	. 140		0			
Extra Clerical Assis		•	•	. 100	_				
Books and Stationer			•	. 50	-	-			
General Contingenc	ics	•	•	. 50	0	0			
				·			1,305	0	0
District Registrars (of Births,	Deaths, and	l Marriages)	3 50	0 (0			
		=					350	0	0
	ELECTOR								
Auckland City East,			and Newton,-		•				
 Registration an 	d Keturn	ing Officer	•	. 100	0	0			
Bay of Islands—									ì
Registration au	d Return	ing Officer	•	. 25	0	0			
Mongonui—		-							
Registration an	d Return	ing Officer	•	. 25	0	0			
Marsden-	'	U							
Registration an	d Return	ing Officer	•	. 25	0	0			
Pensioner Settlemen		÷	Franklin and		•	÷			
Raglan—	is, Onena	nya (10wn),	1 annin am	4					
Registration an	d Roturn	ing Officer		. 75	0	0			
Revising Officer for			•	. 100		ŏ			
Contingencies, Print		nee	•	. 300		ŏ			
contragencies, 1 ma	, ao,	•	•	. <u> </u>			650	0	0
	CUST	'OMS.					000	v	ų
Auckland—									
Col ector and I	Registrar	of Shipping		. 550	0	Q			
Chief Clerk an	d Wareho	usekeeper	•	. 210	0	0			
Cashier and Fi	rst Long	Room Clerk	•	. 210	0	0			
Second Clerk	•	•	•	. 175	0	0			
Two Extra Cler		at £120	•	. 24 0	0	0			
One Extra Cler		•	•	. 80		0			
Landing Surve		irst Landing	Waiter	. 235		0			
Second Landin	g Waiter	•	•	. 160	0	0			,
Two Extra Lar	iding Wai	ters, at £14	0 and £120			0			
First Locker	•	•	•	. 175		0			
Second Locker	•	•	•	. 130		0			
Two Extra Loc	kers, at £	2120 and £1	10	. 230		Q			
Guager	·	•	•	. 135		0			
Weigher and A			•	. 120	0	0			
Warehouseman	and Wa	rehousekeepe	er at 58. 6d			-			
per diem	. . .	, • <u>,</u> ,	•	. 100		6			
Two Weighers,	at 5s. cac	n per diem	•	. 182	10	9			
					• •				

11 11 1				£	8.	d.	£	8,	d.
Tidewaiters	.	•	•	. 319		0			
	fficer and Searc	her	•	, 130		0			
Coxswain Four Destur		•	•	. 100	-	6			
	en, at 5s. each	per diem	•	. 365		0			
Messenger	•	•	•	. 100		0			
Assistant M		•	•	. 88	0	0			
Contingencie	es .	•	•	. 200	0	0			-
0 1				·····			4,495	15	0
Onehunga—		TT7 * .		205	•	~			
	or and Landing	Waiter	•	. 185	0	0			
Contingencie		•	•	. 100	0	0	0.05	~	0
n 11							285	0	0
Russell—	10.1 0			••••	~	^			
	or and Sub-Trea	asurer	•	. 300		0			
Clerical Assi		•	•	. 80	0	0			
Two Boatme		•	•	. 182		0			
Contingencie		•	•	. 25	0	0	-		0
17					-		587	10	0
Mongonui-					~	^			
Sub-Collecto		•	•	. 175	0	0			
Clerical Assi		•	•	. 80		0			
Boatman and	d Contingencies	3.	•	. 100	0	0		~	~
** 7'				······ /···		-	355	0	0
Hokianga—					•	•			
Sub-Collecto		•	•	. 50	0	0			
Contingencie	es and Travellir	ig Expens	es	. 20	0	0		-	-
** • • • •				· · · · · · · · · · · · · · · · · · ·			70	0	0
W angarei and Ka					~	~			
Sub-Collecto	r .	•	•	. 100		0			
Clerk .	io nu	. •	•	. 50	0	0			
	n and One Poli	iceman	•	. 182		0			
Contingencie	: S •	•	•	. 50	0	0			
							382	10	0
Raglan—				~ ~ ~	~	~			
Coastwaiter		•	•	. 50	0	0			
Boatman and	1 Contingencies	3.	•	. 100	0	0		~	
<i>c</i> 11							150	0	0
Coromandel—				700	~	^			
Coastwaiter	10	•	÷	. 120	0	0			
Beat-hire and	d Contingencies	s.	•	. 50	0	0	170	_	•
T' ' OM						_	1.711		
Licensing Littleor	1 (1)	1.1. 1000	11 TL . /.	·				0	0
monising Omeer	under "Arms		," Fees up to)			50	0 0	0
	POSTA		," Fees up to		^	~		-	-
Postmaster, Auck	POSTA		," Fees up to	. 350	0	0		-	-
Postmaster, Auck	POSTA		," Fees up to	. 350 . 250	0	0		-	-
Postmaster, Auck Clerk . Second Clerk	POSTA		" Fees up to	. 350 . 250 . 200	0 0	0 0		-	-
Postmaster, Auck Clerk . Second Clerk Third Clerk .	POSTA		," Fees up to	. 350 . 250 . 200 . 190	0 0 0	0 0 0		-	-
Postmaster, Auck Clerk . Second Clerk Third Clerk . Fourth Clerk	POSTA land .		," Fees up to	. 350 . 250 . 200 . 190 . 100	0 0 0 0	0 0 0 0		-	-
Postmaster, Auck Clerk . Second Clerk Third Clerk . Fourth Clerk Three Supernumer	POSTA land .		," Fees up to	. 350 . 250 . 200 . 190 . 100 . 230	0 0 0 0 0	0 0 0 0 0		-	-
Postmaster, Auck Clerk Second Clerk Third Clerk . Fourth Clerk Three Supernume Messenger and La	POSTA land .		," Fees up to	. 350 . 250 . 200 . 190 . 100 . 230 . 300	0 0 0 0 0 0	0 0 0 0 0 0		-	-
Postmaster, Auck Clerk . Second Clerk Third Clerk . Fourth Clerk Three Supernumer Messenger and Le Extra Assistance	POSTA land . rary Clerks etter Carriers	NL.	," Fees up to	. 350 . 250 . 200 . 190 . 100 . 230 . 300 . 80	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0		-	-
Postmaster, Auck Clerk Second Clerk Third Clerk. Fourth Clerk Three Supernumer Messenger and L Extra Assistance 55 Postmasters in	POSTA land . rary Clerks etter Carriers Country Distr	11.	" Fees up to	. 350 . 250 . 200 . 190 . 100 . 230 . 300 . 80 . 400	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0		-	-
Postmaster, Auck Clerk . Second Clerk Third Clerk . Fourth Clerk Three Supernumer Messenger and Le Extra Assistance 55 Postmasters in Conveyance of Ma	POSTA land .	AL.	• • • • • • • • •	. 350 . 250 . 200 . 190 . 100 . 230 . 300 . 300 . 80 . 400 . 2,116	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0		-	-
Postmaster, Auck Clerk Second Clerk Third Clerk. Fourth Clerk Three Supernumer Messenger and L Extra Assistance 55 Postmasters in	POSTA land .	AL.	• • • • • • • • •	. 350 . 250 . 200 . 190 . 100 . 230 . 300 . 80 . 400	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0		0	0
Postmaster, Auck Clerk . Second Clerk Third Clerk . Fourth Clerk Three Supernumer Messenger and Le Extra Assistance 55 Postmasters in Conveyance of Ma	POSTA land .	AL.	• • • • • • • • •	. 350 . 250 . 200 . 190 . 100 . 230 . 300 . 300 . 80 . 400 . 2,116	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0		-	-
Postmaster, Auck Clerk Second Clerk Third Clerk . Fourth Clerk Three Supernumer Messenger and L Extra Assistance 55 Postmasters in Conveyance of Ma Contingencies and	POSTA land .	LL.		. 350 . 250 . 200 . 190 . 100 . 230 . 300 . 300 . 80 . 400 . 2,116	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	50 4,816	0	0
Postmaster, Auck Clerk Second Clerk Third Clerk . Fourth Clerk Three Supernumer Messenger and L Extra Assistance 55 Postmasters in Conveyance of Ma Contingencies and	POSTA land .	LL.		. 350 . 250 . 200 . 190 . 100 . 230 . 300 . 300 . 80 . 400 . 2,116	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0		0	0
Postmaster, Auck Clerk Second Clerk Third Clerk . Fourth Clerk Three Supernumer Messenger and L Extra Assistance 55 Postmasters in Conveyance of Ma Contingencies and	POSTA land .	LL.		. 350 . 250 . 200 . 190 . 100 . 230 . 300 . 300 . 80 . 400 . 2,116	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	50 4,816	0	0
Postmaster, Auck Clerk Second Clerk Third Clerk . Fourth Clerk Three Supernumer Messenger and L Extra Assistance 55 Postmasters in Conveyance of Ma Contingencies and	POSTA land .	AL.	rtage	. 350 . 250 . 200 . 190 . 100 . 230 . 300 . 300 . 400 . 2,116 . 600			50 4,816	0	0
Postmaster, Auck Clerk Second Clerk Third Clerk . Fourth Clerk Three Supernumer Messenger and L Extra Assistance 55 Postmasters in Conveyance of Ma Contingencies and	POSTA land .	AL.	rtage	. 350 . 250 . 200 . 190 . 100 . 230 . 300 . 300 . 80 . 400 . 2,116			50 4,816	0	0
Postmaster, Auck Clerk Second Clerk Third Clerk . Fourth Clerk Three Supernumer Messenger and L Extra Assistance 55 Postmasters in Conveyance of Ma Contingencies and	POSTA land .	AL. 	rtage	. 350 . 250 . 200 . 190 . 100 . 230 . 300 . 300 . 400 . 2,116 . 600			50 4,816	0	0
Postmaster, Auck Clerk Second Clerk Third Clerk . Fourth Clerk Three Supernumer Messenger and L Extra Assistance 55 Postmasters in Conveyance of Ma Contingencies and	POSTA land . rary Clerks etter Carriers Country Distr ails within the Gratuities, inc Total Province P R O V I JUDICIA	L.	rtage	. 350 250 200 190 230 . 200 . 300 . 300 . 300 . 400 . 2,116 . 600			50 4,816 £18,683	0 0 15	0
Postmaster, Auck Clerk Second Clerk Third Clerk . Fourth Clerk Three Supernumer Messenger and Le Extra Assistance 55 Postmasters in Conveyance of Ma Contingencies and	POSTA land .	L.	rtage	. 350 . 250 . 200 . 190 . 100 . 230 . 300 . 300 . 400 . 2,116 . 600	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	50 4,816 £18,683 £	0	0
Postmaster, Auck Clerk Second Clerk Third Clerk . Fourth Clerk Three Supernumer Messenger and Le Extra Assistance 55 Postmasters in Conveyance of Mi Contingencies and	POSTA land . rary Clerks etter Carriers Country Distr ails within the Gratuities, inc Total Province P R O V I JUDICIA	L.	rtage	. 350 250 200 190 230 . 200 . 300 . 300 . 300 . 400 . 2,116 . 600	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		50 4,816 £18,683 £	0 0 15	0
Postmaster, Auck Clerk Second Clerk Third Clerk . Fourth Clerk Three Supernume Messenger and L Extra Assistance 55 Postmasters in Conveyance of Ma Contingencies and	POSTA land . rary Clerks etter Carriers Country Distr ails within the Gratuities, inc Total Province P R O V I JUDICIA	L.	rtage	. 350 . 250 . 200 . 190 . 100 . 230 . 300 . 300 . 400 . 2,116 . 600	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	50 4,816 £18,683	0 0 15	0
Postmaster, Auck Clerk Second Clerk Third Clerk . Fourth Clerk Three Supernumer Messenger and Le Extra Assistance 55 Postmasters in Conveyance of Mi Contingencies and	POSTA land . rary Clerks etter Carriers Country Distr ails within the Gratuities, inc Total Province P R O V I JUDICIA	L.	rtage	. 350 . 250 . 200 . 190 . 100 . 230 . 300 . 300 . 400 . 2,116 . 600	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	50 4,816 £18,683	0 0 15 s.	0 0 0 d.

				j	2 s	. d	£	s.	d.
	nt Magistra	te's Court.	,	-				~.	
Resident Magistrate	е.	•	•	, 30		-			
Clerk .	•	•	•	\cdot 11					
Contingencies	•	•	•	. 2	5 U	0	435	0	^
· 0	oroners, &c.						400	0	0
Fees and Expenses	•	-		ר.					
Fees to Medical Wi	tnesses unde	er "Luna	tic Ordinanc	ė	10	0	0		
Amendment A		•	•			•	•		
				´			- 10	0	0
	REGISTRATI								
-	trar of Deed	's Departm	ient.						
Registrar .	•	•	•	. 25					
Clerk .	•	•	•	. 10		-			
Contingencies	•	•	•	. 5	0 0	0	400	0	^
Registrar of Births,	Deaths, and	l Marriage	9		هم المرابع		400 30	0	0
nogistiti or Dirths,	ELECTORA			•			00	v	U
Registration and Re				. 5	0 0	0			
Revising Officer	•		•		50	-			
Contingencies	•	•	•	. 10					
-						-	175	0	0
	CUSTOMS.								
Collector and Sub-		•	•	. 28					
Landing Waiter an	d Warehous	e Keeper	•	. 16		-			
Additional allowance	to Officers	, 10 per ce	nt, temporary			0			
Porter for Queen's Extra Clerical Assis		•	•	. 10		-			
Contingencies	stance	•	•	. 0 . 10					
Contingenerics	•	•	•	· 10	0 0		734	0	0
	POSTAL						104	v	U
Postmaster, New P	lymouth			. 20	0 0	0			
Clerical Assistance	•	•	•	. 5					
Conveyance of Mail	la within Pro	ovince	•	. 8	30	0			
Rent of Office	•	•	•	. 3	_	-			
Contingencies	•	•	•	. 3	1 16	0			
					<u> </u>		396	0	0
T	otal Provinc	e of Taran	ak i	•			£2,3.0	0	0
		0							
PI	ROVIN	CEOF	WELL		TO	N			
· ·				I II U	10	14	•		
	JUDICIAI								
Ponistan	Supreme Co	ourt.		£		d.	£	8.	d.
Registrar . Sheriff (Fees)	•	•	•	500	0 (0			
Clerk to Registrar	•	•	•	• 10	<u> </u>	~			
Crier and Messeng	er.	•	•	. 18 . 10					
Rent of Court from		Frustees	•	. 10					
Contingencies	•		•	100	. –	0			
Ū						<u> </u>	925	0	0
Reside	nt Magistrai	tes' Courts	•					Ť	•
Wellington									
Resident Mag	istrate	•	• .	. 50					
Forage	•	•	•		4 15				
Clerk Clerk and Int	Annuctor	•	•	. 20		-			
Allowance for	Horse hire	•	•	. 15					
Extra Clerical	Assistance	•	•	. 2					
Bailiff	-	•	•	. 10					
Rent of Court	and Offices	•	•	. 15 . 4	-				
Ditto at the H		•	•	. 4 . 2	-				
Contingencies	•	•	•	. 3	-				
Ū			-				1,269	15	0
				•		7	2000	10	

Wanganui—			£	8.	d.	£	8.	d.
Resident Magistrate			200	Õ	Õ	~		
Clerk and Interpreter			150	Õ	Ō			
Bailiff			80	Õ	Õ			
Forage			54	15	0			
Travelling Expenses of Inte	erpreter		25	0	Ó			
Rent of Office	<u>r</u>		30	Õ	Õ			
Contingencies .			20	Ō	Ō			
0	•					559	15	0
Wairarapa—								
Resident Magistrate	•	• •	200	0	0			
e e			·			200	0	0
Coroners, &	c.							
Fees and Expenses on Inquests		_	100	0	0			
Fees to Medical Witnesses, unde	• •r " Lunat	ic Ordinance		Ŭ	Ť			
Amendment Act, 1858 "			20	0	0			
michailent net, 1000	•	• •			_	120	0	Û
REGISTRATIO	N.					1.00	Ŭ	•
Registrar of Deeds De								
Registrar .		_	3 50	0	0			
Clerk	•	•	125	ŏ	Ŏ			
Extra Clerical Assistance	•	•	120	ŏ	ŏ			
Books and Stationery.	•	• •	25	ŏ	ŏ			
General Contingencies	•	• •	50	ŏ	ŏ			
General Contingencies	•	• •	50	U	U	670	0	0
Registrons of Rinths Dooths on	Marria		200	0	0	070	v	U
Registrars of Births, Deaths, and	a marnage	•	200		_	200	0	0
ELECTORAI						200	v	v
Wellington City, Porirua, and H								
Registration and Detumine	Ω_{form}		100	0	0			
Registration and Returning	Uncer	• •						
Revising Officer (for Distric	cts in Prov	(ince)	75	0	0			
Wanganui and Rangitikei-	0.00		05	^	^			
Registration and Returning	; Officer	• •	25	0	0			
Wairarapa—	0.00		05	~	~			
Registration and Returning		• •	25	0	0			
Contingencies, Printing, &c	2.	• •	125	0	0	950	0	0
CITETONS					*	350	U	U
CUSTOMS. Wellington—								
Collector and Sub-Treasure	٣	_	550	0	0			
First Long Room Clerk	• .	• •	250	ŏ	ŏ			
Second Long Room Clerk	•	• •	175	ŏ	ŏ			
Landing Surveyor and First	• Londina	Waitar	300	ŏ	ŏ			
Second Landing Waiter	Danuing	waller .	150	ŏ	ŏ			
	•	• •	150		ŏ			
Assistant Landing Waiter		• •	130		ŏ			
Boarding Officer, Weigher	and Guag	er .						
Coxswain .	•	• •	115	-	0			
Boatman .	•	• •	96		0			
Warehouse Keeper	•	• •	200		0			
First Locker .	•		130		0			
Second Locker .	•		120		0			
Third Locker .			90		0			
Extra Clerical Assistance	•		120		0			
Tide Waiters .	•		200		0			
Rent of Office .	•	• •	150		0			
Contingencies .	•		60	0	0		-	
						2,981	0	0
Wanganui—			_	-	e			
Collector and Sub-Treasure	r		275	0	0			
Clerk .	•		80		0			
Boatman, Tidewaiter, &c.	•		91	5	0			
Rent of Office .	•		45	0	0			
Contingencies .	•		30	0	0			
Ū.						521	5	0
Two Licensing Officers under	" Arms	Act, 1860,"	1					
Fees up to .	•	•	75	0	0			
-						75	0	0

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				£	s.	d.	£	9	d.
POSTA	L.								
Postmaster, Wellington		•	•	400	0	0			
Clerk	•		•	200	0	0			
Second Clerk .	•			160	0	0			
Supernumerary Clerk .	•			80	0	0			
Messenger aud Letter Carrie	r .		•	120	0	0			
16 Postmasters in Country D	istricts	•		355	0	0			
Conveyance of Mails within	Province	•		853	10	0			
Rent	•	•		75	0	0			
Contingencies .	•			160	0	0			
ŭ						• • • •	2,403	10	0
Total Province of	Wellington	•	•				£10,275	5	0
								,	
								•	

TTDIA									
JUDICI				_		-			
Supreme	Court.			£	s.	d.	· £	8.	d.
Deguty Registrar .	•	•	•	75	0	0			
Bailiff and Crier .				10	0	0			
Sheriff (without Fees)		•		50	-	Ō			
Contingencies .	•	•	•	10	ŏ	ŏ			
Contrangeneries .	•	•					145	0	0
Resident Magist	rates' Con	urt.						v	v
Napier—									
Resident Magistrate				200	0	0			
Clerk .	•	•	•	225	ŏ	ŏ			
Bailiff .	•	•	•	30	ŏ	ŏ			
Contingencies .	•	•	•	25	Ő	ŏ			
Contingencies .	•	•	•	20	U	U	480	•	^
Coroner	a ka						400	0	0
			,						
Fees and Expenses on Inques		"T	0.3:1	80	0	0			
Fees to Medical Witnesses	, under	" Lunatic		cu	U	0			
nance Amendment Act,	1999 .	•	•)				60	~	•
							80	0	0
REGISTI									
Registrar of D	eeds Depe	artment.				•			
Registrar .		•	•	300	0	0			
Clerk				150	0	0			
Extra Clerical Assistance		•	•	100	0	0			
Books and Stationery				25	0	0			
Contingencies .				25	0	Ō			
Courses and Courses		·					600	0	0
Registrars of Births, Deaths,	and May	rriages		50	0	0		v	•
ittesistiate of Dickey Doutes		goo			<u> </u>		50	0	0
ELECTO	RAL.						00	v	v
Napier and Clive—									
Registration and Return	une Offic	er		50	0	0			
Revising Officer			•	25	ŏ	ŏ			
Contingencies, Printing	80	•	•	100	ŏ	ŏ			
Contingencies, I maning	, ac.	•	•				175	0	0
CUSTO	MS.						174	U	v
Collector and Sub-Treasurer				400	0	0			
Clerk .			•	160	Ő	0			
	•	•	•	150	Ő	0			
Landing Waiter and Clerk	•	•	•		-	-			
Locker and Assistant Clerk	•	•	•	125	0	0			
Tide waiters .	•	•	•	40	0	0			
Contingencies .	•	•	•	45	0	0			
Extra Clerical Assistance	•	•	•	50	0	0		_	-
					~		970	0	0
Licensing Officer under "An	ms Act, l	860," Fees	up to	25	0	0			-
			-				- 25	0	0

PROVINCE OF HAWKE'S BAY.

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	JDADLE	EALEN	DIIUM	LE I	rUn	IĽ.	AR	1862-3	•	19
					£	0	d.	£	a	d.
	POSTAL	4.			æ	s.	u.	æ,	s.	u.
Postmaster, Napier		••			200	0	0			
Messenger and Cle		ince	•	•	100	ŏ	ŏ			
22 Postmasters in	Country Di	stricts		÷	175	Ŏ	Ŏ			
Conveyance of Ma	ils within H	rovince	•		676	Ō	Ō			
Contingencies	•	•	•	•	200	0	Ō			
U U								1,351	0	0
Total Pro	vince of Ha	wke's Bay	•	•				£3,876	0	0
					_					
	PROV	INCE	OFN	гет	L S O I	Ν.				
	1 10 0 1									
	JUDICIA	.L.								
	Supreme C	ourt.			£	s.	d.	£	s.	d.
Registrar .	•	•	•	•	100	0	0			
Sheriff (Fees)	•	•	•			_				
Contingencies	•	•	•	٠	50	0	0		~	~
זי מ				~				150	0	0
	nt Magistra	ites' Courts	· ·							
Nelson—						•	•			
Resident Magi	istrate	•	•	•	300	0	0			
Clerk	• • • •	•	•	•	200	0	0			
Extra Clerical Bailiff	Assistance	•	•	•	75	0	0			
Clerk at Richt	·	•	•	•	150 75	0 0	0 0			
Contingencies	nona	•	•	•	100	0	0			
contingencies	•	•	•	•				900	0	0
Collingwood—								200	v	v
Řesident Magi	strate				200	0	0			
Clerk	•		•	•	75	0	Ò			
Contingencies	•	•	•		30	0	0			
Ũ								305	0	0
Amuri—										
Resident Magi	istrate	•	•	•	100	0	0			_
	a	0		_				100	0	0
	Coroners									
Fees and Expenses	on Inquests			•	150	0	0			
Fees to Medical Wi		er "Lunat	ic Ordina	nce		•	~			
Amendment A	ct, 1858''	•	•	•	20	0	0	1 **0	^	•
	REGISTRA	TION		-				170	0	U
Renista	ar of Deed		ent							
-	ur oj ineeu	s Depuirin	<i>c////</i> ,		000	^	~			
Registrar	•	•	•	•	200	0	0			
Chief Clerk Second Clerk	•	•	•	•	200 170	0	0			
Extra Clerical Assis	stance	•	•	•	50	0 0	-			
Books and Stationer		•	•	•	25	ŏ				
General Contingend					25	ŏ				
		•	·		->			670	0	0
Registrars of Births	s, Deaths, a	nd Marriag	ges		150	0	0			
• ••		-	•			_		150	0	0
	ELECTORA									
Nelson City, Nelsor			<i>z</i>				_			
Registration an			. .	•	75	0	0			
Revising Office	er (for Distr	licts in Pro	vince)	•	25	0	0			
Motueka—	1.0.	<u> </u>			~~~	~	~			
Registration a	nd Returnin	ig Officer	•	•	75	0	0			
Collingwood—	1.00 -	0.00				~	~			
Registration an		g Ufficer	•	٠	25	0	0			
Expenses of Election		•	•	•	200	0	-			
Contingencies, Prin	ting, &c.	•	•	•	200	0	0	000	~	•
	CUSTON	AS .		—				600	0	0
Nelson—	000101									
Collector and I	Registrar of	Shipping	•		400	0	0			
First Landing			•	•	250	0	0			

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AND PROBABLE EXPENDITURE FOR YEAR 1862-3. 15

		£	s.	d.	£	s.	d.
First Clerk and Warehousekeeper .	•	220	0	0			
Second Clerk		175	0	0			
Boarding Officer and Assistant Landing Waiter	•	140	0	0			
Locker		140	0	0			
Tidewaiters	•	150	0	0			
Boatmen (also Weighers and Warehousemen)	•	200	0	0			
Contingencies		100	0	0			
5			····		1,775	0	0
Collingwood—					·		
Šub-Collector	•	220	0	0			
Contingencies	•	60	0	0			
-					280	0	0
Licensing Officers under "Arms Act, 1860," F	ees						
up to	•	75	0	0			
	-				75	0	0
POSTAL.		~~×	~	•			
Postmaster, Nelson	•	275	0	0			
Clerk	•	225	0	0			
Supernumerary Clerk	•	80	0	0			
Messenger and Letter Carrier	٠	100	0	0			
13 Postmasters in Country Districts .	•	182	0	0			
Conveyance of Mails within Province .	•	630	0	0			
Rent	•	75	0	0			
Contingencies	•	260	0	0			
			<u> </u>		1,827	0	0
Total Province of Nelson .	•				£7,002	0	0

PROVINCE OF MARLBOROUGH.

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والمعور أستو

JUDICIAL. Supreme Court.

	JUDICIA.	4.								
	Supreme Co	ourt.			£	s.	d.	£	s.	d.
Registrar .	1				50	Õ	Õ		~.	
Sheriff .	•	•	•	•	50	ŏ	ŏ			
	•	•	•	•		-				
Contingencies	•	•	•	•	50	0	0		~	-
Reside	nt Magis trat	e's Court.						150	0	0
Wairau—	v									
					~ ~ ~	~	_			
Resident Magi	istrate	•	•	•	200	0	0			
Clerk	•	•	•	•	150	0	0			
Bailiff	•	•	•		120	0	0			
Contingencies	•	•			25	0	0			
5						_	-	495	0	0
	Coroners,	&c.						-00	•	Ū
Dees and Emperance		2			00	•	~			
Fees and Expenses	on inquests	•	•	•	30	0	0		-	
-		~ • •						30	0	0
	REGISTRATIO									
	r of Deeds I	Departmen	<i>t</i> .							
Registrar and Conti	ingencies	•	•		400	0	0			
-	-							400	0	0
Registrars of Births	. Deaths. an	d Marriae	res		25	0	0		-	-
8	,		,	-		_	_	25	0	0
	ELECTORAL	-						~0	v	U
Wairau, Marlborou										
					05	~	~			
Registration an	ia neturning	g Omcer	•	•	25	0	0			
Revising Office		•	•	•	75	0	0			
Expenses of E	lections, Con	tingencies	, &c.	•	100	0	0			
								200	0	0
D	CUSTON	1 S.								
Picton-										
Collector	•	•	•		220	0	0			
Clerk	•	•	•		130	0	0			
Coastwaiter	•	•			120	0	Õ			
				-		-	-			

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				£	8.	d.	£	s.	d.
Clerk and Contingencies .			•	85	0	0			
Sub-Collector, Blenheim .				150	0	0			
Clerk and Contingencies .				50	0	0			
-					_		755	0	0
Two Licensing Officers under "Arms	Act,	1860.	,,						
Fees up to £25 (each) .	•			50	0	0			
							50	0	0
POSTAL.									
Postmaster, Picton	•		•	150	0	0		-	
6 Postmasters in Country Districts	•		•	110	0	0			
Clerk at Blenheim				70	0	0			
Conveyance of Mails within Province	•			450	0	0			
Contingencies	•			30	0	0			
-							810	0	0
Total Province of Marlborough	•						£2,915	0	0

PROVINCE OF CANTERBURY.

	TIDIOL									
	JUDICIA				0		1	•		
D status	Supreme (jourt.			£		·d.	£	s.	d.
Registrar .	•	•	•	•	450	0	0			
Sheriff (Fees)	•	•	•	•						
Clerk .	•	•	•	•	180	0	0			
Contingencies	•	•	•	•	100	0	0			
				÷				730	0	0
Resid	lent Magistro	ates' Cour	ts.							
Christchurch and	Kaiapoi—									
Resident Ma	gistrate	•			400	0	0			
Forage				•	54	15	0			
Clerk at Chr	istchurch				200	0	0			
Extra Clerica					100	Ō	Ō			
Bailiff at Ch		•	•		150	ŏ	Õ			
Clerk at Kai		•	•	•	75	ŏ	ŏ			
Interpreter to		· ·	•	•	100	ŏ	ŏ			
Rent of Office			•	•	82	Ő	Ő			
		urcn	•	•	100	0	ŏ			
Contingencie	.8	•	•	•	100	0	U	1.001	1 4	~
T 11 71								1,261	19	0
Lyttelton	•				000	~	~			
Resident Mag	gistrate	•	•	•	300	0	0			
Clerk	•	•	•	•	150	0	0			
Bailiff	•	•	•	•	120	0	0			
Contingencie	8.	•	•	•	50	0	0			
				-				620	0	0
Akaroa—										
Resident Ma	gistrate	•	•	•	275	0	0			
Contingencie	8.		•		25	0	0			
5								800	0	0
Timaru										
Resident Ma	gistrate		•		150	0	0			
Contingencie					20	0	0			
		-						170	0	0
	Coroners,	&c.							•	•
Fare and Frances				١						
Fees and Expenses	son inquests	don if Tan	Antia Andia) in a	200	0	0			
Fees to Medical W	A the 1959 2	uer ·· Dui	latic Orun	lance (200	U	U			
Amendment	Act, 1898	•	•	• • •				000	^	e.
	REGISTRAT	ION						200	0	Ü
D										
	ar of Deeds I	Departme	nt.		100	•	~			
Registrar .	•	•	•		400	0	0			
Chief Clerk	•	•	•	•	250	0	0			
Second Clerk	•	•	•	•	160	0	0			
Third Clerk	•		•	•	150	0	0			
Rent and Conting	encies		•	•	200	0	0			
0								1,160	0	0

Registrars of Births, Deaths,	and Marria	ges	•	£ 200	s. 0	d. 0	£	s	d
ELECTO	RAL.		<u></u>				200	0	(
Christchurch City, Lyttelton Heathcote, and Ellesmere-		Kaiapoi, Avo	on,						
Registration and Return	ing Officer	•	•	100	0	0			
Revising Officer (for Dis vince and for Chevi		anterbury Pr		100	0	0			
Akaroa— Registration and Return	ing Officer			25	0	0			
Timaru – Registration and Return	ing Officer		•	25	0	0			
Cheviot-				0 F	•	~			
Registration and Return	ing Officer	•	•	25	0	0			
Expenses of Elections	•	•		250	0	-			
Contingencies, Printing, &c.	•	•	•	100	0	0	625	0	í
CUSTO	MS.						0,20	U	
Lyttelto Collector and Sub Trees				500	۵	0			
Collector and Sub-Treas Landing Surveyor and H		Waiter		300	0	ŏ			
Second Landing Waiter	Het Dalluin	, valuer		190	ŏ	ŏ			
Landing Waiter and Lo	eker at the	Heathcore		160	ŏ	ŏ			
First Locker				155	Ŏ	Õ			
Second Locker .				145	Ō	Õ			
Weigher and Guager	•	•		140	0	Ō			
Collector's Clerk and Tr	easury Acc	oun.tant	•	300	0	0			
Chief Clerk .	•		•	215	0	0			
Second Clerk .		•	•	175	0	0			
Third Clerk .	•	•		165	0	0			
Fourth Clerk .	•	•		150	0	0			
Junior Clerk .	•	•		130	0	0			
Tidewaiters .	•	•	•	400	0	0			
Coxswain and Two Boat		•		327	-	0			
Lodging Allowance to O	fficers at Ly	yttelton	•	250	0				
Rent	•	•	•	90 50	0	0			
Locker, Kaiapoi . Contingencies	•	•	•	50 200	0 0	0			
Akaroa—			—				4,042	18	(
Sub-Collector .	•	•		220	0	0			
Contingencies .		•	•	130	0	0			
Timaru			<u></u>				350	0	(
Sub-Collector, including	Lodging A	llowance		230	0	0			
Contingencies .				100		ŏ			
	-		·			_	330	0	(
·· ·· ·							0 ° 0		
Heathcote,— Sub-Collector and Conti	ngencies	•					250	0	,
Sub-Collector and Conti Licensing Officers under "Ar		0,"Fees up (to				250 100	-	
Sub-Collector and Conti Licensing Officers under "Ar Sub-Treasurer, Christchurch	msAct, 186	60,"Fees up 1	to					-	• (
Sub-Collector and Conti Licensing Officers under "Ar Sub-Treasurer, Christchurch POSTA	msAct, 186	0,"Fees up t	•	30 0	0	0	100	0	• (
Sub-Collector and Conti Licensing Officers under "Ar Sub-Treasurer, Christchurch POSTA Postmaster, Lyttelton	msAct, 186	0,"Fees up t	•	30 0 160	0	0 0	100	0	• (
Sub-Collector and Conti Licensing Officers under "Ar Sub-Treasurer, Christchurch POSTA Postmaster, Lyttelton Clerk	msAct, 186	0,"Fees up t	•				100	0	• (
Sub-Collector and Conti Licensing Officers under "Ar Sub-Treasurer, Christchurch POSTA Postmaster, Lyttelton Clerk Messenger Extra Assistance .	msAct, 186	0,"Fees up 1	•	160	0	0	100	0	• (
Sub-Collector and Conti Licensing Officers under "Ar Sub-Treasurer, Christchurch POSTA Postmaster, Lyttelton Clerk . Messenger . Extra Assistance . Postmaster, Christchurch	msAct, 186	0,"Fees up 1	•	160 40 140 250	0 0 0 0	0 0 0 0	100	0	• (
Sub-Collector and Conti Licensing Officers under "Ar Sub-Treasurer, Christchurch POSTA Postmaster, Lyttelton Clerk Messenger Extra Assistance . Postmaster, Christchurch Clerk	msAct, 186	0,"Fees up 1	•	160 40 140 250 140	0 0 0 0 0	0 0 0 0 0	100	0	• (
Sub-Collector and Conti Licensing Officers under "Ar Sub-Treasurer, Christchurch POSTA Postmaster, Lyttelton Clerk Messenger Extra Assistance . Postmaster, Christchurch Clerk Supernumerary Clerk .	msAct, 186		•	160 40 140 250 140 60	0 0 0 0 0	0 0 0 0 0 0	100	0	• (
Sub-Collector and Conti Licensing Officers under "Ar Sub-Treasurer, Christchurch POSTA Postmaster, Lyttelton Clerk . Messenger . Extra Assistance . Postmaster, Christchurch Clerk . Supernumerary Clerk . Extra Clerical Assistance	msAct, 186 L.	0,"Fees up 1	•	160 40 140 250 140 60 50	0 0 0 0 0	0 0 0 0 0 0 0	100	0	• (
Sub-Collector and Conti Licensing Officers under "Ar Sub-Treasurer, Christchurch POSTA Postmaster, Lyttelton Clerk . Messenger . Extra Assistance . Postmaster, Christchurch Clerk . Supernumerary Clerk . Extra Clerical Assistance Messenger and Letter Carrier	msAct, 186	0,"Fees up 1	•	160 40 140 250 140 60	0 0 0 0 0 0	0 0 0 0 0 0	100	0	• (
Sub-Collector and Conti Licensing Officers under "Ar Sub-Treasurer, Christchurch POSTA Postmaster, Lyttelton Clerk . Messenger . Extra Assistance . Postmaster, Christchurch Clerk . Supernumerary Clerk . Extra Clerical Assistance Messenger and Letter Carrier [3 Postmasters in Country Di	msAct, 186 L.	0,"Fees up 1	•	160 40 140 250 140 60 50 240 284	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	100	0	• (
Licensing Officers under "Ar Sub-Treasurer, Christchurch	msAct, 186 L.	0,"Fees up 1	· · · · ·	160 40 140 250 140 60 50 240 284 600 40	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	100	0	C
Sub-Collector and Conti Licensing Officers under "Ar Sub-Treasurer, Christchurch POSTA Postmaster, Lyttelton Clerk Messenger Extra Assistance . Postmaster, Christchurch Clerk Supernumerary Clerk . Extra Clerical Assistance Messenger and Letter Carrier 13 Postmasters in Country Di Conveyance of Mails within 1	msAct, 186 L.	60,"Fees up 1	· · · · ·	160 40 140 250 140 60 50 240 284 600	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	100	0	

Total Province of Canterbury .

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PROVINCE OF OTAGO.

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	JUDIC	IAL.								
	Supreme	Court			£	s,	d.	£	~	J
Destat a	Supreme	<i>Court.</i>						æ	s.	d٠
Registrar .	-	-	-	-	400		-			
Clerk -	-	-	-	-	150	0	0			
Sheriff (Fees)	-	-	-	-						
Contingencies	-	-	-	-	100	0	0	-		
6				_				650	0	0
Rasia	lent Magis	tmates? Co	te					000	v	v
Dunedin-	ient mugis	trates Co	uris.							
	• • •					_	-			
Resident Ma	gistrate	-	-	-	500		0			
Chief Clerk	-	-	-	-	250	0	0			
Second Clerk	-	-	<i>′</i> _	-	200	0	0			
Bailiff	-	-	_	-	200	Ó	Ō			
Assistant Bai	liff _	_	-		150	ŏ	ŏ			
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Contingencie	8 -	-	-	-	100	0	0			_
								1,400	0	0
Port Chalmers—										
Resident Ma	gistrate	-	-	-	400	0	0			
Clerk	-	-	-	-	200	ŏ	ŏ			
Bailiff	-	-	_	_	175	ŏ	ŏ			
Contingencies	-		-		150	ŏ	ŏ			
Contingencies	5	-	••	-	190	U	0	005	~	~
				-				925	0	0
Oamaru—										
Resident Mag	gistrate	-	-	-	150	0	0			
Contingencies		-	-	-	20	0	0			
9				-				170	0	0
Taieri—								170	U	U
					950	^	^			
Resident Mag	sistrate	-	-	-	350	0	0			
Forage Allow	ance	-	-	-	50	0	0			
Clerk	-	-	-	-	200	0	0			
Bailiff	-	-	-	-	175	0	0			
Contingencies	-	-		_	50	ŏ	ŏ			
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Malumaum								020	U	U
Molyneux—	• , ,				1 50	~	~			
Resident Mag		-	-	-	150	0	0			
Contingencies	-	-	-	-	25	0	0			
				-				175	0	0
	Coroners,	&c.								
Free and Frances	-									
Fees and Expenses				. •)	000	~	~			
Fees to Medical W	itnesses, ui	nder "Lu	natic Ord	mance }	200	0	0			
Amendment A	Act, 1858 "	'-	-	-)						
				-		d		200	0	0
	REGISTR	ATION.								
Provide	trar of Dec		tmont							
	and of Dec	uo nepui	·///C/66 .		500	^	0			
Registrar -	-	-	-	-		0	0			
Chief Clerk	-	-	-	-	300	0	0			
Second Clerk	-	-	-	-	<i>2</i> 00	0	0			
Third Clerk	-	-	-	-	150	0	0			
Extra Clerical Assis	stance	-	-	-	250	0	0			
Books and Stationer		-	_	_	50		Ō			
		_	_	_	50		ŏ			
General Contingence	103	-	_	_	00	U	v	1 500	•	~
-								1,500	0	0
Registrars of Births	s, Deaths, a	and Marr	iages	-	350	0	0			
.			0					350	0	
	ELECTOR	AL,						000	•	
Dunedin City-										
Registration an	nd Returni	ng Officer	-	_	50	0	0			
		-0 0 moor			50	-	~			
Hampden—		~ ~					_			
Registration ar	id Keturnii	ng Officer	-	-	25 (0	0			
Bruce—										
Registration an	d Returnir		_	_	25 (0 ()			
				- 						
Revising Officer (for				tago)			0			
Expenses of Election	ns, Conting	zencies, &	:C	-	400	0 (0	<i></i>	-	
							-	600	0 (0

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waiter	-	•	-						
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	yor and g Waiter g Waiter g Waiter h Landir - Fifth, a each at - - - - - - - - - - - - - - - - - - -	g Waiter Waiter g Waiter I Landing Waiters of Fifth, and Sixth I each at ± 120 	yor and First Landing Waite g Waiter Waiter g Waiter g Waiter a Landing Waiters each at £ Fifth, and Sixth Lockers, each at ± 120 	yor and First Landing Waiter g Waiter y Waiter g Waiter Landing Waiters each at £175 Fifth, and Sixth Lockers, each at cach at ± 120 - - - - - - - - - - - - -	ypr and First Landing Waiter - 400 g Waiter 250 Waiter 200 g Waiter 190 1 Landing Waiters each at $\pounds 175$ - 350 190 1 Landing Waiters each at $\pounds 175$ - 350 190 190 190 190 190 190 190 190 190 190 190 190 200 180 180 180 180 180 180 180 180 300 300 rand Locker 300 rand Locker 200 rs, each at $\pounds 100$ - 400 rs 300 rand Locker 200 rs, each at $\pounds 100$ - 480 150 150 100 150 100 150 100 150 100 150 100 150 100 150 100 150 100 150 100 150 100 150 100 150 100 150 100 150 100 150 100 200 200 200 200 200 200 200 200 200 	ypr and First Landing Waiter - 400 0 g Waiter - 250 0 Waiter - 200 0 g Waiter - 190 0 h Landing Waiters each at £175 - 350 0 - 190 0	yor and First Landing Waiter - 400 0 0 g Waiter 250 0 0 g Waiter 200 0 0 g Waiter 190 0 0 f Landing Waiters each at £175 - 350 0 0 190 0 0 Fifth, and Sixth Lockers, each at 190 0 0 cach at ± 120 - 240 0 0 250 0 0 180 0 0 180 0 0 180 0 0 150 0 0 150 0 0 150 0 0 150 0 0 150 0 0 150 0 0 150 0 0 150 0 0 150 0 0 150 0 0 150 0 0 150 0 0 150 0 0 150 0 0 150 0 0 150 0 0 150 0 0 200 0 0 150 0 0 150 0 0 150 0 0 200 0 0 150 0 0 150 0 0 150 0 0 150 0 0 150 0 0 150 0 0 150 0 0 150 0 0 150 0 0 150 0 0 150 0 0 150 0 0 150 0 0 150 0 0 150 0 0 150 0 0 150 0 0 100 0 0 100 0 0 200 0 0 	yor and First Landing Waiter - 400 0 0 g Waiter 250 0 0 Waiter 200 0 0 h Landing Waiters each at $\pounds 175$ - 190 0 0 190 0 0 190 0 0 Fifth, and Sixth Lockers, each at 250 0 0 250 0 0 250 0 0 180 0 0 180 0 0 180 0 0 180 0 0 150 0 0 150 0 0 350 0 0 350 0 0 350 0 0 350 0 0 	yor and First Landing Waiter - 400 0 0 g Waiter 250 0 0 g Waiter 190 0 0 h Landing Waiters each at $\pounds 175$ - 350 0 0 175 0 0 Fifth, and Sixth Lockers, each at 250 0 0 250 0 0 250 0 0 160 0 0 160 0 0 150 0 0 300 0 0 300 0 0 300 0 0 300 0 0 300 0 0 300 0 0 300 0 0

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£ s. d. £ s. d. NEW BUILDINGS. New Custom House, Oamaru " " Taieri -200 0 0 --Taieri -Molyneux -Port Chalmers دد دد --200 0 0 " " **200 0 0** --" " " - 1,000 0 0 -1,600 0 0 Total Province of Otago -£29,343 10 0 ------

AND PROBABLE EXPENDITURE FOR YEAR 1862-3. 21

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PROVINCE OF SOUTHLAND.

JUDICIAL	•								
Supreme Cor	int			£	s.	d.	£	s.	d.
Registrar and Contingencies				150	0	Ŭ.	~	5.	
negistrar and Contingencies	•	•	•	100	U	U	150	0	0
Decident Mariate 1. 1	C						150	U	U
Resident Magistrates'	Court.								
Invercargill and Riverton—									
Resident Magistrate	•	•	•	250	0	0			
Travelling Expenses and Co	ntingencie	8.		100	0	0			
0 1	0						350	0	0
Coroners, &c.								-	
			٦						
Fees and Expenses on Inquests	• =	• • •	•	~					
Fees to Medical Witnesses under	" Lunat	ic Ordinan	lce ≻	20) () 0	ŀ		
Amendment Act, 1858."	•	•	•]					~	~
							20	0	0
REGISTRATION									
Registrar of Deeds De	epartment.	,							
	-			600	0	0			
Registrar of Deeds and Continger	licies	•	•	000	v	v	600	0	0
	ъ <i>т</i> ·			100			000	U	U
Registrars of Births, Deaths and	Marriage	s.	•	100	0	0	100	•	^
				ينيني معدد	_		100	0	0
ELECTORAL.									
Wallace-	o			~	~	~			
Registration and Returning		•	•	25	0	0			
Revising Officer, Printing, &	c.	•	•	50	0	0		_	_
							75	0	0
CUSTOM	3.								
Invercargill—					_	_			
Collector and Sub-Treasurer		•	•	3 50	0	0			
Landing Waiter and Locker	•	•		150	0	0			
Clerk				130	0	0			
Sub-Collector at Riverton	•	•	•	200	0	0		•	
	•	•	•		ŏ	ŏ			
Landing Waiter and Clerk	•	٠	•	150	-	ŏ			
Sub-Collector at Bluff	•	•	•		0				
Contingencies .	•	•	•	250	0	0	1.960	^	^
	. .						1,360	0	0
Licensing Officer under "A	ms Act,	1860," Fe	es		-				
up to .	•	•		25	0	0			
-					_		25	0	0
POSTAL									
Postmaster, Invercargill	•	•		150	0	0			
Clerical Assistance .	_		_	120	0	0			
3 Postmasters in Country Districts	• a	•		30	Õ	Ō			
Conveyance of Mails within Provin	-	•	•	400	ŏ	ŏ			
		•	•	100	ŏ	Ő			
Contingencies, including Rent	•	•	•	100	U	U	000	0	^
				010		_	800	0	0
New Custom House at Bluff Hark	our	•	•	350	0	0	050	~	~
							350	0	0
								_	
Total Province of	f Southla	nd	•				£3,830	0	0
						-			