

## LAND FUND—continued.

CR.

| DISBURSEMENTS.                                                |  |  |  |  | £      | s. | d. | £       | s. | d. | £          | s. | d. |
|---------------------------------------------------------------|--|--|--|--|--------|----|----|---------|----|----|------------|----|----|
| Brought forward                                               |  |  |  |  | ...    |    |    | ...     |    |    | 654,099    | 11 | 5  |
| OTAGO :—                                                      |  |  |  |  |        |    |    |         |    |    |            |    |    |
| Salaries, 1 July, 1872, to 30 June, 1873,—                    |  |  |  |  |        |    |    |         |    |    |            |    |    |
| Receivers of Land Revenue,—                                   |  |  |  |  |        |    |    |         |    |    |            |    |    |
| Dunedin                                                       |  |  |  |  | 300    | 0  | 0  |         |    |    |            |    |    |
| Invercargill                                                  |  |  |  |  | 50     | 0  | 0  |         |    |    |            |    |    |
| Commissioners of Crown Lands,—                                |  |  |  |  |        |    |    |         |    |    |            |    |    |
| Dunedin, 1 July to 31 December, 1871                          |  |  |  |  | 50     | 0  | 0  |         |    |    |            |    |    |
| " 1 to 31 January, 1872                                       |  |  |  |  | 8      | 6  | 8  |         |    |    |            |    |    |
| " 1 July, 1872, to 30 June, 1873                              |  |  |  |  | 191    | 13 | 4  |         |    |    |            |    |    |
| Invercargill, 1 July, 1872, to 30 June 1873                   |  |  |  |  | 350    | 0  | 0  |         |    |    |            |    |    |
|                                                               |  |  |  |  |        |    |    | 950     | 0  | 0  |            |    |    |
| Refunds of Revenue                                            |  |  |  |  |        |    |    | 140     | 19 | 6  |            |    |    |
| Transfers to Consolidated Fund,—                              |  |  |  |  |        |    |    |         |    |    |            |    |    |
| Account under "The Payments to Provinces Act, 1871,"—         |  |  |  |  |        |    |    |         |    |    |            |    |    |
| On account of Debit Balance, 30 June, 1872                    |  |  |  |  | 1,249  | 17 | 1  |         |    |    |            |    |    |
| Account under "The Payments to Provinces Act, 1872,"—         |  |  |  |  |        |    |    |         |    |    |            |    |    |
| On account of Debit Balance, 30 June, 1873                    |  |  |  |  | 7,065  | 18 | 8  |         |    |    |            |    |    |
| Separate Account,—                                            |  |  |  |  |        |    |    |         |    |    |            |    |    |
| Debit Balance, 30 June, 1873                                  |  |  |  |  | 2,906  | 3  | 4  |         |    |    |            |    |    |
|                                                               |  |  |  |  |        |    |    | 11,221  | 19 | 1  |            |    |    |
| Payments to Provincial Account                                |  |  |  |  |        |    |    | 321,908 | 18 | 7  |            |    |    |
|                                                               |  |  |  |  |        |    |    |         |    |    | 334,221    | 17 | 2  |
| NATIVE LANDS ACTS ACCOUNT :—                                  |  |  |  |  |        |    |    |         |    |    |            |    |    |
| Vote No. 64—Native Lands Court,—                              |  |  |  |  |        |    |    |         |    |    |            |    |    |
| Salaries ... 1 July, 1872, to 30 June, 1873                   |  |  |  |  | 3,890  | 15 | 0  |         |    |    |            |    |    |
| Travelling Allowances and Expenses                            |  |  |  |  | 1,071  | 0  | 0  |         |    |    |            |    |    |
| Contingencies                                                 |  |  |  |  | 514    | 5  | 3  |         |    |    |            |    |    |
|                                                               |  |  |  |  | 5,476  | 0  | 3  |         |    |    |            |    |    |
| Expenditure in excess of Appropriation transferred to Un-     |  |  |  |  | 910    | 0  | 3  |         |    |    |            |    |    |
| authorized                                                    |  |  |  |  |        |    |    | 4,566   | 0  | 0  |            |    |    |
| Vote No. 65—Inspector of Surveyors' Department,—              |  |  |  |  |        |    |    |         |    |    |            |    |    |
| Salaries and Allowances and Wages of Labourers, 1 June, 1872, |  |  |  |  |        |    |    |         |    |    |            |    |    |
| to 30 June, 1873                                              |  |  |  |  | 4,086  | 6  | 8  |         |    |    |            |    |    |
| Travelling Expenses and Contingencies                         |  |  |  |  | 659    | 16 | 5  |         |    |    |            |    |    |
|                                                               |  |  |  |  | 4,746  | 3  | 1  |         |    |    |            |    |    |
| Expenditure in excess of Appropriation transferred to Un-     |  |  |  |  | 980    | 16 | 8  |         |    |    |            |    |    |
| authorized                                                    |  |  |  |  |        |    |    | 3,765   | 6  | 5  |            |    |    |
| Refunds of Duty                                               |  |  |  |  |        |    |    |         |    |    |            |    |    |
| Unauthorized,—                                                |  |  |  |  |        |    |    | 21      | 17 | 6  |            |    |    |
| In excess of Appropriation,—                                  |  |  |  |  |        |    |    |         |    |    |            |    |    |
| Vote No. 64,—                                                 |  |  |  |  |        |    |    |         |    |    |            |    |    |
| Expenditure                                                   |  |  |  |  | £5,476 | 0  | 3  |         |    |    |            |    |    |
| Amount of Vote                                                |  |  |  |  | £4,555 | 0  | 0  |         |    |    |            |    |    |
| Credits, as per contra                                        |  |  |  |  | 11     | 0  | 0  |         |    |    |            |    |    |
|                                                               |  |  |  |  | 4,566  | 0  | 0  |         |    |    |            |    |    |
|                                                               |  |  |  |  |        |    |    | 910     | 0  | 3  |            |    |    |
| Vote No. 65,—                                                 |  |  |  |  |        |    |    |         |    |    |            |    |    |
| Expenditure                                                   |  |  |  |  | £4,746 | 3  | 1  |         |    |    |            |    |    |
| Amount of Vote                                                |  |  |  |  | £3,765 | 0  | 0  |         |    |    |            |    |    |
| Credits, as per contra                                        |  |  |  |  | 0      | 6  | 5  |         |    |    |            |    |    |
|                                                               |  |  |  |  | 3,765  | 6  | 5  |         |    |    |            |    |    |
| Services not provided for,—                                   |  |  |  |  |        |    |    |         |    |    |            |    |    |
| Travelling Allowance and Expenses of Chief                    |  |  |  |  |        |    |    |         |    |    |            |    |    |
| Judge Native Lands Court, 17 August to 1                      |  |  |  |  |        |    |    |         |    |    |            |    |    |
| November, 1871                                                |  |  |  |  | £101   | 18 | 3  |         |    |    |            |    |    |
| Salary of Surveyor, Wellington, 1 June, 1872, to              |  |  |  |  |        |    |    |         |    |    |            |    |    |
| 31 March, 1873                                                |  |  |  |  | 208    | 6  | 8  |         |    |    |            |    |    |
|                                                               |  |  |  |  | 310    | 4  | 11 |         |    |    |            |    |    |
|                                                               |  |  |  |  |        |    |    | 2,201   | 1  | 10 |            |    |    |
| Payments to Provincial Accounts,—                             |  |  |  |  |        |    |    |         |    |    |            |    |    |
| AUCKLAND                                                      |  |  |  |  | 1,126  | 7  | 4  |         |    |    |            |    |    |
| HAWKE'S BAY                                                   |  |  |  |  | 192    | 15 | 0  |         |    |    |            |    |    |
|                                                               |  |  |  |  |        |    |    | 1,319   | 2  | 4  |            |    |    |
|                                                               |  |  |  |  |        |    |    |         |    |    | 11,873     | 8  | 1  |
| Total Disbursements                                           |  |  |  |  |        |    |    |         |    |    | 1,000,194  | 16 | 8  |
| BALANCE ON 30 JUNE, 1872 :—                                   |  |  |  |  |        |    |    |         |    |    |            |    |    |
| Advances, Cr.                                                 |  |  |  |  |        |    |    |         |    |    | 593        | 14 | 8  |
| BALANCE ON 30 JUNE, 1873 :—                                   |  |  |  |  |        |    |    |         |    |    |            |    |    |
| Cash in the Public Account                                    |  |  |  |  |        |    |    | 3,194   | 7  | 0  |            |    |    |
| Advances unaccounted for                                      |  |  |  |  |        |    |    | 107     | 2  | 7  |            |    |    |
|                                                               |  |  |  |  |        |    |    |         |    |    | 3,301      | 9  | 7  |
| TOTAL                                                         |  |  |  |  |        |    |    |         |    |    | £1,004,090 | 0  | 11 |