

ABSTRACT OF THE REVENUE AND EXPENDITURE OF THE DISTRICT OF NELSON, FOR THE QUARTER ENDING THE 31st DAY OF MARCH, 1846.

REVENUE.				EXPENDITURE.												
	£	s.	d.	£	s.	d.	£	s.	d.							
Balance in hand from last year	235	5	10				Department of Customs	101	4	1						
Fines and Fees for the month of December, 1845	6	10	8				" Court of Requests	18	10	0						
Total from last year				241	16	6	" Sheriff	131	12	11						
ORDINARY.							" Police	469	13	8						
Customs	157	10	7				" Sub-Treasurer	10	0	0						
Fees & Fines—Police	11	1	0				" Harbor-Master	199	2	8						
Court of Requests	2	14	6				" Medical	82	3	0						
Rent Powder Magazine	0	1	4				" Militia	42	3	0						
Licenses—Publicans'	0	0	0				" Coroner	2	0	0						
Auctioneers'	0	0	0							1056	9	4				
Surcharges recovered	0	0	0				Widows of constables killed at Wairau	18	4	0						
				171	7	5	Costs of prosecutions	0	0	0						
RECEIPTS IN AID OF REVENUE							Roads and bridges	0	0	0						
Remittance from Colonial Treasury or Sub-Treasurer	990	0	0							18	4	0				
Debentures received:							DEBENTURES.									
Special debenture certificates received from Colonial Treasury	0	0	0				Cancelled debentures remitted to Colonial Treasury	317	13	0						
Debentures paid in for the purpose of being exchanged for new debentures	0	0	0										317	13	0	
				990	0	0										
							Cash Balance in hand of Sub-Treasurer				10	17	7			
Total				£1403	3	11	Total				£1403	3	11			

Sub-Treasury, Nelson,
this 4th day of July, 1846.

STEPHEN CARKEEK,
Sub-Treasurer.

ABSTRACT OF THE REVENUE AND EXPENDITURE OF THE DISTRICT OF NELSON FOR THE QUARTER ENDING THE 30th DAY OF JUNE, 1846.

REVENUE.				EXPENDITURE.												
	£	s.	d.	£	s.	d.	£	s.	d.							
Balance in hand from last quarter				10	17	7	Customs	52	1	7						
ORDINARY.							Court of Requests	0	0	0						
Customs	167	17	3				Sheriff	37	6	2						
Fees & Fines—Police	5	12	10				Police	151	6	1						
Court of Requests	3	10	6				Sub-Treasurer	5	0	0						
Rent Powder Magazine	0	0	0				Harbour-Master	71	13	10						
Licenses, Publicans'	0	0	0				Medical	5	2	6						
Auctioneers'	40	0	0				Militia	0	0	0						
Surcharges recovered	0	16	7				Coroner	5	0	0						
				217	17	2							327	10	2	
RECEIPTS IN AID OF REVENUE							Widows of constables killed at Wairau	6	10	0						
Remittance from Colonial Treasury or Sub-Treasurer	0	0	0				Costs of prosecutions	10	2	0						
Debentures received:							Roads and bridges	20	0	0						
Special debenture certificates received from Colonial Treasury	26	16	6										36	12	0	
Debentures paid in for the purpose of being exchanged for new debentures	0	0	0				DEBENTURES.									
				26	16	6	Debenture certificate in favour of W. L. Shepherd, unclaimed	9	16	0				9	16	0
Balance by overpayments carried to next quarter				118	6	11										
Total				£373	18	2	Total				£373	18	2			

Sub-Treasury, Nelson,
this 4th day of July, 1846.

STEPHEN CARKEEK,
Sub-Treasurer.

POST OFFICE, QUARTER ENDED JULY 5, 1846.

RECEIPTS.		EXPENDITURE.							
	£	s.	d.		£	s.	d.		
To cash received from 6th April to 5th July, both days inclusive.	21	13	1	By overpayment to Mr. Howard from last quarter			1	6	7
Deficiency to meet demands	16	11	11	By payment of gratuities			6	18	5
				By payment to Mr. Howard on account of salary			14	11	0
				Balance of Salary due to Mr. Howard on 5th July, 1846			15	9	0
Total	£38	5	0	Total	£38	5			

STEPHEN CARKEEK, Deputy Postmaster.