

STATEMENT of ACCOUNT between the IMPERIAL GOVERNMENT and the Colony of NEW ZEALAND,  
from the documents at present in the possession of the Colonial Government.

| DR.                                                                                                                                                                  |                                                                                                                                                 |  |  | £        | s.  | d.  | £        | s. | d. |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|--|--|----------|-----|-----|----------|----|----|
| To "Error admitted" ( <i>vide</i> Appendix House of Representatives, 1863, page 7, B.—No. 4) ... ..                                                                  |                                                                                                                                                 |  |  | ...      |     |     | 85,891   | 10 | 4  |
| <i>Contributions on account of Her Majesty's Troops—</i>                                                                                                             |                                                                                                                                                 |  |  |          |     |     |          |    |    |
| Remitted for the three months ending 31st March, 1862 ...                                                                                                            |                                                                                                                                                 |  |  | 6,929    | 13  | 9   | ...      |    |    |
| Remitted for the year ending 31st March, 1863, (say) ...                                                                                                             |                                                                                                                                                 |  |  | 26,175   | 16  | 8   |          |    |    |
| Remitted for the year ending 31st March, 1864 ...                                                                                                                    |                                                                                                                                                 |  |  | 33,906   | 6   | 8   |          |    |    |
| Remitted for the nine months ending 31st December, 1864 ...                                                                                                          |                                                                                                                                                 |  |  | 38,157   | 4   | 0   | 107,169  | 1  | 1  |
| [NOTE.—The Imperial claim of £5 per man for Troops, remitted from 1st January, 1862, to 1st January, 1865. See Appendix House of Representatives, page 3, B.—No. 7.] |                                                                                                                                                 |  |  |          |     |     |          |    |    |
| Proportion of Transport Service on the Waikato, and other claims (say) ... ..                                                                                        |                                                                                                                                                 |  |  | ...      | ... |     | 80,000   | 0  | 0  |
| Estimated Balance due to Imperial Government ... ..                                                                                                                  |                                                                                                                                                 |  |  | ...      | ... |     | 273,060  | 11 | 5  |
|                                                                                                                                                                      |                                                                                                                                                 |  |  |          |     |     | 503,406  | 3  | 2  |
|                                                                                                                                                                      |                                                                                                                                                 |  |  |          |     |     | £776,466 | 14 | 7  |
| Dates when Account rendered.                                                                                                                                         | CR.                                                                                                                                             |  |  | £        | s.  | d.  | £        | s. | d. |
| 1861                                                                                                                                                                 |                                                                                                                                                 |  |  |          |     |     |          |    |    |
| May 17                                                                                                                                                               | By accounts rendered to Colonial Secretary ...                                                                                                  |  |  | 53,183   | 1   | 4   |          |    |    |
| June 7                                                                                                                                                               | Ditto ditto ditto ... ..                                                                                                                        |  |  | 15,192   | 6   | 11  |          |    |    |
| " 11                                                                                                                                                                 | Ditto ditto ditto ... ..                                                                                                                        |  |  | 25,868   | 15  | 0   |          |    |    |
| Aug. 7                                                                                                                                                               | By accounts rendered to Assistant Military Secretary                                                                                            |  |  | 12,959   | 13  | 1   |          |    |    |
|                                                                                                                                                                      |                                                                                                                                                 |  |  | £107,203 | 16  | 4   |          |    |    |
|                                                                                                                                                                      | Deductions amounting to ... ..                                                                                                                  |  |  | 2,238    | 16  | 7   |          |    |    |
|                                                                                                                                                                      |                                                                                                                                                 |  |  |          |     |     | 104,964  | 19 | 9  |
| Nov. 25                                                                                                                                                              | By accounts rendered to Assistant Military Secretary                                                                                            |  |  | ...      | ... |     | 18,731   | 5  | 0  |
| 1862                                                                                                                                                                 |                                                                                                                                                 |  |  |          |     |     |          |    |    |
| March 20                                                                                                                                                             | Ditto ditto ditto ...                                                                                                                           |  |  | ...      | ... |     | 7,386    | 13 | 11 |
| May 9                                                                                                                                                                | Ditto ditto ditto ...                                                                                                                           |  |  | ...      | ... |     | 35,729   | 13 | 1  |
| Aug. 11                                                                                                                                                              | Ditto ditto ditto ...                                                                                                                           |  |  | ...      | ... |     | 2,011    | 5  | 8  |
| Sept. 2                                                                                                                                                              | By accounts rendered to Private Secretary, including the difference between the Commissariat Statements and Treasury Minute of 29 October, 1861 |  |  | }        | ... | ... | 100,807  | 4  | 11 |
| and Dec. 11                                                                                                                                                          |                                                                                                                                                 |  |  |          |     |     |          |    |    |
| Nov. 4                                                                                                                                                               | Ditto ditto ditto ...                                                                                                                           |  |  | ...      | ... |     | 4,494    | 5  | 5  |
| 1863                                                                                                                                                                 |                                                                                                                                                 |  |  |          |     |     | £274,125 | 7  | 9  |
| April 15                                                                                                                                                             | By contribution on account of the Imperial Troops, from 1st April, 1862, to 31st March, 1863, &c....                                            |  |  | ...      | ... |     | 28,175   | 16 | 8  |
| 1864                                                                                                                                                                 |                                                                                                                                                 |  |  |          |     |     |          |    |    |
| May 5                                                                                                                                                                | By advances from Imperial Chest, August to December, 1863 ... ..                                                                                |  |  | ...      | ... |     | 186,000  | 0  | 0  |
|                                                                                                                                                                      | By contribution, H.M. Troops, from 1st April, 1863, to 31st March, 1864 ... ..                                                                  |  |  | ...      | ... |     | 33,906   | 6  | 8  |
|                                                                                                                                                                      | By rations issued to Colonial Forces, December, 1863, to March, 1864 ... ..                                                                     |  |  | ...      | ... |     | 38,721   | 14 | 0  |
|                                                                                                                                                                      | By cost of implements issued from Military Store ...                                                                                            |  |  | ...      | ... |     | 425      | 10 | 1  |
|                                                                                                                                                                      | By rations issued to Colonial Forces at Tauranga, February, 1864 ... ..                                                                         |  |  | ...      | ... |     | 307      | 12 | 8  |
| Nov. 12                                                                                                                                                              | Ditto ditto April, 1864 ...                                                                                                                     |  |  | ...      | ... |     | 9,458    | 16 | 4  |
| Nov. 29                                                                                                                                                              | Ditto ditto Port Waikato ...                                                                                                                    |  |  | ...      | ... |     | 541      | 17 | 8  |
|                                                                                                                                                                      | Ditto ditto ... ..                                                                                                                              |  |  | ...      | ... |     | 8,541    | 6  | 5  |
| 1865                                                                                                                                                                 |                                                                                                                                                 |  |  |          |     |     |          |    |    |
| Jan. 25                                                                                                                                                              | Ditto ditto at Te Awamutu ...                                                                                                                   |  |  | ...      | ... |     | 1,142    | 0  | 4  |
|                                                                                                                                                                      | Ditto ditto June, 1864 ...                                                                                                                      |  |  | ...      | ... |     | 8,783    | 11 | 2  |
| March 3                                                                                                                                                              | Ditto ditto July, 1864 ...                                                                                                                      |  |  | 13,992   | 19  | 2   |          |    |    |
|                                                                                                                                                                      | Deduct ... ..                                                                                                                                   |  |  | 205      | 12  | 3   |          |    |    |
| Carried forward ... ..                                                                                                                                               |                                                                                                                                                 |  |  |          |     |     | 13,787   | 6  | 11 |