

Of the above balance of £1021 5 9, due 31st Dec. last, £904 19 6 has, since been paid in, as noted in the margin.

Due by old Collectors of Light Duty for collections to 31st December, 1844:

Pugwash—old Balance	16 10 3	
Paid in	6 11 0	
		Due 9 19 3
Yarmouth—old Balance		1 15 11
Brier Island—old Balance		10 2 3
Windsor—old Balance		53 1 1
Amherst—old Balance		0 13 4
Parrsboro'—old Balance due, in addition to £8 15 5, reported as due last year		12 17 11
		88 9 9

THE COMMISSIONERS OF LIGHT HOUSES.

Their Accounts have been received to 31st December, 1845,	6264 14 10
By Cash received from New Brunswick for half expenses of Seal Island, 1844,	157 19 9
By amount received from do. for Brier Island, 1844,	100 0 0
By Cash from the Provincial Treasurer to 31st Dec., 1845,	4581 15 4
	4839 15 1
Due the Commissioners to 31st Dec., 1845, (since paid,)	1424 19 9

LIGHT HOUSES.

To amount of annual expense, per account of the Commissioners, to 31st Dec., 1845, 6264 14 10

CR.

By amount received from Collectors of Light Duty	2552 8 10	
Amount due from Collectors of Light Duty to 31st December, 1845,	1021 5 9	
Amount due by New Brunswick for expenses of Seal Island in 1845,	244 15 8	
Amount due by ditto for Brier Island, 1845,	100 0 0	
Annual contribution from Canada to St. Paul's and Scattarie	500 0 0	
Proportion of overexpenditure for do.,	360 19 2	
Annual contribution of New Brunswick to St. Paul's and Scattarie,	250 0 0	
Annual contribution of P. E. Island to the same	30 0 0	
Proportion of overexpenditure,	21 13 2	
Deficiency paid out of General Funds of the Pro- vince,	1183 12 3	
	6264 14 10	

CUSTOM HOUSE.

	Sterling.	Currency.
Collected at Halifax to 5th Jany., 1846,	17603 3 9	22003 19 8
At the Outports to same period,	3463 7 10	4329 4 9
	21,066 11 7	26,333 4 5
Cash paid into the Treasury by the Honorable the Collector of the Customs to 31st Dec. 1845,		25124 19 9
		1208 4 8
	Balance due	To