## OF THE COLONIAL TREASURER.

## COLONIAL TREASURER, &c.—continued.

Cr.

DISBURSEMENTS.				£	8.	d.	£	8.	d.	£	8.	d.
Brought forward							68,995	3	0	978,418	17	4
Vellington,— Balance of Surplus Revenue, 1864-5 Advances on account of Surplus Revenue				9,496 19,884		4 3						
	•••	•••	•••				29,381	1	7			
Hawke's Bay,—  Release of Surplus Revenue, 1864.5				2,673	18	4						
Balance of Surplus Revenue, 1864-5 Advances on account of Surplus Revenue		•••	•••	5,551					į			
							8,225	1	11			
Nelson,— Balance of Surplus Revenue, 1864-5				4,984	8	9						
Advances on account of Surplus Revenue	•••	•••	•••	13,270								
							18,254	14	5			
Marlborough,— Balance of Surplus Revenue, 1864-5				1,347	1	11						
Advances on account of Surplus Revenue	•••	•••		779	14	6						
Amount due on Revenue Account, 1865-6	•••	page 57		6,623	13	11	8,750	10	4.			
anterbury,—							0,700	10	74			
Balance of Surplus Revenue, 1864-5		•••		15,629		1				,		
Advances on account of Surplus Revenue	•••	•••	•••	68,143	15	_8 	83,773	4	9			
etago,—							55,,,,,	_	•			
Balance of Surplus Revenue, 1864-5	•••	•••		27,365		6						
Advances on account of Surplus Revenue Amount due on Revenue Account, 1865-6		page 57	•••	39,959 310		9 4						
Imount due on movemes meetans, 1999 9	•••	Page 01		<u> </u>			67,636	13	7			
outhland,—			•	4 014	c	9						
Balance of Surplus Revenue, 1864-5 Advances on account of Surplus Revenue	•••		• • • •	4,914 5,995		2						
Amount due on Revenue Account, 1865-6		<b>page</b> 57	•••	2,494	4	6	10.400	30				
						_	13,403	10	8	298,420	0	9
		ED.				,						
	RANTE	. £2,175 1	 5 0 2 0 	2,173 120 231	6 7	0 0						
LOAN OF 1856: £500,000 GUA  nd Division,— Auckland,— Land Purchases Less credit refund  10 per cent. guaranteed to Natives District Commissioner,—	RANTE	. £2,175 1 . 2 1 	2 0	120 231	6	0	2,565	10	6			
LOAN OF 1856: £500,000 GUA  nd Division,— Auckland,— Land Purchases Less credit refund  10 per cent. guaranteed to Natives District Commissioner,— Salary, May to October Surveys  Taranaki,—	RANTE	. £2,175 1 . 2 1 		120 231	6 7	0 6	2,565					
LOAN OF 1856: £500,000 GUA  ad Division,— Auckland,— Land Purchases Less credit refund  10 per cent. guaranteed to Natives District Commissioner,— Salary, May to October Surveys	RANTE	. £2,175 1 . 2 1 		120 231	6 7	0 6	2,565 100	10 0				
LOAN OF 1856: £500,000 GUA  ad Division,— Auckland,— Land Purchases Less credit refund  10 per cent. guaranteed to Natives District Commissioner,— Salary, May to October Surveys  Taranaki,— Purchase of building—Kawau Pa	RANTE	. £2,175 1 . 2 1 		120 231	6 7	0 6	100	0	0			
LOAN OF 1856: £500,000 GUA  ad Division,— Auckland,— Land Purchases Less credit refund  10 per cent. guaranteed to Natives District Commissioner,— Salary, May to October Surveys  Taranaki,—	RANTE	. £2,175 1 . 2 1 		120 231	6 7	0 6		0	0	0.00		
LOAN OF 1856: £500,000 GUA  nd Division,— Auckland,— Land Purchases Less credit refund  10 per cent. guaranteed to Natives District Commissioner,— Salary, May to October Surveys  Taranaki,— Purchase of building—Kawau Pa  Wellington,—	RANTE	. £2,175 1 . 2 1 	2 0  	120 231	6 7	0 6	100	0	0	3,665	10	•
LOAN OF 1856: £500,000 GUA  nd Division,— Auckland,— Land Purchases Less credit refund  10 per cent. guaranteed to Natives District Commissioner,— Salary, May to October Surveys  Taranaki,— Purchase of building—Kawau Pa  Wellington,— Land Purchases  LOAN OF 1863: £3,000,00		. £2,175 1 . 2 1 	2 0  	120 231	6 7	0 6	100	0	0	3,665	10	(
LOAN OF 1856: £500,000 GUA  ad Division,— Auckland,— Land Purchases Less credit refund  10 per cent. guaranteed to Natives District Commissioner,— Salary, May to October Surveys  Taranaki,— Purchase of building—Kawau Pa  Wellington,— Land Purchases  LOAN OF 1863: £3,000,0  I. Suppression of Rebellion. Colonial Forces,—		. £2,175 1 . 2 1 	2 0  	120 231 40 	6 7 14 	0 6 0	100	0	0	3,665	10	(
LOAN OF 1856: £500,000 GUA  ad Division,— Auckland,— Land Purchases Less credit refund  10 per cent. guaranteed to Natives District Commissioner,— Salary, May to October Surveys  Taranaki,— Purchase of building—Kawau Pa  Wellington,— Land Purchases  LOAN OF 1863: £3,000,0  I. Suppression of Rebellion. Colonial Forces,— Pay	  	. £2,175 1	2 0 	120 231 40 	6 7 14 	0 6 0	100	0	0	3,665	10	•
LOAN OF 1856: £500,000 GUA  ad Division,— Auckland,— Land Purchases Less credit refund  10 per cent. guaranteed to Natives District Commissioner,— Salary, May to October Surveys  Taranaki,— Purchase of building—Kawau Pa  Wellington,— Land Purchases  LOAN OF 1863: £3,000,0  I. Suppression of Rebellion. Colonial Forces,— Pay Forage		. £2,175 1	 	120 231 40   162,514 3,348 7,454	6 7 14  	0 6 0 11 1 1 3	100	0	0	3,665	10	•
LOAN OF 1856: £500,000 GUA  and Division,— Auckland,— Land Purchases Less credit refund  10 per cent. guaranteed to Natives District Commissioner,— Salary, May to October Surveys  Taranaki,— Purchase of building—Kawau Pa  Wellington,— Land Purchases  LOAN OF 1863: £3,000,0  I. Suppression of Rebellion. Colonial Forces,— Pay Forage Clothing, Bedding, and Equipments Arms, Ammunition, and Accoutrement		. £2,175 1		120 231 40   162,514 3,348 3,348 10,227	6 7 14 12 11 10 2	0 6 0 	100	0	0	3,665	10	
LOAN OF 1856: £500,000 GUA  and Division,— Auckland,— Land Purchases Less credit refund  10 per cent. guaranteed to Natives District Commissioner,— Salary, May to October Surveys  Taranaki,— Purchase of building—Kawau Pa  Wellington,— Land Purchases  LOAN OF 1863: £3,000,0  I. Suppression of Rebellion. Colonial Forces,— Pay Forage Clothing, Bedding, and Equipments Arms, Ammunition, and Accoutrems Rations		. £2,175 1		120 231 40   162,514 3,348 7,454 10,227 39,344 1,806	6 7 14    12 11 10 2 3 18	0 6 0 	100	0	0	3,665	10	
LOAN OF 1856: £500,000 GUA  d Division,— Auckland,— Land Purchases Less credit refund  10 per cent. guaranteed to Natives District Commissioner,— Salary, May to October Surveys  Taranaki,— Purchase of building—Kawau Pa  Wellington,— Land Purchases  LOAN OF 1863: £3,000,0  I. Suppression of Rebellion. Colonial Forces,— Pay Forage Pay Forage Clothing, Bedding, and Equipments Arms, Ammunition, and Accoutrement Rations Allowances to Families Transport		. £2,175 1		120 231 40  162,514 3,348 7,454 10,227 39,340 1,340 10,252	6 7 14	0 6 0 	100	0	0	3,665	10	
LOAN OF 1856: £500,000 GUA  d Division,— Auckland,— Land Purchases Less credit refund  10 per cent. guaranteed to Natives Salary, May to October Surveys  Taranaki,— Purchase of building—Kawau Pa  Wellington,— Land Purchases  LOAN OF 1863: £3,000,0  I. Suppression of Rebellion. Colonial Forces,— Pay Forage Clothing, Bedding, and Equipments Arms, Ammunition, and Accoutrements Rations Allowances to Families Transport Horses		. £2,175 1		120 231 40  162,514 3,348 7,454 10,227 39,344 1,806 10,252 187	6 7 14 12 11 10 2 3 18 16 16	0 6 0 	100	0	0	3,665	10	
LOAN OF 1856: £500,000 GUA  and Division,— Auckland,— Land Purchases Less credit refund  10 per cent. guaranteed to Natives Salary, May to October Surveys  Taranaki,— Purchase of building—Kawau Pa  Wellington,— Land Purchases  LOAN OF 1863: £3,000,0  I. Suppression of Rebellion. Colonial Forces,— Pay Forage Clothing, Bedding, and Equipments Arms, Ammunition, and Accoutrement Rations Allowances to Families Transport Horses Hospitals		. £2,175 1		120 231 40  162,514 3,348 7,454 10,227 39,340 1,340 10,252	6 7 14	0 6 0 	100	0	0	3,665	10	
LOAN OF 1856: £500,000 GUA  d Division,— Auckland,— Land Purchases Less credit refund  10 per cent. guaranteed to Natives Salary, May to October Surveys  Taranaki,— Purchase of building—Kawau Pa  Wellington,— Land Purchases  LOAN OF 1863: £3,000,0  I. Suppression of Rebellion. Colonial Forces,— Pay Forage Clothing, Bedding, and Equipments Arms, Ammunition, and Accoutrements Rations Allowances to Families Transport Horses Hospitals		. £2,175 1		120 231 40   162,514 3,348 7,454 10,227 39,344 1,806 10,252 187 5,129 3,848	12 11 10 2 3 18 16 16 11 15	0 6 0 11 1 3 10 9 5 4	100	0	0	3,665	10	
LOAN OF 1856: £500,000 GUA  and Division,— Auckland,— Land Purchases Less credit refund  10 per cent. guaranteed to Natives Salary, May to October Surveys  Taranaki,— Purchase of building—Kawau Pa  Wellington,— Land Purchases  LOAN OF 1863: £3,000,0  I. Suppression of Rebellion. Colonial Forces,— Pay Forage Clothing, Bedding, and Equipments Arms, Ammunition, and Accoutrement Rations Allowances to Families Transport Horses Hospitals Miscellaneous		. £2,175 1		120 231 40  162,514 3,348 7,454 10,227 39,344 1,806 10,252 187 5,129	12 11 10 2 3 18 16 16 11 15	0 6 0 	100	0	0	3,665	10	
LOAN OF 1856: £500,000 GUA  ad Division,— Auckland,— Land Purchases		. £2,175 1 . 2 1		120 231 40   162,514 3,348 7,454 10,227 39,344 1,806 10,252 187 5,129 3,848	14	0 6 0 11 3 10 11 3 10 9 5 4	100	0	0	3,665	10	•
LOAN OF 1856: £500,000 GUA  ad Division,— Auckland,— Land Purchases		. £2,175 1 . 2 1		120 231 40  162,514 3,348 7,454 10,227 39,344 1,806 10,252 187 5,129 3,848 244,114 13,989	12 11 10 2 3 16 16 11 15 19	0 6 0 11 3 10 11 3 10 9 5 4	100	0	0	3,665	10	
LOAN OF 1856: £500,000 GUA  ad Division,— Auckland,— Land Purchases Less credit refund  10 per cent. guaranteed to Natives District Commissioner,— Salary, May to October Surveys  Taranaki,— Purchase of building—Kawau Pa  Wellington,— Land Purchases  LOAN OF 1863: £3,000,0  I. Suppression of Rebellion. Colonial Forces,— Pay Forage Clothing, Bedding, and Equipments Arms, Ammunition, and Accoutrements Rations Allowances to Families Horses Hospitals Hospitals Miscellaneous  Less Balance of Vote for Internato credit from page 15  Total Colonial Forces		. £2,175 1 . 2 1		120 231 40  162,514 3,348 7,454 10,227 39,344 1,806 10,227 5,129 3,848 244,114 13,989 230,125 3,951	12 11 10 2 3 18 16 16 11 15 19 13	0 6 0 11 1 3 10 11 3 10 7 2	100	0	0	3,665	10	
LOAN OF 1856: £500,000 GUA  ad Division,— Auckland,— Land Purchases		. £2,175 1 . 2 1		120 231 40  162,514 3,348 7,454 10,227 39,344 1,806 10,252 3,848 244,114 13,989 230,125 3,951 22,890	6 7 14	0 6 0 11 1 3 10 9 5 4 7 2	100	0	0	3,665	10	•
LOAN OF 1856: £500,000 GUA  ad Division,— Auckland,— Land Purchases		. £2,175 1 . 2 1		120 231 40   162,514 3,348 7,454 10,227 39,344 1,806 10,252 187 5,129 3,848 244,114 13,989 230,125 3,951 22,890 3,890	12 11 10 2 3 18 16 11 15 19 13 6 11 10 3	0 6 0 11 1 3 10 11 3 10 7 2 5 4	100	0	0	3,665	10	(
LOAN OF 1856: £500,000 GUA  ad Division,— Auckland,— Land Purchases Less credit refund  10 per cent. guaranteed to Natives District Commissioner,— Salary, May to October Surveys  Taranaki,— Purchase of building—Kawau Pa  Wellington,— Land Purchases  LOAN OF 1863: £3,000,0  I. Suppression of Rebellion. Colonial Forces,— Pay Forage Clothing, Bedding, and Equipments Arms, Ammunition, and Accoutrements Rations Allowances to Families Transport Horses Hospitals Miscellaneous  Less Balance of Vote for Intern to credit from page 15  Total Colonial Forces Blockhouses, Buildings, and Defences Sea and River Service Maori Prisoners Miscellaneous		. £2,175 1 . 2 1		120 231 40  162,514 3,348 7,454 10,227 39,344 1,806 10,252 3,848 244,114 13,989 230,125 3,951 22,890	12 11 10 2 3 18 16 11 15 19 13 6 11 10 3	0 6 0 11 1 3 10 11 3 10 7 2 5 4	100	0	0	3,665	10	
LOAN OF 1856: £500,000 GUA  and Division,— Auckland,— Land Purchases Less credit refund  10 per cent. guaranteed to Natives District Commissioner,— Salary, May to October Surveys  Taranaki,— Purchase of building—Kawau Pa  Wellington,— Land Purchases  LOAN OF 1863: £3,000,0  I. Suppression of Rebellion. Colonial Forces,— Pay Forage Clothing, Bedding, and Equipments Arms, Ammunition, and Accoutreme Rations Allowances to Families Transport Horses Hospitals Miscellaneous  Total Colonial Forces Blockhouses, Buildings, and Defences Sea and River Service Maori Prisoners Miscellaneous		. £2,175 1 . 2 1		120 231 40   162,514 3,348 7,454 10,227 39,344 1,806 10,252 187 5,129 3,848 244,114 13,989 230,125 3,951 22,890 3,890	12 11 10 2 3 18 16 11 15 19 13 6 11 10 3	0 6 0 11 1 3 10 11 3 10 7 2 5 4	1,000	6	0	1,280,504		