

Disbursements.

		Temporary.			Final.		
		£	s.	d.	£	s.	d.
Brought forward	1,677	11	2		3,035	3	8
NELSON—continued.							
Land Fund, Immigration	..	..			436	0	0
Ditto Remittances	..	3346	15	8			
Deposits Repaid	..	473	10	3			
Scrip exercised and cancelled	..	12,045	9	8			
Payments to Provincial Chest, Wairau Road							
Money	..				1499	17	7
Ditto, on account of Government Wharf	..				197	11	9
Public Works	..				801	18	7
Charitable Aid	..				71	10	1
Coroner	..				40	15	0
Miscellaneous	..				255	4	8
Printing	..				28	2	2
Advances on Colonial Service	..	25	0	0			
Remittances	..	61	3	1			
Ditto Colonial Treasurer, Auckland O-							
dinary Revenue	..	752	17	5			
Ditto Land Fund Balance	..	2476	5	10			
Ditto Native Trust	..	119	0	7			
Payment to Provincial Treasurer	..	198	10	7			
Total Nelson	..				21,176	4	3
					6336	3	6

CANTERBURY.

Resident Magistrate's Department..	...				255	5	3
Police	..				387	9	10
Sheriff and Gao!	..				184	13	11
Supreme Court	..				1	7	4
Harbour Department	..				202	7	2
Customs	..				500	8	2
Remittances ditto	..	1459	12	0			
Post Office	..				140	10	3
Remittances ditto	..	52	16	10			
Sheep Inspector	..				58	5	0
Medical Department	..				270	7	0
Charitable Aid	..				44	1	3
Coroner	..				11	5	9
Public Works	..				194	15	8
Miscellaneous	..				52	14	3
Sub-Treasurer	..				21	11	4
Registrar of Deeds	..				55	0	0
Refund of Sheriff's Fees	..				9	1	0
Advances	..	120	13	5			
Land and Surveys	..				826	1	1
Deposits repaid	..	62	10	0			
Remittances	..	96	0	0			
Loan to Canterbury Association	..	224	18	9			
Remittances	..	803	10	0			
Imprests	..	203	9	7			
Total Canterbury	..	3023	10	7	3215	4	3

AKAROA.

Customs	..				149	6	4
Remittances	..	53	3	6			
Imprests	..	40	8	11			
Post Office	..				0	5	10
Carried forward		93	12	5	149	12	2