

OF THE COLONIAL TREASURER.

57 No. 1.—B.

COLONIAL TREASURER, &c.—continued.

CR.

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