

PUBLIC ACCOUNTS

OF THE

GOVERNMENT OF NEW ZEALAND,

FOR THE

FINANCIAL YEAR 1869-70,

Commencing 1st July, 1869, and ending 30th June, 1870.

PRESENTED TO BOTH HOUSES OF THE GENERAL ASSEMBLY, BY COMMAND OF
HIS EXCELLENCY.

WELLINGTON.

—
1871.

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ERRATA.

- Page 9.—“Interest under ‘Treasury Bills Act, 1868,’ £608 6s. 8d.,” should be, “under ‘Treasury Bills Act, 1866.’”
- Page 26.—“Debtors and Creditors Act, Auckland, £157 18s. 7d.,” should be, “Auckland, £156 2s. 11d.; Wellington, £1 15s. 8d.”
- Page 27.—“Compensation to Miss Briggs, £1,369 16s. 4d.,” should be, “Carried to Reserve Account, £1,369 16s. 4d.”
- Page 32.—“Treasury Bills under ‘Treasury Bills Act, 1868,’ £70,000; Treasury Bills under ‘Treasury Bills Act, 1869,’ £100,000;” should be, “Treasury Bills under ‘Treasury Bills Act, 1868,’ £20,000; Treasury Bills under ‘Treasury Bills Act, 1869,’ £150,000.”
- Page 138.—“Credits to Permanent Charges—service of the year 1869–70, £3,867 3s.;” £1 2s. 6d. of this sum should have been placed under the head of “Otago.”

ABSTRACT OF THE ACCOUNTS

OF

THE COLONIAL TREASURER OF NEW ZEALAND,

FOR

THE FINANCIAL YEAR ENDED 30TH JUNE, 1870.

CASH ACCOUNTS.							
Consolidated Fund Accounts,—							
Consolidated Revenue Account	...	...	...	...	...	...	...
Treasury Bills Account	...	...	...	...	...	...	...
Bank of Issue Account	...	...	...	...	...	...	...
Sinking Fund Account—Loan of 1863	...	...	...	...	...	...	...
Reserve Account	...	...	...	...	...	...	...
Special Fund Accounts,—							
Loan of 1856	...	...	...	...	...	...	...
Loan of 1860	...	...	...	...	...	...	...
Loan of 1863	...	...	...	...	...	...	...
“Debentures Acts, 1864-65”	...	...	...	...	...	...	...
“Public Debts Act, 1867”	...	...	...	...	...	...	...
New Zealand Settlements Acts	...	...	...	...	...	...	...
Gold Duty Act, Westland	...	...	...	...	...	...	...
Gold Fields Act, Westland	...	...	...	...	...	...	...
“Consolidated Loan Act, 1867”	...	...	...	...	...	...	...
Land Fund Accounts,—							
Province of Auckland	...	...	...	...	...	...	...
Ditto Taranaki	...	...	...	...	...	...	...
Ditto Wellington	...	...	...	...	...	...	...
Ditto Hawke's Bay	...	...	...	...	...	...	...
Ditto Nelson	...	...	...	...	...	...	...
Ditto Marlborough	...	...	...	...	...	...	...
Ditto Canterbury	...	...	...	...	...	...	...
County of Westland	...	...	...	...	...	...	...
Province of Otago	...	...	...	...	...	...	...
Ditto Southland	...	...	...	...	...	...	...
Public Trust Fund Accounts,—							
Miscellaneous Accounts	...	...	...	...	...	...	...
Investment Account	...	...	...	...	...	...	...
Public Account,—							
Bank of New Zealand	...	...	...	...	...	...	...
Advance Accounts							
FUNDED DEBT AND SINKING FUND ACCOUNTS.							
Public Debt Account,—							
Old Debenture Account	...	...	...	...	...	...	...
Under “Loan Act, 1856”	...	...	...	...	...	...	...
Ditto “ 1860”	...	...	...	...	...	...	...
Ditto “ 1863”	...	...	...	...	...	...	...
Ditto “Debentures Acts, 1864-65”	...	...	...	...	...	...	...
Ditto Treasury Bills Acts	...	...	...	...	...	...	...
Consolidated Loan, 1867	...	...	...	...	...	...	...
Debentures Account							
Sinking Fund Accounts,—							
Loan of 1856	...	...	...	...	...	...	...
Ditto 1860	...	...	...	...	...	...	...
Ditto 1863	...	...	...	...	...	...	...
Consolidated Loan, 1867	...	...	...	...	...	...	...
Investment Accounts,—							
Trustees' Sinking Fund—Loan of 1856	...	...	...	...	...	...	...
Ditto “ 1860	...	...	...	...	...	...	...
Ditto “ 1863	...	...	...	...	...	...	...
Ditto Consolidated Loan, 1867	...	...	...	...	...	...	...
RECAPITULATION.							
Cash Balances on 30 June, 1870,—						BALANCES, CR.	
Consolidated Fund	...	...	...	...	...	£	s. d.
Special Fund	...	...	...	...	...	55,720	17 3
Land Fund	...	...	...	...	...	78,718	17 4
Trust Fund	...	...	...	...	...	1,414	12 5
	...	...	...	...	...	95,201	17 2
						£231,056	4 2

OF THE FINANCIAL YEAR ENDED 30TH JUNE, 1870.

SEE PAGES	BALANCES ON 30TH JUNE, 1869.		TRANSACTIONS.				BALANCES ON 30TH JUNE, 1870.	
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.		
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
	188,650 0 0	190,128 3 7	1,226,882 18 4	1,539,532 17 8	500,000 0 0	502,778 2 11		
	462 12 0	...	365,000 0 0	53,650 0 0	462 12 0	...		
	0 0 4	...	...	0 0 4	...	...
	...	...	58,036 8 2	...	58,036 8 2	...	
		190,128 3 7			558,499 0 2			
		189,112 12 4			502,778 2 11			
136-7	...	1,015 11 3	1,649,919 6 6	1,593,182 18 0	55,720 17 3			
152-3	32,293 15 4	...	89 6 11	...	32,383 2 3	...		
"	1,575 3 11	...	...	1,575 3 11	...	...
"	11,689 11 4	...	15,716 16 4	27,406 7 8	...	...
"	325 0 0	...	...	175 0 0	150 0 0	...	
"	60,734 14 3	...	752 7 9	61,487 2 0	...	...
"	44,644 17 4	...	17,261 16 2	51,840 9 4	10,066 4 2	...		
"	...	...	19,745 8 4	19,745 8 4	...	...
"	...	...	17,817 5 0	17,817 5 0	...	...
154-5	19,379 14 4	...	198,237 12 3	181,497 15 8	36,119 10 11	...		
"	170,642 16 6	...	269,620 12 9	361,544 11 11	78,718 17 4	...		
156-7	...	389 8 10	33,496 12 10	33,224 8 4	...	117 4 4		
"	...	...	97 8 3	97 8 3	...	...
"	14 8 11	...	8,134 12 9	8,102 19 5	46 2 3	...		
"	...	...	4,783 7 5	4,257 3 9	526 3 8	...	
"	...	0 0 6	34,527 14 2	34,594 7 0	...	66 13 4		
158-9	250 1 8	...	5,577 12 2	4,725 1 0	1,102 12 10	...		
"	...	23 6 8	73,294 2 2	73,320 11 0	...	49 15 6		
"	...	25 0 0	3,751 12 6	3,776 13 2	...	50 0 8		
"	...	269 12 8	134,191 15 6	133,922 4 10	...	0 2 0		
"	463 0 11	...	18,479 15 11	18,919 7 4	23 9 6	...		
	727 11 6	...	...	...	1,698 8 3	...	
	707 8 8	...	...	...	283 15 10	...	
160-1	20 2 10	...	316,334 13 8	314,940 4 1	1,414 12 5	...		
	242,090 9 11	...	138,372 8 7	74,199 14 4	306,263 4 2	...		
	...	196,035 10 0	500 0 0	15,525 17 0	...	211,061 7 0		
	242,090 9 11	...	...	...	306,263 4 2	...	
	196,035 10 0	...	...	...	211,061 7 0	...	
"	46,054 19 11	...	138,872 8 7	89,725 11 4	95,201 17 2	...		
	...	152,488 0 5	1,886,735 12 5	1,909,846 12 5	...	175,599 0 5		
170	...	63,214 7 7	4,672,920 14 4	4,665,163 10 6	...	55,457 3 9		
	...	316 0 0	...	...	...	316 0 0	
	...	500,000 0 0	...	...	...	500,000 0 0	
	...	95,500 0 0	...	...	...	95,500 0 0	
	...	1,656,800 0 0	...	...	...	1,656,800 0 0	
	...	325 0 0	175 0 0	...	...	150 0 0	
	...	216,650 0 0	59,650 0 0	371,000 0 0	...	528,000 0 0		
	...	4,191,000 0 0	...	81,000 0 0	...	4,272,000 0 0		
	...	6,660,591 0 0	59,825 0 0	452,000 0 0	...	7,052,766 0 0		
	6,660,591 0 0	...	452,000 0 0	59,825 0 0	7,052,766 0 0	...		
172-3	101,281 8 1	...	31,411 18 0	...	132,693 6 1	...		
"	25,483 10 1	...	5,711 19 7	9,991 6 2	21,204 3 6	...		
"	110,657 6 4	...	28,938 15 9	46,251 0 0	93,345 2 1	...		
174-5	29,351 0 0	...	54,918 16 9	2 5 0	84,267 11 9	...		
	266,773 4 6	...	120,981 10 1	56,244 11 2	331,510 3 5	...		
	...	101,281 8 1	...	31,411 18 0	...	132,693 6 1		
	...	25,483 10 1	9,991 6 2	5,711 19 7	...	21,204 3 6		
	...	110,657 6 0	46,251 0 0	28,938 16 1	...	93,345 2 1		
	...	29,351 0 0	2 5 0	54,918 16 9	...	84,267 11 9		
	...	266,773 4 2	56,244 11 2	120,981 10 5	...	331,510 3 5		
RECAPITULATION.						BALANCES, DR.		
Public Account—Bank of New Zealand						£	s. d.	
						175,599	0 5	
Advances						55,457	3 9	
						£231,056	4 2	

Dr. ACCOUNT CURRENT OF THE RECEIPTS AND DISBURSEMENTS OF THE

RECEIPTS.				£	s.	d.	£	s.	d.	£	s.	d.
CUSTOMS.												
DUTIES :—												
AUCKLAND,—												
Auckland	...	...	30 June	201,609	19	1						
Russell	...	...	31 May	2,156	18	6						
Mongonui	...	...	"	914	7	3						
Wangarei and Kaipara	...	...	30 June	...								
Hokianga	...	...	31 May	3,901	17	1						
Thames	...	...	30 June	1,565	10	1				210,148	12	0
TARANAKI,—												
New Plymouth	...	...	"	...						6,458	10	0
WELLINGTON,—												
Wellington	...	...	"	58,315	1	2						
Wanganui	...	...	"	16,592	19	0				74,908	0	2
HAWKE'S BAY,—												
Napier	...	...	"	...						26,946	0	5
NELSON,—												
Nelson	...	...	"	29,648	17	5						
Westport	...	...	"	19,608	5	9						
Greymouth (moiety)	...	...	"	23,857	15	5				73,114	18	7
MARLBOROUGH,—												
Picton	...	...	"	1,133	19	10						
Havelock	...	...	31 May	776	18	5						
Wairau	...	...	30 June	3,843	4	0						
Kaikoura	...	...	31 May	1,051	14	0				6,805	16	3
CANTERBURY,—												
Lyttelton	...	...	30 June	81,084	11	9						
Akaroa	...	...	"	899	16	11						
Timaru	...	...	"	10,070	19	0				92,055	7	8
WESTLAND,—												
Hokitika	...	...	"	51,798	3	0						
Greymouth (moiety)	...	...	"	23,857	15	8						
Okarito	...	...	31 May	2,153	13	9				77,809	12	5
OTAGO,—												
Dunedin	...	...	30 June	205,041	5	0						
Oamaru	...	...	"	8,601	5	2				213,642	10	2
SOUTHLAND,—												
Invercargill	...	...	"	20,840	7	7						
Bluff Harbour	...	...	31 May	661	14	1						
Riverton	...	...	30 June	4,747	11	3				26,249	12	11
CHATHAM ISLANDS												
	...	...	31 January	...						129	7	3
Total Customs Duties				...	...	...	808,268	7	10			
Carried forward				...	...	...	808,268	7	10			...

Accounts.

CONSOLIDATED FUND DURING THE FINANCIAL YEAR ENDED 30TH JUNE, 1870. Cr.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
LIABILITIES AND ENGAGEMENTS, 1868-69.									
PERMANENT CHARGES.									
GENERAL EXPENDITURE.									
INTEREST AND SINKING FUND:—									
“New Zealand Loan Act, 1860,”—									
Interest at 6 per cent.,—									
Half-year to 1 Jan., 1869	...	£1,242	0	0					
Sinking Fund at 2 per cent.,—									
Half-year to 30 June, 1869	...	955	0	0					
					2,197	0	0		
“New Zealand Loan Acts, 1863-65,”—									
Interest at 5 per cent.,—									
Half-year to 15 July, 1869	...	£220	0	0					
Interest at 6 per cent.,—									
Half-year ended 15									
Sept., 1868	...	£12	0	0					
Ditto 15 Mar., 1869	...	18	0	0					
Ditto 15 June, ”	...	129	0	0					
					159	0	0		
Interest at 8 per cent.									
on Debentures issued									
under the Debentures									
Acts 1864-65									
...	...	£1,275	0	0					
Interest at 7 per cent. on									
Taranaki Debentures									
...	...	24	10	0					
					1,299	10	0		
					1,678	10	0		
Sinking Fund at 1 per cent. on account									
of half-year to 15 July, 1869									
...	...	1,183	0	0					
Sinking Fund at 2 per cent., half-year									
to 15 June, 1869									
...	...	3,428	0	0					
					6,289	10	0		
“New Zealand Consolidated Loan Act, 1867,”—									
Interest at 5 per cent.,—									
3 months to 15 Oct.,									
1868	...	£10	0	0					
Ditto to 15 Jan., 1869	...	51	5	0					
Ditto to 15 April ”	...	172	10	0					
Ditto to 15 July ”	...	790	0	0					
					£1,023	15	0		
Sinking Fund at 1 per cent.,—									
3 months to 15 July,									
1869									
...	...	£10,477	10	0					
Less charged in									
Public Accounts									
of 1868-69, p. 13									
...	...	7,626	0	4					
					2,851	9	8		
“Treasury Bills Act, 1866,”—									
Interest at 4d. per cent. per diem,—									
On £12,350—									
Half-year to 1 July, 1869									
...	...	...	...	...	372	11	2		
“Treasury Bills Act, 1868,”—									
Interest at 4d. per cent. per diem,—									
On £10,000—									
1 year to 30 June, 1869									
...	...	£608	6	8					
On £8,650—									
16 to 31 Mar., 1869									
...	...	23	1	4					
					631	8	0		
Total Interest and Sinking Fund									
...	...	...	...	...	13,365	13	10		
“LEGISLATIVE OFFICERS’ SALARIES ACT, 1867,”—									
Officers of Legislative Council									
...	...	30 June, 1869	...	...	108	6	8		
Officers of House of Representatives									
...	...	”	”	...	166	13	4		
					275	0	0		
Carried forward									
...	...	...	...	...	...	13,640	13	10	...

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ... ..					...			808,268	7	10	...		
SEIZURES, RENTS, &c. :—													
AUCKLAND,—													
Auckland	...	30 June	...	£20 18 3									
Mongonui	...	31 May	...	8 1 7									
Hokianga	...	30 April	...	46 11 10									
					75	11	8						
TARANAKI,—													
New Plymouth	...	...	...	30 June				37	3	8			
WELLINGTON,—													
Wanganui	...	...	...	..				4	0	2			
MARLBOROUGH,—													
Picton	...	...	...	..				5	1	5			
WESTLAND,—													
Hokitika	...	...	...	..				27	17	6			
								149	14	5			
											808,418	2	3
BONDED WAREHOUSE DUTIES.													
AUCKLAND,—													
Auckland	...	...	...	30 June	1,304	3	4						
Thames	...	...	...	..	19	15	10				1,323	19	2
TARANAKI,—													
New Plymouth	...	...	...	..	...						50	0	0
WELLINGTON,—													
Wellington	...	...	...	..	525	0	0						
Wanganui	...	...	...	..	125	0	0				650	0	0
HAWKE'S BAY,—													
Napier	...	...	...	..	...						207	5	2
NELSON,—													
Nelson	...	...	...	..	300	0	0						
Westport	...	...	...	..	131	10	7				431	10	7
MARLBOROUGH,—													
Wairau	...	...	...	..	...						25	0	0
CANTERBURY,—													
Lyttelton	...	...	...	..	533	6	8						
Timaru	...	...	...	..	75	0	0				608	6	8
WESTLAND,—													
Hokitika	...	...	...	..	225	0	0						
Greymouth	...	...	...	..	150	0	0						
Okarito	...	...	...	31 May	25	0	0				400	0	0
OTAGO,—													
Dunedin	...	...	...	30 June	736	4	8						
Oamaru	...	...	...	..	50	0	0				786	4	8
SOUTHLAND,—													
Invercargill	...	...	...	..	100	0	0						
Riverton	...	...	...	..	25	0	0				125	0	0
											4,607	6	3
Carried forward ... ..					...			...			813,025	8	6

CONSOLIDATED FUND—continued.

CR.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ... ..	...			13,640	13	10	...		
"AUDIT ACT AMENDMENT ACT, 1865,"—									
Auditor-General 10 Mar. to ..	156	13	4						
Deputy Auditor " "	16	13	4						
				173	6	8			
"COMPTROLLER'S ACT, 1865,"—									
Comptroller 30 June, 1869	...			66	13	4			
"ATTORNEY-GENERAL'S ACT, 1866,"—									
Attorney-General " "	...			83	6	8			
"WASTE LANDS ACT, 1858,"—									
Salaries " "	...			143	18	4			
"NEW ZEALAND INSTITUTE ACT, 1867,"—									
Director of Geological Survey " "	...			66	13	4			
"NATIVE SCHOOLS ACT, 1867,"—									
AUCKLAND,—									
Grants in aid—									
Wesleyan £83 15 0									
Roman Catholic 28 9 9									
			£112 4 9						
Miscellaneous 132 8 6				244	13	3			
WELLINGTON,—									
Grants in aid—									
Roman Catholic £92 10 0									
Miscellaneous 90 8 3									
				122	18	3			
HAWKE'S BAY,—									
Grants in aid—Roman Catholic				48	3	8			
CANTERBURY,—									
Grants in aid—Church of England				100	8	2			
OTAGO,—									
Miscellaneous				34	12	8			
SOUTHLAND,—									
Grants in aid—									
Ruapuke School £63 0 0									
Miscellaneous 14 19 3									
				77	19	3			
				628	15	3			
"PENSIONS ACT, 1856,"—									
W. Swainson 1 April to 30 June, 1869	...			100	0	0			
"PUBLIC DEBTS APPORTIONMENT ACT, 1858,"—									
Taranaki Guarantee " "	...			183	6	8			
"MARTIN'S ANNUITY ACT, 1858,"—									
Sir W. Martin 1 April to ..	...			83	6	8			
"PANAMA MAIL SERVICE AMENDMENT ACT, 1865,"—									
Penalty for non-despatch of Steamers, Jan. and Feb. 1869, refunded	...			2,625	0	0			
"MAYNE PENSION ACT, 1865,"—									
E. Mayne 1 Jan. to 30 June, 1869	...			100	0	0			
"NIXON PENSION ACT, 1865,"—									
Sisters of the late Colonel Nixon ... 28 Feb. to ..	...			51	5	0			
"ARMITAGE PENSION ACT, 1865,"—									
Widow of J. Armitage 8 to ..	...			9	3	4			
"BARTLEY PENSION ACT, 1867,"—									
T. H. Bartley 1 April to ..	...			75	0	0			
"CIVIL SERVICE SUPERANNUATION ACTS, 1858-61-66,"—									
Allowances,—									
D. Berry 1 April to 30 June, 1869	18	1	4						
G. Bowron 1 to ..	7	10	1						
J. Byron 1 April to 21 May, 1869	3	3	9						
C. A. Calvert 1 to 30 June, "	12	8	9						
S. Carkeek 1 April to ..	91	1	4						
E. Catchpool " to ..	68	6	3						
R. Chapman " to ..	63	19	9						
W. Culpin " to ..	15	12	6						
P. A. Deck " to ..	11	19	11						
D. S. Durie " to ..	52	9	4						
B. Eglinton " to ..	17	16	10						
H. B. Gouland " to ..	21	7	2						
G. Hawkins 1 to ..	6	18	10						
Carried forward	390	15	10	18,030	9	1	...		

ABSTRACT OF THE ACCOUNTS

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.					£	s.	d.	£	s.	d.	£	s.	d.		
Brought forward ... ..					...			...			813,025	8	6
STAMP DUTIES.															
AUCKLAND,—															
Auckland	...	...	...	30 June	16,433	18	8						
Wangarei	...	...	...	31 May	5	15	0						
Russell	...	...	...	"	15	4	2						
Mongonui	...	...	...	"	11	0	0						
Raglan	...	...	...	"	3	17	4						
Tauranga	...	...	...	"	18	1	8						
Newcastle	...	...	...	30 June	40	10	11						
Shortland	...	...	...	"	886	15	0				17,415	2	9
TARANAKI,—															
New Plymouth	...	...	...	"	...						646	10	11
WELLINGTON,—															
Wellington	...	...	...	"	5,673	5	1						
Wanganui	...	...	...	"	398	4	0						
Greytown	...	...	...	31 May	28	16	1						
Marion	...	...	...	"	2	1	9				6,102	6	11
HAWKE'S BAY,—															
Napier	...	...	...	30 June	1,866	6	1						
Waipukurau	...	...	...	31 May	15	0	7				1,881	6	8
NELSON,—															
Nelson	...	...	...	30 June	3,433	0	8						
Collingwood	...	...	...	31 May	8	1	9						
Charleston	...	...	...	30 June	162	17	10						
Westport	...	...	...	"	185	7	3				3,789	7	6
MARLBOROUGH,—															
Pictou	...	...	...	"	495	7	10						
Havelock	...	...	...	31 May	15	1	10						
Kaikoura	...	...	...	30 June	5	8	5				515	18	1
CANTERBURY,—															
Christchurch	...	...	...	"	8,837	18	11						
Lyttelton	...	...	...	"	188	14	1						
Kaiapoi	...	...	...	"	229	16	9						
Akaroa	...	...	...	31 May	37	18	6						
Timaru	...	...	...	30 June	414	3	2				9,708	11	5
WESTLAND,—															
Hokitika	...	...	...	"	3,465	10	6						
Greymouth	...	...	...	"	679	14	7				4,145	5	1
OTAGO,—															
Dunedin	...	...	...	"	15,113	18	5						
Oamaru	...	...	...	"	497	6	6						
Port Chalmers	...	...	...	31 May	42	3	8						
Waikouaiti	...	...	...	30 June	40	6	5						
Tokomairiro	...	...	...	"	203	10	5						
Queenstown	...	...	...	"	133	18	9						
Lawrence	...	...	...	"	174	1	7						
Clyde	...	...	...	31 May	156	9	7						
Balclutha	...	...	...	30 June	143	18	0						
Naseby	...	...	...	"	95	0	0						
Teviot	...	...	...	"	27	15	3						
Cromwell	...	...	...	31 May	22	12	4						
Hamilton (Commission refunded)	...	...	...	"	0	0	4				16,651	1	3
SOUTHLAND,—															
Invercargill	...	...	...	30 June	1,462	15	8						
Riverton	...	...	...	"	83	0	5						
Campbelltown	...	...	...	31 May	7	2	7				1,552	18	8
CHATHAM ISLANDS															
	...	...	...	31 January	...						2	6	3
Carried forward	875,436	4	0

OF THE COLONIAL TREASURER.

18 B.—No. 1.

CONSOLIDATED FUND—continued.

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				390	15	10	18,080	9	1	...		
Allowances—continued.												
J. G. Johnson	...	1 Oct., 1868, to 30 June, 1869		56	5	0						
S. P. King	...	1 to " "		12	11	8						
H. C. Lawlor	...	1 April to " "		32	14	6						
R. Lyle	...	" to " "		22	0	0						
J. Lynch	...	" to " "		17	17	2						
J. Matthews	...	" to " "		20	8	4						
G. M. Milford	...	" to " "		49	3	9						
C. H. McIntosh	...	" to " "		41	5	0						
T. Outhwaite	...	" to " "		84	16	8						
Piri Kawau	...	" to " "		15	18	8						
D. Poole	...	" to " "		13	15	0						
R. F. Porter	...	" to " "		88	2	2						
D. Ross	...	" to " "		16	13	4						
D. Rough	...	1 Jan. to " "		138	10	10						
T. Sanders	...	1 April to " "		12	10	0						
C. Sharp	...	" to " "		51	3	10						
R. R. Strang	...	" to " "		75	17	9						
W. Tidmarsh	...	" to " "		17	7	0						
B. Walmsley	...	" to " "		37	10	0						
J. White	...	" to " "		7	14	1						
W. Young	...	" to " "		87	10	0						
							1,290	10	7			
"MILITIA ACT AMENDMENT ACT, 1862,"—												
Pensions to Widows,—												
A. Herford,	1 April to 30 June, 1869		£32	10	0							
K. Hussey,	1 Jan. to " "		40	0	0							
E. M. King,	1 April, 1868, to " "		100	0	0							
S. S. Passmore,	1 April to " "		11	10	0							
L. Sarten	" to " "		9	0	0							
							193	0	0			
Compassionate Allowances,—												
J. H. Coad,	1 Jan. to 30 June, 1869		£5	0	0							
K. T. Coad,	1 April to " "		2	10	0							
E. Fulloon	" to " "		12	10	0							
A. Herford	" to " "		10	0	0							
K. Hussey,	1 Jan. to " "		8	0	0							
L. Sarten,	1 April to " "		5	10	0							
J. W. Shaw	" to " "		3	10	0							
							47	0	0			
Pensions for Wounds and Injuries,—												
W. Cody,	1 April to 30 June, 1869		£4	11	0							
A. J. K. Dunn	" to " "		9	2	6							
R. Leaf,	11 May to " "		1	5	6							
F. G. Rawson,	1 April to " "		11	7	6							
W. Thompson	" to " "		6	16	6							
							33	3	0			
"MILITARY PENSIONS ACT, 1866,"—												
Pensions to Widows,—												
M. R. Brown,	1 April to 30 June, 1869		£12	10	0							
C. M. Buck	" to " "		17	10	0							
E. Garner	" to " "		5	0	0							
C. J. Geary,	1 to " "		3	0	0							
A. Hart	" to " "		9	0	0							
L. Hastings,	1 Jan. to " "		27	10	0							
H. E. Hunter	1 April to " "		15	0	0							
C. McKenzie,	28 Jan. to " "		7	13	0							
G. M. Palmer,	1 April to " "		17	10	0							
C. Russell	" to " "		9	0	0							
M. Spain	" to " "		5	0	0							
A. Von Tempsky	" to " "		30	0	0							
Parekuku Wiremu	" to " "		3	5	0							
Roka Hemi	" to " "		6	10	0							
Tarehira Kereti	" to " "		6	10	0							
Tarehira Patu	" to " "		6	10	0							
Wiki Manihera	" to " "		3	5	0							
							184	13	0			
Compassionate Allowances,—												
E. Garner,	1 April to 30 June, 1869		£3	0	0							
C. J. Geary,	1 to " "		1	0	0							
A. Hart	" to " "		6	0	0							
L. Hastings,	1 Jan. to " "		5	0	0							
H. E. Hunter,	1 April to " "		2	10	0							
C. McKenzie,	28 Jan. to " "		2	15	0							
G. M. Palmer,	1 April to " "		3	0	0							
C. Russell	" to " "		7	10	0							
A. Von Tempsky	" to " "		15	0	0							
Mereteana & Te Hira,	1 Jan. to " "		8	0	0							
							53	15	0			
Carried forward				238	8	0	19,594	2	8	...		

ABSTRACT OF THE ACCOUNTS

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ... ..					...			...			875,436	4	0
POSTAL.													
AUCKLAND	...	...	...	...	...			10,363	17	5			
TARANAKI	...	...	...	...	...			538	17	7			
WELLINGTON	...	...	...	...	...			4,822	5	9			
HAWKE'S BAY	...	...	...	...	...			1,375	12	5			
NELSON	...	...	...	...	...			2,887	17	6			
MARLBOROUGH	...	...	...	...	...			883	16	7			
CANTERBURY	...	...	...	...	...			8,397	9	8			
WESTLAND	...	...	...	...	...			3,642	19	7			
OTAGO	...	...	...	...	...			13,248	15	9			
SOUTHLAND	...	...	...	...	...			1,707	1	1			
CHATHAM ISLANDS	...	...	...	...	...			14	19	0			
											47,883	12	4
TELEGRAPHIC.													
AUCKLAND,—													
Auckland	...	...	...	30 June	204	7	8						
Onehunga	...	...	...	31 May	25	2	11						
Ngaruawahia	...	...	...	30 June	64	17	5						
Mercer	...	...	...	31 May	37	2	6						
Cambridge	...	...	...	"	50	11	6						
Alexandra	...	...	...	"	44	10	9						
Hamilton	...	...	...	"	55	18	8						
											482	11	5
TARANAKI,—													
Patea	...	...	...	"	...			21	6	11			
WELLINGTON,—													
Wellington	...	...	...	30 June	1,406	3	4						
Ditto, Government Buildings	...	...	...	"	79	12	1						
Wanganui	...	...	...	"	328	19	0						
Greytown	...	...	...	31 May	87	2	10						
Featherston	...	...	...	"	26	1	6						
Castle Point	...	...	...	"	29	19	6						
Masterton	...	...	...	"	37	6	10						
Marton	...	...	...	"	20	8	2						
Hutt	...	...	...	"	7	6	2						
											2,022	19	5
HAWKE'S BAY,—													
Napier	...	...	...	30 June	555	10	4						
Waipukurau	...	...	...	31 May	105	15	6						
Port Ahuriri	...	...	...	30 June	164	16	11						
Waipawa	...	...	...	31 May	76	7	8						
											902	10	5
NELSON,—													
Nelson	...	...	...	30 June	1,078	2	6						
Westport	...	...	...	"	602	3	2						
Charleston	...	...	...	"	370	6	2						
Brighton	...	...	...	31 May	95	0	10						
Cheviot	...	...	...	"	167	8	4						
											2,313	1	0
MARLBOROUGH,—													
Picton	...	...	...	30 June	155	12	3						
Blenheim	...	...	...	"	375	3	2						
Havelock	...	...	...	31 May	134	4	0						
Kaikoura	...	...	...	"	58	18	1						
											723	17	6
Carried forward ... ..					...			6,466	6	8	923,319	16	4

CONSOLIDATED FUND—*continued.*

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward				238	8	0	19,594	2	8	...			
"MILITARY PENSIONS ACT, 1866,"— <i>continued.</i>													
Pensions for Wounds and Injuries,—													
J. G. Beamish,	1 May	to 30 June, 1869	£3 1 0										
G. Corbett,	1 April	to " "	9 2 0										
C. F. Crawford	"	to " "	9 2 0										
L. Farrell,	4 Dec., 1868,	to " "	15 13 6										
J. Hamblyn,	1 April	to " "	6 16 6										
E. L. Hope,	12 May	to " "	3 15 0										
W. McDonnell,	1 April	to " "	37 10 0										
G. McKay	"	to " "	9 2 0										
T. McMahon,	1 Mar.	to " "	12 4 0										
J. Monck,	1 April	to " "	6 16 6										
J. A. Percy,	1 Jan.	to " "	75 0 0										
E. O. Ross,	1 July	to " "	75 0 0										
S. Whiteside,	12 May	to " "	3 15 0										
F. Williamson,	1	to " "	3 0 0										
Anaru Patapu,	1 April	to " "	3 8 3										
Apera Te Koenga	"	to " "	11 7 6										
Erimeha,	1	to 8 April	0 8 0										
Hemi Tonganui,	9 Nov., 1868,	to 30 June	8 15 6										
Tamehana Te Awa,	1 April	to " "	11 8 1										
				305	4	10	543 12 10						
"WALSH AND OTHERS PENSION ACT, 1869,"—													
M. A. Walsh	...	1 Oct., 1868, to 30 June, 1869	22 10 0										
M. H. Whiteley	...	1 Jan. to " "	50 0 0										
J. Wilson	...	1 Oct., 1868, to " "	37 10 0										
							110 0 0						
"POST OFFICE SAVINGS BANK ACT, 1865,"—													
Commission	...	...	...				0 3 10					
"DEBTORS AND CREDITORS ACTS, 1862-65,"—													
Accountant in Bankruptcy	...	...	June	50	0	0						
Clerical assistance	...	...	Feb., May	27	0	0						
Binding Return	...	...	...	1	15	0						
							78 15 0						
"PUBLIC DEBTS SINKING FUNDS ACT, 1868,"—													
Secretary to Commissioners	...	...	June	...			4 3 4					
CIVIL LIST FUND ACCOUNT,—													
First Division,—													
His Excellency the Governor, Sir G. F. Bowen, G.C.M.G., June				375	0	0							
The Judges—													
Chief Justice—Sir G. A. Arney, June ...				£141	13	4							
Puisne Judges,—													
A. J. Johnston,	June	£125	0	0									
C. W. Richmond,	"	125	0	0									
H. B. Gresson,	"	125	0	0									
H. S. Chapman, half salary,													
1 April to 30 June	...	187	10	0									
C. D. R. Ward,	June	100	0	0									
				662	10	0							
				804	3	4							
Establishment of the General Government,—													
The Colonial Secretary,—													
E. W. Stafford,	1 to 28 June	£77	15	6									
W. Fox,	29 to 30 June	5	11	2									
				83	6	8							
The Colonial Treasurer,—													
W. Fitzherbert (balance),													
1 to 28 June	...	£17	15	6									
J. Vogel,	29 to 30 June	5	11	2									
				23	6	8							
The Minister for Defence,—													
T. M. Haultain, 1 to 28													
June	...	£77	15	6									
D. McLean,	29 to 30 June	2	15	7									
				80	11	1							
The Postmaster-General,—													
J. Hall, 28 May to 28 June				83	6	8							
The Commissioner of Customs,—													
J. C. Richmond, 1 to 28 June				77	15	6							
The Attorney-General,—													
J. Prendergast				16	13	4							
The Under Secretary,—													
W. Gisborne				50	0	0							
The Assistant Treasurer,—													
J. Woodward				50	0	0							
Carried forward				£464	19	11	1,179	3	4	20,330	17	8	...

ABSTRACT OF THE ACCOUNTS

DR.

ACCOUNT CURRENT OF THE

RECEIPTS.					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ... ..					...			6,466	6	8	923,319	16	4
CANTERBURY,—													
Christchurch	...	...	...	30 June	1,940	18	7						
Lyttelton	...	...	...	"	385	1	5						
Kaipoi	...	...	...	"	179	0	5						
Timaru	...	...	...	"	531	9	3						
Bealey	...	...	...	31 May	24	4	0						
Selwyn	...	...	...	"	25	5	7						
Temuka	...	...	...	"	72	5	1						
								3,158	4	4			
WESTLAND,—													
Hokitika	...	...	...	30 June	1,369	18	11						
Greymouth	...	...	...	"	964	3	8						
								2,334	2	7			
OTAGO,—													
Dunedin	...	...	...	"	3,291	5	6						
Oamaru	...	...	...	"	522	15	3						
Tokomairiro	...	...	...	"	139	5	8						
Waikouaiti	...	...	...	"	83	14	8						
Balclutha	...	...	...	"	151	7	4						
Port Chalmers	...	...	...	31 May	140	1	3						
Roxburgh	...	...	...	30 June	33	5	6						
Manuherikia	...	...	...	"	44	16	3						
Cromwell	...	...	...	31 May	98	3	9						
Lawrence	...	...	...	30 June	105	12	2						
Clyde	...	...	...	31 May	94	12	9						
Queenstown	...	...	...	30 June	104	12	0						
Palmerston	...	...	...	"	29	5	5						
								4,838	17	6			
SOUTHLAND,—													
Invercargill	...	...	...	"	430	13	6						
Bluff	...	...	...	31 May	113	5	7						
Amount credited to General Revenue in April, 1869—transferred hereto					132	9	8						
								676	8	9			
											17,473	19	10
JUDICIAL—FEES AND FINES.													
SUPREME COURT:—													
AUCKLAND	...	...	...	30 June	...			1,175	17	6			
TARANAKI	...	...	...	"	...			58	5	0			
WELLINGTON	...	...	...	"	...			413	6	7			
HAWKE'S BAY	...	...	...	"	...			178	18	6			
NELSON	...	...	...	"	...			406	11	0			
MARLBOROUGH	...	...	...	"	...			45	6	0			
CANTERBURY	...	...	...	"	...			752	14	0			
WESTLAND	...	...	...	"	...			214	5	4			
OTAGO	...	...	...	"	...			1,263	8	6			
SOUTHLAND	...	...	...	"	...			107	14	0			
											4,616	6	5
SHERIFFS' OFFICES:													
AUCKLAND	...	...	...	"	...			438	10	11			
TARANAKI	...	...	...	"	...			8	1	0			
WELLINGTON,—													
Wellington	...	...	...	"	17	6	0						
Wanganui	...	...	...	31 May	30	17	0						
Wairarapa	...	...	...	30 June	7	13	6						
								55	16	6			
HAWKE'S BAY	...	...	...	"	...			12	1	0			
NELSON	...	...	...	"	...			14	0	6			
MARLBOROUGH	...	...	...	"	...			113	7	6			
CANTERBURY	...	...	...	"	...			47	16	0			
WESTLAND	...	...	...	31 May	...			46	19	6			
OTAGO	...	...	...	30 June	...			117	2	0			
SOUTHLAND	...	...	...	31 May	...			11	16	0			
											865	10	11
DISTRICT COURTS:—													
AUCKLAND,—													
Auckland	...	...	...	30 June	534	4	9						
Grahamstown	...	...	...	"	36	12	0						
								570	16	9			
NELSON,—													
Westport	...	...	...	"	98	7	4						
Charleston	...	...	...	"	51	17	0						
								150	4	4			
Carried forward ... ..					...			721	1	1	946,275	13	6

OF THE COLONIAL TREASURER.

17 B.—No. 1.

CONSOLIDATED FUND—*continued.*

Cr.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	£464	19	11	1,179	3	4	20,330	17	8
CIVIL LIST FUND ACCOUNT—<i>continued.</i>									
General Expenses,—									
Resident Minister at Auckland,—									
D. Pollen, 1 to 28 June	£77	15	6						
Secretary to Cabinet, June ...	8	6	8						
Assistant Law Officer,—									
W. Pharazyn ... June	50	0	0						
Confidential Clerk to Premier	5	16	8						
Travelling Expenses	12	0	0						
	153	18	10						
Second Division—Native Purposes,—				618	18	9			
The Native Minister,—									
D. McLean, 29 to 30 June	£2	15	7						
Native Minister's Department,—									
Salaries ... June	£163	10	0						
Contingencies	10	16	8						
	174	6	8						
Civil Commissioners,—									
AUCKLAND ... June	£108	6	8						
TARANAKI	50	0	0						
	158	6	8						
Pensioners,—									
AUCKLAND	£249	0	0						
WELLINGTON	41	10	0						
HAWKE'S BAY	12	10	0						
	303	0	0						
Medical Officers,—									
AUCKLAND	£50	0	0						
TARANAKI	12	10	0						
WELLINGTON	62	10	0						
HAWKE'S BAY	12	10	0						
CANTERBURY	4	3	4						
SOUTHLAND	17	10	0						
	159	3	4						
Provisions	750	13	3						
Clothing	92	13	0						
Travelling Expenses	767	13	6						
Medical Comforts	158	5	8						
Miscellaneous	1,405	7	10						
" Amount transferred from Vote for Native Contingencies ...	4	12	2						
				3,976	17	8			
							5,774	19	9
Total Permanent Charges, General							26,105	17	5
EXPENDITURE CHARGED PROVINCIALLY.									
"PROVINCIAL AUDIT ACT, 1866,"—									
Salaries,—									
AUCKLAND, 1 April to 30 June, 1869	£37	10	0						
TARANAKI, 1 Jan. to " "	10	3	4						
WELLINGTON, 1 April to " "	62	10	0						
HAWKE'S BAY, 29 Nov., 1868, to " "	15	15	9						
NELSON, 1 to " "	20	16	8						
MAHLBOROUGH, 1 to " "	4	3	4						
CANTERBURY, 1 to " "	41	13	4						
OTAGO, 24 Mar. to " "	61	18	8						
SOUTHLAND, 1 to " "	18	15	0						
	273	6	1						
"CUSTOMS REGULATION ACT, 1858,"—									
Awards to Seizing Officers, Payments to Informers, &c.,—									
AUCKLAND	£5	0	0						
WELLINGTON	3	10	0						
WESTLAND	5	0	0						
	13	10	0						
"DEBTORS AND CREDITORS ACTS, 1862-65,"—									
AUCKLAND,—									
Advertising	£8	6	0						
OTAGO,—									
Professional Services	12	13	0						
	20	19	0						
"JUSTICES OF THE PEACE ACT, 1866,"—									
NELSON,—									
Expenses of Constable	£7	14	0						
OTAGO,—									
Expenses of Constables	95	2	1						
	102	16	1						
Carried forward				410	11	2	26,105	17	5

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.				£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward ... ..				...			721	1	1	946,275	13	6
DISTRICT COURTS—continued.													
WESTLAND,—													
Hokitika	...	...	30 June	270	12	8						
Greymouth	...	...	"	99	5	0						
							369	17	8				
OTAGO,—													
Lawrence	...	...	"	42	6	0						
Queenstown	...	...	"	61	10	3						
Naseby	...	...	"	26	14	0						
Clyde	...	...	31 May	48	16	9						
							179	7	0				
											1,270	5	9
RESIDENT MAGISTRATES' COURTS:—													
AUCKLAND,—													
Auckland	...	...	30 June	1,889	15	4						
Onehunga and Otahuhu	...	...	31 May	180	8	10						
Maketu	...	...	31 Dec., 1869	124	15	8						
Opotiki	...	...	31 March	23	1	0						
Shortland	...	...	30 June	1,833	0	0						
Papakura, Drury, and Pokeno	...	...	31 May	168	2	5						
Waiuku and Port Waikato	...	...	"	63	19	6						
Wangarei	...	...	"	12	1	2						
Russell	...	...	"	104	8	8						
Kaipara	...	...	30 June	33	8	6						
Mongonui	...	...	"	14	8	2						
Waimate and Hokianga	...	...	31 May	39	6	6						
Waikato District	...	...	30 June	131	6	8						
Raglan	...	...	31 May	20	7	9						
Tauranga	...	...	"	34	0	6						
Waiapu	...	...	"	36	4	0						
							4,708	14	8				
TARANAKI,—													
New Plymouth	...	...	30 June	233	10	11						
Patea	...	...	31 May	35	6	6						
							273	17	5				
WELLINGTON,—													
Wellington	...	...	30 June	934	15	10						
Otaki	...	...	"	31	7	6						
Rangitikei	...	...	31 May	87	7	8						
Wanganui	...	...	30 June	719	16	3						
Wairarapa	...	...	31 May	199	7	7						
							1,972	14	10				
HAWKE'S BAY,—													
Napier	...	...	30 June	364	8	3						
Wairoa	...	...	31 May	19	10	6						
							383	18	9				
NELSON,—													
Nelson	...	...	30 June	564	18	9						
Richmond	...	...	31 May	30	4	8						
Spring Grove	...	...	"	55	6	0						
Collingwood	...	...	"	38	15	0						
Motueka	...	...	"	79	10	10						
Westport	...	...	30 June	582	15	6						
Charleston	...	...	"	707	19	6						
Cobden	...	...	"	1,192	4	10						
Amuri	...	...	31 May	22	14	10						
							3,274	9	11				
MARLBOROUGH,—													
Blenheim	...	...	30 June	155	16	4						
Picton	...	...	"	63	15	11						
Havelock	...	...	31 May	115	14	6						
Kaikoura	...	...	"	29	16	2						
							365	2	11				
CANTERBURY,—													
Christchurch	...	...	30 June	2,198	19	2						
Lyttelton	...	...	"	211	13	5						
Kaipoi	...	...	"	302	14	2						
Leithfield and Rangiora	...	...	31 May	162	18	3						
Akaroa	...	...	"	94	14	1						
Timaru	...	...	30 June	458	15	8						
Arowhenua	...	...	"	194	5	4						
Waimate	...	...	31 May	80	19	8						
Oxford	...	...	"	76	17	5						
							3,781	17	2				
WESTLAND,—													
Hokitika	...	...	30 June	1,346	13	9						
Greymouth	...	...	"	1,372	8	6						
Stafford	...	...	31 May	311	6	6						
Ross	...	...	30 June	233	18	0						
							3,264	6	9	14,760	15	8	
Carried forward				3,264	6	9	14,760	15	8	947,545	19	3	

CONSOLIDATED FUND—continued.

CR.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	410	11	2	26,105	17	5			
“DISTILLATION PROHIBITION ORDINANCE AMENDMENT ACT, 1866,”— Penalties, Awards, &c.,— WELLINGTON	1	2	0						
“WEIGHTS AND MEASURES ACT, 1868,”— WELLINGTON,— Fees	0	5	0						
Total Permanent Charges—Provincial... ..				411	18	2			
Total Permanent Charges							26,517	15	7
APPROPRIATIONS.									
GENERAL CHARGES.									
CLASS I.—PUBLIC DOMAINS AND BUILDINGS.									
GOVERNMENT DOMAINS:—									
WELLINGTON,—									
Overseer, Salary June	16	13	4						
Gardeners and Labourers ”	31	18	6						
AUCKLAND,—									
Gardener ”	7	10	0						
				56	1	10			
CONTINGENCIES									
Expenditure in excess of Appropriation, transferred to Supplementary	211	15	7						
	201	15	7						
				10	0	0			
NEW GOVERNMENT HOUSE AND OFFICES:—									
Secretary to Commissioners, Salary, June to Sept.	122	0	0						
Colonial Architect, Salary, 15 May to 30 June	25	16	1						
” ” Commission	327	0	0						
Clerk of Works, Salary, 1 June, 1869, to 30 June, 1870	308	1	5						
Contract for Government House	5,193	8	2						
” Stables	1,013	15	0						
” Additions to Offices	2,352	8	6						
Drain Pipes, Labour, &c.	153	2	5						
Insurance	97	10	0						
	9,593	1	7						
Carried to Reserve Account	1,406	18	5						
				11,000	0	0			
FURNITURE FOR NEW GOVERNMENT HOUSE									
Expenditure in excess of Appropriation transferred to Supplementary	2,414	9	3						
	1,214	9	3				1,200	0	0
CLASS II.—PUBLIC DEPARTMENTS.									
THE GOVERNOR'S ESTABLISHMENT:—									
Salaries June	101	3	4						
Contingencies	125	2	3						
Forage	16	13	4						
	242	18	11						
Expenditure in excess of Appropriation transferred to Supplementary	108	18	11						
				134	0	0			
LEGISLATIVE DEPARTMENTS:—									
Legislative Council,—									
Salaries June	56	6	8						
House of Representatives,—									
Salaries ”	311	6	0						
	367	12	8						
Expenditure in excess of Appropriation transferred to Supplementary	171	0	8						
				196	12	0			
EXECUTIVE DEPARTMENTS:—									
Salaries,—									
Colonial Secretary June	104	2	0						
Treasury ”	201	0	10						
Carried forward	305	2	10	12,596	13	10	26,517	15	7

ABSTRACT OF THE ACCOUNTS

DR.

ACCOUNT CURRENT OF THE

RECEIPTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				3,264	6	9	14,760	15	8	947,545	19	3
WESTLAND—continued.												
Okarito			31 May	123	17	6						
Pounamu			30 June	379	0	6	3,767	4	9			
OTAGO,—												
Dunedin			30 June	2,015	16	10						
Port Chalmers			31 May	222	18	3						
West Taieri			30 June	114	14	6						
Oamaru			"	416	13	5						
Hampden			"	48	16	3						
Tokomairiro and Woolshed			"	208	0	6						
Hawkesbury			"	123	10	6						
Palmerston			"	46	17	6						
Molyneux			"	94	3	0						
Queenstown			"	293	17	7						
Arrowtown			"	67	16	0						
Clyde			31 May	188	7	10						
Cromwell			"	174	18	0						
Alexandra			30 June	78	14	1						
Blacks			"	52	2	6						
Naseby			"	216	2	5						
St. Bathans			31 May	67	1	0						
Lawrence			30 June	320	19	6						
Waipori			"	57	18	0						
Switzers			31 May	222	2	3						
Roxburgh			30 June	69	1	6	5,100	11	5			
SOUTHLAND,—												
Invercargill and Campbelltown			30 June	389	1	1						
Riverton			31 Dec., 1869	13	18	0						
Orepuki			31 May, 1870	0	10	0	403	9	1			
CHATHAM ISLANDS										15	0	4
										24,047	1	3
PETTY SESSIONS COURTS:—												
AUCKLAND							39	16	0			
WELLINGTON							46	10	3			
HAWKE'S BAY							45	7	0			
MARLBOROUGH							35	0	8			
CANTERBURY							124	0	9			
OTAGO							44	1	5			
SOUTHLAND							26	18	10			
										361	14	11
MISCELLANEOUS.												
FEES—REGISTRATION OF LAND:—												
AUCKLAND			30 June				40	15	6			
FEES—REGISTRATION OF DEEDS:—												
AUCKLAND			30 June	4,339	8	0						
TARANAKI			"	349	13	6						
WELLINGTON			"	1,464	11	6						
HAWKE'S BAY			"	617	5	6						
NELSON			"	748	10	0						
MARLBOROUGH			"	381	3	0						
CANTERBURY			"	3,132	15	6						
WESTLAND			"	445	4	6						
OTAGO			"	3,738	16	6						
SOUTHLAND			"	839	15	0	16,057	3	0			
FEES—REGISTRATION OF BIRTHS, &c.:—												
AUCKLAND			30 June	761	1	6						
TARANAKI			31 May	32	17	0						
WELLINGTON			30 June	264	0	6						
HAWKE'S BAY			31 May	73	10	6						
NELSON			"	174	16	6						
MARLBOROUGH			"	90	17	6						
CANTERBURY			30 June	448	8	0						
WESTLAND			31 March	229	9	4						
OTAGO			30 June	734	15	6						
SOUTHLAND			30 April	67	1	0						
CHATHAM ISLANDS			31 January	0	10	6	2,877	7	10			
Carried forward							18,975	6	4	971,954	15	5

CONSOLIDATED FUND—continued.

CR.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	305	2	10	12,596	13	10	26,517	15	7
<i>Salaries—continued.</i>									
Audit Department June	158	19	0						
Registrar-General's Department "	96	12	11						
Housekeeper "	15	0	0						
Storekeeper "	16	13	4						
Lithographer "	22	11	8						
Printer of Postage Stamps "	29	11	8						
	644	11	5						
Expenditure in excess of Appropriation transferred to Supplementary	14	11	5						
				630	0	0			
Contingencies				41	15	8			
STAMP OFFICE:—									
Salaries June	37	16	8						
Contingencies	4	15	6						
				42	12	2			
PRINTING OFFICE:—									
Salaries June				355	3	4			
Extra assistance, Overtime, &c.	515	3	2						
Expenditure in excess of Appropriation transferred to Supplementary	36	3	2						
				479	0	0			
GEOLOGICAL DEPARTMENT:—									
Salaries June	116	13	4						
Carried to Reserve Account	0	6	8						
				117	0	0			
Field Expenses, &c.				52	2	10			
CLASS III.—LAW AND JUSTICE.									
DEPARTMENT OF LAW AND JUSTICE:—									
Colonial Secretary's Office (Judicial Branch),—									
Salaries June				127	2	6			
Travelling Expenses of Judges, &c.	25	0	8						
Carried to Reserve Account	10	0	0						
				35	0	8			
Registrar of Land, &c.,—									
Salaries June				32	10	0			
CLASS IV.—POSTAL.									
GENERAL POST OFFICE:—									
Salaries 30 June				234	11	8			
CONVEYANCE OF MAILS, &c.:—									
Arrears Suez Line				2,173	19	9			
Intercolonial Steam Services,—									
Wellington to Melbourne	600	0	0						
Travelling Mail Agents	41	13	4						
Interprovincial Steam Services,—									
Manukau to Bluff	833	6	8						
Wellington to Napier	25	0	0						
				1,500	0	0			
Contingencies	85	7	0						
Carried to Reserve Account	16	4	4						
				101	11	4			
TELEGRAPH DEPARTMENT:—									
Chief Office,—									
Salaries June	181	6	8						
Contingencies "	20	11	10						
				201	18	6			
Expenditure in excess of Appropriation transferred to Supplementary	34	18	6						
				167	0	0			
Wanganui Line,—									
Inspector and Lineman	258	6	8						
Travelling Allowances and Expenses	414	1	9						
Freight and Passages	90	0	0						
Poles and Cartage	2,645	13	8						
Carried forward	3,408	2	1	18,686	3	9	26,517	15	7

ABSTRACT OF THE ACCOUNTS

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward ... ..	...	18,975 6 4	971,954 15 5
FEES—"MEDICAL PRACTITIONERS REGISTRATION ACT, 1869,"—			
AUCKLAND 30 June	2 10 0		
HAWKE'S BAY... .. 30 April	2 15 0		
NELSON 31 March	1 0 0		
OTAGO 30 June	0 5 0		
		6 10 0	
FEES—"WEIGHTS AND MEASURES ACT, 1869,"—			
AUCKLAND "	6 14 4		
TARANAKI "	0 8 8		
WELLINGTON "	0 16 1		
HAWKE'S BAY... .. "	0 1 0		
NELSON "	2 7 1		
CANTERBURY 31 May	42 7 4		
WESTLAND 30 June	25 5 10		
SOUTHLAND "	13 10 5		
		91 10 9	
FEES—REGISTRATION OF JOINT STOCK COMPANIES,—			
AUCKLAND "	145 14 6		
TARANAKI "	30 11 0		
WELLINGTON "	36 2 0		
CANTERBURY 31 May	25 17 0		
WESTLAND 30 June	1 0 0		
OTAGO 31 May	26 2 0		
		265 6 6	
FEES—ISSUE OF CROWN GRANTS,—			
AUCKLAND 30 June	1,582 18 0		
TARANAKI "	209 5 8		
WELLINGTON "	331 12 2		
HAWKE'S BAY... .. "	134 8 6		
NELSON "	205 1 4		
MARLBOROUGH "	37 19 7		
CANTERBURY "	1,869 10 2		
WESTLAND "	296 3 0		
OTAGO "	1,587 17 0		
SOUTHLAND "	359 19 0		
		6,614 14 5	
FEES—"LOST LICENSES AND LEASES ACT, 1865,"—			
CANTERBURY 31 May	...	15 0 0	
FEES—"LOST LAND ORDERS ACT, 1861,"—			
WELLINGTON 28 February	...	4 0 0	
FEES—"MERCHANT SHIPPING ACT, 1858,"—			
AUCKLAND 30 June	248 3 0		
TARANAKI "	0 6 0		
WELLINGTON "	72 19 6		
HAWKE'S BAY "	4 10 3		
NELSON "	35 0 6		
MARLBOROUGH "	1 15 3		
CANTERBURY "	94 13 6		
WESTLAND "	6 12 9		
OTAGO "	130 1 0		
SOUTHLAND "	14 15 6		
		608 17 3	
FEES—"ARMS ACTS, 1860-69,"—			
AUCKLAND,—			
Auckland ... 30 June ...	£387 3 0		
Hokianga ... 31 May ...	3 2 0		
Thames ... 30 June ...	193 16 0		
		584 1 0	
TARANAKI,—			
New Plymouth "	...	17 7 0	
WELLINGTON,—			
Wellington "	£74 0 0		
Wanganui "	19 9 0		
		93 9 0	
HAWKE'S BAY,—			
Napier "	...	26 4 0	
NELSON,—			
Nelson "	£91 14 0		
Westport "	67 2 0		
Collingwood ... 31 May ...	9 16 0		
		168 12 0	
MARLBOROUGH,—			
Picton 30 June ...	£0 11 0		
Havelock 31 May ...	9 5 0		
Carried forward	£9 16 0	889 13 0	26,581 5 3
			971,954 15 5

CONSOLIDATED FUND—continued.

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				3,408	2	1	18,686	3	9	26,517	15	7
Wanganui Line—continued.												
Erecting Line—Labour				1,052	1	9						
Miscellaneous				161	8	7						
				4,621	12	5						
Miscellaneous Works				408	17	2						
Carried to Reserve Account				233	3	2				5,263	12	9
Cambridge Line,—												
Telegraph Poles and Cartage... ..										199	10	0
MARINE DEPARTMENT:—												
Salaries June				331	13	4						
Carried to Reserve Account				10	0	0				341	13	4
Contingencies				361	1	5						
Expenditure in excess of Appropriation transferred to Supplementary				161	1	5				200	0	0
New Lighthouses,—												
Nugget Point,—												
Contract and extras				2,707	5	10						
Inspector				289	0	0						
Miscellaneous expenses				226	0	9						
				3,222	6	7						
Expenditure in excess of Appropriation transferred to Supplementary				142	6	7				3,080	0	0
Cape Campbell,—												
Contract and extras				2,291	14	10						
Inspector				245	0	0						
Engineer and Fitters				290	10	10						
Apparatus, Stores, Oil, &c.				1,402	3	5						
Landing Jetty				125	15	0						
Miscellaneous expenses				449	19	11						
				4,805	4	0						
Expenditure in excess of Appropriation transferred to Supplementary				1,595	4	0				3,210	0	0
Farewell Spit,—												
Contract and extras				2,552	2	0						
Oil, Stores, &c.				333	11	7						
Inspector				285	6	8						
Fitters, &c.				75	6	0						
Landing Jetty				180	8	0						
Miscellaneous expenses				471	3	3						
				3,897	17	6						
Carried to Reserve Account				50	0	0				3,947	17	6
Manukau Light,—												
Oil, &c.										85	7	4
Flat Rock Beacon,—												
Contract				388	11	0						
Miscellaneous expenses				27	9	0						
				416	0	0						
Carried to Reserve Account				64	0	0				480	0	0
CLASS V.—CUSTOMS.												
INSPECTOR'S DEPARTMENT:—												
Salaries June				£52	18	4						
Contingencies "				20	18	10						
				73	17	2						
CHATHAM ISLANDS:—												
Salary "				£16	13	4						
Contingencies "				6	15	0						
				23	8	4				97	5	6
Carried forward										35,591	10	2
										26,517	15	7

DR.

ACCOUNT CURRENT OF THE

RECEIPTS.				£	s.	d.	£	s.	d.	£	s.	d.				
Brought forward				£9	16	0	889	13	0	26,581	5	3	971,954	15	5	
MARLBOROUGH—continued.																
Wairau	30	June	...	26	2	0										
Kaikoura	31	May	...	8	11	0										
							44	9	0							
CANTERBURY,—																
Lyttelton	30	June	...	£124	14	0										
Timaru ... ..	...	"	...	33	7	0									
							158	1	0							
WESTLAND,—																
Hokitika ... ..	...	"	...	£67	2	0									
Greymouth ... ..	...	"	...	38	5	0									
Okarito	31	May	...	18	9	0										
							123	16	0							
OTAGO,—																
Dunedin	30	June	...	£116	7	0										
Oamaru ... ..	...	"	...	12	16	0									
Molyneux	31	May	...	7	0	0										
							136	3	0							
SOUTHLAND,—																
Invercargill	30	June	...	...	...	...	71	17	0						
										1,423	19	0				
FEES—"PATENTS ACT, 1860,"—																
General ... ..	...	...	...	...	...	...	141	1	0						
AUCKLAND ... ..	...	...	...	...	...	...	80	10	0						
TARANAKI ... ..	...	...	...	...	...	...	20	0	0						
WELLINGTON ... ..	...	...	...	...	...	...	71	11	0						
NELSON ... ..	...	...	...	...	...	...	10	0	0						
CANTERBURY ... ..	...	...	...	...	...	...	20	0	0						
WESTLAND ... ..	...	...	...	...	...	...	10	0	0						
OTAGO ... ..	...	...	...	...	...	...	70	0	0						
										423	2	0				
FEES—"LAND CLAIMS SETTLEMENT ACT, 1856,"—																
WELLINGTON	30	June	...	...	...	...	...				
										108	18	4				
FEES—"ALIENS ACT, 1860,"—																
WELLINGTON ... ..	...	...	...	...	...	...	...		
										105	0	0				
FEES—"OYSTER FISHERIES ACT, 1866,"—																
WELLINGTON ... ..	...	...	...	...	...	...	0	5	0						
NELSON ... ..	...	...	...	...	...	...	10	12	6						
MARLBOROUGH ... ..	...	...	...	...	...	...	1	5	0						
CANTERBURY ... ..	...	...	...	...	...	...	0	15	0						
OTAGO ... ..	...	...	...	...	...	...	1	17	6						
SOUTHLAND ... ..	...	...	...	...	...	...	1	12	6						
										16	7	6				
FEES—"MARINE ACT, 1866,"—																
AUCKLAND,—																
Lighthouse Dues	30	June	...	...	...	...	1,571	13	2						
WELLINGTON,—																
Lighthouse Dues ... ..	...	"	...	£781	7	8									
Exemption from Pilotage Rates ... ..	...	"	...	87	3	0									
							868	10	8							
NELSON,—																
Lighthouse Dues ... ..	...	"	...	...	...	...	643	13	8						
MARLBOROUGH,—																
Lighthouse Dues	31	May	...	...	...	...	71	8	11						
CANTERBURY,—																
Lighthouse Dues	30	June	...	£1,021	10	11										
Exemption from Pilotage Rates ... ..	...	"	...	78	15	0									
Change of Master ... ..	...	"	...	4	4	0									
							1,104	9	11							
WESTLAND,—																
Lighthouse Dues ... ..	...	"	...	...	...	...	86	4	10						
OTAGO,—																
Lighthouse Dues ... ..	...	"	...	...	...	...	1,349	0	6						
SOUTHLAND,—																
Lighthouse Dues ... ..	...	"	...	...	...	...	486	2	9						
										6,181	4	5				
FEES—"STEAM NAVIGATION ACT, 1866,"—																
AUCKLAND	30	June	...	...	...	...	181	13	0						
WELLINGTON ... ..	...	"	...	...	...	...	102	18	0						
NELSON ... ..	...	"	...	...	...	...	42	0	0						
CANTERBURY ... ..	...	"	...	...	...	...	33	12	0						
WESTLAND ... ..	...	"	...	...	...	...	27	6	0						
OTAGO ... ..	...	"	...	...	...	...	66	3	0						
										453	12	0				
FEES—"NATIVE CIRCUIT COURTS ACT, 1858,"—																
AUCKLAND ... ..	...	"	...	...	...	...	...			
										9	17	0				
Carried forward										35,803	5	6	971,954	15	5	

CONSOLIDATED FUND—continued.

Cr.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ... ..				...			35,591	10	2	26,517	15	7
CLASS VI.—NATIVE.												
CONTINGENCIES ... ..				...			50	0	0			
SALARIES OF OFFICERS:—												
AUCKLAND,—												
Resident Magistrates	...	June	£72	10	0							
Clerks and Interpreters	...	"	85	13	4							
Assessors	...	"	465	0	0							
Native Clerks, Maketu	...	"	9	3	4							
Police	...	"	139	10	0							
Hostelry Keeper	...	"	5	16	8							
Boatman, Kaipara	...	"	10	12	11					788	6	3
TARANAKI,—												
Clerks and Interpreter	...	"	£26	13	4							
Assessors	...	"	105	0	0							
Police	...	"	12	0	0					143	13	4
WELLINGTON,—												
Resident Magistrate	...	"	£16	13	4							
Clerk and Interpreter	...	"	21	15	0							
Assessors	...	"	180	3	4							
Police	...	"	29	3	4							
Hostelry Keeper	...	"	8	6	8					256	1	8
HAWKE'S BAY,—												
Resident Magistrates	...	"	£50	0	0							
Clerks	...	"	25	0	0							
Assessors	...	"	95	0	0							
Police	...	"	17	10	0					187	10	0
NELSON,—												
Resident Magistrate	...	"	...	...	...					25	0	0
CANTERBURY,—												
Interpreter	...	"	£12	10	0							
Assessors	...	"	10	0	0							
OTAGO,—												
Interpreter	...	"	£25	0	0							
Assessors	...	"	22	10	0							
SOUTHLAND,—												
Assessors	...	"	...	...	...					35	0	0
CHATHAM ISLANDS,—												
Resident Magistrate	...	"	...	...	...					12	10	0
Carried to Reserve Account ... ..				...			1,518	1	3	200	0	0
							1,718	1	3			
CLASS VII.—MISCELLANEOUS.												
SUNDRY CHARGES:—												
Travelling Expenses of Governor and Suite	...	...	...	...	...		121	11	6			
Colonial Agent in London, June Quarter	...	...	...	...	...		150	0	0			
Dictionary, English and Maori	...	...	...	...	...		66	13	4			
Stationery	...	...	...	...	...		465	15	0			
Printing	...	...	...	...	...		4	1	6			
General Contingencies	...	...	...	...	...		1,686	15	6			
Land Claims Commissioner, June	...	...	...	...	...		8	6	8			
Expenses under "Enquiries into Wrecks Act"	...	...	...	...	...		0	12	0			
Clerks and Messenger to Resident Agent of Government, Auckland, June	...	...	...	...	...		22	10	0			
Clerk to Resident Agent of Government, Hawke's Bay, 16 April to 30 June	...	...	...	...	...		52	1	7			
Rent of Government Offices	...	...	...	...	...		112	1	8			
Rent of Residences for Ministers	...	...	...	...	...		35	16	8			
Expenses of Prisoners, Chatham Islands	...	...	...	...	...		7	10	0			
Inspection of Stores	...	...	...	...	...		11	4	0			
Collecting and Compiling Agricultural and Statistical Returns	...	...	...	...	...		5	10	0			
Contingent Advance to Province of Marlborough to provide for necessary Services	...	...	...	...	...		268	18	1			
Carried forward ... ..				...			3,019	7	6	37,359	11	5
							26,517	15	7			

ABSTRACT OF THE ACCOUNTS

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward ... ..	...	35,303 5 6	971,954 15 5
FEEs—“DEBTORS AND CREDITORS ACT AMENDMENT ACTS, 1865-66,”—			
AUCKLAND 30 June	157 18 7		
NELSON 31 January	38 4 4		
CANTERBURY	102 12 3		
OTAGO 30 June	11 0 0	309 15 2	
FEEs—“LICENSING ORDINANCE AMENDMENT ACT, 1866,”—			
CHATHAM ISLANDS 30 June	...	22 10 0	
FINES—“ARMED CONSTABULARY ACT, 1867,”—			
AUCKLAND ... ..	...	1,480 12 3	
FEEs—“DISTILLATION ACT, 1868,”—			
AUCKLAND	68 0 0		
TARANAKI	6 0 0		
WELLINGTON	82 0 0		
HAWKE'S BAY	34 0 0		
NELSON	78 0 0		
MARLBOROUGH	14 0 0		
CANTERBURY	86 0 0		
WESTLAND	85 0 0		
OTAGO	204 0 0		
SOUTHLAND	22 0 0	679 0 0	
FEEs—“CORONERS ACT, 1867,”—			
NELSON ... ..	...	2 0 0	
FEEs—“TRADE MARKS ACT, 1866,”—			
WELLINGTON ... ..	...	3 3 0	
“LUNATICS ACT, 1868,”—			
OTAGO ... ..	...	490 19 3	
INCIDENTAL RECEIPTS :—			
Interest on Public Moneys,—			
Interest on Trust Fund Investments, viz,—			
On £50,000 New Zealand 5 per cent.			
Consols,—			
3 months to 15 April, 1869	£625 0 0		
On £49,500 ditto—			
3 months to 15 July, ,,	618 15 0		
3 months to 15 Oct., ,,	618 15 0		
On £65,900 ditto—			
3 months to 15 Jan., 1870	823 15 0		
3 months to 15 April, ,,	823 15 0		
	3,510 0 0		
Interest on Deposits in London Banks	819 6 1		
Ditto Miscellaneous	75 7 6	4,404 13 7	
Miscellaneous,—			
General,—			
Premiums on sale of Treasury Bills	£1,214 18 6		
Sale of Steamers “Sturt” and “St. Kilda”	2,050 0 0		
Rent of Reserves	38 3 0		
Sale of Dr. Hochstetter's Work	55 6 6		
Amount recovered from the Board of Trade, London, on account of Expenses incurred by the Colony in aid of the survivors of the wreck of the “General Grant”	47 10 0		
Amount recovered in respect of an outstanding claim of the New Zealand Company	84 9 4		
Sundries	11 17 6	3,502 4 10	
Provincial,—			
AUCKLAND, Sale of Felons' Property, &c.	£41 4 0		
WELLINGTON ,, ,,	157 19 2		
HAWKE'S BAY ,, ,,	0 12 0		
NELSON, Fines on Jurors	2 10 0		
CANTERBURY ,, ,,	0 10 0		
WESTLAND, ,, Sales of Forms, &c.	3 13 3		
OTAGO, Witnesses' Expenses	1 1 0	207 9 5	
	3,709 14 3		
Carried forward ... ..	...	46,405 13 0	971,954 15 5

OF THE COLONIAL TREASURER.

27 B.—No. 1.

CONSOLIDATED FUND—*continued.*

CR.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	3,019	7	6	37,859	11	5	26,517	15	7
Pensions,—									
Mrs. E. Hewitt, 1 April to 30 June, 1869	£25	0	0						
Mrs. Meredith " to " "	15	0	0						
H. Deery " to " "	6	10	0						
D. Munro " to " "	4	11	0						
Mrs. Broughton, 1 Nov., 1868, to " "	84	0	0						
	135	1	0						
Bank Commission	632	3	8						
	3,786	12	2						
Expenditure in excess of Appropriations transferred to Supplementary	2,758	13	7				1,027	18	7
Compensation to Miss Briggs and others ... ..	...						1,369	16	4
Judge Johnston's "New Zealand Justice of the Peace"	673	0	0						
Expenditure in excess of Appropriation transferred to Supplementary	223	0	0				450	0	0
CLASS VIII.—DEFENCE.									
MILITIA AND VOLUNTEERS:—									
Salaries 30 June	507	18	11						
Travelling Expenses	71	15	6						
Rent and Advertising	29	3	4						
Prizes for Rifle Shooting	166	6	3						
Passages, &c., for Competitors	25	3	6						
Pay of Markers	13	12	0						
Ammunition	11	17	0						
Carriage and Freight	42	19	3						
Repair of Arms	17	8	0						
Miscellaneous	160	7	11						
	1,046	11	8						
Expenditure in excess of Appropriation transferred to Supplementary	822	11	8				224	0	0
ARMED CONSTABULARY:—									
Pay	14,059	17	3						
Carried to Reserve Account	300	0	0				14,359	17	3
Ammunition	7,951	13	2						
Expenditure in excess of Appropriation transferred to Supplementary	518	15	0				7,432	18	2
"Sturt" and "St. Kilda,"—									
Wages and Ration Allowances	573	11	10						
Coals	902	6	9						
Stores	274	19	5						
Repairs, &c.	339	8	8						
	2,090	6	8						
Expenditure in excess of Appropriation transferred to Supplementary	1,590	6	8				500	0	0
Transport, Rations, &c.,—									
Transport £471 11 0									
Rations 6,913 10 5									
Clothing and Equipments 3,579 5 10									
	10,964	7	3						
Carried to Reserve Account	500	0	0				11,464	7	3
Arrears of Pay, Rations, &c.,—									
Pay	17,503	15	0						
Rations	8,577	4	1						
Transport	6,069	16	10						
Miscellaneous	6,624	8	6						
	38,775	4	5						
Expenditure in excess of Appropriation transferred to Supplementary	19,755	1	10				19,020	2	7
CONFISCATED LANDS:—									
Departmental Expenses—AUCKLAND	1,048	11	0						
" " HAWKE'S BAY	88	8	11						
Carried forward	1,136	19	11	93,208	11	7	26,517	15	7

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ... ..	...			46,405	13	0	971,954	15	5
INCIDENTAL RECEIPTS—continued.									
For Credit of Expenditure,—									
Permanent Charges,—									
Liabilities of the Year 1868-69,—									
“Native Schools Act” ...	£12	10	0						
“Military Pensions Act” ...	1	9	0						
Interest and Sinking Fund, viz.,—									
Loan of 1863—									
Interest on £400, half-year to 15 June, 1868—on Bonds subsequently converted ...	12	0	0						
Interest at 8 per cent. on Debentures under “Debentures Acts, 1864-65”—overcharged—									
In accounts of 1866-67 £20 0 0									
In sum of £17,154 14s. 9d., accounts of 1868-69 175 0 0				195	0	0			
Sinking Fund at 2 per cent.—Amount deposited in error for half-year to 15 June, 1869	3,622	0	0						
“Nelson Debentures Act, 1858”—Amount charged hereto in accounts 1868-69, transferred to debit of Province in separate account	40	0	0	3,882	19	0			
Services of the Year 1869-70,—									
Civil List Fund Account ...	£337	10	0						
“Native Schools Act” ...	27	7	6						
“Waste Lands Act” ...	0	11	0						
“Justices of the Peace Act, 1866” ...	1	2	6						
“Post Office Savings Bank Act” ...	6	3	10						
Interest and Sinking Fund, viz.,—									
“Loan Act, 1856,”—									
Interest on £75,000, half-year to 31 March, 1869—transferred to debit of Bank of New Zealand, London ...	1,500	0	0						
Sinking Fund on ditto ditto ...	750	0	0						
“Consolidated Loan Act, 1867,”—									
Accrued interest on Debentures sold, transferred from Consolidated Loan Act Account ...	9	7	4						
“Auckland Loan Act, 1863,”—									
Interest charged in sum of £1,177 10s., half-year to 1 April, 1869, transferred to debit of Bank of New Zealand, London ...	15	0	0						
“Treasury Bills Act, 1869 (No. 2),”—									
Accrued interest on Treasury Bills sold ...	1,179	3	7						
Interest on instalments of purchase money not paid at due date	40	17	3	3,867	3	0			
Appropriations,—									
Liabilities of the Year 1868-69,—									
Vote 6.—Legislative	£1	12	0						
Vote 31.—Postal Contingencies ...	1	11	4						
Vote 44.—Telegraphic	263	12	9						
Vote 60.—Customs, Nelson ...	3	17	6						
Vote 63.—“ ” Westland ...	3	17	6						
Vote 67.—Native Contingencies ...	0	2	0						
Vote 68.—“ ” Salaries of Officers ...	10	0	0						
Vote 69.—Sundry Charges ...	27	18	7						
Vote 75.—Armed Constabulary Pay ...	5	0	0						
Vote 76.—“ ” Ammunition ...	101	18	2						
Vote 78.—“ ” Rations, &c. ...	1,780	4	5						
Vote 79.—“ ” Arrears of Pay, &c. ...	4,579	2	7	6,778	16	10			
Services of the Year 1869-70,—									
Vote 89.—Legislative Department ...	£2	2	0						
Vote 90.—Col. Secretary’s “ ” ...	2	11	6						
Vote 91.—Stamp “ ” ...	1	10	0						
Carried forward	£6	3	6	14,528	18	10	46,405	13	0
							971,954	15	5

CONSOLIDATED FUND—*continued.*

CR.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	1,136	19	11	93,208	11	7	26,517	15	7
CONFISCATED LANDS—<i>continued.</i>									
Contingencies	318	16	2						
Compensation Award	7	13	0						
	1,463	9	1						
Carried to Reserve Account	100	0	0	1,563	9	1			
WELLINGTON DEBENTURES:—									
Amount paid off	16,450	0	0						
Carried to Reserve Fund	1,100	0	0	17,550	0	0			
NELSON DEBENTURES:—									
Amount paid off ... ..	...			1,000	0	0			
SOUTHLAND DEBTS:—									
Amount paid	9,028	5	4						
Expenditure in excess of Appropriation transferred to Supplementary	3,028	5	4	6,000	0	0			
SUPPLEMENTARY EXPENDITURE:—									
For Services in excess of Appropriations,—									
Vote 2.—Public Domains and Buildings—									
Contingencies,—									
Expenditure (see page 19)	£211	15	7						
Amount of Vote	10	0	0	201	15	7			
Vote 4.—Furniture for New Government House,—									
Expenditure (see page 19)	£2,414	9	3						
Amount of Vote	1,200	0	0	1,214	9	3			
Vote 5.—Governor's Establishment—									
Salaries,—									
Expenditure (see page 19)	£242	18	11						
Amount of Vote	134	0	0	108	18	11			
Vote 6.—Legislative Departments—									
Salaries,—									
Expenditure (see page 19)	£367	12	8						
Amount of Vote	£195	0	0						
Credits as per contra (see page 28)	1	12	0	171	0	8			
	196	12	0						
Vote 7.—Executive Departments,—									
Expenditure (see page 21)	£644	11	5						
Amount of Vote	630	0	0	14	11	5			
Vote 11.—Printing Office—Extra assistance, &c.,—									
Expenditure (see page 21)	£515	3	2						
Amount of Vote	479	0	0	36	3	2			
Vote 43.—Telegraph Department,—									
Expenditure (see page 21)	£201	18	6						
Amount of Vote	167	0	0	34	18	6			
Vote 49.—Marine Department—Contingencies,—									
Expenditure (see page 23)	£361	1	5						
Amount of Vote	200	0	0	161	1	5			
Vote 50.—Nugget Point Lighthouse,—									
Expenditure (see page 23)	£3,222	6	7						
Amount of Vote	3,080	0	0	142	6	7			
Vote 51.—Cape Campbell Lighthouse,—									
Expenditure (see page 23)	£4,805	4	0						
Amount of Vote	3,210	0	0	1,595	4	0			
Vote 69.—Sundry Charges,—									
Expenditure (see page 25)	£3,786	12	2						
Amount of Vote	£1,000	0	0						
Credits as per contra (see page 28)	27	18	7	2,758	13	7			
	1,027	18	7						
Carried forward	6,439	3	1	119,322	0	8	26,517	15	7

ABSTRACT OF THE ACCOUNTS

DE.

ACCOUNT CURRENT OF THE

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.			
Brought forward	£6	3	6	14,528	18	10	46,405	13	0	971,954	15	5
<i>Services of the Year 1869-70—continued.</i>												
Vote 92.—Printing Department,— Amount voted for the Printing of the “New Zealand Justice of the Peace”	£673	0	0									
Vote 98.—Electoral, Sales of Rolls, &c.,—												
AUCKLAND	£72	18	0									
NELSON	9	6	0									
MARLBOROUGH	0	19	0									
CANTERBURY	2	15	0									
WESTLAND	2	18	0									
OTAGO	6	0	0									
SOUTHLAND	0	3	0									
			94	19	0							
Vote 99.—Colonial Secretary’s Office (Judicial Branch)	1	5	6									
Vote 110.—Supreme Court, Contingencies, Auckland	1	10	0									
Vote 117.—Resident Magistrates’ Courts, Auckland	10	8	4									
Vote 118.—Resident Magistrates’ Courts, Taranaki	1	0	0									
Vote 120.—Resident Magistrates’ Courts, Wellington	0	1	0									
Vote 127.—Resident Magistrates’ Courts, Southland	3	6	8									
Vote 143.—Postal, General	1	5	0									
Vote 146.—“Hawke’s Bay	0	2	5									
Vote 147.—“Wellington	3	19	6									
Vote 149.—“Marlborough	0	13	6									
Vote 151.—“Westland	2	2	0									
Vote 152.—“Otago	5	0	0									
Vote 154.—Telegraphic, General	33	0	0									
Vote 155.—Telegraphic, Taranaki	£138	7	6									
Vote 155.—Telegraphic, Wellington	145	6	6									
Vote 155.—Telegraphic, Canterbury	84	8	1									
Vote 155.—Telegraphic, Otago	33	8	6									
			401	10	7							
Vote 156.—Marine, General	21	3	1									
Vote 158.—Customs, Auckland	12	3	5									
Vote 165.—“Westland	18	16	0									
Vote 166.—“Otago	3	0	0									
Vote 168.—“New Ports and Stations, Auckland	2	12	0									
Vote 171.—Native, General Con- tingencies	218	2	10									
Vote 172.—Native, Salaries of Officers	22	18	4									
Vote 173.—“Lands Court, Auckland	33	2	3									
Vote 174.—Miscellaneous, General,— Stationery	£7	13	6									
Printing, Sales of Acts, Gazettes, &c.	1,014	5	1									
General Contingencies,— Interest on Public Ac- counts,— Amount short credited by Bank half-year to 30th Sept., 1868	58	3	6									
Amount credited half- year, 30 Sept., 1869	254	5	2									
Amount credited half- year, 30 Mar., 1870	556	3	7									
Interest on Deben- tures hypothecated refunded on release of Bonds	977	1	8									
Miscellaneous re- coveries	21	0	0									
Rent of Ministerial Residence	8	12	7									
Collecting and com- piling Agricultural and Statistical Re- turns	1	0	0									
			2,898	5	1							
Carried forward	£4,469	10	0	14,528	18	10	46,405	13	0	971,954	15	5

CONSOLIDATED FUND—*continued.*

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	...	...	6,439	3	1	119,322	0	8	26,517	15	7
Vote 72.—Judge Johnston's "New Zealand Justice of the Peace,"—												
Expenditure (see page 27)	...	£673	0 0									
Amount of Vote	...	450	0 0									
				223	0	0						
Vote 74.—Militia and Volunteers,—												
Expenditure (see page 27)	...	£1,046	11 8									
Amount of Vote	...	224	0 0									
				822	11	8						
Vote 76.—Armed Constabulary—Ammunition,—												
Expenditure (see page 27)	...	£7,951	13 2									
Amount of Vote	£7,331	0 0										
Credits as per contra (see page 28)	101	18 2										
		7,432	18 2									
				518	15	0						
Vote 77.—Armed Constabulary—"Sturt" and "St. Kilda,"—												
Expenditure (see page 27)	...	£2,090	6 8									
Amount of Vote	...	500	0 0									
				1,590	6	8						
Vote 79.—Armed Constabulary—Arrears of Pay, Rations, &c.,—												
Expenditure (see page 27)	...	£38,775	4 5									
Amount of Vote	£14,441	0 0										
Credits as per contra (see page 28)	4,579	2 7										
		19,020	2 7									
				19,755	1	10						
Vote 86.—Southland Debts,—												
Expenditure (see page 29)	...	£9,028	5 4									
Amount of Vote	...	6,000	0 0									
				3,028	5	4						
							32,377	3	7			
EXPENDITURE CHARGED PROVINCIALLY.												
CLASS II.—PUBLIC DEPARTMENTS.												
TREASURY DEPARTMENT:—												
Salaries,—												
AUCKLAND	...	...	30 June	37	10	0						
TARANAKI	...	...	"	2	1	8						
WELLINGTON	...	...	"	18	15	0						
NELSON	...	...	"	8	6	8						
MARLBOROUGH	...	...	"	2	1	8						
CANTERBURY	...	...	"	41	13	4						
				110	8	4						
Expenditure in excess of Appropriation transferred to Supplementary							0	8	4			
							110	0	0			
Clerical Assistance and Contingencies,—												
AUCKLAND	...	...	30 June	1	3	0						
HAWKE'S BAY	...	...	"	10	0	0						
CANTERBURY	...	...	"	3	2	6						
WESTLAND	...	...	"	22	18	4						
OTAGO	...	...	"	33	6	8						
SOUTHLAND	...	...	"	4	3	4						
							74	13	10			
STAMP DEPARTMENT:—												
Salaries,—												
AUCKLAND	...	...	"	29	3	4						
TARANAKI	...	...	"	2	1	8						
WELLINGTON	...	...	"	14	11	8						
HAWKE'S BAY	...	...	"	10	8	4						
NELSON	...	...	"	12	10	0						
MARLBOROUGH	...	...	"	6	5	0						
CANTERBURY	...	...	"	53	16	8						
WESTLAND	...	...	"	10	8	4						
OTAGO	...	...	"	20	16	8						
SOUTHLAND	...	...	"	6	5	0						
				166	6	8						
Expenditure in excess of Appropriation transferred to Supplementary							55	6	8			
							111	0	0			
Carried forward	...	...	...				151,994	18	1	26,517	15	7

DR.

ACCOUNT CURRENT OF THE

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.			
Brought forward	£4,469	10	0	14,528	18	10	46,405	13	0	971,954	15	5
Services of the Year 1869-70— <i>continued.</i>												
Vote 175.—Bank Commission ...	£7	13	0									
Vote 177A.—												
Roads in North Island	£1	2	0									
Advances to Patea and Waitotara Settlers	14	15	6									
				15	17	6						
Vote 180.—Militia and Volunteers	448	5	5									
Vote 181.—Confiscated Lands ...	100	0	0									
Vote 182.—Militia and Volunteers,—												
AUCKLAND				9	6	0						
Votes 191 and 192.—Contingent Defence,—												
Recoveries for Credit of—												
Pay	£680	14	5									
Rations and Forage	3,750	15	7									
Clothing, Stores, &c.	5,471	13	1									
Arms and Accoutrements ...	256	14	10									
Miscellaneous	75	3	6									
				10,235	1	5						
				15,285	13	4						
							29,814	12	2			
										76,220	5	2
SINKING FUND RELEASE ACCOUNT:—												
Sinking Fund of the Loan of 1863 released, viz.,—												
Series 1891							25,564	0	0			
Series 1914							20,687	0	0			
										46,251	0	0
TREASURY BILLS:—												
Amount raised under Treasury Bills Act, 1868							70,000	0	0			
Ditto ditto " " 1869							100,000	0	0			
Ditto ditto " " 1869, No. 2							195,000	0	0			
										365,000	0	0
TOTAL										1,459,426	0	7
TRANSFERS:—												
General,—												
Balance at credit of Public Debts Act Account transferred to Consolidated Revenue, under section 13, "Appropriation Act, 1869"				61,030	14	10						
To meet Appropriations under Votes 54 to 56 of "Appropriation Act, 1868,"—												
Amount advanced to the Province of Southland repaid to Special Fund, viz.,—												
To Loan of 1863	£10,000	0	0									
To New Zealand Settlements Act	13,598	18	9									
and thence transferred to Revenue to meet Appropriations under section 2 of "Appropriation Act, 1868"				23,598	18	9						
Amounts transferred from Consolidated Loan Act Account to provide for Appropriations under Votes 83 and 84, viz.,—												
Redemption of Wellington Debentures	£17,550	0	0									
Ditto Nelson " "	1,000	0	0									
				18,550	0	0						
Amount raised under "Consolidated Loan Application Act, 1869," transferred from Consolidated Loan Account to provide for Appropriation under Vote 86,—												
Payment of Southland Debts				7,000	0	0						
							110,179	13	7			
Provincial,—												
AUCKLAND,—												
Transfers for Credit of Provincial Account							107	19	1			
TARANAKI,—												
Transfer from Vote 174, item 28				69	17	6						
Ditto from Land Fund				58	9	10						
Ditto from Guaranteed Land Fund				142	0	3						
							270	7	7			
WELLINGTON,—												
Transfer from Land Fund							35	11	6			
HAWKE'S BAY,—												
Transfer for Credit of Provincial Votes							13	6	8			
MARLBOROUGH,—												
Transfer from Land Fund				1,194	13	8						
Ditto for Credit of Provincial Votes				13	5	4						
							1,207	19	0			
Carried forward							111,814	17	5	1,459,426	0	7

CONSOLIDATED FUND—continued.

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.			
Brought forward ... ..				...			151,994	18	1	26,517	15	7
Contingencies,—															
AUCKLAND				£4	8	0									
" Carried to Reserve Account				10	0	0									
							14	8	0						
WELLINGTON				£7	1	0									
" Carried to Reserve Account				10	0	0									
							17	1	0						
HAWKE'S BAY ... ..				...	...	...				2	18	6
NELSON—carried to Reserve Account ...				...	...	...				12	0	0
CANTERBURY				£5	4	9									
" Carried to Reserve Account				6	0	0									
							11	4	9						
WESTLAND				£22	19	0									
" Carried to Reserve Account				2	0	0									
							24	19	0						
OTAGO ... ..				...	...	...				24	8	10
SOUTHLAND ... ..				...	...	...				3	9	9
										110	9	10			
ELECTORAL DEPARTMENTS :—															
Salaries,—															
AUCKLAND,—															
Returning and Registration Officers,—															
Mongonui June Qr.				£6	5	0									
Northern Division, &c. 1 to 30 June				6	5	0									
Pensioner Settlements, &c. "				6	5	0									
Revising Officer "				8	6	8									
							27	1	8						
TARANAKI,—															
Returning and Registration															
Officers "				£2	1	8									
Revising Officer 1 Jan. to "				12	10	0									
							14	11	8						
WELLINGTON,—															
Returning and Registration Officers,—															
Wanganui June Qr.				£6	5	0									
Wairarapa "				6	5	0									
Revising Officer 1 year to 30 June				75	0	0									
							87	10	0						
HAWKE'S BAY,—															
Returning and Registration															
Officer June				£4	3	4									
Revising Officer June Qr.				6	5	0									
							10	8	4						
NELSON,—															
Returning and Registration Officers,—															
Collingwood June Qr.				£6	5	0									
Motueka "				4	3	4									
City of Nelson, &c. "				18	15	0									
Revising Officer "				18	15	0									
							47	18	4						
MARLBOROUGH,—															
Returning and Registration															
Officer June Qr.				£6	5	0									
Revising Officer 1 year to 30 June				25	0	0									
							31	5	0						
CANTERBURY,—															
Returning and Registration Officers,—															
Cheviot June				£2	1	8									
Kaipoi, &c. "				5	16	8									
Mount Herbert, &c. "				2	10	0									
Akaroa "				2	1	8									
Selwyn, &c. "				2	1	8									
Timaru and Gladstone "				2	1	8									
Revising Officer "				5	16	8									
							22	10	0						
WESTLAND,—															
Returning and Registration															
Officers "				£8	6	8									
Revising Officer ... 1 to "				2	10	0									
							10	16	8						
OTAGO,—															
Returning and Registration Officers,—															
Dunedin 1 to 30 June				£8	6	8									
Port Chalmers 1 Jan. to "				12	10	0									
Taieri " to "				12	10	0									
Bruce " to "				12	10	0									
Clutha " to "				12	10	0									
Carried forward				£58	6	8	252	1	8	152,105	7	11	26,517	15	7

ABSTRACT OF THE ACCOUNTS

DE.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward ... ..	...	111,814 17 5	1,459,426 0 7
Provincial—continued.			
CANTERBURY,—			
Transfer from Land Fund	7,233 11 11		
Ditto for Credit of Provincial Votes	1 5 0		
Recoveries from Westland on account of Interest and Sinking Fund paid by Canterbury	1,281 18 4		
		8,516 15 3	
OTAGO,—			
Transfer for Credit of Provincial Votes ... ..	...	37 10 0	
SOUTHLAND,—			
Transfer from Land Fund ... ..	...	12,087 15 1	
Total Transfers ... ..	...		132,456 17 9
RESERVE ACCOUNT:—			
Amount charged as Reserved per contra, and credited hereto,—			
General ... ..	...	50,175 7 2	
AUCKLAND	3,025 8 4		
TARANAKI	25 0 0		
WELLINGTON	1,425 4 9		
HAWKE'S BAY	285 0 0		
NELSON	360 0 0		
MARLBOROUGH	52 0 0		
CANTERBURY	1,391 16 3		
WESTLAND	682 0 0		
OTAGO	549 11 8		
SOUTHLAND	65 0 0		
		7,861 1 0	58,036 8 2
Carried forward ... ..	...	...	1,649,919 6 6

CONSOLIDATED FUND—continued.

Cr.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	...	£58 6 8	252	1	8	152,105	7	11	26,517	15	7
Returning and Registration Officers—continued.												
Hampden	...	1 April to 30 June	£6 5 0									
Manuherikia, &c.	...	1 May to "	8 6 8									
Oamaru	...	1 April to "	6 5 0									
Waikouaiti	...	1 Jan. to "	12 10 0									
Revising Officer	...	1 April to "	25 0 0	116	13	4						
SOUTHLAND,—												
Returning and Registration Officers,—												
Invercargill	...	1 to 30 June	£2 1 8									
Riverton	...	1 April to "	6 5 0									
Wallace	...	" to "	6 5 0									
Revising Officer	...	1 Jan. to "	25 0 0	39	11	8						
Expenditure in excess of Appropriation transferred to Supplementary							408	6	8			
							267	6	8	141	0	0
PRINTING ELECTORAL ROLLS, &c. :—												
AUCKLAND,—												
Travelling Expenses	...	...	£16 10 0									
Clerical Assistance and Advertising	...	...	56 19 10	73	9	10						
TARANAKI,—												
Advertising, &c.	...	...	...	7	8	0						
WELLINGTON,—												
Travelling Expenses	...	...	£21 14 0									
Advertising, &c.	...	...	41 12 0	63	6	0						
HAWKE'S BAY,—												
Travelling Expenses	...	...	£7 15 0									
Advertising	...	...	3 3 9	10	18	9						
NELSON,—												
Travelling Expenses	...	...	£9 6 3									
Advertising	...	...	41 11 3	50	17	6						
MARLBOROUGH,—												
Advertising	...	...	...	7	1	6						
CANTERBURY,—												
Travelling Expenses	...	...	£30 12 0									
Advertising	...	...	119 7 6	149	19	6						
WESTLAND,—												
Travelling Expenses	...	...	£26 0 0									
Advertising	...	...	6 18 0	32	18	0						
OTAGO,—												
Travelling Expenses	...	...	£57 1 0									
Advertising, &c.	...	...	129 19 10	187	0	10						
SOUTHLAND,—												
Travelling Expenses	...	...	£13 8 0									
Advertising	...	...	28 1 0	41	9	0						
Expenditure in excess of Appropriation transferred to Supplementary							624	8	11	500	0	0
							124	8	11			
CLASS III.—LAW AND JUSTICE.												
SUPREME COURT:—												
AUCKLAND,	Salaries, June, 1869		£114 3 4									
TARANAKI	" "		8 6 8									
WELLINGTON	" "		57 16 8									
HAWKE'S BAY	" "		15 8 4									
NELSON	" "		28 15 0									
MARLBOROUGH	" May, June		117 5 10									
CANTERBURY	" "		117 10 0									
WESTLAND	" "		36 1 8									
OTAGO	" "		37 11 8									
SOUTHLAND	" "		24 11 8	557	10	10						
Carried forward				557	10	10	152,746	7	11	26,517	15	7

ABSTRACT OF THE ACCOUNTS

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
Carried forward	1,649,919 6 6

CONSOLIDATED FUND—continued.

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				557	10	10	152,746	7	11	26,517	15	7
DISTRICT COURTS:—												
AUCKLAND	Salaries, May, June		£20 16 8									
NELSON	" "		28 6 8									
WESTLAND	" "		83 6 8									
OTAGO	" "		101 13 4									
				234	3	4						
RESIDENT MAGISTRATES' COURTS:—												
AUCKLAND,—												
Auckland	June		£113 6 8									
Shortland	"		35 8 4									
Onehunga	"		36 5 0									
Papakura	"		31 5 0									
Kaipara	Mar., June		8 6 8									
Mongonui	June		18 15 0									
Waikato	June Qr.		152 1 8									
				395	8	4						
TARANAKI,—												
New Plymouth	June		25 16 8									
WELLINGTON,—												
Wellington,—												
Salaries,	June		£90 6 8									
Forage Allowance			9 2 0									
				99	8	8						
Rangitikei	June		12 10 0									
Wanganui,—												
Salaries,	June		£65 16 8									
Forage Allowance			4 11 0									
				70	7	8						
Wairarapa	June		45 16 8									
				228	3	0						
HAWKE'S BAY,—												
Napier	"		£50 8 4									
Poverty Bay	"		16 13 4									
				67	1	8						
NELSON,—												
Nelson	"		£74 3 4									
Collingwood	"		4 3 4									
Motueka	"		2 10 0									
Amuri	June Qr.		12 10 0									
South-West Coast Gold Fields			141 13 4									
				235	0	0						
MARLBOROUGH,—												
Blenheim and Picton	June		£37 10 0									
Kaikouras...	"		10 0 0									
				47	10	0						
CANTERBURY,—												
Christchurch,—												
Salaries,	June		£119 5 0									
Forage Allowance			4 11 0									
				123	16	0						
Lyttelton ...	June		37 10 0									
Kaipoi, &c.	"		41 13 4									
Akaroa,—												
Salaries,	June...		£31 5 0									
Forage Allowance			4 3 4									
				35	8	4						
Timaru and Gladstone,—												
Salaries,	June...		£33 6 8									
Forage Allowance			6 5 0									
				39	11	8						
				277	19	4						
WESTLAND,—												
Hokitika ...	June		£154 13 4									
Other Courts	"		32 0 0									
				186	13	4						
OTAGO,—												
Dunedin ...	"		£161 3 4									
Port Chalmers	"		53 15 0									
Oamaru, &c.	"		33 6 8									
Tokomairiro	"		56 5 0									
Hawkesbury	"		37 10 0									
Otago Gold Fields,—												
Mount Benger	"		12 10 0									
Alexandra	"		12 10 0									
Arrowtown	"		6 5 0									
Queenstown	"		50 8 4									
Switzers	May, June		60 16 8									
Lawrence	June		75 8 4									
Carried forward ...				£559 18 4	1,463	12 4	791 14 2	152,746	7 11	26,517	15 7	

ABSTRACT OF THE ACCOUNTS

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
Carried forward	1,649,919 6 6

CONSOLIDATED FUND—*continued.*

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	£559 18 4	1,463 12 4	791 14 2			152,746 7 11			26,517 15 7		
Otago Gold Fields— <i>continued.</i>												
Waipori	... June	8 6 8										
Naseby	... "	50 8 4										
Clyde	... "	27 10 0										
St. Bathans's	... "	12 10 0										
			658 13 4									
SOUTHLAND,—												
Invercargill	... "	£57 1 8										
Riverton	... April, June	12 10 0										
			69 11 8									
				2,191 17 4								
Contingencies,—										2,983 11 6		
AUCKLAND,—												
Supreme Court	... ..	£36 0 4										
District Court	... ..	4 9 6										
Resident Magistrates' Courts	... ..	69 2 1										
				109 11 11								
TARANAKI,—												
Supreme Court	... ..	£21 15 6										
Resident Magistrates' Court	... ..	0 8 0										
				22 3 6								
WELLINGTON,—												
Supreme Court	... ..	£7 11 0										
Resident Magistrates' Courts	... ..	48 18 0										
				56 9 0								
HAWKE'S BAY,—												
Supreme Court	... ..	£1 9 0										
Clerk, Petty Sessions Courts	... ..	4 3 4										
				5 12 4								
NELSON,—												
Supreme Court	... ..	£11 13 0										
District Court	... ..	7 3 6										
Resident Magistrates' Courts	... ..	7 5 0										
				26 1 6								
MARLBOROUGH,—												
Resident Magistrates' Courts	... ..										
				17 11 6								
CANTERBURY,—												
Supreme Court	... ..	£14 11 0										
Resident Magistrates' Courts	... ..	89 2 10										
Petty Sessions Courts	... ..	22 10 8										
				126 4 6								
WESTLAND,—												
District Court	... ..	£7 16 6										
Resident Magistrates' Courts	... ..	28 6 0										
				36 2 6								
OTAGO,—												
Supreme Court	... ..	£19 0 1										
District Court	... ..	8 6 6										
Resident Magistrates' Courts	... ..	53 12 4										
				80 18 11								
SOUTHLAND,—												
Supreme Court	... ..	£2 10 6										
Resident Magistrates' Courts	... ..	5 8 0										
Petty Sessions Court, Reut	... ..	3 0 0										
				10 18 6								
				491 14 2								
Expenditure in excess of Appropriation transferred to Supplementary	... ..			191 14 2								
							300 0 0					
Criminal Prosecutions,—												
AUCKLAND	... ..			1 13 0								
WELLINGTON	... ..			79 19 8								
HAWKE'S BAY	... ..			8 10 0								
NELSON	... ..			15 18 6								
CANTERBURY	... ..			15 14 6								
WESTLAND	... ..			9 8 6								
OTAGO	... ..			63 7 4								
SOUTHLAND	... ..			61 16 8								
				256 8 2								
Expenditure in excess of Appropriation transferred to Supplementary	... ..			56 8 2								
							200 0 0					
CORONERS, &c. :—												
Fees and Expenses on Inquests, &c.,—												
AUCKLAND	... ..	£57 18 0										
WELLINGTON	... ..	59 9 6										
Carried forward	... ..	£117 7 6								156,229 19 5		26,517 15 7

ABSTRACT OF THE ACCOUNTS

DR.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
Carried forward	1,649,919 6 6

CONSOLIDATED FUND—*continued.*

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	...	£117 7 6	...			156,229	19	5	26,517	15	7
Fees and Expenses on Inquests, &c.— <i>continued.</i>												
HAWKE'S BAY	...	...	29 10 0									
NELSON	...	...	32 18 0									
CANTERBURY	...	...	74 15 0									
WESTLAND	...	...	40 7 0									
OTAGO	...	...	83 11 0									
							378	8	6			
Fees to Medical Witnesses under Lunatics Act,—												
AUCKLAND	...	...	£8 8 0									
CANTERBURY	...	...	1 1 0									
WESTLAND	...	...	2 2 0									
OTAGO	...	...	36 15 0									
							48	6	0			
							426	14	6			
Expenditure in excess of Appropriation transferred to Supplementary							326	14	6	100	0	0
CLASS IV.—POSTAL.												
POSTAL DEPARTMENT:—												
AUCKLAND,—												
Conveyance of Mails	...	...	...	...						9	7	6
TARANAKI,—												
Salaries—Chief Office	...	...	June				12	18	4			
„ Country Postmasters	...	...	June Qr.				6	15	0			
Conveyance of Mails	...	...	...	...			22	0	0			
							41	13	4			
WELLINGTON,—												
Salaries—Chief Office	...	...	June				128	6	8			
„ Wanganui	...	...	„				23	15	0			
„ Country Postmasters	...	...	June Qr.				104	0	0			
Conveyance of Mails	...	...	...	...			392	0	0			
							648	1	8			
HAWKE'S BAY,—												
Salaries—Chief Office	...	...	June				40	16	8			
„ Country Postmasters	...	...	June Qr.				37	15	0			
Conveyance of Mails	...	...	...	...			200	19	5			
							279	11	1			
Expenditure in excess of Appropriation transferred to Supplementary							20	11	1	259	0	0
NELSON,—												
Salaries—Chief Office	...	...	June				62	1	8			
„ Charleston	...	...	„				15	0	0			
„ Country Postmasters	...	...	„				68	8	4			
Conveyance of Mails	...	...	...	...			210	19	3			
							356	9	3			
MARLBOROUGH,—												
Salaries—Chief Office	...	...	June				29	3	4			
„ Pictou	...	...	„				13	15	0			
„ Country Postmasters	...	...	June Qr.				23	8	4			
Conveyance of Mails	...	...	...	...			169	0	0			
							235	6	8			
CANTERBURY,—												
Salaries—Chief Office	...	...	June				185	16	8			
„ Lyttelton	...	...	„				40	0	0			
„ Timaru	...	...	„				22	1	8			
„ Kaiapoi	...	...	„				17	10	0			
„ Country Postmasters	...	...	„				141	1	8			
Conveyance of Mails	...	...	...	...			498	3	7			
							904	13	7			
WESTLAND,—												
Salaries—Chief Office	...	June	£60 16 8									
Gold Fields Allowance	...	„	12 3 4									
							73	0	0			
Salaries—Greymouth	June	£43 6 8										
Gold Fields Allowance	„	8 13 4										
			52 0 0									
Salaries—Country Postmasters	...	...	55 16 8									
							107	16	8			
Conveyance of Mails	...	...	...	...			520	14	2			
							701	10	10			
Expenditure in excess of Appropriation transferred to Supplementary							92	10	10	609	0	0
Carried forward	...	...	...	...			159,393	11	5	26,517	15	7

ABSTRACT OF THE ACCOUNTS

DR.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
Carried forward	1,649,919 6 6

CONSOLIDATED FUND—continued.

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ... ..				...			159,393	11	5	26,517	15	7
POSTAL DEPARTMENT—continued.												
OTAGO,—												
Salaries—Chief Office	...	...	June	260	0	0						
" Oamaru	...	...	"	22	1	8						
" Waikouaiti	...	...	"	9	10	0						
" Port Chalmers	...	...	"	16	13	4						
" Tokomairiro	...	...	"	16	13	4						
" Lawrence	...	...	"	16	13	4						
" Clyde	...	...	"	14	11	8						
" Queenstown	...	...	"	12	10	0						
" Country Postmasters	...	...	June Qr.	222	4	5						
Conveyance of Mails	...	...	...	1,083	9	9				1,674	7	6
SOUTHLAND,—												
Salaries—Chief Office	...	...	June	45	8	4						
" Country Postmasters	...	...	June Qr.	35	16	8						
Conveyance of Mails	...	...	...	278	15	0				360	0	0
Contingencies,—												
AUCKLAND,—												
Office Rent	...	...	£50	0	0							
Poundage on sale of Stamps	...	...	30	9	6							
Fuel, Advertising, &c.	...	...	19	15	2					100	4	8
TARANAKI,—												
Office Rent	...	...	£20	0	0							
Poundage on sale of Stamps, &c.	...	...	9	3	2					29	3	2
WELLINGTON,—												
Office Rent	...	...	£8	15	0							
Poundage on sale of Stamps	...	...	10	12	0							
Cartage of Mails, &c.	...	...	14	17	0					34	4	0
HAWKE'S BAY,—												
Salary of Interpreter	...	...	June	£6	0	0						
Poundage on sale of Stamps	...	...	...	4	5	6						
Carriage of Mails, &c.	...	...	...	12	10	0				22	15	6
NELSON,—												
Cartage of Mails, Gratuities, &c.	...	...	...							26	11	7
MARLBOROUGH,—												
Gratuities, &c.	...	...	...							13	8	1
CANTERBURY,—												
Office Rent	...	...	£81	10	0							
Poundage on sale of Stamps	...	...	37	7	4							
Office Fittings, &c.	...	...	27	2	2					145	19	6
WESTLAND,—												
Poundage on sale of Stamps	...	...	£5	9	9							
Fuel and Light	...	...	14	19	4							
Gratuities, &c.	...	...	21	18	6					42	7	7
OTAGO,—												
Office Fittings and Repairs	...	...	£26	0	5							
Poundage on sale of Stamps	...	...	45	3	0							
Letter Carriers' Uniforms	...	...	12	0	0							
Fuel and Light	...	...	23	8	0							
Gratuities, &c.	...	...	100	11	4					207	2	9
SOUTHLAND,—												
Poundage on sale of Stamps	...	...	£6	12	2							
Fuel, &c.	...	...	11	8	10					18	1	0
Expenditure in excess of Appropriation transferred to Supplementary							639	17	10			
							139	17	10	500	0	0
TELEGRAPH DEPARTMENT:—												
Salaries,—												
AUCKLAND,—												
Auckland	...	...	June	£71	5	0						
Onehunga	...	...	"	5	0	0						
Mercer	...	...	"	7	1	8						
Newcastle	...	...	"	17	10	0						
Carried forward	...	...	£100	16	8					161,927	18	11
										26,517	15	7

ABSTRACT OF THE ACCOUNTS

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
Carried forward	1,649,919 6 6

CONSOLIDATED FUND—*continued.*

CR.

DISBURSEMENTS.			£	s.	d.	£	s.	d.	£	s.	d.
Brought forward			£100	16	8	...			161,927	18	11
AUCKLAND— <i>continued.</i>											
Hamilton	June		7	1	8						
Cambridge	"		7	10	0						
Alexandra	"		7	1	8						
						122	10	0			
WELLINGTON,—											
Wellington	"		£86	10	6						
Featherston	"		8	6	8						
Greytown	"		10	0	0						
Masterton	"		8	6	8						
Castle Point	"		11	5	0						
Linemen	"		29	3	4						
						153	12	2			
HAWKE'S BAY,—											
Waipukurau	"		£32	1	8						
Waipawa	"		9	3	4						
Napier	"		32	10	0						
The Spit	"		8	6	8						
						82	1	8			
NELSON,—											
Cheviot Hills	"		£10	8	4						
Nelson	"		33	6	8						
Brighton	"		16	13	4						
Charleston	"		12	10	0						
Westport	"		16	13	4						
Linemen	"		22	18	4						
						112	10	0			
MARLBOROUGH,—											
Havelock	"		£8	6	8						
Picton	"		8	0	0						
Blenheim	"		16	13	4						
Kaikoura	"		10	8	4						
Linemen	"		31	5	0						
						74	13	4			
CANTERBURY,—											
Kaipoi	"		£7	3	4						
Lyttelton	"		29	3	4						
Christchurch	"		107	10	0						
Selwyn	"		8	6	8						
Temuka	"		8	6	8						
Timaru	"		9	3	4						
Bealey	"		16	13	4						
Inspector and Linemen	"		70	16	8						
						257	3	4			
WESTLAND,—											
Hokitika	"		£37	10	0						
Greymouth	"		16	13	4						
Linemen	"		12	10	0						
						66	13	4			
OTAGO,—											
Oamaru	"		£12	11	8						
Waikouaiti	"		7	3	4						
Port Chalmers... ..	"		17	18	4						
Dunedin	"		79	3	4						
Tokomairiro	"		16	13	4						
Balclutha	"		8	6	8						
Linemen	"		10	8	4						
						152	5	0			
SOUTHLAND,—											
Invercargill	"		£14	11	8						
Bluff	"		18	15	0						
Lineman	"		10	8	4						
						43	15	0			
Maintenance of Lines, &c.—									1,065	3	10
AUCKLAND,—											
Maintenance of Lines,—											
Travelling Expenses		£38	8	2							
Labour		7	17	6							
Freight, &c.		15	16	8							
						62	2	4			
Miscellaneous,—											
Office Rent, Fuel, &c.			67	2	2						
						129	4	6			
WELLINGTON,—											
Maintenance of Line,—											
Travelling Expenses		£15	2	6							
Poles, Freight, &c.		19	2	0							
						34	4	6			
Carried forward			£34	4	6	129	4	6	162,993	2	9
									26,517	15	7

ABSTRACT OF THE ACCOUNTS

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
Carried forward	1,649,919 6 6

CONSOLIDATED FUND—*continued.*

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	...	£34 4 6	129	4	6	162,993	2	9	26,517	15	7
WELLINGTON—<i>continued.</i>												
Miscellaneous,—												
Office Expenses	...	...	35 11 2	69	15	8						
HAWKE'S BAY,—												
Maintenance of Line,—												
Travelling Expenses	...	...	£22 2 9									
Miscellaneous,—												
Office Expenses	...	...	10 10 4	32	13	1						
NELSON,—												
Maintenance of Line,—												
Travelling Expenses	£19	4	6									
Labour on Line	...	166	4	0								
Oats, Cartage, &c....	30	0	5	215	8	11						
Miscellaneous,—												
Office Expenses	...	...	16 19 0	232	7	11						
MARLBOROUGH,—												
Maintenance of Line,—												
Travelling Expenses	£17	1	0									
Labour on Line	...	13	19	0								
Freight and Cartage, Oats, &c.	...	50	7	9	81	7	9					
Miscellaneous,—												
Office Expenses	...	...	10 16 6	92	4	3						
CANTERBURY,—												
Maintenance of Lines,—												
Travelling Expenses	£67	3	6									
Labour on Line	...	11	2	0								
Materials	...	49	7	7								
Freight, Cartage, &c.	43	0	6	170	13	7						
Miscellaneous,—												
Office Rent and Expenses	...	...	89 16 3	260	9	10						
WESTLAND,—												
Maintenance of Line,—												
Travelling Expenses	£7	7	6									
Labour on Line, &c.	29	10	8	36	18	2						
Miscellaneous,—												
Office Expenses	...	...	3 1 6	39	19	8						
OTAGO,—												
Maintenance of Line,—												
Travelling Expenses	£12	2	6									
Labour on Line	...	21	6	9								
Freight, Cartage, &c.	44	15	6	78	4	9						
Miscellaneous,—												
Office Expenses	...	...	11 13 8	89	18	5						
SOUTHLAND,—												
Maintenance of Line,—												
Travelling Expenses	£12	17	10									
Labour	...	1	17	0	14	14	10					
Miscellaneous,—												
Office Expenses	...	...	0 13 6	15	8	4						
Expenditure in excess of Appropriation transferred to Supplementary							962	1	8			
							562	1	8	400	0	0
CLASS V.—CUSTOMS DEPARTMENT.												
AUCKLAND,—												
Salaries,—												
Auckland	...	...	June	£345	8	4						
Onehunga	...	...	"	34	13	4						
Shortland	...	...	"	38	15	0						
Carried forward	...	...		£418	16	8	...			163,393	2	9
										26,517	15	7

ABSTRACT OF THE ACCOUNTS

DR.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
Carried forward	1,649,919 6 6

CONSOLIDATED FUND—*continued.*

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward				£418	16	8	...	163,393	2	9	26,517	15	7
Salaries— <i>continued.</i>													
Mongonui	...	June	17	10	0								
Russell	...	"	35	4	4								
Wangaroa	...	"	6	5	0								
Kaipara	...	"	11	13	4								
Tauranga	...	"	4	3	4								
Maketu	...	"	2	1	8								
Port Waikato	...	"	2	1	8								
							497	16	0				
Extra Tidewaiters	...	...	...	...	...		46	18	0				
										544	14	0	
TARANAKI,—													
Salaries,—													
New Plymouth	...	June	...	...	...					35	0	0	
WELLINGTON,—													
Salaries,—													
Wellington	...	"	£265	8	4								
Wanganui	...	"	51	13	4								
							317	1	8				
Extra Tidewaiters	...	...	...	...	...		11	12	0				
										328	13	8	
HAWKE'S BAY,—													
Salaries,—													
Napier	...	June	...	...	...					93	15	0	
NELSON,—													
Salaries,—													
Nelson	...	"	£142	10	0								
Charleston	1 April to 30	"	12	10	0								
Collingwood	...	"	2	1	8								
Buller River	...	"	70	1	8								
Greymouth,	June	£137	6	4									
Ditto, Gold Fields Allowance,	June	19	11	8									
							£156	18	0				
Less charged to Westland	78	9	0										
							78	9	0				
							305	12	4				
Expenditure in excess of Appropriation transferred to Supplementary							51	14	10				
										253	17	6	
MARLBOROUGH,—													
Salaries,—													
Picton	...	June	£16	13	4								
Havelock	...	"	11	13	4								
Mahikipawa	...	Jan. to June	12	10	0								
Wairau	...	June	20	16	8								
Kaikouras	...	"	10	8	4								
							72	1	8				
Rent of Custom House, Kaikouras	...	...	...	...	...		5	0	0				
										77	1	8	
Expenditure in excess of Appropriation transferred to Supplementary							12	1	8				
										65	0	0	
CANTERBURY,—													
Salaries,—													
Christchurch and Lyttelton	...	June	275	6	8								
Kaipoi	...	"	4	3	4								
Akaroa	...	"	20	0	0								
Timaru	...	"	41	3	4								
										340	13	4	
WESTLAND,—													
Salaries,—													
Greymouth	...	June	£137	6	4								
" Gold Fields Allowance	...	"	19	11	8								
							£156	18	0				
Less charged to Nelson	...	...	78	9	0								
							78	9	0				
" " Contingencies	...	...	...	...	...		10	4	0				
							68	5	0				
Okarito, Salary and Allowance	...	June	27	10	0								
										95	15	0	
OTAGO,—													
Salaries,—													
Dunedin	...	June	£357	10	0								
Port Chalmers	...	"	59	3	4								
Carried forward				£416	13	4	...	165,150	11	3	26,517	15	7

ABSTRACT OF THE ACCOUNTS

DR.

ACCOUNT CURRENT OF THE:

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
Carried forward	1,649,919 6 6

CONSOLIDATED FUND—*continued.*

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.			
Brought forward				£416	13	4	...			165,150	11	3	26,517	15	7
Salaries— <i>continued.</i>															
Oamaru	June		39	11	8										
Molyneux... ..	"		4	3	4										
Extra Tidewaiters							460	8	4						
Inspector of Distilleries							40	0	0						
16 to 30 June							10	0	0						
Expenditure in excess of Appropriation transferred to Supplementary							510	8	4						
							60	8	4				450	0	0
SOUTHLAND,—															
Salaries,—															
Invercargill	June		104	3	4										
Bluff	"		24	3	4										
Riverton	"		36	13	4								165	0	0
CONTINGENCIES OF THE ABOVE DEPARTMENTS,—															
AUCKLAND,—															
Rent of Office, Auckland			£100	0	0										
Supplies, &c., for "Ringleader"			59	16	7										
Miscellaneous			52	17	7										
							212	14	2						
WELLINGTON,—															
Rent of Custom House,—															
Wanganui	1 Mar., 30 June		£15	0	0										
Miscellaneous			58	4	0										
							73	4	0						
HAWKE'S BAY,—															
Fuel, Light, &c.							9	4	9						
NELSON,—															
Miscellaneous							9	16	10						
MAELBOROUGH,—															
Repairs to Custom House, Havelock			£50	0	0										
Miscellaneous			13	0	11										
							63	0	11						
CANTERBURY,—															
Miscellaneous							9	10	0						
WESTLAND,—															
Moiety of Salary of extra Clerk, Grey-mouth			£10	4	0										
Miscellaneous			6	14	0										
							16	18	0						
OTAGO,—															
Miscellaneous							5	5	7						
SOUTHLAND,—															
Miscellaneous							0	17	6						
Expenditure in excess of Appropriation transferred to Supplementary							400	11	9						
							238	19	4				161	12	5
CLASS VII.—MISCELLANEOUS.															
NATIVE LANDS COURT:—															
AUCKLAND,—															
Salaries of Judges June			£344	11	8										
Travelling Allowances and Expenses of Judges			89	17	3										
Contingencies			32	3	0										
							466	11	11						
Survey Department,—															
Salaries June			£95	16	8										
Travelling Expenses			12	16	3										
Contingencies			22	0	8										
							130	13	7						
							597	5	6						
Carried forward							597	5	6	165,927	3	8	26,517	15	7

ABSTRACT OF THE ACCOUNTS

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
Carried forward	1,649,919 6 6

OF THE COLONIAL TREASURER.

53 B.—No. 1.

CONSOLIDATED FUND—*continued.*

Cr.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				597	5	6	165,927	3	8	26,517	15	7
NATIVE LANDS COURT— <i>continued.</i>												
WELLINGTON,—												
Salary of Judge	June	£50	0	0								
Assessor ... ..	...	0	10	0								
Survey Department—												
Travelling Expenses ... ..	...	21	13	0								
				72	3	0						
HAWKE'S BAY,—												
Survey Department,—												
Travelling Expenses ... ..	...	22	14	0								
				692	2	6						
Expenditure in excess of Appropriation transferred to Supplementary				242	2	6				450	0	0
CLASS VIII.—DEFENCE.												
MILITIA AND VOLUNTEERS:—												
AUCKLAND,—												
Pay of Staff	to 30 June	£116	7	1								
Rent and Contingencies ... ..	...	56	0	4								
				172	7	5						
TARANAKI,—												
Pay of Staff	June	£15	0	0								
Contingencies ... ..	...	1	5	0								
				16	5	0						
WELLINGTON,—												
Pay of Staff	to 30 June	£151	6	9								
Forage Allowances ... ..	...	18	3	0								
Contingencies ... ..	...	29	1	11								
				198	11	8						
HAWKE'S BAY,—												
Rent, Advertising, and Contingencies ... ..	...	60	4	3								
NELSON,—												
Pay of Staff	June	£48	6	8								
Forage Allowances ... ..	...	9	0	0								
Rent, Advertising, and Contingencies ... ..	...	82	2	6								
				139	9	2						
CANTERBURY,—												
Pay of Staff	to 30 June	£43	0	0								
Travelling Expenses, Advertising, and Contingencies ... ..	...	46	18	4								
				89	18	4						
WESTLAND,—												
Pay of Staff	to 30 June	£34	15	10								
Forage Allowance ... ..	...	4	10	0								
Travelling Allowance and Expenses, &c. ... ..	...	41	10	9								
				80	16	7						
OTAGO,—												
Pay of Staff	30 June	£52	0	0								
Forage Allowance ... ..	...	25	0	0								
Cartage, Travelling Expenses, &c. ... ..	...	54	5	0								
				131	5	0						
SOUTHLAND,—												
Pay of Staff	to 30 June	£15	10	0								
Forage Allowance ... ..	...	9	3	0								
				24	13	0						
				913	10	5						
Expenditure in excess of Appropriation transferred to Supplementary				335	10	5				578	0	0
Capitation Grants,—												
AUCKLAND ... ..	...	176	5	0								
TARANAKI ... ..	...	20	0	0								
WELLINGTON ... ..	...	539	15	2								
HAWKE'S BAY ... ..	...	88	1	0								
NELSON ... ..	...	129	5	0								
CANTERBURY ... ..	...	297	16	3								
WESTLAND ... ..	...	243	15	0								
OTAGO ... ..	...	11	5	0								
				1,506	2	5						
Expenditure in excess of Appropriation transferred to Supplementary				1,006	2	5				500	0	0
Total Appropriations										167,455	3	8
Carried forward										193,972	19	3

ABSTRACT OF THE ACCOUNTS

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
Carried forward	1,649,919 6 6

CONSOLIDATED FUND—continued.

CR.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ... ..	...	...	...	...	...	...	193,972	19	3
SUPPLEMENTARY EXPENDITURE :—									
For Services in excess of Appropriations,—									
Vote 14.—Treasury Department,—									
Expenditure (see page 31) ...	£110	8	4						
Amount of Vote	110	0	0						
				0	8	4			
Vote 16.—Stamp Departments, Salaries,—									
Expenditure (see page 31) ...	£166	6	8						
Amount of Vote	111	0	0						
				55	6	8			
Vote 18.—Electoral Departments, Salaries,—									
Expenditure (see page 35) ...	£408	6	8						
Amount of Vote	141	0	0						
				267	6	8			
Vote 19.—Electoral Departments, Printing Rolls, &c.,—									
Expenditure (see page 35) ...	£624	8	11						
Amount of Vote	500	0	0						
				124	8	11			
Votes 24 and 27.—Law Courts, Contingencies,—									
Expenditure (see page 39) ...	£491	14	2						
Amount of Votes	300	0	0						
				191	14	2			
Vote 25.—Criminal Prosecutions,—									
Expenditure (see page 39) ...	£256	8	2						
Amount of Vote	200	0	0						
				56	8	2			
Vote 26.—Coroners,—									
Expenditure (see page 41) ...	£426	14	6						
Amount of Vote	100	0	0						
				326	14	6			
Vote 34.—Postal, Hawke's Bay,—									
Expenditure (see page 41) ...	£279	11	1						
Amount of Vote	259	0	0						
				20	11	1			
Vote 39.—Postal, Westland,—									
Expenditure (see page 41) ...	£701	10	10						
Amount of Vote	609	0	0						
				92	10	10			
Vote 42.—Postal, Contingencies,—									
Expenditure (see page 43) ...	£639	17	10						
Amount of Vote	500	0	0						
				139	17	10			
Vote 47.—Telegraph, Maintenance of Lines,—									
Expenditure (see page 47) ...	£962	1	8						
Amount of Vote	400	0	0						
				562	1	8			
Vote 60.—Customs, Nelson,—									
Expenditure (see page 49) ...	£305	12	4						
Amount of Vote	£250	0	0						
Add credits as per contra (see page 28)	3	17	6						
				253	17	6			
				51	14	10			
Vote 61.—Customs, Marlborough,—									
Expenditure (see page 49) ...	£77	1	8						
Amount of Vote	65	0	0						
				12	1	8			
Vote 64.—Customs, Otago,—									
Expenditure (see page 51) ...	£510	8	4						
Amount of Vote	450	0	0						
				60	8	4			
Vote 66.—Customs, Contingencies,—									
Expenditure (see page 51) ...	£400	11	9						
Amount of Vote	161	12	5						
				238	19	4			
Vote 73.—Native Lands Court,—									
Expenditure (see page 53) ...	£692	2	6						
Amount of Vote	450	0	0						
				242	2	6			
Vote 80.—Militia and Volunteers,—									
Expenditure (see page 53) ...	£913	10	5						
Amount of Vote	578	0	0						
				335	10	5			
Vote 81.—Militia and Volunteers, Capitation Grants,—									
Expenditure (see page 53) ...	£1,506	2	5						
Amount of Vote	500	0	0						
				1,006	2	5			
							3,784	8	4
Carried forward ... ..	...	...	...	...	...	...	3,784	8	4
							193,972	19	3

ABSTRACT OF THE ACCOUNTS

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
Carried forward	1,649,919 6 6

CONSOLIDATED FUND—*continued.*

CR.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ... ..	...			3,784	8	4	193,972	19	3
SUPPLEMENTARY EXPENDITURE—<i>continued.</i>									
For Services not provided for,—									
Registry of Land and Deeds,—									
AUCKLAND,—									
Salaries June	£138	16	8						
Fuel "	3	19	0						
				142	15	8			
TARANAKI,—									
Salaries "	£22	18	4						
Rent and Fuel "	15	1	6						
				37	19	10			
WELLINGTON,—									
Salaries "	£68	8	8						
Contract work "	18	15	5						
Fuel "	5	4	0						
				92	8	1			
HAWKE'S BAY,—									
Salaries "	...			29	3	4			
NELSON,—									
Salaries "	...			52	10	0			
MARLBOROUGH,—									
Salaries "	£29	3	4						
Fuel "	3	12	0						
				32	15	4			
CANTERBURY,—									
Salaries "	£107	1	8						
Contract work "	20	6	8						
				127	8	4			
WESTLAND,—									
Salaries "	...			33	6	8			
OTAGO,—									
Salaries "	£110	8	4						
Contract work "	34	18	10						
Contingencies "	1	1	0						
				146	8	2			
SOUTHLAND,—									
Salaries "	£29	3	4						
Contract work "	19	19	2						
Contingencies "	1	5	0						
				50	7	6			
Total Supplementary ... ..	...			745	2	11	4,529	11	3
Total Liabilities and Engagements ... ..	...			...			198,502	10	6
SERVICES OF THE YEAR 1869-70.									
CIVIL LIST.									
FIRST DIVISION.									
HIS EXCELLENCY THE GOVERNOR:—									
Sir G. F. Bowen, G.C.M.G., 1 July, 1869, to 30 June, 1870 ...	...			4,500	0	0			
THE JUDGES:—									
Chief Justice,—									
Sir G. A. Arney " " to " " ...	1,700	0	0						
Puisne Judges,—									
A. J. Johnston, 1 July, 1869, to 30 June, 1870	£1,500	0	0						
C. W. Richmond " " to " "	1,500	0	0						
H. B. Gresson " " to " "	1,500	0	0						
H. S. Chapman (half salary), 1 July, 1869, to 16 April, 1870 ...	595	16	8						
Ditto (full salary), 17 April to 30 June, 1870	308	6	8						
C. D. R. Ward, 1 July, 1869, to 31 Mar. "	562	10	0						
				5,966	13	4			
				7,666	13	4			
ESTABLISHMENT OF THE GENERAL GOVERNMENT:—									
The Premier,—									
W. Fox ... 1 July to 30 June ...	1,000	0	0						
The Colonial Secretary,—									
W. Gisborne, 2 July to " ...	997	6	3						
The Colonial Treasurer,—									
J. Vogel ... 1 July to " ...	1,000	0	0						
Carried forward	2,997	6	3	12,166	13	4	198,502	10	6

ABSTRACT OF THE ACCOUNTS

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
Carried forward	1,649,919 6 6

CONSOLIDATED FUND—*continued.*

Cr.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				2,997	6	3	12,166	13	4	198,502	10	6
ESTABLISHMENT OF THE GENERAL GOVERNMENT—<i>continued.</i>												
The Minister for Defence,—												
D. McLean, 1 July to 30 June				500	0	0						
The Minister of Justice,—												
H. Sewell 13 to „				50	0	0						
The Attorney-General,—												
J. Prendergast, 1 July to „				200	0	0						
The Under Secretary,—												
W. Gisborne, „ to „ £1 12 10												
G. S. Cooper, 1 to „ 50 0 0												
				51	12	10						
The Assistant Treasurer,—												
J. Woodward, 1 July to „				600	0	0						
The Acting Under Secretary for Defence,—												
G. S. Cooper, 13 October to „				71	15	6						
The Commissioner of Armed Constabulary,—												
St. J. Branigan, 8 August to „				628	9	10						
The Secretary and Inspector of Customs,—												
W. Seed, 1 April to „				200	0	0						
The Assistant Law Officer,—												
W. Pharazyn, 1 July, 1869, to „				600	0	0						
General Expenses,—												
Member of Executive Council,—												
F. D. Bell, 2 July to 30 September £247 6 3												
Agent General Government, Hawke's Bay,—												
J. D. Ormond, 27 August to 30 June 616 0 0												
Secretary to Cabinet, 1 July 0 5 4												
Confidential Clerk to Premier, 1 July, 1869, to 30 June, 1870 220 0 0												
Clerk to Resident Minister at Auckland, October to April 58 6 8												
Travelling Expenses of Ministers 721 19 0												
Acting Under Secretary for Defence 20 0 0												
Extra Clerical Assistance during Session, &c. 100 0 0												
				1,983	17	3						
							7,883	1	8			
Total Division I.							20,049	15	0			
SECOND DIVISION.												
NATIVE PURPOSES:—												
The Native Minister,—												
D. McLean, 1 July, 1869, to 30 June, 1870				500	0	0						
Native Minister's Department,—												
Salaries £1,895 15 2												
Travelling Expenses 271 3 0												
Contingencies 16 13 4												
				2,183	11	6						
Civil Commissioners,—												
AUCKLAND £617 16 8												
TARANAKI 600 0 0												
				1,217	16	8						
Pensioners,—												
AUCKLAND £1,086 2 4												
WELLINGTON 200 16 8												
HAWKE'S BAY 47 10 0												
				1,334	9	0						
Medical Officers,—												
AUCKLAND £225 0 0												
TARANAKI 150 0 0												
WELLINGTON 356 5 0												
HAWKE'S BAY 150 0 0												
CANTERBURY 50 0 0												
SOUTHLAND 37 10 0												
				968	15	0						
				6,204	12	2						
Miscellaneous,—												
Amount transferred from Native Vote				795	7	10						
Total Division II.							7,000	0	0			
Total Civil List										27,049	15	0
Carried forward										225,552	5	6

ABSTRACT OF THE ACCOUNTS

DR.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
Carried forward	1,649,919 6 6

CONSOLIDATED FUND—*continued.*

Cr.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ... ..	...	...	...	...	...	...	225,552	5	6
PERMANENT CHARGES.									
INTEREST AND SINKING FUND:—									
"New Zealand Loan Act, 1856,"—									
Interest at 4 per cent.,—									
On £75,000, 1 year to 31 March, 1870 ...	£3,000	0	0						
On £425,000, 1 year to 30 June, 1870 ...	17,000	0	0						
	20,000 0 0								
Sinking Fund at 2 per cent.,—									
On £75,000, 1 year to 31 March, 1870 ...	£1,500	0	0						
On £425,000, 1 year to 30 June, 1870 ...	8,500	0	0						
	10,000 0 0								
				30,000	0	0			
"New Zealand Loan Act, 1860,"—									
Interest at 6 per cent.,—									
On £95,500, half-year, 31 Dec., 1869	£2,865	0	0						
Sinking Fund at 2 per cent.,—									
On £95,500, 1 year, 30 June, 1870	1,910	0	0						
	4,775 0 0								
"New Zealand Loan Acts, 1863-65,"—									
Interest at 4 per cent.,—									
On £500,000, 1 year to 1 May, 1870	£20,000	0	0						
Interest at 5 per cent.,—									
Half-year, 15 Jan., 1870	£14,352	10	0						
Ditto, 15 July, 1870	12,307	10	0						
	26,660 0 0								
Interest at 6 per cent.,—									
Half-year, 15 Sept., 1869	£6,792	0	0						
Ditto, 15 Dec., 1869	10,866	0	0						
Ditto, 15 March, 1870	6,792	0	0						
Ditto, 15 June, 1870	10,098	0	0						
Ditto, 15 Sept., 1870	5,988	0	0						
	40,536 0 0								
	£87,196 0 0								
Sinking Fund at 1 per cent.,—									
On £500,000, 1 year to 1 May, 1870 ...	£5,000	0	0						
Sinking Fund at 2 per cent.,—									
On £342,800, half-year, 15 Dec., 1869 ...	3,428	0	0						
Ditto on account, half-year, 15 June, 1870	1,916	0	0						
On £212,200, 1 year, 15 March, 1870 ...	4,244	0	0						
	14,588 0 0								
				101,784	0	0			
"Consolidated Loan Act, 1867,"—									
Interest at 5 per cent.,—									
3 months to 15 October, 1869 ...	£52,441	5	0						
Ditto to 15 Jan., 1870	52,442	10	0						
Ditto to 15 April, 1870	52,398	15	0						
Ditto to 15 July, 1870	53,275	0	0						
Ditto to 15 Oct., 1870	2,743	15	0						
Interest on Scrip issued in anticipation of Debentures, 6 mos. to 31 March, 1870									
	60	0	0						
	213,361 5 0								
Sinking Fund at 1 per cent.,—									
On £4,191,000, 9 mos. to 15 April, 1870	£31,432	10	0						
On £4,346,000, 3 mos. to 15 July, 1870	10,865	0	0						
On £4,346,000, on acct. '3 months to 15 Oct., 1870 ...	353	2	2						
	42,650 12 2								
				256,011	17	2			
"Consolidated Loan Application Act, 1869,"—									
Interest at 6 per cent.,—									
On £79,000, half-year, 1 July, 1870 ...	2,370	0	0						
Carried forward	394,940	17	2	...	...	...	225,552	5	6

ABSTRACT OF THE ACCOUNTS

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
Carried forward	1,649,919 6 6

CONSOLIDATED FUND—*continued.*

CR.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	394,940	17	2	...	...	...	225,552	5	6
INTEREST AND SINKING FUND—<i>continued.</i>									
"Auckland Loan Act, 1863,"—									
Interest at 6 per cent.,—									
Half-year to 1 October, 1869 ...	£1,162	10	0						
" " 1 April, 1870 ...	1,162	10	0						
				2,325	0	0			
"Treasury Bills Act, 1868,"—									
Interest at 4d. per cent. per diem,—									
On £50,000, 1 July to 30 Sept., 1869	£766	13	4						
" 6,000, 1 April " "	183	0	0						
" 20,000, 1 August " "	203	6	8						
" 82,000, 1 Oct. to 31 March, 1870	2,487	6	8						
" 8,650, 1 April, 1869, to 29 June, 1870	655	19	2						
	£4,296	5	10						
Interest at 4½d. per cent. per diem,—									
On £6,000, 1 April to 30 September, 1869	210	9	0						
				4,506	14	10			
"Treasury Bills Act, 1869,"—									
Interest at 4d. per cent. per diem,—									
On £95,000 to 31 March, 1870 ...	£3,498	8	11						
Interest at 3½d. per cent. per diem,—									
On £55,000, 1 August, 1869, to 31 March, 1870	2,018	14	4						
				5,517	3	3			
"Treasury Bills Act, 1869, No. 2,"—									
Interest at 4d. per cent. per diem,—									
On £115,000, 1 January to 30 June, 1870	£3,469	3	4						
On £45,000, 1 October, 1869, to 4 February, 1870	952	10	0						
				4,421	13	4			
				411,711	8	7			
"LEGISLATIVE OFFICERS' SALARIES ACT, 1867,"—									
Officers of Legislative Council,—									
1 July, 1869, to 30 June, 1870	1,300	0	0						
Officers of House of Representatives,—									
" " to " "	1,950	0	0						
				3,250	0	0			
"AUDIT ACT AMENDMENT ACT, 1865,"—									
Auditor-General 1 July to 30 June									
	800	0	0						
Deputy Auditor 1 to 24 July									
	12	18	1						
				812	18	1			
"COMPTROLLER'S ACT, 1865,"—									
Comptroller 1 July to 30 June									
							800	0	0
"ATTORNEY-GENERAL'S ACT, 1866,"—									
Attorney-General " to "									
							1,000	0	0
"WASTE LANDS ACT, 1858,"—									
Salaries " to "									
	1,765	9	2						
Contingencies									
	177	4	11						
				1,942	14	1			
"NEW ZEALAND INSTITUTE ACT, 1867,"—									
Director of Geological Survey 1 July to 30 June									
							800	0	0
"NATIVE SCHOOLS ACT, 1867,"—									
AUCKLAND,—									
Grants in aid—									
Wesleyan £236 19 11									
Roman Catholic 64 12 6									
				£301	12	5			
Miscellaneous 317 6 6									
				618	18	11			
WELLINGTON,—									
Grants in aid—									
Roman Catholic £93 0 1									
Miscellaneous 326 5 11									
				419	6	0			
HAWKE'S BAY,—									
Grants in aid—									
Roman Catholic £221 17 11									
Miscellaneous 20 10 6									
				242	8	5			
Carried forward	1,280	13	4	420,317	0	9	225,552	5	6

ABSTRACT OF THE ACCOUNTS

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
Carried forward	1,649,919 6 6

CONSOLIDATED FUND—*continued.*

CR.

DISBURSEMENTS	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	1,280	13	4	420,317	0	9	225,552	5	6
"NATIVE SCHOOLS ACT, 1867"— <i>continued.</i>									
CANTERBURY,—									
Grants in aid—									
Church of England	£141	9	0						
Miscellaneous	25	0	0						
				166	9	0			
OTAGO,—									
Miscellaneous				261	13	2			
SOUTHLAND,—									
Grants in aid—									
Ruapuke School	£49	8	2						
Miscellaneous	45	4	8						
				94	12	10			
"PUBLIC DEBT APPORTIONMENT ACT, 1858,"—							1,803	8	4
Taranaki Guarantee,—									
Commissioner of Crown Lands, Salary, 1 Mar. to 30 June, 1870				83	6	8			
On account of Annual Grant	£2,016	13	4						
Less Land Revenue collected	97	8	3						
				1,919	5	1			
"PENSIONS ACT, 1856,"—							2,002	11	9
W. Swainson 1 July, 1869, to 31 Mar., 1870							300	0	0
"MARTIN'S ANNUITY ACT, 1858,"—							250	0	0
Sir W. Martin " " to " "									
"MAYNE PENSION ACT, 1865,"—							200	0	0
E. Mayne " " to 30 June "									
"NIXON PENSION ACT, 1865,"—							136	5	0
Sisters of the late Colonel Nixon " " to 28 May "									
"ARMITAGE PENSION ACT, 1865,"—							140	16	8
Widow of J. Armitage " " to 7 June "									
"BARTLEY PENSION ACT, 1867,"—							225	0	0
T. H. Bartley " " to 31 Mar. "									
"CIVIL SERVICE SUPERANNUATION ACTS, 1858-61-66,"—									
Allowances,—									
D. Berry, 1 July, 1869, to 31 Mar., 1870	£54	3	9						
G. Bowron " " to 30 June "	89	18	3						
C. A. Calvert " " to " "	148	19	6						
S. Carkeek " " to " "	364	5	4						
E. Catchpool " " to 31 Mar. "	204	18	9						
R. Chapman " " to 31 Dec., 1869	127	19	6						
J. R. Clendon " " to 30 June, 1870	225	17	8						
W. Corbett, 3 Jan. to 31 Mar. "	66	16	8						
J. Creamer, 1 Aug. to 30 Nov., 1869	17	0	8						
W. Culpnan, 1 July, 1869, to 31 Mar., 1870	46	17	6						
P. A. Deck " " to " "	35	19	9						
D. S. Durie " " to " "	157	8	0						
B. Eglinton " " to 30 June "	71	7	4						
J. Flight " " to " "	175	0	0						
H. B. Gouland " " to " "	85	8	8						
G. Hawkins " " to " "	83	6	8						
J. G. Johnson " " to 31 Mar. "	56	5	0						
S. P. King, 1 July to 25 Oct., 1869	47	18	2						
H. C. Lawlor, 1 July, 1869, to 31 Mar., 1870	98	3	6						
R. Lyle " " to " "	66	0	0						
J. Lynch " " to " "	53	11	4						
J. Matthews " " to " "	61	5	0						
G. M. Mitford " " to " "	147	11	3						
C. H. McIntosh " " to " "	123	15	0						
T. Outhwaite " " to " "	254	10	2						
Piri Kawau " " to 30 June "	31	17	4						
D. Poole " " to " "	55	0	0						
R. F. Porter " " to 31 Mar. "	264	6	4						
D. Ross " " to 30 June, "	66	13	4						
D. Rough " " to " "	277	1	8						
T. Sanders " " to 31 Mar. "	37	10	0						
C. Sharp " " to 30 June, "	204	15	4						
R. R. Strang " " to " "	303	11	0						
W. Tidmarsh " " to 31 Mar. "	52	0	3						
B. Walmsley " " to 30 June, "	160	8	4						
J. White " " to 31 Mar. "	23	2	0						
W. Young " " to " "	262	10	0						
				4,603	3	0			
Carried forward	4,603	3	0	425,375	2	6	225,552	5	6

ABSTRACT OF THE ACCOUNTS

DR.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
Carried forward	1,649,919 6 6

CONSOLIDATED FUND—*continued.*

CR.

DISBURSEMENTS.		£	s.	d.	£	s.	d.	£	s.	d.
Brought forward		4,603	3	0	425,375	2	6	225,552	5	6
"CIVIL SERVICE SUPERANNUATION ACTS, 1858-61-66"— <i>continued.</i>										
Gratuities,—										
Widow of James Balfour, Marine Engineer	£700	0	0							
Widow of E. Braithwaite, Chief Clerk, Civil Commissioner's Office, Auckland	250	0	0							
Widow of Tamati Puna, Native Assessor, Wanganui	24	13	4							
					974	13	4			
Compensation for Loss of Office,—										
Legislative Department,—										
E. T. Gillon, Wellington	£106	18	10							
Treasury Department,—										
S. F. Every, Dunedin	27	1	8							
Judicial Department,—										
W. S. Atkinson, Turanganui	125	0	0							
A. Blewitt, Otago Gold Fields	15	5	7							
S. Deighton, Wairoa	207	18	4							
D. S. Lawlor, Riverton	33	6	8							
P. Murphy, Invercargill	64	1	3							
W. K. Nesbitt, Maketu	243	15	0							
Electoral,—										
D. S. Lawlor, Southland	16	13	4							
Customs Department,—										
A. D. Corfield, Napier	34	7	6							
D. S. Lawlor, Riverton	160	0	0							
					1,034	8	2			
"MILITIA ACT AMENDMENT ACT, 1862,"—										
Pensions to Widows,—										
A. Herford, 1 July, 1869, to 31 Mar., 1870	£97	10	0							
K. Hussey " " to 30 June, "	80	0	0							
S. S. Passmore " " to " "	46	0	0							
L. Sarten " " to " "	36	0	0							
					259	10	0			
Compassionate Allowances,—										
J. H. Coad, 1 July, 1869, to 30 Sept., 1869	£2	10	0							
K. T. Coad " " to 31 Mar., 1870	7	10	0							
E. Fulloon " " to 31 Dec., 1869	25	0	0							
A. Herford " " to 31 Mar., 1870	30	0	0							
K. Hussey " " to " "	16	0	0							
L. Sarten " " to 30 June, "	22	0	0							
J. W. Shaw " " to 31 Mar., "	10	10	0							
					113	10	0			
Pensions for Wounds and Injuries,—										
W. Bending, 1 July, 1869, to 30 June, 1870	£36	11	6							
G. Bentley " " to " "	54	15	0							
D. Callaghan " " to " "	39	10	10							
W. Coady " " to 31 Mar., "	13	14	0							
A. J. K. Dunn " " to 30 June, "	36	10	0							
W. Johnston " " to " "	39	10	10							
E. Leaf " " to 10 May, "	7	17	0							
W. Messenger " " to 30 June, "	36	10	0							
W. Oliver " " to " "	36	10	0							
W. Oxenham " " to " "	27	7	6							
F. G. Rawson " " to " "	45	12	6							
W. H. Skinner " " to 30 April, "	38	0	0							
W. Thompson " " to 31 Mar., "	20	11	8							
J. Tully 1 Jan., " to 4 Feb., "	3	10	0							
W. Vickery 1 July, " to 30 June, "	36	10	0							
T. S. Woolfe " " to " "	36	10	0							
					509	10	10			
"MILITARY PENSIONS ACT, 1866,"—										
Pensions to Widows,—										
M. R. Brown, 1 July, 1869, to 30 June, 1870	£75	0	0							
C. M. Buck " " to 31 Mar., "	52	10	0							
E. Garner " " to " "	15	0	0							
C. J. Geary " " to 30 April, "	30	0	0							
A. Hart " " to 30 June, "	36	0	0							
L. Hastings " " to " "	55	0	0							
H. E. Hunter " " to " "	60	0	0							
C. McKenzie " " to 31 Mar., "	13	10	0							
A. Morrison " " to " "	27	0	0							
G. M. Paltner " " to 30 June, "	70	0	0							
C. Russell " " to " "	36	0	0							
M. Spain " " to 31 Mar., "	15	0	0							
A. Von Tempsky " " to " "	90	0	0							
H. Ward, 4 Nov., " to 30 June, "	20	14	9							
Hene Korako, 1 July, " to " "	6	10	0							
Hutita " " to " "	8	10	10							
Iritone Anita " " to 31 Mar., "	9	0	0							
								882	10	10
Carried forward	£619	15	7					432,869	17	10
								225,552	5	6

ABSTRACT OF THE ACCOUNTS

DR.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
Carried forward	1,649,919 6 6

CONSOLIDATED FUND—continued.

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.			
Brought forward				£619	15	7	...	432,869	17	10	225,552	5	6		
Pensions to Widows—continued.															
Makerita,	1 July, 1869,	to 30 June, 1870	10	1	8										
Mere Maku	"	to 31 Aug., "	2	3	4										
Parekuku Wiremu	"	to 31 Mar., 1870	9	15	0										
Roka Hemi	"	to "	19	10	0										
Tarehira Kareti	"	to 31 Dec., 1869	13	0	0										
Tarehira Patu	"	to 31 Mar., 1870	19	10	0										
Wiki Manihera	"	to "	9	15	0										
							703	10	7						
Compassionate Allowances.—															
E. Garner,	1 July, 1869,	to 31 Mar., 1870	£11	0	0										
C. J. Geary	"	to 30 April, "	10	0	0										
A. Hart	"	to 30 June, "	24	0	0										
L. Hastings	"	to "	10	0	0										
H. E. Hunter	"	to "	10	0	0										
C. McKenzie	"	to 31 Mar., "	20	13	2										
A. Morrison	"	to "	18	0	0										
G. M. Palmer	"	to 30 June, "	12	0	0										
C. Russell	"	to "	30	0	0										
A. Von Tempsky	"	to 31 Mar., "	45	0	0										
H. Ward,	4 Nov.,	to 30 June, "	22	15	6										
Meretiana and															
Te Hira,	1 July,	to 31 Mar., "	12	0	0										
Ngata Winiata	"	to 30 June, "	10	0	0										
							235	8	8						
Advances.—															
Children of the late George Hughes	...	...	...	100	0	0							
Pensions for Wounds and Injuries.—															
T. Adamson,	1 Nov., 1869,	to 31 Mar., 1870	£11	6	6										
J. G. Beamish,	1 July, "	to 30 Sept., 1869	4	12	0										
G. Corbett	"	to 31 Mar., 1870	27	6	0										
C. F. Crawford	"	to 30 June, "	36	10	0										
H. Crosby,	1 May, 1870,	to "	6	2	0										
G. H. Dore,	Balance to	"	24	12	0										
J. Evans,	1 July, 1869,	to 11 May, "	23	12	6										
L. Farrell	"	to 31 Mar., "	20	11	0										
J. Fletcher	"	to 31 Dec., "	17	11	0										
M. Gibbons,	11 Nov., "	to 10 May, "	19	12	2										
J. Hamblyn,	1 July, "	to 31 Mar., "	20	11	0										
E. L. Hope	"	to 11 May, "	23	12	6										
W. Howard,	6 Jan., 1870,	to 5 April, "	9	0	0										
J. Hull,	12 Oct., 1869,	to 31 Mar., "	12	16	6										
T. Kelly,	31 "	to 30 April, "	19	14	4										
P. Kershaw,	10 Aug., "	to 31 Mar., "	17	11	0										
T. Lake,	1 July, "	to 30 June, "	36	10	0										
J. Langfred,	31 Oct., "	to "	30	7	6										
T. Lloyd	3 Oct., 1869,	to 8 April, "	18	16	0										
J. Lydon,	1 April, 1870,	to 30 June, "	9	17	2										
W. McDonnell,	1 July, 1869,	to 31 Mar., "	112	10	0										
J. McDowall,	11 Nov., "	to 10 May, "	13	11	6										
G. McKay,	1 July, "	to 25 Nov., 1869	14	16	0										
T. McMahan	"	to 30 June, 1870	36	12	0										
J. Monk	"	to "	25	2	0										
J. A. Percy	"	to 31 Dec., 1869	75	0	0										
D. Reid	"	to 30 June, 1870	36	10	0										
H. Roche,	31 Oct., "	to 30 April, "	9	2	0										
E. O. Ross,	1 July, "	to 30 June, "	75	0	0										
W. Ryan,	12 Oct., "	to 31 Mar., "	12	16	6										
J. Shanagan,	1 July, "	to 30 June, "	27	7	6										
W. Timms,	5 Nov., "	to "	17	17	0										
G. Tuffin,	30 Dec., "	to 31 Mar., "	9	19	4										
E. O. Wasley,	12 Oct., "	to 11 June, "	18	4	6										
S. Whiteside,	1 July, "	to 30 April, "	23	12	6										
F. Williamson	"	to 31 Mar., "	27	8	0										
Anara Patapu	"	to "	10	5	10										
Apera Te Koenga	"	to "	34	6	2										
Hami Tonganui	"	to 31 Dec., 1869	6	17	5										
Morihi	"	to 30 June, 1870	16	18	3										
Matiu	"	to "	18	5	0										
Maupora	"	to "	16	18	3										
Ngahuruhuru	"	to "	10	0	0										
Pehira Turei,	1 Dec., "	to 31 Mar., "	16	13	4										
Poia,	1 July, "	to 30 June, "	18	5	0										
Ropata Korakai	"	to "	18	5	0										
Tamihana Te Awa	"	to 31 Mar., "	34	6	2										
Tariu	"	to 30 April, "	26	0	0										
Pera Taituna,	1 May, 1870,	to 30 June, "	3	1	0										
Carried forward				£1,156	1	5	1,038	19	3	432,869	17	10	225,552	5	6

ABSTRACT OF THE ACCOUNTS

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
Carried forward	1,649,919 6 6

CONSOLIDATED FUND—continued.

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.			
Brought forward				£1,156	1	5	1,038	19	3	432,869	17	10	225,552	5	6
"MILITARY PENSIONS ACT, 1866"—continued.															
Advances,—															
T. Lake,	1 July,	"	to "	1871	£36	13	0								
W. Timms,	"	"	to 5 Nov.,	1870	9	10	6								
										1,202	4	11			
Gratuities,—															
W. Caldwell	...	...	...	£25	0	0									
A. Smith	...	...	...	225	12	9				250	12	9			
													2,491	16	11
"WAKA NENE'S ORDINANCE,"—															
Te Waka Nene	...	1 July, 1869,	to 30 June, 1870							...	100	0	0		
"WALSH AND OTHERS PENSION ACT, 1869,"—															
M. A. Walsh	...	"	to 31 March, "	22	10	0									
M. H. Whiteley	...	"	to "	75	0	0									
J. Wilson	...	"	to 31 Dec., 1869	25	0	0							122	10	0
"PUBLIC DEBTS SINKING FUNDS ACT, 1868,"—															
Secretary to Commissioners,	Salary, 1 July, 1869,	to 31 May, 1870	...	...	...	...	...	...	...	...	45	16	8		
"LUNATICS ACT, 1868,"—															
Maintenance of Lunatics	...	...	...	400	8	8									
Miscellaneous Charges	...	...	...	84	18	4				485	7	0			
"DEBTORS AND CREDITORS ACTS, 1862-65,"—															
Accountant in Bankruptcy,	Salary, 1 July, 1869,	to 30 June, 1870	...	600	0	0									
Clerical Assistance	...	...	...	32	18	7									
Travelling Expenses	...	...	...	83	19	6									
Forms, Fuel, &c.	...	...	...	8	1	0				724	19	1			
"POST OFFICE SAVINGS BANK ACT, 1865,"—															
Interest on Deposits	...	...	...	7,412	8	0									
Engraving	...	...	...	6	0	0				7,418	8	0			
Total Permanent Charges—General										444,258	15	6			
EXPENDITURE CHARGED PROVINCIALLY.															
"PROVINCIAL AUDIT ACT, 1866,"—															
Salaries,—															
AUCKLAND,	1 July, 1869	to 30 June, 1870	£350	0	0										
TARANAKI	"	" to "	62	0	0										
WELLINGTON	"	" to 31 Mar., "	120	16	8										
HAWKE'S BAY	"	" to 30 June "	150	0	0										
NELSON	"	" to "	250	0	0										
MARLBOROUGH	"	" to "	50	0	0										
CANTERBURY	"	" to "	500	0	0										
WESTLAND	"	" to "	100	0	0										
OTAGO	"	" to "	540	0	0										
SOUTHLAND	"	" to "	225	0	0					2,347	16	8			
"CUSTOMS REGULATION ACT, 1858,"—															
Awards to Seizing Officers and Pay to Informers, &c.,—															
AUCKLAND	...	...	£145	15	0										
OTAGO	...	...	32	0	0					177	15	0			
"JUSTICES OF THE PEACE ACT, 1866,"—															
OTAGO,—															
Expenses of Constables, &c.	...	...	...	...	...					183	17	6			
"DISTILLATION PROHIBITION ORDINANCE AMENDMENT ACT, 1866,"—															
Penalties and Awards,—															
MARLBOROUGH	...	...	...	...	...					32	15	2			
"ARMED CONSTABULARY ACT, 1867,"—															
AUCKLAND,—															
Gratuities	...	...	...	...	...					47	9	5			
"WEIGHTS AND MEASURES ACT, 1858,"—															
WELLINGTON	...	...	...	...	...					0	11	1			
Total Permanent Charges—Provincial										2,790	4	10			
Total Permanent Charges													447,049	0	4
Carried forward													672,601	5	10

ABSTRACT OF THE ACCOUNTS

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
Carried forward	1,649,919 6 6

OF THE COLONIAL TREASURER.

73 B.—No. 1

CONSOLIDATED FUND—continued.

Cr.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ... ..	...			...			672,601	5	10
APPROPRIATIONS.									
GENERAL CHARGES.									
CLASS I.—PUBLIC DOMAINS AND BUILDINGS.									
GOVERNMENT DOMAINS:—									
WELLINGTON,—									
Overseer, Salary, 1 July, 1869, to 30 June, 1870	£200	0	0						
Gardeners and Labourers	664	0	0						
AUCKLAND,—									
Gardeners and Labourers	149	0	0						
Contingencies	85	18	8						
				1,098	18	8			
GOVERNMENT HOUSES:—									
Repairs and Additions, Auckland...	£84	18	6						
Repairs and Additions, Wellington	446	14	11						
Contingencies	297	12	1						
				829	5	6			
GENERAL ASSEMBLY BUILDINGS:—									
Repairs and Additions				136	3	9			
MUSEUM:—									
Repairs	£33	3	0						
Grant under sec. 14, New Zealand Institute Act	500	0	0						
				533	3	0			
COLONIAL ARCHITECT:—									
Salary, 1 July, 1869, to 30 June, 1870				200	0	0			
				2,797	10	11			
Expenditure in excess of Appropriation transferred to Supplementary				317	10	11			
							2,480	0	0
CLASS II.—PUBLIC DEPARTMENTS.									
THE GOVERNOR'S ESTABLISHMENT:—									
Salaries 1 July, 1869, to 30 June, 1870	1,350	5	6						
Forage " " to " "	200	0	0						
Contingencies	51	8	4						
				1,601	13	10			
Expenditure in excess of Appropriation transferred to Supplementary				1	13	10			
							1,600	0	0
LEGISLATIVE DEPARTMENTS:—									
Legislative Council,—									
Salaries, 1 July, 1869, to 30 June, 1870	£182	4	5						
Extra Clerks and Messengers during Session	182	17	0						
				365	1	5			
House of Representatives,—									
Salaries, 1 July, 1869, to 30 June, 1870	£687	19	10						
Extra Clerks and Messengers during Session	360	12	0						
				1,048	11	10			
General Expenses,—									
Passages of Members	£1,225	3	6						
Expenses of " "	6,949	0	0						
Clerk in Private Bill Office, Salary, 1 July to 11 October, 1869	55	18	3						
Library Attendant, Salary, 1 July, 1869, to 30 June, 1870	166	5	0						
Reporters	1,285	4	9						
Printing of "Hansard"	1,169	11	6						
Library	414	0	3						
Contingencies	1,287	14	5						
				12,552	17	8			
Expenditure in excess of Appropriation transferred to Supplementary				13,966	10	11			
				1,655	4	11			
							12,311	6	0
EXECUTIVE DEPARTMENTS:—									
Colonial Secretary's Office,—									
Salaries, 1 July, 1869, to 30 June, 1870	£1,032	10	8						
Contingencies	75	17	5						
				1,108	8	1			
Carried forward				1,108	8	1	16,391	6	0
							672,601	5	10

ABSTRACT OF THE ACCOUNTS

DE.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
Carried forward	1,649,919 6 6

OF THE COLONIAL TREASURER.

75 B.—No. 1.

CONSOLIDATED FUND—continued.

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				1,108	8	1	16,391	6	0	672,601	5	10
EXECUTIVE DEPARTMENTS—continued.												
Treasury,—												
Salaries, 1 July, 1869, to 30 June, 1870	£2,421	3	11									
Extra Clerical Assistance	366	10	3									
Contingencies	206	13	0									
	<hr/>			2,994	7	2						
Audit Office,—												
Salaries, 1 July, 1869, to 30 June, 1870	£2,038	2	4									
Contingencies	103	11	2									
	<hr/>			2,141	13	6						
Registrar-General's Office,—												
Salaries, 1 July, 1869, to 30 June, 1870	£1,129	14	11									
Contingencies	55	1	0									
Chatham Islands	0	10	6									
	<hr/>			1,185	6	5						
Chief Messenger and Housekeeper,—												
Salary 1 July, 1869, to 30 June, 1870	180	0	0									
Government Storekeeper,—												
Salary " " to " "	200	0	0									
Lithographer,—												
Salaries " " to " "	284	0	0									
Printer of Postage Stamps,—												
Salaries " " to " "	355	0	0									
	<hr/>			8,448	15	2						
Expenditure in excess of Appropriation transferred to Supplementary				574	10	8						
	<hr/>						7,874	4	6			
STAMP DEPARTMENT:—												
Salaries, 1 July, 1869, to 30 June, 1870	609	18	6									
Contingencies... ..	376	3	2									
	<hr/>			986	1	8						
Expenditure in excess of Appropriation transferred to Supplementary				109	16	8						
	<hr/>						876	5	0			
PRINTING DEPARTMENT:—												
Salaries, 1 July, 1869, to 30 June, 1870	4,485	10	8									
Extra assistance during Session	227	14	6									
Contingencies, Overtime, &c.	1,029	11	5									
	<hr/>			5,742	16	7						
Carried to Reserve Account	557	3	5				6,300	0	0			
GEOLOGICAL SURVEY DEPARTMENT:—												
Salaries, 1 July, 1869, to 30 June, 1870	1,316	13	4									
Field Expenses, &c.	381	3	1									
Laboratory	77	2	10									
Contingencies	202	19	10									
	<hr/>			1,977	19	1						
Carried to Reserve Account	100	0	0				2,077	19	1			
	<hr/>											
CLASS III.—LAW AND JUSTICE.												
DEPARTMENT OF LAW AND JUSTICE:—												
Colonial Secretary's Office (Judicial Branch),—												
Salaries, 1 July, 1869, to 30 June, 1870	£741	0	0									
Contingencies	5	15	3									
	<hr/>			746	15	3						
Addition to half salary of Acting Judge, Otago				253	2	6						
Travelling Expenses of Judges and Clerks on Circuit				911	18	6						
Clerks to Judges,—												
Auckland, 1 July, 1869, to 30 June, 1870	£150	0	0									
Wellington " " to " "	150	0	0									
Canterbury " " to " "	150	0	0									
Otago " " to " "	150	0	0									
Westland and Nelson, 1 July, 1869, to 30 June, 1870	150	0	0									
	<hr/>			750	0	0						
Court of Appeal,—												
Clerical Assistance	£22	11	6									
Messengers	35	18	0									
Hire of Furniture, &c.	10	16	0									
	<hr/>			69	5	6						
Carried forward				2,731	1	9	33,519	14	7	672,601	5	10

ABSTRACT OF THE ACCOUNTS

DR.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
Carried forward	1,649,919 6 6

CONSOLIDATED FUND—continued.

Cr.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				2,731	1	9	33,519	14	7	672,601	5	10
DEPARTMENT OF LAW AND JUSTICE—continued.												
Resident Magistrate's Court, Chatham Islands,—												
Salaries,	1 July 1869, to 30 June, 1870	£80	18 6									
Repairs to Gaol	...	21	12 0									
Contingencies	...	51	9 4									
				153	19	10						
Prosecution of Persons charged with Treason				3,503	1	2						
Registry of Land and Deeds,—												
Salaries,	1 July, 1869, to 30 June, 1870	390	0 0									
				6,778	2	9						
Expenditure in excess of Appropriation transferred to Supplementary				441	7	3				6,336	15	6
CLASS IV.—POSTAL DEPARTMENTS AND SERVICES.												
GENERAL POST OFFICE:—												
Salaries,	1 July, 1869, to 30 June, 1870	£2,676	15 3									
Commission on Money Orders due to Foreign Post Offices				403	5	1						
Bank Commission on Money Order remittances				480	11	10						
Contingencies				166	19	0						
				3,727	11	2						
Expenditure in excess of Appropriation transferred to Supplementary				107	11	2				3,620	0	0
Conveyance of Mails by Sea,—												
Contribution to Suez Line,—												
Balance due to 31 December, 1869	£7,156	19	8									
On account of amount due for 1870	564	6	0									
				7,721	5	8						
Travelling Mail Agents				427	11	7						
Intercolonial Mail Services,—												
Wellington to Melbourne,—												
Contract Service to 31 Dec., 1869...	£3,700	0	0									
Miscellaneous subsidies and gratuities to 30 June, 1870	2,274	15	1									
				5,974	15	1						
Interprovincial Services,—												
Contract Services to 31 December, 1869				£5,075	0	0						
Miscellaneous Subsidies and Gratuities to 31 December, 1870				1,920	6	4						
				6,995	6	4						
Demurrage				96	0	0						
Contingencies,—												
Bank Commission on Money Order Remittances				£147	4	5						
Transshipping Mails				101	10	0						
Advertising				186	17	9						
Miscellaneous				113	10	8						
				549	2	10						
Carried to Reserve Account				21,764	1	6				30,126	5	0
				8,362	3	6						
TELEGRAPH DEPARTMENT:—												
Chief Office,—												
Salaries,	1 July, 1869, to 30 June, 1870	£2,047	10 0									
Contingencies				350	5	4						
				2,397	15	4						
White's Bay,—												
Salaries,	1 July, 1869, to 30 June, 1870	539	8 10									
Extension of Lines,—												
Auckland to Newcastle,—												
Materials	£2,631	16	6									
Carriage and Freight	263	18	5									
Labour	872	16	0									
Travelling Expenses	97	13	0									
Miscellaneous	171	19	4									
				4,038	3	3						
Carried forward				£4,038	3	3	2,937	4	2	73,602	15	1
										672,601	5	10

ABSTRACT OF THE ACCOUNTS

DR.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
<p>Brought forward</p>	<p>...</p>	<p>...</p>	<p>1,649,919 6 6</p>
<p>Carried forward</p>	<p>...</p>	<p>...</p>	<p>1,649,919 6 6</p>

CONSOLIDATED FUND—continued.

Cr.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.		
Brought forward	...	...	£4,088	3	3	2,937	4	2	73,602	15	1	672,601	5	10
Extension of Lines—continued.														
Shortland Line,—														
Materials	...	£1,958	18	0										
Carriage and Freight	...	189	10	10										
Labour	...	961	7	3										
Travelling Expenses	...	94	6	3										
Miscellaneous	...	75	10	3										
					3,279	12	7							
Purchase of Line from Arthur's Pass to Greymouth	...	...	1,700	0	0									
Continuation of Line to Taupo,—														
Materials	...	£922	6	2										
Carriage and Freight	...	425	9	8										
Salaries	...	665	16	8										
Labour	...	2,265	15	11										
Travelling and Field Allowance and Expenses	...	330	8	6										
Miscellaneous	...	1,126	8	7										
					5,736	5	6							
Wanganui to Patea,—														
Materials	...	£1,073	8	6										
Carriage and Freight	...	352	19	1										
Salaries	...	191	13	4										
Labour	...	389	17	7										
Travelling Allowance and Expenses	...	144	13	2										
Miscellaneous	...	50	18	4										
					2,203	10	0							
Carried to Reserve Account	...	...	...	...			16,957	11	4					
							123	4	6			20,018	0	0
MARINE ENGINEER'S DEPARTMENT,—														
Salaries, 1 July, 1869, to 30 June, 1870	...	...	...	...	1,211	3	1							
Lighthouses—Salaries of Keepers,—														
Tiritirimangi, 1 July, 1869, to 30 June, 1870	...	£340	0	0										
Nelson	to "	180	0	0										
Mana	to 31 May, "	311	13	4										
Pencarrow	to "	311	13	4										
Godley Head	to 30 June, "	346	3	2										
Tairoa Head	to "	343	13	4										
Dog Island	to "	479	7	1										
Farewell Spit, 15 April, "	to "	42	4	5										
Cape Campbell, 18 Feb., "	to 31 May, "	39	11	8										
Nugget Point, 11 Mar., "	to 30 June, "	105	8	1										
					2,499	14	5							
Oil and Stores	...	...	...	...	1,789	13	1							
Salaries of Inspectors of Steamers, &c.	...	...	...	...	332	18	2							
Travelling Expenses	...	...	...	...	377	0	8							
Additions to Offices	...	...	...	...	504	0	9							
Beacons—Hapuku Rock and Cape Saunders	...	...	...	...	165	0	0							
Steamer "Sturt,"—														
Coals	...	...	...	...	52	4	0							
Steamer "St. Kilda,"—														
Wages	...	£173	1	10										
Coals	...	92	3	4										
Repairs	...	173	8	7										
Stores, &c.	...	75	6	10										
					514	0	7							
Contingencies	...	...	...	...	202	5	6							
					7,648	0	3							
Marine Surveys,—														
Salaries and Allowances	...	£937	12	6										
Schooner "Edith,"—														
Purchase Money	£1,200	0	0											
Wages	823	18	3											
Victualling	268	17	2											
Stores and Repairs	901	17	3											
					3,194	12	8							
Steamer "Sturt,"—														
Wages, Repairs, &c.	...	179	2	1										
Travelling Expenses and Contingencies	...	465	10	7										
					4,776	17	10							
Carried to Reserve Account	...	...	...	...	12,424	18	1							
					1,000	0	0					13,424	18	1
Carried forward	...	...	...	...			107,045	13	2			672,601	5	10

ABSTRACT OF THE ACCOUNTS

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
Carried forward	1,649,919 6 6

CONSOLIDATED FUND—continued.

CR.

DISBURSEMENTS	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ... ..	...			107,045	13	2	672,601	5	10
CLASS V.—CUSTOMS DEPARTMENT.									
COMMISSIONER OF CUSTOMS DEPARTMENT:—									
Inspector's Office,—									
Salaries 1 July, 1869, to 30 June, 1870	630	0	0						
Contingencies, Travelling Allowances and Expenses, books, instruments, &c.	368	11	5						
Passage Money, &c., for removal of Officers	89	4	0						
CHATHAM ISLANDS,—									
Salaries, 1 July, 1869, to 30 June, 1870	£300	0	0						
Contingencies	11	11	5						
	311	11	5						
Carried to Reserve Account	1,399	6	10						
	100	0	0	1,499	6	10			
DISTILLERIES:—									
Salaries, 1 June, 1869, to 30 June, 1870	356	5	0						
Contingencies	44	2	7						
	400	7	7						
Carried to Reserve Account	50	0	0	450	7	7			
CLASS VI.—NATIVE DEPARTMENT.									
NATIVE SECRETARY'S DEPARTMENT:—									
General Contingencies,—									
Provisions	£1,194	14	3						
Clothing	938	11	10						
Travelling Expenses	1,279	1	9						
Medical Comforts	172	10	0						
Salaries	987	2	4						
Presents, Bonuses, Gratuities, &c.	1,367	18	2						
Maori Newspaper	76	2	10						
Miscellaneous	664	18	6	6,680	19	8			
Less amounts transferred:—									
To Civil List Fund (see page 17)	£4	12	2						
To Civil List (see page 59)	795	7	10	800	0	0			
	5,880	19	8						
Expenditure in excess of Appropriation transferred to Supplementary	662	16	10	5,218	2	10			
Salaries of European and Native Officers,—									
AUCKLAND,—									
Officer in charge at Thames	£407	13	3						
Resident Magistrates	1,724	10	7						
Clerks and Interpreters	1,142	6	8						
Assessors	2,038	6	6						
Native Clerks, Maketu	111	13	4						
Police	981	6	8						
Hostelry Keeper	70	0	0						
Boatman	127	15	0	6,603	12	0			
TARANAKI,—									
Clerk and Interpreter	£320	0	0						
Assessors	407	10	0						
Police	156	0	0	883	10	0			
WELLINGTON,—									
Resident Magistrates	£414	0	6						
Clerk and Interpreter	112	10	0						
Assessors	821	2	2						
Police	166	18	5						
Boatman	37	10	0						
Hostelry Keeper	100	0	0	1,652	1	1			
HAWKE'S BAY,—									
Resident Magistrates	£309	13	4						
Clerk and Interpreter	137	10	0						
Assessors	212	11	8						
Police	35	0	0	694	15	0			
Carried forward	9,833	18	1	114,213	10	5	672,601	5	10

ABSTRACT OF THE ACCOUNTS

DE.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
Carried forward	1,649,919 6 6

CONSOLIDATED FUND—*continued.*

Cr.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	9,833	18	1	114,213	10	5	672,601	5	10
Salaries of European and Native Officers— <i>continued.</i>									
NELSON,—									
Resident Magistrate	300	0	0						
CANTERBURY,—									
Interpreter	£150	0	0						
Assessors	75	0	0	225	0	0			
OTAGO,—									
Interpreter	£100	0	0						
Assessor	42	10	0	142	10	0			
SOUTHLAND,—									
Assessors				35	0	0			
CHATHAM ISLANDS,—									
Resident Magistrate	£75	0	0						
Clerk and Interpreter	62	10	0						
European Constable	18	12	8	156	2	8			
Carried to Reserve Account				10,692	10	9			
				1,765	0	1			
				12,457	10	10			
Less amount carried to Reserve Account in excess, transferred to Supplementary				27	10	0			
							12,430	0	10
CLASS VII.—MISCELLANEOUS, SPECIAL, AND TEMPORARY.									
Reception of H.R.H. the Duke of Edinburgh	3,985	5	8						
Travelling Expenses of Governor and Suite	830	8	7						
Colonial Agent in London	600	0	0						
Dictionary (English and Maori)	100	0	0						
Stationery,—									
Stationery	£6,638	16	4						
Binding, Ruling, &c.	2,566	4	1						
Freight, Cartage, &c.	137	13	2	9,342	13	7			
Printing				467	17	11			
Insurances				493	6	0			
General Contingencies,—									
Repairs to Offices	£304	17	11						
Travelling Expenses of Ministers and Officers on Public Service	629	16	5						
Fuel	253	10	3						
Meteorological Stations	271	5	0						
Subscriptions to Newspapers	28	3	5						
Advertising	101	0	10						
Night Watchmen	233	11	4						
Freight and Charges	117	10	0						
Salaries,—									
Resident Agent of Government at Auckland, 1 July to 30 June	£432	15	8						
Do. do., Northern District, 1 July to 15 August	62	10	0						
Secretary to Resident Minister at Auckland, 1 Oct., 1869, to 30 April, 1870	115	13	4						
Extra Clerical Assistance, Messengers, &c.	127	7	0						
Clerk, Patents Act	25	0	0						
Messengers, Annual Increment under Civil Service Act	24	0	0	788	6	0			
Capture of Deserters from Imperial Army and Navy	269	0	0						
Water Reservoir and Fittings at Government Buildings	294	14	5						
Telegrams	122	14	10						
Rebuilding Wall of Tauranga Cemetery	138	11	8						
Repairs to Wairau Monument	35	13	6						
Expenses of steamer "Luna"	268	5	5						
Standard Weights and Measures	423	12	0						
English Postage and Bill Stamps	129	16	7						
Carried forward	£4,410	9	7	15,819	11	9	126,643	11	3
							672,601	5	10

ABSTRACT OF THE ACCOUNTS

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
Carried forward	1,649,919 6 6

OF THE COLONIAL TREASURER.

85 B.—No. 1

CONSOLIDATED FUND—continued.

CR.

DISBURSEMENTS.		£	s.	d.	£	s.	d.	£	s.	d.
Brought forward		£4,410	9	7	15,819	11	9	126,643	11	3
General Contingencies—continued.										
Interest,—										
On Overdraft at Bank	£21 12 4									
Paid to Sinking Fund Commissioners for Interest on sums not paid at due dates	23 17 6									
On Advance to pay Interest	93 19 0									
Interest and Charges on temporary advance obtained on security of Debentures in London	1,369 4 0									
		1,508	12	10						
Expenses of Investment of Sinking Fund, Consolidated Loan		74	8	11						
Grant to Town Board of Wellington for the repair of Streets to which Public Buildings have frontage		100	0	0						
Commission on sale and exchange on remittance of proceeds of New Zealand Treasury Bills issued in Australia		384	1	10						
Miscellaneous		1,088	2	8						
					7,565	15	10			
Land Claims Commissioner,—										
Salary	1 July, 1869, to 30 June, 1870	100	0	0						
Expenses under "Enquiries into Wrecks Act"		40	15	0						
Clerical Assistance to Resident Agent of Government, Auckland		122	4	7						
Clerk to Resident Agent of Government, Hawke's Bay,—										
Salary	1 July, 1869, to 30 June, 1870	250	0	0						
Rent of Government Offices,—										
AUCKLAND		£50	0	0						
WELLINGTON		429	3	4						
					479	3	4			
Pension to H. Deery, 1 July, 1869, to 31 March, 1870					19	10	0			
Rent of Residences for Ministers					149	12	0			
Furniture for Government House					351	13	10			
Collecting and Compiling Agricultural and Statistical Returns					1,253	5	7			
Payment to Agent for Services connected with Consolidation of Loans					3,000	0	0			
Expenses of Flax Commission					20	8	0			
Costs of Arbitration, J. Busby's Land Claims					423	17	10			
Compensation for Losses through escape of Prisoners, Chatham Islands					1,970	2	9			
Purchase of Land for Government Domain, Wellington					1,094	19	11			
Expenses of Passengers by s.s. "Kaikoura" in Quarantine					339	15	3			
Rent of Sir C. Clifford's House					150	0	0			
Payment to Province of Taranaki					2,000	0	0			
Payment to Province of Marlborough					3,000	0	0			
Maori Lexicon					200	0	0			
Pensions,—										
Jas. Callaghan	1 July, 1869, to 30 Sept., 1869	£5	2	6						
Mrs. E. Hewitt	" " to 30 June, 1870	50	0	0						
Mrs. Meredith	" " to 31 Mar., "	45	0	0						
Mrs. Hamlin	1 April, " to " "	50	0	0						
D. Munro	1 July, " to " "	13	14	0						
Mrs. Broughton	" " to " "	94	10	0						
					258	6	6			
								38,609	2	2
BANK COMMISSION :—										
Bank Commission on Remittances and Payment of Interest					3,029	8	9			
Crown Agent's Commission					996	15	11			
					4,026	4	8			
Expenditure in excess of Appropriations transferred to Supplementary	£505 4 3									
Do. do.	13 7 5									
					518	11	8			
								3,507	13	0
ADVANCE, PROVINCE OF WELLINGTON (to be repaid in seven years):—										
Payments on account of erection of Wanganui Bridge					1,715	0	0			
Carried to Reserve Account					13,285	0	0			
								15,000	0	0
UNAPPORTIONED,—										
Advance for Expenditure in Gold Fields that may be discovered in Native Land (to be repaid out of Gold Fields Revenue)					745	15	10			
Roads in North Island converging on Taupo (charge for same to be adjusted next Session)	£14,184 15 11									
Carried to Reserve Account	10,569 8 3									
					24,754	4	2			
Carried forward					25,500	0	0	183,760	6	5
								672,601	5	10

ABSTRACT OF THE ACCOUNTS

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
Carried forward	1,649,919 6 6

OF THE COLONIAL TREASURER.

87 B.—No. 1.

CONSOLIDATED FUND—continued.

CR.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	25,500	0	0	188,760	6	5	672,601	5	10
UNAPPORTIONED—continued.									
Advances to settlers in Patea and Waitotara									
Districts	£2,323	12	11						
Carried to Reserve Account	7,676	7	1	10,000	0	0			
							35,500	0	0
CLASS VIII.—MILITIA, VOLUNTEERS, AND ARMED CONSTABULARY.									
DEFENCE OFFICE:—									
Salaries 1 July, 1869, to 30 June, 1870	1,383	5	8						
Draughtsmen and Extra clerical assistance	209	10	0						
Rent	113	10	0						
Contingencies	118	5	6						
				1,824	11	2			
Expenditure in excess of Appropriation transferred to Supplementary				134	1	2			
							1,690	10	0
STORE DEPARTMENT:—									
Inspector, Storekeepers, and Clerks,—									
Salaries 1 July, 1869, to 30 June, 1870	1,621	10	0						
Armourers and Arm Cleaners,—									
Salaries " " to " "	1,065	18	6						
Rent, Advertising, and Contingencies	229	0	7						
Travelling Expenses of Inspecting Officers	36	19	6						
				2,953	8	7			
Carried to Reserve Account	226	11	5				3,180	0	0
MISCELLANEOUS,—									
Prizes for Rifle Shooting	869	11	0						
Passages, &c., for Competitors	901	18	5						
Pay of Markers	91	0	1						
Purchase of Arms	623	5	0						
Purchase of Ammunition	1,768	5	11						
Carriage and Freight	820	7	11						
Insurance	379	15	4						
Repair of Arms	45	17	6						
Contingencies	1,046	19	5						
				6,547	0	7			
Carried to Reserve Account	1,000	0	0				7,547	0	7
MANAGEMENT AND SURVEY OF CONFISCATED LANDS;—									
Departmental Expenditure,—									
Salaries and Preparation of Crown Grants,—									
Auckland	£2,418	13	10						
Taranaki and Wellington	195	10	0						
Hawke's Bay	140	16	8						
				2,755	0	6			
Surveys	2,047	16	9						
Compensation Awards	610	0	0						
Contingencies	511	16	10						
				5,924	14	1			
Expenditure in excess of Appropriation transferred to Supplementary				2,824	14	1			
							3,100	0	0
COLONIAL FORCES:—									
Pay and Allowances	158,117	14	9						
Forage	2,333	5	6						
Clothing and Equipments	6,633	8	1						
Rations	17,918	2	4						
Arms and Ammunition	1,284	1	7						
Transport	10,249	18	7						
Horses	1,318	6	11						
Hospitals	1,358	7	10						
Blockhouses	2,302	1	4						
Sea and River Service	5,262	10	11						
Miscellaneous	5,033	13	0						
				211,811	10	10			
Expenditure in excess of Appropriation transferred to Supplementary				1,576	9	5			
							210,235	1	5
Carried forward							445,012	18	5 ²
							672,601	5	10

ABSTRACT OF THE ACCOUNTS

DR.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
Carried forward	1,649,919 6 6

CONSOLIDATED FUND—continued.

CR.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ... ..	...	...	...	445,012	18	5	672,601	5	10
SUPPLEMENTARY EXPENDITURE — (subsequently authorized by section 6 of "The Appropriation Act, 1870") :—									
Unauthorized Expenditure of the year 1868-69, charged in the accounts of that year (see Public Accounts of 1868-69, pages 39 and 77).									
For Services not provided for,—									
Provincial charges	£1,492	10	0						
For services in excess of Appropriations,—									
Colonial Charges	30,692	19	8						
Provincial "	2,449	3	7						
Expenditure under Order in Council,—									
Contingent Defence	40,000	0	0						
	<u>74,634</u>	<u>13</u>	<u>3</u>						
Unauthorized Expenditure of the year 1869-70,—									
For Services in excess of Appropriations,—									
Vote 87.—Public Domains and Buildings,—									
Expenditure (see page 73)	£2,797	10	11						
Amount of Vote	2,480	0	0						
				317	10	11			
Vote 88.—Governor's Establishment,—									
Expenditure (see page 73)	£1,601	13	10						
Amount of Vote	1,600	0	0						
				1	13	10			
Vote 89.—Legislative Department,—									
Expenditure (see page 73)	£13,966	10	11						
Amount of Vote £12,309 4 0									
Credits as per contra (see page 28) 2 2 0									
				12,311	6	0			
				1,655	4	11			
Vote 90.—Executive Departments,—									
Expenditure (see page 75)	£8,448	15	2						
Amount of Vote £7,871 13 0									
Credits as per contra (see page 28) 2 11 6									
				7,874	4	6			
				574	10	8			
Vote 91.—Stamp Department,—									
Expenditure (see page 75)	£986	1	8						
Amount of Vote £624 15 0									
Transfer from Vote 97, under Order in Council dated 13th June, 1870 250 0 0									
Credits as per contra (see page 28) 1 10 0									
				876	5	0			
				109	16	8			
Vote 99.—Law and Justice,—									
Expenditure (see page 77)	£6,778	2	9						
Amount of Vote £6,335 10 0									
Credits as per contra (see page 30) 1 5 6									
				6,336	15	6			
				441	7	3			
Vote 142.—General Post Office,—									
Expenditure (see page 77)	£3,727	11	2						
Amount of Vote	3,620	0	0						
				107	11	2			
Vote 171.—Native, General Contingencies,—									
Expenditure (see page 81)	£5,880	19	8						
Amount of Vote £5,000 0 0									
Credit as per contra (see page 30) 218 2 10									
				5,218	2	10			
				662	16	10			
Vote 175.—Bank Commission,—									
Expenditure (see page 85)	£4,026	4	8						
Amount of Vote £3,500 0 0									
Credits as per contra (see page 32) 7 13 0									
				3,507	13	0			
				£518	11	8			
Less expenditure yet unauthorized 13 7 5				505	4	3			
Carried forward	4,375	16	6	445,012	18	5	672,601	5	10

ABSTRACT OF THE ACCOUNTS

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
Carried forward	1,649,919 6 6

CONSOLIDATED FUND—continued.

CR.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	4,375	16	6	445,012	18	5	672,601	5	10
For Services in excess of Appropriations—continued.									
Vote 178.—Defence Office,—									
Expenditure (see page 87) ...	£1,824	11	2						
Amount of Vote	1,690	10	0						
				134	1	2			
Vote 181.—Management and Survey of Confiscated Lands,—									
Expenditure (see page 87) ...	£5,924	14	1						
Amount of Vote £3,000 0 0									
Credits as per contra (see page 32) 100 0 0				3,100	0	0			
				2,824	14	1			
Votes 191 and 192.—Armed Constabulary and Contingent Defence,—									
Expenditure (see page 87) ...	£211,811	10	10						
Amount of Votes £200,000 0 0									
Credits as per contra (see page 32) 10,235 1 5				210,235	1	5			
				1,576	9	5			
				8,911	1	2			
For Services not provided for:—									
Colonial Services,—									
Water Supply, Government House, Auckland	£145	0	0						
Deputy Auditor, Salary	54	3	4						
Supreme Court, Otago, Salary of Acting Judge to 31 May	621	17	6						
Expenses of Prosecutions for Treason ...	728	0	1						
San Francisco Mail Service,—									
Subsidy	£4,500	0	0						
Travelling Expenses of Inspector of Post Offices	330	11	6						
Mail Agents, &c. 234 5 8				5,064	17	2			
General Contingencies,—									
Telegrams, Books, Plants, &c. ...	209	8	6						
Native Lands Court, Chatham Islands,—									
Travelling Allowances and Expenses	50	0	0						
Department of Commissioner, Native Reserves,—									
Salaries, 29 Sept. to 30 April	£381	18	10						
Travelling Expenses 76 5 0				494	3	10			
Plans of Native Reserves 36 0 0									
Expenses of late Medical Board ...	30	2	6						
Commissioners to Australia,—									
Travelling Expenses	333	7	5						
Commissioners to England,—									
Salaries, 1 Dec. to 30 June	£814	10	3						
Travelling Allowances and Expenses 1,620 0 0				2,434	10	3			
Expenses of Trust Estates Commission				239	7	0			
Detention of Imperial Troops,—									
Travelling Expenses of Commissioner to Melbourne ...	£112	18	9						
Compensation for breach of contracts for tonnage	468	11	2						
Conveyance of Troops from Wanganui 20 6 8				601	16	7			
Interest on overdrawn account of Sub-Treasurer, Dunedin, 1867 ...	12	2	10						
Amount paid under award of Referee to adjust Claims of the Province of Wellington	379	7	6						
Native Militia, Pay of Drill Instructor	6	2	0						
Steamer "Luna,"—									
On account of purchase £3,000 0 0									
Repairs, supplies, &c. 421 12 7				3,421	12	7			
Carried forward	£14,825	19	1	8,911	1	2	445,012	18	5
							672,601	5	10

ABSTRACT OF THE ACCOUNTS

DR.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
Carried forward	1,649,919 6 6

CONSOLIDATED FUND—*continued.*

CR.

DISBURSEMENTS	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	£14,825	19	1	8,911	1	2	445,012	18	5
Colonial Services— <i>continued.</i>									
Expenses of Wangapeka									
Inquiry	£449	15	8						
Less charged Provincially	393	11	8						
			56 4 0	14,882	3	1			
Provincial Services :—									
AUCKLAND,—									
Registrar of Joint Stock									
Companies to 30 June	£25	0	0						
New Stamp Office, Thames	129	5	0						
Defalcations of A. Sharpe,									
Customs Officer, Hokianga	291	4	6						
Grant in aid of Volunteer									
Hall, Shortland	250	0	0						
Rent of Militia Office, Papa-									
kura	3	18	0						
Expenditure on Thames									
Gold Fields	689	5	2						
			1,388 12 8						
HAWKE'S BAY,—									
Purchase of Forty-Mile Bush			150 0 0						
NELSON,—									
Expenses of Wangapeka									
Inquiry	£449	15	8						
Less charged Colonially	56	4	0						
			393 11 8						
MARLBOROUGH,—									
Militia and Volunteers, Travelling Ex-									
penses, &c.			21 0 0						
CANTERBURY,—									
New Post Office, Timaru			342 13 0						
WESTLAND,—									
Expenses of Inquiry, Judge Clarke			97 15 6						
SOUTHLAND,—									
Payment of Southland Debts			8,051 0 2						
				10,444	13	0			
							34,237	17	3
SUPPLEMENTARY EXPENDITURE (yet to be provided for) :—									
For Services in excess of Appropriations,—									
Vote 172.—Native, Salaries of Officers,—									
Expenditure (see page 83)	£12,457	10	10						
Amount of Vote	£12,407	2	6						
Credits as per contra									
(see page 30)	22	18	4						
			12,430 0 10						
							27	10	0
Vote 175.—Bank Commission,—									
Expenditure in excess of Appropria-									
tion (see page 85)	£518	11	8						
Less covered by "Appropriation Act,									
1870," section 6	505	4	3						
							13	7	5
For Services not provided for,—									
Interest on Treasury Bill for £45,000,									
issued under "Treasury Bills Act,									
1869," No. 2, from 1 October, 1869, to									
4 February, 1870	£1,096	0	7						
Less charged to Interest on Treasury									
Bills (see page 63)	952	10	0						
							143	10	7
									184 8 0
REFUNDS OF REVENUE :—									
Customs Drawback, &c.							11	8	1
Stamp Duties							256	1	5
Postal							8	0	0
Telegraph							71	16	2
Judicial Fees and Fines							49	13	3
Registration of Land and Deeds							19	17	5
Fees on Issue of Crown Grants							0	18	6
Incidental							24	17	11
									442 12 9
TREASURY BILLS REDEEMED :—									
"Treasury Bills Act, 1868"				8,650	0	0			
"Treasury Bills Act, 1869," No. 2				45,000	0	0			
							53,650	0	0
Carried forward									
							533,527	16	5
									672,601 5 10

ABSTRACT OF THE ACCOUNTS

DR.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
Carried forward	1,649,919 6 6

CONSOLIDATED FUND—*continued.*

CR.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ... ..	...			533,527	16	5	672,601	5	10
EXPENDITURE CHARGED PROVINCIALLY.									
CLASS II.—PUBLIC DEPARTMENTS.									
RECEIVER OF REVENUE, Westland :—									
Salary 12 Sept., 1869, to 30 June, 1870	280	19	5						
Expenses of Removal	65	0	0						
				345	19	5			
DISTRICT REGISTRARS OF BIRTHS, MARRIAGES, &c. :—									
Salaries,—									
AUCKLAND	£691	9	9						
TARANAKI	32	17	0						
WELLINGTON	235	1	2						
HAWKE'S BAY	81	13	8						
NELSON	163	13	10						
MARLBOROUGH	93	1	8						
CANTERBURY	387	8	10						
WESTLAND	218	2	6						
OTAGO	721	7	0						
SOUTHLAND	84	18	0						
				2,709	13	5			
REGISTRARS OF JOINT STOCK COMPANIES :—									
Fees retained,—									
TARANAKI	£30	11	0						
WELLINGTON	36	2	0						
CANTERBURY	25	17	0						
WESTLAND	1	0	0						
OTAGO	26	2	0						
				119	12	0			
				2,829	5	5			
Expenditure in excess of Appropriation transferred to Supplementary	79	5	5				2,750	0	0
TREASURY DEPARTMENT :—									
AUCKLAND,—									
Salaries, 1 July, 1869, to 30 June, 1870	£681	2	11						
Contingencies	19	15	0						
	£700	17	11						
Carried to Reserve Account	3	2	4	704	0	3			
TARANAKI,—									
Proportion of Salaries, 1 July, 1869, to 30 June, 1870	25	0	0						
WELLINGTON,—									
Salary " " to " "	225	0	0						
HAWKE'S BAY,—									
Proportion of Salaries, 1 July, 1869, to 30 June, 1870	£75	0	0						
Contingencies	3	15	0						
				78	15	0			
NELSON,—									
Salary 1 July, 1869, to 30 June, 1870	100	0	0						
MARLBOROUGH,—									
Proportion of Salaries " " to " "	25	0	0						
CANTERBURY,—									
Salaries, 1 July, 1869, to 30 June, 1870	£500	0	0						
Rent of Office " " to " "	65	0	0						
Contingencies	4	2	6						
	£569	2	6						
Carried to Reserve Account	3	2	3	572	4	9			
WESTLAND,—									
Proportion of Salaries 1 July, 1869, to 30 June, 1870	275	0	0						
OTAGO,—									
Proportion of Salaries " " to " "	400	0	0						
SOUTHLAND,—									
Salary " " to " "	50	0	0						
							2,455	0	0
STAMP DEPARTMENT :—									
AUCKLAND,—									
Salaries,—									
Auckland, 1 July, 1869, to 30 June, 1870	£329	3	4						
Grahamstown, Sept. " to " "	245	16	8						
Contingencies	206	14	0						
				781	14	0			
Carried forward	781	14	0	539,078	15	10	672,601	5	10

ABSTRACT OF THE ACCOUNTS

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward			1,649,919	6	6
Carried forward			1,649,919	6	6

OF THE COLONIAL TREASURER.

97 B.—No. 1.

CONSOLIDATED FUND—continued.

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				781	14	0	539,078	15	10	672,601	5	10
STAMP DEPARTMENT—continued.												
TARANAKI,—												
Salary,	1 July, 1869,	to 30 June,	1870	£25	0	0						
Contingencies	...	...	...	3	18	0						
				28	18	0						
WELLINGTON,—												
Salaries,	1 July, 1869,	to 30 June,	1870	£168	3	8						
Contingencies	...	...	...	7	17	8						
				176	1	4						
HAWKE'S BAY,—												
Salaries,	1 July, 1869,	to 30 June,	1870	£118	15	0						
Contingencies	...	...	...	20	3	6						
				138	18	6						
NELSON,—												
Salary,	...	1 July, 1869,	to 30 June, 1870	25	0	0						
MARLBOROUGH,—												
Salaries,	1 July, 1869,	to 30 June,	1870	£21	17	6						
Advertising	...	...	...	3	0	0						
				24	17	6						
CANTERBURY,—												
Salaries,	1 July, 1869,	to 30 June,	1870	£225	0	0						
Contingencies	...	...	...	7	13	6						
				232	13	6						
WESTLAND,—												
Salaries,	1 July, 1869,	to 30 June,	1870	£143	15	0						
Contingencies	...	...	...	8	17	0						
				152	12	0						
OTAGO,—												
Salaries,	1 July, 1869,	to 30 June,	1870	£242	4	5						
Contingencies	...	...	...	55	5	6						
				297	9	11						
SOUTHLAND,—												
Salaries,	1 July, 1869,	to 30 June,	1870	£75	0	0						
Contingencies	...	...	...	0	5	0						
				75	5	0						
				1,933	9	9						
Expenditure in excess of Appropriation transferred to Supplementary				88	9	9						
							1,845	0	0			
ELECTORAL DEPARTMENT:—												
AUCKLAND,—												
Salaries,—												
Returning and Registration Officers,—												
Mongonui,	1 July, 1869,	to 31 Mar.,	1870	£18	15	0						
Bay of Islands	„	„	to 30 June, 1870	25	0	0						
Maraden	„	„	to „	25	0	0						
Northern Division	„	„	to „	75	0	0						
Pensioner Settlements	„	„	to „	75	0	0						
Revising Officer	„	„	to „	100	0	0						
				£318	15	0						
Travelling Expenses	...	...	...	15	5	0						
Printing Rolls, Advertising, &c.	...	...	...	1,483	15	0						
				1,817	15	0						
TARANAKI,—												
Salaries,—												
Returning and Registration Officer,—												
1 July, 1869,	to 30 June,	1870	£25	0	0							
Revising Officer,—												
1 July, 1869,	to 30 June,	1870	25	0	0							
				£50	0	0						
Printing Rolls, Advertising, &c.	...	...	...	57	7	0						
				107	7	0						
WELLINGTON,—												
Salaries,—												
Returning and Registration Officers,—												
Wanganui, &c.,	1 July, 1869,	to 30 June,	1870	£25	0	0						
Porirua, &c.	„	„	to „	25	0	0						
Wairarapa	„	„	to „	25	0	0						
				£75	0	0						
Printing Rolls, Advertising, &c.	...	...	...	190	19	9						
				265	19	9						
HAWKE'S BAY,—												
Salaries,—												
Returning and Registration Officer,—												
1 July, 1869,	to 31 May,	1870	£45	16	8							
				£45	16	8						
Carried forward				2,191	1	9	540,923	15	10	672,601	5	10

ABSTRACT OF THE ACCOUNTS

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
Carried forward	1,649,919 6 6

CONSOLIDATED FUND—*continued.*

CR.

DISBURSEMENTS.			£	s.	d.	£	s.	d.	£	s.	d.			
Brought forward	...	...	£45	16	8	2,191	1	9	540,923	15	10	672,601	5	10
<i>Salaries—continued.</i>														
Revising Officer,—														
1 July, 1869, to 31 Mar., 1870			18	15	0									
			£64	11	8									
Printing Rolls, Advertising, &c.	...		28	17	6									
						93	9	2						
NELSON,—														
<i>Salaries,—</i>														
<i>Returning and Registration Officers,—</i>														
Collingwood,	1 July, 1869, to 30 June, 1870		£25	0	0									
Motueka	" " to " "		50	0	0									
City of Nelson, &c.	" " to " "		75	0	0									
Revising Officer	" " to " "		75	0	0									
			£225	0	0									
Printing Rolls, Advertising, &c.	...		66	9	3									
						291	9	3						
MARLBOROUGH,—														
<i>Salaries,—</i>														
<i>Returning and Registration Officer,—</i>														
1 July 1869, to 30 June, 1870			£25	0	0									
Printing Rolls, Advertising, &c.	...		19	13	0									
						44	13	0						
CANTERBURY,—														
<i>Salaries,—</i>														
<i>Returning and Registration Officers,—</i>														
Cheviot,	1 July, 1869, to 30 June, 1870		£20	4	6									
Kaipoi	" " to " "		70	0	0									
Mount Herbert, &c.	" " to " "		30	0	0									
Akaroa	" " to " "		25	0	0									
Selwyn, &c.	" " to " "		25	0	0									
Timaru, &c.	" " to " "		25	0	0									
Revising Officer,—														
1 July, 1869, to 30 June, 1870	...		70	0	0									
			£265	4	6									
Printing Rolls, &c.	...		266	5	6									
Travelling Expenses	...		2	0	0									
						533	10	0						
WESTLAND,—														
<i>Salaries,—</i>														
<i>Returning and Registration Officers,—</i>														
1 July, 1869, to 30 June, 1870	...		£50	0	0									
Revising Officer,—														
1 July, 1869, to 30 June, 1870	...		30	0	0									
			£80	0	0									
Printing Rolls, Advertising, &c.	...		114	6	6									
						194	6	6						
OTAGO,—														
<i>Salaries,—</i>														
<i>Returning and Registration Officers,—</i>														
City of Dunedin, &c.,														
1st July, 1869, to 30 June, 1870	...		£100	0	0									
Port Chalmers,	1 July, 1869, to 30 June, 1870		25	0	0									
Taieri	" " to " "		25	0	0									
Bruce	" " to " "		25	0	0									
Clutha	" " to " "		25	0	0									
Hampden	" " to " "		25	0	0									
Manuherikia	" " to " "		22	18	4									
Oamaru	" " to " "		25	0	0									
Waikouaiti	" " to " "		25	0	0									
Gold Fields Towns,	1 Aug. to 31 Oct., 1869		4	17	2									
Gold Fields,	1 July, 1869, to 30 June, 1870		25	0	0									
Revising Officer,—														
1 July, 1869, to 30 June, 1870	...		100	0	0									
			£427	15	6									
Printing Rolls, Advertising, &c.	...		337	5	9									
						765	1	3						
SOUTHLAND,—														
<i>Salaries,—</i>														
<i>Returning and Registration Officers,—</i>														
Invercargill, &c.,	1 July, 1869, to 30 June, 1870		£25	0	0									
Riverton	" " to 31 Dec., 1869		12	10	0									
Wallace	" " to 31 Mar., 1870		18	15	0									
Revising Officer,—														
1 July, 1869, to 30 June, 1870	...		50	0	0									
Carried forward	...		£106	5	0	4,113	10	11	540,923	15	10	672,601	5	10

ABSTRACT OF THE ACCOUNTS

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
Carried forward	1,649,919 6 6

CONSOLIDATED FUND—continued.

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.			
Brought forward				£106	5	0	4,113	10	11	540,923	15	10	672,601	5	10
SOUTHLAND—continued.															
Travelling Expenses				33	13	0									
Printing Rolls, Advertising, &c.				84	10	9									
							224	8	9						
Expenditure in excess of Appropriation transferred to Supplementary							4,337	19	8						
							759	14	0	3,578	5	8			
CLASS III.—DEPARTMENT OF LAW AND JUSTICE.															
SUPREME COURT:—															
AUCKLAND,—															
Salaries ... 1 July, 1869, to 30 June, 1870							1,386	5	0						
Expenditure in excess of Appropriation transferred to Supplementary							1	5	0	1,385	0	0			
TARANAKI,—															
Salaries ... 1 July, 1869, to 30 June, 1870							...			185	17	8			
WELLINGTON,—															
Salaries, 1 July, 1869, to 30 June, 1870				£685	19	11									
Fees, Sheriff, Wairarapa,— Sept., 1869, and April, 1870				7	13	6									
Fees, Sheriff, Wanganui,— August, 1869, to March, 1870				29	17	0									
							723	10	5						
Expenditure in excess of Appropriation transferred to Supplementary							35	10	5	688	0	0			
HAWKE'S BAY,—															
Salaries ... 1 July, 1869, to 30 June, 1870							...			142	6	3			
NELSON,—															
Salaries							270	0	0						
" Sheriff, Westport " " to " "							25	0	0	295	0	0			
MARLBOROUGH,—															
Salaries ... " " to " "							...			50	0	0			
CANTERBURY,—															
Salaries ... " " to " "							...			1,410	0	0			
WESTLAND,—															
Salaries ... " " to " "							450	10	0						
Expenditure in excess of Appropriation transferred to Supplementary							20	10	0	430	0	0			
OTAGO,—															
Salaries ... 1 July, 1869, to 30 June, 1870							...			1,201	11	0			
SOUTHLAND,—															
Salaries ... " " to " "							...			135	0	0			
CONTINGENCIES OF THE ABOVE DEPARTMENTS:—															
AUCKLAND															
Carried to Reserve Account				£71	10	1									
				30	0	0				101	10	1			
TARANAKI															
										8	1	0			
WELLINGTON															
Carried to Reserve Account				£38	3	6									
				10	0	0				48	3	6			
NELSON															
Carried to Reserve Account				£7	19	6									
				10	0	0				17	19	6			
MARLBOROUGH															
Carried to Reserve Account				£0	5	0									
				5	0	0				5	5	0			
CANTERBURY															
Carried to Reserve Account				£17	2	0									
				15	0	0				32	2	0			
WESTLAND															
Carried to Reserve Account				£8	4	0									
				5	0	0				13	4	0			
OTAGO															
Carried to Reserve Account				£23	18	11									
				20	0	0				43	18	11			
Carried forward							270	4	0	550,424	16	5	672,601	5	10

ABSTRACT OF THE ACCOUNTS

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
Carried forward	1,649,919 6 6

CONSOLIDATED FUND—*continued.*

CR.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	270	4	0	550,424	16	5	672,601	5	10
CONTINGENCIES OF THE ABOVE DEPARTMENTS—<i>continued.</i>									
SOUTHLAND	£11	17	6						
Carried to Reserve Account	5	0	0						
	16	17	6						
				287	1	6			
DISTRICT COURTS :—									
AUCKLAND,—									
Salaries 1 July, 1869, to 30 June, 1870	...			250	0	0			
NELSON,—									
Salaries " " to " "	...			336	13	4			
WESTLAND,—									
Salaries " " to " "	980	0	0						
Expenditure in excess of Appropriation transferred to Supplementary	40	0	0				940	0	0
OTAGO (Gold Fields),—									
Salaries 1 July, 1869, to 30 June, 1870	1,127	6	0						
Expenditure in excess of Appropriation transferred to Supplementary	27	6	0				1,100	0	0
CONTINGENCIES OF THE ABOVE DEPARTMENTS :—									
AUCKLAND	24	4	6						
HAWKE'S BAY	12	10	0						
NELSON	34	12	8						
WESTLAND	51	11	2						
OTAGO	25	1	6						
	147	19	10						
Expenditure in excess of Appropriation transferred to Supplementary	87	19	10				60	0	0
TRAVELLING EXPENSES OF JUDGE of the Westland and Westland North Courts,—									
NELSON	40	2	4						
WESTLAND	145	9	6				185	11	10
RESIDENT MAGISTRATES' COURTS :—									
AUCKLAND,—									
Auckland,—									
Salaries 1 July, 1869, to 30 June, 1870	1,355	16	8						
Onehunga, &c.,—									
Salaries, 1 July, 1869, to 30 June, 1870	£370	0	0						
Travelling Allowance, Clerk, 1 July, 1869, to 30 June, 1870	15	0	0						
Forage Allowance, 1 July, 1869, to 30 June, 1870	50	0	0				435	0	0
Papakura, &c.,—									
Salaries, 1 July, 1869, to 30 June, 1870	£375	0	0						
Travelling Allowance, 1 July, 1869, to 30 June, 1870	50	0	0				425	0	0
Wangarei,—									
Salaries 1 July 1869, to 30 June, 1870	100	0	0						
Russell,—									
Salaries " " to " "	450	0	0						
Kaipara,—									
Salaries " " to " "	50	0	0						
Mongonui,—									
Salaries " " to " "	282	10	0						
Waimate, &c.,—									
Salaries " " to " "	150	0	0						
Waikato,—									
Salaries, 1 July, 1869, to 30 June, 1870	£600	0	0						
Travelling Allowance, 1 July, 1869, to 30 June, 1870... ..	25	0	0				625	0	0
Tauranga,—									
Salaries 1 July, 1869, to 30 April, 1870	204	11	8						
	4,077	18	4						
Carried to Reserve Account	25	0	0				4,102	18	4
TARANAKI,—									
New Plymouth,—									
Salaries 1 July, 1869, to 30 June, 1870	224	2	4						
Expenditure in excess of Appropriation transferred to Supplementary	0	12	4				223	10	0
Carried forward ... ..	...			557,910	11	5	672,601	5	10

ABSTRACT OF THE ACCOUNTS

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
Carried forward	1,649,919 6 6

CONSOLIDATED FUND—*continued.*

CR.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ... ..	...			557,910	11	5	672,601	5	10
RESIDENT MAGISTRATE'S COURTS—<i>continued.</i>									
WELLINGTON, &c.,—									
Wellington,—									
Salaries, 1 July, 1869, to 30 June, 1870	£1,061	9	8						
Forage Allowance, 1 July, 1869, to 30 June, 1870	...	63	13	0					
Rent of Court at Hutt ... ..	...	10	0	0					
				1,135	2	8			
Rangitikei and Manawatu,—									
Clerk and Interpreter,—									
Salaries ... 1 July, 1869, to 30 June, 1870	150	0	0						
Wanganui, &c.,—									
Salaries, 1 July, 1869, to 30 June, 1870	£795	0	0						
Forage Allowances, 1 July, 1869, to 30 June, 1870	...	99	2	0					
				894	2	0			
Wairarapa,—									
Salaries, 1 July, 1869, to 30 June, 1870	£550	0	0						
Refund of Fines to W. Tuck and Constable Donnelly ... ..	...	9	0	0					
				559	0	0			
				2,738	4	8			
Expenditure in excess of Appropriation transferred to Supplementary ... ..	...	30	11	8			2,707	13	0
HAWKE'S BAY,—									
Napier,—									
Salaries ... 1 July, 1869, to 30 June, 1870	559	11	0						
Wairoa,—									
Salaries ... " " to " "	261	3	4				820	14	4
NELSON,—									
Nelson,—									
Salaries ... " " to " "	890	0	0						
Collingwood,—									
Salaries ... " " to " "	50	0	0						
Motueka,—									
Salaries ... " " to " "	30	0	0						
Amuri,—									
Salaries ... " " to " "	50	0	0				1,020	0	0
MARLBOROUGH,—									
Blenheim and Picton,—									
Salaries ... " " to " "	450	0	0						
Kaikouras,—									
Salaries ... " " to " "	45	0	0				495	0	0
CANTERBURY,—									
Christchurch, &c.,—									
Salaries, 1 July, 1869, to 30 June, 1870	£1,431	0	0						
Forage Allowance, 1 July, 1869, to 30 June, 1870	...	54	12	0					
Rent of Office ... ..	...	93	15	0					
				1,579	7	0			
Lyttelton,—									
Salaries, 1 July, 1869, to 30 June, 1870	£450	0	0						
Rent of Office ... ..	...	80	0	0					
				530	0	0			
Kaipoi, &c.,—									
Salaries, 1 July, 1869, to 30 June, 1870	£499	11	11						
Forage Allowance, 1 July, 1869, to 30 June, 1870	...	75	0	0					
				574	11	11			
Akaroa, &c.,—									
Salaries, 1 July, 1869, to 30 June, 1870	£375	0	0						
Travelling Allowance, 1 July, 1869, to 30 June, 1870	...	50	0	0					
				425	0	0			
Timaru, &c.,—									
Salaries, 1 July, 1869, to 30 June, 1870	£453	12	6						
Forage Allowance, 1 July, 1869, to 30 June, 1870	...	75	0	0					
				528	12	6			
				3,637	11	5			
WESTLAND,—									
Hokitika,—									
Salaries and Gold Fields Allowance, 1 July, 1869, to 30 June, 1870	...	1,496	0	0					
Carried forward	1,496	0	0	566,591	10	2	672,601	5	10

ABSTRACT OF THE ACCOUNTS

DE.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
Carried forward	1,649,919 6 6

CONSOLIDATED FUND—*continued.*

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				1,496	0	0	566,591	10	2	672,601	5	10
WESTLAND—<i>continued.</i>												
Greymouth,—												
Salaries	...	1 July, 1869, to 31 Mar., 1870		137	18	0						
Other Courts,—												
Salaries	...	" " to " "		209	15	0	1,843	13	0			
OTAGO,—												
Dunedin,—												
Salaries	...	" " to " "		1,934	0	0						
Port Chalmers, &c,—												
Salaries	...	" " to " "		670	0	0						
Oamaru, &c,—												
Salaries	...	" " to " "		400	0	0						
Tokomairiro, &c,—												
Salaries	...	" " to " "		610	8	4						
Hawkesbury,—												
Salaries	...	" " to " "		450	0	0						
Carried to Reserve Account				4,064	8	4	4,079	0	0			
SOUTHLAND,—												
Invercargill, &c,—												
Salaries	...	1 July, 1869, to 30 June, 1870		588	0	0						
Riverton,—												
Salaries	...	" " to " "		25	0	0	613	0	0			
CONTINGENCIES FOR THE ABOVE DEPARTMENTS:—												
AUCKLAND,—												
Salaries at Shortland and Hauraki, July, 1869	£46	6	1									
Service of Summonses	...	...	116	18	0							
Interpreter, &c.	...	...	7	13	0							
Travelling Allowances and Expenses	...	...	33	19	2							
Repairs, Resident Magistrate's Court,												
Mongonui	...	...	18	7	0							
Rent of Court Houses	...	...	28	10	0							
Carried to Reserve Account				£251	13	3	271	13	3			
TARANAKI,—												
Contingencies	...	...		1	16	0						
WELLINGTON,—												
Travelling Allowance and Expenses	...	...	£21	12	6							
Serving Summonses	...	...	22	4	2							
Office Fittings, &c.	...	...	12	8	6							
Miscellaneous	...	...	31	8	0							
Carried to Reserve Account				£87	13	2	102	13	2			
HAWKE'S BAY,—												
Office Furniture	...	...	£6	2	6							
Allowances for Removal	...	...	55	0	0							
Passages	...	...	67	4	0							
Carried to Reserve Account							128	6	6			
NELSON,—												
Serving Summonses	...	...	£0	3	0							
Carried to Reserve Account							8	3	0			
MARLBOROUGH,—												
Travelling Expenses	...	...	£17	6	6							
Service of Summonses	...	...	15	6	0							
Repairs to Court House, &c.	...	...	14	10	0							
Carried to Reserve Account				£47	2	6	64	2	6			
CANTERBURY,—												
Service of Summonses, &c.	...	...	£230	4	8							
Travelling Allowances and Expenses	...	...	29	5	6							
Miscellaneous	...	...	38	16	0							
Carried to Reserve Account				£298	6	2	318	6	2			
Carried forward				895	0	7	573,127	3	2	672,601	5	10

ABSTRACT OF THE ACCOUNTS

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward			1,649,919	6	6
Carried forward			1,649,919	6	6

CONSOLIDATED FUND—*continued.*

CR.

DISBURSEMENTS				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				895	0	7	573,127	3	2	672,601	5	10
CONTINGENCIES FOR THE ABOVE DEPARTMENTS— <i>continued.</i>												
WESTLAND,—												
Serving Summonses	...	...	£11 8 0									
Interpreter	...	...	3 6 0									
Furniture	...	...	14 15 6									
				29	9	6						
OTAGO,—												
Serving Summonses	...	...	£101 0 6									
Interpreter	...	...	29 0 0									
Fuel, &c.	...	...	15 16 6									
				£145	17	0						
Carried to Reserve Account	...	...	20 0 0									
				165	17	0						
SOUTHLAND,—												
Travelling Expenses, &c.	...	...	...	40	4	0						
							1,130	11	1			
PETTY SESSIONS COURTS :—												
AUCKLAND,—												
Carried to Reserve Account	...	...	...	75	0	0						
HAWKE'S BAY,—												
Salaries, 1 July, 1869, to 31 May, 1870	...	...	£45 16 8									
Carried to Reserve Account	...	...	5 0 0									
				50	16	8						
WELLINGTON,—												
Salary, 1 July, 1869, to 31 Mar., 1870	...	...	£18 15 0									
Carried to Reserve Account	...	...	10 0 0									
				28	15	0						
MARLBOROUGH,—												
Bailiff's Fees, ... Dec., 1869, to May, 1870	...	...	...	10	19	0						
CANTERBURY,—												
Salary 1 July, 1869, to 30 June, 1870	...	...	£52 6 0									
Bailiff's Fees	...	...	18 15 0									
Serving Summonses	...	...	13 11 0									
Carried to Reserve Account	...	...	20 0 0									
				104	12	0						
OTAGO,—												
Salaries ... 1 Nov., 1869, to 30 June, 1870	...	...	...	42	12	8						
SOUTHLAND,—												
Salary, Clerk and Bailiff, 5 April, 1869, to 5 Nov., ...	...	...	£12 0 0									
Rent of Court Room	...	...	9 0 0									
Paid for Books, &c.	...	...	0 5 7									
Carried to Reserve Account	...	...	10 0 0									
				31	5	7						
							344	0	11			
CRIMINAL PROSECUTIONS :—												
AUCKLAND												
Carried to Reserve Account	...	...	£1,273 8 6									
				11	14	3						
				1,285	2	9						
TARANAKI												
				10	19	4						
WELLINGTON												
Carried to Reserve Account	...	...	£570 15 2									
				98	17	3						
				669	12	5						
HAWKE'S BAY...												
				80	11	0						
NELSON												
				209	7	0						
MARLBOROUGH												
				33	3	0						
CANTERBURY												
Carried to Reserve Account	...	...	£1,525 2 5									
				12	14	0						
				1,537	16	5						
WESTLAND												
				791	7	0						
OTAGO												
				1,382	1	1						
							6,000	0	0			
CORONERS, &c. :—												
Fees and Expenses on Inquests,—												
AUCKLAND												
Carried to Reserve Account	...	...	£263 13 0									
				15	0	0						
				£278	13	0						
TARANAKI												
				31	14	6						
WELLINGTON												
Carried to Reserve Account	...	...	£166 14 0									
				30	0	0						
				196	14	0						
HAWKE'S BAY												
Carried to Reserve Account	...	...	£32 8 6									
				5	0	0						
				37	8	6						
NELSON												
Carried to Reserve Account	...	...	£214 9 6									
				20	0	0						
				234	9	6						
Carried forward				£778	19	6				580,601	15	2
										672,601	5	10

ABSTRACT OF THE ACCOUNTS

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
Carried forward	1,649,919 6 6

CONSOLIDATED FUND—continued.

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				£778	19	6	...			580,601	15	2
COBONERS & C.—continued.												
MARLBOROUGH	...	...	32	1	6							
CANTERBURY	...	...	£179	5	6							
Carried to Reserve Account				15	0	0						
				194	5	6						
WESTLAND	...	...	259	2	6							
OTAGO	...	...	£335	7	6							
Carried to Reserve Account				15	0	0						
				350	7	6						
SOUTHLAND	...	...	23	8	0							
							1,638	4	6			
Fees to Medical Witnesses under Lunatics Act,—												
AUCKLAND	...	...	£125	11	0							
TARANAKI	...	...	4	4	0							
WELLINGTON	...	...	6	6	0							
HAWKE'S BAY	...	...	4	4	0							
MARLBOROUGH	...	...	10	10	0							
CANTERBURY	...	...	69	6	0							
WESTLAND	...	...	91	7	0							
OTAGO	...	...	123	6	0							
SOUTHLAND	...	...	18	18	0							
							453	12	0			
LAND AND DEEDS REGISTRY:—										2,091	16	6
AUCKLAND,—												
Salaries	...	1 July, 1869, to 30 June, 1870				1,814	13	10				
Carried to Reserve Account							44	3	4			
										1,858	17	2
TARANAKI,—												
Salaries	...	1 July, 1869, to 30 June, 1870				...				275	0	0
WELLINGTON,—												
Salaries	...	" " to " "				...				875	12	4
HAWKE'S BAY,—												
Salaries	...	" " to " "				...				349	17	2
NELSON,—												
Salaries	...	" " to " "				...				630	0	0
MARLBOROUGH,—												
Salaries	...	" " to " "				...				300	0	0
CANTERBURY,—												
Salaries	...	" " to " "				...				1,335	0	0
WESTLAND,—												
Salaries	...	" " to " "				381	5	0				
Expenditure in excess of Appropriation transferred to Supplementary							6	5	0			
										375	0	0
OTAGO,—												
Salaries	...	1 July, 1869, to 30 June, 1870				...				1,325	0	0
SOUTHLAND,—												
Salaries	...	" " to " "				...				350	0	0
Rent, Contingencies, and Contract Work for the above Departments,—												
AUCKLAND,—												
Contingencies	...	...	£15	1	6							
Contract Work	...	...	527	0	0							
							542	1	6			
TARANAKI,—												
Contingencies	...	...	...				5	16	6			
WELLINGTON,—												
Contingencies	...	...	£1	2	6							
Contract Work	...	...	99	6	8							
							100	9	2			
HAWKE'S BAY,—												
Contingencies	...	...	£14	17	6							
Contract Work	...	...	24	13	3							
							39	10	9			
NELSON,—												
Contract Work	...	...	...				12	10	0			
MARLBOROUGH,—												
Contingencies	...	...	£3	12	0							
Contract Work	...	...	3	9	3							
							7	1	3			
CANTERBURY,—												
Contingencies	...	...	£42	12	0							
Contract Work	...	...	539	12	5							
							582	4	5			
WESTLAND,—												
Contingencies	...	...	£1	5	0							
Contract Work	...	...	15	3	2							
							16	8	2			
Carried forward							1,306	1	9	590,367	18	4
										672,601	5	10

ABSTRACT OF THE ACCOUNTS

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
Carried forward	1,649,919 6 6

OF THE COLONIAL TREASURER.

113 B.—No. 1

CONSOLIDATED FUND—continued.

CR.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	1,306	1	9	590,367	18	4	672,601	5	10
Rent, Contingencies, and Contract Work—continued.									
OTAGO,—									
Contingencies	£37	5	0						
Contract Work	533	7	5						
				570	12	5			
SOUTHLAND,—									
Contingencies	£9	7	0						
Contract Work	146	6	6						
				155	13	6			
				2,032	7	8			
Expenditure in excess of Appropriation transferred to Supplementary				32	7	8			
							2,000	0	0
CLASS IV.—POSTAL DEPARTMENTS AND SERVICES.									
POSTAL DEPARTMENTS AND SERVICES:—									
AUCKLAND,—									
Auckland,—									
Salaries, 1 July 1869, to 30 June, 1870	£2,543	17	8						
Shortland,—									
Salaries, 1 July, 1869, to 30 June, 1870	£737	15	10						
Country Postmasters, 1 July, 1869, to 30 June, 1870	847	9	8						
				1,585	5	6			
				4,129	3	2			
Conveyance of Mails				2,810	0	1			
Erection of New Office, Shortland	£327	0	0						
Architect's Charge	22	5	6						
Fittings, &c.	3	15	0						
Extra Work	18	12	6						
Furniture	10	5	0						
				381	18	0			
Rent, Auckland				50	0	0			
Gratuities, Contingencies, &c.				1,123	14	11			
				8,494	16	2			
Expenditure in excess of Appropriation transferred to Supplementary				828	16	2			
							7,666	0	0
TARANAKI,—									
New Plymouth,—									
Salaries, 1 July, 1869, to 30 June, 1870	£196	4	3						
Country Postmasters, 1 July, 1869, to 30 June, 1870	11	5	0						
				207	9	3			
Conveyance of Mails				166	13	4			
Office Rent, 1 July, 1869, to 31 Mar., 1870				30	0	0			
Moiety of cost of Office, Patea				138	7	6			
Gratuities, Contingencies, &c.				28	10	3			
				571	0	4			
Expenditure in excess of Appropriation transferred to Supplementary				171	0	4			
							400	0	0
HAWKE'S BAY,—									
Napier,—									
Salaries, 1 July, 1869, to 30 June, 1870	£436	9	3						
Country Postmasters, 1 July, 1869, to 31 Mar., 1870	141	16	8						
Interpreter	24	0	0						
				602	5	11			
Conveyance of Mails				643	6	3			
Gratuities, Contingencies, &c.				80	12	2			
				1,326	4	4			
Carried to Reserve Account				200	0	0	1,526	4	4
WELLINGTON,—									
Wellington,—									
Salaries, 1 July, 1869, to 30 June, 1870	£1,530	16	8						
Wanganui,—									
Salaries " to " "	330	0	0						
Country Postmasters,—									
Salaries, 1 July, 1869, to 31 Mar. "	318	9	11						
				2,179	6	7			
Carried forward	2,179	6	7	601,960	2	8	672,601	5	10

ABSTRACT OF THE ACCOUNTS

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
Carried forward	1,649,919 6 6

ABSTRACT OF THE ACCOUNTS

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
Carried forward	1,649,919 6 6

CONSOLIDATED FUND—*continued.*

Cr.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	4,102	19	3	620,726	17	0	672,601	5	10
WESTLAND—<i>continued.</i>									
Gratuities, Contingencies, &c.	307	3	4						
Carried to Reserve Account	4,410	2	7						
	600	0	0	5,010	2	7			
OTAGO,—									
Dunedin,—									
Salaries, 1 June, 1869, to 30 June, 1870	£3,015	2	6						
Oamaru,—									
Salaries " " to " "	267	15	10						
Clyde, &c.—									
Salaries " " to " "	943	0	7						
Country Postmasters,—									
Salaries, 1 June, 1869, to " "	919	15	5						
Conveyance of Mails				5,145	14	4			
Gratuities, Contingencies, &c.				5,665	6	7			
				593	17	9			
Carried to Reserve Account				11,404	18	8			
				200	0	0	11,604	18	8
SOUTHLAND,—									
Invercargill,—									
Salaries, 1 July, 1869, to 30 June, 1870	£545	0	0						
Country Postmasters,—									
Salaries, 1 July, 1869, to " "	160	0	0						
Conveyance of Mails				705	0	0			
Gratuities, Contingencies, &c.				1,120	0	0			
				76	13	7			
Carried to Reserve Account				1,901	13	7			
				10	0	0	1,911	13	7
TELEGRAPH DEPARTMENT:—									
AUCKLAND,—									
Salaries,—									
Auckland, 1 July, 1869, to 30 June, 1870	£433	5	7						
Onehunga, 1 July, 1869, to 30 June, 1870	96	12	3						
Mercer, 1 July, 1869, to 30 June, 1870	90	0	0						
Newcastle, 1 July, 1869, to 30 June, 1870	90	0	0						
Hamilton, 1 July, 1869, to 30 June, 1870	90	0	0						
Cambridge, 1 July, 1869, to 30 June, 1870	95	0	0						
Alexandra, 1 July, 1869, to 30 June, 1870	99	11	8						
Thames, 1 March, to 30 June, 1870 ...	54	6	8						
				1,048	16	2			
Maintenance and Repairs of Line,—									
Inspector, 1 July, 1869, to 30 June, 1870	£408	17	10						
Linemen, 1 July, 1869, to 30 June, 1870	323	16	8						
Travelling Expenses	567	3	9						
Labour Materials & Cartage	363	15	0						
				1,663	13	3			
Miscellaneous,—									
Office and Travelling Expenses, Rent, Fuel, &c.	£715	2	1						
General Contingencies	50	0	0						
				765	2	1			
				3,477	11	6			
TARANAKI,—									
Patea,—									
Salaries, 28 Feb. to 30 June, 1870	£53	16	2						
Miscellaneous,—									
Contract for Patea Telegraph Office	£270	0	0						
Architect's Commission	6	15	0						
Office and Travelling Expenses, &c.	16	18	6						
				293	13	6			
				347	9	8			
Carried forward	3,825	1	2	639,253	11	10	672,601	5	10

ABSTRACT OF THE ACCOUNTS

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
Carried forward	1,649,919 6 6

CONSOLIDATED FUND—*continued.*

CR.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	3,825	1	2	639,253	11	10	672,601	5	10
TELEGRAPH DEPARTMENT—<i>continued.</i>									
WELLINGTON,—									
Salaries,—									
Wellington, 1 July, 1869, to 30 June, 1870	£1,269	15	10						
Featherston, 1 July, 1869, to 30 June, 1870	118	6	8						
Greytown, 1 July, 1869, to 30 June, 1870	130	0	0						
Masterton, 1 July, 1869, to 30 June, 1870	110	0	0						
Castle Point, 1 July to 31 December, 1869	67	10	0						
Wanganui, 1 Nov., 1869, to 30 June, 1870	158	2	4						
Marton, 1 January to 30 June, 1870	67	10	0						
The Hutt, 1 April to 30 June, 1870	25	0	0						
				1,946	4	10			
Maintenance and Repairs of Line,—									
Linemen, 1 July, 1869, to 30 June, 1870	£427	0	4						
Travelling Expenses	329	9	0						
Extra Labour & Materials	261	7	0						
Miscellaneous,—									
Office and Travelling Expenses, Fuel, &c.	303	12	4						
General Contingencies,—									
New Office, Wanganui	526	0	0						
„ Marton	304	8	9						
Site for Office, Hutt	150	0	0						
Sundries ...	114	8	5						
				2,416	5	10			
							4,362	10	8
HAWKE'S BAY,—									
Salaries,—									
Napier, 1 July, 1869, to 30 June, 1870	£287	11	4						
The Spit, 1 July, 1869, to 30 June, 1870	110	0	0						
Waipukurau, 1 July, 1869, to 30 June, 1870	114	3	4						
Waipawa, 1 July, 1869, to 30 June, 1870	110	0	0						
New Stations	9	3	4						
				630	18	0			
Maintenance and Repairs of Line,—									
Linemen, 1 July, 1869, to 30 June, 1870	£250	0	0						
Travelling Expenses	68	13	2						
Extra Labour, &c.	14	6	0						
				332	19	2			
Miscellaneous,—									
Office and Travelling Expenses, Fuel, &c.	96	12	5				1,060	9	7
NELSON,—									
Salaries,—									
Nelson, 1 July, 1869, to 30 June, 1870	£419	10	6						
Cheviot, 1 July, 1869, to 30 June, 1870	115	16	8						
Brighton, 1 July, 1869, to 30 June, 1870	179	3	4						
Charleston, 1 July, 1869, to 30 June, 1870	156	7	11						
Westport, 1 July, 1869, to 30 June, 1870	210	0	0						
				1,080	18	5			
Maintenance and Repairs of Line,—									
Linemen, 1 July, 1869, to 30 June, 1870	£275	0	0						
Travelling Expenses	260	6	1						
Extra Labour and Materials	119	18	0						
				655	4	1			
Miscellaneous,—									
Office and Travelling Expenses, Fuel, &c.	£125	5	4						
Carried forward	£125	5	4	1,736	2	6	9,248	1	5
							639,253	11	10
							672,601	5	10

ABSTRACT OF THE ACCOUNTS

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
Carried forward	1,649,919 6 6

CONSOLIDATED FUND—*continued.*

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	£125	5	4	1,736	2	6	9,248	1	5	639,253	11	10
Miscellaneous— <i>continued.</i>												
General Contingencies,—												
Advance on new Building, White's Bay	40	0	0	165	5	4	1,901	7	10			
MARLBOROUGH,—												
Salaries,—												
Havelock, 1 July, 1869, to 30 June, 1870	£146	6	8									
Blenheim, 1 July, 1869, to 30 June, 1870	206	7	4									
Picton, 1 July, 1869, to 30 June, 1870	114	17	11									
Kaikoura, 1 July, 1869, to 30 June, 1870	137	13	4	605	5	3						
Maintenance and Repairs of Line,—												
Linemen, 1 July, 1869, to 30 June, 1870	£364	11	5									
Travelling Expenses	234	14	11									
Extra Labour and Materials ...	491	18	3	1,091	4	7						
Miscellaneous,—												
Office and Travelling Expenses, Fuel, &c.	£79	5	6									
Contingencies, including Alterations and Additions to Offices	96	15	5	176	0	11	1,872	10	9			
CANTERBURY,—												
Salaries,—												
Christchurch, 1 July, 1869, to 30 June, 1870 ...	£1,391	3	11									
Lyttelton, 1 July, 1869, to 30 June, 1870	363	1	2									
Kaiapoi, 1 July, 1869, to 30 June, 1870	86	0	0									
Selwyn, 1 July, 1869, to 30 June, 1870	110	0	0									
Temuka, 1 July, 1869, to 30 June, 1870	110	0	0									
Timaru, 1 July, 1869, to 30 June, 1870	170	0	0									
Bealey, 1 July, 1869, to 30 June, 1870	200	0	0	2,430	5	1						
Maintenance and Repairs of Line,—												
Inspector, 1 July, 1869, to 30 June, 1870	£350	0	0									
Linemen, 1 July, 1869, to 30 June, 1870	502	0	3									
Travelling Expenses	636	18	6									
Extra Labour and Materials ...	1,252	4	1	2,741	2	10						
Miscellaneous,—												
Office and Travelling Expenses, Fuel, &c.	£380	9	4									
General Contingencies, including new Offices	778	13	0	1,159	2	4	6,330	10	3			
WESTLAND,—												
Salaries,—												
Hokitika, 1 July, 1869, to 30 June, 1870	£498	9	2									
Greymouth, 1 July, 1869, to 30 June, 1870	210	0	0	708	9	2						
Maintenance and Repairs of Line,—												
Linemen, 1 July, 1869, to 30 June, 1870	£147	11	5									
Travelling Expenses	178	1	9									
Extra Labour and Materials ...	439	16	6	765	9	8						
Carried forward ...				£1,473	18	10	19,352	10	3	639,253	11	10
										672,601	5	10

ABSTRACT OF THE ACCOUNTS

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
Carried forward	1,649,919 6 6

CONSOLIDATED FUND—continued.

Cr.

DISBURSEMENTS.		£	s.	d.	£	s.	d.	£	s.	d.
Brought forward		£1,473	18	10	19,852	10	8	639,253	11	10
WESTLAND—continued.										
Miscellaneous,—										
Office and Travelling Expenses, Fuel, &c.	£74 1 3									
Contingencies,—										
Architect's design for Office ...	5 5 0									
	<u>79 6 3</u>				1,553	5	1			
OTAGO,—										
Salaries,—										
Dunedin, 1 July, 1869, to 30 June, 1870	£1,110 16 5									
Port Chalmers, 1 July, 1869, to 30 June, 1870	284 0 0									
Waikouaiti, 1 July, 1869, to 30 June, 1870	95 0 0									
Oamaru, 1 July, 1869, to 30 June, 1870	194 19 6									
Tokomairiro, 1 July, 1869, to 30 June, 1870	210 0 0									
Balclutha, 1 July, 1869, to 30 June, 1870	112 13 4									
Palmerston, 1 Jan. to 30 June, 1870	65 0 0									
Lawrence, 1 Dec., 1869, to 30 June, 1870	50 8 4									
Cromwell, 1 Dec., 1869, to 11 June, 1870	66 6 4									
Queenstown, 1 Dec., 1869, to 30 June, 1870	64 11 8									
Roxburgh, 1 Dec., 1869, to 30 June, 1870	72 18 4									
Clyde, 1 Dec., 1869, to 30 June, 1870	43 15 0									
Alexandra, 1 Dec., 1869, to 30 June, 1870	72 18 4									
	<u>2,443 7 3</u>									
Maintenance and Repairs of Line,—										
Inspector, Salary and Rent Allowance, 22 Dec., 1869, to 30 June, 1870 ...	£179 2 9									
Linemen, 1 July, 1869, to 30 June, 1870 ...	327 18 4									
Travelling Expenses ...	767 12 11									
Extra Labour and Material	3,076 11 1									
	<u>4,351 5 1</u>									
Miscellaneous,—										
Office and Travelling Expenses, Fuel, &c. ...	£385 11 0									
Contingencies, including New Offices	1,390 11 11									
	<u>1,776 2 11</u>				8,570	15	3			
SOUTHLAND,—										
Salaries,—										
Invercargill, 1 July, 1869, to 30 June, 1870 ...	£193 19 9									
Bluff, 1 July, 1869, to 30 June, 1870 ...	225 0 0									
	<u>418 19 9</u>									
Maintenance and Repairs of Line,—										
Inspector, 26 Mar. to 30 June, 1870	£63 17 5									
Linemen, 1 July, 1869, to 30 June, 1870	125 0 0									
Travelling Expenses	278 16 2									
Extra Labour and Material ...	143 10 4									
	<u>611 3 11</u>									
Miscellaneous,—										
Office and Travelling Expenses, Fuel, &c.	23 18 3				1,054	1	11			
	<u>30,530 12 6</u>									
Expenditure in excess of Appropriation transferred to Supplementary					5,575	1	11			
								24,955	10	7
Carried forward								664,209	2	5
								672,601	5	10

ABSTRACT OF THE ACCOUNTS

DR.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
Carried forward	1,649,919 6 6

OF THE COLONIAL TREASURER.

125 B.—No. 1.

CONSOLIDATED FUND—continued.

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ... ..				...			664,209	2	5	672,601	5	10
CLASS V.—CUSTOMS DEPARTMENT.												
AUCKLAND :—												
Salaries,—												
Auckland, 1 July, 1869, to 30 June, 1870	£4,462	3	3									
Onehunga " " to " "	419	0	0									
Shortland " " to " "	548	10	6									
Mongonui " " to " "	210	0	0									
Russell " " to " "	200	0	0									
Wangarei " " to " "	150	0	0									
Wangaroa " " to " "	75	0	0									
Kaipara " " to " "	67	1	8									
Hokianga " " to " "	166	13	4									
Tauranga " " to " "	50	0	0									
Maketu " " to " "	25	0	0									
Port Waikato " " to " "	25	0	0									
							6,398	8	9			
Rent, Custom House, Auckland							100	0	0			
Extra Tidewaiters							387	2	0			
New Custom House, Russell							211	9	6			
" " Thames							546	17	6			
Contingencies,—												
" Ringleader," Wages, Repairs, and Victualling	£204	15	0									
Extra Clerks and Lockers	144	2	0									
Boat Hire, Wages, and Travelling Expenses	30	17	6									
Miscellaneous	201	13	4									
							581	7	10			
							8,225	5	7			
Carried to Reserve Account							400	0	0			
							8,625	5	7			
TARANAKI :—												
Salaries,—												
New Plymouth, 1 July, 1869, to 30 June, 1870...	430	0	0									
Contingencies	2	3	0									
							432	3	0			
WELLINGTON :—												
Salaries,—												
Wellington, 1 July, 1869, to 30 June, 1870	£3,110	0	2									
Wanganui " " to " "	650	0	0									
							3,760	0	2			
Rent, Custom House, Wanganui, 1 July, 1869, to 30 June, 1870							30	0	0			
Repairs and Alterations to Custom House, Wellington							32	14	3			
Extra Tidewaiters							130	10	0			
Contingencies							41	4	6			
							3,994	8	11			
Carried to Reserve Account							75	0	0			
							4,069	8	11			
HAWKE'S BAY :—												
Salaries,—												
Napier, 1 July, 1869, to 30 June, 1870							1,094	3	4			
Extra Tidewaiters							19	12	0			
Contingencies							37	3	6			
							1,150	18	10			
Carried to Reserve Account							25	0	0			
							1,175	18	10			
NELSON :—												
Salaries,—												
Nelson, 1 July, 1869, to 30 June, 1870	£1,730	12	7									
Collingwood " " to " "	25	0	0									
Buller River, with Gold Fields Allowance, 1 July, 1869, to 30 June, 1870	841	5	2									
Charleston, 1 July, 1869, to 30 June, 1870	50	0	0									
Greymouth, Moiety of Salaries, 1 July, 1869, to 30 June, 1870	£712	18	0									
Ditto, Gold Fields Allowance	119	17	0									
							832	15	0			
							3,479	12	9			
Contingencies,—												
Messenger's Salary	£26	8	4									
Licensing Officer	9	11	0									
Boat Hire... ..	10	17	6									
Carried forward	£46	16	10				3,479	12	9	678,511	18	9
										672,601	5	10

ABSTRACT OF THE ACCOUNTS

DR.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
Carried forward	1,649,919 6 6

CONSOLIDATED FUND—*continued.*

Cr.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	...	£46 16 10	3,479	12	9	678,511	18	9	672,601	5	10
<i>Contingencies—continued.</i>												
Miscellaneous	...	...	35 2 3				81	19	1			
				3,561	11	10						
Carried to Reserve Account	...	...	...	10	0	0	3,571	11	10			
MARLBOROUGH :—												
<i>Salaries,—</i>												
Picton,	1 July, 1869,	to 30 June, 1870	£200 0 0									
Havelock	" "	to " "	140 0 0									
Wairau	" "	to " "	250 0 0									
Kaikoura	" "	to " "	125 0 0									
Mahikipawa	" "	to 31 Dec. "	12 10 0				727	10	0			
Rent, Custom House, Kaikoura,—	12 July, 1869,	to 11 April, 1870	...				15	0	0			
<i>Contingencies,—</i>												
Miscellaneous	...	...	...				28	9	1			
				770	19	1						
Carried to Reserve Account	...	...	...	10	0	0	780	19	1			
CANTERBURY,—												
<i>Salaries,—</i>												
Lyttelton and Christchurch,	1 July, 1869,	to 30 June, 1870	£3,294 10 9									
Kaipoi,	1 July, 1869,	to 30 June, 1870	50 0 0									
Akaroa	" "	to " "	240 0 0									
Timaru	" "	to " "	494 0 0				4,078	10	9			
<i>Contingencies,—</i>												
Miscellaneous	...	...	...				37	17	5			
				4,116	8	2						
Carried to Reserve Account	...	...	...	50	0	0	4,166	8	2			
WESTLAND,—												
<i>Salaries,—</i>												
Hokitika,	1 July, 1869,	to 30 June, 1870	£2,189 18 0									
Ditto, Gold Fields Allowance,—	1 July, 1869,	to 30 June, 1870	406 10 0									
			2,596 8 0									
Greymouth,	1 July, 1869,	to 30 June, 1870,—										
Moiety of Salaries			£712 18 0									
" Gold Fields Allowance			119 17 0				832	15	0			
Okarito,	1 July, 1869,	to 30 June, 1870	£280 0 0									
Ditto, Gold Fields Allowance			50 0 0				330	0	0			
			3,759 3 0									
Extra Tidewaiters	...	...	...				28	16	0			
<i>Contingencies,—</i>												
Travelling Expenses	...	...	£19 11 0									
Boat Hire	...	...	3 11 6									
Miscellaneous	...	...	39 0 10				62	3	4			
				3,850	2	4						
Carried to Reserve Account	...	...	...	25	0	0	3,875	2	4			
OTAGO,—												
<i>Salaries,—</i>												
Dunedin	1 July, 1869,	to 30 June, 1870	£4,361 0 4									
Port Chalmers	" "	to " "	715 0 0									
Oamaru	" "	to " "	485 0 0									
Molyneux	" "	to " "	50 0 0				5,611	0	4			
Extra Tidewaiters	...	...	...				571	4	0			
<i>Contingencies,—</i>												
Repairs to Custom House, Dunedin	...	...	£12 1 0									
Erecting Fence "	...	...	10 0 0									
Rent of Office, Oamaru, 1 June, 1869, to 30 April, 1870	...	...	11 5 0									
Carried forward	...	...	£33 6 0	6,182	4	4	690,906	0	2	672,601	5	10

ABSTRACT OF THE ACCOUNTS

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
Carried forward	1,649,919 6 6

CONSOLIDATED FUND—*continued.*

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	...	£33 6 0	6,182	4	4	690,906	0	2	672,601	5	10
Contingencies— <i>continued.</i>												
Miscellaneous	...	...	60 13 6									
Erection of New Custom House, Oamaru	...	...		93	19	6						
				488	0	4						
Carried to Reserve Account	...	...		6,764	4	2						
				25	0	0	6,789	4	2			
SOUTHLAND,—												
Salaries,—												
Invercargill, 1 July, 1869, to 30 June, 1870	£1,190	0	0									
Bluff	290	0	0									
Riverton	330	0	0	1,810	0	0						
Contingencies,—												
Travelling Expenses	£21	10	0									
Miscellaneous	28	12	6	50	2	6						
				1,860	2	6						
Expenditure in excess of Appropriation transferred to Supplementary	...	...		10	2	6	1,850	0	0			
NEW PORTS AND STATIONS:—												
AUCKLAND,—												
Legal Expenses	£9	14	0									
Passage, &c.	3	15	0									
Carried to Reserve Account	£13	9	0	38	9	0						
	25	0	0									
WELLINGTON,—												
Special Services in protection of the Revenue	...	...		0	10	0						
OTAGO,—												
Legal Expenses	...	...		3	15	10	42	14	10			
DISTILLATION:—												
WELLINGTON,—												
Reward, Suppression of Illicit Distillation	...	...		5	0	0						
NELSON,—												
Travelling Expenses	...	...		3	1	3						
OTAGO,—												
Salaries,—												
Dunedin, 1 July, 1869, to 30 June, 1870	£385	16	8									
Travelling Expenses	78	7	9									
Carried to Reserve Account	£464	4	5	489	4	5	497	5	8			
	25	0	0									
CLASS VI.—NATIVE DEPARTMENT.												
NATIVE LANDS COURT:—												
Survey Department,—												
AUCKLAND,—												
Salaries	...	...	£1,828	0	11							
Freight on Instruments, &c.	...	...	80	2	0							
Boats, Repairs to, &c.	...	...	73	5	2							
Travelling Expenses	...	...	17	18	6							
Contingencies	...	...	62	4	5							
Carried to Reserve Account	...	...	£2,061	11	0	2,861	11	0				
	800	0	0									
WELLINGTON,—												
Carried to Reserve Account	...	...		200	0	0						
HAWKE'S BAY,—												
Salaries	...	...	£8	15	0							
Surveys	...	...	51	3	0							
Travelling Expenses	...	...	36	18	6	96	16	6	3,158	7	6	
Carried forward	...	...								703,243	12	4
												672,601 5 10

ABSTRACT OF THE ACCOUNTS

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
Carried forward	1,649,919 6 6

CONSOLIDATED FUND—continued.

Cr.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ... ..	...	...	...	703,243	12	4	672,601	5	10
CLASS VII.—MISCELLANEOUS.									
ADVANCES TO NATIVE LANDS COURTS:—									
AUCKLAND,—									
Salaries of Judges	£2,333	6	8						
Ditto, Clerks, Interpreters, Assessors, and Messenger	1,753	3	4						
Travelling Allowance and Expenses of Judges, Assessors, &c.	361	6	6						
Preparing Plans of Crown Grants, Copying, Printing, &c.	200	8	2						
Contingencies	36	8	3						
	£4,684	12	11						
Carried to Reserve Account	200	0	0	4,884	12	11			
TARANAKI,—									
Travelling Allowances and Expenses of Judge				14	17	6			
WELLINGTON,—									
Salary of Judge	£600	0	0						
Ditto, Clerks, Interpreters, Assessors, and Messenger	273	8	0						
Travelling Allowance and Expenses of Judges and Assessors	196	10	6						
Contingencies	8	12	4						
	£1,078	10	10						
Carried to Reserve Account	200	0	0	1,278	10	10			
HAWKE'S BAY,—									
Travelling Expenses of Judge and Assessor				10	8	0	6,188	9	3
CLASS VIII.—MILITIA AND VOLUNTEERS.									
MILITIA AND VOLUNTEERS:—									
AUCKLAND,—									
Pay of Staff, 1 July 1869, to 30 June, 1870	£2,491	7	6						
Advertising and Contingencies	50	11	9						
Capitation Grant	222	10	0	2,764	9	3			
				1,366	8	5			
Carried to Reserve Account							4,130	17	8
TARANAKI,—									
Pay of Staff, 1 July, 1869, to 30 June, 1870	£457	10	0						
Advertising and Contingencies	7	11	11						
				465	1	11			
Carried to Reserve Account				25	0	0	490	1	11
WELLINGTON,—									
Pay of Staff, 1 July, 1869, to 30 June, 1870	£2,295	0	8						
Ditto, Drill Instructor and Clerk	131	14	0						
Rent, Wanganui and Masterton	32	10	0						
Targets, Advertising, and Contingencies	119	13	1						
Capitation Grant	685	12	5	3,264	10	2			
				602	17	4			
Carried to Reserve Account							3,867	7	6
HAWKE'S BAY,—									
Pay of Staff, 1 Aug., 1869, to 30 June, 1870	£490	16	8						
Rent and Advertising	56	5	3						
				547	1	11			
Carried to Reserve Account				50	0	0	597	1	11
NELSON,—									
Pay of Staff, 1 July, 1869, to 30 June, 1870	£491	14	0						
Forage Allowance	66	9	0						
Rent, Advertising, and Contingencies	78	19	5						
Capitation Grant	47	10	0	684	12	5			
				200	0	0			
Carried to Reserve Account							884	12	5
Carried forward							719,402	3	0
							672,601	5	10

ABSTRACT OF THE ACCOUNTS

DE.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
Carried forward	1,649,919 6 6

CONSOLIDATED FUND—*continued.*

Cr.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	...	...	...	...	...	719,402	3	0	672,601	5	10
<i>MILITIA AND VOLUNTEERS—continued.</i>												
<i>MARLBOROUGH,—</i>												
Forage Allowance, &c.	...	...	...	...	...	...	13	5	4			
<i>CANTERBURY,—</i>												
Pay of Staff, 1 July, 1869, to 30 June, 1870	£609	5	0									
Forage and Travelling Allowance	...	14	0	6								
Advertising and Contingencies	...	11	13	10								
Capitation Grant	...	456	5	0								
Carried to Reserve Account	...	...	...	...	1,091	4	4					
					250	0	0			1,341	4	4
<i>WESTLAND,—</i>												
Pay of Staff, 1 July, 1869, to 30 June, 1870	£523	13	0									
Forage and Travelling Allowances	...	110	17	8								
Advertising and Contingencies	...	4	11	6								
Carried to Reserve Account	...	...	...	...	639	2	2					
					50	0	0			689	2	2
<i>OTAGO,—</i>												
Pay of Staff, 1 July, 1869, to 30 June, 1870	£628	10	0									
Travelling Allowance and Expenses	...	108	5	0								
Advertising and Contingencies	...	45	14	0								
Capitation Grant	...	838	3	6								
Boats for Naval Volunteers	...	50	0	0								
Balance of Grant	...	100	0	0								
Carried to Reserve Account	...	...	...	...	1,770	12	6					
					230	0	0			2,000	12	6
<i>SOUTHLAND,—</i>												
Pay of Staff, 1 July, 1869, to 30 June, 1870	£109	10	0									
Forage Allowance " to " "	...	54	15	0								
Armourer, Pay	...	6	10	0								
Capitation Grant	...	102	10	0								
Carried to Reserve Account	...	...	...	...	273	5	0					
					40	0	0			313	5	0
<i>SUPPLEMENTARY EXPENDITURE (subsequently authorized by section 6 of "The Appropriation Act, 1870") :—</i>												
<i>For Services in excess of Appropriations,—</i>												
<i>Vote 95.—Registrars,—</i>												
Expenditure (see page 95)	...	£2,829	5	5								
Amount of Vote	...	2,750	0	0						79	5	5
<i>Vote 97.—Stamp Department,—</i>												
Expenditure (see page 97)	...	£1,933	9	9								
Amount of Vote	...	£2,095	0	0								
Less, transferred to Vote 91 under Order in Council	...	250	0	0								
		1,845	0	0						88	9	9
<i>Vote 98.—Electoral,—</i>												
Expenditure (see page 101)	...	£4,337	19	8								
Amount of Vote	...	£3,483	6	8								
Credits as per contra (see page 30)	...	94	19	0								
		3,578	5	8						759	14	0
<i>Vote 100.—Supreme Court, Auckland,—</i>												
Expenditure (see page 101)	...	£1,386	5	0								
Amount of Vote	...	1,385	0	0						1	5	0
<i>Vote 103.—Supreme Court, Wellington,—</i>												
Expenditure (see page 101)	...	£723	10	5								
Amount of Vote	...	688	0	0						35	10	5
<i>Vote 107.—Supreme Court, Westland,—</i>												
Expenditure (see page 101)	...	£450	10	0								
Amount of Vote	...	430	0	0						20	10	0
<i>Vote 113.—District Court, Westland,—</i>												
Expenditure (see page 103)	...	£980	0	0								
Amount of Vote	...	940	0	0						40	0	0
Carried forward	...	...	...	...	1,024	14	7			723,759	12	4
										672,601	5	10

ABSTRACT OF THE ACCOUNTS

DR.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
<p>Brought forward</p>	<p>...</p>	<p>...</p>	<p>1,649,919 6 6</p>
<p>Carried forward</p>	<p>...</p>	<p>...</p>	<p>1,649,919 6 6</p>

CONSOLIDATED FUND—*continued.*

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				1,024	14	7	723,759	12	4	672,601	5	10
For Services in excess of Appropriations— <i>continued.</i>												
Vote 114.—District Court, Otago,—												
Expenditure (see page 103) ...				£1,127	6	0						
Amount of Vote				1,100	0	0						
				27	6	0						
Vote 115.—District Court, Contingencies,—												
Expenditure (see page 103) ...				£147	19	10						
Amount of Vote				60	0	0						
				87	19	10						
Vote 118.—Resident Magistrate's Court, New Plymouth,—												
Expenditure (see page 103) ...				£224	2	4						
Amount of Vote £310 0 0												
Less, transferred to Vote 101 under Order in Council ...				87	10	0						
				£222	10	0						
Credits as per contra (see page 30) ...				1	0	0						
				223	10	0						
				0	12	4						
Vote 120.—Resident Magistrate's Court, Wellington,—												
Expenditure (see page 105) ...				£2,738	4	8						
Amount of Vote £2,707 12 0												
Credit as per contra (see page 30) ...				0	1	0						
				2,707	13	0						
				30	11	8						
Vote 138.—Land and Deeds Registry, Westland,—												
Expenditure (see page 111) ...				£381	5	0						
Amount of Vote				375	0	0						
				6	5	0						
Vote 141.—Land and Deeds Registry, Contingencies,—												
Expenditure (see page 113) ...				£2,032	7	8						
Amount of Vote				2,000	0	0						
				32	7	8						
Vote 144.—Postal, Auckland,—												
Expenditure (see page 113) ...				£8,494	16	2						
Amount of Vote				7,666	0	0						
				828	16	2						
Vote 145.—Postal, Taranaki,—												
Expenditure (see page 113) ...				£571	0	4						
Amount of Vote				400	0	0						
				171	0	4						
Vote 155.—Telegraph,—												
Expenditure (see page 123) ...				£30,530	12	6						
Amount of Vote £24,554 0 0												
Credits as per contra (see page 30) ...				401	10	7						
				24,955	10	7						
				5,575	1	11						
Vote 167.—Customs, Southland,—												
Expenditure (see page 129) ...				£1,860	2	6						
Amount of Vote				1,850	0	0						
				10	2	6						
				7,794 18 0								
REFUNDS OF REVENUE:—												
AUCKLAND,—												
Customs Drawbacks, &c. ...				£171	1	0						
Stamp Duties, &c. ...				41	5	2						
Telegraph Portage ...				0	9	1						
Miscellaneous ...				17	2	9						
				229	18	0						
TARANAKI,—												
Registration Fee ...				0 5 0								
WELLINGTON,—												
Customs Drawbacks, &c. ...				£5	9	2						
Stamp Duties, &c. ...				88	19	8						
Telegraph, Postage, and Portage ...				10	17	2						
Judicial Fees and Fines ...				41	14	0						
Miscellaneous ...				6	15	2						
				153	15	2						
HAWKE'S BAY,—												
Amounts charged in error to Provincial Government ...				£33	1	5						
Stamp Duties, &c. ...				27	0	6						
Telegraph Portage ...				2	8	3						
				62	10	2						
Carried forward				446	8	4	731,554	10	4	672,601	5	10

ABSTRACT OF THE ACCOUNTS

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,649,919 6 6
TOTAL	1,649,919 6 6

OF THE COLONIAL TREASURER.

137 B.—No. 1

CONSOLIDATED FUND—continued.

CR.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	446	8	4	731,554	10	4	672,601	5	10
REFUNDS OF REVENUE—continued.									
NELSON,—									
Light Dues on Mail Steamers	£2	18	6						
Stamp Duties, &c.	16	2	5						
Telegraph Porterage	6	9	6						
Miscellaneous	0	10	0						
				26	0	5			
MARLBOROUGH,—									
Light Dues on Mail Steamers	£0	14	7						
Telegraph Porterage	3	12	1						
				4	6	8			
CANTERBURY,—									
Stamp Duties, &c.	£175	17	4						
Carrying Private Mail Bags	8	0	0						
Judicial Fines	0	15	0						
Telegraph Porterage	18	6	11						
				202	19	3			
WESTLAND,—									
Stamp Duties, &c.	£51	4	11						
Judicial Fees and Fines	23	8	9						
Telegraph Postage and Porterage	5	6	8						
				80	0	4			
OTAGO,—									
Stamp Duties, &c.	£32	5	8						
Telegraph Porterage	31	7	0						
Light Dues on Mail Steamers	1	9	3						
Miscellaneous	5	5	7						
				70	7	6			
SOUTHLAND,—									
Judicial Fees	£5	15	6						
Light Dues on Mail Steamers	0	11	11						
Telegraph Porterage	2	9	6						
				8	16	11			
							838	19	5
									732,393 9 9
									1,404,994 15 7
PAYMENTS TO PROVINCIAL ACCOUNTS,									
UNDER "PUBLIC REVENUES ACT," SECTION 44.									
PAYMENTS ON ACCOUNT OF CONSOLIDATED REVENUE:—									
AUCKLAND				46,712	15	8			
TARANAKI				530	8	10			
WELLINGTON				14,634	18	9			
HAWKE'S BAY				4,051	12	5			
NELSON				27,328	16	9			
MARLBOROUGH				405	0	3			
CANTERBURY				7,295	0	11			
WESTLAND				20,668	17	8			
OTAGO				66,560	10	10			
									188,188 2 1
SINKING FUND ACCOUNT LOAN OF 1863:—									
Amount paid to Trustees in adjustment of Balance, to 30 June, 1867									0 0 4
Total Disbursements									1,593,182 18 0
BALANCE ON 30 JUNE, 1869									1,015 11 3
BALANCE ON 30 JUNE, 1870:—									
Bank of New Zealand				41,222	7	6			
Advances unaccounted for				14,498	9	9			
									55,720 17 3
Total									£1,649,919 6 6
ANALYSIS OF DISBURSEMENTS.									
	GENERAL CHARGES.			PROVINCIAL CHARGES.			TOTAL.		
SERVICES OF THE YEAR 1868-69:—									
PERMANENT CHARGES	26,105	17	5	411	18	2	26,517	15	7
APPROPRIATIONS	119,322	0	8	15,755	19	5	135,078	0	1
SUPPLEMENTARY	32,377	3	7	4,529	11	3	36,906	14	10
	177,805	1	8	20,697	8	10			198,502 10 6
SERVICES OF THE YEAR 1869-70:—									
CIVIL LIST	27,049	15	0				27,049	15	0
PERMANENT CHARGES	444,258	15	6	2,790	4	10	447,049	0	4
APPROPRIATIONS	445,012	18	5	190,231	15	11	635,244	14	4
SUPPLEMENTARY	34,422	5	3	7,794	18	0	42,217	3	3
REFUNDS OF REVENUE							1,281	12	2
TREASURY BILLS	53,650	0	0				53,650	0	0
PAYMENTS TO PROVINCES				188,188	2	1	188,188	2	1
SINKING FUND ACCOUNT	0	0	4				0	0	4
	1,004,836	7	3	389,844	0	3			1,394,680 7 6
									£1,593,182 18 0

ABSTRACT OF THE ACCOUNTS

SUMMARY of the RECEIPTS and DISBURSEMENTS of the

RECEIPTS.	GENERAL.	PROVINCIAL.					
		AUCKLAND.		TARANAKI.		WELLINGTON.	
		£	s. d.	£	s. d.	£	s. d.
Customs Duties	129 7 3	210,148 12 0	6,458 10 0	74,908 0 2			
Rents, Seizures, &c. ... ..	...	75 11 8	37 3 8	4 0 2			
Bonded Warehouse Duties ... ..	...	1,323 19 2	50 0 0	650 0 0			
Stamp Duties	2 6 3	17,415 2 9	646 10 11	6,102 6 11			
Postal	14 19 0	10,363 17 5	538 17 7	4,822 5 9			
Telegraphic ... ..	...	482 11 5	21 6 11	2,022 19 5			
Judicial Fees and Fines :—							
Supreme Court ... ..	...	1,175 17 6	58 5 0	413 6 7			
Sheriffs' Offices ... ..	...	438 10 11	8 1 0	55 16 6			
District Courts ... ..	...	570 16 9	...	...	
Resident Magistrates' Courts	15 0 4	4,708 14 8	273 17 5	1,972 14 10			
Petty Sessions Courts ... ..	...	39 16 0	...	46 10 3			
Fees :—							
Registration of Land ... ..	...	40 15 6	...	...	
" Deeds ... ..	...	4,339 8 0	349 13 6	1,464 11 6			
" Births, Marriages, &c.	0 10 6	761 1 6	32 17 0	264 0 6			
" Medical Practitioners Registration Act, 1869 " ... ..	...	2 10 0	...	...	
" Weights and Measures Act, 1868 " ... ..	...	6 14 4	0 8 8	0 16 1			
Registration of Joint Stock Companies ... ..	...	145 14 6	30 11 0	36 2 0			
Issue of Crown Grants ... ..	...	1,582 18 0	209 5 8	331 12 2			
" Lost Licenses and Leases Act, 1865 " ... ..	...	...	...	...
" Lost Land Orders Act, 1861 " ... ..	...	...	...	4 0 0			
" Merchant Shipping Act, 1858 " ... ..	...	248 3 0	0 6 0	72 19 6			
" Arms Acts, 1860-69 " ... ..	...	584 1 0	17 7 0	93 9 0			
" Patents Act, 1860 "	141 1 0	80 10 0	20 0 0	71 11 0			
" Land Claims Settlement Act, 1856 " ... ..	...	...	...	108 18 4			
" Aliens Act, 1860 " ... ..	...	...	...	105 0 0			
" Oyster Fisheries Act, 1866 " ... ..	...	...	...	0 5 0			
" Marine Act, 1866 " ... ..	...	1,571 13 2	...	868 10 8			
" Steam Navigation Act, 1866 " ... ..	...	181 13 0	...	102 18 0			
" Native Circuit Courts Act, 1858 " ... ..	...	9 17 0	...	...	
" Debtors and Creditors Acts, 1865-66 " ... ..	...	156 2 11	...	1 15 8			
" Licensing Ordinance Amendment Act, 1866 "	22 10 0	...	...	...
" Armed Constabulary Act, 1867 " ... ..	...	1,480 12 3	...	...	
" Distillation Act, 1868 " ... ..	...	68 0 0	6 0 0	82 0 0			
" Coroners Act, 1867 " ... ..	...	...	...	...
" Trade Marks Act, 1866 " ... ..	...	...	...	3 3 0			
" Lunatics Act, 1868 " ... ..	...	...	...	...
Incidental Receipts :—							
Interest on Public Moneys	4,404 13 7	...	...	...
Miscellaneous	3,502 4 10	41 4 0	...	157 19 2			
For Credit of Expenditure,—							
Permanent Charges,—							
Liabilities of the Year 1868-69	3,882 19 0	...	...	...
Service of the Year 1869-70	3,867 3 0	...	...	...
Votes,—							
Liabilities of the Year 1868-69	6,771 1 10	...	...	...
Service of the Year 1869-70	14,682 0 8	142 0 0	139 7 6	149 7 0			
	37,435 17 3	258,186 8 5	8,898 8 10	94,916 19 2			
Sinking Fund Release Account	46,251 0 0	...	...	...
Treasury Bills	365,000 0 0	...	...	...
	448,686 17 3	258,186 8 5	8,898 8 10	94,916 19 2			
Transfers	110,179 13 7	107 19 1	270 7 7	35 11 6			
Reserve Account	50,175 7 2	3,025 8 4	25 0 0	1,425 4 9			
	609,041 18 0	261,319 15 10	9,193 16 5	96,377 15 5			

CONSOLIDATED FUND for the YEAR ended 30th JUNE, 1870.

PROVINCIAL.							TOTALS.
HAWKE'S BAY	NELSON.	MARLBORO'.	CANTERBURY.	WESTLAND.	OTAGO.	SOUTHLAND.	
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
26,946 0 5	73,114 18 7	6,805 16 3	92,055 7 8	77,809 12 5	213,642 10 2	26,249 12 11	808,268 7 10
...	...	5 1 5	...	27 17 6	...	...	149 14 5
207 5 2	431 10 7	25 0 0	608 6 8	400 0 0	786 4 8	125 0 0	4,607 6 3
1,881 6 8	3,789 7 6	515 18 1	9,708 11 5	4,145 5 1	16,651 1 3	1,552 18 8	62,410 15 6
1,375 12 5	2,887 17 6	883 16 7	8,397 9 8	3,642 19 7	13,248 15 9	1,707 1 1	47,883 12 4
902 10 5	2,313 1 0	723 17 6	3,158 4 4	2,334 2 7	4,838 17 6	676 8 9	17,473 19 10
178 18 6	406 11 0	45 6 0	752 14 0	214 5 4	1,263 8 6	107 14 0	4,616 6 5
12 1 0	14 0 6	113 7 6	47 16 0	46 19 6	117 2 0	11 16 0	865 10 11
...	150 4 4	...	...	369 17 8	179 7 0	...	1,270 5 9
383 18 9	3,274 9 11	365 2 11	3,781 17 2	3,767 4 9	5,100 11 5	403 9 1	24,047 1 3
45 7 0	...	35 0 8	124 0 9	...	44 1 5	26 18 10	361 14 11
...	...	...	...	...	...	...	40 15 6
617 5 6	748 10 0	381 3 0	3,132 15 6	445 4 6	3,738 16 6	839 15 0	16,057 3 0
73 10 6	174 16 6	90 17 6	448 8 0	229 9 4	734 15 6	67 1 0	2,877 7 10
2 15 0	1 0 0	...	...	...	0 5 0	...	6 10 0
0 1 0	2 7 1	...	42 7 4	25 5 10	...	13 10 5	91 10 9
...	...	...	25 17 0	1 0 0	26 2 0	...	265 6 6
134 8 6	205 1 4	37 19 7	1,869 10 2	296 3 0	1,537 17 0	359 19 0	6,614 14 5
...	...	...	15 0 0	...	...	...	15 0 0
...	...	...	...	...	...	...	4 0 0
4 10 3	35 0 6	1 15 3	94 13 6	6 12 9	130 1 0	14 15 6	608 17 3
26 4 0	168 12 0	44 9 0	158 1 0	123 16 0	136 3 0	71 17 0	1,423 19 0
...	10 0 0	...	20 0 0	10 0 0	70 0 0	...	423 2 0
...	...	...	...	...	...	...	108 18 4
...	...	...	...	...	...	...	105 0 0
...	10 12 6	1 5 0	0 15 0	...	1 17 6	1 12 6	16 7 6
...	643 13 8	71 8 11	1,104 9 11	86 4 10	1,349 0 6	486 2 9	6,181 4 5
...	42 0 0	...	33 12 0	27 6 0	66 3 0	...	453 12 0
...	...	...	...	...	...	...	9 17 0
...	38 4 4	...	102 12 3	...	11 0 0	...	309 15 2
...	...	...	...	...	...	...	22 10 0
...	...	...	...	...	...	...	1,480 12 3
34 0 0	78 0 0	14 0 0	86 0 0	85 0 0	204 0 0	22 0 0	679 0 0
...	2 0 0	...	...	...	...	...	2 0 0
...	...	...	...	...	...	...	3 3 0
...	...	...	...	...	490 19 3	...	490 19 3
...	...	...	...	...	...	...	4,404 13 7
0 12 0	2 10 0	...	0 10 0	3 13 3	1 1 0	...	3,709 14 3
...	...	...	...	...	...	...	3,882 19 0
...	...	...	...	...	...	...	3,867 3 0
...	3 17 6	...	...	3 17 6	...	...	6,778 16 10
0 2 5	9 6 0	1 12 6	87 3 1	23 16 0	47 8 6	3 9 8	15,285 13 4
32,826 9 6	88,557 12 4	10,162 17 8	125,856 2 5	94,125 13 5	264,467 9 5	32,741 2 2	1,048,175 0 7
...	...	...	...	...	...	...	46,251 0 0
...	...	...	...	...	...	...	365,000 0 0
32,826 9 6	88,557 12 4	10,162 17 8	125,856 2 5	94,125 13 5	264,467 9 5	32,741 2 2	1,459,426 0 7
13 6 8	...	1,207 19 0	8,516 15 3	...	37 10 0	12,087 15 1	132,456 17 9
285 0 0	360 0 0	52 0 0	1,391 16 3	682 0 0	549 11 8	65 0 0	58,036 8 2
33,124 16 2	88,917 12 4	11,422 16 8	135,764 13 11	94,807 13 5	265,054 11 1	44,893 17 3	1,649,919 6 6

ABSTRACT OF THE ACCOUNTS

SUMMARY of the RECEIPTS and DISBURSEMENTS of the

EXPENDITURE.	GENERAL.	PROVINCIAL.			
		AUCKLAND.	TARANAKI.	WELLINGTON.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
LIABILITIES AND ENGAGEMENTS, 1868-69.					
Permanent Charges,—					
Interest and Sinking Fund	13,365 13 10	...	...	...	...
Under Acts of General Assembly	6,965 3 10	...	...	...	...
“Customs Regulation Act, 1858” ... ..	...	5 0 0	...	3 10 0	...
“Provincial Audit Act, 1866” ... ..	...	37 10 0	10 3 4	62 10 0	...
“Justices of the Peace Act, 1866” ... ..	...	...	...	...	...
“Distillation Prohibition Ordinance Amend- ment Act, 1866” ... ..	...	...	...	1 2 0	...
“Debtors and Creditors Acts, 1865-66” ... ..	...	8 6 0	...	...	...
“Weights and Measures Act, 1868” ... ..	...	...	...	0 5 0	...
Civil List Fund Account	5,774 19 9	...	...	...	...
Appropriations :—					
Public Domains and Buildings	13,682 6 8	...	...	...	...
Public Departments,—					
Governor's Establishment	242 18 11	...	...	...	...
Legislative	367 12 8	...	...	...	...
Executive	686 7 1	...	...	...	...
Provincial,—					
Treasury ... ..	...	38 13 0	2 1 8	18 15 0	...
Stamp	42 12 2	43 11 4	2 1 8	31 12 8	...
Printing Office	870 6 6	...	...	...	...
Geological Survey	169 2 10	...	...	...	...
Electoral ... ..	...	100 11 6	21 19 8	150 16 0	...
Law and Justice,—					
General Charges	162 3 2	...	...	...	...
Provincial Charges,—					
Supreme Court and Sheriffs' Offices ... ..	...	150 3 8	30 2 2	65 7 8	...
District, Resident Magistrates', and Petty Sessions Courts ... ..	...	480 16 7	26 4 8	277 1 0	...
Criminal Prosecutions, Coroners, &c. ... ..	...	67 19 0	...	139 9 2	...
Registry of Land and Deeds	32 10 0	142 15 8	37 19 10	92 8 1	...
Postal	4,010 2 9	109 12 2	70 16 6	682 5 8	...
Telegraph	5,665 1 3	251 14 6	...	223 7 10	...
Marine	13,243 10 2	...	...	...	...
Customs	97 5 6	757 8 2	35 0 0	401 17 8	...
Native	1,768 1 3	...	...	...	...
Militia, Volunteers, and Armed Constabulary	75,688 0 5	348 12 5	36 5 0	738 6 10	...
Miscellaneous	5,829 8 6	597 5 6	...	72 3 0	...
Confiscated Lands	1,563 9 1	...	...	...	...
Wellington Debentures	17,550 0 0	...	...	...	...
Nelson Debentures	1,000 0 0	...	...	...	...
Southland Certificates	9,028 5 4	...	...	...	...
Totals	177,805 1 8	3,148 19 6	272 14 6	2,960 17 7	

CONSOLIDATED FUND for the YEAR ended 30th JUNE, 1870—continued.

PROVINCIAL.							TOTALS.
HAWKE'S BAY.	NELSON.	MARLBORO'.	CANTERBURY.	WESTLAND.	OTAGO.	SOUTHLAND.	
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
...	...	...	...	...	...	...	13,365 13 10
...	...	...	...	...	...	...	6,965 3 10
...	...	...	...	5 0 0	...	...	13 10 0
15 15 9	20 16 8	4 3 4	41 13 4	...	61 18 8	18 15 0	273 6 1
...	7 14 0	...	...	...	95 2 1	...	102 16 1
...	...	...	...	...	...	...	1 2 0
...	...	...	...	...	12 13 0	...	20 19 0
...	...	...	...	...	...	...	0 5 0
...	...	...	...	...	...	...	5,774 19 9
...	...	...	...	...	...	...	13,682 6 8
...	...	...	...	...	...	...	242 18 11
...	...	...	...	...	...	...	367 12 8
...	...	...	...	...	...	...	686 7 1
10 0 0	8 6 8	2 1 8	44 15 10	22 18 4	33 6 8	4 3 4	185 2 2
13 6 10	24 10 0	6 5 0	65 1 5	35 7 4	45 5 6	9 14 9	319 8 8
...	...	...	...	...	...	...	870 6 6
...	...	...	...	...	...	...	169 2 10
21 7 1	98 15 10	38 6 6	172 9 6	43 14 8	303 14 2	81 0 8	1,032 15 7
...	...	...	...	...	...	...	162 3 2
16 17 4	40 8 0	117 5 10	132 1 0	36 1 8	56 11 9	27 2 2	672 1 3
71 5 0	277 15 2	65 1 6	389 12 10	306 2 6	822 5 6	77 19 8	2,803 4 5
38 0 0	48 16 6	...	91 10 6	51 17 6	183 13 4	61 16 8	683 2 8
29 3 4	52 10 0	32 15 4	127 8 4	33 6 8	146 8 2	50 7 6	777 12 11
302 6 7	383 0 10	248 14 9	1,050 13 1	743 18 5	1,881 10 3	378 1 0	9,861 2 0
114 14 9	344 17 11	166 17 7	517 13 2	106 13 0	242 3 5	59 3 4	7,692 6 9
...	...	...	...	...	...	...	13,243 10 2
102 19 9	315 9 2	140 2 7	350 3 4	112 13 0	515 13 11	165 17 6	2,994 10 7
...	...	...	...	...	...	...	1,768 1 3
148 5 3	268 14 2	...	387 14 7	324 11 7	142 10 0	24 13 0	78,107 13 3
22 14 0	...	...	...	...	...	...	6,521 11 0
...	...	...	...	...	...	...	1,563 9 1
...	...	...	...	...	...	...	17,550 0 0
...	...	...	...	...	...	...	1,000 0 0
...	...	...	...	...	...	...	9,028 5 4
906 15 8	1,891 14 11	821 14 1	3,370 16 11	1,822 4 8	4,542 16 5	958 14 7	198,502 10 6

SUMMARY of the RECEIPTS and DISBURSEMENTS of the

EXPENDITURE—continued.	GENERAL.	PROVINCIAL.					
		AUCKLAND.		TARANAKI.		WELLINGTON.	
FINANCIAL YEAR 1869-70.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
Civil List	27,049 15 0	...	...	...	...	...
Permanent Charges :—							
Interest and Sinking Fund	411,711 8 7	...	...	...	...	...
Under Acts of General Assembly	32,547 6 11	...	...	...	...	...
“Provincial Audit Act, 1866” ... ..	...	350 0 0	62 0 0	...	120 16 8	...
“Customs Regulation Act, 1858” ... ..	...	145 15 0	...	...	...	...
“Justices of the Peace Act, 1866” ... ..	...	...	...	...	...	...
“Armed Constabulary Act, 1868” ... ..	...	47 9 5	...	...	...	...
“Distillation Prohibition Ordinance Amend- ment Act, 1866” ... ..	...	...	...	...	...	...
“Weights and Measures Act, 1868” ... ..	...	...	...	...	0 11 1	...
Appropriations :—							
Public Domains and Buildings	2,797 10 11	...	...	...	...	...
Public Departments,—							
Governor's Establishment	1,601 13 10	...	...	...	...	...
Legislative	13,966 10 11	...	...	...	...	...
Executive	8,448 15 2	...	...	...	...	...
Stamp Office	986 1 8	...	...	...	...	...
Printing Office	6,300 0 0	...	...	...	...	...
Geological	2,077 19 1	...	...	...	...	...
Provincial,—							
Receiver of Revenue ... ..	...	...	...	...	...	...
District Registrars of Births, &c. ... ..	...	691 9 9	32 17 0	...	235 1 2	...
Registrars of Joint Stock Companies ... ..	...	...	30 11 0	...	36 2 0	...
Treasury ... ..	...	704 0 3	25 0 0	...	225 0 0	...
Stamp Office ... ..	...	781 14 0	28 18 0	...	176 1 4	...
Electoral ... ..	...	1,817 15 0	107 7 0	...	265 19 9	...
Law and Justice,—							
General Charges	6,388 2 9	...	...	...	...	...
Provincial Charges,—							
Supreme Court and Sheriffs' Offices ... ..	...	1,487 15 1	193 18 8	...	771 13 11	...
District, Resident Magistrates', and Petty Sessions Courts ... ..	...	4,723 16 1	225 18 4	...	2,869 12 10	...
Criminal Prosecutions, Coroners, &c. ... ..	...	1,689 6 9	46 17 10	...	872 12 5	...
Registry of Land and Deeds	390 0 0	2,400 18 8	280 16 6	...	976 1 6	...	
Postal	33,853 16 2	8,494 16 2	571 0 4	...	4,276 0 0	...	
Telegraph	20,018 0 0	3,477 11 6	347 9 8	...	4,362 10 8	...	
Marine	13,424 18 1	...	...	...	...	...
Customs	1,949 14 5	8,663 14 7	432 3 0	...	4,074 18 11	...	
Native	18,338 10 6	2,861 11 0	...	...	200 0 0	...
Miscellaneous	38,609 2 2	4,884 12 11	14 17 6	...	1,278 10 10	...	
Bank Commission	4,026 4 8	...	...	...	...	...
Advance to Province of Wellington	15,000 0 0	...	...	...	...	...
Unapportioned	35,500 0 0	...	...	...	...	...
Militia, Volunteers, and Armed Constabulary	221,363 2 7	4,130 17 8	490 1 11	...	3,897 7 6	...	
Confiscated Lands	5,924 14 1	...	...	...	...	...
Supplementary Expenditure (authorized by section 6 of “Appropriation Act, 1870”)	25,326 16 1	...	...	...	...	...
Ditto (not yet authorized)	143 10 7	...	...	...	...	...
Refunds of Revenue	442 12 9	229 18 0	0 5 0	...	153 15 2	...	
Treasury Bills redeemed	53,650 0 0	...	...	...	...	...
Sinking Fund Account—Loan of 1863	0 0 4	...	...	...	...	...
	1,004,836 7 3	47,583 1 10	2,890 1 9	...	24,762 15 9	...	
RECAPITULATION.							
Liabilities and Engagements 1869-70	177,805 1 8	3,148 19 6	272 14 6	...	2,960 17 7	...	
Financial Year, 1870-71	1,004,836 7 3	47,583 1 10	2,890 1 9	...	24,762 15 9	...	
	1,182,641 8 11	50,732 1 4	3,162 16 3	...	27,723 13 4	...	
Payments to Provinces ... ..	...	46,712 15 8	530 8 10	...	14,634 18 9	...
Totals	1,182,641 8 11	97,444 17 0	3,693 5 1	...	42,358 12 1	...	

CONSOLIDATED FUND for the YEAR ended 30th JUNE, 1870—continued.

PROVINCIAL.							TOTALS.
HAWKE'S BAY.	NELSON.	MARLBORO'.	CANTERBURY.	WESTLAND.	OTAGO.	SOUTHLAND.	
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
...	...	...	...	...	...	...	27,049 15 0
...	...	...	...	...	...	...	411,711 8 7
...	...	...	...	...	...	...	32,547 6 11
150 0 0	250 0 0	50 0 0	500 0 0	100 0 0	540 0 0	225 0 0	2,347 16 8
...	...	...	...	...	32 0 0	...	177 15 0
...	...	...	...	...	183 17 6	...	183 17 6
...	...	...	...	...	...	...	47 9 5
...	...	32 15 2	...	...	...	...	32 15 2
...	...	...	...	...	...	...	0 11 1
...	...	...	...	...	...	...	2,797 10 11
...	...	...	...	...	...	...	1,601 13 10
...	...	...	...	...	...	...	13,966 10 11
...	...	...	...	...	...	...	8,448 15 2
...	...	...	...	...	...	...	986 1 8
...	...	...	...	...	...	...	6,300 0 0
...	...	...	...	...	...	...	2,077 19 1
...	...	...	...	...	...	...	345 19 5
81 13 8	163 13 10	93 1 8	387 8 10	218 2 6	721 7 0	84 18 0	2,709 13 5
...	...	...	25 17 0	1 0 0	26 2 0	...	119 12 0
78 15 0	100 0 0	25 0 0	572 4 9	275 0 0	400 0 0	50 0 0	2,455 0 0
138 18 6	25 0 0	24 17 6	232 13 6	152 12 0	297 9 11	75 5 0	1,933 9 9
93 9 2	291 9 3	44 13 0	533 10 0	194 6 6	765 1 3	224 8 9	4,337 19 8
...	...	...	...	...	...	...	6,383 2 9
142 6 3	312 19 6	55 5 0	1,442 2 0	463 14 0	1,245 9 11	151 17 6	6,267 1 10
1,012 7 6	1,439 11 4	570 1 6	4,060 9 7	3,050 3 2	5,439 17 2	684 9 7	24,076 7 1
122 3 6	443 16 6	75 14 6	1,801 7 11	1,141 16 6	1,855 14 7	42 6 0	8,091 16 6
389 7 11	642 10 0	307 1 3	1,917 4 5	397 13 2	1,895 12 5	505 13 6	10,102 19 4
1,526 4 4	3,196 3 6	1,336 18 10	9,957 12 0	5,010 2 7	11,604 18 8	1,911 13 7	81,739 6 2
1,060 9 7	1,901 7 10	1,872 10 9	6,330 10 3	1,553 5 1	8,570 15 3	1,054 1 11	50,548 12 6
...	...	...	...	...	...	...	13,424 18 1
1,175 18 10	3,574 13 1	780 19 1	4,166 8 2	3,875 2 4	7,282 4 5	1,860 2 6	37,835 19 4
96 16 6	...	...	...	...	...	...	21,496 18 0
10 8 0	...	...	...	...	...	...	44,797 11 5
...	...	...	...	...	...	...	4,026 4 8
...	...	...	...	...	...	...	15,000 0 0
...	...	...	...	...	...	...	35,500 0 0
597 1 11	884 12 5	13 5 4	1,341 4 4	689 2 2	2,000 12 6	313 5 0	238,690 13 4
...	...	...	...	...	...	...	5,924 14 1
...	...	...	...	...	...	...	25,326 16 1
...	...	...	...	...	...	...	143 10 7
62 10 2	26 0 5	4 6 8	202 19 3	80 0 4	70 7 6	8 16 11	1,281 12 2
...	...	...	...	...	...	...	53,650 0 0
...	...	...	...	...	...	...	0 0 4
6,738 10 10	13,251 17 8	5,286 10 3	33,471 12 0	17,547 19 9	42,931 10 1	7,191 18 3	1,206,492 5 5
906 15 8	1,891 14 11	821 14 1	3,370 16 11	1,822 4 8	4,542 16 5	958 14 7	198,502 10 6
6,738 10 10	13,251 17 8	5,286 10 3	33,471 12 0	17,547 19 9	42,931 10 1	7,191 18 3	1,206,492 5 5
7,645 6 6	15,143 12 7	6,108 4 4	36,842 8 11	19,370 4 5	47,474 6 6	8,150 12 10	1,404,994 15 11
4,051 12 5	27,328 16 9	405 0 3	7,295 0 11	20,668 17 8	66,560 10 10	...	188,188 2 1
11,696 18 11	42,472 9 4	6,513 4 7	44,137 9 10	40,039 2 1	114,034 17 4	8,150 12 10	1,593,182 18 0

ABSTRACT OF THE ACCOUNTS.

STATEMENT showing the ACTUAL as compared with the AUTHORIZED EXPENDITURE charged on the CONSOLIDATED FUND for the FINANCIAL YEAR ended 30 JUNE, 1870.

Vote	LIABILITIES AND ENGAGEMENTS.	AUTHORIZED VOTE.		CREDIT.		ACTUAL EXPENDITURE.		RESERVED.		SAVINGS.		UNAUTHOR- IZED.	
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
	Appropriations.												
	CLASS I.—PUBLIC DOMAINS.												
1	Salaries	106	0 0	...	...	56	1 10	...	...	49	18 2	...	...
2	Contingencies	10	0 0	...	...	211	15 7	...	...	...	...	201	15 7
3	Government House and Offices	11,000	0 0	...	...	9,593	1 7	1,406	18 5	...	...	...	...
4	Furniture for New Government House	1,200	0 0	...	...	2,414	9 3	...	...	...	...	1,214	9 3
		12,316	0 0	...	...	12,275	8 3	1,406	18 5	49	18 2	1,416	4 10
	CLASS II.—PUBLIC DEPARTMENTS.												
5	Governor's Establishment, Salaries... ..	134	0 0	...	...	242	18 11	...	...	...	...	108	18 11
6	Legislative Departments " "	195	0 0	1 12	0	367	12 8	...	...	...	...	171	0 8
7	Executive " "	630	0 0	...	...	644	11 5	...	...	...	...	14	11 5
8	Ditto, Contingencies	50	0 0	...	...	41	15 8	...	...	8	4 4	...	...
9	Stamp Office, Salaries	50	0 0	...	...	42	12 2	...	...	7	7 10	...	...
10	Printing Office	357	0 0	...	...	355	3 4	...	...	1	16 8	...	...
11	Ditto, Extra Assistance, &c.	479	0 0	...	...	515	3 2	...	...	...	...	36	3 2
12	Geological Survey Department, Salaries	117	0 0	...	...	116	13 4	0	6 8	...	...	...	...
13	Ditto, Field Expenses	100	0 0	...	...	52	2 10	...	...	47	17 2	...	...
	<i>Provincial—</i>												
14	Paymaster's Department, Salaries	110	0 0	...	...	110	8 4	...	...	...	...	0	8 4
15	Ditto, Clerical Assistance and Contingencies	160	0 0	...	...	74	13 10	...	...	85	6 2	...	...
16	Stamp Department, Salaries	111	0 0	...	...	166	6 8	...	...	...	...	55	6 8
17	Ditto, Contingencies	168	0 0	...	...	70	9 10	40	0 0	57	10 2	...	...
18	Electoral Department, Salaries	141	0 0	...	...	408	6 8	...	...	...	...	267	6 8
19	Ditto, Printing Electoral Rolls, &c.	500	0 0	...	...	624	8 11	...	...	...	...	124	8 11
		3,302	0 0	1 12	0	3,833	7 9	40	6 8	208	2 4	778	4 9
	CLASS III.—LAW AND JUSTICE.												
20	Colonial Secretary's Office (Judicial Branch), Salaries	155	0 0	...	...	127	2 6	...	...	27	17 6	...	...
21	Ditto, Travelling Expenses of Judges, &c.	100	0 0	...	...	25	0 8	10	0 0	64	19 4	...	...
22	Registrar of Lands, &c., Salaries	35	0 0	...	...	32	10 0	...	...	2	10 0	...	...
	<i>Provincial—</i>												
23	Supreme, District, and Resident Magistrates' Courts, Salaries	3,543	0 0	...	...	2,983	11 6	...	...	559	8 6	...	...
24	Ditto, Contingencies	100	0 0	...	...	100	0 0	...	...	...	...	...	...
25	Criminal Prosecutions	200	0 0	...	...	256	8 2	...	...	...	...	56	8 2
26	Coroners	100	0 0	...	...	426	14 6	...	...	...	...	326	14 6
27	Contingencies	200	0 0	...	...	391	14 2	...	...	...	...	191	14 2
		4,433	0 0	...	...	4,343	1 6	10	0 0	654	15 4	574	16 10
	CLASS IV.—POSTAL.												
28	General Post Office, Salaries	236	0 0	...	...	234	11 8	...	...	1	8 4	...	...
29	Arrears, Suez Line	7,736	14 10	...	...	2,173	19 9	...	...	5,562	15 1	...	...
30	Intercolonial and Interprovincial Steam Subsidies	1,525	0 0	...	...	1,500	0 0	...	...	25	0 0	...	...
31	Contingencies	100	0 0	1 11	4	85	7 0	16	4 4	...	...	...	...
	<i>Provincial—</i>												
32	Auckland, Salaries and Mail Contracts	1,181	0 0	...	...	9	7 6	...	...	1,171	12 6	...	...
33	Taranaki	62	0 0	...	...	41	13 4	...	...	20	6 8	...	...
34	Hawke's Bay	259	0 0	...	...	279	11 1	...	...	...	...	20	11 1
35	Wellington	657	0 0	...	...	648	1 8	...	...	8	18 4	...	...
36	Nelson	521	0 0	...	...	356	9 3	...	...	164	10 9	...	...
37	Marlborough	250	0 0	...	...	235	6 8	...	...	14	13 4	...	...
38	Canterbury	2,321	0 0	...	...	904	13 7	...	...	1,416	6 5	...	...
39	Westland	609	0 0	...	...	701	10 10	...	...	...	...	92	10 10
40	Otago	2,900	0 0	...	...	1,674	7 6	...	...	1,225	12 6	...	...
41	Southland	380	0 0	...	...	360	0 0	...	...	20	0 0	...	...
42	Contingencies	500	0 0	...	...	639	17 10	...	...	...	...	139	17 10
	<i>Telegraph—</i>												
43	Telegraph Department, Salaries	167	0 0	...	...	201	18 6	...	...	...	...	34	18 6
44	" Wanganui Line	5,000	0 0	263	12 9	5,030	9 7	233	3 2	...	...	...	...
45	" Cambridge Line	200	0 0	...	...	199	10 0	...	...	0	10 0	...	...
	<i>Provincial—</i>												
46	Telegraph Department, Salaries	1,117	0 0	...	...	1,065	3 10	...	...	51	16 2	...	...
47	Ditto, Maintenance of Lines	400	0 0	...	...	962	1 8	...	...	...	...	562	1 8
	<i>Marine—</i>												
48	Marine Department, Salaries	366	0 0	...	...	331	13 4	10	0 0	24	6 8	...	...
49	" Contingencies	200	0 0	...	...	361	1 5	...	...	...	...	161	1 5
	<i>Lighthouses, works in progress—</i>												
50	Nugget Point Lighthouse	3,080	0 0	...	...	3,222	6 7	...	...	...	...	142	6 7
51	Cape Campbell	3,210	0 0	...	...	4,805	4 0	...	...	...	...	1,595	4 0
52	Farewell Spit	4,085	0 0	...	...	3,897	17 6	50	0 0	137	2 6	...	...
53	Manukau Light	120	0 0	...	...	85	7 4	...	...	34	12 8	...	...
54	Flat Rock Beacon	480	0 0	...	...	416	0 0	64	0 0	...	...	...	...
		37,662	14 10	265	4 1	30,423	11 5	373	7 6	9,879	11 11	2,748	11 11

STATEMENT of EXPENDITURE, &c.—continued.

Vote	LIABILITIES AND ENGAGEMENTS.	AUTHORIZED VOTE.		CREDIT.		ACTUAL EXPENDITURE.		RESERVED.		SAVINGS.		UNAUTHOR- IZED.	
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
	Appropriations—continued.												
	CLASS V.—CUSTOMS.												
55	Inspector's Department and Chatham Islands	132	1 8	...	...	97	5 6	...	...	34	16 2	...	...
	<i>Provincial—</i>												
56	Auckland, Salaries, &c.	550	0 0	...	...	544	14 0	...	...	5	6 0	...	...
57	Taranaki	35	0 0	...	...	35	0 0	...	...	...	...	...	...
58	Hawke's Bay	95	0 0	...	...	93	15 0	...	...	1	5 0	...	...
59	Wellington	350	0 0	...	...	328	13 8	...	...	21	6 4	...	...
60	Nelson	250	0 0	3 17 6	...	305	12 4	...	...	...	...	51	14 10
61	Marlborough	65	0 0	...	...	77	1 8	...	...	...	...	12	1 8
62	Canterbury	375	0 0	...	...	340	13 4	...	...	34	6 8	...	...
63	Westland	400	0 0	3 17 6	...	95	15 0	...	...	308	2 6	...	...
64	Otago	450	0 0	...	...	510	8 4	...	...	...	...	60	8 4
65	Southland	200	0 0	...	...	165	0 0	...	...	35	0 0	...	...
66	Contingencies	161	12 5	...	...	400	11 9	...	...	...	...	238	19 4
		3,063	14 1	7 15 0	...	2,994	10 7	...	...	440	2 8	363	4 2
	CLASS VI.—NATIVE.												
67	Contingencies	50	0 0	0 2 0	...	50	0 0	...	...	0	2 0	...	...
68	Salaries of Officers	2,262	0 0	10 0 0	...	1,518	1 3	200 0 0	...	553	18 9	...	...
		2,312	0 0	10 2 0	...	1,568	1 3	200 0 0	...	554	0 9	...	...
	CLASS VII.—MISCELLANEOUS.												
69	Sundry Charges	1,000	0 0	27 18 7	...	3,786	12 2	...	...	...	...	2,758	13 7
70	Compensation to Miss Briggs and others	1,369	16 4	...	...	...	...	1,369 16 4	...	...	...	...	...
71	Payment of Treasury Bills	6,000	0 0	...	...	...	...	...	...	6,000	0 0	...	...
72	Judge Johnston's "New Zealand Justice of the Peace"	450	0 0	...	...	673	0 0	...	...	...	...	223	0 0
	<i>Provincial—</i>												
73	Native Lands Court	450	0 0	...	...	692	2 6	...	...	...	...	242	2 6
		9,269	16 4	27 18 7	...	5,151	14 8	1,369 16 4	...	6,000	0 0	3,223	16 1
	CLASS VIII.—DEFENCE.												
74	Militia and Volunteers	224	0 0	...	...	1,046	11 8	...	...	...	...	822	11 8
75	Armed Constabulary, Pay	29,026	0 0	5 0 0	...	14,059	17 3	300 0 0	...	14,671	2 9	...	...
76	" Ammunition	7,331	0 0	101 18 2	...	7,951	13 2	...	...	...	...	518	15 0
77	" "Sturt" and "St. Kilda"	500	0 0	...	...	2,090	6 8	...	...	...	...	1,590	6 8
78	" Transport, Rations, &c.	16,400	0 0	1,780 4 5	...	10,964	7 3	500 0 0	...	6,715	17 2	...	...
79	" Arrears of Pay, Rations, &c.	14,441	0 0	4,579 2 7	...	38,775	4 5	...	...	...	...	19,755	1 10
	<i>Provincial—</i>												
80	Militia and Volunteers, Salaries	578	0 0	...	...	913	10 5	...	...	...	...	335	10 5
81	" Capitation Grant	500	0 0	...	...	1,506	2 5	...	...	...	...	1,006	2 5
		69,000	0 0	6,466 5 2	...	77,307	13 3	800 0 0	...	21,386	19 11	24,028	8 0
	UNCLASSIFIED.												
82	Confiscated Lands—												
	Unexpended Balance	6,500	0 0	...	...	1,463	9 1	100 0 0	...	4,936	10 11	...	...
83	Wellington Debentures—												
	Amount to be paid off	17,550	0 0	...	...	16,450	0 0	1,100 0 0	...	...	...	...	...
84	Nelson Debentures—												
	Amount to be paid off	1,000	0 0	...	...	1,000	0 0	...	...	...	...	...	...
85	Colonial 8 per cent. Debentures—												
	Amount to be paid off	325	0 0	...	...	...	...	...	...	325	0 0	...	...
86	Southland Debts—												
	Amount to be paid off	6,000	0 0	...	...	9,028	5 4	...	...	...	...	3,028	5 4
		31,375	0 0	...	...	27,941	14 5	1,200 0 0	...	5,261	10 11	3,028	5 4
	SUPPLEMENTARY EXPENDITURE.												
	(Authorized by section 6 of "The Appropriation Act, 1870")	745	2 11	...	...	745	2 11	...	...	...	...	...	...
	SERVICES OF THE YEAR 1869-70.												
	Appropriations.												
	CLASS I.—PUBLIC DOMAINS AND BUILDINGS.												
87	Public Domains and Buildings	2,480	0 0	...	...	2,797	10 11	...	...	...	...	317	10 11
	CLASS II.—PUBLIC DEPARTMENTS.												
88	Governor's Establishment	1,600	0 0	...	...	1,601	13 10	...	...	...	...	1	13 10
89	Legislative Departments	12,809	4 0	2 2 0	...	13,966	10 11	...	...	...	...	1,655	4 11
90	Executive	7,871	13 0	2 11 6	...	8,448	15 2	...	...	...	...	574	10 8
91	Stamp Office £624 15 0												
	Transferred from Vote 97 under Order in Council 250 0 0												
		874	15 0	1 10 0	...	986	1 8	...	...	...	...	109	16 8
	Carried forward	22,655	12 0	6 3 6	...	25,003	1 7	...	...	...	...	2,341	6 1

ABSTRACT OF THE ACCOUNTS

STATEMENT of EXPENDITURE, &c.—continued.

Vote	SERVICES OF THE YEAR 1869-70.	AUTHORIZED		ACTUAL		RESERVED.	SAVINGS.		UNAUTHOR- IZED.
		VOTE.	CREDIT.	EXPENDITURE.					
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward ...	22,655 12 0	6 3 6	25,003 1 7	...	...	...	2,341 6 1	
	Appropriations—continued.								
	CLASS II.—PUBLIC DEPARTMENTS—								
	<i>continued.</i>								
92	Printing Department ...	5,627 0 0	673 0 0	5,742 16 7	557 3 5	...	...	...	...
93	Geological Survey ...	2,450 0 0	...	1,977 19 1	100 0 0	372 0 11	...	...	...
	<i>Provincial Charges—</i>								
94	Receiver, Westland ...	400 0 0	...	345 19 5	...	54 0 7	...	...	...
95	Registrars ...	2,750 0 0	...	2,829 5 5	...	...	...	79 5 5	...
96	Treasury Department ...	2,455 0 0	...	2,448 15 5	6 4 7	...	...	...	...
97	Stamp Department £2,095 0 0								
	Transferred to Vote								
	91 under Order in								
	Council ... 250 0 0	1,845 0 0	...	1,933 9 9	...	...	...	88 9 9	...
98	Electoral ...	3,483 6 8	94 19 0	4,337 19 8	...	...	...	759 14 0	...
		41,665 18 8	774 2 6	44,619 6 11	663 8 0	426 1 6	3,268 15 3		
	CLASS III.—LAW AND JUSTICE.								
99	General Charges ...	6,335 10 0	1 5 6	6,778 2 9	...	...	...	441 7 3	...
	<i>Provincial—</i>								
100	Supreme Court, Auckland ...	1,385 0 0	...	1,386 5 0	...	...	...	1 5 0	...
101	" Taranaki £100 0 0								
	Transferred from Vote								
	118 under Order in								
	Council ... 87 10 0	187 10 0	...	185 17 8	...	1 12 4	...	...	...
102	Supreme Court, Hawke's Bay ...	145 0 0	...	142 6 3	...	2 13 9	...	...	...
103	" Wellington ...	688 0 0	...	723 10 5	...	...	...	35 10 5	...
104	" Nelson ...	307 0 0	...	295 0 0	...	12 0 0	...	...	...
105	" Marlborough ...	50 0 0	...	50 0 0	...	...	...	...	...
106	" Canterbury ...	1,410 0 0	...	1,410 0 0	...	...	...	20 10 0	...
107	" Westland ...	430 0 0	...	450 10 0	...	...	...	...	...
108	" Otago ...	1,251 0 0	...	1,201 11 0	...	49 9 0	...	...	...
109	" Southland ...	135 0 0	...	135 0 0	...	...	...	...	...
110	Contingencies ...	400 0 0	1 10 0	187 1 6	100 0 0	114 8 6	...	...	...
111	District Court, Auckland ...	250 0 0	...	250 0 0	...	...	...	...	...
112	" Nelson ...	340 0 0	...	336 13 4	...	3 6 8	...	...	...
113	" Westland ...	940 0 0	...	980 0 0	...	...	...	40 0 0	...
114	" Otago Gold Fields... 1,100 0 0			1,127 6 0	...	...	...	27 6 0	...
115	Contingencies ...	60 0 0	...	147 19 10	...	...	...	87 19 10	...
116	Travelling Expenses ...	200 0 0	...	185 11 10	...	14 8 2	...	...	...
117	Res. Magistrate's Court, Auckland								
118	Ditto, Taranaki £310 0 0	4,220 0 0	10 8 4	4,077 18 4	25 0 0	127 10 0	...	...	...
	Transferred to Vote								
	101 under Order in								
	Council ... 87 10 0	222 10 0	1 0 0	224 2 4	...	...	...	0 12 4	...
119	Ditto, Hawke's Bay ...	1,080 0 0	...	820 14 4	...	259 5 8	...	...	...
120	Ditto, Wellington ...	2,707 12 0	0 1 0	2,738 4 8	...	...	...	30 11 8	...
121	Ditto, Nelson ...	1,020 0 0	...	1,020 0 0	...	...	...	...	...
122	Ditto, Marlborough ...	520 0 0	...	495 0 0	...	25 0 0	...	...	...
123	Ditto, Canterbury ...	3,665 12 0	...	3,637 11 5	...	28 0 7	...	...	...
124	Ditto, Westland ...	1,956 0 0	...	1,843 13 0	...	112 7 0	...	...	...
125	Ditto, Otago ...	4,229 0 0	...	4,064 8 4	14 11 8	150 0 0	...	...	...
126	Ditto, Southland ...	710 0 0	...	613 0 0	...	97 0 0	...	...	...
127	Ditto, Contingencies ...	1,200 0 0	3 6 8	1,030 11 1	100 0 0	72 15 7	...	...	...
128	Petty Sessions Courts ...	400 0 0	...	224 0 11	120 0 0	55 19 1	...	...	...
129	Criminal Prosecutions ...	6,000 0 0	...	5,876 14 6	123 5 6	...	...	...	...
130	Coroners, &c. ...	2,200 0 0	...	1,991 16 6	100 0 0	103 3 6	...	...	...
131	Lands and Deeds Registry, Auckland								
	275 0 0	2,016 0 0	...	1,814 13 10	44 3 4	157 2 10	...	...	...
132	Ditto, Taranaki ...	275 0 0	...	275 0 0	...	...	...	...	...
133	Ditto, Hawke's Bay ...	350 0 0	...	349 17 2	...	0 2 10	...	...	...
134	Ditto, Wellington ...	876 10 0	...	875 12 4	...	0 17 8	...	...	...
135	Ditto, Nelson ...	630 0 0	...	630 0 0	...	...	...	...	...
136	Ditto, Marlborough ...	350 0 0	...	300 0 0	...	50 0 0	...	...	...
137	Ditto, Canterbury ...	1,335 0 0	...	1,335 0 0	...	...	...	...	...
138	Ditto, Westland ...	375 0 0	...	381 5 0	...	...	...	6 5 0	...
139	Ditto, Otago ...	1,325 0 0	...	1,325 0 0	...	...	...	...	...
140	Ditto, Southland ...	350 0 0	...	350 0 0	...	...	...	...	...
141	Ditto, Rent and Contingencies ...	2,000 0 0	...	2,032 7 8	...	...	...	32 7 8	...
		55,627 4 0	17 11 6	54,299 7 0	627 0 6	1,442 3 2	723 15 2		
	CLASS IV.—POSTAL.								
142	General Post Office ...	3,620 0 0	...	3,727 11 2	...	...	...	107 11 2	...
143	Conveyance of Mails by Sea								
	<i>Provincial—</i>								
	Auckland ...	7,666 0 0	...	8,494 16 2	...	...	...	828 16 2	...
145	Taranaki ...	400 0 0	...	571 0 4	...	...	...	171 0 4	...
	Carried forward ...	41,811 0 0	1 5 0	34,557 9 2	8,362 3 6	...	...	1,107 7 8	...

OF THE COLONIAL TREASURER.

STATEMENT of EXPENDITURE, &c.—*continued.*

Vote	SERVICES OF THE YEAR 1869-70.	AUTHORIZED		ACTUAL		RESERVED.	SAVINGS.		UNAUTHOR- IZED.
		VOTE.	CREDIT.	EXPENDITURE.					
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
	Brought forward ...	41,811 0 0	1 5 0	34,557 9 2	8,362 3 6	...	...	1,107 7 8	
	Appropriations—<i>continued.</i>								
	CLASS IV.—POSTAL—<i>continued.</i>								
146	Hawke's Bay ...	1,647 0 0	0 2 5	1,326 4 4	200 0 0	120 18 1	...	...
147	Wellington ...	4,276 0 0	3 19 6	4,102 9 10	173 10 2	3 19 6	...	...
148	Nelson ...	3,547 0 0	...	3,096 3 6	100 0 0	350 16 6	...	...
149	Marlborough ...	1,478 0 0	0 13 6	1,316 18 10	20 0 0	141 14 8	...	...
150	Canterbury ...	10,514 0 0	...	8,957 12 0	1,000 0 0	556 8 0	...	...
151	Westland ...	5,238 0 0	2 2 0	4,410 2 7	600 0 0	229 19 5	...	...
152	Otago ...	12,284 0 0	5 0 0	11,404 18 8	200 0 0	684 1 4	...	...
153	Southland ...	2,115 0 0	...	1,901 13 7	10 0 0	203 6 5	...	...
	<i>Telegraph Department—</i>								
154	General Charges ...	19,985 0 0	33 0 0	19,894 15 6	123 4 6	...	...	...
155	Provincial ...	24,554 0 0	401 10 7	30,530 12 6	...	...	...	5,575 1 11	
156	Marine Department ...	13,815 0 0	21 3 1	12,424 18 1	1,000 0 0	411 5 0	...	...
		141,264 0 0	468 16 1	133,923 18 7	11,788 18 2	2,702 8 11	...	6,682 9 7	
	CLASS V.—CUSTOMS.								
157	General Charges ...	1,655 0 0	...	1,399 6 10	100 0 0	155 13 2	...	...
	<i>Provincial—</i>								
158	Auckland ...	9,069 5 0	12 3 5	8,225 5 7	400 0 0	456 2 10	...	...
159	Taranaki ...	445 0 0	...	432 3 0	...	12 17 0	...	...
160	Hawke's Bay ...	1,210 0 0	...	1,150 18 10	25 0 0	34 1 2	...	...
161	Wellington ...	4,318 10 0	...	3,994 8 11	75 0 0	249 1 1	...	...
162	Nelson ...	3,822 5 0	...	3,561 11 10	10 0 0	250 13 2	...	...
163	Marlborough ...	815 0 0	...	770 19 1	10 0 0	34 0 11	...	...
164	Canterbury ...	4,393 0 0	...	4,116 8 2	50 0 0	226 11 10	...	...
165	Westland ...	4,252 15 0	18 16 0	3,850 2 4	25 0 0	396 8 8	...	...
166	Otago ...	7,002 6 0	3 0 0	6,764 4 2	25 0 0	216 1 10	...	...
167	Southland ...	1,850 0 0	...	1,860 2 6	...	...	...	10 2 6	
168	New Ports and Stations ...	1,250 0 0	2 12 0	17 14 10	25 0 0	1,209 17 2	...	...
	<i>Distilleries—</i>								
169	General Charges ...	600 0 0	...	400 7 7	50 0 0	149 12 5	...	...
170	Provincial „ ...	900 0 0	...	472 5 8	25 0 0	402 14 4	...	...
		41,583 1 0	36 11 5	37,015 19 4	820 0 0	3,793 15 7	...	10 2 6	
	CLASS VI.—NATIVE.								
171	General Contingencies ...	5,000 0 0	218 2 10	5,880 19 8	...	...	...	662 16 10	
172	Salaries of Officers ...	12,407 2 6	22 18 4	10,692 10 9	1,765 0 1	...	...	27 10 0	
173	Native Lands Court ...	4,000 0 0	33 2 3	2,158 7 6	1,000 0 0	874 14 9	...	...
		21,407 2 6	274 3 5	18,731 17 11	2,765 0 1	874 14 9	...	690 6 10	
	CLASS VII.—MISCELLANEOUS, SPECIAL, AND TEMPORARY OBJECTS.								
174	Miscellaneous ...	37,019 12 10	2,898 5 1	38,609 2 2	...	1,808 15 9	...	...
175	Bank Commission ...	3,500 0 0	7 13 0	4,026 4 8	...	...	...	518 11 8	
176	Advances to Native Lands Court ...	6,700 0 0	...	5,788 9 3	400 0 0	511 10 9	...	...
177	Advance, Province of Wellington ...	15,000 0 0	...	1,715 0 0	13,285 0 0	...	...	...
177A	Unapportioned ...	43,000 0 0	15 17 6	17,254 4 8	18,245 15 4	7,515 17 6	...	...
		105,219 12 10	2,921 15 7	67,393 0 9	31,930 15 4	9,336 4 0	...	518 11 8	
	CLASS VIII.—MILITIA, VOLUNTEERS, AND ARMED CONSTABULARY.								
178	Defence Office ...	1,690 10 0	...	1,824 11 2	...	...	...	134 1 2	
179	Store Department ...	3,180 0 0	...	2,953 8 7	226 11 5	...	...	...
180	Miscellaneous ...	7,100 0 0	448 5 5	6,547 0 7	1,000 0 0	1 4 10	...	...
181	Confiscated Lands ...	3,000 0 0	100 0 0	5,924 14 1	...	...	...	2,824 14 1	
	<i>Provincial—</i>								
182	Militia and Volunteers, Auckland ...	4,121 11 8	9 6 0	2,764 9 3	1,366 8 5	...	...	...
183	„ „ Taranaki ...	676 15 0	...	465 1 11	25 0 0	186 13 1	...	...
184	„ „ Hawke's Bay ...	878 15 0	...	547 1 11	50 0 0	281 13 1	...	...
185	„ „ Wellington ...	3,867 7 6	...	3,264 10 2	602 17 4	...	...	...
186	„ „ Nelson ...	1,216 0 0	...	684 12 5	200 0 0	...	...	...
	„ „ Marlboro'. }			13 5 4	...	...	...	...
187	„ „ Canterbury ...	1,683 5 0	...	1,091 4 4	250 0 0	342 0 8	...	...
188	„ „ Westland ...	951 0 0	...	639 2 2	50 0 0	261 17 10	...	...
189	„ „ Otago ...	2,075 5 0	...	1,770 12 6	230 0 0	74 12 6	...	...
190	„ „ Southland ...	359 5 0	...	273 5 0	40 0 0	46 0 0	...	...
191	Armed Constabulary ...	118,000 0 0	...	...	...	...	...	...
192	Contingent Defence ...	82,000 0 0	10,235 1 5	211,811 10 10	...	...	...	1,576 9 5	
		230,799 14 2	10,792 12 10	240,574 10 3	4,040 17 2	1,512 4 3	...	4,535 4 8	
	SUPPLEMENTARY EXPENDITURE.								
	(Authorized by section 6, "Appropriation Act, 1870") ...	25,326 16 1	...	25,326 16 1	...	...	...	...
	(Yet unauthorized) ...	...	...	143 10 7	...	...	...	143 10 7	
		25,326 16 1	...	25,470 6 8	...	...	...	143 10 7	

ABSTRACT OF THE ACCOUNTS

STATEMENT of EXPENDITURE, &c.—continued.

—	AUTHORIZED VOTE.		CREDIT.		ACTUAL EXPENDITURE.		RESERVED.		SAVINGS.		UNAUTHORIZED.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
RECAPITULATION.												
<i>Liabilities and Engagements—</i>												
CLASS I.	12,316	0 0	...	...	12,275	8 3	1,406	18 5	49	18 2	1,416	4 10
" II.	3,302	0 0	1 12	0	3,833	7 9	40	6 8	208	2 4	778	4 9
" III.	4,433	0 0	...	...	4,343	1 6	10	0 0	654	15 4	574	16 10
" IV.	37,662	14 10	265	4 1	30,423	11 5	373	7 6	9,879	11 11	2,748	11 11
" V.	3,063	14 1	7 15	0	2,994	10 7	...	...	440	2 8	363	4 2
" VI.	2,312	0 0	10	2 0	1,568	1 3	200	0 0	554	0 9	...	...
" VII.	9,269	16 4	27	18 7	5,151	14 8	1,369	16 4	6,000	0 0	3,223	16 1
" VIII.	69,000	0 0	6,466	5 2	77,307	13 3	800	0 0	21,386	19 11	24,028	8 0
UNCLASSIFIED	31,375	0 0	...	...	27,941	14 5	1,200	0 0	5,261	10 11	3,028	5 4
Supplementary Expenditure (authorized by sec. 6 of "Appropriation Act, 1870")	745	2 11	...	...	745	2 11	...	...	...	...	...	...
<i>Services of the Year 1869-70—</i>												
CLASS I.	2,480	0 0	...	...	2,797	10 11	...	...	...	...	317	10 11
" II.	41,665	18 8	774	2 6	44,619	6 11	663	8 0	426	1 6	3,268	15 3
" III.	55,627	4 0	17 11	6	54,299	7 0	627	0 6	1,442	3 2	723	15 2
" IV.	141,264	0 0	468	16 1	133,923	18 7	11,788	18 2	2,702	8 11	6,682	9 7
" V.	41,583	1 0	36	11 5	37,015	19 4	820	0 0	3,793	15 7	10	2 6
" VI.	21,407	2 6	274	3 5	18,731	17 11	2,765	0 1	874	14 9	690	6 10
" VII.	105,219	12 10	2,921	15 7	67,393	0 9	31,930	15 4	9,336	4 0	518	11 8
" VIII.	230,799	14 2	10,792	12 10	240,574	10 3	4,040	17 2	1,512	4 3	4,535	4 8
Supplementary Expenditure— (Authorized by section 6 of "Appropriation Act, 1870")	25,326	16 1	...	...	25,326	16 1	...	...	...	...	...	...
(Yet unauthorized)	...	...	...	...	143	10 7	...	...	...	...	143	10 7
	838,852	17 5	22,064	10	2,791,410	4 4	58,036	8 2	64,522	14 2	53,051	19 1

SUMMARY of the AMOUNTS carried to RESERVE ACCOUNT.

LIABILITIES AND ENGAGEMENTS, 1868-69.	£	s.	d.	£	s.	d.	£	s.	d.
CLASS I.—PUBLIC DOMAINS AND BUILDINGS.									
GENERAL CHARGES:—									
Government House and Offices	1,406	18	5	...	...	...
CLASS II.—PUBLIC DEPARTMENTS.									
GENERAL CHARGES:—									
Geological Survey Department, Salaries	0	6	8	...	...	...
PROVINCIAL CHARGES:—									
Stamp Department, Contingencies	40	0	0	...	...	...
CLASS III.—LAW AND JUSTICE.									
GENERAL CHARGES:—									
Travelling Expenses of Judges, &c.	10	0	0	...	...	...
CLASS IV.—POSTAL.									
GENERAL CHARGES:—									
Contingencies	16	4	4	...	...	...
Telegraph Department, Wanganui Line	233	3	2	...	...	...
Marine Department, Salaries	10	0	0	...	...	...
Farewell Spit Lighthouse	50	0	0	...	...	...
Flat Rock Beacon	64	0	0	...	...	...
CLASS VI.—NATIVE.									
GENERAL CHARGES:—									
Salaries of Officers	200	0	0	...	...	...
CLASS VII.—MISCELLANEOUS.									
GENERAL CHARGES:—									
Compensation to Miss Briggs and others	1,369	16	4	...	...	...
CLASS VIII.—DEFENCE.									
GENERAL CHARGES:—									
Armed Constabulary, Pay	300	0	0	...	...	...
" Transport, Rations, &c.	500	0	0	...	...	...
CONFISCATED LANDS	800	0	0	...	...
WELLINGTON DEBENTURES, amount to be paid off	1,100	0	0	...	...	...
Carried forward	5,400	8	11

ABSTRACT OF THE ACCOUNTS

STATEMENT showing the MOIETIES of REVENUE CREDITED, and the CHARGES and INTEREST

	JUNE.			JULY.			AUGUST.			SEPTEMBER.			OCTOBER.			NOVEMBER.			DECEMBER.		
MOIETIES CREDITED.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
AUCKLAND ...	11,368	16	0	12,221	19	3	11,237	10	0	10,808	3	8	13,612	10	8	11,252	2	4	10,307	12	1
TARANAKI ...	345	12	4	336	10	2	402	9	6	352	8	1	299	12	8	479	9	3	367	2	4
WELLINGTON ...	4,287	19	2	4,249	19	3	3,512	12	0	3,626	7	1	4,062	7	10	3,558	1	5	4,368	1	1
HAWKE'S BAY ...	1,383	17	10	1,160	16	4	1,107	5	7	1,626	3	6	1,072	14	6	1,384	0	2	1,745	15	11
NELSON ...	4,733	16	7	3,897	12	5	4,025	2	1	4,006	18	10	2,977	10	5	4,040	15	9	3,765	8	0
MARLBOROUGH ...	349	7	2	426	9	2	447	14	1	375	19	8	302	12	1	441	14	7	475	16	1
CANTERBURY ...	6,581	11	8	5,567	18	8	4,905	17	9	4,003	17	6	5,172	16	0	5,958	10	8	4,677	0	9
WESTLAND ...	4,693	15	1	4,322	8	9	4,518	13	4	4,078	4	9	3,733	8	3	3,959	12	0	4,528	8	11
OTAGO ...	12,058	1	0	10,556	1	2	11,152	10	6	11,057	7	9	11,883	5	2	11,500	12	8	11,555	19	1
SOUTHLAND ...	1,406	19	1	1,452	0	7	969	14	1	992	10	1	1,166	7	9	1,400	12	8	1,810	15	6
TOTALS ...	47,209	15	11	44,191	15	9	42,279	8	11	40,928	0	11	44,283	5	4	43,975	11	6	43,601	19	9
CHARGES DEBITED.																					
AUCKLAND ...	7,100	13	0	2,447	7	7	3,445	6	5	2,426	9	10	4,339	14	4	3,524	7	11	2,723	15	5
TARANAKI ...	307	13	9	188	16	4	214	12	10	157	14	10	157	3	5	259	16	0	185	7	2
WELLINGTON ...	2,309	9	7	2,484	13	6	1,658	13	9	1,606	8	10	2,493	17	8	1,533	13	4	1,343	14	7
HAWKE'S BAY ...	790	11	11	626	5	11	485	19	3	281	13	4	603	11	6	635	19	5	695	6	4
NELSON ...	1,724	10	7	1,610	16	4	1,107	0	7	1,112	13	9	1,216	8	2	915	3	1	1,075	5	0
MARLBOROUGH ...	542	12	9	779	15	1	386	10	6	598	0	9	517	8	6	382	9	7	367	12	4
CANTERBURY ...	2,741	15	3	2,842	10	9	2,660	13	11	3,194	11	6	3,042	17	3	3,015	4	0	2,684	15	0
WESTLAND ...	1,746	5	4	1,609	10	11	1,430	16	7	1,482	9	7	1,943	17	9	1,293	17	10	1,129	5	10
OTAGO ...	3,301	9	6	4,210	10	0	2,416	7	10	2,669	19	1	3,913	7	2	2,546	14	6	2,834	19	3
SOUTHLAND ...	530	17	10	851	6	0	505	17	5	528	11	4	805	0	9	546	1	2	402	9	4
TOTALS ...	21,095	19	6	17,651	12	5	14,311	19	1	14,058	12	10	19,033	6	6	14,653	6	10	13,442	10	3
INTEREST AND SINKING FUND DEBITED.																					
AUCKLAND ...	3,178	4	10	3,171	12	8	3,171	12	4	3,171	12	8	3,171	12	8	2,885	11	2	3,171	12	8
TARANAKI ...	130	9	11	125	0	0	125	0	0	125	0	0	125	0	0	125	0	0	125	0	0
WELLINGTON ...	697	13	6	623	0	0	623	0	0	623	0	0	623	0	0	623	0	0	623	0	0
HAWKE'S BAY ...	455	16	3	435	0	0	435	0	0	435	0	0	435	0	0	435	0	0	435	0	0
NELSON ...	384	16	4	379	10	0	379	10	0	379	10	0	379	10	0	379	10	0	379	10	0
MARLBOROUGH ...	5	16	0	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
CANTERBURY ...	2,741	7	11	2,985	19	7	2,985	19	7	2,985	19	7	2,985	19	7	2,985	19	7	2,985	19	7
WESTLAND ...	977	0	4	845	15	4	845	15	4	845	15	4	845	15	4	845	15	4	845	15	4
OTAGO ...	2,662	12	6	2,530	0	0	2,530	0	0	2,530	0	0	2,530	0	0	2,530	0	0	2,530	0	0
SOUTHLAND ...	2,383	8	6	2,212	10	0	2,212	10	0	2,212	10	0	2,212	10	0	2,212	10	0	2,212	10	0
TOTALS ...	13,617	6	1	13,308	7	7	13,308	7	3	13,308	7	7	13,308	7	7	13,022	6	1	13,308	7	7

STATEMENT showing the LOANS in respect of which the foregoing CHARGES for INTEREST and SINKING FUND have been made.

	LOAN OF 1856.	CONSOLIDATED LOAN ACT, 1867.	CONSOLIDATED LOAN APPLICATION ACT.	PROVINCIAL LOANS UNCONVERTED.	TOTALS.		
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.		
AUCKLAND ...	4,818	11	0	...	36,029	14	6
TARANAKI ...	6	17	7	...	2,024	8	9
WELLINGTON ...	1,693	6	8	2,160	10,922	13	11
HAWKE'S BAY ...	1,645	7	3	...	6,295	7	3
NELSON ...	2,768	8	4	...	5,635	0	10
MARLBOROUGH ...	7	17	0	...	7	17	0
CANTERBURY ...	3,171	1	9	...	41,797	9	2
WESTLAND ...	1,438	17	6	...	15,199	2	2
OTAGO ...	3,984	6	8	...	36,271	14	5
SOUTHLAND ...	1,105	5	11	210	26,614	14	8
TOTALS ...	20,639	19	8	2,370	180,798	2	8

DEBITED, Month by Month, to the several PROVINCES during the FINANCIAL YEAR 1869-70.

JANUARY.		FEBRUARY.		MARCH.		APRIL.		MAY.		Total 1st June, 1869, to 31st May, 1870.		JUNE.		Total 1st July, 1869, to 30th June, 1870.	
£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
10,621	4 7	9,590	16 2	9,768	6 11	9,304	4 6	11,645	19 7	131,739	5 9	8,722	14 6	129,093	4 3
355	18 10	316	19 1	429	4 9	295	16 7	395	5 6	4,376	9 1	418	7 8	4,449	4 5
4,144	3 11	4,496	3 0	4,072	16 4	3,484	16 7	3,820	10 11	47,683	18 7	4,062	10 2	47,458	9 7
1,744	11 10	1,268	13 0	1,266	17 8	1,345	0 8	1,512	7 6	16,618	4 6	1,178	18 1	16,413	4 9
3,486	16 10	3,178	18 9	4,257	9 3	3,625	18 7	4,128	19 1	46,125	6 7	2,887	6 2	44,278	16 2
494	2 7	379	1 6	405	17 9	405	10 8	552	16 4	5,057	1 8	373	14 4	5,081	8 10
5,039	3 0	5,822	15 6	6,471	3 3	4,695	18 9	5,419	19 9	61,316	13 3	5,192	19 7	62,928	1 2
3,687	8 11	3,309	3 7	3,386	7 11	3,895	17 3	4,075	8 4	48,183	17 1	3,567	14 8	47,062	16 8
11,036	1 2	11,355	10 5	12,796	0 1	10,875	12 3	9,193	3 2	135,020	4 5	9,272	2 7	132,234	6 0
1,338	13 4	1,335	0 1	1,570	11 7	1,471	13 4	1,447	16 3	16,362	14 4	1,414	15 10	16,370	11 1
41,948	5 0	41,053	1 1	44,424	15 6	39,400	9 2	42,192	6 5	515,488	15 3	37,091	3 7	505,370	2 11
4,842	16 5	4,182	12 6	4,447	7 2	4,317	17 0	3,448	0 2	47,246	7 9	10,586	6 7	50,732	1 4
153	19 8	333	19 4	177	7 9	229	6 5	245	0 5	2,610	17 11	859	12 1	3,162	16 3
2,084	17 8	1,798	14 0	1,766	15 3	2,622	19 11	2,029	19 9	23,733	17 10	6,299	5 1	27,723	13 4
707	3 9	541	4 7	439	4 2	850	1 9	469	7 6	7,126	9 5	1,309	9 0	7,645	6 6
1,213	6 10	1,036	4 0	1,165	2 3	1,141	4 5	919	8 6	14,237	3 6	2,630	19 8	15,143	12 7
809	6 3	345	14 5	354	16 2	463	4 5	293	8 4	5,840	19 1	809	18 0	6,108	4 4
2,933	12 9	1,902	16 4	2,129	4 6	2,925	12 1	2,691	11 8	32,765	5 0	6,818	19 2	36,842	8 11
1,871	3 7	1,388	14 6	1,216	7 5	1,914	12 6	1,253	3 0	18,280	4 10	2,835	4 11	19,370	4 5
5,230	9 10	3,420	11 8	4,054	13 3	4,734	15 10	3,001	1 11	42,334	19 10	8,440	16 2	47,474	6 6
826	7 10	447	19 1	471	13 10	713	17 8	678	0 6	7,308	2 9	1,373	7 11	8,150	12 10
20,673	4 7	15,398	10 5	16,222	11 9	19,913	12 0	15,029	1 9	201,484	7 11	41,964	18 7	222,353	7 0
3,171	12 8	3,171	12 8	3,171	12 8	3,171	12 8	3,171	12 8	37,780	2 4	1,427	17 0	36,029	14 6
125	0 0	125	0 0	125	0 0	125	0 0	125	0 0	1,505	9 11	649	8 9	2,024	8 9
983	0 0	983	0 0	983	0 0	983	0 0	983	0 0	9,350	13 6	2,269	13 11	10,922	13 11
435	0 0	435	0 0	435	0 0	435	0 0	435	0 0	5,240	16 3	1,510	7 3	6,295	7 3
379	10 0	379	10 0	379	10 0	379	10 0	379	10 0	4,559	6 4	1,160	10 10	5,635	0 10
2,985	19 7	2,985	19 7	2,985	19 7	2,985	19 7	2,985	19 7	5 16 0		7 17 0	7 17 0	7 17 0	
845	15 4	845	15 4	845	15 4	845	15 4	845	15 4	35,587	3 4	8,951	13 9	41,797	9 2
2,530	0 0	2,530	0 0	2,530	0 0	2,530	0 0	2,530	0 0	10,280	9 0	5,895	13 6	15,199	2 2
2,247	10 0	2,247	10 0	2,247	10 0	2,435	8 9	2,268	10 0	30,492	12 6	8,441	14 5	36,271	14 5
										27,104	17 3	1,893	5 11	26,614	14 8
13,703	7 7	13,703	7 7	13,703	7 7	13,891	6 4	13,724	7 7	161,907	6 5	32,508	2 4	180,798	2 8

STATEMENT in Explanation of the SUMS PAID and PAYABLE to the PROVINCES on account of the CONSOLIDATED REVENUE during the Year ended the 30th day of JUNE, 1870.

PROVINCES.	Moiety of Receipts into Consolidated Fund from 1st June, 1869, to 31st May, 1870.	Transfers to Consolidated Fund from 1st July, 1869, to 30th June, 1870.	Payments on account of Services Provincially charged from 1st June, 1869, to 31st May, 1870.	The twelfth-parts of Interest and Sinking Fund on portion of Loans charged against Provinces from 1st June, 1869, to 31st May, 1870.	Payable to Provinces for Appropriation (Columns 1 and 2, less Columns 3 and 4).	Paid to Provinces from 1st July, 1869, to 30th June, 1870.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
AUCKLAND	131,739 5 9	107 19 1	47,246 7 9	37,780 2 4	46,820 14 9	46,712 15 8
TARANAKI	4,376 9 1	270 7 7	2,610 17 11	1,505 9 11	530 8 10	530 8 10
WELLINGTON	47,683 18 7	35 11 6	23,733 17 10	9,350 13 6	14,634 18 9	14,634 18 9
HAWKE'S BAY	16,618 4 6	13 6 8	7,126 9 5	5,240 16 3	4,264 5 6	4,051 12 5
NELSON	46,125 6 7	...	14,237 3 6	4,559 6 4	27,328 16 9	27,328 16 9
MARLBOROUGH	5,057 1 8	1,207 19 0	5,840 19 1	5 16 0	418 5 7	405 0 3
CANTERBURY	64,316 13 3	8,516 15 3	32,765 5 0	35,587 3 4	4,481 0 2	7,295 0 11
WESTLAND	48,188 17 1	...	18,280 4 10	10,280 9 0	19,628 3 3	20,668 17 8
OTAGO	135,020 4 5	37 10 0	42,334 19 10	30,492 12 6	62,230 2 1	66,560 10 10
SOUTHLAND	16,362 14 4	12,087 15 1	7,308 2 9	27,104 17 3	Dr. 5,962 10 7	...
TOTALS	515,488 15 3	22,277 4 2	201,484 7 11	161,907 6 5	174,374 5 1	188,188 2 1

Amount Payable to Provinces £174,374 5 1
 Less Debit balance, Hawke's Bay, 30th June, 1869 199 6 5
 £174,174 18 8

Balances on 30th June, 1870:—

Dr. CANTERBURY	£2,814 0 9	
WESTLAND	1,040 14 5	
OTAGO	4,330 8 9	
SOUTHLAND	5,962 10 7	
		£14,147 14 6
Cr. AUCKLAND	£107 19 1	
HAWKE'S BAY	13 6 8	
MARLBOROUGH	13 5 4	
		134 11 1
		14,013 3 5

Amount Paid £188,188 2 1

ABSTRACT OF THE ACCOUNTS

DR. ACCOUNT CURRENT OF THE RECEIPTS AND DISBURSEMENTS OF THE

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
GOLD DUTY ACT ACCOUNT:—									
WESTLAND,—									
Hokitika	30 June	...	13,105	5 2			
Greymouth	"	...	6,043	7 1			
Okarito	31 May	...	588	11 3			
Collected at Lyttelton	March	...	8	4 10			
							19,745	8 4	
GOLD FIELDS ACT ACCOUNT:—									
WESTLAND,—									
Hokitika	30 June	...	369	6 2			
Greymouth	"	...	3,313	17 0			
Okarito	1 Nov., 1868, to 31 May, 1870	...	1,157	7 0			
Kanieri	1 July, 1869, to 30 June, "	...	1,856	15 6			
Ross	" " to " "	...	4,056	3 10			
Stafford	1 June, " to 31 May, "	...	4,090	15 0			
Pounamu	1 July, " to 30 June, "	...	2,973	0 6			
							17,817	5 0	
LOAN OF 1856:—									
Land Purchases, Hawke's Bay,—									
Advance refunded					89 6 11
LOAN OF 1860:—									
Receipts—Nil.									
LOAN OF 1863:—									
Recoveries on account of,—									
Pay—Advances refunded	5	9 6			
Rations	44	14 0			
Stores	8	10 3			
Seeds supplied to Immigrants	81	19 5			
Public Works—Advances refunded	376	3 2			
							516	16 4	
Amount charged hereto in Sept., 1865, transferred to debit of Province of Auckland on adjustment of accounts with that Province									
Province	15,000	0 0			
Interest received thereon	200	0 0			
							15,200	0 0	
							15,716	16 4	
"NEW ZEALAND SETTLEMENTS ACT, 1863,"—									
Sales of Confiscated Lands	10,708	16 2			
Rents	319	0 0			
							11,027	16 2	
Amount paid to W. Barton as compensation, subsequently refunded									
			234	0 0	
Proceeds of Treasury Bills issued in renewal									
			6,000	0 0	
							17,261	16 2	
"DEBENTURES ACTS, 1864-65,"—									
Receipts—Nil.									
"PUBLIC DEBTS ACT, 1867,"—									
Amount recovered from Province of Canterbury, being sum overpaid under Schedule B, Division V., of "Public Debts Act, 1867"									
					752 7 9
Carried forward			71,383	0 6	

OF THE COLONIAL TREASURER.

153 B.—No. 1.

SPECIAL FUND DURING THE FINANCIAL YEAR ENDED 30TH JUNE, 1870.

CR.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
GOLD DUTY ACT ACCOUNT:—									
WESTLAND,—									
Payments to County Account	19,745	8	4
GOLD FIELDS ACT ACCOUNT:—									
WESTLAND,—									
Payments to County Account	17,817	5	0
LOAN OF 1856,—									
Disbursements—Nil.									
“LOAN ACT, 1860,”—									
Pay of Native Contingent, Taurangā, charged hereto to close account	1,575	3	11
“LOAN ACT, 1863,”—									
I. Colonial Forces,—									
Pay	1	6	6		
II. Introduction and Location of Settlers,—									
Amount made chargeable hereto on the adjustment of Accounts with the Province of Auckland in respect of the Waikato Settlement scheme	45,918	16	3			
Less charged to New Zealand Settlements Act Account	32,166	10	7			
				13,752	5	8			
Amount paid Bank of New Zealand in satisfaction of claims arising out of advances to Province of Auckland on account of Waikato Settlement Scheme	2,144	5	6			
							15,896	11	2
IX. Reinstatement of Taranaki,—									
Interest paid on Taranaki Debentures,—									
Half-year to 1 October, 1868	30	5	0			
” to 1 April, 1869	505	5	0			
” to 1 October, 1869	502	5	0			
” to 1 April, 1870	470	15	0			
							1,508	10	0
Miscellaneous,—									
Amount repaid to this account by Province of Southland, transferred to Consolidated Fund to provide for expenditure authorized by section 5 of “Appropriation Act, 1868”	10,000	0	0		
							27,406	7	8
“NEW ZEALAND SETTLEMENTS ACT, 1863,”—									
Expenditure in connection with proposed survey of Kati Kati Block in 1865	75	0	0		
Amount made chargeable hereto in adjustment of accounts with the Province of Auckland in respect of the Waikato Settlements scheme	32,166	10	7		
Amount repaid to this account by the Province of Southland, transferred to Consolidated Fund to provide for expenditure authorized by section 5 of “Appropriation Act, 1868”	13,598	18	9		
Treasury Bills redeemed under “Confiscated Land Revenue Appropriation Act, 1868”	6,000	0	0		
							51,840	9	4
“DEBENTURES ACTS, 1864–65,”—									
Debentures redeemed	175	0	0
“PUBLIC DEBTS ACT, 1867,”—									
Balance paid to Province of Taranaki in respect of sums raised	78	11	7		
Balance paid to Province of Hawke’s Bay in respect of sums raised	377	15	7		
Ultimate balance at credit of this account, transferred to Consolidated Fund in terms of section 13 of “Appropriation Act, 1869”	61,030	14	10		
							61,487	2	0
Carried forward	180,046	16	3

ABSTRACT OF THE ACCOUNTS

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ... ..	...	...	...	...	...	...	71,383	0	6
"CONSOLIDATED LOAN ACT, 1867,"—									
Proceeds of sale of £100,000 New Zealand 5 per cent. Consols, viz.,—									
£60,000 at 94½ per cent.	£56,700	0	0						
Add Discount	3,300	0	0						
				60,000	0	0			
£40,000 at 92½ per cent.	£36,900	0	0						
Add Discount	3,100	0	0						
				40,000	0	0			
Amount raised for payment to Province of Taranaki ...	2,000	0	0				102,000	0	0
Amount received for Debentures in the hands of the Govern- ment drawn for redemption ... ..	...	...	...				300	0	0
Amount received as accrued Interest on Debentures to be issued Recoveries on account of accrued Interest paid on Provincial Bonds, and of Expenses of Conversion,—							9	7	4
Province of AUCKLAND	5,781	3	11						
" NELSON	621	14	5						
" CANTERBURY	2,654	5	11						
County of WESTLAND	1,040	14	5						
Province of OTAGO	6,830	6	3				16,928	4	11
Under "Consolidated Loan Application Act, 1869,"—									
Proceeds of Sale of £79,000 Debentures	78,950	0	0						
Add Discount	50	0	0						
							79,000	0	0
									198,237 12 3
Total Receipts									269,620 12 9
BALANCES ON 30 JUNE, 1869:—									
Bank of New Zealand							107,573	4	9
Advances unaccounted for							63,069	11	9
									170,642 16 6
TOTAL									£440,263 9 3

SPECIAL FUND—continued.

Cr.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ... ..	...	...	...	...	...	...	180,046	16	3
"CONSOLIDATED LOAN ACT, 1867,"—									
Amount paid to release £100,000 Debentures deposited as security for Temporary Loan ... ..	...	...	...	80,000	0	0			
Charges, &c.,—									
Discount on sale of Debentures (as per contra)—									
On £60,000, sold at 94½ per cent.,	£3,300	0	0						
On £40,000 " 92¼ "	3,100	0	0						
	6,400	0	0						
Brokerage	250	0	0						
Printing Debentures and Certificates	56	4	11						
Examining cancelled Bonds and Clerical Assistance	110	15	10						
				6,817	0	9			
Accrued Interest on Debentures credited hereto, now transferred to credit of Permanent Charges—Interest and Sinking Fund Interest on temporary Deposits credited hereto, now transferred to Consolidated Fund Incidental Revenue	9	7	4						
	11	1	10						
							20	9	2
Amount paid for £300 Debentures purchased to replace Bonds in deposit drawn for redemption ... ..	...	...	...	282	7	6			
Province of TARANAKI,—									
Amount paid under section 19 of "Appropriation Act, 1869"	...	...	...	2,000	0	0			
Province of WELLINGTON,—									
Amount transferred to Consolidated Fund to provide for Redemption of Wellington Debentures under Vote 83	...	...	...	17,550	0	0			
Province of HAWKE'S BAY,—									
Amount paid on account of Stamp duty recovered	37	10	0						
Less Freight paid on Debentures	4	19	1						
							32	10	11
Province of NELSON,—									
Amount transferred to Consolidated Fund to provide for redemption of Nelson Debentures under Vote 84 ... ..	...	...	...	1,000	0	0			
Province of OTAGO,—									
Amount paid as accrued Interest on Otago Bonds,—									
On £75, 1 October, 1868, to 15 January, 1869	1	15	0						
On £250, 1 November, 1868, to 15 January, 1869	4	3	4						
							5	18	4
Under "Consolidated Loan Application Act, 1869,"—									
Province of WELLINGTON,—									
Amount paid to redeem Debentures issued under "Wanganui Bridge Act," Session X., No. 6	15,750	0	0						
Amount paid to extinguish Loan raised under "Harbour Reserves Amendment Act," Session III., No. 14	25,000	0	0						
Amount paid in part liquidation of mortgage debt under "Loan on Unreclaimed Land Act," Session XVI., No. 5	25,000	0	0						
Discount, Commission, and Charges	1,039	9	0						
				66,789	9	0			
Province of SOUTHLAND,—									
Amount transferred to Consolidated Fund to provide for the payment of Southland Debts, under Vote 86	...	...	...	7,000	0	0			
							181,497	15	8
Total Disbursements ... ..	...	...	...	...	...	...	361,544	11	11
BALANCES ON 30 JUNE, 1870:—									
Bank of New Zealand ... ..	...	...	...	34,131	15	10			
Advances unaccounted for ... ..	...	...	...	44,587	1	6			
							78,718	17	4
TOTAL ... ..	...	...	...	...	...	...	£440,263	9	3

ABSTRACT OF THE ACCOUNTS

DR. ACCOUNT CURRENT OF THE RECEIPTS AND DISBURSEMENTS OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
AUCKLAND:—			
Land Revenue,—			
Land Sales 1 July to 30 June	403 5 0		
Depasturing Licenses and Assessments... ..	90 0 0		
Miscellaneous	95 0 0	588 5 0	
Gold Fields Revenue,—			
Miners' Rights	8,206 0 0		
Business Licenses	51 0 0		
Timber Licenses	67 0 0		
Water Races, Sluices, &c.	125 16 0		
Gold Mining Leases, Rents, and Royalties, &c. ..	825 4 1		
Registration Fees	2,429 11 0		
Fees and Fines, Wardens' Courts	161 15 0		
Survey Fees	437 15 0		
Memorial Deposits of Companies	638 10 0		
Miscellaneous Receipts	2,266 0 8	15,208 11 9	
Gold Duty Act,—			
Duty collected 1 July to 30 June	...	14,330 7 0	
Native Lands Acts,—			
Fees and Duties ... ..	...	2,980 0 3	
		33,107 4 0	
Transfer from Consolidated Fund ... ..	...	389 8 10	33,496 12 10
TARANAKI:—			
Land Revenue,—			
Land Sales 1 July to 30 June	...	...	97 8 3
WELLINGTON:—			
Land Revenue,—			
Land Sales, 1 July to 30 June £7,077 9 1	...	...
Less Refunds 14 15 0	...	...
Depasturing Licenses and Assessments	7,062 14 1		
	193 13 3	7,256 7 4	
Gold Duty Act,—			
Duty collected 1 July to 30 June	...	4 10 9	
Native Lands Acts,—			
Fees and Duties ... ..	...	873 14 8	8,134 12 9
HAWKE'S BAY:—			
Land Revenue,—			
Land Sales	1,792 8 0		
Depasturing Licenses and Assessments	949 12 9	2,742 0 9	
Native Lands Acts,—			
Fees and Duties ... ..	...	2,041 6 8	4,783 7 5
NELSON:—			
Land Revenue,—			
Land Sales	923 12 9		
Depasturing Licenses and Assessments	780 15 11		
Rents under "Crown Lands (Nelson) Leasing Act, 1865"	3,178 2 10		
Miscellaneous	103 11 8	4,986 3 2	
Gold Fields Revenue,—			
Miners' Rights 1 July to 30 June	4,726 4 0		
Business Licenses	3,555 0 0		
Timber Licenses	27 10 0		
Water Races, Sluices, &c.	239 17 6		
Gold Mining Leases, Rents and Royalties	768 17 0		
Registration Fees	725 18 0		
Fees and Fines, Wardens' Courts	425 12 6		
Miscellaneous	240 7 6	10,709 6 6	
Gold Duty Act,—			
Duty collected 1 July to 30 June	...	18,515 10 8	
Transfer from Consolidated Fund ... ..	...	34,211 0 4	
	...	316 13 10	34,527 14 2
Carried forward ... ..	...	...	81,089 15 5

OF THE COLONIAL TREASURER.

157 B.—No. 1.

LAND FUND DURING THE FINANCIAL YEAR ENDED 30TH JUNE, 1870.

CR.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
AUCKLAND :—									
Charges on Land Revenue,—									
Salary of Receiver 28 June, 1869, to 30 June, 1870	100	11	0						
Ditto Commissioner of Crown Lands, 1 Feb. to 30 June, 1870	166	13	4						
Ditto Deputy Commissioner of Crown Lands, 1 January to 30 June, 1870	150	0	0						
Public Account,—									
For credit of the Auckland 10 per cent. Refunds to Native Deposit Account for Land Sales, 1 July to 31 December, 1869	2	0	0						
Refund of Revenue	4	0	0						
					423	4	4		
Charges on Gold Fields Revenue,—									
Stamp Duty on Lease						0	12	0	
Payments to Provincial Accounts					32,800	12	0		
								33,224	8 4
TARANAKI :—									
Charges on Land Revenue,—									
Public Account,—									
Transfer to Consolidated Fund						58	9	10	
Payment to Provincial Account						38	18	5	
								97	8 3
WELLINGTON :—									
Charges on Land Revenue,—									
Salary of Receiver, 1 July, 1869, to 30 June, 1870	75	0	0						
Ditto Deputy Commissioner of Crown Lands, 1 January to 30 June, 1870	250	0	0						
Public Account,—									
For Credit, Wairarapa Five Per Cents. Fund	52	17	4						
Transfer to Separate Account	134	19	6						
Ditto Consolidated Fund	35	11	6						
						548	8	4	
Payments to Provincial Account						7,554	11	1	
								8,102	19 5
HAWKE'S BAY :—									
Charges on Land Revenue,—									
Salary of Receiver, 1 July, 1869, to 20 June, 1870	87	17	4						
Ditto Commissioner of Crown Lands, 1 January to 30 June, 1870	150	0	0						
Contributions on account of Interest and Sinking Fund on debt of the original Province of Wellington	639	18	11						
						877	16	3	
Payments to Provincial Account						3,379	7	6	
								4,257	3 9
NELSON :—									
Charges on Land Revenue,—									
Salary of Receiver, 1 July, 1869, to 30 June, 1870	150	0	0						
Ditto Commissioner of Crown Lands, June Qr., 1870	100	0	0						
						250	0	0	
Charges on Gold Fields Revenue,—									
Moiety of Salaries of Wardens and Clerks, South-West Gold Fields, July and August, 1870							283	6	8
Payments to Provincial Account						34,061	0	4	
								34,594	7 0
Carried forward								80,276	6 9

LAND FUND—continued.

CR.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ... ..	...	...	...	...	...	...	80,276	6	9
MARLBOROUGH :—									
Charges on Land Revenue,—									
Salary of Receiver, 1 July, 1869, to 30 June, 1870	50	0	0						
Ditto Commissioner of Crown Lands, 1 January to 30 June, 1870	160	0	0						
Public Account,—									
Transfers to Consolidated Fund	1,194	13	8						
Ditto Separate Account	51	0	1						
							1,455	13	9
Payments to Provincial Account							3,269	7	3
									4,725 1 0
CANTERBURY :—									
Charges on Land Revenue,—									
Salary of Receiver, 1 July, 1869, to 30 June, 1870	300	0	0						
Ditto Commissioner of Crown Lands, 1 January to 30 June, 1870	150	0	0						
Expenses of Engineer employed on behalf of the Timaru and Gladstone Board of Works	49	15	6						
Public Account,—									
Transfers to Consolidated Fund	7,233	11	11						
Ditto Separate Account	30	1	4						
							7,763	8	9
Refunds of Revenue							59	8	6
Payments to Provincial Account	62,565	18	0						
Ditto Timaru and Gladstone Account	2,931	15	9						
							65,497	13	9
									73,320 11 0
WESTLAND :—									
Charges on Land Revenue,—									
Salary of Receiver, 1 July, 1869, to 30 June, 1870	44	6	1						
Ditto Chief Commissioner, 4 May, " to " "	57	18	7						
Ditto Chief Surveyor, 1 July, " to " "	450	0	0						
Fees attending Sitings of Board	50	8	0						
Refund of Revenue	6	0	10						
							608	13	6
Payments to County Account							3,167	19	8
									3,776 13 2
OTAGO :—									
Charges on Land Revenue,—									
Salary of Receiver, 1 July, 1869, to 30 June, 1870	400	0	0						
Deposit repaid	10	0	0						
							410	0	0
Charges on Gold Fields Revenue,—									
Salaries,—									
Mount Benger ... 1 June to 31 August, 1869	75	0	0						
Arrowtown ... " " "	68	15	0						
Lawrence ... " " "	219	11	8						
Clyde ... " " "	105	0	0						
Queenstown ... " " "	219	11	8						
Naseby ... " " "	219	11	8						
Waipori ... " " "	66	13	4						
Alexandra ... " " "	75	0	0						
St. Bathans ... " " "	75	0	0						
Switzers, April, June, July, and August, 1869	167	10	0						
							1,291	13	4
Payments to Provincial Account							132,220	11	6
									133,922 4 10
SOUTHLAND :—									
Charges on Land Revenue,—									
Salary of Receiver, 1 July, 1869, to 30 June, 1870	50	0	0						
Salaries of Crown Lands Department, 1 July, 1869, to 30 June, 1870	1,650	0	0						
Travelling Allowance, Chief Surveyor, 1 July, 1869, to 30 June, 1870	100	0	0						
Compensation to Runholders	129	5	2						
Refunds of Revenue	28	10	0						
Public Account,—									
Transfers to Consolidated Fund	12,087	15	1						
Carried forward	14,045	10	3						296,020 16 9

ABSTRACT OF THE ACCOUNTS

DE.

ACCOUNT CURRENT OF THE

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	316,334	13	8
Total Receipts	316,334	13	8
BALANCES ON 30 JUNE, 1869 :—									
Bank of New Zealand	20	0	10		
Advances unaccounted for	0	2	0		
								20	2
TOTAL	£316,354	16	6

DE.

ACCOUNT CURRENT OF THE RECEIPTS AND DISBURSEMENTS OF THE

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
MONEY ORDER ACCOUNT :—									
AUCKLAND,—									
Balance outstanding on 31st December, 1868	541	14	11						
Fee for renewal of Money Order	0	1	0						
					541	15	11		
Amount received from the Consolidated Fund to replace sum charged hereto for payment of proportion of Commission on Money Orders due to Foreign Offices for the Year 1868-69...	...	...	...		403	5	1		
Amount transferred hereto from the Account of the Postmaster-General, in terms of section 3 of "The Public Revenues Act, 1868," 1 July to 30 June	...	...	...		52,000	0	0		
								52,945	1
POST OFFICE SAVINGS BANK ACCOUNT :—									
AUCKLAND,—									
Balance outstanding on 31st December, 1868 ... ..	...	...	...		320	9	4		
Amount transferred hereto from the Account of the Postmaster-General, in terms of section 3 of "The Public Revenues Act, 1868" 1 July to 30 June	...	...	...		59,500	0	0		
Pass-books issued to Depositors " to "	...	...	...		7	13	6		
Fines, under clause 59 of Savings Bank Regulations, 1 July to "	...	...	...		3	0	0		
								59,831	2
INTERSTATE ESTATES FUND ACCOUNT ... ..	...	...	...					15,560	18
INTERSTATE ESTATES EXPENSES ACCOUNT ... ..	...	...	...					799	0
REAL ESTATE ADMINISTRATION ACCOUNT ... ..	...	...	...					585	1
ESTATES OF DECEASED SOLDIERS (Colonial Forces) ... ..	...	...	...					791	7
LANDS CLAUSES CONSOLIDATION ACT ACCOUNT ... ..	...	...	...					1,020	0
UNCLAIMED PROPERTY ACCOUNT ... ..	...	...	...					327	13
LUNATICS' ESTATES ACCOUNT ... ..	...	...	...					1,440	13
AUCKLAND TEN PER CENTS. FUND ACCOUNT ... ..	...	...	...					2	0
WAIARAPA FIVE PER CENTS. FUND ACCOUNT ... ..	...	...	...					52	17
LAND ASSURANCE FUND ACCOUNT ... ..	...	...	...					55	17
GOVERNMENT ANNUITIES ACT ACCOUNT ... ..	...	...	...					354	6
NATIVE RESERVES ACCOUNT :—									
AUCKLAND ... ..	...	...	...		86	0	0		
TARANAKI ... ..	...	...	...		4	10	10		
WELLINGTON ... ..	...	...	...		247	6	9		
NELSON ... ..	...	...	...		928	15	4		
WESTLAND ... ..	...	...	...		3,339	14	7		
								4,606	7
TRUST FUND INVESTMENT ACCOUNT :—									
Amount of New Zealand Consols drawn for redemption ... ..	...	...	...					500	0
Total Receipts ... ..	...	...	...					138,872	8
BALANCES ON 30 JUNE, 1869 :—									
Bank of New Zealand ... ..	...	...	...		45,910	6	1		
Advances unaccounted for ... ..	...	...	...		144	13	10		
								46,054	19
TOTAL ... ..	...	...	...		...	...	...	£184,927	8

OF THE COLONIAL TREASURER.

161

B.—No. 1.

LAND FUND—*continued.*

CR.

DISBURSEMENTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	14,045 10 3	...	296,020 16 9
Transfers to Separate Account	433 5 0	...	...
Payments to Provincial Account ... ..	...	14,478 15 3 4,440 12 1	18,919 7 4
Total Disbursements ... ..	...	...	314,940 4 1
BALANCES ON 30 JUNE, 1870 :—			
Bank of New Zealand ... ..	...	5,078 14 3	...
Less Advances, Cr. ... ..	...	3,664 1 10	1,414 12 5
TOTAL ... ..	...	...	£316,354 16 6

PUBLIC TRUST FUND DURING THE FINANCIAL YEAR ENDED 30TH JUNE, 1870.

CR.

DISBURSEMENTS.	£ s. d.	£ s. d.	£ s. d.
MONEY ORDER ACCOUNT :—			
LONDON ... ..	...	35,700 4 6	...
AUSTRALIAN COLONIES :—			
VICTORIA	13,388 15 7	...	...
NEW SOUTH WALES	3,973 16 3	...	...
SOUTH AUSTRALIA	88 6 10	...	...
WESTERN AUSTRALIA	21 9 6	...	...
QUEENSLAND	150 2 9	...	...
TASMANIA	870 12 2	...	...
Refund of amount paid in error to Public Account ... ..	...	18,493 3 1 14 11 6	54,207 19 1
POST OFFICE SAVINGS BANK ACCOUNT :—			
Disbursements—Nil.			
INTERSTATE ESTATES FUNDS ACCOUNT ... ..	...	...	12,032 16 0
INTERSTATE ESTATES EXPENSES ACCOUNT ... ..	...	...	839 4 10
REAL ESTATES ADMINISTRATION ACCOUNT ... ..	...	...	493 10 0
ESTATES OF DECEASED SOLDIERS (Colonial Forces) ... ..	...	...	177 16 6
LANDS CLAUSES CONSOLIDATION ACT ACCOUNT ... ..	...	...	1,020 0 0
UNCLAIMED PROPERTY ACCOUNT ... ..	...	...	89 7 6
UNCLAIMED DIVIDEND ACCOUNT ... ..	...	...	1 7 7
LUNATICS ESTATES ACCOUNT ... ..	...	...	536 12 7
NATIVE RESERVES ACCOUNT :—			
AUCKLAND ... ..	...	50 0 0	...
TARANAKI ... ..	...	119 4 0	...
WELLINGTON ... ..	...	528 5 9	...
WEST COAST ... ..	...	3,878 2 9	4,575 12 6
TRUSTEES RELIEF ACT ACCOUNT ... ..	...	...	225 7 9
TRUST FUND INVESTMENT ACCOUNT ... ..	...	...	15,525 17 0
			89,725 11 4
BALANCES ON 30 JUNE, 1870 :—			
Bank of New Zealand ... ..	...	95,166 2 10	...
Advances unaccounted for ... ..	...	35 14 4	95,201 17 2
TOTAL ... ..	...	...	£184,927 8 6

STATEMENT of the Sums RECEIVED and DISBURSED during the FINANCIAL YEAR ended the 30th JUNE, 1870, under "THE TRUSTEES RELIEF ACT, 1862;" with particulars of the Balance at credit in the Public Trust Fund on that date.
(Published pursuant to Section 5 of "The Trustees Relief Act, 1862.")

	£	s.	d.	£	s.	d.
BALANCE ON 30TH JUNE, 1869	...	...	...	...	...	...
DISBURSEMENTS DURING THE YEAR 1869-70:—						
Estate of James Robertson	...	...	...	...	...	...
BALANCE ON 30TH JUNE, 1870:—	£330	9	2	£330	9	2
Estate of David Mason	...	...	...	417	12	10
Ditto W. McCormick	...	...	...	748	2	0
	£973	9	9	£973	9	9

STATEMENT OF RECEIPTS and DISBURSEMENTS in the TRUST FUND INVESTMENT ACCOUNT DURING THE YEAR ENDED THE 30TH JUNE, 1870.

1870. June	RECEIPTS.	£	s.	d.	1869. Oct.	1870. April	June	DISBURSEMENTS.	£	s.	d.	1869. Oct.	1870. April	June
	Proceeds of £500 New Zealand Consols drawn for redemption	500	0	0				BALANCE ON 30TH JUNE, 1869:— Held in the following Securities,— New Zealand 5 per cent. Consolidated Bonds, held by Crown Agents on behalf of Comptroller of Public Account	49,500	0	0			
								Treasury Bills issued under "Treasury Bills Act, 1868," payable 30th September, 1870	46,000	0	0			
								Treasury Bills to be received from Treasury, 1 July, 1869	100,000	0	0			
								Cash in hands of Crown Agents, being proceeds of Bonds due for redemption, 15th April, 1869 (subsequently invested in similar securities)	500	0	0			
								Amount in suspense	35	10	0			
								Remitted by Comptroller to Crown Agents for Investment in New Zealand Consolidated Debentures	15,000	0	0			
								Purchase, £500 New Zealand Consols to replace Bonds drawn				£470	0	0
								Ditto £15,000 ditto				14,975	15	0
								Brokerage				41	0	0
								Less Amount remitted as above				15,486	15	0
								Travelling Expenses of Comptroller				39	2	0
												15,525	17	0
												211,561	7	0
												211,561	7	0

BALANCE SHEET OF ADVANCES—1869-70.

	BALANCES ON 30TH JUNE, 1869.			TRANSACTIONS.			BALANCES ON 30TH JUNE, 1870.		
	Dr.		Cr.	Advances.		Accounted for.	Dr.		Cr.
	£	s. d.	£	£	s. d.	£	s. d.	£	s. d.
IMPERIAL GOVERNMENT	77	16 7	...	474	19 4	337	1 9	215	14 2
PROVINCES—SEPARATE ACCOUNTS:—									
AUCKLAND	21,465	11 9	...	25,140	9 3	46,159	19 0	446	2 0
TARANAKI	7	18 4	...	13	11 8	21	10 0	...	...
WELLINGTON	81	11 8	...	5,127	15 8	4,442	17 4	766	10 0
HAWKE'S BAY	32	3 8	...	46	1 4	1,55	17 1	...	...
NELSON	116	5 7	...	953	1 7	1,057	13 2	11	14 0
MARLBOROUGH	73	0 7	...	206	12 11	279	13 6	...	...
CANTERBURY	169	16 8	...	140	10 11	310	7 7	...	...
WESTLAND	143	0 5	...	1,247	12 11	1,390	13 4	...	...
OTAGO	266	9 4	...	1,000	10 11	1,231	6 5	45	13 10
SOUTHLAND	228	11 0	...	204	14 0	433	5 0	...	...
Deduct Credit Balance	...	...	...	...	...	...	...	1,269	19 10
								77	12 1
PROVINCES UNDER LOAN ALLOCATION ACT REPEAL ACT:—								1,192	7 9
AUCKLAND	22,584	9 0	...	34,081	1 2	55,473	2 5	...	...
TARANAKI	27,873	5 0	...	...	...	...	...	27,873	5 0
WELLINGTON	5,796	14 6	...	...	...	...	...	5,796	14 6
HAWKE'S BAY	1,180	19 5	...	...	...	...	...	1,180	19 5
	195	6 9	...	...	...	...	...	195	6 9
AUCKLAND RESERVES ACT	35,046	5 8	...	...	...	...	...	35,046	5 8
	2,101	3 0	...	...	...	...	...	2,101	3 0
BAY OF ISLANDS SETTLEMENTS ACT	7,449	12 10	...	...	...	10	0 0	7,489	12 10

BALANCE SHEET OF ADVANCES—continued.

	BALANCES ON 30TH JUNE, 1869.		TRANSACTIONS.		BALANCES ON 30TH JUNE, 1870.	
	Dr.	Cr.	Advances.	Accounted for.	Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
MISCELLANEOUS:—						
Paymaster-General	...	...	1,915,923 14 10	1,915,923 14 10	...	...
PAYMASTERS:—						
Abbott, R.	...	...	6,480 0 0	6,480 0 0	...	...
do. Blacks, Otago	...	...	355 0 0	355 0 0	...	...
do. do. Charleston	...	...	1,225 0 0	1,162 17 7	72 2 5	...
do. do. Picton	...	...	2,012 0 0	2,012 0 0	...	...
do. do. Greymouth	...	...	2,334 11 9	2,334 11 9	...	...
do. do. Dunedin	...	...	13,960 0 0	13,960 0 0	...	...
do. do. Wellington	...	...	953,035 17 9	953,035 17 9	...	...
do. do. Otago	...	...	95 0 0	95 0 0	...	...
do. do. Napier	...	...	1,850 0 0	1,850 0 0	...	...
do. do. Naseby, Otago	...	...	340 0 0	340 0 0	...	...
do. do. Nelson	40 0 0	...	21,527 19 0	21,527 19 0	...	...
do. do. Dunedin	...	...	4,764 0 0	4,764 0 0	...	...
do. do. New Plymouth	...	8 11 9	8,021 5 7	8,012 13 10	...	...
do. do. Tauranga	118 14 2	...	13,677 8 1	13,658 19 5	187 2 10	...
do. do. Timaru	...	...	3,662 0 0	3,662 0 0	...	...
do. do. Arrowtown, Otago	2 10 6	...	95 0 0	97 10 6	...	...
do. do. Southland	...	...	17,681 0 0	17,681 0 0	...	...
do. do. Alexandra, Otago	...	...	95 0 0	95 0 0	...	...
do. do. Hokitika	...	...	2,390 0 0	2,391 6 0	...	1 6 0
do. do. Dunedin	...	...	12,393 3 0	12,393 3 0	...	...
do. do. Napier	...	...	1,646 9 0	1,646 9 0	...	...
do. do. Christchurch	...	...	46,104 1 4	46,104 1 4	...	...
do. do. Taranaki	...	...	485 0 0	485 0 0	...	...
do. do. Turanganui	996 13 3	...	4,574 6 5	5,565 1 3	5 18 5	...
do. do. Clyde, Otago	...	...	248 0 0	248 0 0	...	...
do. do. St. Bathans, Otago	4 18 0	...	85 0 0	89 18 0	...	...
do. do. Dunedin	...	...	23,719 6 1	23,719 6 1	...	...
do. do. Taranaki	...	...	989 14 0	989 4 0	...	...
do. do. Dunedin	...	...	9,031 2 6	9,031 15 0	...	...
do. do. Greymouth	...	...	1,605 0 0	1,605 0 0	...	...
do. do. Blenheim	...	...	6,169 17 0	6,169 17 0	...	...
do. do. Westport	...	...	1,855 0 0	1,855 0 0	...	...
do. do. Oamaru	...	...	1,801 12 0	1,801 12 0	...	...
do. do. Taranaki	119 4 0	...	5,329 0 0	5,448 4 0	...	...
do. do. Hokitika	...	...	5,786 14 6	5,786 14 6	...	...
do. do. Auckland	...	...	139,314 7 8	139,314 7 8	...	...
do. do. Greymouth	3 0 0	...	640 0 0	643 0 0	...	...
do. do. Napier	...	...	6,774 16 6	6,774 16 6	...	...
do. do. Dunedin	...	...	5,118 1 8	5,117 11 8	...	...

ABSTRACT OF THE ACCOUNTS

BALANCE SHEET OF ADVANCES—continued.

	BALANCES ON 30TH JUNE, 1869.		TRANSACTIONS.		BALANCES ON 30TH JUNE, 1870.	
	Dr.	Cr.	Advances.	Accounted for.	Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
PAYMASTERS—continued.						
Stapp, C.	140 15 7	...	22,531 8 11	22,662 11 4	9 13 2	...
Paymaster, Taranaki	...	...	6,475 14 10	6,475 14 10	...	...
do. Hokitika	...	...	95 0 0	95 0 0	...	...
Stauford, H. A.	...	...	3,000 10 8	2,896 2 6	107 17 7	...
do. Switzers, Otago	...	...	30,785 5 3	30,785 5 3	...	...
Sturmer, S. Von	...	...	1,345 0 0	1,345 0 0	...	...
Tabuteau, J. M.	...	...	65,011 15 9	62,974 6 4	37 9 5	...
do. Napier	...	...	274 0 0	293 1 8	...	...
do. Westport	...	...	920 0 0	920 0 0	...	...
do. Militia and Colonial Forces, Napier	...	...	320 0 0	320 0 0	...	...
Withers, E.	19 1 8	...	...	...	...	...
do. Switzers	...	...	...	...	...	...
Wood, J. N.	...	...	...	...	...	...
do. Timaru	...	...	...	...	...	...
Woolcombe, B.	...	...	...	...	...	...
do. Queenstown, Otago	...	...	...	...	...	...
Worthington, J. S.	...	...	...	...	...	...
do. Queenstown, Otago	...	...	...	...	...	...
SUB-PAYMASTERS, &c.,—						
Arnott, A. K., Treasurer of Volunteers, Greytown	...	...	50 0 0	50 0 0	...	...
Atkinson, J. J., Adjutant, Militia and Volunteers, Dunedin	...	...	574 0 0	574 0 0	...	...
Atkinson, W. S., Government Agent, Compensation Court	107 0 0	...	61 13 4	168 13 4	...	...
Aubrey, H. R., Resident Magistrate, Wangarei	33 6 8	...	325 10 2	358 16 10	...	...
Bagge, J., Postmaster, Picton	...	...	40 0 0	40 0 0	...	...
Baillie, W. D. H., Captain of Volunteers, Marlborough	...	...	27 0 0	27 0 0	...	...
Balnavis, H. C., Sheriff, Auckland	...	...	539 7 5	539 7 5	...	...
Bank of New Zealand, London	...	...	16,276 16 0	16,276 16 0	...	...
Barstow, R. C., Resident Magistrate, Russell	...	...	954 16 0	954 16 0	...	...
Bell, F. D., Commissioner in England	...	...	1,000 0 0	1,000 0 0	...	...
Bills Receivable	...	...	47 10 0	47 10 0	...	...
Biss, S. B., Postmaster, Auckland	...	...	...	...	...	...
Blake, W., Telegraph Surveyor, Taupo	...	...	3,284 16 5	3,284 16 5	...	...
Bold, E. H., Telegraph Surveyor, Napier	5 0 0	...	2,103 6 0	1,926 11 7	176 14 5	...
Boor, L., Treasurer, Medical Board, Wellington	35 0 0	...	5,455 1 1	5,470 19 1	...	...
Booth, J., Resident Magistrate, Upper Wanganui	...	...	...	...	...	...
Branigan, St. J., Commissioner, Armed Constabulary	...	...	...	...	...	...
Brodie, G., Accountant in Bankruptcy, Dunedin	...	...	...	...	...	...
Brown, G., Interpreter, Auckland	...	...	...	...	...	...
Brown, W. R. E., Private Secretary to the Premier	...	...	...	...	...	...
Buller, W. L., Resident Magistrate, Wanganui	6 11 0	...	3,771 8 10	3,777 8 10	0 3 0	...
Bush, R. S., Interpreter, Thames	...	...	80 0 0	80 0 0	...	...
Carrington, N., Surveyor, New Plymouth	...	...	35 14 3	35 14 3	...	...
Clare, W., Major Commanding, Waikato, Auckland	...	...	210 9 6	210 9 6	...	...
Commissionariat Pensions	535 19 5	...	6,236 10 8	6,644 8 9	...	...
Commissioners to England	...	...	315 15 0	...	...	...
Cooper, G. S., Secretary, Native Department	...	...	413 1 6	353 11 6	...	...
Cooper, J. R., Commanding Militia and Volunteers, Thames	...	...	867 8 8	867 8 8	...	...
Corbett, W., Chief Postmaster, Auckland	...	...	3,465 2 8	3,448 12 8	...	...
Cribb, C. T., Telegraph Department, Blenheim	60 0 0	6 10 0	492,208 14 0	488,972 3 9	...	...
Crown Agents for the Colonies, London	...	...	...	...	...	...

BALANCE SHEET OF ADVANCES — continued.

	BALANCES ON 30TH JUNE, 1869.			TRANSACTIONS.			BALANCES ON 30TH JUNE, 1870.		
	Dr.		Cr.	Advances.		Accounted for.	Dr.		Cr.
	£	s.	d.	£	s.	d.	£	s.	d.
SUB-PAYMASTERS, &c.—continued.									
Cumming, J. G., Captain, Paymaster, Colonial Forces	...	...	...	...	...	...	...	...	...
Curling, J., Receiver of Land Revenue, Hawke's Bay	0	2	0	1	14	8	...	...	...
Darling, W., Paymaster, Gold Fields, Cromwell	8	1	8	...	...	...	...	...	...
Didsbury, G., Government Printer, Wellington	...	...	...	330	0	0	...	...	...
East, A. W., Captain, 4th Regiment, Waikato Militia	13	14	10	60	0	0	13	14	10
Elliott, G. E., Secretary, General Post Office	...	...	...	10,236	12	5	...	...	...
Elliott, M. H., Mail Agent, San Francisco Line	...	...	...	30	0	0	...	...	...
Fairchild, J., Commander p.s. "Luna"	0	6	9	3,004	19	2	...	...	...
Fairchild, J., Land Purchase Commissioner, Wellington	...	...	...	5,133	10	0	2,471	1	10
Ferris, C. W., Armed Constabulary, Wellington	...	...	...	792	5	2	2,662	8	2
Field, H. C., Roads Surveyor, Wanganui	...	...	...	400	0	0	...	...	...
FitzGerald, J. E., Comptroller, Public Accounts	...	...	...	20	0	0	...	...	...
Fitzgibbon, J. J., Postmaster, Shortland	...	...	...	385	0	0	...	...	...
Fitzherbert, W., late Colonial Treasurer, Wellington	7	7	11	...	...	...	...	...	...
Floyd, W. H., Electrician, Telegraph Department	...	...	...	119	5	8	...	...	...
Fox, G., Commander s.s. "St. Kilda"	...	...	...	1,429	0	0	...	...	...
Fox, J. G., Armed Constabulary Department	...	...	...	1,188	7	6	...	...	...
Fraser, J., Major, Hawke's Bay Military Settlers, Opotiki	55	7	8	318	4	11	...	...	...
Furby, W. S., Telegraphist, Hokitika	...	...	...	423	6	9	...	...	...
Gavin, J. C., Treasury Department, Wellington	...	...	...	28	0	0	...	...	...
Gisborne, W., Commissioner, Government Annuities	...	...	...	800	0	0	...	...	...
Goodall, J., Telegraphist, Kaikouras	...	...	...	512	2	7	...	...	...
Gray, W., Inspector, General Post Office	...	...	...	2,191	11	3	...	...	...
Grubb, J., Acting Chief Postmaster, Christchurch	...	...	...	800	0	0	...	...	...
Hackworth, J., Collector of Customs, Wellington	...	...	...	31	12	6	...	...	...
Halcombe, A. F., Provincial Secretary, Wellington	...	...	...	25	0	0	...	...	...
Halse, H., Assistant Secretary, Native Department	...	...	...	23	14	4	...	...	...
Harvey, G. W., Crown Prosecutor, Hokitika	...	...	...	100	10	0	...	...	...
Harvey, J., Captain Volunteers, Invercargill	...	...	...	24	0	0	...	...	...
Hay, G. W. D., Surveys, Native Lands Act	75	0	0	...	...	...	...	...	...
Heale, T., Inspector of Surveys, Auckland	...	...	...	840	2	3	...	...	...
Heaps, W., Inspector of Distilleries	...	...	...	40	0	0	...	...	...
Hector, Dr. J., Director, Geological Department	...	...	...	76	17	3	...	...	...
Hempson, T., Captain, Militia, Paymaster, Tauranga	...	...	...	18,470	0	8	...	...	...
Hoggard, J. F., Chief Postmaster, Wellington	...	...	...	720	0	0	...	...	...
Humphries, T., Provincial Surveyor, Taranaki	...	...	...	165	15	7	...	...	...
Huntley, R. H., Overseer of Public Domains	...	...	...	50	0	0	...	...	...
Johnson, J. G., Surveys, Native Lands Act	43	4	0	...	...	...	...	...	...
Johnston, D., Collector of Customs, Greymouth	...	...	...	16	12	3	...	...	...
Jordan, J., Inspector, Militia and Volunteers, Rangitikei	...	...	...	819	16	9	...	...	...
Kemp, H. T., Civil Commissioner	...	...	...	10	0	0	...	...	...
Kirk, T., Geological Department	...	...	...	15	0	0	...	...	...
	...	...	...	3	16	6	...	...	...

BALANCE SHEET OF ADVANCES—continued.

	BALANCES ON 30TH JUNE, 1869.		TRANSACTIONS.		BALANCES ON 30TH JUNE, 1870.	
	Dr.	Cr.	Advances.	Accounted for.	Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
SUB-PAYMASTERS, &c.—continued.						
Knight, C., Auditor of Public Accounts ...	...	...	240 0 0	240 0 0	...	...
Knocks, J. A., Interpreter, Resident Magistrate's Court, Otaki ...	...	...	15 0 0	15 0 0	...	...
Knowles, J., Secretary to Commissioners in England ...	...	...	120 0 0	120 0 0	...	...
Laing, E. B., Customs, Bay of Islands ...	...	...	288 12 1	288 12 1	...	...
Land Purchase Commissioners ...	35 13 0	...	...	...	35 13 0	...
Lemon, C., General Manager, Telegraph Department ...	...	...	223 10 4	223 10 4	...	...
Livingston, H., Receiver of Land Revenue, Otago ...	85 3 7	...	...	...	...	...
Locke, S., Resident Magistrate, &c., Hawke's Bay ...	...	...	1,377 17 3	941 10 0	436 7 3	...
Lockett, J., Captain and Adjutant, Militia, Nelson ...	1 17 7	...	26 0 0	28 9 11	...	...
Logan, J. K., Inspector, Telegraphs, Otago ...	...	...	1,274 6 4	1,274 6 4	...	...
Ludlam, A., Major, Commanding Militia and Volunteers, Hunt ...	...	...	111 6 0	111 6 0	...	...
Lusk, D. H., Major, Commanding Militia and Volunteers, Waikato ...	...	...	515 8 5	515 8 5	...	...
Lyon, W. C., Lieut.-Colonel Commanding, Waikato ...	...	...	248 18 10	248 18 10	...	...
Macdonald, A. C. P., Colonial Secretary's Office ...	2 14 10	...	...	...	...	...
Mackay, A., Commissioner, Native Reserves, Nelson ...	15 19 10	...	4,128 0 2	4,144 0 0	...	...
Mackay, J., Junior, Civil Commissioner ...	...	73 4 8	73 4 8	...	...	...
Mainwaring, R. C., Resident Magistrate, Whatawhata ...	...	276 0 9	276 0 9	...	...	...
Mair, W. G., Opoiki ...	...	...	5,373 11 2	5,749 6 5	...	375 15 3
Maning, F. E., Judge, Native Lands Court ...	...	...	99 19 6	100 0 0	10 0 0	0 0 6
Manning, H. H., Interpreter ...	...	...	100 0 0	90 0 0	...	...
Mantell, W. B. D., to pay Costs, Native Reserves, Dunedin ...	400 0 0	...	...	...	400 0 0	...
Marchant, J. W. A., Surveyor ...	...	...	200 0 0	200 0 0	...	...
Marshall, J. W., Major, Rangitikei ...	1 5 0	...	...	1 5 0	...	...
Mason, J. W., Telegraphist, Canterbury ...	...	...	675 0 0	675 0 0	...	...
McCarroll, A., Captain ...	...	...	212 16 0	212 16 0	...	...
McColl, E., Librarian, General Assembly ...	45 0 0	...	...	45 0 0	...	...
McLean, D., Land Purchase Commissioner ...	...	...	506 19 0	506 19 0	...	...
McLean, W. K., Defence Office ...	...	...	10 0 0	10 0 0	...	...
McDonnell, W., Captain ...	...	1 15 0	1 15 0	...	...	...
McDonnell, T., Lieut.-Colonel ...	...	...	132 0 0	132 0 0	...	...
McDonough, T., Postmaster, Wanganui ...	...	...	514 3 2	514 3 2	...	...
McKellar, H. S., Collector of Customs, Auckland ...	...	...	1,219 4 11	1,210 13 0	8 11 11	...
McPierson, J., Captain, Waikato ...	...	...	14,368 11 6	14,368 11 6	...	...
McQuinn, W. K., Telegraph Department, Canterbury ...	51 6 10	...	80 0 0	80 0 0	...	...
Mellish, G. L., late Captain, Waikato Militia ...	...	...	...	51 6 10	...	...
Mellsope, C., Resident Magistrate, Papakura ...	...	...	952 4 4	952 4 4	...	...
Monro, H. H., Judge, Native Lands Court ...	...	...	114 11 6	114 11 6	...	...
Morrison, J., Colonial Agent, London ...	...	...	17,361 8 7	13,411 8 7	3,950 0 0	...
Moule, W., Lieut.-Colonel, Waikato Militia ...	48 10 9	...	19,149 2 9	19,149 13 6	...	...
Munee, J. M., Telegraphist, Bealey ...	...	...	240 0 0	240 0 0	...	...
Nancarrow, J., Engineer Surveyor ...	...	...	25 0 0	25 0 0	...	...
Native Crown Grants Account ...	195 8 9	...	245 10 0	119 1 0	321 17 9	...

BALANCE SHEET OF ADVANCES—continued.

	BALANCES ON 30TH JUNE, 1869.			TRANSACTIONS.			BALANCES ON 30TH JUNE, 1870.		
	Dr.		Cr.	Advances.		Accounted for.	Dr.		Cr.
	£	s.	d.	£	s.	d.	£	s.	d.
SUB-PAYMASTERS, &c.—continued.									
Native Secretary's Department
Noake, M., Major, Volunteers, Rangitikei
Ormond, J. D., General Government Agent, Hawke's Bay
Packe, G., Major, Canterbury Volunteers
Pilliett, W. H., Kaikouras
Pitt, H. D., Private Secretary to His Excellency the Governor
Pollen, D., Agent, General Government, Auckland
Ditto (special)
Pollock, R., Inspector in Bankruptcy, Nelson
Porter, T. W., Captain, East Cape
Prece, G., Captain, Native Contingent
Puckey, E. W., Native Agent, Thames
Reader, H. E., Lieut.-Colonel, Militia and Volunteers
Rice, H. E., Interpreter
Rich, E., Mail Agent, San Francisco Line
Richardson, W. A., Captain, Hawke's Bay
Richardson, H. R., Taranaki
Roberts, J. M., Inspector, Armed Constabulary
Rogan, J., Resident Magistrate, Kaipara
Russell, H. R., General Government Agent, Hawke's Bay
Searancke, W. N., Resident Magistrate, Ngaruawhia
Seed, W., Inspector of Customs
Sheath, A., District Manager, Telegraph, Auckland
Skinner, W. H., Militia Pensioner
Skipworth, F. G., for Treason Trials
Smith, J. V., Major
Smith, S. P., Roads Surveyor, Taranaki
Smith, T. H., Judge, Native Lands Court, Wellington
Stack, W. B., Musketry Instructor
Stewart, J. T., Superintendent, Roads Construction
St. John, J. H., Superintendent, Roads Construction, Opotiki
Surcharges
Suspense Account
Swindley, F., Defence Force, Hawke's Bay
Thomas, W. E., Collector of Customs, Chatham Islands
Tisdall, W. St. Clair, Major, Store Department, Auckland
Topi Pataku, Native
Union Bank of Australia, London
Vickers, C., Lieutenant, Waikato Militia
Vogel, J., Colonial Treasurer
Walmesley, B. W., Postmaster, Nelson
Westrup, C., Major, Poverty Bay

ABSTRACT OF THE ACCOUNTS

BALANCE SHEET OF ADVANCES—continued.

	BALANCES ON 30TH JUNE, 1869.			TRANSACTIONS.			BALANCES ON 30TH JUNE, 1870.		
	Dr.		Cr.	Advances.		Accounted for.	Dr.		Cr.
	£	s.	d.	£	s.	d.	£	s.	d.
SUB-PAYMASTERS, &c.—continued.									
Wardell, H. S., Resident Magistrate, Wairarapa	7	6	2	1,169	8	2	1,175	14	6
Walker, G. P., Captain, Opoitiki	...	...	...	2,268	10	10	2,145	4	6
Watt, J. N., Native Agent, Otago	...	...	...	150	0	0	150	0	0
White, W. B., Resident Magistrate, Mongonui	...	...	...	1,316	14	4	1,249	0	8
Whitmore, G. S., Lieut.-Colonel	...	...	...	15	12	0	5	0	0
Williamson, J., Curator of Intestate Estates, Auckland	...	...	...	40	0	0	25	0	0
Willis, W. J., Major, Raungitikei	...	...	...	32	0	0	32	0	0
Woods, G. A., Marine Survey Department	...	...	...	252	2	6	251	2	6
Woon, J. G., Collector of Customs, Wanganui	...	...	...	7,969	14	7	7,969	14	7
Wright, F. E., Chief Postmaster, Christchurch	...	...	...	349	16	8	349	16	8
Young, T. E., Native Office	...	...	...	25	0	0	7	10	0
Deduct Debit and Credit Balances	...	...	...	4,631,061	4	4	4,617,426	3	2
	...	...	...	...	...	...	14,360	13	7
	...	...	...	4,044	19	6	4,770	11	11
	...	...	...	4,631,061	4	4	9,590	1	8
RECAPITULATION.									
IMPERIAL GOVERNMENT	77	16	7	21	5	0	11	8	9
PROVINCES:—									
SEPARATE ACCOUNTS	22,584	9	0	84,081	1	2	55,473	2	5
UNDER LOAN ALLOCATION ACT REPEAL ACT	35,046	5	8	...	...	...	35,046	5	8
AUCKLAND RESERVES ACT	2,101	3	0	...	...	...	2,101	3	0
BAY OF ISLANDS SETTLEMENTS ACT	7,449	12	10	...	...	...	7,439	12	10
MISCELLANEOUS	...	...	...	4,631,061	4	4	4,617,426	3	2
Deduct Credit Balance	67,259	7	1	...	...	...	55,457	3	9
TOTALS	63,214	7	7	4,665,163	10	6	4,672,920	14	4

JULIUS VOGEL,
Colonial Treasurer.

C. T. BATKIN,
Paymaster-General and Accountant.

ACCOUNT CURRENT

OF THE

RECEIPTS AND DISBURSEMENTS

OF THE

SINKING FUNDS,

DURING THE YEAR ENDED 30 JUNE, 1870.

ABSTRACT OF THE ACCOUNTS

Dr. ACCOUNT CURRENT of the RECEIPTS and DISBURSEMENTS of the SINKING

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
"NEW ZEALAND LOAN ACT, 1856,"—									
Balance at credit on 30 June, 1869 ... ..	...			101,281	8	1			
Held in the following Securities, viz.,—									
In 5 per cent. Canada Government Bonds ...	127,700	0	0						
Balance in hands of Trustees awaiting investment ...		10	18						
	127,710	18	1						
Contributions at 2 per cent.—									
Series B and E,—									
On £75,000, 6 months to 1 October, 1868 ...	750	0	0						
Ditto ditto 1 April, 1869	750	0	0						
Ditto ditto 1 October, 1869	750	0	0						
Ditto ditto 1 April, 1870	750	0	0						
Series A, C, D, F,—									
On £425,000, 6 months to 1 July, 1868 ...	4,250	0	0						
Ditto ditto 1 January, 1869	4,250	0	0						
Ditto ditto 1 July, 1869	4,250	0	0						
Ditto ditto 1 January, 1870	4,250	0	0						
Interest received on Investments	20,000	0	0	11,411	18	0			
				31,411	18	0			
							£132,693	6	1
"NEW ZEALAND LOAN ACT, 1860,"—									
Balance at credit on 30 June, 1869 ... ..	...			25,483	10	1			
Of this sum £9,991 6s. 2d. as per contra was released and credited to Revenue in the accounts of the Year 1868-9. The balance was held in New Zealand Treasury Bills of the value of £17,000									
Contribution at 2 per cent.—									
On £19,100, 6 months to 30 June, 1869 ...	955	0	0						
Ditto ditto 31 December, 1869	955	0	0						
Ditto ditto 30 June, 1870	955	0	0						
Interest received on Investments	2,865	0	0	2,846	19	7			
				5,711	19	7			
							£31,195	9	8
"NEW ZEALAND LOAN ACT, 1863,"—									
Balance at credit on 30 June, 1869 ... ..	...			110,657	6	4			
Held in the following Securities,—									
6 per cent. Antigua Government Bonds ...	1,400	0	0						
5 " Canada " " £15,500 0 0									
6 " " " " 6,800 0 0									
	22,300	0	0						
6 " Cape Good Hope Government Bonds ...	11,600	0	0						
6 " Ceylon " " ...	29,400	0	0						
6 " Natal " " ...	3,500	0	0						
5 " New South Wales " " ...	22,100	0	0						
6 " Queensland " " ...	6,300	0	0						
6 " Victoria " " ...	13,000	0	0						
3 " Consols	274	5	2						
	109,874	5	2						
Balance in hands of Trustees awaiting investment ...	4,131	2	6						
	114,005	7	8						
Series 1891,—									
Contributions at 2 per cent.—									
On £342,800, 6 mos. to 15 June, 1869	£3,428	0	0						
" £212,200 " 15 Sept., "	2,122	0	0						
" £342,800 " 15 Dec., "	3,428	0	0						
" £212,200 " 15 Mar., 1870	2,122	0	0						
" £342,800 on acct., 15 June, "	1,916	0	0						
	£13,016	0	0						
Interest on Investments	2,436	5	10	15,452	5	10			
Series 1914,—									
Contributions at 1 per cent.—									
On £501,900, on acct., 15 July, 1869	£1,183	0	0						
Interest on Investments	2,444	7	6	3,627	7	6			
Carried forward				19,079	13	4	110,657	6	4

OF THE COLONIAL TREASURER.

173 B.—No. 1.

FUNDS ACCOUNT during the FINANCIAL YEAR ended 30th JUNE, 1870.

CR.

DISBURSEMENTS.	£ s. d.	£ s. d.	£ s. d.
"NEW ZEALAND LOAN ACT, 1856,"— Disbursements—Nil.			
Balance on 30 June, 1870 ... ..	...	132,693 6 1	
Held in the following Securities, viz.—			
5 per cent. Canada Government Bonds	127,700 0 0		
5 " New Zealand " "	16,200 0 0		
6 " " " " "	700 0 0		
	144,600 0 0		
Balance in hands of Trustees awaiting investment ...	45 14 7		
	144,645 14 7		£132,693 6 1
"NEW ZEALAND LOAN ACT, 1860,"—			
Amount of Sinking Fund released in respect of Debentures converted under "Consolidated Loan Act, 1867" ... ..	...	9,991 6 2	
Balance on 30 June, 1870 ... ..	...	21,204 3 6	
Held in the following Securities,—			
In New Zealand Government Treasury Bills	11,450 0 0		
Balance in hands of Trustees awaiting investment ...	9,736 3 2		
	21,186 3 2		£31,195 9 8
"NEW ZEALAND LOAN ACT, 1863,"—			
Amount of Sinking Funds released in respect of Debentures converted under "Consolidated Loan Act, 1867"—			
Series 1891	25,564 0 0		
" 1914	20,687 0 0		
		46,251 0 0	
Balance on 30 June, 1870 ... ..	...	*93,345 2 1	
Held in the following Securities,—			
In New Zealand 5 per cent. Consols	85,600 0 0		
In Imperial 3 per cent. Consols	117 11 0		
Balance in hands of Trustees awaiting investment	184 2 4		
	85,901 13 4		
* £14,199 of this sum not brought to account by Trustees till 26 July, 1870.			
Carried forward ... ..	...	139,596 2 1	...

DR. ACCOUNT CURRENT of the RECEIPTS and DISBURSEMENTS of the SINKING

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	19,079 13 4	110,657 6 4	...
Series 1915,—			
Contributions at 1 per cent.—			
On £500,000, 6 mos., to 1 May, 1869	£2,500 0 0		
Ditto ditto 1 Nov., „	2,500 0 0		
Ditto ditto 1 May, 1870	2,500 0 0		
	£7,500 0 0		
Interest on Investments	2,359 2 5		
	9,859 2 5	28,038 15 9	£139,596 2 1
“CONSOLIDATED LOAN ACT, 1867,”—			
Balance on 30 June, 1869*	...	29,351 0 0	
(In the hands of the Trustees awaiting Investment)			
Contributions at 1 per cent.—			
On £4,191,000, 3 months to 15 April, 1869	10,477 10 0		
Ditto ditto 15 July, „	10,477 10 0		
Ditto ditto 15 Oct., „	10,477 10 0		
Ditto ditto 15 Jan., 1870	10,477 10 0		
Ditto ditto 15 April, „	10,477 10 0		
	52,387 10 0		
Interest on Investments	2,531 6 9	54,918 16 9	£84,269 16 9
* This sum was actually invested on 15 April, 1869, with other sums as follows, but the account of the Trustees did not reach the Colony in time to be included in the accounts of 1868-69.			
Sums invested, 15 April, 1869,—			
Balance as above	£29,351 0 0		
Amount due, 15 April, 1869	10,477 10 0		
Interest on Investments included in			
£2,531 6s. 9d. as above	253 2 2		
	£40,081 12 2		
Invested in New Zealand 5 per cent. Consols	39,800 0 0		
Balance uninvested	£281 12 2		

FUNDS ACCOUNT during the FINANCIAL YEAR ended 30th JUNE, 1870—*continued.* Cr.

DISBURSEMENTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward ... ..	...	139,596 2 1	...
			<u>£139,596 2 1</u>
"CONSOLIDATED LOAN ACT, 1867,"—			
Amount of Sinking Fund in excess refunded ... ..	...	2 5 0	
Balance on 30 June, 1870 ... ..	...	84,267 11 9	
Held in New Zealand 5 per cent. Consols	83,800 0 0		
Balance in hands of Trustees awaiting investment	467 11 9		
	<u>84,267 11 9</u>		<u>£84,269 16 9</u>

C. T. BARKIN,
Paymaster-General and Accountant.

JULIUS VOGEL,
Colonial Treasurer.



