

COLONIAL TREASURER, &c.—continued.

Ca.

DISBURSEMENTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward ... ..	... ..		316,246 2 10
REFUNDS OF REVENUE.			
<i>Customs</i> ,—Drawback and Refunds		2,537 3 10	
<i>Postal</i> ,—Foreign Postage	517 8 10		
Nelson—Refund to Postmaster of amount over-credited in his account	30 14 1		
Invercargill—Allowance for damaged Stamps	1 13 8		
Deposit for Letters Patent ... ..	... ..	549 16 7	
Sheriffs' Fees ... ..	... ..	10 0 0	
Remission of Fines and Penalties ... ..	... ..	1,301 10 0	
		274 16 6	4,673 6 11
Total Refunds ... ..	... ..		320,919 9 9
Supplementary Expenditure on account of the Financial Year 1861-2, charged under the "Appropriation Act, 1863," ... ..	... ..	... ..	1,672 5 4
Surplus Revenue carried to credit of Provinces—			
Auckland ... ..	... ..	43,758 3 11	
Taranaki ... ..	... ..	2,746 2 5	
Wellington ... ..	... ..	18,130 19 8	
Hawke's Bay ... ..	... ..	2,898 14 11	
Nelson ... ..	... ..	9,967 17 7	
Marlborough ... ..	... ..	60 16 11	
Canterbury ... ..	... ..	28,362 19 10	
Otago ... ..	... ..	103,832 11 1	
Southland ... ..	... ..	20,027 11 3	229,785 17 7
Total Ordinary Revenue Account, 1862-3	... ..	... ..	552,377 12 8
II.—SUPPLEMENTARY EXPENDITURE ACCOUNT.			
FINANCIAL YEAR, 1862-3.			
General Expenditure,—			
Colonial Secretary's Department ... ..	... ..	105 18 11	
Provincial Expenditure,—			
Auckland—Electoral ... ..	... ..	59 12 4	
Taranaki—Judicial ... ..	... ..	140 7 0	
Wellington—Electoral ... ..	... ..	16 17 7	
Marlborough—Postal ... ..	... ..	263 5 7	
Canterbury—Resident Magistrate's Department	24 13 5		
Canterbury—Registry of Births, &c.	12 14 6		
Canterbury—Postal	27 1 4	64 9 3	
Otago—Electoral	656 18 6		
Otago—Postal	3,968 12 0	4,625 10 6	
Southland—Electoral ... ..	... ..	11 0 0	5,287 1 2
III.—CIVIL LIST FUND ACCOUNT.			
1ST DIVISION.			
Governor Sir George Grey, K. C. B., to 30th June, 1863,		4,500 0 0	
Chief Justice Sir G. Arney, Auckland, ..	1,700 0 0		
Puisne Judges A. Johnston, Wellington, ..	1,500 0 0		
H. B. Gresson, Canterbury, ..	1,500 0 0		
,, Otago, to Oct., 1862,	66 13 4		
Carried forward	4,500 13 4	4,500 0 0	557,664 13 10