

STATEMENT of ACCOUNTS with the several PROVINCES under "The Payments to Provinces Act, 1872," for the FINANCIAL YEAR 1872-73.

PROVINCES.	DEBITS.			CREDITS.				BALANCES.			
	Interest and Sinking Fund.	Payments on Account of Services charged Provincially.	Total.	Capitation Money.	Special Allowances.	Transfers to this Account to cover Debit Balances arising during the Year.	Total.	PAYABLE TO PROVINCES.	PAID TO PROVINCES.	Cr.	
										Dr.	£ s. d.
AUCKLAND ...	£ 40,955 11 4	£ s. d. 85 4 2	£ s. d. 41,040 15 6	£ s. d. 48,252 15 0	£ s. d. 4,000 0 0	£ s. d. ...	£ s. d. 52,252 15 0	£ s. d. 11,211 19 6	£ s. d. 10,270 10 3	£ s. d. 941 9 3	
TARANAKI ...	1,974 8 2	84 0 0	2,058 8 2	3,449 5 0	250 0 0	...	3,699 5 0	1,640 16 10	1,568 9 7	72 7 3	
WELLINGTON ...	18,544 13 1	...	18,544 13 1	18,761 5 0	750 0 0	...	19,511 5 0	966 11 11	692 8 10	274 3 1	
HAWKE'S BAY ...	6,950 18 5	78 17 6	7,029 15 11	4,659 0 0	1,500 0 0	782 0 1	6,941 0 1	Dr. 88 15 10	...	...	
NELSON ...	4,445 17 4	36 5 0	4,482 2 4	17,296 10 0	...	...	17,296 10 0	12,814 7 8	11,813 13 10	1,000 13 10	
MARLBOROUGH ...	481 3 9	1 0 0	482 3 9	4,038 0 0	...	...	4,038 0 0	3,555 16 3	3,267 3 8	288 12 7	
CANTERBURY ...	36,889 13 7	12 10 0	36,902 3 7	36,679 10 0	...	83 18 0	36,763 8 0	Dr. 138 15 7	138 15 7	...	
WESTLAND ...	10,615 9 5	...	10,615 9 5	11,535 15 0	1,922 12 6	...	13,458 7 6	2,842 18 1	2,649 4 3	193 13 10	
OTAGO ...	64,861 15 5	130 4 7	64,992 0 0	55,467 0 0	...	8,530 8 7	63,997 8 7	Dr. 994 11 5	...	...	
TOTALS ...	185,719 10 6	428 1 3	186,147 11 9	200,139 0 0	8,422 12 6	9,396 6 8	217,957 19 2	31,810 7 5	30,261 10 5	2,770 19 10	

STATEMENT showing the LOANS in respect of which the foregoing CHARGES for INTEREST and SINKING FUND were made.

PROVINCES.	LOAN ACT, 1856.	CONSOLIDATED LOAN ACT, 1867.	CONSOLL- DATED LOAN APPLICATION ACT, 1869.	DEFENCE LOAN ACT, 1870.	WELLINGTON DEBTS ACT, 1871.	PROVINCIAL LOANS UNCON- VERTED.	TOTALS.
AUCKLAND	£ s. d. 4,818 11 4	£ s. d. 30,609 0 0	£ s. d. ...	£ s. d. 3,000 0 0	£ s. d. ...	£ s. d. 2,528 0 0	£ s. d. 40,955 11 4
TARANAKI	1,705 4 4	1,607 9 7	...	360 0 0	...	...	1,974 8 2
WELLINGTON	1,644 17 1	9,110 14 1	1,230 0 0	1,020 0 0	4,205 19 8	1,272 15 0	18,544 13 1
HAWKE'S BAY	2,759 5 0	4,988 16 4	...	...	...	317 5 0	6,950 18 5
NELSON	8 9 5	1,686 12 4	...	...	...	...	4,445 17 4
MARLBOROUGH	3,188 16 8	472 14 4	...	...	...	...	481 3 9
CANTERBURY	1,413 6 4	33,700 16 11	...	...	...	...	36,889 13 7
WESTLAND	5,094 11 3	9,202 3 1	...	...	...	...	10,615 9 5
OTAGO	...	54,389 16 7	210 0 0	5,167 7 7	...	...	64,861 15 5
TOTAL	20,640 0 0	145,768 3 3	1,440 0 0	9,547 7 7	4,205 19 8	4,118 0 0	185,719 10 6

STATEMENT of the SERVICES in respect of which the foregoing PROVINCIAL CHARGES were made.

PROVINCES.	PRISONERS MAINTENANCE EXPENSES ACT.	CONVEYANCE OF INLAND MAILS.	SUPPLE- MENTARY VOTE No. 92.	TOTALS.
AUCKLAND	£ s. d. 37 5 2	£ s. d. 47 19 0	£ s. d. ...	£ s. d. 85 4 2
TARANAKI	...	7 10 0	76 10 0	84 0 0
WELLINGTON	...	...	...	...
HAWKE'S BAY	...	78 17 6	...	78 17 6
NELSON	...	36 5 0	...	36 5 0
MARLBOROUGH	...	1 0 0	...	1 0 0
CANTERBURY	...	12 10 0	...	12 10 0
WESTLAND	...	...	...	...
OTAGO	...	130 4 7	...	130 4 7
TOTAL	37 5 2	314 6 1	76 10 0	423 1 3