

The Province of Nova-Scotia, Dec. 31st. 1831.

DR.—To balance due the Treasurer	£61	16	1			
This sum appropriated on acct. of Roads and Bridges } and other Services not yet drawn from the Treasury, }	7,065	4	9			
Loan Certificates due sundry persons	21,459	7	6			
Notes in circulation to date	54,999	10	0			
Survey of Boundary Line	400	0	0			
Small Harbor in Seal Island	100	0	0			
Light House on Cross Island	750	0	0			
Protect Barrington Beach	30	0	0			
Settler between Musquodoboit and St. Mary's	50	0	0			
Balance due for Bounty on Iron	400	0	0			
Do. Grist Mills in Cape Breton	60	0	0			
Do. For encouragement of the Fisheries	149	13	8			
Do. Do. for Schools	3,681	12	8			
Do. Post Communication	88	16	1			
Do. S. Green, pension for 3 years	60	0	0			
Do. Seal Island Light House	480	0	0			
Do. Isle of Sable	800	0	0			
Furniture for Council	200	0	0			
Steam Boat Quebec, bal. for 2 years	1,900	0	0			
School House Sydney, C. B.	200	0	0			
Bal. due Hitchins and Cro well, Seal Islands	25	0	0			
Assist the Inhabitants at Cape Sable to erect an Aboiteau, 100	0	0	0			
Briar Island Light House	1,000	0	0			
Drawback on Wines for Officers of the Army,	300	0	0			
Steam Boat between Annapolis & St John, & 2000. for 3 yrs. 1,100	0	0	0			
Bal. due sundry persons on acct. of Province Building, 378	6	7½				
Do. Commrs. of Light Houses	753	17	2			
Do. Eastern Stage Company for 1832, '33, and '34.	750	0	0			
Do. Western Stage Do. .. for 1832 and '33	500	0	0			
	£97,043	4	6			
CR.—By Loan to Dalhousie College	£5,000	0	0			
Securities on the Estate of Collector of Lunenburg	286	7	0			
Loan to Annapolis County	1,150	10	1			
Due by the Comm'rs of Isle of Sable	548	3	6½			
Due by Collectors of Light Duties	445	8	1			
Securities in the hands of the Collec- } tor of Impost and Excise, Halifax }	£38,358	5	10			
Deduct probable drawbacks	12,358	5	10—26,000	0	0	
Securities in possession of Out-port Collectors, viz:						
Shelburne £1,405	8	8	Weymouth ..	521	3 9½	
Yarmouth .. 802.12	1	1	Digby	42	8 1	
Lunenburg 1,113	15	3	Arichat	1,097	14 5	
Liverpool .. 2,522	10	6	Amherst	53	5 8	
King's Co. 369	6	0	Hants	571	16 5	
Cumberland .. 71	3	6	Pord Hood ..	208	17 9½	
Pictou	721	4	3	Argyle	297	4 10
Annapolis 41	0	6	Sydney, C.B.	468	19 8½	
Sydney Co. .. 120	17	8½	Colchester ..	509	5 1½	
	£10,738	14	3½			
Deduct probable Drawbacks	3738	14	3½—7,000	0	0	
By Balance	56,612	15	9½			
	£97,043	4	6			