

COLONIAL TREASURER, &c.—*continued.*

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	...	...	...	...	...	23,048	18	10	25,000	0	0
<i>"Audit Act, 1858,"—</i>												
Auditor, 30th June, 1863	...	...	...	500	0	0						
Audit Committee (amount reserved)	...	...	...	150	0	0	650	0	0			
<i>"Public Debt Apportionment Act, 1858,"—</i>												
Taranaki Guarantee	...	...	...	2,200	0	0						
Less—Land Revenue received	...	...	...	30	0	0	2,170	0	0			
<i>"Land Claims Settlement Act, 1858,—</i>												
Commissioner and Clerks, 31st August, 1862	...	...	...	158	6	9						
Survey Expenses and Contingencies, Sept., 1862	...	...	...	53	8	10	211	15	7			
<i>"Native Schools Act, 1858,"—</i>												
Grants in aid—Northern Division,—												
Church of England, 30th June, 1863	...	...	...	1,301	18	6						
" " Waiapu	...	...	...	800	0	0						
" " Waimate	...	...	...	100	0	0						
Wesleyan Church	...	...	...	1,564	0	11						
Roman Catholic Church	...	...	...	803	2	7						
				4,569	2	0						
Grants in aid—Southern Division,—												
Church of England, Wellington	£124	4	3									
Roman Catholic Church, "	138	11	1									
Church of England, Nelson	20	8	4	283	3	8						
				4,852	5	8						
Balance Reserved	...	...	...	2,147	14	4	7,000	0	0			
<i>"Militia Act, 1860,"—</i>												
Pensioners for Injuries,—												
F. G. Rawson, to 30th June, 1863	£27	7	2									
W. H. Skinner, "	22	12	6	49	19	8						
Pensions to Widows,—												
E. M. King, to 30th June, 1863,	£191	13	4									
J. Shaw, "	74	7	4									
T. R. Coad, 31st March, 1863, ...	120	10	0									
H. Hawken, 30th June, 1863, ...	121	16	1	508	6	9						
Compassionate Allowances for children,—												
J. Shaw, to 30th June, 1863, ...	£7	0	0									
T. R. Coad, to 31st March, 1863,	7	10	0	14	10	0						
							572	16	5			
<i>"Private Bills Act, 1861,"—</i>												
Professional and Clerical Assistance	...	...	...	...	...	...	67	6	2			
<i>"Auckland Immigration Certificate Act Amendment Act, 1861,"—</i>												
Advertising	...	...	...	...	...	...	19	10	0			
<i>"Pensioner Claims Act, 1861,"—</i>												
Advertising	...	...	...	...	...	...	28	10	4			
<i>"Customs Regulation Act, 1858,"—</i>												
Awards to Seizing Officers,—												
Nelson	...	...	...	15	0	0						
Lyttelton	...	...	...	4	4	6						
Dunedin	...	...	...	43	9	1						
Invercargill	...	...	...	3	14	0	66	7	7			
<i>"Native Purposes Act, 1862,"—</i>							33,835	4	11			
Steamer 'Avon,' cost	£2,020	11	10									
Repairs	240	19	0									
Pay and allowances	586	18	4									
Stores, Supplies, &c.	760	4	10									
Miscellaneous,—												
General Charges	2,539	8	2									
Arrears of former years	2767	5	0									
	£8,915	7	2									
Carried forward	...	...	...	...	...	...	£33,835	4	11	25,000	0	0