

COLONIAL TREASURER, &c.—*continued*

Cr.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	...	...	1,155	19	0	3,645	10	0	582,664	13	10
Postal—Contribution to Main Line	...	...	...	2,350	0	0						
Mails by Land	...	...	...	158	0	0						
Post Office, Auckland	...	...	...	973	14	9						
Militia	...	...	...	185	3	3						
Balance returned to Revenue	...	...	...	325	16	0						
Native Purposes	...	...	...	1,130	7	7						
Prizes for best Rifle Shots	...	...	...	320	0	0						
Balance returned to Revenue	...	...	...	80	0	0						
Beacon, French Pass	...	...	...	194	9	1						
Balance returned to Revenue	...	...	...	5	10	11						
Gold Fields, Otago	...	...	...	50	0	0	6,929	0	7	10,574	10	7
V.—SURPLUS REVENUE ACCOUNT.												
<i>Auckland—</i>												
On account of Surplus Revenue, 1861-2	...	...	...	8,051	9	5						
¾ths Customs Revenue, 1862-3	...	...	...	34,069	3	7	42,120	13	0			
<i>Taranaki—</i>												
On account of Surplus Revenue, 1861-2	...	...	...	369	19	6						
¾ths Customs Revenue, 1862-3	...	...	...	2,799	16	9	3,169	16	3			
<i>Wellington—</i>												
¾ths Customs Revenue, 1862-3	...	...	...	...	...	...	15,779	7	6			
<i>Hawke's Bay—</i>												
¾ths Customs Revenue, 1862-3	...	...	...	...	...	...	3,376	16	0			
<i>Nelson—</i>												
On account of Surplus Revenue, 1861-2	...	...	...	585	4	2						
¾ths Customs Revenue, 1862-3	...	...	...	8,340	7	2	8,925	11	4			
<i>Marlborough—</i>												
<i>Nil</i>	...	...	...	...	...	...	...	...	...
<i>Canterbury—</i>												
On account of Surplus Revenue, 1861-2	...	...	...	3,855	10	8						
¾ths Customs Revenue, 1862-3	...	...	...	22,641	7	9	26,496	18	5			
<i>Otago—</i>												
On account of Surplus Revenue, 1861-2	...	...	...	20,000	0	0						
¾ths Customs Revenue, 1862-3	...	...	...	80,414	19	7	100,414	19	7			
<i>Southland—</i>												
On account of Surplus Revenue, 1861-2	...	...	...	504	14	8						
¾ths Customs Revenue, 1862-3	...	...	...	13,742	15	5	14,247	10	1	214,531	12	2
VI.—LOAN ACCOUNTS.												
“ <i>Loan Act, 1856,</i> ” £500,000 Guaranteed.												
<i>Third Division, £180,000.</i>												
Land Purchases.—General Charges.—												
Chief Land Purchase Commissioner, 28th February, 1863	...	...	...	250	0	0						
Contingencies	...	...	...	221	14	3						
				471	14	3						
Deducting Interest received by Chief Land Purchase Commissioner				275	0	5						
Balance divided between Wellington and Auckland				196	13	10						
Carried forward										807,770	16	7