

COLONIAL TREASURER, &c.—continued.

Cr.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	576,959	17	3	...	...		1,056,415	6	2
I. Suppression of Rebellion (continued).									
Blockhouses, Defences, and Buildings	22,467	15	10						
Sea and River Service	75,239	16	6						
Maori Prisoners	5,747	17	1						
Miscellaneous	9,739	15	8						
Total, Division I.				690,155	2	4			
II. Introduction of Settlers	...	...		36,230	19	7			
III. Surveys	...	...		6,149	12	11			
IV. Public Works	...	...		48,398	18	2			
V. Location of Settlers	...	...		4,964	11	6			
VI. Compensation	...	...		2,565	2	0			
VII. Lighthouses	...	...		16,790	10	8			
VIII. Telegraphs	...	...		9,506	1	4			
IX. Purposes specified in "Loan Act, 1862,"—									
Reinstatement of Taranaki	...	...		11,937	13	11			
Bank of New Zealand.							826,698	12	5
Drafts on London	£720,000	0	0						
VI.—UNDER SPECIAL ACTS OF GENERAL ASSEMBLY.									
"Bank of Issue Winding-up Act, 1856"	...	...		102	0	0			
"Bay of Islands Settlement Act, 1858"	...	...		343	17	4			
"Gold Fields Act, 1858," Auckland	...	...		90	11	1			
"Gold Duty Act," Nelson	1,485	6	6						
" Marlborough	1,404	5	0						
" Canterbury	2	18	9						
" Otago	61,465	12	9						
"Native Circuit Courts Act"	...	...		64,358	3	0			
				83	18	0			
							64,978	9	5
VII.—ADVANCE ACCOUNTS.									
Miscellaneous	...	...		307,774	5	11			
Public Buildings Commission	...	...		238	4	5			
Provinces (separate)—									
Auckland	858	16	6						
Taranaki	...	...							
Wellington	...	...							
Hawke's Bay	2,500	0	0						
Nelson	...	...							
Marlborough	1,317	10	4						
Canterbury	...	...							
Otago	...	...							
Southland	57,087	0	8						
Wellington and Hawke's Bay Suspense Account	3,240	0	0						
Imperial Government Steam Subsidy	...	...		65,003	7	6			
Hawke's Bay Land Purchase Account	...	...		13,000	0	0			
" Loan Account	...	...		241	4	4			
							386,257	2	2
VIII.—DEPOSIT ACCOUNTS.									
1. Deposits.—Miscellaneous	...	...		58,754	19	6			
3. Land Purchase Funds—									
Hawke's Bay:									
Transfer from Temporary Loan Account	8,000	0	0						
Provincial Treasurer	4,090	5	6						
Expenses Land Purchases	241	4	4						
				12,331	9	10			
							71,086	9	4
Carried forward	...	...		...	...		2,405,435	19	6