

1867.)

ng 31st December, 1867.

RE.	1st Half 1867.	2nd Half 1867.	Total. 1867.	
			Currency.	Sterling-
	\$ c.	\$ c.	\$ c.	£ s. d.
as per Appendix A.....	43,425 18	38,176 37	81,601 55	16,767 8 10
ings " B.....	3,512 12	14,452 67	17,964 79	3,691 7 11
Stationary En- nd Fixed Ma-				
as per Appendix C.....	38,259 40	37,257 65	75,517 05	15,517 4 0
..... D.....	18,929 40	18,377 96	37,307 36	7,665 17 11
..... E.....	6,903 78	8,156 50	15,060 28	3,094 11 7
..... F.....	10,040 32	11,659 68	21,700 00	4,458 18 1
..... G.....	19,357 07	23,410 30	42,767 37	8,787 16 4
..... H.....	8,932 31	10,550 84	19,483 15	4,003 7 9
..... I.....	10,259 40	11,200 25	21,459 65	4,409 10 4
	159,618 98	173,242 22	332,861 20	68,396 2 9
nary Working as per Appendix K.....	38,017 04	51,564 51	89,581 55	18,407 3 3
e on all Services.....	197,636 02	224,806 73	422,442 75	86,803 6 0
venue Account, No. 2...	73,770 53	65,156 97	138,927 50	28,546 14 11
	271,406 55	289,963 70	561,370 25	115,350 0 11

VERIFIED,

WILLIAM GAMBLE, }
JAS. BROWNE, } Auditors, N. R. C.