



THE  
**NEW ZEALAND GAZETTE.**

Published by Authority.

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WELLINGTON, FRIDAY, SEPTEMBER 4, 1868.

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Colonial Treasury,

Wellington, 31st August, 1868.

**T**HE following Accounts and Statements for the Quarter ended 30th June, 1868, and for the Year ended 30th June, 1868, are published in accordance with the provisions of "The Public Revenues Act, 1867."

JOHN HALL.



THE NEW ZEALAND GAZETTE.

STATEMENT of the RECEIPTS and EXPENDITURE of the PUBLIC ACCOUNT of NEW ZEALAND, for the QUARTER ended 30th June, 1868.

RECEIPTS.	PROVINCIAL.										TOTALS.			
	GENERAL.		AUCKLAND.	TARANAKI.	WELLINGTON.	HAWKE'S BAY.	NELSON.	MARLBOROUGH.	CANTERBURY.	WESTLAND.		OTAGO.	SOUTHLAND.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.		£	s. d.	£
<b>I.—CONSOLIDATED FUND.</b>														
Customs Duties	13	0 5	31,244 4 5	1,703 5 7	23,093 12 7	4,572 11 9	18,708 15 6	1,252 11 5	24,123 1 10	26,433 5 5	53,076 11 0	7,825 6 7	192,046 6	
Seizures, Rents, &c.	...	...	792 6 3	9 0 9	...	...	...	4 6 8	...	...	3 0 0	...	808 13	
Bonded Warehouse Duties	...	...	10 16 8	...	31 10 2	...	...	...	93 15 0	...	...	...	186 1 10	
Stamp Duties	1 14 7	...	1,927 14 10	123 8 11	1,543 3 1	340 5 7	1,149 8 4	167 9 10	2,877 1 6	1,160 13 6	4,771 2 8	597 5 11	14,659 8	
Postal	4 10 11	...	1,649 0 2	273 6 11	1,176 17 9	299 1 6	1,064 7 1	222 19 0	2,173 12 7	1,119 12 9	3,265 17 1	491 10 10	11,740 16	
Telegraph	...	...	70 2 6	...	332 11 6	9 18 6	238 5 0	155 5 11	918 5 10	607 7 3	1,140 14 5	187 6 2	3,659 17	
Judicial Fees and Fines:—														
Supreme Courts	...	...	209 4 0	...	106 11 0	44 5 3	71 11 6	6 16 0	229 12 0	252 18 4	354 2 6	27 7 0	1,302 7	
Sheriffs' Offices	...	...	86 9 0	...	84 9 0	1 0 0	3 14 0	7 12 6	77 3 4	20 5 0	115 11 10	...	396 4	
District Courts	...	...	98 4 9	...	107 15 6	12 5 0	72 10 4	9 19 0	73 10 0	73 10 0	13 9 0	...	387 13	
Resident Magistrates' Courts	4 4 0	...	719 1 3	80 9 8	602 10 4	146 9 6	1,143 7 1	83 18 6	371 7 8	982 6 0	1,441 2 7	118 15 0	5,702 11	
Petty Sessions	...	...	...	...	...	...	...	8 7 8	...	...	...	...	8 7	
<b>Fees:—</b>														
Registration of Deeds	...	...	908 8 0	145 10 0	408 3 0	99 7 6	256 13 6	95 4 6	741 18 6	28 0 0	823 13 6	161 13 0	3,698 11	
Births, Marriages, &c.	...	...	121 17 6	9 15 0	74 7 6	19 7 6	72 9 6	10 13 0	174 18 0	90 9 6	212 15 6	24 12 6	811 5	
Joint Stock Companies	...	...	10 10 0	0 15 0	10 16 0	...	...	...	3 4 0	...	3 1 0	...	28 6	
Issue of Crown Grants	...	...	506 1 4	27 14 4	104 1 1	35 7 7	82 10 5	52 19 2	220 18 10	...	342 1 10	11 7 0	1,383 1	
Under "Arms Act, 1860"	...	...	78 5 0	4 18 0	46 17 0	14 15 0	58 5 0	8 4 0	41 14 0	57 3 0	48 13 0	20 3 0	381 17	
"Merchant Shipping Act, 1858"	...	...	23 12 3	...	12 5 0	0 2 0	2 18 0	...	11 16 0	3 13 0	19 1 0	1 7 0	74 14	
"Patents Act, 1860"	...	...	40 0 0	...	...	...	...	...	...	10 0 0	10 0 0	...	60 0	
"Land Claims Settlement Act"	...	...	...	...	26 16 6	...	...	...	...	...	...	...	26 16	
"Aliens Act, 1860"	...	...	...	...	35 0 0	...	...	...	...	...	...	...	35 0	
"Oyster Fisheries Act, 1866"	...	...	...	...	0 5 0	...	9 12 6	1 5 0	0 15 0	...	0 10 0	1 17 6	14 5	
"Marine Act, 1866"	...	...	135 16 11	...	398 12 6	...	186 5 11	17 4 5	279 19 8	35 2 3	362 9 8	196 9 2	1,612 0	
"Steam Navigation Act, 1866"	...	...	22 1 0	...	49 7 0	...	21 0 0	...	18 18 0	13 13 0	47 5 0	...	172 4	
"Debtors and Creditors Act"	...	...	14 19 6	...	...	...	...	...	35 14 3	38 0 9	...	...	88 14	
"Native Circuit Courts Act"	...	...	1 1 6	...	...	...	...	...	...	...	...	...	1 1	
"Armed Constabulary Act"	...	...	22 18 0	...	2 3 0	11 10 0	1 0 0	1 10 0	2 7 6	7 0 0	2 14 0	...	22 18	
Incidental Receipts	1,008	13 6	...	...	...	...	...	...	...	...	...	...	1,086 18	
Treasury Bills	75,000	0 0	...	...	...	...	...	...	...	...	...	...	75,000 0	
Less—Refunds in excess of Receipts	76,032	3 5	38,692 14 10	2,387 4 2	28,247 14 6	5,606 6 8	23,112 13 8	2,106 6 7	32,399 3 6	30,932 19 9	66,033 15 7	9,665 0 8	315,266 3	
Transfer from Land Fund	...	...	38,683 14 1	2,384 19 2	...	...	...	...	...	...	...	...	315,254 17	
Totals	76,032	3 5	40,558 6 8	2,384 19 2	28,247 14 6	5,606 6 8	23,142 13 8	2,106 6 7	32,399 3 6	30,932 19 9	66,033 15 7	9,665 0 8	317,129 10	

THE NEW ZEALAND GAZETTE.

STATEMENT of the RECEIPTS and EXPENDITURE of the PUBLIC ACCOUNT of NEW ZEALAND, for the QUARTER ended 30th JUNE, 1868.

PROVINCIAL.

	GENERAL.		PROVINCIAL.										TOTALS.			
	£	s. d.	AUCKLAND.	TARANAKI.	WELLINGTON.	HAWKE'S BAY.	NESSON.	MARIBOROUGH.	CANTERBURY.	WESTLAND.	OTAGO.	SOUTHLAND.	£	s. d.		
<b>III.—LAND FUND.</b>																
<b>RECEIPTS.</b>																
Land Revenue:—																
Land Sales	151	19 1	3,843	7 0	631	18 9	508	15 6	34	19 0	15,401	5 0	828	15 0	49,264	13 10
Departing Licenses and Assessments	45	0 0	7	18 4	687	5 8	6	11 4	10	0 0	34,128	9 6	125	0 0	35,205	13 8
Miscellaneous	5	0 0	...	...	71	18 6	562	12 0	1,079	1 10	30	2 4	...	...	9,998	17 6
Gold Fields Revenue	8,278	13 10	...	...	...	...	51	13 0	...	...	...	...	...	...	10,424	15 8
Gold Duties	1,173	8 8	206	11 11	713	17 1	7,350	9 10	...	...	...	...	...	...	13,375	15 8
Fees and Duties Native Lands Courts	329	1 6	...	...	...	...	...	...	...	...	...	...	...	...	1,249	10 6
Totals	9,983	3 1	4,057	17 3	2,105	0 0	8,475	1 8	1,124	0 10	49,559	16 10	953	15 0	119,519	6 10
<b>EXPENDITURE.</b>																
Receivers' Salaries	25	0 0	18	15 0	18	15 0	37	10 0	16	13 4	50	0 0	...	...	279	3 4
Provincial Treasurer	8,026	0 5	6,636	6 4	...	...	9,685	7 10	2,116	8 9	43,203	3 0	...	...	121,738	5 5
Board of Works	...	...	76	14 9	...	...	...	...	2,551	13 7	300	10 0	...	...	300	10 0
Miscellaneous	...	...	...	...	3	0 0	...	...	...	...	...	...	...	...	2,928	8 4
Refunds of Revenue	...	...	...	...	...	...	...	...	...	...	...	...	...	...	3	0 0
Gold Fields Revenue:—	41	14 0	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Expenses of Administration	...	...	...	...	...	...	...	...	...	...	...	...	...	...	123	14 9
Totals	8,092	14 5	6,731	16 1	21	15 0	9,722	17 10	4,984	15 8	43,553	13 0	...	...	125,373	1 10
<b>IV.—TRUST FUND.</b>																
<b>RECEIPTS.</b>																
Money Order Account	17,514	18 2	...	...	...	...	...	...	...	...	...	...	...	...	17,514	18 2
Post Office Savings Banks	26,802	13 2	...	...	...	...	...	...	...	...	...	...	...	...	26,802	13 2
Intestate Estates	2,892	11 11	...	...	...	...	...	...	...	...	...	...	...	...	2,892	11 11
Intestate Estates' Expenses Account	404	2 10	...	...	...	...	...	...	...	...	...	...	...	...	404	2 10
Real Estates	72	10 6	...	...	...	...	...	...	...	...	...	...	...	...	72	10 6
Unclaimed Dividends	9	2 9	...	...	...	...	...	...	...	...	...	...	...	...	9	2 9
Unclaimed Property	0	14 5	...	...	...	...	...	...	...	...	...	...	...	...	0	14 5
Native Reserves	1,048	11 0	...	...	...	...	...	...	...	...	...	...	...	...	1,048	11 0
Trustees' Relief Act	440	12 2	...	...	...	...	...	...	...	...	...	...	...	...	440	12 2
Grants of Deceased Soldiers	4	12 6	...	...	...	...	...	...	...	...	...	...	...	...	4	12 6
By Savings Bank Account	611	10 7	...	...	...	...	...	...	...	...	...	...	...	...	611	10 7



EXPENDITURE.		1867	1868	1869	1870	1871	1872	1873	1874	1875	1876	1877	1878	1879	1880	1881	1882	1883	1884	1885	1886	1887	1888	1889	1890	
Money Order Account	15,392	19	2	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Post Office Savings Banks	2,673	10	3	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Interest Estates	2,214	6	5	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Real Estate Administration	262	3	1	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Intestate Estates' Expenses Account	99	13	1	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Unclaimed Dividends	68	14	4	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Nature Reserves	713	0	9	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Estates of Deceased Soldiers	261	14	10	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Military Savings Bank	616	4	9	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Trust Fund Investment Account	130,000	0	0	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Miscellaneous	2,319	0	8	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Totals	154,651	7	4	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...

Treasury, Wellington, 27th August, 1868.

C. T. BARKIN, Accountant to the Treasury.

SUMMARY of the RECEIPTS and EXPENDITURE of the PUBLIC ACCOUNT of NEW ZEALAND for the Quarter ended the 30th JUNE, 1868.

	RECEIPTS.				EXPENDITURE.				
	Balance in hand on first day of Quarter.	Receipts during Quarter.	Imprests unaccounted for last Quarter.	Totals.	Balance in hand on last day of Quarter.	Expenditure during Quarter.	Imprests unaccounted for.	Totals.	
Consolidated Fund	£ 317,129	s. 10	d. 2	£ 471,787	s. 8	d. 7	£ 471,787	s. 8	d. 7
Special Fund	109,936	4	10	461,304	3	3	461,304	3	3
Land Fund	43,328	19	11	165,497	1	11	165,497	1	11
Public Trust Fund	141,411	19	11	192,298	3	9	192,298	3	9
Totals	596,596	5	8	1,290,886	17	6	1,290,886	17	6

Treasury,  
Wellington, 27th August, 1868.

C. T. BARKIN,  
Accountant to the Treasury.

STATEMENT in Explanation of the SUMS PAYABLE and PAID to the PROVINCES on account of CONSOLIDATED REVENUE during the Quarter ended the 30th JUNE, 1868.

PROVINCES.	Moiety of Receipts into Consolidated Fund in March, April, May.	Payments on account of Services Provincially charged in March, April, May.	The twelfth-parts of Interest and Sinking Fund on portion of Loans charged against Provinces in March, April, May.	Payable to Provinces for Appropriation. (Column 1, less Columns 2 and 3.)	Paid to Provinces in April, May, June.												
						£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.							
ATCRLAND	19,193	1	0	8,942	4	1	11,204	13	0	Dr.	953	16	1	£	5,352	15	2(a)
TARANAKI	1,045	10	4	307	8	1	405	0	0	138	2	3	188	2	3	2(a)	
WELLINGTON	14,397	18	6	6,054	1	9	405	0	0	7,038	16	9	7,038	16	9	2(a)	
HAWKE'S BAY	3,230	14	8	1,669	0	1	405	0	0	1,156	14	7	1,156	14	7	3(b)	
NELSON	13,213	7	7	4,105	15	4	675	0	0	8,432	12	3	8,432	12	3	3(b)	
MARLBOROUGH	1,083	14	0	1,043	10	8	0	0	0	40	3	4	40	3	4	3(c)	
CANTERBURY	17,180	12	2	7,913	7	1	564	16	11	8,702	8	2	8,702	8	2	2(b)	
WESTLAND	12,773	0	1	3,009	19	7	545	3	1	9,217	17	5	9,217	17	5	2(d)	
OTAGO	33,522	8	7	12,841	18	7	945	0	0	19,735	10	0	19,735	10	0	5(b)	
SOUTHLAND	4,798	11	7	1,556	16	8	270	0	0	2,971	14	11	2,971	14	11	6(e)	
TOTALS	120,438	18	6	48,044	1	11	15,014	13	0	57,380	3	7	63,723	1	11		

(a) Further payments withheld to adjust over-payments in previous periods.  
 (b) These over-payments have since been adjusted in Account.  
 (c) This over-payment arose through an error in the Account rendered to the Province.  
 (d) This payment balanced the Consolidated Revenue Account of the County of Westland.  
 (e) This includes amount due for previous quarter.

STATEMENT of the RECEIPTS and EXPENDITURE of the PUBLIC ACCOUNT of NEW ZEALAND for the YEAR ended 30th JUNE, 1868.

	PROVINCIAL.										TOTAL.																			
	GENERAL.		AUCKLAND.	TARANAKI.	WELLINGTON.	HAWKES BAY.	NELSON.	MARLBOROUGH.	CANTERBURY.	WESTLAND.		OTAGO.	SOUTHLAND.																	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.		£	s. d.	£	s. d.															
<b>I.—CONSOLIDATED FUND.</b>																														
<b>RECEIPTS.</b>																														
Customs Duties	41	6 8	113,277	3 9	7,168	9 7	86,717	19 2	22,676	6 4	84,898	12 10	6,048	12 3	171,042	16 9	54,613	10 3	212,558	3 4	29,776	6 2	788,819	7 1						
Seizures, Rents, &c.	...	...	814	8 11	40	2 3	20	6 3	...	...	...	...	26	17 6	64	4 5	28	16 8	550	0 0	200	0 0	994	16 0						
Bonded Warehouse Duties	...	...	1,160	16 8	100	0 0	1,060	15 2	200	0 0	366	18 4	25	0 0	887	10 0	18,728	6 9	550	0 0	200	0 0	4,850	15 2						
Stamp Duties	3	10 10	7,073	9 8	660	11 3	6,343	7 5	1,459	16 9	5,809	4 10	591	6 2	13,929	17 4	1,961	16 5	18,728	6 9	2,143	12 11	58,405	0 4						
Postal	17	0 4	6,266	17 6	536	5 0	4,987	14 5	1,292	12 0	3,543	0 0	704	5 2	11,329	16 1	2,353	13 4	13,211	11 2	1,905	9 3	46,154	4 3						
Telegraph	...	...	480	17 1	...	...	1,228	0 5	9	13 6	795	2 2	567	16 7	2,818	0 6	1,183	6 5	4,218	6 3	619	8 11	11,920	16 10						
Judicial Fees and Fines:—																														
Supreme Courts	...	...	1,241	12 6	52	4 4	575	6 11	181	8 9	371	19 6	40	8 0	1,454	14 0	374	13 4	1,848	19 9	135	14 0	5,777	6 1						
Sheriffs' Offices	...	...	496	8 1	...	...	195	9 6	23	1 6	39	4 2	15	3 6	301	19 7	20	5 0	296	6 7	2	8 0	1,390	5 11						
District Courts	...	...	476	14 0	...	...	244	17 0	62	4 0	132	8 8	47	18 9	79	6 6	141	3 0	118	13 6	...	...	1,303	5 5						
Resident Magistrates' Courts	...	...	2,713	1 0	471	0 1	2,297	14 1	682	2 0	5,196	2 1	367	14 9	4,726	13 11	2,185	13 6	5,245	0 0	394	18 2	24,357	8 3						
Petty Sessions	...	...	8	6 6	...	...	...	...	...	...	18	19 0	26	10 2	0	4 0	...	...	...	...	...	...	53	19 8						
<b>Fees:—</b>																														
Registration of Land	...	...	53	15 1	...	...	...	...	495	10 0	1,040	12 6	430	5 0	3,086	13 0	28	0 0	3,144	10 6	664	13 0	15,276	0 8						
Deeds	...	...	4,408	6 6	630	3 8	1,347	6 6	87	12 0	252	1 0	49	4 6	609	7 6	116	5 0	786	12 6	106	7 0	2,813	7 6						
Births, Marriages, &c.	...	...	479	1 6	32	0 6	294	11 0	10	16 0	0	5 0	...	...	...	...	...	...	...	...	...	...	...	113	18 4					
Joint Stock Companies	...	...	18	13 4	2	0 0	...	...	...	...	...	...	...	...	62	0 6	...	...	20	3 6	...	...	...	...	113	18 4				
Issue of Crown Grants	...	...	1,859	4 2	75	4 4	325	8 10	136	3 11	256	14 11	173	12 5	1,011	6 9	...	...	1,152	14 2	64	4 6	5,054	14 0						
Under "Arms Act, 1860"	...	...	199	4 0	25	0 0	119	4 0	38	8 0	203	3 0	51	14 0	203	9 0	129	9 0	125	14 0	81	12 0	1,176	17 0						
"Merchant Shipping Act, 1858"	...	...	119	3 9	...	...	57	5 0	3	9 0	17	2 0	7	11 0	67	10 6	12	6 0	94	15 0	9	0 0	388	2 3						
"Patents Act, 1860"	...	...	80	0 0	...	...	51	0 0	...	...	...	...	...	...	10	0 0	10	0 0	10	0 0	...	...	...	...	161	0 0				
"Land Claims Settlement Act, 1856"	...	...	...	...	...	...	56	11 8	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	56	11 8				
"Aliens Act, 1860"	...	...	...	...	...	...	56	1 0	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	56	1 0			
"Trade Marks Act, 1866"	...	...	...	...	...	...	3	3 0	...	...	9	15 0	...	...	...	...	...	...	...	...	0	12 6	...	...	...	...	15	7 6		
"Oyster Fisheries Act, 1866"	...	...	...	...	...	...	0	5 0	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	0	0 0	
"Licensing Ordinance Amendment Act"	...	...	20	0 0	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	20	0 0
"Marine Act, 1866"	...	...	765	4 10	...	...	1,378	10 5	3	3 0	957	19 4	58	17 5	1,029	13 1	77	9 11	1,427	4 4	577	6 11	6,272	6 3						
"Steam Navigation Act, 1866"	...	...	124	19 0	...	...	120	4 6	3	3 0	60	18 0	...	...	92	8 0	29	8 0	135	9 0	...	...	566	9 6						
"Debtors and Creditors Act"	...	...	158	16 8	...	...	111	16 9	8	9 4	121	17 1	...	...	1,112	15 10	38	0 9	320	16 1	3	18 6	1,876	11 0						
"Native Circuit Courts Act"	...	...	13	0 6	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	13	0 6	
"Lost Land Orders Act"	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	1	0 0	
"Armed Constabulary Act"	...	...	22	18 0	...	...	1,151	5 5	12	11 0	4	0 0	1	10 0	18	11 8	7	0 0	34	0 10	...	...	22	18 0						
Incidental Receipts	...	...	7	0 6	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	7	0 6
Treasury Bills	...	...	1,494	14 10	...	...	100,000	0 0	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	2,733	14 4
TOTALS	101,654	6 4	142,319	3 6	9,797	1 1	108,754	19 5	27,372	16 1	103,795	14 5	9,235	19 8	213,889	13 11	63,638	4 11	263,561	16 5	36,687	6 10	1,080,707	2 7						
Transfers from Land Fund	...	...	1,874	12 7	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	1,874	12 7
TOTALS	101,654	6 4	144,193	16 1	9,797	1 1	108,754	19 5	27,372	16 1	103,795	14 5	9,235	19 8	213,889	13 11	63,638	4 11	263,561	16 5	36,687	6 10	1,082,581	15 2						

STATEMENT of the RECEIPTS and EXPENDITURE of the PUBLIC ACCOUNT of NEW ZEALAND for the YEAR ended 30th JUNE, 1868.

	PROVINCIAL.										TOTALS.	
	GENERAL.	AUCKLAND.	TARANAKI.	WELLINGTON.	HAWKE'S BAY.	NELSON.	MARLBOROUGH.	CANTERBURY.	WESTLAND.	OTAGO.		SOUTHLAND.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<b>III.—LAND FUND.</b>												
<b>RECEIPTS.</b>												
Land Sales	...	1,513 18 9	...	14,801 0 0	4,708 7 9	4,533 7 6	5,166 13 8	54,675 19 1	828 15 0	97,077 16 4	40,446 5 8	223,752 8 9
Departing Licenses and Assessments	...	80 0 0	...	...	907 11 6	379 16 0	448 16 8	34,198 3 10	125 0 0	48,755 7 6	152 0 7	85,046 16 1
Miscellaneous	...	5 0 0	...	355 18 8	239 19 6	2,454 14 1	2,884 10 9	612 1 4	...	1,278 4 0	15,882 19 0	23,723 7 4
Gold Fields Revenue	...	8,278 13 10	...	...	...	244 12 6	...	6,858 3 0	...	5,624 14 5	90 2 0	21,096 5 9
Gold Duty	...	2,873 8 5	...	...	...	30,063 8 3	87 8 6	18,407 3 3	...	11,976 18 8	1,337 17 8	64,746 4 9
Fees and Duties, Native Lands Courts	...	1,458 0 11	...	441 2 1	1,114 18 1	...	...	...	...	...	...	3,014 1 1
Totals	...	14,209 1 11	...	15,598 0 9	6,970 16 10	37,655 18 4	8,587 9 7	114,751 10 6	953 15 0	164,713 0 11	57,909 4 11	421,378 18 9
<b>EXPENDITURE.</b>												
Land Revenue:—	...	...	...	...	...	...	...	...	...	...	...	...
Receivers' Salaries	...	91 13 4	...	75 0 0	68 15 0	150 0 0	50 0 0	291 13 4	...	400 0 0	50 0 0	1,177 1 8
Payments to Provincial Accounts	...	8,026 0 5	...	12,961 16 10	250 12 6	16,208 15 11	4,859 10 8	87,368 12 0	...	149,374 19 7	40,224 3 5	819,272 11 4
Colonial Treasurer, for Interest &c.	...	459 1 10	...	1,539 15 0	3,375 17 8	900 0 0	...	2,220 0 0	...	1,890 0 0	270 0 0	10,654 14 6
Timaru and Gladstone Board of Works	...	40 0 0	...	76 14 9	43 5 0	107 10 0	3,390 3 7	547 18 9	...	...	15,171 0 4	838 0 5
Miscellaneous	...	...	...	24 0 0	63 0 0	...	...	950 7 7	...	...	114 5 10	19,376 12 5
Refunds of Revenue	...	...	...	...	...	...	...	...	...	...	...	1,151 13 5
Gold Fields Revenue:—	...	...	...	...	...	...	...	...	...	...	...	...
Expenses of Administration	...	41 14 0	...	...	...	...	...	...	...	...	...	556 0 5
Gold Duty:—	...	...	...	...	...	...	...	...	...	...	...	...
Paid to Provincial Account	...	...	...	...	...	17,902 19 8	3 4 2	15,010 7 1	...	0 8 0	603 1 6	33,520 0 5
Totals	...	8,658 9 7	...	14,677 6 7	3,801 10 2	35,259 5 7	8,302 18 5	107,224 19 2	...	152,179 14 0	56,432 11 1	386,546 14 7
<b>IV.—TRUST FUND.</b>												
<b>RECEIPTS.</b>												
Money Order Account	...	57,938 17 11	...	...	...	...	...	...	...	...	...	57,938 17 11
Post Office Savings Banks	...	90,280 17 3	...	...	...	...	...	...	...	...	...	90,280 17 3
Interest Estates Account	...	10,066 6 1	...	...	...	...	...	...	...	...	...	10,066 6 1
Interest Estates' Expenses Account	...	708 15 9	...	...	...	...	...	...	...	...	...	708 15 9
Real Estates' Administration Account	...	338 19 5	...	...	...	...	...	...	...	...	...	338 19 5
Unclaimed Dividends	...	161 2 2	...	...	...	...	...	...	...	...	...	161 2 2
Unclaimed Property	...	29 14 5	...	...	...	...	...	...	...	...	...	29 14 5
Native Reserves	...	4,878 14 6	...	...	...	...	...	...	...	...	...	4,878 14 6
Trustees' Relief Act	...	4,488 11 2	...	...	...	...	...	...	...	...	...	4,488 11 2
Bank Deposits	...	6,031 18 9	...	...	...	...	...	...	...	...	...	6,031 18 9
Land Assurance Fund	...	0 9 5	...	...	...	...	...	...	...	...	...	0 9 5
Pilotage Rates	...	9 7 0	...	7 5 4	...	...	...	7 18 0	...	...	...	15 3 4
Totals	...	211,708 10 1	...	211,708 10 1	...	...	...	211,708 10 1	...	211,708 10 1	...	211,708 10 1





