

PUBLIC ACCOUNTS

OF THE

GOVERNMENT OF NEW ZEALAND,

FOR THE

FINANCIAL YEAR 1872-73,

COMMENCING 1ST JULY, 1872, AND ENDING 30TH JUNE, 1873.

Presented to both Houses of the General Assembly by Command of His Excellency.

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GENERAL BALANCE SHEET.

FINANCIAL YEAR 1872-73.

CASH ACCOUNTS.

SEE PAGES	BALANCES ON 30 JUNE, 1872.			TRANSACTIONS.			BALANCES ON 30 JUNE, 1873.		
	Dr.	£	s. d.	Dr.	£	s. d.	Dr.	£	s. d.
CONSOLIDATED FUND ACCOUNTS:— CONSOLIDATED REVENUE ACCOUNT TREASURY BILLS ACCOUNT BANK OF ISSUE ACCOUNT	405,617 6 4	590,000 0 0	462 12 0	1,149,217 1 8	1,297,871 5 2	256,963 2 10	545,000 0 0	462 12 0	545,462 12 0
	...	...	...	...	...	...	...	...	256,963 2 10
	...	...	...	...	...	...	...	...	256,963 2 10
	...	...	...	...	...	...	...	...	256,963 2 10
SPECIAL FUND ACCOUNTS:— "NEW ZEALAND SETTLEMENTS ACTS, 1863-65-66" "CONSOLIDATED LOAN ACT, 1867" "DEFENCE AND OTHER PURPOSES LOAN ACT, 1870" "IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870" "WELLINGTON DEBTS ACT, 1871" "NORTH OTAGO DISTRICT PUBLIC WORKS LOAN ACT, 1872"	...	184,845 5 8	...	1,194,217 1 8	1,297,871 5 2	...	298,499 9 2	...	298,499 9 2
	9,373 9 11	8,243 6 10	...	27,637 13 10	37,606 16 8	...	...	...	595 12 11
	...	77,864 7 2	...	101,886 4 9	103,620 0 0	...	...	...	9,977 2 1
	...	75,684 1 4	...	305,562 9 0	331,430 5 7	...	...	...	103,732 3 9
LAND FUND ACCOUNTS:— PROVINCE OF AUCKLAND TARANAKI WELLINGTON HAWKE'S BAY NELSON MARLBOROUGH CANTERBURY OTAGO COUNTY OF WESTLAND NATIVE LANDS ACT ACCOUNT	...	172,430 5 10	9,373 9 11	...	21,044 6 3	...	...	...	5,638 10 6
	...	163,056 15 11	...	1,940,759 2 11	2,093,069 8 10	...	...	...	...
	3,623 15 6	...	...	20,992 19 10	24,627 13 9	...	...	...	10 18 5
	4 16 8	...	...	250 0 0	254 16 8	...	...	...	...
PUBLIC TRUST FUND ACCOUNTS:— MISCELLANEOUS ACCOUNTS INVESTMENT ACCOUNT	1,390 12 4	...	...	51,356 2 2	52,746 14 6	...	...	...	16 13 4
	266 7 1	...	...	42,502 12 1	42,785 12 6	...	...	...	60 15 7
	81 18 6	...	...	24,005 4 3	24,097 18 4	...	...	...	39 0 9
	...	75 5 6	...	5,710 6 10	5,674 2 1	...	...	...	40 17 4
PUBLIC ACCOUNT:— BANK OF NEW ZEALAND IN THE COLONY BANK OF NEW ZEALAND IN LONDON	232 1 4	4,376 18 0	...	480,137 4 0	475,801 3 4	...	...	...	1,727 13 0
	...	508 13 3	...	334,221 17 2	336,181 11 6	...	...	...	1,412 6 4
	...	...	...	29,145 2 3	28,634 13 10	...	...	...	3,308 4 9
	...	...	...	11,873 8 1	13,265 14 5	...	...	...	6 15 2
ADVANCE ACCOUNTS RECEIPTS IN SUSPENSE	5,549 11 5	...	...	...	...	...	...	...	3,301 9 7
	4,955 16 9	...	...	...	...	...	...	...	636,423 18 3
	593 14 8	...	...	1,000,194 16 8	1,004,090 0 11	...	...	...	636,423 18 3
	...	...	...	...	...	...	...	...	581,940 8 8
PUBLIC ACCOUNT:— BANK OF NEW ZEALAND IN THE COLONY BANK OF NEW ZEALAND IN LONDON	1,251 7 2	441,453 18 0	...	99,822 18 1	296,044 5 6	...	...	...	54,483 9 7
	387,590 17 6	...	...	311,272 0 0	116,922 8 10	...	...	...	...
	...	441,453 18 0	...	...	...	...	...	...	...
	...	388,842 4 8	...	...	...	...	...	...	...
ADVANCE ACCOUNTS RECEIPTS IN SUSPENSE	...	52,611 13 4	...	411,094 18 1	412,966 14 4	...	...	...	...
	...	...	...	...	...	...	...	...	...
	263,512 12 7	...	...	2,054,274 3 9	2,074,421 13 7	...	...	...	...
	...	...	...	1,204,763 15 2	867,597 1 8	...	...	...	...
ADVANCE ACCOUNTS RECEIPTS IN SUSPENSE	263,512 12 7	...	...	3,259,037 18 11	2,942,018 15 3	...	...	...	...
	...	...	...	...	...	...	...	...	...
	136,407 7 8	...	...	1,501,413 0 8	1,556,094 4 11	...	...	...	...
	...	...	...	57,507 11 7	58,114 1 1	...	...	...	...

GENERAL BALANCE SHEET OF TRANSACTIONS—continued.
SUMMARY OF BALANCES OF CASH ACCOUNTS.

BALANCES, Dr.		BALANCES, Cr.			
£	s. d.	£	s. d.	£	s. d.
PUBLIC ACCOUNT ...	580,531 16 3	CONSOLIDATED FUND ...	...	288,499 9 2	
ADVANCE ACCOUNTS ...	81,726 3 5	SPECIAL FUNDS ...	...	315,367 1 10	
		LAND FUND ...	...	3,301 9 7	
		TRUST FUND ...	...	54,483 9 7	
		RECEIPTS IN SUSPENSE ...	...	606 9 6	
TOTAL ...	£662,257 19 8	TOTAL ...	...	£662,257 19 8	

AND SINKING FUND—REMITTANCE ACCOUNTS.

ACCOUNTS.	BALANCES ON 30 JUNE, 1872.		TRANSACTIONS.		BALANCES ON 30 JUNE, 1873.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
INTEREST REMITTANCE ACCOUNT ...	...	...	444,887 17 4	456,154 13 2	...	24,782 4 6
SINKING FUND REMITTANCE ACCOUNT ...	...	13,515 8 8	94,539 0 0	94,539 0 0	...	750 0 0
SUSPENSE REMITTANCE ACCOUNT:—	...	...	...	...	...	...
Bank of New Zealand ...	5,368 13 8	...	10,707 1 5	11,643 7 4	4,432 7 9	...
Crown Agents, London ...	5,477 15 0	...	510,978 0 0	511,183 10 0	5,272 5 0	...
Oriental Bank, Sydney ...	...	...	22,230 0 0	15,360 0 0	6,870 0 0	...
Union Bank of Australia, London ...	3,419 0 0	...	6,778 11 9	1,240 0 0	8,957 11 9	...
TOTALS ...	14,265 8 8	14,265 8 8	1,090,120 10 6	1,090,120 10 6	25,532 4 6	25,532 4 6

GENERAL BALANCE SHEET OF TRANSACTIONS—continued.
FUNDED DEBT AND SINKING FUND ACCOUNTS.

BALANCES ON 30 JUNE, 1872.		TRANSACTIONS.				BALANCES ON 30 JUNE, 1873.			
SEE PAGES.		Dr.		Cr.		Dr.	Cr.		
		£	s. d.	£	s. d.				
PUBLIC DEBT ACCOUNT:— Old DEBENTURE ACCOUNT Under "LOAN ACT, 1856" "LOAN ACT, 1860" "LOAN ACT, 1863" "DEBENTURES ACTS, 1864-65" "CONSOLIDATED LOAN ACT, 1867" "TEMPORARY LOAN ACT, 1870" "DEFENCE AND OTHER PURPOSES LOAN ACT, 1870" "IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870" "PUBLIC REVENUES ACT AMENDMENT ACT, 1871" "WELLINGTON DEBTS ACT, 1871" "NORTH OTAGO DISTRICT PUBLIC WORKS LOAN ACT, 1872" "TREASURY BILLS ACTS	...	316	0	0	...	311	0	0	
	...	500,000	0	0	...	500,000	0	0	
	...	93,100	0	0	...	93,100	0	0	
	...	1,519,400	0	0	...	1,519,400	0	0	
	...	150	0	0	...	150	0	0	
	...	4,534,100	0	0	...	4,555,100	0	0	
	...	75,000	0	0	...	75,000	0	0	
	...	485,600	0	0	...	723,500	0	0	
	...	750,000	0	0	...	1,923,900	0	0	
	...	100,000	0	0	...	100,000	0	0	
DEBENTURES ACCOUNT	...	...	...	...	...	...	...	...	
	...	610,000	0	0	...	10,000	0	0	
	...	8,742,666	0	0	...	1,623,800	0	0	
DEBENTURES SALES ACCOUNT	...	...	...	...	...	...	...	...	
	...	...	...	...	...	...	...	...	
	...	...	...	...	...	...	...	...	
SINKING FUND ACCOUNTS:— LOAN OF 1856 " 1860 " 1863 CONSOLIDATED LOANS	...	...	...	...	...	...	...	...	
	...	...	168,546	2	8	...	23,523	17	9
	...	...	26,346	3	5	...	3,386	12	10
	...	...	141,422	10	0	...	28,357	17	10
	...	...	196,486	13	1	...	77,303	15	3
INVESTMENT ACCOUNTS:— TRUSTEES SINKING FUND LOAN OF 1856 " 1860 " 1863 CONSOLIDATED LOANS	...	...	...	...	...	...	...	...	
	...	...	532,801	9	2	...	132,572	3	8
	...	...	...	...	...	...	...	...	...
	...	...	168,546	2	8	...	23,523	17	9
	...	...	26,346	3	5	...	3,386	12	10
PUBLIC DEBT ACCOUNT	...	...	...	...	...	...	...	...	...
	...	...	...	...	...	...	...	...	...
	...	...	...	...	...	...	...	...	...
DEBENTURES SALES ACCOUNT	...	...	...	...	...	...	...	...	...
	...	...	...	...	...	...	...	...	...
	...	...	...	...	...	...	...	...	...
INVESTMENT ACCOUNTS	...	...	...	...	...	...	...	...	...
	...	...	...	...	...	...	...	...	...
	...	...	...	...	...	...	...	...	...
TOTAL	...	...	...	...	...	...	...	...	...
	...	...	...	...	...	...	...	...	...
	...	...	...	...	...	...	...	...	...

SUMMARY OF BALANCES OF FUNDED DEBT AND SINKING FUND ACCOUNTS.

BALANCES, Dr.		BALANCES, Cr.	
£	s. d.	£	s. d.
PUBLIC DEBT ACCOUNT	9,964,461 0 0	DEBENTURES ACCOUNT	...
DEBENTURES SALES ACCOUNT	351,100 0 0	SINKING FUND ACCOUNTS	...
INVESTMENT ACCOUNTS	665,373 12 10		
TOTAL	£10,980,934 12 10	TOTAL	£10,980,934 12 10

C. T. BATKIN, Secretary to the Treasury.
JAMES C. GAVIN, Accountant to the Treasury.

JULIUS VOGEL,
Colonial Treasurer.

CONSOLIDATED FUND.

FINANCIAL YEAR 1872-73.

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the

RECEIPTS.						£	s.	d.	£	s.	d.	£	s.	d.
ON ACCOUNT OF PREVIOUS YEARS:—														
RECOVERIES FROM,—														
Provinces, on account of Supplementary Expenditure of 1871-72						158	0	0						
New Zealand Settlements Act Account	...	...	...	...	...	4,277	7	0						
Defence Loan Act Account	...	...	...	...	...	8,358	11	4						
Immigration and Public Works Loan Act Account	...	...	...	...	...	21	0	0						
Westland, on account of Debit Balance, 30 June, 1871	...	...	...	...	...	507	13	3						
Provinces, on account of Debit Balances, 30 June, 1872	...	...	...	...	...	32,610	16	8						
									45,933	7	10			
RECEIPTS IN REDUCTION OF EXPENDITURE,—														
Civil List	...	...	...	...	£134 8 11									
Permanent Charges,—														
Interest and Sinking Fund	...	...	...	...	930 0 0									
Under Acts of General Assembly	...	...	...	...	6 16 6									
Appropriations	...	...	...	...	212 9 3									
						1,283	14	8						
Transfers from Immigration and Public Works Loan,—														
Interest and Sinking Fund to 15 April, 1872	...	...	...	...		11,250	0	0						
									12,533	14	8			
TOTAL ON ACCOUNT OF PREVIOUS YEARS												58,467	2	6
FINANCIAL YEAR 1872-73:—														
ORDINARY REVENUE,—														
CUSTOMS	...	...	...	...	...	866,817	15	3						
STAMPS	...	...	...	...	...	79,417	17	3						
POSTAL	...	...	...	...	...	50,586	6	4						
TELEGRAPHIC	...	...	...	...	...	41,450	5	7						
JUDICIAL	...	...	...	...	...	28,568	0	9						
REGISTRATION AND OTHER FEES	...	...	...	...	...	30,150	5	9						
INCIDENTAL	...	...	...	...	...	22,913	12	5						
									1,119,904	3	4			
RECEIPTS IN REDUCTION OF EXPENDITURE,—														
Civil List	...	...	...	...	£48 7 9									
Permanent Charges,—														
Interest and Sinking Fund	...	...	...	...	2,569 7 9									
Under Acts of General Assembly	...	...	...	...	13 8 11									
Appropriations	...	...	...	...	6,657 4 3									
Unauthorized	...	...	...	...	2,315 4 0									
						11,603	12	8						
Payments to Provinces	...	...	...	...		9,396	6	8						
Transfers from Immigration and Public Works Loan,—														
Interest and Sinking Fund to 15 July, 1873	...	...	...	...		98,500	0	0						
									119,499	19	4			
												1,239,404	2	8
TOTAL RECEIPTS												1,297,871	5	2
BALANCE ON 30 JUNE, 1872:—														
Cash in the Public Account	...	...	...	...	...				92,896	1	9			
Advances Unaccounted for	...	...	...	...	...				91,949	3	11			
												184,845	5	8
TOTAL												1,482,716	10	10

CONSOLIDATED FUND for the FINANCIAL YEAR 1872-73.

DISBURSEMENTS.						£	s.	d.	£	s.	d.	£	s.	d.
ON ACCOUNT OF PREVIOUS YEARS :—														
Civil List	...	...	...	...	...				778	11	9			
Permanent Charges,—														
Interest and Sinking Fund...	...	...	...	...	...	126,726	0	0						
Under Acts of General Assembly	...	...	...	...	...	7,331	1	6						
									134,057	1	6			
Appropriations,—														
Reserve Account	...	...	...	...	...	9,226	17	10						
Vote No. 1, Miscellaneous	...	...	...	...	...	15,523	11	9						
									24,750	9	7			
Payments to Provinces	...	...	...	...	...				780	8	4			
Deficiency Bills Redeemed	...	...	...	...	...				100,000	0	0			
TOTAL ON ACCOUNT OF PREVIOUS YEARS												260,366	11	2
FINANCIAL YEAR 1872-73 :—														
Civil List	...	...	...	...	...				25,023	15	2			
Permanent Charges,—														
Interest and Sinking Fund...	...	...	...	...	...	359,722	7	0						
Under Acts of General Assembly	...	...	...	...	...	33,193	17	3						
									392,916	4	3			
Appropriations,—														
Class I.—PUBLIC DOMAINS, &c.	...	...	...	...	£15,349	17	4							
II.—PUBLIC DEPARTMENTS	...	...	...	...	72,751	14	1							
III.—LAW AND JUSTICE	...	...	...	...	42,494	13	1							
IV.—POSTAL	...	...	...	...	126,178	8	2							
V.—CUSTOMS	...	...	...	...	42,684	19	8							
VI.—NATIVE	...	...	...	...	26,841	3	2							
VII.—MISCELLANEOUS	...	...	...	...	39,932	16	4							
VIII.—MILITIA AND VOLUNTEERS	...	...	...	...	20,693	5	3							
Supplementary	...	...	...	...	76	10	0							
									387,003	7	1			
Less in excess of Appropriations	...	...	...	...	...				19,947	12	2			
									367,055	14	11			
Refunds of Revenue	...	...	...	...	...				4,018	18	0			
Unauthorized,—														
In excess of Appropriations	...	...	...	...	...	19,947	12	2						
Not provided for	...	...	...	...	...	9,887	0	6						
									29,834	12	8			
Payments to Provinces	...	...	...	...	...				30,261	10	5			
Moiety of Stamp Duties transferred to Immigration and Public Works	...	...	...	...	...									
Department	...	...	...	...	...				39,739	15	1			
Treasury Bills Redeemed	...	...	...	...	...				45,000	0	0			
												933,850	10	6
TOTAL DISBURSEMENTS												1,194,217	1	8
BALANCE ON 30 JUNE, 1873 :—														
Cash in the Public Account	...	...	...	...	...				261,338	5	0			
Advances Unaccounted for,—														
Colonial	...	...	...	...	...	12,285	13	9						
Foreign	...	...	...	...	...	14,875	10	5						
									27,161	4	2			
												288,499	9	2
TOTAL												1,482,716	10	10

ABSTRACT of DISBURSEMENTS of the CONSOLIDATED FUND—continued.

FOR DETAILS SEE PAGE		£	s.	d.	£	s.	d.	£	s.	d.
	Brought forward	...	...	...	...	...	...	260,366	11	2
	FINANCIAL YEAR 1872-73.									
	CIVIL LIST.									
	FIRST DIVISION :—									
16	His Excellency the Governor	...	...	...	4,487	18	0			
16	The Judges	...	...	...	7,575	0	0			
17	Establishment of the General Government	...	...	...	6,552	16	0			
	SECOND DIVISION :—									
17	Native Purposes	...	...	...	6,408	1	2			
	Total Civil List	...	...	...				25,023	15	2
	PERMANENT CHARGES.									
	INTEREST AND SINKING FUND :—									
19	"New Zealand Loan Act, 1856"	...	...	...	17,250	0	0			
19	"New Zealand Loan Act, 1860"	...	...	...	7,400	11	9			
19	"New Zealand Loan Acts, 1863-65"	...	...	...	56,456	0	0			
19	"Public Debts Act, 1867"	...	...	...	5,364	10	0			
19	"Consolidated Loan Act, 1867"	...	...	...	135,778	2	9			
19	"Consolidated Loan Application Act, 1869"	...	...	...	2,370	0	0			
19	"Temporary Loan Act, 1870"	...	...	...	858	5	11			
20	"Defence and Other Purposes Loan Act, 1870"	...	...	...	20,432	7	9			
20	"Immigration and Public Works Loan Act, 1870"	...	...	...	73,363	0	3			
20	"Wellington Debts Act, 1871"	...	...	...	3,753	14	0			
20	"Treasury Bills Act, 1869, No. 2"	...	...	...	9,125	0	0			
20	"Treasury Bills Extended Currency Act, 1870"	...	...	...	22,194	8	1			
20	"Treasury Bills Act, 1871"	...	...	...	5,376	6	6			
								359,722	7	0
	UNDER ACTS OF THE GENERAL ASSEMBLY :—									
23	"Armitage Pension Act, 1865"	...	...	...	112	10	0			
23	"Attorney-General's Act, 1866"	...	...	...	1,000	0	0			
23	"Audit Act Amendment Act, 1865"	...	...	...	800	0	0			
23	"Bartley Pension Act, 1867"	...	...	...	300	0	0			
23	"Civil Service Superannuation Acts, 1858-61"	...	...	...	4,606	15	10			
24	"Civil Service Act, 1866"	...	...	...	3,480	5	10			
24	"Civil Service Act Amendment Act, 1871"	...	...	...	150	0	0			
24	"Comptroller's Act, 1865"	...	...	...	800	0	0			
24	"Legislative Officers Salaries Act, 1867"	...	...	...	3,024	14	8			
24	"Martin's Annuity Act, 1858"	...	...	...	333	6	8			
24	"Mayne Pension Act, 1865"	...	...	...	100	0	0			
24	"Meredith and Others Pension Act, 1870"	...	...	...	290	0	0			
24	"Militia Act Amendment Act, 1862"	...	...	...	943	12	0			
26	"Military Pensions Act, 1866"	...	...	...	2,733	3	8			
26	"Native Schools Act, 1867"	...	...	...	5,923	10	2			
26	"New Zealand Institute Act, 1867"	...	...	...	800	0	0			
26	"New Zealand University Act, 1870"	...	...	...	3,000	0	0			
26	"Nixon Pension Act, 1865"	...	...	...	112	10	0			
26	"Pensions Act, 1856"	...	...	...	400	0	0			
26	"Prisoners Maintenance Expenses Act, 1871"	...	...	...	37	5	2			
27	"Provincial Audit Act, 1866"	...	...	...	1,883	5	9			
27	"Public Debt Apportionment Act, 1858"	...	...	...	2,122	15	0			
27	"Schafer and Others Pension Act, 1872"	...	...	...	60	2	6			
27	"Walsh and Others Pension Act, 1869"	...	...	...	80	0	0			
27	"Whiteley Pension Act, 1869"	...	...	...	100	0	0			
								33,193	17	3
	APPROPRIATIONS.									
	CLASS I.—PUBLIC DOMAINS.									
27	Vote No. 2—Public Domains	...	...	...	617	15	0			
28	" 3—Public Buildings	...	...	...	13,311	13	1			
28	" 4—Museum	...	...	...	500	0	0			
28	" 5—Colonial Architect	...	...	...	450	0	0			
28	Expenditure in excess of Appropriations	...	...	...	470	9	3			
								15,349	17	4
	CLASS II.—PUBLIC DEPARTMENTS.									
29	Vote No. 6—Governor's Establishment	...	...	...	1,600	0	0			
30	" 7—Legislative Department	...	...	...	18,084	10	0			
30	" 8—Executive Department	...	...	...	15,194	11	4			
31	" 9—Stamp Department	...	...	...	2,713	7	1			
31	" 10—Printing Department	...	...	...	6,488	10	5			
31	" 11—Store Department	...	...	...	499	18	1			
31	" 12—Geological Department	...	...	...	2,714	19	1			
33	" 13—Electoral Department	...	...	...	2,786	17	0			
	Carried forward	...	...	...	50,082	13	0	433,289	16	9
								260,366	11	2

ABSTRACT of DISBURSEMENTS of the CONSOLIDATED FUND—*continued.*

FOR DETAILS SEE PAGE		£	s.	d.	£	s.	d.	£	s.	d.
	Brought forward	50,032	13	0	433,289	16	9	260,366	11	2
	CLASS II.—PUBLIC DEPARTMENTS— <i>continued.</i>									
33	Vote No. 14—General Crown Lands	1,740	1	5						
33	" 15—Land Transfer Department	8,391	16	9						
34	" 16—Deeds Registry Department	8,661	8	8						
34	Expenditure in excess of Appropriations	3,875	14	3	72,751	14	1			
	CLASS III.—LAW AND JUSTICE.									
36	Vote No. 17—Attorney-General's Office (Assistant Law Officer)	600	0	0						
36	" 18—Colonial Secretary's Office (Judicial Branch)	1,007	10	0						
36	" 19—Supreme Court	7,407	2	11						
37	" 20—District Courts	3,770	0	0						
38	" 21—Resident Magistrates' Courts	18,546	19	1						
38	" 22—Petty Sessions Courts	361	17	2						
38	" 23—Criminal Prosecutions	6,114	6	4						
38	" 24—Justices of the Peace Act	205	1	0						
39	" 25—Coroners Act	1,500	0	0						
39	" 26—Lunatics Act	413	18	0						
39	" 27—Jurors Act	800	0	0						
39	" 28—Attorney-General	200	0	0						
39	Expenditure in excess of Appropriations	1,567	18	7	42,494	13	1			
	CLASS IV.—POSTAL, &C.									
41	Vote No. 29—Postal Department	2,920	0	0						
41	" 30—Conveyance of Mails by Sea	6,006	13	5						
41	" 31—San Francisco Mail Service	32,310	2	11						
41	" 32—Auckland	4,660	8	3						
41	" 33—Taranaki	380	0	0						
41	" 34—Wellington	1,814	1	9						
42	" 35—Hawke's Bay	626	1	8						
42	" 36—Nelson	1,774	6	1						
42	" 37—Marlborough	593	16	3						
42	" 38—Canterbury	4,100	16	2						
42	" 39—Westland	1,677	3	7						
42	" 40—Otago	6,033	19	4						
42	" 41—Conveyance of Inland Mails	21,897	17	6						
43	" 42—Contingencies for all Post Offices	3,509	6	5						
45	" 43—Telegraph Department	36,807	6	10						
46	Expenditure in excess of Appropriations	1,066	8	0	126,178	8	2			
	CLASS V.—CUSTOMS.									
48	Vote No. 44—Customs and Distilleries	36,143	4	5						
48	" 45—Marine Department	6,541	15	3	42,684	19	8			
	CLASS VI.—NATIVE.									
49	Vote No. 46—Salaries of European and Native Officers	11,575	14	10						
50	" 47—General Contingencies	9,912	3	2						
50	" 48—Native Lands Court	1,100	0	0						
50	" 49—" Native Lands Frauds Prevention Act, 1870 "	316	6	1						
50	Expenditure in excess of Appropriations	3,936	19	1	26,841	3	2			
	CLASS VII.—MISCELLANEOUS.									
53	Vote No. 50—Miscellaneous	29,274	6	9						
53	" 51—Bank Commission	1,628	6	7						
53	Expenditure in excess of Appropriations	9,030	3	0	39,932	16	4			
	CLASS VIII.—MILITIA AND VOLUNTEERS.									
54	Vote No. 53—Inspector's Department	668	11	8						
54	" 54—Store Department	3,066	3	7						
54	" 55—Militia and Volunteers, North Island	12,100	11	8						
55	" 56—Militia and Volunteers, South Island	4,857	18	4	20,693	5	3			
55	Vote No. 92—SUPPLEMENTARY				76	10	0			
56	UNAUTHORIZED EXPENDITURE,—									
	For Services not provided for				9,887	0	6			
57	REFUNDS OF REVENUE				4,018	18	0			
57	PAYMENTS TO PROVINCES				30,261	10	5			
57	MOIETY OF STAMP DUTIES TRANSFERRED TO PUBLIC WORKS									
	ACCOUNT				39,739	15	1			
57	TREASURY BILLS REDEEMED				45,000	0	0			
	TOTAL FINANCIAL YEAR 1872-73							933,850	10	6
	TOTAL DISBURSEMENTS							1,194,217	1	8

STATEMENT of the RESERVE ACCOUNT of the YEAR 1871-72; showing the SUMS RESERVED under each VOTE, the SUMS EXPENDED during the FINANCIAL YEAR 1872-73, and the BALANCES remaining UNEXPENDED on the 30th JUNE, 1873.

No. OF VOTE, 1871-72.	PARTICULARS OF VOTE.	AMOUNTS RESERVED.	AMOUNTS EXPENDED.	BALANCES UNEXPENDED.
		£ s. d.	£ s. d.	£ s. d.
	FINANCIAL YEAR 1869-70.			
1	Advances to Patea and Waitotara Settlers	4 2 6	4 2 6	...
	FINANCIAL YEAR 1871-72.			
	CLASS II.—PUBLIC DEPARTMENTS.			
7	Stamp Department	100 0 0	82 12 2	17 7 10
9	Store Department	39 4 5	...	39 4 5
13	Land Transfer Department	150 0 7	48 1 0	101 19 7
14	Land Transfer Department	447 18 1	354 5 11	93 12 2
15	Deeds Registry Department	52 13 10	...	52 13 10
	CLASS III.—LAW AND JUSTICE.			
19	Maintenance of Maori Rebel Convicts	318 4 4	318 4 4	...
20	Supreme Court	422 3 9	422 3 9	...
	CLASS IV.—POSTAL, &c.			
25	Postmaster-General's Department	5 16 0	5 16 0	...
26	Interprovincial Mail Service	534 13 3	534 13 3	...
27	San Francisco Mail Service	243 16 11	243 16 11	...
	Postal,—			
28	Auckland	6 2 9	6 2 9	...
31	Hawke's Bay	180 0 0	119 5 0	60 15 0
32	Nelson	31 14 6	31 14 6	...
33	Marlborough	9 10 0	9 10 0	...
35	Westland	38 3 9	38 3 9	...
37	Conveyance of Inland Mails (Provincial Charges)	314 6 1	314 6 1	...
38	Telegraph Department	112 6 1	37 16 7	74 9 6
39	Telegraph Stations and Lines	839 18 9	839 18 9	...
	CLASS V.—CUSTOMS.			
40	Inspector's Department	95 14 6	95 14 6	...
41	Auckland	75 0 0	75 0 0	...
42	Taranaki	5 0 0	5 0 0	...
43	Wellington	13 18 6	13 18 6	...
44	Hawke's Bay	13 10 0	12 7 6	1 2 6
45	Nelson	10 0 0	8 14 0	1 6 0
46	Marlborough	5 0 0	1 0 0	4 0 0
47	Canterbury	17 14 9	17 14 9	...
48	Westland	25 0 0	25 0 0	...
49	Otago	27 0 0	27 0 0	...
50	Special Services	100 0 0	100 0 0	...
51	Distilleries	25 0 0	...	25 0 0
52	Distilleries	10 0 0	...	10 0 0
53	Marine	1,505 8 6	1,301 6 2	204 2 4
	CLASS VI.—NATIVE.			
54	Salaries of European and Native Officers	1,616 13 8	1,164 18 1	451 15 7
57	"Native Lands Frauds Prevention Act, 1870"	100 0 0	36 6 8	63 13 4
	CLASS VIII.—MILITIA AND VOLUNTEERS.			
62	Store Department	49 19 8	23 19 2	26 0 6
63	Auckland	1,818 11 7	692 15 9	1,125 15 10
64	Taranaki	438 4 0	143 6 9	294 17 3
65	Wellington	1,677 10 4	972 12 7	704 17 9
66	Hawke's Bay	336 14 6	117 4 9	219 9 9
67	Nelson	336 11 9	17 10 6	319 1 3
68	Marlborough	383 17 6	246 0 0	137 17 6
69	Canterbury	964 5 4	340 14 3	623 11 1
70	Westland	220 5 9	76 1 6	144 4 3
71	Otago	805 14 6	301 19 2	503 15 4
	TOTALS	14,527 10 5	9,226 17 10	5,300 12 7

RECEIPTS
OF
THE CONSOLIDATED FUND,
IN DETAIL.

FINANCIAL YEAR 1872-73.

PUBLIC ACCOUNTS.

RECEIPTS OF THE CONSOLIDATED FUND, 1872-73, IN DETAIL.

CUSTOMS.						£	s.	d.	£	s.	d.	£	s.	d.
DUTIES:—														
AUCKLAND,—														
Auckland	...	...	...	28 June, 1873		176,617	16	10						
Thames	...	...	...	21 "		11,598	3	10						
Russell	...	...	...	14 "		1,701	11	6						
Mongonui	...	...	...	7 "		611	13	4						
Wangarei	...	...	...	...		...								
Hokianga	...	...	...	21 "		1,808	3	11						
Poverty Bay	...	...	...	14 "		1,775	4	9						
									194,112	14	2			
TARANAKI,—														
New Plymouth	...	...	...	28 "		...			6,869	18	7			
WELLINGTON,—														
Wellington	...	...	...	30 "		76,232	5	7						
Wanganui	...	...	...	25 "		18,487	16	7						
									94,720	2	2			
HAWKE'S BAY,—														
Napier	...	...	...	28 "		...			27,638	17	9			
NELSON,—														
Nelson	...	...	...	28 "		33,976	18	0						
Westport	...	...	...	14 "		17,721	7	0						
Greymouth (moiety)	...	...	...	28 "		18,344	6	8						
									70,042	11	8			
MARLBOROUGH,—														
Picton	...	...	...	26 "		1,716	18	5						
Havelock	...	...	...	14 "		800	12	0						
Wairau	...	...	...	26 "		4,925	19	5						
Kaikoura	...	...	...	14 "		750	1	0						
									8,193	10	10			
CANTERBURY,—														
Lyttelton	...	...	...	28 "		107,480	19	5						
Akaroa	...	...	...	28 "		243	9	0						
Timaru	...	...	...	24 "		12,844	9	1						
									120,568	17	6			
WESTLAND,—														
Hokitika	...	...	...	28 "		35,869	14	1						
Greymouth (moiety)	...	...	...	28 "		18,344	6	9						
Okarito	...	...	...	30 "		918	0	11						
									55,132	1	9			
OTAGO,—														
Dunedin	...	...	...	30 "		238,621	0	0						
Oamaru	...	...	...	21 "		7,315	19	2						
Invercargill	...	...	...	28 "		23,647	1	4						
Riverton	...	...	...	21 "		4,780	1	7						
									274,364	2	1			
CHATHAM ISLANDS	...	...	...	Feb. to Nov., 1872		...			12	15	0			
												851,655	11	6
RENTS, SEIZURES, FINES, &c.:—														
AUCKLAND,—														
Auckland	...	...	...	28 June, 1873		396	2	1						
Mongonui	...	...	...	7 "		6	9	11						
Hokianga	...	...	...	21 "		30	7	11						
Thames	...	...	...	21 "		1	10	9						
									431	10	8			
TARANAKI,—														
New Plymouth	...	...	...	28 "		...			25	14	11			
MARLBOROUGH,—														
Picton	...	...	...	26 "		...			15	1	8			
CANTERBURY,—														
Lyttelton	...	...	...	28 "		2	16	4						
Timaru	...	...	...	24 "		4	7	3						
									7	3	7			
									482	10	10			
												851,655	11	6
Carried forward						...								

*RECEIPTS OF THE CONSOLIDATED FUND, 1872-73, IN DETAIL—continued.

CUSTOMS—continued.					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...					...			482	10	10	851,655	11	6
RENTS, SEIZURES, FINES, &c.—continued.													
WESTLAND,—													
Hokitika	...	...	...	28 June, 1873	...			2	15	0			
OTAGO,—													
Dunedin	...	...	...	30 "	...			3	15	0	489	0	10
BONDED WAREHOUSE DUTIES:—													
AUCKLAND,—													
Auckland	...	...	...	28 "	1,025	0	0						
Thames	...	...	...	21 "	50	0	0						
Hokianga	...	...	...	21 "	9	16	3						
Poverty Bay	...	...	...	14 "	25	0	0	1,109	16	3			
TARANAKI,—													
New Plymouth	...	...	...	28 "	...			25	0	0			
WELLINGTON,—													
Wellington	...	...	...	30 "	400	0	0						
Wanganui	...	...	...	25 "	125	0	0	525	0	0			
HAWKE'S BAY,—													
Napier	...	...	...	28 "	...			264	15	11			
NELSON,—													
Nelson	...	...	...	28 "	225	0	0						
Westport	...	...	...	14 "	81	16	1	306	16	1			
MARLBOROUGH,—													
Wairau	...	...	...	26 "	...			50	0	0			
CANTERBURY,—													
Lyttelton	...	...	...	28 "	501	15	2						
Timaru	...	...	...	24 "	25	0	0	526	15	2			
WESTLAND,—													
Hokitika	...	...	...	28 "	200	0	0						
Greymouth	...	...	...	28 "	200	0	0						
Okarito	...	...	...	30 "	25	0	0	425	0	0			
OTAGO,—													
Dunedin	...	...	...	30 "	700	0	0						
Oamaru	...	...	...	21 "	50	0	0						
Invercargill	...	...	...	28 "	100	0	0						
Riverton	...	...	...	21 "	25	0	0	875	0	0	4,108	3	5
FEES, &c.:—													
"MERCHANT SHIPPING ACT, 1858,"—													
AUCKLAND,—													
Auckland	...	...	28 June, 1873	£316 6 0									
Thames	...	...	21 "	26 0 3									
Russell	...	...	14 "	5 0 0									
Mongonui	...	...	7 "	0 8 0									
Wangarei	...	...	7 "	0 2 0									
Hokianga	...	...	21 "	0 16 6									
Poverty Bay	...	...	14 "	0 2 6	348	15	3						
TARANAKI,—													
New Plymouth	...	...	28 "	...	1	5	6						
WELLINGTON,—													
Wellington	...	...	30 "	£83 1 9									
Wanganui	...	...	25 "	11 10 9	94	12	6						
HAWKE'S BAY,—													
Napier	...	...	28 "	...	13	4	3						
NELSON,—													
Nelson	...	...	28 "	£17 0 9									
Westport	...	...	14 "	2 10 6	19	11	3						
MARLBOROUGH,—													
Picton	...	...	26 "	£0 7 0									
Wairau	...	...	26 "	0 14 0									
Havelock	...	...	14 "	0 14 3	1	15	3						
Carried forward ...					479	4	0	...			856,252	15	9

RECEIPTS OF THE CONSOLIDATED FUND, 1872-73, IN DETAIL—*continued*.

CUSTOMS—continued.						£	s.	d.	£	s.	d.	£	s.	d.
FEEs, &c.—continued.														
“STEAM NAVIGATION ACT, 1866,”—continued.														
CANTERBURY	...	...	...	...	30 June, 1873	50	8	0						
WESTLAND	...	...	...	...	”	18	18	0						
OTAGO	...	...	...	...	”	107	3	0						
“OYSTER FISHERIES ACT, 1866,”—									523	2	0			
WELLINGTON	...	...	...	...	”	0	2	6						
NELSON	...	...	...	...	”	2	17	6						
MARLBOROUGH	...	...	...	...	”	0	12	6						
CANTERBURY	...	...	...	...	”	2	2	6						
OTAGO	...	...	...	...	”	4	0	0						
“DISTILLATION ACT, 1868,”—									9	15	0			
AUCKLAND	...	...	...	...	”	78	0	0						
TARANAKI	...	...	...	...	”	9	0	0						
WELLINGTON	...	...	...	...	”	79	0	0						
HAWKE'S BAY	...	...	...	...	”	18	0	0						
NELSON	...	...	...	...	”	76	0	0						
MARLBOROUGH	...	...	...	...	”	16	0	0						
CANTERBURY	...	...	...	...	”	125	0	0						
WESTLAND	...	...	...	...	”	58	0	0						
OTAGO	...	...	...	...	”	182	19	0						
“TRADE MARKS ACT, 1866,”—									641	19	0			
WELLINGTON	...	...	...	...	”	...			34	13	0			
“MERCHANT SHIPS OFFICERS EXAMINATION ACT, 1870,”—														
AUCKLAND	...	...	...	...	”	46	3	0						
NELSON	...	...	...	...	”	3	0	0						
CANTERBURY	...	...	...	...	”	1	0	0						
OTAGO	...	...	...	...	”	3	0	0						
“DRAWBACKS ACT, 1872,”—									53	3	0			
AUCKLAND	...	...	...	...	”	9	9	5						
OTAGO	...	...	...	...	”	0	1	6						
“CUSTOMS REGULATION ACT, 1858,”—									9	10	11			
CANTERBURY	...	...	...	...	”	...			5	14	0			
TOTAL CUSTOMS ...						...			...			10,564	19	6
												£866,817	15	3
STAMP DUTIES.														
AUCKLAND :—														
Auckland	...	...	...	...	28 June, 1873	...			14,759	5	3			
TARANAKI :—														
New Plymouth	...	...	...	...	28	”	...		463	18	5			
WELLINGTON :—														
Wellington	...	...	...	...	30	”	...		10,273	9	2			
HAWKE'S BAY :—														
Napier	...	...	...	...	28	”	...		2,794	3	4			
NELSON :—														
Nelson	...	...	...	...	28	”	...		4,223	15	3			
MARLBOROUGH :—														
Blenheim	...	...	...	...	28	”	...		711	3	0			
CANTERBURY :—														
Christchurch	...	...	...	...	28	”	...		18,640	13	3			
WESTLAND :—														
Hokitika	...	...	...	...	28	”	...		3,048	19	3			
OTAGO :—														
Dunedin	...	...	...	...	30	”	22,626	19	8					
Invercargill	...	...	...	...	28	”	1,870	10	10					
CHATHAM ISLANDS						...			24,497	10	6			
Feb., 1872, to Mar., 1873						...			4	19	10			
TOTAL STAMP DUTIES						...			...			£79,417	17	3

RECEIPTS OF THE CONSOLIDATED FUND, 1872-73, IN DETAIL—*continued*.

					£	s.	d.	£	s.	d.	£	s.	d.
POSTAL.													
AUCKLAND :—													
Sales of Postage Stamps	...	...	...	28 June, 1873	9,141	2	6						
Collections of Unpaid Postage	...	...	...	"	226	12	5						
Commission on Money Orders	...	...	...	"	569	17	10						
Fees on Private Boxes	...	...	...	"	168	10	0						
Miscellaneous	...	...	...	"	3	3	4				10,109	6	1
TARANAKI :—													
Sales of Postage Stamps	...	...	...	"	577	3	6						
Collections of Unpaid Postage	...	...	...	"	13	10	8						
Commission on Money Orders	...	...	...	"	74	9	6						
Fees on Private Boxes	...	...	...	"	22	10	0						
Miscellaneous	...	...	...	"	0	1	0				687	14	8
WELLINGTON :—													
Sales of Postage Stamps	...	...	...	30 June, 1873	5,201	16	7						
Collections of Unpaid Postage	...	...	...	"	132	11	3						
Commission on Money Orders	...	...	...	"	423	14	8						
Fees on Private Boxes	...	...	...	"	118	15	0				5,876	17	6
HAWKE'S BAY :—													
Sales of Postage Stamps	...	...	...	28 June, 1873	1,634	2	10						
Collections of Unpaid Postage	...	...	...	"	29	8	6						
Commission on Money Orders	...	...	...	"	128	1	8						
Fees on Private Boxes	...	...	...	"	31	0	0				1,822	13	0
NELSON :—													
Sales of Postage Stamps	...	...	...	"	2,331	19	7						
Collections of Unpaid Postage	...	...	...	"	57	5	7						
Commission on Money Orders	...	...	...	"	246	8	4						
Fees on Private Boxes	...	...	...	"	50	0	0						
Miscellaneous	...	...	...	"	0	1	0				2,685	14	6
MARLBOROUGH :—													
Sales of Postage Stamps	...	...	...	"	769	11	2						
Collections of Unpaid Postage	...	...	...	"	21	15	5						
Commission on Money Orders	...	...	...	"	117	6	4						
Fees on Private Boxes	...	...	...	"	18	10	0				927	2	11
CANTERBURY :—													
Sales of Postage Stamps	...	...	...	"	8,631	19	7						
Collections of Unpaid Postage	...	...	...	"	237	15	1						
Commission on Money Orders	...	...	...	"	523	1	10						
Fees on Private Boxes	...	...	...	"	235	0	0						
Miscellaneous	...	...	...	"	10	0	0				9,637	16	6
WESTLAND :—													
Sales of Postage Stamps	...	...	...	"	2,624	4	3						
Collections of Unpaid Postage	...	...	...	"	76	14	10						
Commission on Money Orders	...	...	...	"	307	0	6						
Fees on Private Boxes	...	...	...	"	77	0	0				3,084	19	7
OTAGO :—													
Sales of Postage Stamps	...	...	...	30 June, 1873	14,193	13	11						
Collections of Unpaid Postage	...	...	...	"	263	15	5						
Commission on Money Orders	...	...	...	"	894	0	0						
Fees on Private Boxes	...	...	...	"	385	1	4				15,736	10	8
CHATHAM ISLANDS :—													
Sales of Postage Stamps	...	...	...	Feb., 1872, to Mar., 1873	17	3	11						
Collections of Unpaid Postage	...	...	...	"	0	7	0				17	10	11
TOTAL POSTAL					...						£50,586		
											6		
											4		

RECEIPTS OF THE CONSOLIDATED FUND, 1872-73, IN DETAIL—continued.

						£	s.	d.	£	s.	d.	£	s.	d.
TELEGRAPHIC.														
AUCKLAND :—														
Auckland	...	...	...	...	28 June, 1873	4,593	15	3						
Grahamstown	...	...	...	...	21 "	1,815	8	2						
Onehunga	...	...	...	...	21 "	98	0	11						
Ngaruawahia	...	...	...	...	21 "	149	13	9						
Mercer	...	...	...	...	14 "	63	19	10						
Cambridge	...	...	...	...	7 "	128	7	11						
Alexandra	...	...	...	...	7 "	75	17	8						
Hamilton	...	...	...	...	7 "	122	9	10						
Tauranga	...	...	...	...	7 "	320	1	8						
Maketu	...	...	...	...	7 "	52	7	0						
Coromandel	...	...	...	...	21 "	375	3	9						
Drury	...	...	...	...	19 April, 1873	0	17	6						
Otahuhu	...	...	...	...	7 June, 1873	12	4	4						
Te Awamutu	...	...	...	...	7 "	3	15	8				7,812	3	3
TARANAKI :—														
New Plymouth	...	...	...	...	28 "	382	14	2						
Patea	...	...	...	...	28 "	213	10	11						
Opunaki	...	...	...	...	14 "	33	4	8				629	9	9
WELLINGTON :—														
Wellington	...	...	...	...	30 "	4,107	18	0						
Wanganui	...	...	...	...	28 "	1,036	18	11						
Government Buildings	...	...	...	...	30 "	407	10	10						
Greytown	...	...	...	...	28 "	160	16	1						
Featherston	...	...	...	...	21 "	47	2	7						
Castle Point	...	...	...	...	21 "	40	15	11						
Masterton	...	...	...	...	21 "	122	15	10						
Marton	...	...	...	...	25 "	114	13	6						
The Hutt	...	...	...	...	21 "	65	11	3						
Foxton	...	...	...	...	21 "	169	3	11				6,273	6	10
HAWKE'S BAY :—														
Napier	...	...	...	...	28 "	1,285	17	6						
Waipukurau	...	...	...	...	14 "	137	1	9						
Port Ahuriri	...	...	...	...	28 "	364	7	11						
Waipawa	...	...	...	...	14 "	90	6	6				1,877	13	8
NELSON :—														
Nelson	...	...	...	...	28 "	1,769	9	4						
Westport	...	...	...	...	14 "	641	12	5						
Charleston	...	...	...	...	14 "	292	17	3						
Brighton	...	...	...	...	7 "	42	16	10						
Cheviot	...	...	...	...	June to Nov., 1872	46	9	3						
Reefton	...	...	...	...	7 June, 1873	594	9	5						
Ahaura	...	...	...	...	14 "	228	17	6						
Motueka	...	...	...	...	14 "	105	10	11				3,722	2	11
MARLBOROUGH :—														
Picton	...	...	...	...	26 "	276	16	4						
Blenheim	...	...	...	...	28 "	488	1	10						
Kaikoura	...	...	...	...	7 "	80	1	6						
Havelock	...	...	...	...	14 "	189	11	1				1,034	10	9
CANTERBURY :—														
Christchurch	...	...	...	...	28 "	3,704	15	0						
Lyttelton	...	...	...	...	28 "	640	8	1						
Kaipoi	...	...	...	...	27 "	183	1	8						
Timaru	...	...	...	...	26 "	994	4	6						
Bealey	...	...	...	...	21 "	25	17	9						
Selwyn	...	...	...	...	21 "	38	9	0						
Leithfield	...	...	...	...	21 "	69	2	11						
Temuka	...	...	...	...	24 "	157	1	3						
Waimate	...	...	...	...	21 "	75	19	7						
Ashburton	...	...	...	...	21 "	106	1	3						
Akaroa	...	...	...	...	21 "	162	2	2						
Washdyke	...	...	...	...	14 "	33	19	6				6,191	2	8
WESTLAND :—														
Hokitika	...	...	...	...	28 "	1,615	13	8						
Greymouth	...	...	...	...	28 "	1,401	1	2						
Ross	...	...	...	...	21 "	26	5	4				3,043	0	2
Carried forward						...						30,583	10	0

RECEIPTS OF THE CONSOLIDATED FUND, 1872-73, IN DETAIL—*continued.*

TELEGRAPHIC— <i>continued.</i>					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward					...	...	...	30,583	10	0	...	...	...
OTAGO :—													
Dunedin	...	...	...	30 June, 1873	5,379	13	5						
Winton	...	...	...	22 to 31 March, 1873	2	3	0						
Oamaru	...	...	...	21 June, 1873	994	3	4						
Tokomairiro	...	...	...	24 "	256	2	6						
Waikouaiti	...	...	...	21 "	92	11	0						
Balclutha	...	...	...	24 "	174	13	0						
Port Chalmers	...	...	...	21 "	289	10	11						
Roxburgh	...	...	...	14 "	85	3	6						
Manuherikia	...	...	...	21 "	98	7	8						
Cromwell	...	...	...	21 "	291	17	4						
Lawrence	...	...	...	21 "	250	5	4						
Clyde	...	...	...	14 "	207	12	2						
Queenstown	...	...	...	14 "	368	15	3						
Palmerston	...	...	...	23 "	165	9	3						
Longbush	...	...	...	14 "	178	17	3						
Hampden	...	...	...	14 "	61	1	1						
Naseby	...	...	...	21 "	193	16	0						
Kakanui	...	...	...	21 "	227	6	7						
Arrowtown	...	...	...	14 "	154	9	2						
Invercargill	...	...	...	28 "	972	8	4						
Bluff	...	...	...	14 "	249	10	9						
Riverton	...	...	...	21 "	172	18	9						
TOTAL TELEGRAPHIC					...	...	...	10,866	15	7	£41,450	5	7
JUDICIAL—FEES AND FINES.													
SUPREME COURT :—													
AUCKLAND	...	...	...	28 June, 1873	...	...	...	1,044	13	4			
TARANAKI	...	...	...	23 "	...	...	...	16	2	0			
WELLINGTON	...	...	...	30 "	...	...	...	524	11	2			
HAWKE'S BAY	...	...	...	7 "	...	...	...	126	4	0			
NELSON	...	...	...	28 "	...	...	...	332	17	0			
MARLBOROUGH	...	...	...	21 "	...	...	...	56	15	0			
CANTERBURY	...	...	...	28 "	...	...	...	969	17	6			
WESTLAND	...	...	...	28 "	...	...	...	105	1	4			
OTAGO	...	...	...	28 "	...	...	...	1,156	19	4			
Total Supreme Court					...	...	...				4,333	0	8
SHERIFFS' OFFICES :—													
AUCKLAND	...	...	...	14 June, 1873	...	...	...	132	16	11			
TARANAKI	...	...	...	30 Nov. "	...	...	...	9	7	0			
WELLINGTON,—													
Wellington	...	...	...	28 Feb. "	11	12	0						
Wanganui	...	...	...	25 Jan. "	3	2	0						
HAWKE'S BAY								14	14	0			
NELSON,—								36	15	0			
Nelson	...	...	...	14 " "	0	10	0						
Westport	...	...	...	30 Nov. "	...	...	...						
MARLBOROUGH								0	10	0			
CANTERBURY	...	...	...	1 Mar. "	...	...	...	51	8	0			
WESTLAND	...	...	...	26 June "	...	...	...	40	13	4			
OTAGO,—								0	5	0			
Dunedin	...	...	...	29 Mar. "	...	...	...						
Invercargill	...	...	...	14 June "	39	11	0						
	...	...	...	1 Mar. "	1	16	0						
Total Sheriffs' Offices					...	...	...	41	7	0	327	16	3
DISTRICT COURTS :—													
AUCKLAND,—													
Auckland	...	...	...	28 June, 1873	496	1	6						
Grahamstown	...	...	...	14 " "	177	18	0						
Gisborne	...	...	...	June to Sept.	4	1	0				678	0	6
TARANAKI								91	16	6			
28 June, 1873					...	...	...						
Carried forward					...	...	...	772	17	0	4,660	16	11

RECEIPTS OF THE CONSOLIDATED FUND, 1872-73, IN DETAIL—continued.

JUDICIAL—FEES AND FINES—continued.					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward					...			772	17	0	4,660 16 11		
DISTRICT COURTS—continued.													
HAWKE'S BAY,—													
Napier	...	...	...	30 Nov., 1872	9	5	6						
Waipawa	...	...	...	28 Dec. "	3	4	6						
NELSON,—								12	10	0			
Westport	...	...	...	14 June, 1873	98	3	0						
Charleston	...	...	...	7 " "	49	4	0						
Ahaura	...	...	...	31 Jan. "	2	2	0						
Reefton	...	...	...	17 Mar. "	86	11	6				236	0	6
CANTERBURY,—													
Timaru	...	...	...	21 June "	...			104	1	0			
WESTLAND,—													
Hokitika	...	...	...	28 " "	225	17	10						
Greymouth	...	...	...	28 " "	255	6	0				481	3	10
OTAGO,—													
Lawrence	...	...	...	14 " "	89	1	6						
Queenstown	...	...	...	14 " "	120	3	6						
Naseby	...	...	...	21 " "	29	8	6						
Clyde	...	...	...	14 " "	68	3	0						
Oamaru	...	...	...	21 " "	100	14	2						
Tokomairiro	...	...	...	26 April "	10	16	0						
Invercargill	...	...	...	14 June "	45	2	0				463	8	8
Total District Courts					...						2,070 1 0		
RESIDENT MAGISTRATES' COURTS:—													
AUCKLAND,—													
Auckland	...	...	...	28 June, 1873	1,336	14	8						
Onehunga, &c.	...	...	...	14 " "	163	0	7						
Opotiki	...	...	...	7 " "	52	9	8						
Shortland	...	...	...	14 " "	1,015	19	9						
Coromandel	...	...	...	21 " "	336	8	0						
Papakura, &c.	...	...	...	14 " "	131	6	2						
Waiuku	...	...	...	24 May "	51	17	2						
Wangarei	...	...	...	10 " "	29	14	6						
Russell	...	...	...	31 " "	42	12	0						
Kaipara	...	...	...	22 Mar. "	9	19	6						
Mongonui	...	...	...	24 May "	22	11	4						
Waimate, &c.	...	...	...	10 " "	20	5	0						
Waikato	...	...	...	21 June "	217	5	0						
Raglan	...	...	...	19 April "	6	18	0						
Tauranga	...	...	...	14 June "	93	4	6						
Turanganui	...	...	...	May to Sept., 1872	405	5	6						
Taupo	...	...	...	31 May, 1873	12	9	0						
Maketu, &c.	...	...	...	17 " "	37	1	0				3,985	1	4
TARANAKI,—													
New Plymouth	...	...	...	28 June "	129	4	8						
Carlyle	...	...	...	28 " "	149	1	6				278	6	2
WELLINGTON,—													
Wellington	...	...	...	30 " "	1,108	18	10						
Otaki	...	...	...	7 " "	24	3	6						
Marton	...	...	...	21 " "	257	3	8						
Wanganui	...	...	...	28 " "	539	12	6						
Wairarapa	...	...	...	21 " "	204	11	1						
Upper Wanganui	...	...	...	7 " "	26	8	6				2,160	18	1
HAWKE'S BAY,—													
Napier	...	...	...	7 " "	263	9	9						
Wairoa	...	...	...	31 May "	74	16	0						
Waipawa	...	...	...	31 " "	31	4	7						
Havelock	...	...	...	7 June "	17	15	0				387	5	4
NELSON,—													
Nelson	...	...	...	28 " "	477	18	10						
Richmond	...	...	...	14 " "	17	19	2						
Spring Grove	...	...	...	14 " "	41	18	1						
Reefton	...	...	...	24 May "	719	3	8						
Collingwood	...	...	...	7 June "	34	14	2						
Motueka	...	...	...	14 " "	48	16	3						
Westport	...	...	...	14 " "	527	19	10						
Carried forward					1,868	10	0	6,811	10	11	6,730 17 11		

RECEIPTS OF THE CONSOLIDATED FUND, 1872-73, IN DETAIL—continued.

JUDICIAL—FEES AND FINES—continued.					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...					1,868	10	0	6,811	10	11	6,730	17	11
RESIDENT MAGISTRATES' COURTS—continued.													
NELSON—continued.													
Charleston	...	...	...	14 June, 1873	275	16	9						
Cobden	...	...	...	28 " "	144	3	4						
Amuri	...	...	...	21 " "	33	11	0						
Ahaura	...	...	...	31 May "	648	1	0						
								2,970	2	1			
MARLBOROUGH,—													
Blenheim	...	...	...	25 June "	212	18	11						
Picton	...	...	...	26 " "	147	6	10						
Havelock	...	...	...	14 " "	83	15	2						
Kaikoura	...	...	...	7 " "	0	7	8				444	8	7
CANTERBURY,—													
Christchurch	...	...	...	28 " "	2,096	3	1						
Lyttelton	...	...	...	28 " "	224	19	7						
Kaipoi	...	...	...	24 " "	362	0	6						
Akaroa	...	...	...	14 " "	255	4	1						
Rangiora	...	...	...	21 " "	173	6	7						
Leithfield	...	...	...	14 " "	89	10	8						
Timaru	...	...	...	24 " "	343	18	2						
Arrowhenua	...	...	...	21 " "	170	6	8						
Waimate	...	...	...	21 " "	33	0	4						
Oxford	...	...	...	7 " "	61	10	6				3,810	0	2
WESTLAND,—													
Hokitika	...	...	...	28 " "	779	12	6						
Greymouth	...	...	...	28 " "	1,159	8	3						
Stafford	...	...	...	21 " "	142	4	0						
Ross	...	...	...	21 " "	416	9	0						
Okarito	...	...	...	30 " "	76	6	6						
Pounamu	...	...	...	21 " "	69	4	0				2,643	4	3
OTAGO,—													
Dunedin	...	...	...	28 " "	1,196	1	4						
Port Chalmers	...	...	...	24 " "	203	1	8						
West Taieri	...	...	...	21 " "	61	3	6						
Oamaru	...	...	...	21 " "	433	16	1						
Hampden	...	...	...	7 " "	41	19	0						
Tokomairiro	...	...	...	24 " "	169	17	5						
Hawkesbury	...	...	...	21 " "	84	11	0						
Palmerston	...	...	...	21 " "	55	19	0						
Molyneux	...	...	...	7 " "	120	15	6						
Queenstown	...	...	...	14 " "	269	19	11						
Arrowtown	...	...	...	14 " "	122	0	6						
Clyde	...	...	...	14 " "	100	2	6						
Cromwell	...	...	...	21 " "	250	1	8						
Alexandra	...	...	...	14 " "	63	13	0						
Blacks, &c.	...	...	...	31 May "	84	5	0						
Naseby	...	...	...	21 June "	254	4	6						
Lawrence	...	...	...	21 " "	382	6	1						
Switzers	...	...	...	14 " "	94	5	10						
Roxburgh	...	...	...	14 " "	91	8	6						
Invercargill and Riverton	...	...	...	28 " "	582	1	11						
Orepuki	...	...	...	7 Dec., 1872	2	7	0						
Mayor's Court, Dunedin	...	...	...	30 June, 1873	197	12	6						
								4,861	13	5			
CHATHAM ISLANDS	...	...	...	Feb., 1872, to Mar., 1873	...			10	7	2			
Total Resident Magistrates' Courts ...					...						21,551	6	7
PETTY SESSIONS COURTS:—													
AUCKLAND,—													
Auckland	...	...	...	28 June, 1873	62	18	0						
Bay of Islands	...	...	...	5 April "	17	2	0						
Mangawai	...	...	...	31 Dec., 1872	14	18	6						
Mangapai	...	...	...	31 May, 1873	1	3	0						
								96	1	6			
WELLINGTON,—													
Whareama	...	...	...	26 May "	...			2	10	10			
HAWKE'S BAY,—													
Ngauroro	...	...	...	12 April "	0	8	0						
Waipawa	...	...	...	31 May "	29	4	6						
								29	12	6			
MARLBOROUGH,—													
Kaikoura	...	...	...	7 June "	...			26	12	8			
Carried forward ...					...			154	17	6	28,282	4	6

RECEIPTS OF THE CONSOLIDATED FUND, 1872-73, IN DETAIL—continued.

JUDICIAL—FEES AND FINES—continued.					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward					...	...	...	154	17	6	28,282	4	6
PETTY SESSIONS COURTS—continued.													
CANTERBURY,—													
Ellismere	...	...	...	31 May, 1873	...	...	...	85	12	1			
OTAGO,—													
Naseby	...	...	...	30 Nov., 1872	6	0	6						
Lawrence	...	...	...	10 May, 1873	9	17	0						
Oamaru	...	...	...	12 April „	6	7	6						
Mataura	...	...	...	Dec., 1872	10	15	6						
Taringatura	...	...	...	12 May, 1873	12	6	2						
Total Petty Sessions Courts					...	...	...	45	6	8	285	16	3
TOTAL JUDICIAL—FEES AND FINES					...	...	...	...	...	...	£28,568	0	9
REGISTRATION AND OTHER FEES.													
REGISTRATION OF LAND:—													
AUCKLAND	...	...	...	28 June, 1873	...	...	...	704	1	7			
TARANAKI	...	...	...	30 „ „	...	...	...	58	5	6			
WELLINGTON	...	...	...	30 „ „	...	...	...	638	19	1			
HAWKE'S BAY	...	...	...	28 „ „	...	...	...	351	4	0			
NELSON	...	...	...	30 „ „	...	...	...	568	2	0			
MARLBOROUGH	...	...	...	28 „ „	...	...	...	265	8	10			
CANTERBURY	...	...	...	28 „ „	...	...	...	1,817	2	0			
WESTLAND	...	...	...	28 „ „	...	...	...	215	11	0			
OTAGO	...	...	...	30 „ „	...	...	...	2,499	19	6			
REGISTRATION OF DEEDS:—													
AUCKLAND	...	...	...	28 „ „	...	...	...	3,385	5	6			
TARANAKI	...	...	...	28 „ „	...	...	...	480	5	6			
WELLINGTON	...	...	...	30 „ „	...	...	...	1,688	10	0			
HAWKE'S BAY	...	...	...	28 „ „	...	...	...	602	7	0			
NELSON	...	...	...	28 „ „	...	...	...	461	8	6			
MARLBOROUGH	...	...	...	24 „ „	...	...	...	369	16	0			
CANTERBURY	...	...	...	28 „ „	...	...	...	3,135	17	6			
WESTLAND	...	...	...	28 „ „	...	...	...	244	17	0			
OTAGO	...	...	...	30 „ „	...	...	...	3,089	15	6			
REGISTRATION OF BIRTHS, &c.:—													
AUCKLAND	...	...	...	30 „ „	...	...	...	769	14	0			
TARANAKI	...	...	...	30 „ „	...	...	...	57	10	6			
WELLINGTON	...	...	...	30 „ „	...	...	...	269	1	0			
HAWKE'S BAY	...	...	...	30 „ „	...	...	...	116	6	6			
NELSON	...	...	...	30 „ „	...	...	...	205	17	6			
MARLBOROUGH	...	...	...	30 „ „	...	...	...	69	14	0			
CANTERBURY	...	...	...	30 „ „	...	...	...	442	19	6			
WESTLAND	...	...	...	30 „ „	...	...	...	204	10	6			
OTAGO	...	...	...	30 „ „	...	...	...	881	12	0			
CHATHAM ISLANDS	...	...	...	Feb. to Dec., 1872	...	...	...	24	15	0			
REGISTRATION OF MEDICAL PRACTITIONERS:—													
AUCKLAND	...	...	...	31 May, 1873	...	...	...	2	0	0			
TARANAKI	...	...	...	22 Feb. „	...	...	...	1	0	0			
WELLINGTON	...	...	...	14 June „	...	...	...	2	0	0			
CHRISTCHURCH	...	...	...	28 Sept. „	...	...	...	1	10	0			
DUNEDIN	...	...	...	10 May „	...	...	...	4	10	0			
REGISTRATION OF JOINT STOCK COMPANIES:—													
AUCKLAND	...	...	...	28 June „	...	...	...	312	1	0			
TARANAKI	...	...	...	31 May „	...	...	...	1	11	0			
WELLINGTON	...	...	...	31 „ „	...	...	...	52	14	6			
NELSON	...	...	...	30 April „	...	...	...	10	15	0			
CANTERBURY	...	...	...	17 May „	...	...	...	79	19	0			
WESTLAND	...	...	...	31 „ „	...	...	...	47	3	0			
OTAGO	...	...	...	9 Nov., 1872	...	...	...	9	12	0			
ISSUE OF CROWN GRANTS:—													
AUCKLAND	...	...	...	28 June, 1873	...	...	...	1,103	19	5			
TARANAKI	...	...	...	28 „ „	...	...	...	395	17	5			
WELLINGTON	...	...	...	30 „ „	...	...	...	483	18	9			
HAWKE'S BAY	...	...	...	25 „ „	...	...	...	245	9	8			
NELSON	...	...	...	24 May „	...	...	...	124	12	5			
Carried forward					...	...	...	2,353	17	8	24,143	12	0

RECEIPTS OF THE CONSOLIDATED FUND, 1872-73, IN DETAIL—*continued.*

REGISTRATION AND OTHER FEES— <i>continued.</i>				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...				...			2,353	17	8	24,143	12	0
ISSUE OF CROWN GRANTS— <i>continued.</i>												
MARLBOROUGH ...	...	...	14 June, 1873	...			32	2	4			
CANTERBURY ...	...	...	28 " "	...			703	14	8			
WESTLAND ...	...	...	21 " "	...			193	13	8			
OTAGO ...	...	...	28 " "	...			2,004	18	3			
										5,288	6	7
"LAND CLAIMS SETTLEMENT ACT, 1856:"—												
AUCKLAND ...	...	...	31 May "	...			4	16	2			
WELLINGTON ...	...	...	31 " "	...			15	18	1			
										20	14	3
"NATIVE CIRCUIT COURTS ACT, 1858:"—												
AUCKLAND ...	...	...	24 " "	...						14	15	6
"PATENTS ACTS, 1860-70" ...				30 June "	...					309	19	0
"ALIENS ACT, 1860:"—												
WELLINGTON ...	...	...	30 " "	...						25	0	0
"LOST LAND ORDERS ACT, 1861:"—												
TARANAKI ...	...	...	14 " "	...						5	0	0
"LOST LICENSES AND LEASES ACT, 1865:"—												
CANTERBURY ...	...	...	9 Nov., 1872	...						15	0	0
"LICENSING ORDINANCE AMENDMENT ACT, 1866" ...										10	0	0
"CORONERS ACT, 1867:"—												
AUCKLAND ...	...	...	...	...			1	0	0			
WELLINGTON ...	...	...	...	...			0	15	0			
NELSON ...	...	...	...	...			6	0	0			
										7	15	0
"LUNATICS ACT, 1868:"—												
AUCKLAND ...	...	...	...	...						45	9	7
"SHAREBROKERS ACT, 1871:"—												
AUCKLAND ...	...	...	31 Aug., 1872	...						150	0	0
"WEIGHTS AND MEASURES ACT, 1868:"—												
AUCKLAND ...	...	...	28 June, 1873	...			7	19	1			
TARANAKI ...	...	...	28 " "	...			1	9	0			
WELLINGTON ...	...	...	5 April "	...			9	18	0			
NELSON ...	...	...	31 May "	...			0	14	8			
CANTERBURY ...	...	...	28 June "	...			73	2	4			
WESTLAND ...	...	...	7 " "	...			18	15	9			
DUNEDIN ...	...	...	28 " "	...			2	15	0			
										114	13	10
TOTAL REGISTRATION AND OTHER FEES ...										£30,150	5	9
INCIDENTAL REVENUE.												
INTEREST ON PUBLIC MONEYS:—												
On Credit Balance of the Public Account ...				...			7,586	14	5			
On Deposits in the Bank of New Zealand, London ...				...			3,992	6	0			
On Waitotara and Patea Loans, to 31 March, 1872 ...				...			76	17	6			
On Trust Fund Investments:—												
Amount transferred from Interest Account, Trust Fund ...				...			3,943	4	2			
										15,599	2	1
MISCELLANEOUS:—												
Transfers from Trust Fund under the 18th section of "The Public Revenues Act, 1867,"—												
Intestate Estates Fund Account ...				£2,013	19	2						
Real Estate ...				...		119	15	4				
Estates of Deceased Soldiers ...				...		278	13	9				
							2,412	8	3			
Escheats of the Crown,—												
Intestate Estate of Matthew Hardman ...				...			12	0	10			
Rent of Reserves at Akaroa and Godley Head ...				...			41	3	0			
Storage of Powder, &c. ...				...			30	17	7			
Sale of Dr. Hochstetter's Work ...				...			2	0	0			
Recovered from Imperial Government on account of Maintenance of Military Prisoners ...				...			501	14	3			
Recovered from Manihara, balance due in respect of Loan of £1,000 on Mortgage ...				...			740	7	5			
Carried forward ...							3,740	11	4	15,599	2	1

RECEIPTS OF THE CONSOLIDATED FUND, 1872-73, IN DETAIL—*continued.*

INCIDENTAL REVENUE—continued.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				3,740	11	4	15,599	2	1	...		
MISCELLANEOUS—continued.												
Sales of Land at Gisborne	...	...	...	1,877	0	0						
Sales of Buildings at Port Waikato	...	...	...	164	4	0						
" " Howick	...	...	...	57	9	0						
" " Fort Britomart	...	...	...	150	0	0						
Sale of Refuse Flax	...	...	...	86	7	1						
Refund of Amount of Insurance on schooner "Edith," twice paid	...	...	...	22	10	0						
Recovery of Insurance on Duty Stamp Paper lost in s.s. "Rangoon"	...	...	...	45	0	0						
Recovered on account of defalcation of R. Cheeseman	...	...	...	72	5	0						
On adjustment of charges in respect of the expenses attending the 1st, 2nd, and 3rd Annual Drawings of Consolidated Loan Debentures	...	...	...	773	6	11						
Recoveries for Seeds supplied to Immigrants	...	...	...	14	11	6						
Payments to Public Account, refundable	...	...	...	276	0	6						
Sundries	...	...	...	35	5	0						
TOTAL INCIDENTAL REVENUE				...			7,314	10	4	£22,913 12 5		
MISCELLANEOUS RECEIPTS.												
CREDITS IN REDUCTION OF EXPENDITURE:—												
LIABILITIES OF PREVIOUS YEARS,—												
Civil List,—												
Division II.	...	...	...	134	8	11						
Permanent Charges,—												
Interest and Sinking Fund,—												
"Consolidated Loan Application Act, 1869,"—												
Half-year's Interest due 30th June, 1872, on £31,000, under												
"The Wellington Reclaimed Land Act, 1871" ... 930 0 0												
"Military Pensions Act, 1866" ... 6 16 6												
Appropriations,—												
Vote No. 1,—												
Item 3—Governor's Establishment	...	...	£12 14 6									
" 5—Executive Department	...	...	0 14 2									
" 7—Electoral	...	...	1 1 0									
" 14—Resident Magistrates' Courts	...	...	57 6 0									
" 19—Juries Act	...	...	10 10 0									
" 20—Criminal Prosecutions	...	...	23 0 0									
" 21—Postal Department	...	...	32 18 7									
" 24—Native Department	...	...	74 5 0									
				212	9	3	1,283 14 8					
FINANCIAL YEAR, 1872-73,—												
Civil List,—												
Division II.	...	...	...	48	7	9						
Permanent Charges,—												
Interest and Sinking Fund,—												
"Consolidated Loan Application Act, 1869,"—												
Half-year's Interest to 31 December, 1872, on £31,000, under												
"The Wellington Reclaimed Land Act, 1871" ... 930 0 0												
"Consolidated Loan Act, 1867,"—												
Accrued Interest to 1 June, 1873, on Debentures sold ... 105 17 2												
"Defence and Other Purposes Loan Act, 1870,"—												
Accrued Interest to 6 June, 1873, on Debentures sold ... 427 7 10												
"Immigration and Public Works Loan Act, 1870,"—												
Accrued Interest to 6 June, 1873, on Debentures sold ... £170 19 2												
Ditto to 19 June ... 4 15 8												
Ditto to 30 June ... 859 16 0												
Ditto on Debentures sold in Sydney and Melbourne ... 570 11 11												
				1,106	2	9						
"Native Schools Act, 1871" ... 12 5 4												
"Military Pensions Act, 1866" ... 1 3 7												
Appropriations,—												
Vote No. 2—Government Domains ... £17 15 0												
" 8—Executive Department ... 7 0 0												
" 10—Printing ... 934 14 5												
" 11—Store ... 0 5 0												
" 13—Electoral ... 41 17 0												
" 14—General Crown Lands ... 13 6 8												
" 15—Land Transfer Department ... 39 5 4												
" 16—Deeds Registry ... 36 0 10												
Carried forward				£1,090	4	3	2,631	4	5	1,283	14	8

DISBURSEMENTS

OF

THE CONSOLIDATED FUND,

IN DETAIL.

FINANCIAL YEAR 1872-73.

PUBLIC ACCOUNTS.

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1872-73, IN DETAIL.

	£	s.	d.	£	s.	d.	£	s.	d.
CIVIL LIST.									
LIABILITIES OF 1871-72.									
FIRST DIVISION.									
ESTABLISHMENT OF THE GENERAL GOVERNMENT:—									
The Minister of Public Works,— J. D. Ormond 1 March to 30 June, 1872	...			333	6	8			
SECOND DIVISION.									
NATIVE PURPOSES:—									
Pensioners,—									
AUCKLAND, 1 July, 1871, to 30 June, 1872	£316	5	1						
WELLINGTON " to "	41	10	0	357	15	1			
Medical Officers,—									
WELLINGTON 1 July, 1871, to 30 June, 1872				37	10	0			
Subsidy to Southland Hospital,—									
1 January to 30 June, 1872	£25	0	0						
Hon. Secretary, Southland Hospital,—									
1 July to 31 December, 1872	25	0	0	50	0	0	445	5	1
									778 11 9
FINANCIAL YEAR, 1872-73.									
FIRST DIVISION.									
HIS EXCELLENCY THE GOVERNOR:—									
Sir G. F. Bowen, G.C.M.G. 1 July, 1872, to 19 March, 1873	3,229	16	9						
Sir G. A. Arney 21 March to 14 June, 1873 ...	708	1	3						
Right Hon. Sir J. Fergusson, Bart., P.C., 19 April to 30 June, 1873...	550	0	0	4,487	18	0			
THE JUDGES:—									
The Chief Justice,—									
Sir G. A. Arney 1 July, 1872, to 30 June, 1873	1,700	0	0						
The Puisne Judges,—									
A. J. Johnston, 1 July, 1872, to 30 June, 1873	£1,500	0	0						
C. W. Richmond " to "	1,500	0	0						
H. B. Gresson " to "	1,500	0	0						
H. S. Chapman " to 31 May, 1873	1,375	0	0	5,875	0	0	7,575	0	0
ESTABLISHMENT OF THE GENERAL GOVERNMENT:—									
The Premier,—									
W. Fox, 1 July to 10 Sept., 1872	£194	8	10						
E. W. Stafford, 11 Sept. to 11 Oct., 1872	85	2	7	279	11	5			
The Colonial Secretary,—									
W. Gisborne, 1 July to 10 Sept., 1872	£194	8	10						
H. Sewell, 11 Sept. to 11 Oct., 1872	85	2	7						
J. Hall, 12 Oct., 1872, to 7 Feb., 1873	324	11	11						
W. Fox, 3 March to 4 April, 1873	89	1	3	693	4	7			
The Colonial Treasurer,—									
J. Vogel, C.M.G., 1 July to 10 Sept., 1872	£194	8	11						
T. B. Gillies, 11 Sept. to 11 Oct., 1872	85	2	6						
J. Vogel, C.M.G., 12 Oct., 1872, to 30 June, 1873	720	8	7	1,000	0	0			
The Defence Minister,—									
D. McLean, C.M.G., half salary, 1 July to 10 Sept., 1872	£97	4	5						
D. McLean, C.M.G., half salary, 12 Oct., 1872, to 30 June, 1873	360	4	3	457	8	8			
Carried forward ...	2,430	4	8	12,062	18	0	778	11	9

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1872-73, IN DETAIL—*continued*.

CIVIL LIST.				£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward				...	2,430	4	8	12,062	18	0	778	11	9
ESTABLISHMENT OF THE GENERAL GOVERNMENT— <i>continued.</i>													
The Minister for Public Works, North Island,—													
J. D. Ormond	...	...	1 July to 10 Sept., 1872	...	194	8	11						
The Minister for Public Works,—													
D. Reid	...	...	11 Sept. to 11 Oct., 1872	...	85	2	5						
The Resident Minister, Middle Island,—													
W. Reeves	...	...	1 July to 10 Sept., 1872	...	194	8	11						
The Minister of Justice,—													
J. Bathgate	...	...	12 Oct., 1872, to 30 June, 1873	...	720	8	7						
The Minister for Lands and Immigration,—													
W. Fitzherbert	...	11 Sept. to 11 Oct., 1872	£85	2	5								
G. M. O'Rorke, half salary,	24 Oct., 1872, to	...	344	1	8								
30 June, 1873	...	...	...	429	4	1							
The Postmaster-General,—													
O. Curtis	...	...	11 Sept. to 11 Oct., 1872	...	85	2	5						
The Commissioner of Customs,—													
W. H. Reynolds	...	...	26 Oct., 1872, to 30 June, 1873	...	682	15	11						
Members of Executive Council,—													
J. Hall	...	20 July to 10 Sept., 1872	£143	7	4								
H. J. Miller	...	29 July to " "	119	3	5								
D. Pollen	...	12 May to 31 May, 1873	53	15	3								
W. Parata	...	4 Dec., 1872, to 30 June, "	172	11	7								
				...	488	17	7						
The Assistant-Treasurer,—													
J. Woodward	...	...	1 July to 31 Dec., 1872	...	300	0	0						
The Secretary to the Cabinet, &c,—													
E. Wakefield	...	...	1 July to 6 Nov., 1872	...	38	0	0						
Travelling Expenses,—													
His Excellency the Governor and Suite	...	...	£679	7	6								
Ministers	...	...	224	15	0								
				...	904	2	6						
							6,552	16	0				
SECOND DIVISION.													
NATIVE PURPOSES:—													
The Native Minister,—													
D. McLean, C.M.G., half salary,	1 July to 10	...	£97	4	5								
Sept., 1872	...	...	...	...	...								
D. McLean, C.M.G., half salary,	12 Oct., 1872,	...	360	4	4								
to 30 June, 1873	...	...	...	...	...								
				...	457	8	9						
Native Minister's Department,—													
Salaries	...	...	1 July, 1872, to 30 June, 1873	...	1,923	8	8						
Civil Commissioners,—													
AUCKLAND,	1 July, 1872, to 30 June, 1873	...	£600	0	0								
TARANAKI	" to "	...	650	0	0								
				...	1,250	0	0						
Pensioners,—													
AUCKLAND,	1 July, 1872, to 30 June, 1873	...	£915	5	0								
WELLINGTON	" to "	...	259	0	0								
HAWKE'S BAY	" to "	...	150	0	0								
CANTERBURY	" to "	...	3	0	0								
				...	1,327	5	0						
Medical Officers,—													
AUCKLAND,	1 July, 1872, to 30 June, 1873	...	£424	5	5								
TARANAKI	" to "	...	156	10	0								
WELLINGTON	" to "	...	406	13	4								
CANTERBURY	" to "	...	50	0	0								
OTAGO	" to "	...	56	5	0								
				...	1,093	13	9						
Native Agent, Wanganui													
...	1 July, 1872, to 30 June, 1873	...	150	0	0								
Refund of Interest paid by Manihera on Loan													
...	...	...	206	5	0								
							6,408	1	2				
										25,023	15	2	
TOTAL CIVIL LIST										£25,802	6	11	

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1872-73, IN DETAIL—*continued*.

	£	s.	d.	£	s.	d.	£	s.	d.
PERMANENT CHARGES.									
INTEREST AND SINKING FUND.									
LIABILITIES OF 1871-72.									
"NEW ZEALAND LOAN ACT, 1856:"—									
Interest,—									
On £425,000 at 4 per cent., half-year to 30 June, 1872	...	8,500	0	0					
Sinking Fund,—									
On £425,000 at 2 per cent., half-year to 30 June, 1872	...	4,250	0	0					
						12,750	0	0	
"NEW ZEALAND LOAN ACT, 1860:"—									
Sinking Fund,—									
On £93,100 at 2 per cent., half-year to 30 June, 1872	...	...				931	0	0	
"NEW ZEALAND LOAN ACTS, 1863-65:"—									
Interest,—									
On £488,000 at 5 per cent., half-year to 15 July, 1872	...	12,200	0	0					
On £4,000 at 6 " " 15 June, 1870	...	120	0	0					
Sinking Fund,—									
On £488,000 at 1 per cent., half-year to 15 July, 1872	...	2,440	0	0					
						14,760	0	0	
"CONSOLIDATED LOAN ACT, 1867:"—									
Interest,—									
On £4,453,100 at 5 per cent.,									
Balance of amount payable for the period ended 15 April, 1872...		30	0	0					
Three months to 15 July, 1872	...	55,663	15	0					
Sinking Fund,—									
On £4,453,100 at 1 per cent., three months to 15 July, 1872	...	11,132	15	0					
						66,826	10	0	
"CONSOLIDATED LOAN APPLICATION ACT, 1869:"—									
Interest,—									
On £79,000 at 6 per cent., half-year to 30th June, 1872	...	...				2,370	0	0	
"PUBLIC DEBTS ACT, 1867:"—									
"Auckland Loan Act, 1863,"—									
Sinking Fund,—									
On £31,600 at 2 per cent., one year to 30 June, 1872	...	632	0	0					
"Wellington Loan Act, 1862,"—									
Sinking Fund,—									
On £2,000 at 4 per cent., half-year to 30 June, 1872	...	40	0	0					
"Taranaki Loan Ordinance, 1863,"—									
Interest at 7 per cent.,—									
Half-year to 1 April, 1872	...	26	5	0					
						698	5	0	
"TEMPORARY LOAN ACT, 1870:"—									
Interest,—									
On £39,617 1s. 10d. at 6 per cent., 1 April to 30 June, 1872	...	592	12	6					
On £30,000 at 6 " 3 months "	...	450	0	0					
						1,042	12	6	
"DEFENCE AND OTHER PURPOSES LOAN ACT, 1870:"—									
Interest,—									
On £600,000 at 5 per cent., 3 months to 15 July, 1872...	...	7,500	0	0					
On £31,000 at 5½ " half-year to 30 June, " ...	...	852	10	0					
On £2,500 at 5½ " 21 March to " ...	...	38	0	10					
On £1,000 at 5½ " 14 May to " ...	...	7	1	8					
Sinking Fund,—									
On £600,000 at 1 per cent., 3 months to 15 July, 1872...	...	1,500	0	0					
						9,897	12	6	
"IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870:"—									
Interest,—									
On £750,000 at 5 per cent., 3 months to 15 April, 1872	...	9,375	0	0					
Sinking Fund,—									
On £750,000 at 1 per cent., 3 months to 15 April, 1872	...	1,875	0	0					
						11,250	0	0	
"WELLINGTON DEBTS ACT, 1871:"—									
Interest,—									
On £66,000 at 5 per cent., half-year to 30 June, 1872	...	...				1,650	0	0	
"TREASURY BILLS ACT, 1869, No. 2:"—									
Interest,—									
On £150,000 at 4d. per cent. per diem, half-year to 30 June, 1872	...	...				4,550	0	0	
TOTAL LIABILITIES OF 1871-72	...	...							126,726 0 0
Carried forward	...	...				...			126,726 0 0

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1872-73, IN DETAIL—*continued.*

PERMANENT CHARGES.			£	s.	d.	£	s.	d.	£	s.	d.
Interest and Sinking Fund— <i>continued.</i>											
Brought forward			...	...	...				126,726	0	0
FINANCIAL YEAR, 1872-73.											
"NEW ZEALAND LOAN ACT, 1856:"—											
Interest at 4 per cent.,—											
On £75,000, one year to 31 March, 1873	...	...	3,000	0	0						
On £425,000, half-year to 31 December, 1872	...	...	8,500	0	0						
Sinking Fund at 2 per cent.,—											
On £75,000, one year to 31 March, 1873	...	...	1,500	0	0						
On £425,000, half-year to 31 December, 1872	...	...	4,250	0	0						
								17,250	0	0	
"NEW ZEALAND LOAN ACT, 1860:"—											
Interest at 6 per cent.,—											
On £93,100 on account, half-year to 31 December, 1872	...	...	2,745	11	9						
On " half-year to 30 June, 1873	...	...	2,793	0	0						
Sinking Fund at 2 per cent.,—											
On £93,100, one year to 30 June, 1873	...	...	1,862	0	0						
								7,400	11	9	
"NEW ZEALAND LOAN ACTS, 1863-65 :—											
Interest,—											
On £500,000 at 4 per cent., half-year to 31 Oct., 1872	...	...	10,000	0	0						
On £488,000 at 5 " " to 15 Jan., 1873	...	...	12,200	0	0						
On £201,500 at 6 " one year to 15 Mar., 1873	...	...	12,090	0	0						
On £329,900 at 6 " half-year to 15 Dec., 1872	...	...	9,897	0	0						
Sinking Fund,—											
On £500,000 at 1 " " to 31 Oct., 1872	...	...	2,500	0	0						
On £488,000 at 1 " " to 15 Jan., 1873	...	...	2,440	0	0						
On £201,500 at 2 " one year to 15 Mar., 1873	...	...	4,030	0	0						
On £329,900 at 2 " half-year to 15 Dec., 1872	...	...	3,299	0	0						
								56,456	0	0	
"PUBLIC DEBTS ACT, 1867:"—											
"Auckland Loan Act, 1863,"—											
Interest at 6 per cent.,—											
On £31,600, one year to 1 April, 1873	...	£1,896	0	0							
Sinking Fund at 2 per cent.,—											
On £31,600, one year to 30 June, 1873	...	632	0	0							
								2,528	0	0	
"Taranaki Loan Ordinance, 1863,"—											
Interest at 7 per cent.,—											
Half-year to 30 September, 1872	...	£490	0	0							
Half-year to 31 March, 1873	...	486	10	0							
								976	10	0	
"Wellington Loan Act, 1862,"—											
Interest at 8 per cent.,—											
On £2,000, one year to 30 June, 1873	...	£160	0	0							
Sinking Fund at 4 per cent.,—											
On £2,000, one year to 30 June, 1873	...	80	0	0							
								240	0	0	
"Wellington Loan Act, 1866,"—											
Interest at 8 per cent.,—											
On £13,500, one year to 30 June, 1873	...	£1,080	0	0							
Sinking Fund at 2 per cent.,—											
On £13,500, two years to 31 December, 1873	...	540	0	0							
								1,620	0	0	
								5,364	10	0	
"CONSOLIDATED LOAN ACT, 1867:"—											
Interest,—											
On £4,453,100 at 5 per cent., half-year to 15 Jan., 1873	...	111,327	10	0							
On £2,000 at 6 " " to 30 Sept., 1872	...	60	0	0							
On £17,000 at 5 " 18 Nov., 1872, to 30 June, 1873	...	525	2	9							
On £64,000 at 5 " half year to 30 June, 1873	...	1,600	0	0							
Sinking Fund,—											
On £4,453,100 at 1 " " to 15 January, 1873	...	22,265	10	0							
								135,778	2	9	
"CONSOLIDATED LOAN APPLICATION ACT, 1869:"—											
Interest,—											
On £79,000 at 6 per cent., half-year to 31 December, 1872	...	...						2,370	0	0	
"TEMPORARY LOAN ACT, 1870:"—											
Interest,—											
On £39,617 ls. 10d. at 6 per cent., 1 July to 13 September, 1872	...	488	8	8							
On £30,000 at 6 " " to " "	...	369	17	3							
								858	5	11	
"DEFENCE AND OTHER PURPOSES LOAN ACT, 1870:"—											
Interest,—											
On £600,000 at 5 per cent., half-year to 15 Jan., 1873	...	15,000	0	0							
On £35,500 at 5½ " " to 31 Dec., 1872	...	976	5	0							
On £100 at 5½ " 1 July to 8 July " "	...	0	2	5							
On £2,500 at 5½ " 9 " to 31 Dec. " "	...	65	18	4							
Carried forward			16,042	5	9	225,477	10	5	126,726	0	0

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1872-73, IN DETAIL—continued.

PERMANENT CHARGES.				£	s.	d.	£	s.	d.	£	s.	d.
Under Acts of the General Assembly—continued.												
Brought forward				...			2,873	9	2	...		
"CIVIL SERVICE ACT, 1866:"—												
Allowances,—												
Brown, S. P.	...	...	1 April to 30 June, 1872	20	0	0						
Domett, A.	...	...	1 Mar. to " "	186	10	2						
Fitzherbert, W.	...	...	1 April to " "	81	5	0						
							287	15	2			
Compensation for Loss of Office,—												
Judicial Department,—												
Sharp, J., Nelson	...	...	£1,100	3	5							
Marine Department,—												
Woods, G. A.	...	...	173	8	6							
Government Domains and Buildings,—												
Huntley, R. H., Wellington	...	...	112	11	2		1,386	3	1			
Gratuities,—												
Widow of Charles Mellsop, Resident Magistrate, Papakura	...			476	16	3				2,150	14	6
"LEGISLATIVE OFFICERS' SALARIES ACT, 1867:"—												
Speaker, House of Representatives	...	1 April to 30 June, 1872		...						150	0	0
"MAYNE PENSION ACT, 1865:"—												
Mayne, E.	...	1 Jan. to 30 June, 1872		...						100	0	0
"MEREDITH AND OTHERS PENSION ACT, 1870:"—												
Hamlin, R. B.	...	1 April to 30 June, 1872		12	10	0						
Monro, D.	...	" to " "		4	10	0				17	0	0
"MILITIA ACT AMENDMENT ACT, 1862:"—												
Pensions to Widows,—												
Herford, A.,	1 Jan. to 30 June, 1872	£65	0	0								
Hussey, K.,	26 Dec., 1871, to 25 " "	40	0	0								
King, E. M.,	1 Oct., 1871, to 31 Mar. "	40	0	0								
Sarten, L.,	1 April to 30 June "	9	0	0			154	0	0			
Compassionate Allowances,—												
Herford, A.,	1 Jan. to 30 June, 1872	£20	0	0								
Hussey, K.,	26 Dec., 1871, to 25 " "	8	0	0								
Sarten, L.,	1 April to 30 " "	5	10	0			33	10	0			
Pensions for Wounds and Injuries,—												
Johnston, J.,	1 April to 30 June, 1872	£9	17	2								
Oliver, W.	" to " "	9	2	0			18	19	2			
										206	9	2
"MILITARY PENSIONS ACT, 1866:"—												
Pensions to Widows,—												
Brown, M. A.,	1 Jan. to 30 June, 1872	£37	10	0								
Hastings, L.	" to " "	27	10	0								
Ward, H.	" to " "	15	0	0								
Arita,	1 April to " "	9	0	0								
Arihia Ngenekore,	1 Jan. to " "	6	0	0								
Eraeta,	1 April to " "	9	0	0								
Ema Katipa,	1 Jan. to 31 Mar. "	3	0	0								
Harieta Waia	" to 30 June "	6	0	0								
Haromi Tiakitai,	1 April to " "	12	10	0								
Iritone Anita	" to " "	3	0	0								
Maria Mareti,	1 Jan. to 31 Mar. "	3	0	0								
Mararu Ngakoa,	3 Dec., 1868, to 30 June "	124	0	0								
Mere Patu,	1 April to " "	1	10	0								
Miria Maniapoto,	1 Jan. to " "	18	0	0								
Miriama Whakahira	" to " "	6	0	0								
Monika Kerehi,	1 April to " "	2	10	0								
Papita Patu	" to " "	1	10	0								
Parekuku	" to " "	3	5	0								
Porokoru Patu	" to " "	2	0	0								
Roka Hapi,	1 Jan. to " "	23	0	0								
Repora Maihi,	1 April to " "	7	10	0								
Roku Te Ngaro,	1 April, 1870, to " "	27	0	0								
Tangi-te-iere,	1 April to " "	5	0	0								
Tarihira Patu	" to " "	1	10	0								
Wikitoria Topa,	1 Jan., 1871, to " "	18	0	0								
Wiki Manihera,	1 April to " "	3	5	0			375	10	0			
Carried forward				...			375	10	0	5,497	12	10

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1872-73, IN DETAIL—continued.

PERMANENT CHARGES.					£	s.	d.	£	s.	d.	£	s.	d.
Under Acts of the General Assembly—continued.													
Brought forward					...	375	10	0	5,497	12	10	...	
"MILITARY PENSIONS ACT, 1866"—continued.													
Compassionate Allowances,—													
Hastings, L.,	1 Jan.	to 30 June, 1872	£5	0	0								
Morrison, A.	"	to " "	12	0	0								
Ward, H.	"	to " "	18	0	0								
Heni Korako,	1 Oct., 1871,	to " "	9	0	0								
Hoana Te Ngaro,	1 April, 1870,	to " "	22	10	0								
Kercana Paraone,	1 Jan.	to " "	2	0	0								
Ngataia Winiata,	1 April	to " "	2	10	0								
Paremataui Rewai	"	to " "	2	10	0								
Repora Maihi	"	to " "	1	10	0								
Tangi-te-iere	"	to " "	3	0	0								
						78	0	0					
						453	10	0					
Pensions for Wounds and Injuries,—													
Crosby, H.,	1 Jan.	to 30 June, 1872	£18	4	0								
Hope, E. L.,	1 April	to " "	6	16	6								
Kershaw, P.,	1 Jan.	to " "	13	13	0								
Lydon, G.	"	to " "	19	14	4								
McKay, G.,	balance	to 25 Nov., 1871	23	18	0								
McDonnell, W.,	1 April	to 30 June, 1872	37	10	0								
McMahon, T.	"	to " "	9	2	0								
Perey, J. A.,	1 Jan.	to " "	75	0	0								
Stewart, W. C.,	1 Sept., 1871,	to " "	15	4	0								
Waseley, E. O.,	12 June	to " "	2	1	2								
Williams, J.,	1 Jan.	to " "	18	4	0								
Apera Te Keonga,	1 April	to " "	11	8	9								
Anaru Taruke,	1 Jan.	to " "	4	11	3								
Anata Patapu,	1 April	to " "	3	8	7								
Erueta Kepa,	1 Jan.	to " "	4	11	3								
Hemi Tonganui,	1 April	to " "	4	11	6								
Kareana Ruataniwha	"	to " "	3	8	3								
K. Manika,	7 Feb., 1870,	to " "	32	16	3								
Matui,	1 April	to " "	4	11	0								
Mauparoa	"	to " "	4	11	0								
Morihi	"	to " "	4	11	0								
Ngahuruhuru	"	to " "	2	10	0								
Pera Taitana Taitimu	"	to " "	4	11	0								
Poia	"	to " "	4	11	0								
Reihana Ikatahi	"	to " "	2	5	6								
Ropata Korokai	"	to " "	4	11	0								
Renata Kawepo,	4 Oct., 1869,	to " "	136	19	3								
Tamehana Te Awa,	1 April,	to " "	11	8	9								
Tariu	"	to " "	6	10	0								
Utiku, on account, June quarter, 1872			3	0	0								
						494	2	4					
Medical Examinations					...	4	4	0					
									951	16	4		
"NATIVE SCHOOLS ACT, 1867:"—													
Grants in aid	...	...	...	...	...	369	6	6					
Salaries of Teachers	...	...	...	...	...	155	6	9					
Books, Stationery, Furniture, &c.	...	...	...	...	...	82	16	10					
Board and Education	...	...	...	...	...	79	17	6					
Miscellaneous	...	...	...	...	...	24	4	9					
									711	12	4		
"NIXON PENSION ACT, 1865:"—													
Sisters of the late Colonel Nixon	...	29 Feb. to 28 May, 1872	...	...	...	...			37	10	0		
"PROVINCIAL AUDIT ACT, 1866:"—													
WELLINGTON	...	1 April to 30 June, 1872	37	10	0								
HAWKE'S BAY	...	1 to " "	12	10	0				50	0	0		
"WALSH AND OTHERS PENSION ACT, 1869:"—													
Hewitt, E. A.	...	1 Jan. to 30 June	25	0	0								
Walsh, M. A.	...	1 April to "	7	10	0								
Wilson, J.	...	1 Jan. to "	25	0	0				57	10	0		
"WHITELEY PENSION ACT, 1869:"—													
Whiteley, M.	...	1 April to 30 June	...	...	...	...			25	0	0		
TOTAL LIABILITIES OF 1871-72					...	...					7,331	1	6
Carried forward					...	...					7,331	1	6

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1872-73, IN DETAIL—*continued.*

				£	s.	d.	£	s.	d.	£	s.	d.
PERMANENT CHARGES.												
Under Acts of the General Assembly—<i>continued.</i>												
Brought forward ...				...			...			7,381	1	6
FINANCIAL YEAR 1872-73.												
"ARMITAGE PENSION ACT, 1865:"—												
Widow of J. Armitage	...	1 July, 1872, to 31 Mar., 1873	...				112	10	0			
"ATTORNEY-GENERAL'S ACT, 1866:"—												
Attorney-General	...	" " to 30 June "	...				1,000	0	0			
"AUDIT ACT AMENDMENT ACT, 1865:"—												
Auditor-General	...	" " to " "	...				800	0	0			
"BARTLEY PENSION ACT, 1867:"—												
T. H. Bartley	...	" " to " "	...				300	0	0			
"CIVIL SERVICE SUPERANNUATION ACT, 1858-61:"—												
Allowances,—												
Berry, D.	...	1 July, 1872, to 31 Mar., 1873	...	72	5	0						
Carkeek, S.	...	" " to 30 June "	...	364	5	4						
Catchpool, E.	...	" " to " "	...	273	5	0						
Chapman, R.	...	" " to 31 Mar. "	...	191	19	3						
Clendon, J. R.	...	" " to 24 Oct., 1872	...	71	0	10						
Corbett, W.	...	" " to 30 June, 1873	...	273	4	0						
Culpan, W.	...	" " to " "	...	62	10	0						
Durie, D. S.	...	" " to " "	...	181	16	8						
Eglinton, B.	...	" " to " "	...	71	7	4						
Elliott, G. E.	...	1 to 31 Dec., 1872	...	33	6	8						
Gourland, H. G.	...	1 July, 1872, to 30 June, 1873	...	85	8	8						
Hawkins, G.	...	" " to " "	...	83	6	8						
Johnson, J. G.	...	" " to 31 Mar. "	...	56	5	0						
Keefe, D.	...	" " to 30 June "	...	103	10	0						
Lawler, H. C.	...	" " to 31 Mar. "	...	98	3	6						
Matthews, J.	...	" " to 30 June "	...	81	13	4						
McIntosh, C. H.	...	" " to 31 Mar. "	...	123	17	7						
Mitford, G. M.	...	" " to " "	...	147	11	3						
Outhwaite, T.	...	" " to " "	...	254	10	2						
Peri Kawai	...	" " to " "	...	23	18	0						
Poole, D.	...	" " to 30 June "	...	55	0	0						
Porter, R. F.	...	" " to " "	...	352	8	6						
Ross, D.	...	" " to " "	...	66	13	4						
Rough, D.	...	" " to " "	...	277	1	8						
Sanders, J.	...	" " to 31 Mar. "	...	37	10	0						
Shand, A. W.	...	" " to " "	...	129	4	0						
Sharp, C.	...	" " to 30 June "	...	204	15	4						
Strang, R. R.	...	" " to " "	...	303	11	0						
Tidmarsh, W.	...	" " to " "	...	69	7	1						
White, J.	...	" " to 31 Mar. "	...	18	15	0						
Watson, J.	...	" " to 31 Dec., 1872	...	89	5	8						
Young, W.	...	" " to 30 June, 1873	...	350	0	0						
							4,606	15	10			
"CIVIL SERVICE ACT, 1866:"—												
Allowances,—												
Bowron, G.	...	1 July, 1872, to 30 June, 1873	...	£89	18	3						
Brown, S. P.	...	" " to " "	...	80	0	0						
Calvert, C. A.	...	" " to " "	...	148	19	6						
Deck, P. A.	...	" " to " "	...	47	19	8						
Domett, A.	...	" " to 28 Feb. "	...	373	0	4						
Durie, D. S.	...	" " to 30 June "	...	28	0	8						
Fitzherbert, W.	...	" " to 19 Sept., 1872	...	62	5	10						
	12 Oct.	" " to 30 June, 1873	...	234	2	10						
Flight, J.	1 July	" " to " "	...	175	0	0						
Hill, E.	...	" " to 31 Mar. "	...	75	0	0						
Lyle, R.	...	" " to " "	...	66	0	0						
Lynch, J.	...	" " to " "	...	53	11	4						
Osborne, T.	...	" " to 30 June "	...	24	0	0						
Symonds, J. T.	...	" " to " "	...	201	3	8						
Walsley, B.	...	" " to " "	...	175	0	0						
White, J.	...	" " to 31 Mar. "	...	4	7	0						
							1,838	9	1			
Compensation for Loss of Office,—												
Confiscated Lands Department,—												
R. Pharazyn	...	...	...	£79	7	0						
H. A. Lomax	...	...	...	34	11	0						
Deeds Department,—												
W. Jeffery, Picton	...	...	...	213	11	11						
Treasury Department,—												
Samuel Begg, Napier	...	...	...	25	5	6						
Carried forward	...		...	£352	15	5	1,838	9	1	6,819	5	10
										7,381	1	6

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1872-73, IN DETAIL—continued.

PERMANENT CHARGES.				£	s.	d.	£	s.	d.	£	s.	d.
Under Acts of the General Assembly—continued.												
	Brought forward ...	£352	15 5	1,838	9	1	6,819	5	10	7,331	1	6
"CIVIL SERVICE ACT, 1866"—continued.												
Compensation for Loss of Office—continued.												
Judicial Department,—												
	W. R. Haselden, Hokitika ...	96	16 5									
	H. Montgomery, Wanganui ...	101	7 9									
	J. Clarke, Invercargill ...	18	1 2									
	C. L. McLean, Nelson ...	98	11 6									
Postal Department,—												
	R. Taylor, Auckland ...	101	18 4									
Public Domains,—												
	J. Coulter, Wellington ...	25	19 0									
				795	9	7						
Gratuities,—												
	Widow of G. Brodie, Accountant in Bankruptcy, Dunedin ...	£600	0 0									
	„ A. Powditch, Deputy Provincial Auditor, Auckland ...	44	5 4									
	„ J. Guilford, Gardener, Wellington ...	93	12 0									
	„ J. Kennedy, Sub-Inspector, Telegraph Department, Otago ...	108	9 10									
				846	7	2						
							3,480	5	10			
"CIVIL SERVICE ACT AMENDMENT ACT, 1871:"—												
	C. White, services as Actuary ...						150	0	0			
"COMPTROLLER'S ACT, 1865:"—												
	Comptroller ...	1 July, 1872, to 30 June, 1873					800	0	0			
"LEGISLATIVE OFFICERS SALARIES ACT, 1867:"—												
	Salaries, 1 July, 1872, to 30 June, 1873,—											
	Officers of Legislative Council ...			1,300	0	0						
	„ House of Representatives ...			1,724	14	8						
							3,024	14	8			
"MARTIN'S ANNUITY ACT, 1858:"—												
	Sir W. Martin ...	1 July, 1872, to 30 June, 1873					333	6	8			
"MAYNE PENSION ACT, 1865:"—												
	E. Mayne ...	1 July to 31 Dec., 1872					100	0	0			
"MEREDITH AND OTHERS PENSION ACT, 1870:"—												
	Broughton, E. ...	1 July, 1872, to 31 Mar., 1873		94	10	0						
	Collins, M. ...	„ „ to 30 June „		65	0	0						
	Deery, H. ...	„ „ to 31 Mar. „		19	10	0						
	Hamlin, R. B. ...	„ „ to „ „		37	10	0						
	Meredith, E. ...	„ „ to 30 June „		60	0	0						
	Monro, D. ...	„ „ to 31 Mar. „		13	10	0						
							290	0	0			
"MILITIA ACT AMENDMENT ACT, 1862:"—												
Pensions to Widows,—												
	Herford, A., 1 July, 1872, to 30 June, 1873	£130	0 0									
	Hussey, K., 26 June „ to 25 Mar. „	60	0 0									
	King, E. M., 1 April „ to 30 Sept., 1872	40	0 0									
	Passmore, A., 1 July „ to 30 June, 1873	46	0 0									
	Sarten, L., „ „ to „ „	36	0 0									
				312	0	0						
Compassionate Allowances,—												
	Coad, J. and K., 1 July, 1872, to 30 June, 1873	£20	0 0									
	Fulloon, E., „ „ to „ „	50	0 0									
	Herford, A., „ „ to „ „	40	0 0									
	Hussey, K., 26 June „ to 25 Mar. „	12	0 0									
	Sarten, L., 1 July „ to 30 June „	20	12 6									
				142	12	6						
Pensions for Wounds and Injuries,—												
	Bending, W., 1 July, 1872, to 30 June, 1873	£36	10 0									
	Bentley, G., „ „ to „ „	54	15 9									
	Callaghan, D., „ „ to „ „	39	10 10									
	Cody, W., „ „ to „ „	18	5 0									
	Dunn, A. J. N., „ „ to „ „	36	10 0									
	Johnston, J., „ „ to 31 Mar. „	29	13 8									
	Leaf, R., „ „ to 30 June „	9	2 6									
	Messenger, W., „ „ to „ „	36	10 0									
	Oliver, W., „ „ to „ „	36	10 0									
	Oxenham, W., „ „ to „ „	27	7 6									
	Rawson, F. G., „ „ to „ „	45	12 6									
	Skinner, W. H., „ „ to „ „	45	12 6									
	Vickers, W., „ „ to „ „	36	10 0									
	Woolfe, T., „ „ to „ „	36	10 0									
				488	19	6						
							943	12	0			
Carried forward ...							15,941	5	0	7,331	1	6

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1872-73, IN DETAIL—continued.

PERMANENT CHARGES.				£	s.	d.	£	s.	d.	£	s.	d.
Under Acts of the General Assembly—continued.												
Brought forward							15,941	5	0	7,331	1	6
"MILITARY PENSIONS ACT, 1866:"—												
Pensions to Widows,—												
Brown, M. A.,	1 July, 1872,	to 31 Dec., 1872	£37	10	0							
Buck, C. M.	" "	to 30 June, 1873	70	0	0							
Hastings, L.	" "	to 31 Dec., 1872	27	10	0							
Hunter, H. E.	" "	to 30 June, 1873	60	0	0							
McKenzie, C.	" "	to " "	18	0	0							
McDonald, E.	" "	to " "	36	0	0							
Morrison, A.	" "	to 31 March "	27	0	0							
Palmer, G. M.	" "	to 30 June "	70	0	0							
Russell, C.	" "	to " "	36	0	0							
Spain, M.	" "	to " "	20	0	0							
Von Tempsky, A.	" "	to " "	120	0	0							
Ward, H.	" "	to 31 Dec. "	15	0	0							
Arita	" "	to 31 Mar., 1873	27	0	0							
Arihia Ngenekore	" "	to 30 Sept., 1872	3	0	0							
Arapera Te Reo,	Sept. Qr., 1872,	June Qr., 1873	10	0	0							
Eraeta,	1 July, 1872,	to 31 Mar. "	27	0	0							
Haromi Tiakitai	" "	to " "	37	10	0							
Iritone Anita	" "	to " "	9	0	0							
Kurawai,	Sept. Qr., 1872,	June Qr., 1873	10	0	0							
M. A. Heremia,	1 July, 1872,	to 31 Mar. "	7	10	0							
Marara,	Balance to 2 Dec.,	1872	20	0	0							
Mata Kiriwai,	Sept. Qr., 1872,	June Qr., 1873	10	0	0							
Monika Kerehi,	1 July to 31 Mar. "		7	10	0							
Miria Maniapoto	" "	to " "	27	0	0							
Maria Ropata,	Sept. Qr., 1872,	June Qr., 1873	10	0	0							
Parekuku,	1 July to 31 Dec.,	1872	6	10	0							
R. Tapata,	Sept. Qr., 1872,	June Qr., 1873	10	0	0							
Roka Hapi,	1 July to 31 Mar. "		34	10	0							
Roka	" "	to " "	9	0	0							
Tangi-te-iere	" "	to " "	15	0	0							
Wiki Manihera	" "	to 31 Dec., 1872	6	10	0							
Compassionate Allowances,—							824	0	0			
Garner, H. E. and T.,	1 July, 1872,	to 30 Sept., 1872	£3	0	0							
Geary, C. J.	" "	to 30 June, 1873	12	0	0							
Hart, A.	" "	to " "	24	0	0							
Hastings, L.	" "	to 31 Dec., 1872	5	0	0							
Hunter, H. E.	" "	to 30 June, 1873	10	0	0							
McKenzie, C.	" "	to 31 Dec., 1872	12	0	0							
McDonald, E.	" "	to 30 June, 1873	6	0	0							
Morrison, A.	" "	to 31 Mar. "	18	0	0							
Palmer, G. M.	" "	to 30 June "	12	0	0							
Russell, C.	" "	to " "	13	10	0							
Von Tempsky, A.	" "	to " "	60	0	0							
Ward, H.	" "	to 31 Dec., 1872	18	0	0							
Eraeta,	Balance, Dec. Qr.,	"	2	16	2							
Hoana,	1 July, 1872,	to 30 Sept. "	2	10	0							
Heni Korako, children of,	" "	to 31 Mar. 1873	9	0	0							
Mere Maihu	" "	to 30 June, "	6	0	0							
Ngatai Winiata	" "	to 31 Mar. "	7	10	0							
Mere Patu	" "	to " "	4	10	0							
Parematau Rewai	" "	to " "	7	10	0							
Porokoro Patu	" "	to 31 Dec., 1872	4	0	0							
Te Hiri	" "	to 31 Mar., 1873	6	0	0							
Tatiana Patu	" "	to " "	4	10	0							
Tapita Patu	" "	to " "	4	10	0							
Tangi-te-iere	" "	to " "	9	0	0							
Pensions for Wounds and Injuries,—							261	6	2			
Adamson, T.,	1 July, 1872,	to 30 June, 1873	£39	10	10							
Beamish, J. G.	" "	to 31 Mar. "	9	2	8							
Corbett, G.	" "	to 30 June "	36	10	0							
Crawford, C. F.	" "	to " "	36	10	0							
Crosby, H.	" "	to " "	36	10	0							
Dore, G. H.	" "	to 31 Dec., 1872	18	8	0							
Gibbons, M.	" "	to 30 June, 1873	49	10	2							
Hamblyn, J.	" "	to " "	36	9	6							
Henshaw, T. J.	" "	to " "	18	5	0							
Hope, E. L.	" "	to " "	27	7	6							
Hyland, L.	" "	to " "	39	10	10							
Kelly, J.	" "	to " "	39	10	10							
Kershaw, P.	" "	to " "	27	7	6							
Lacy, J.	" "	to " "	39	10	10							
Langfred, J.	" "	to " "	45	12	6							
Lake, T.	" "	to " "	36	10	0							
Lyddon, J.	" "	to 31 Dec., 1872	19	18	8							
McDonnell, W.	" "	to 30 June, 1873	150	0	0							
Carried forward				£706	4	10	1,085	6	2	15,941	5	0
										7,331	1	6

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1872-73, IN DETAIL—*continued*.

PERMANENT CHARGES.					£	s.	d.	£	s.	d.	£	s.	d.
Under Acts of the General Assembly— <i>continued</i> .													
Brought forward					1,043	5	9	28,947	14	0	7,331	1	6
"PROVINCIAL AUDIT ACT, 1866"— <i>continued</i> .													
Salaries— <i>continued</i> .													
CANTERBURY	...	...	1 July, 1872,	to 30 June, 1873	500	0	0						
WESTLAND	...	...	"	" to " "	100	0	0						
OTAGO	...	...	"	" to " "	240	0	0						
								1,883	5	9			
"PUBLIC DEBT APPORTIONMENT ACT, 1858:"—													
Taranaki Guarantee	...	...	...	...	2,200	0	0						
Less Land Revenue received	...	...	...	...	77	5	0						
								2,122	15	0			
"SCHAFER AND OTHERS PENSION ACT, 1872:"—													
McGuire, E.	...	...	1 July, 1872,	to 30 June, 1873	18	6	0						
Russell, W.	...	...	"	" to " "	18	6	6						
Schafer, C.	...	...	"	" to 31 Mar. "	22	10	0						
Paraone, K.	...	...	"	" to 30 Sept., 1872	1	0	0						
								60	2	6			
"WALSH AND OTHERS PENSION ACT, 1869:"—													
Hewett, E. A.	...	...	1 July, 1872,	to 31 Dec., 1872	25	0	0						
Walsh, M. A.	...	...	"	" to 30 June, 1873	30	0	0						
Wilson, J.	...	...	"	" to 31 Dec., 1872	25	0	0						
								80	0	0			
"WHITELEY PENSION ACT, 1869:"—													
M. Whiteley	...	...	1 July, 1872,	to 30 June, 1873	...			100	0	0			
TOTAL FINANCIAL YEAR 1872-73					...						33,193	17	3
TOTAL UNDER ACTS OF THE GENERAL ASSEMBLY					...						£40,524	18	9
APPROPRIATIONS.													
CLASS I.—PUBLIC DOMAINS AND BUILDINGS.													
LIABILITIES OF 1871-72.													
VOTE No. 1 of 1872-73:—													
ITEM 1.—													
GOVERNMENT DOMAINS AND BUILDINGS,—													
Furniture for Ministerial Residences, &c.	...	...	...	...	147	9	3						
Repairs and Contingencies	...	...	...	...	55	9	3						
								202	18	6			
ITEM 2.—													
Refund to Public Works Account of contribution to cost of erecting new wing to Government Buildings	...	...	...	...	...			2,000	0	0			
TOTAL LIABILITIES OF 1871-72					...						2,202	18	6
FINANCIAL YEAR 1872-73.													
VOTE No. 2:—													
GOVERNMENT DOMAINS,—													
Gardeners and Labourers,—													
WELLINGTON	...	...	...	...	£686	1	6						
AUCKLAND	...	...	...	...	91	5	0						
								777	6	6			
Contingencies	...	...	...	...				310	17	9			
								1,088	4	3			
Expenditure in excess of Appropriation transferred to Supplementary	...	...	...	...				470	9	3			
											617	15	0
VOTE No. 3:—													
PUBLIC BUILDINGS,—													
Judicial,—													
Repairs to District Court House, Auckland...	...	...	...	...	£103	0	0						
Purchase, &c., of Resident Magistrate's Court House, Waiuku	...	...	...	...	126	2	0						
Fitting and Furnishing Court House, Cromwell	...	...	...	...	105	10	0						
Alterations, Supreme Court House, Picton	...	...	...	...	35	4	9						
Sundries	...	...	...	...	114	12	2						
								484	8	11			
Carried forward					...			484	8	11	617	15	0
											2,202	18	6

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1872-73, IN DETAIL—continued.

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Public Departments—continued.												
Brought forward				...			1,600	0	0	3,096	3	9
VOTE No. 7:—												
LEGISLATIVE DEPARTMENTS,—												
Legislative Council,—												
Salary of Clerk Assistant, 1 July, 1872, to 30 June, 1873				£300	0	0						
Extra Clerical Assistance and Messengers during Session				293	5	0						
							593	5	0			
House of Representatives,—												
Salaries, 1 July, 1872, to 30 June, 1873				£815	0	0						
Extra Clerks and Messengers during Session				852	2	0						
							1,667	2	0			
General Expenses,—												
Passages of Members				£1,060	14	0						
Expenses of				10,162	7	0						
Library Attendant, Salary, 1 July, 1872, to 30 June, 1873				200	0	0						
Reporters, 1 July, 1872, to 30 June, 1873				1,876	5	6						
Printing of <i>Hansard</i>				1,863	14	3						
Library				300	0	0						
Contingencies				2,697	3	1						
							18,160	3	10			
							20,420	10	10			
Expenditure in excess of Appropriation transferred to Supplementary							2,336	0	10			
										18,084	10	0
VOTE No. 8:—												
EXECUTIVE DEPARTMENTS,—												
Premier's Office,—												
Salaries 1 July, 1872, to 30 June, 1873							285	0	3			
Colonial Secretary's Office,—												
Salaries " " to " "							1,599	8	4			
Treasury,—												
Salaries, 1 July, 1872, to 30 June, 1873				£6,055	2	9						
Extra Clerical Assistance and Contingencies				333	10	10						
Local Offices,—												
AUCKLAND,—												
Salaries, 1 July, 1872, to 30 June, 1873				177	6	2						
HAWKE'S BAY,—												
Salaries, 1 July, 1872, to 30 Sept., 1872				37	10	0						
							6,603	9	9			
Audit Office,—												
Salaries 1 July, 1872, to 30 June, 1873							2,302	0	0			
Registry of Marriages, &c.—												
Salaries " " to " "							1,130	0	0			
District Registrars of Births, Marriages, &c.—												
CHATHAM ISLANDS				£16	10	0						
AUCKLAND				575	18	5						
TARANAKI				81	9	0						
WELLINGTON				193	0	0						
HAWKE'S BAY				62	11	10						
NELSON				181	6	0						
MARLBOROUGH				69	1	0						
CANTERBURY				323	15	0						
WESTLAND				178	17	6						
OTAGO				440	9	11						
							2,122	18	8			
Registrars of Joint Stock Companies,—												
AUCKLAND				£50	0	0						
TARANAKI				1	11	0						
WELLINGTON				38	15	6						
NELSON				10	15	0						
CANTERBURY				34	2	8						
WESTLAND				47	3	0						
OTAGO				9	12	0						
							191	19	2			
Chief Messenger and Housekeeper,—												
Salary 1 July, 1872, to 30 June, 1873							180	0	0			
Stationery Store Department,—												
Salaries " " to " "							299	4	11			
Lithographer and Assistant,—												
Salaries " " to " "							285	0	0			
Printer of Postage Stamps and Assistants,—												
Salaries 1 July, 1872, to " "							375	0	0			
Stereotyper and Electrotyper,—												
Salary " " to " "							182	0	0			
							15,556	1	1			
Expenditure in excess of Appropriation transferred to Supplementary							361	9	9			
										15,194	11	4
Carried forward				...						34,879	1	4
										3,096	3	9

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1872-73, IN DETAIL—*continued.*

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Public Departments— <i>continued.</i>												
Brought forward				...			34,879	1	4	3,096	3	9
VOTE No. 9:—												
STAMP DEPARTMENT,—												
Salaries,	1 July, 1872, to 30 June, 1873		£799 16 6									
Contingencies	...	...	160 8 9				960	5	3			
Local Offices,—												
AUCKLAND,—												
Salaries,	1 July, 1872, to 30 June, 1873		£240 0 0									
Contingencies	...	...	4 18 0				244	18	0			
TARANAKI,—												
Salary	...	1 July, 1872, to 30 June, 1873					25	0	0			
WELLINGTON,—												
Salary,	1 July, 1872, to 30 June, 1873		£215 0 0									
Contingencies	...	...	42 15 0				257	15	0			
HAWKE'S BAY,—												
Salaries	...	1 July, 1872, to 30 June, 1873					115	0	0			
NELSON,—												
Salary,	1 July, 1872, to 30 June, 1873		£100 0 0									
Contingencies	...	...	1 1 6				101	1	6			
MARLBOROUGH,—												
Salaries	...	1 July, 1872, to 30 June, 1873					32	10	0			
CANTERBURY,—												
Salaries,	1 July, 1872, to 30 June, 1873		£276 18 4									
Contingencies	...	...	23 19 6				300	17	10			
WESTLAND,—												
Salaries,	1 July, 1872, to 30 June, 1873		£150 0 0									
Contingencies	...	...	51 0 0				201	0	0			
OTAGO,—												
Salaries,	1 July, 1872, to 30 June, 1873		£455 0 0									
Contingencies	...	...	19 19 6				474	19	6			
VOTE No. 10:—										2,713	7	1
PRINTING DEPARTMENT,—												
Salaries	...	1 July, 1872, to 30 June, 1873					4,189	8	4			
Extra Assistance during Session of Parliament	...	...					838	19	0			
Salary, &c., of Photo-zincographer	...	...					113	8	6			
Contingencies, Overtime, &c.	...	...					1,927	9	7			
Expenditure in excess of Appropriation transferred to Supplementary							7,069	5	5			
							580	15	0			
VOTE No. 11:—										6,488	10	5
STORE DEPARTMENT,—												
Moiety of salaries	...	1 July, 1872, to 30 June, 1873					...			499	18	1
VOTE No. 12:—												
GEOLOGICAL AND METEOROLOGICAL DEPARTMENT,—												
Salaries	...	1 July, 1872, to 30 June, 1873					1,400	0	0			
Field Expenses	...	...					465	9	5			
Meteorological Stations	...	...					409	10	6			
Contingencies	...	...					439	19	2			
VOTE No. 13:—										2,714	19	1
ELECTORAL DEPARTMENT,—												
AUCKLAND,—												
Salaries, 1 July to 30 June, 1873,—												
Returning and Registration Officers,—												
Marsden and Rodney	...	...	£25 0 0									
City of Auckland	...	...	75 0 0									
Waikato	...	...	10 0 0									
Thames	...	...	20 0 0									
East Coast	...	...	10 0 0									
Revising Officers,—												
Auckland	...	...	80 0 0									
East Coast	...	...	20 0 0									
Printing Rolls, Advertising, and Contingencies							£240 0 0					
							438 11 5					
							728	11	5			
Carried forward				...			728	11	5	47,295	16	0
										3,096	3	9

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1872-73, IN DETAIL—*continued.*

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Public Departments— <i>continued.</i>												
Brought forward ...				728	11	5	47,295	16	0	3,096	3	9
VOTE No. 13— <i>continued.</i>												
ELECTORAL DEPARTMENT— <i>continued.</i>												
TARANAKI,—												
Salaries, 1 July, 1872, to 30 June, 1873,—												
Returning and Registration Officer	...		£25	0	0							
Revising Officer	...		25	0	0							
			£50	0	0							
Printing Rolls, &c.	...		33	5	9							
						83	5	9				
WELLINGTON,—												
Salaries, 1 July, 1872, to 30 June, 1873,—												
Returning and Registration Officers,—												
City of Wellington	...		£25	0	0							
Wanganui	...		25	0	0							
Wairarapa	...		25	0	0							
Manawatu (to 31 December)	...		12	10	0							
			£87	10	0							
Printing Rolls, Advertising, &c.	...		407	3	0							
						494	13	0				
HAWKE'S BAY,—												
Salaries, 1 July, 1872, to 30 June, 1873,—												
Returning and Registration Officer,—												
Napier and Clive	...		£50	0	0							
Revising Officer (to 31 March)	...		18	15	0							
			£68	15	0							
Printing Rolls, &c.	...		42	2	6							
						110	17	6				
NELSON,—												
Salaries, 1 July, 1872, to 30 June, 1873,—												
Returning and Registration Officer,—												
Collingwood (to 31 March)	...		£18	15	0							
Revising Officer	...		75	0	0							
			£93	15	0							
Printing Rolls, Advertising, &c.	...		£154	12	9							
						248	7	9				
MARLBOROUGH,—												
Salaries, 1 July, 1872, to 30 June, 1873,—												
Registration and Returning Officer,—												
Picton and Wairau	...		£25	0	0							
Revising Officer	...		25	0	0							
			£50	0	0							
Travelling Expenses	...		6	0	0							
Printing Rolls, &c.	...		41	5	3							
						97	5	3				
CANTERBURY,—												
Salaries, 1 July, 1872, to 30 June, 1873,—												
Registration and Returning Officers,—												
Christchurch (to 31 May)	...		£58	6	8							
Lyttelton	...		25	0	0							
Akaroa	...		10	0	0							
Selwyn and Coleridge	...		25	0	0							
Timaru and Gladstone	...		25	0	0							
Revising Officer for Canterbury and West-												
land	...		125	0	0							
			£268	6	8							
Travelling Expenses	...		5	0	0							
Printing Rolls, Advertising, and Contingencies	...		236	6	9							
						509	13	5				
WESTLAND,—												
Salaries, 1 July, 1872, to 30 June, 1873,—												
Registration and Returning Officers,—												
Buller and Grey	...		£25	0	0							
Hokitika and Totara	...		25	0	0							
			£50	0	0							
Printing Rolls, Advertising, &c.	...		153	14	6							
						203	14	6				
OTAGO,—												
Salaries, 1 July, 1872, to 30 June, 1873,—												
Registration and Returning Officers,—												
Dunedin, &c.	...		£50	0	0							
Port Chalmers	...		25	0	0							
Taieri (to 31 March)	...		18	15	0							
			£93	15	0							
Carried forward	...					2,476	8	7	47,295	16	0	3,096 3 9

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1872-73, IN DETAIL—continued.

APPROPRIATIONS.		£	s.	d.	£	s.	d.	£	s.	d.
Public Departments—continued.										
Brought forward ...	£93 15 0	2,476	8	7	47,295	16	0	3,096	3	9
VOTE No. 13—continued.										
ELECTORAL DEPARTMENTS—continued.										
OTAGO—continued.										
Salaries, 1 July, 1872, to 30 June, 1873,—										
Bruce and Tuapeka (to 15 May) ...	21 16 10									
Clutha ...	25 0 0									
Wakatipu (to 31 March) ...	18 15 0									
Dunstan ...	18 15 0									
Mount Ida ...	25 0 0									
Waitaki ...	25 0 0									
Waikouaiti ...	25 0 0									
Riverton (to 31 March) ...	18 15 0									
Revising Officers ...	75 0 0									
	£346 16 10									
Travelling Expenses ...	2 12 6									
Printing Rolls, Advertising, and Contingencies	411 6 3									
		760	15	7						
		3,237	4	2						
Expenditure in excess of Appropriation transferred to Supplementary ...		450	7	2						
					2,786	17	0			
VOTE No. 14:—										
GENERAL CROWN LANDS DEPARTMENT,—										
Salaries ...	1 July, 1872, to 30 June, 1873	1,393	19	7						
Extra Clerical Assistance and Contingencies ...		346	1	10				1,740	1	5
VOTE No. 15:—										
LAND TRANSFER DEPARTMENT,—										
Registrar-General's Office,—										
Salaries, 1 July, 1872, to 30 June, 1873	£591 14 10									
Contingencies ...	111 15 0									
		703	9	10						
AUCKLAND,—										
Salaries, 1 July, 1872, to 30 June, 1873	£900 0 0									
Contingencies ...	103 7 7									
		1,003	7	7						
TARANAKI,—										
Salaries, 1 July, 1872, to 30 June, 1873	£200 0 0									
Contingencies ...	9 18 0									
		209	18	0						
WELLINGTON,—										
Salaries, 1 July, 1872, to 30 June, 1873	£775 0 0									
Contingencies ...	89 0 4									
		864	0	4						
HAWKE'S BAY,—										
Salaries, 1 July, 1872, to 30 June, 1873	£375 0 0									
Contingencies ...	18 0 6									
		393	0	6						
NELSON,—										
Salaries, 1 July, 1872, to 30 June, 1873	£747 10 0									
Contingencies ...	55 7 6									
		802	17	6						
MARLBOROUGH,—										
Salaries, 1 July, 1872, to 30 June, 1873	£150 0 0									
Contingencies ...	15 13 9									
		165	13	9						
CANTERBURY,—										
Salaries, 1 July, 1872, to 30 June, 1873	£1,244 5 11									
Contingencies ...	141 17 5									
		1,386	3	4						
WESTLAND,—										
Salaries, 1 July, 1872, to 30 June, 1873	£375 0 0									
Contingencies ...	10 0 0									
		385	0	0						
OTAGO,—										
Salaries, 1 July, 1872, to 30 June, 1873	£2,270 9 8									
Contingencies ...	207 16 3									
		2,478	5	11						
					8,391	16	9			
VOTE No. 16:—										
DEED'S REGISTRY,—										
Registrar-General's Office,—										
Salaries ...	1 July, 1872, to 30 June, 1873	115	0	0						
		115	0	0						
Carried forward ...		115	0	0	60,214	11	2	3,096	3	9

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1872-73, IN DETAIL—continued.

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
CLASS III.—LAW AND JUSTICE.												
LIABILITIES OF 1871-72.												
RESERVE ACCOUNT:—												
Vote No. 19,—												
MAORI CONVICTS,—												
Pay of Wardens, &c.	...	...	...	...	...	...	...	...	...	318	4	4
Vote No 20,—												
SUPREME COURT,—												
Travelling Allowances and Expenses	...	...	...	...	...	£369	13	0				
Salaries	...	...	...	...	...	47	4	1				
Contingencies	...	...	...	...	...	5	6	8				
									422	3	9	
										740	8	1
VOTE No. 1 of 1872-73:—												
ITEM 11—MAORI CONVICTS,—												
Pay of Wardens, &c.	...	...	...	...	...	...	...	...	...	710	3	8
ITEM 12—SUPREME COURT,—												
Circuit and Court of Appeal, Travelling Allowances and Expenses of Judges, &c.												
AUCKLAND	...	...	...	...	...	£59	11	3				
TARANAKI	...	...	...	...	...	8	17	6				
WELLINGTON	...	...	...	...	...	0	10	0				
MARLBOROUGH	...	...	...	...	...	1	0	0				
						5	4	0				
									75	2	9	
ITEM 13—DISTRICT COURTS,—												
AUCKLAND	...	...	...	...	...	£29	19	0				
HAWKE'S BAY	...	...	...	...	...	15	18	0				
NELSON	...	...	...	...	...	4	5	0				
CANTERBURY	...	...	...	...	...	8	8	0				
WESTLAND	...	...	...	...	...	37	1	0				
OTAGO	...	...	...	...	...	62	9	3				
									158	0	3	
ITEM 14—RESIDENT MAGISTRATES' COURTS,—												
AUCKLAND	...	...	...	...	...	£79	10	1				
TARANAKI	...	...	...	...	...	35	12	6				
WELLINGTON	...	...	...	...	...	146	8	10				
HAWKE'S BAY	...	...	...	...	...	15	5	0				
NELSON	...	...	...	...	...	138	11	6				
MARLBOROUGH	...	...	...	...	...	40	4	9				
CANTERBURY	...	...	...	...	...	29	19	0				
WESTLAND	...	...	...	...	...	22	19	6				
OTAGO	...	...	...	...	...	107	2	7				
									615	13	9	
ITEM 15—PETTY SESSIONS' COURTS,—												
AUCKLAND	...	...	...	...	...	£8	14	0				
HAWKE'S BAY	...	...	...	...	...	10	7	0				
CANTERBURY	...	...	...	...	...	3	17	0				
OTAGO	...	...	...	...	...	5	3	4				
									28	1	4	
ITEM 16—CORONERS ACT,—												
CHATHAM ISLANDS	...	...	...	...	...	£6	9	0				
AUCKLAND	...	...	...	...	...	25	15	0				
WELLINGTON	...	...	...	...	...	17	0	6				
HAWKE'S BAY	...	...	...	...	...	5	19	0				
NELSON	...	...	...	...	...	18	8	6				
CANTERBURY	...	...	...	...	...	56	4	6				
WESTLAND	...	...	...	...	...	27	9	0				
OTAGO	...	...	...	...	...	119	16	0				
									277	1	6	
ITEM 17—LUNATICS ACT,—												
AUCKLAND	...	...	...	...	...	£7	7	0				
HAWKE'S BAY	...	...	...	...	...	2	2	0				
CANTERBURY	...	...	...	...	...	3	3	0				
WESTLAND	...	...	...	...	...	6	6	0				
OTAGO	...	...	...	...	...	55	13	0				
									74	11	0	
ITEM 18—JUSTICES OF THE PEACE ACT,—												
AUCKLAND	...	...	...	...	...	£40	2	6				
WELLINGTON	...	...	...	...	...	9	6	0				
MARLBOROUGH	...	...	...	...	...	0	16	0				
CANTERBURY	...	...	...	...	...	26	11	0				
OTAGO	...	...	...	...	...	145	6	9				
									222	2	3	
Carried forward				...						2,160	16	6
										740	8	1
										...		

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1872-73, IN DETAIL—*continued.*

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Law and Justice— <i>continued.</i>												
Brought forward				...			2,160	16	6	740	8	1
VOTE No. 1 OF 1872-73— <i>continued.</i>												
ITEM 19—JURIES ACT,—												
WELLINGTON	...	...	...	£0	3	0						
HAWKE'S BAY	...	...	...	10	0	0						
MARLBOROUGH	...	...	...	1	7	0						
OTAGO	...	...	...	2	12	0						
							14	2	0			
ITEM 20—CRIMINAL PROSECUTIONS,—												
AUCKLAND	...	...	...	£16	16	6						
WELLINGTON	...	...	...	65	5	0						
HAWKE'S BAY	...	...	...	4	14	6						
NELSON	...	...	...	20	14	0						
MARLBOROUGH	...	...	...	16	13	0						
CANTERBURY	...	...	...	0	7	0						
WESTLAND	...	...	...	17	19	4						
OTAGO	...	...	...	190	5	9						
							332	15	1			
TOTAL LIABILITIES OF 1871-72				...						2,507	13	7
FINANCIAL YEAR 1872-73.												3,248 1 8
VOTE No. 17:—												
ATTORNEY GENERAL'S OFFICE,—												
Salary of Assistant Law Officer,	1 July, 1872, to 30 June, 1873			...						600	0	0
VOTE No. 18:—												
COLONIAL SECRETARY'S OFFICE (JUDICIAL BRANCH),—												
Salaries	1 July, 1872, to 30 June, 1873			...						1,007	10	0
VOTE No. 19:—												
SUPREME COURT,—												
Expenses of Circuit and Appeal Courts,—												
Travelling Allowances and Expenses				£1,122	18	0						
Contingencies				76	14	6						
							1,199	12	6			
Salaries of Clerks to Judges,—												
AUCKLAND,	1 July, 1872, to 30 June, 1873			£150	0	0						
WELLINGTON	" " to " "			150	0	0						
CANTERBURY	" " to " "			150	0	0						
WESTLAND and NELSON	" " to " "			150	0	0						
OTAGO	" " to 31 May "			137	10	0						
							737	10	0			
AUCKLAND,—												
Salaries,	1 July, 1872, to 30 June, 1873			£1,443	15	0						
Rent Allowance				35	17	2						
							1,479	12	2			
TARANAKI,—												
Salaries,	1 July, 1872, to 30 June, 1873			£50	0	0						
Sheriff's Fees				8	17	0						
							58	17	0			
WELLINGTON,—												
Salaries,	1 July, 1872, to 30 June, 1873			£818	10	0						
Sheriff's Fees				2	12	0						
							821	2	0			
HAWKE'S BAY,—												
Salaries	1 July, 1872, to 30 June, 1873						128	6	8			
NELSON,—												
Salaries	1 July, 1872, to 30 June, 1873						261	5	0			
MARLBOROUGH,—												
Sheriff's Fees							50	4	0			
CANTERBURY,—												
Salaries	1 July, 1872, to 30 June, 1873						1,450	10	0			
WESTLAND,—												
Salaries	1 July, 1872, to 30 June, 1873			£255	0	0						
Sheriff's Fees				0	5	0						
							255	5	0			
OTAGO,—												
Salaries	1 July, 1872, to 30 June, 1873						1,257	17	0			
							7,700	1	4			
Expenditure in excess of Appropriation transferred to Supplementary												
							292	18	5			
							7,407	2	11			
Carried forward				...						9,014	12	11
										3,248	1	8

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1872-73, IN DETAIL—continued.

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Law and Justice—continued.												
Brought forward				...			9,014	12	11	3,248	1	8
VOTE No. 20:—												
DISTRICT COURTS,—												
AUCKLAND AND GRAHAMSTOWN,—												
Salaries,—												
Auckland,	1 July, 1872, to 30 June, 1873	£250	0 0									
Grahamstown	„ „ to 31 Mar. „	18	15 0									
Bailiff's Fees, Grahamstown	...	37	2 6									
Travelling Allowances and Expenses	...	81	5 6									
				387	3	0						
TARANAKI,—												
Salaries	1 July, 1872, to 30 June, 1873	275	0 0									
HAWKE'S BAY,—												
Salary of Judge,	1 July to 31 Dec., 1872	£75	0 0									
Travelling Allowances and Expenses	...	7	6 0									
Bailiff's Fees	...	1	7 0									
				83	13	0						
WAIPAWA,—												
Salary of Clerk and Bailiff	1 July to 31 Dec., 1872	25	0 0									
NELSON AND WESTLAND,—												
Salaries,	1 July, 1872, to 30 June, 1873	£610	0 0									
Travelling Allowances and Expenses	...	258	11 0									
Bailiff's Fees	...	8	14 0									
				877	5	0						
TIMARU, OAMARU, &c.,—												
Salaries,	1 July, 1872, to 30 June, 1873	£1,005	0 0									
Rent, Timaru	...	45	0 0									
Travelling Allowances and Expenses	...	284	7 0									
Bailiff's Fees	...	6	2 0									
				1,340	9	0						
OTAGO GOLD FIELDS,—												
Salary and Travelling Allowance of Judge,	1 July, 1872, to 30 June, 1873	£1,100	0 0									
Bailiff's Fees	...	7	19 0									
				1,107	19	0						
Expenditure in excess of Appropriation transferred to Supplementary				...			4,096	9	0			
							326	9	0			
									3,770	0	0	
VOTE No. 21:—												
RESIDENT MAGISTRATES' COURTS,—												
AUCKLAND,—												
Salaries and Allowances, 1 July, 1872, to 30 June, 1873,—												
Auckland	...	£1,393	6 8									
Onehunga, &c.	...	683	19 6									
Wangarei	...	115	0 0									
Russell	...	150	0 0									
Kaipara (to 31 May)	...	66	1 0									
Mongonui	...	217	10 0									
Waimate, &c.	...	50	0 0									
Waikato and Raglan	...	552	6 0									
Tauranga	...	200	0 0									
Opotiki	...	150	0 0									
Poverty Bay (to 31 May)	...	68	15 0									
Bailiff's Fees	...	7	3 4									
Rent, Waikato	...	5	0 0									
				3,659	1	6						
TARANAKI,—												
New Plymouth, Salaries,	1 July, 1872, to 30 June, 1873	160	0 0									
WELLINGTON,—												
Salaries and Allowances, 1 July, 1872, to 30 June, 1873,—												
Wellington and Hutt	...	£1,133	12 0									
Otaki, Manawatu, &c.	...	304	12 0									
Wanganui	...	806	4 5									
Wairarapa	...	629	12 0									
				2,874	0	5						
HAWKE'S BAY,—												
Salaries, 1 July, 1872, to 30 June, 1873,—												
Napier, &c.	...	£607	0 0									
Wairoa	...	41	13 4									
Waipukurau (from 1 January)	...	25	0 0									
Bailiff's Fees	...	0	18 0									
				674	11	4						
Carried forward				...	7,367	13 3	12,784	12 11		3,248	1 8	

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1872-73, IN DETAIL—continued.

APPROPRIATIONS.						£	s.	d.	£	s.	d.	£	s.	d.
Law and Justice—continued.														
VOTE No. 25:—	Brought forward								38,012	16	6	3,248	1	8
CORONERS,—														
AUCKLAND	...	...	...	...	...	417	1	6						
TARANAKI	...	...	...	...	...	20	5	0						
WELLINGTON	...	...	...	...	...	113	18	0						
HAWKE'S BAY	...	...	...	...	...	28	8	0						
NELSON	...	...	...	...	...	185	13	0						
MARLBOROUGH	...	...	...	...	...	47	4	0						
CANTERBURY	...	...	...	...	...	233	0	6						
WESTLAND	...	...	...	...	...	157	16	6						
OTAGO	...	...	...	...	...	428	9	6						
						1,631	16	0						
Expenditure in excess of Appropriation transferred to Supplementary	...	...	...	...	...	131	16	0						
									1,500	0	0			
VOTE No. 26:—														
LUNATICS ACT,—														
AUCKLAND	...	...	...	...	...	110	5	0						
TARANAKI	...	...	...	...	...	15	3	0						
WELLINGTON	...	...	...	...	...	14	14	0						
NELSON	...	...	...	...	...	7	7	0						
MARLBOROUGH	...	...	...	...	...	9	4	0						
CANTERBURY	...	...	...	...	...	99	15	0						
WESTLAND	...	...	...	...	...	51	9	0						
OTAGO	...	...	...	...	...	106	1	0				413	18	0
VOTE No. 27:—														
JURIES ACT,—														
AUCKLAND	...	...	...	...	...	157	8	0						
TARANAKI	...	...	...	...	...	19	1	0						
WELLINGTON	...	...	...	...	...	62	10	0						
HAWKE'S BAY	...	...	...	...	...	49	5	0						
NELSON	...	...	...	...	...	99	2	0						
MARLBOROUGH	...	...	...	...	...	18	15	0						
CANTERBURY	...	...	...	...	...	166	12	0						
WESTLAND	...	...	...	...	...	91	0	0						
OTAGO	...	...	...	...	...	222	10	0						
						886	3	0						
Expenditure in excess of Appropriation transferred to Supplementary	...	...	...	...	...	86	3	0				800	0	0
VOTE No. 28:—														
ATTORNEY-GENERAL,—														
Salary, 1 July, 1872, to 30 June, 1873	...	...	...	...	...				200	0	0			
SUPPLEMENTARY:—														
EXPENDITURE IN EXCESS OF APPROPRIATIONS,—														
VOTE No. 19,—														
SUPREME COURT,—														
Expenditure	...	...	...	...	£7,700	1	4							
Amount of Vote	...	...	...	...	£7,406	0	0							
Credit (see page 14)	...	...	...	...	1	2	11							
					7,407	2	11					292	18	5
VOTE No. 20,—														
DISTRICT COURTS,—														
Expenditure	...	...	...	...	£4,096	9	0							
Amount of Vote	...	...	...	...	3,770	0	0					326	9	0
VOTE No. 24,—														
JUSTICES OF THE PEACE ACT,—														
Expenditure	...	...	...	...	£935	13	2							
Amount of Vote	...	...	...	...	£200	0	0							
Credit (see page 14)	...	...	...	...	5	1	0							
					205	1	0					730	12	2
VOTE No. 25,—														
CORONERS,—														
Expenditure	...	...	...	...	£1,631	16	0							
Amount of Vote	...	...	...	...	1,500	0	0					131	16	0
VOTE No. 27,—														
JURORS,—														
Expenditure	...	...	...	...	£886	3	0							
Amount of Vote	...	...	...	...	800	0	0							
									86	3	0			
									1,567	18	7			
TOTAL FINANCIAL YEAR 1872-73	...	...	...	...	...							42,494	13	1
TOTAL CLASS III.	...	...	...	...	...							£45,742	14	9

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1872-73, IN DETAIL—*continued.*

		£	s.	d.	£	s.	d.	£	s.	d.
APPROPRIATIONS:										
CLASS IV.—POSTAL.										
LIABILITIES OF 1871-72.										
RESERVE ACCOUNT:—										
VOTE No. 25,—										
GENERAL POST OFFICE,—										
Contingencies	...	...	...	...	...	...	5	16	0	
VOTE No. 26,—										
CONVEYANCE OF MAILS BY SEA,—										
Intercolonial Services	...	...	...	...	£284	9	7			
Interprovincial Services	...	...	...	...	225	5	5			
Travelling Allowance and Advertising	...	...	...	...	24	18	3			
								534	13	3
VOTE No. 27,—										
CONVEYANCE OF MAILS BY SEA,—										
Services of A.S.N. Co., connecting at Auckland with San Francisco Mail Steamers	...	...	...	...	£187	11	11			
Salaries of Mail Agents	...	...	...	...	56	5	0			
								243	16	11
VOTE No. 28,—										
AUCKLAND,—										
Fuel, &c.	...	...	...	...	...	...	6	2	9	
VOTE No. 31,—										
HAWKE'S BAY,—										
Salaries of Country Postmasters, 1 Sept., 1871, to 30 June, 1872	...	...	...	...	...	...	119	5	0	
VOTE No. 32,—										
NELSON,—										
Gratuities and Contingencies, &c.	...	...	...	...	...	...	31	14	6	
VOTE No. 33,—										
MARLBOROUGH,—										
Salary of Country Postmaster, &c.	...	...	...	...	...	...	9	10	0	
VOTE No. 35,—										
WESTLAND,—										
Travelling Allowances, &c.	...	...	...	...	...	...	38	3	9	
VOTE No. 37,—										
CONVEYANCE OF INLAND MAILS,—										
AUCKLAND	...	...	...	...	£47	19	0			
TARANAKI	...	...	...	...	7	10	0			
HAWKE'S BAY	...	...	...	...	78	17	6			
NELSON	...	...	...	...	36	5	0			
MARLBOROUGH	...	...	...	...	1	0	0			
CANTERBURY	...	...	...	...	12	10	0			
OTAGO	...	...	...	...	130	4	7			
								314	6	1
VOTE No. 38,—										
TELEGRAPH DEPARTMENT,—										
Clerical Assistance and Contingencies	...	...	...	...	...	...	37	16	7	
VOTE No. 39,—										
TELEGRAPH STATIONS AND LINES,—										
AUCKLAND	...	...	...	...	£153	10	5			
TARANAKI	...	...	...	...	17	2	8			
WELLINGTON	...	...	...	...	160	9	4			
HAWKE'S BAY	...	...	...	...	11	18	4			
NELSON	...	...	...	...	22	0	3			
MARLBOROUGH	...	...	...	...	105	3	7			
CANTERBURY	...	...	...	...	139	9	3			
WESTLAND	...	...	...	...	19	11	6			
OTAGO	...	...	...	...	210	13	5			
								839	18	9
VOTE No. 1 OF 1872-73:—										
ITEM 21,—										
POSTAL AND TELEGRAPH SERVICES,—										
Postal,—										
General Post Office	...	...	...	...	£60	0	5			
Conveyance of Mails by Sea	...	...	...	...	61	7	0			
San Francisco Mail Service	...	...	...	...	208	16	5			
Carried forward	...	...	...	...	£330	3	10			
								2,181	3	7

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1872-73, IN DETAIL—continued.

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Postal—continued.												
Brought forward ...				£330	3	10	...	2,181	3	7	...	
VOTE No. 1 OF 1872-73—continued.												
ITEM 21—continued.												
POSTAL AND TELEGRAPH SERVICES—continued.												
Postal—continued.												
Local Offices,—												
AUCKLAND	...	...	...	94	7	8						
TARANAKI	...	...	...	14	18	4						
WELLINGTON	...	...	...	31	19	0						
NELSON	...	...	...	74	15	9						
MARLBOROUGH	...	...	...	0	14	9						
CANTERBURY	...	...	...	115	8	11						
WESTLAND	...	...	...	37	5	1						
OTAGO	...	...	...	190	2	8						
Conveyance of Inland Mails,—												
AUCKLAND	...	...	...	120	19	6						
HAWKE'S BAY	...	...	...	20	0	0						
							1,030	15	6			
Telegraph	...	...	...	...	...	...	154	15	10			
TOTAL LIABILITIES OF 1871-72				...	...	...	...	1,185	11	4	3,366 14 11	
FINANCIAL YEAR 1872-73.												
VOTE No. 29:—												
GENERAL POST OFFICE,—												
Salaries	...	...	1 July, 1872, to 30 June, 1873	2,411	13	4						
Commission on Money Orders due to Foreign Offices	...	...	...	511	8	2						
							2,923	1	6			
Expenditure in excess of Appropriation transferred to Supplementary				...	...	...	3	1	6	2,920 0 0		
VOTE No. 30:—												
CONVEYANCE OF MAILS BY SEA,—												
Interprovincial Service	...	...	...	3,950	0	0						
New Zealand to Australia	...	...	...	1,000	0	0						
Demurrage	...	...	...	38	0	0						
Compensation—Mail Service to Fiji	...	...	...	173	0	0						
Contingencies,—												
Bonuses and Gratuities	...	...	£302	15	4							
Travelling Allowances and Expenses	...	...	228	19	6							
Postage due United States	...	...	36	13	4							
Miscellaneous	...	...	277	5	3							
							845	13	5	6,006 13 5		
VOTE No. 31:—												
SAN FRANCISCO MAIL SERVICE,—												
Contract with Messrs. Webb and Holladay	...	...	...	31,129	15	4						
Services of Australasian Steam Navigation Company	...	...	...	384	12	3						
Mail Agents	...	...	...	489	5	7						
Telegrams, Solicitors' Charges, &c.	...	...	...	306	9	9						
										32,310	2	11
VOTE No. 32:—												
AUCKLAND,—												
Salaries, 1 July, 1872, to 30 June, 1873,—												
Auckland	...	...	...	2,763	19	3						
Thames	...	...	...	971	0	11						
Country Postmasters	...	...	...	925	8	1						
										4,660	8	3
VOTE No. 33:—												
TARANAKI,—												
Salaries, 1 July, 1872, to 30 June, 1873,—												
New Plymouth	...	...	...	365	0	0						
Country Postmasters	...	...	...	28	6	8						
Office Rent	...	...	...	20	0	0						
							413	6	8			
Expenditure in excess of Appropriation transferred to Supplementary				...	...	...	33	6	8	380 0 0		
VOTE No. 34:—												
WELLINGTON,—												
Salaries, 1 July, 1872, to 30 June, 1873,—												
Wellington	...	...	...	1,199	10	7						
Wanganui	...	...	...	232	14	6						
Country Postmasters	...	...	...	381	16	8						
										1,814	1	9
Carried forward				...	...	...	...	48,091	6	4	3,366 14 11	

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1872-73, IN DETAIL—continued.

APPROPRIATIONS.					£	s.	d.	£	s.	d.	£	s.	d.
Postal—continued.													
Brought forward								48,091	6	4	3,366	14	11
VOTE No. 35:—													
HAWKE'S BAY,—													
Salaries, 1 July, 1872, to 30 June, 1873,—													
Napier					423	6	8						
Country Postmasters					202	15	0	626	1	8			
VOTE No. 36:—													
NELSON,—													
Salaries, 1 July, 1872, to 30 June, 1873,—													
Nelson					880	0	0						
Westport					226	5	0						
Charleston					80	0	0						
Reefton					225	0	0						
Country Postmasters					363	1	1	1,774	6	1			
VOTE No. 37:—													
MARLBOROUGH,—													
Salaries, 1 July, 1872, to 30 June, 1873,—													
Blenheim					357	6	3						
Picton					140	0	0						
Country Postmasters					96	10	0	593	16	3			
VOTE No. 38:—													
CANTERBURY,—													
Salaries, 1 July, 1872, to 30 June, 1873,—													
Christchurch					2,368	8	0						
Lyttelton					390	0	0						
Timaru					168	6	8						
Kaipoi					194	16	6						
Country Postmasters					658	5	0						
Office Rent					321	0	0	4,100	16	2			
VOTE No. 39:—													
WESTLAND,—													
Salaries, 1 July, 1872, to 30 June, 1873,—													
Hokitika					834	10	4						
Greymouth					651	16	7						
Country Postmasters					190	16	8	1,677	3	7			
VOTE No. 40:—													
OTAGO,—													
Salaries, 1 July, 1872, to 30 June, 1873,—													
Dunedin					2,959	2	5						
Oamaru					347	16	2						
Clyde					158	6	8						
Lawrence					200	0	0						
Port Chalmers					189	3	4						
Tokomairiro					200	0	0						
Waikouaiti					109	13	4						
Quecnstown					150	0	0						
Invercargill					570	0	0						
Country Postmasters					1,149	17	5	6,033	19	4			
VOTE No. 41:—													
CONVEYANCE OF INLAND MAILS,—													
AUCKLAND					3,432	10	11						
TARANAKI					1,080	0	0						
WELLINGTON					2,467	11	6						
HAWKE'S BAY					370	15	4						
NELSON					1,264	4	0						
MARLBOROUGH					725	17	6						
CANTERBURY					4,430	15	4						
WESTLAND					2,800	15	9						
OTAGO					5,325	7	2	21,897	17	6			
VOTE No. 42:—													
POSTAL CONTINGENCIES,—													
General Post Office								98	10	7			
Gratuities, Rent, and Contingencies,—													
AUCKLAND					£1,140	9	10						
TARANAKI					46	19	5						
WELLINGTON					496	12	1						
HAWKE'S BAY					65	7	4						
NELSON					386	8	8						
MARLBOROUGH					77	13	7						
CANTERBURY					548	5	10						
WESTLAND					373	6	3						
OTAGO					815	0	1	3,950	3	1			
Carried forward								4,048	13	8	84,795	6	11
											3,366	14	11

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1872-73, IN DETAIL—continued.

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Postal—continued.												
	Brought forward	...		4,048	13	8	84,795	6	11	3,366	14	11
VOTE No. 42—continued.												
POSTAL CONTINGENCIES—continued.												
	Expenditure in excess of Appropriation transferred to Supplementary	...	...	539	7	3	3,509	6	5			
VOTE No. 43:—												
TELEGRAPH DEPARTMENT,—												
	Salaries, 1 July, 1872, to 30 June, 1873,—											
	Head Office	...	£2,113 10 8									
	White's Bay	...	858 19 7									
	Contingencies	...	154 5 0	3,126	15	3						
Telegraph Stations and Lines,—												
AUCKLAND,—												
	Salaries, 1 July, 1872, to 30 June, 1873,—											
	Auckland	...	£1,156 19 10									
	Onehunga	...	141 11 1									
	Mercer	...	112 10 0									
	Newcastle	...	122 0 0									
	Hamilton	...	146 0 0									
	Cambridge	...	115 0 0									
	Alexandra	...	130 0 0									
	Otahuhu (April, May)	...	18 6 8									
	Drury (from 1 March)	...	30 0 0									
	Coromandel	...	184 10 10									
	Grahamstown	...	991 5 0									
	Tauranga	...	140 0 0									
	Kati Kati	...	110 13 4									
	Rotorua	...	176 0 0									
	Maketu	...	102 0 0									
	Taupo	...	160 0 0	£3,836	16	9						
	Office Expenses and Travelling Expenses of Telegraphists, &c.	...	762 6 6									
Maintenance and Repairs of Line,—												
	Inspector, 1 July, 1872, to 30 June, 1873	...	450 0 0									
	Linemen " " to " "	...	920 9 4									
	Travelling Expenses	...	577 2 0									
	Extra Labour and Material	...	173 5 8	6,720	0	3						
TARANAKI,—												
	Salaries, 1 July, 1872, to 30 June, 1873,—											
	Patea	...	£166 6 8									
	Hawera	...	130 0 0									
	Opunake	...	106 13 4									
	New Plymouth	...	102 0 0									
	Stoney River	...	79 10 0	£584	10	0						
	Office Expenses and Travelling Expenses of Telegraphists	...	229 14 1									
Maintenance and Repairs of Line,—												
	Linemen, 1 July, 1872, to 30 June, 1873	...	170 15 0									
	Travelling Expenses	...	53 4 2									
	Extra Labour and Material	...	26 12 6	1,064	15	9						
WELLINGTON,—												
	Salaries, 1 July, 1872, to 30 June, 1873,—											
	Wellington	...	£2,042 1 11									
	" Cadets	...	299 6 8									
	Government Buildings	...	75 0 0									
	Otaki	...	130 0 0									
	Foxton	...	165 13 4									
	Bull's	...	145 0 0									
	Marton	...	136 13 4									
	Wanganui	...	312 13 4									
	Hutt	...	100 0 0									
	Featherston	...	100 0 0									
	Greytown	...	146 6 8									
	Masterton	...	110 0 0									
	Castle Point	...	130 0 0	£3,892	15	3						
	Office Expenses and Travelling Expenses of Telegraphists, &c.	...	735 12 4									
Maintenance and Repairs of Line,—												
	Linemen, 1 July, 1872, to 30 June, 1873	...	369 16 0									
	Travelling Expenses	...	394 10 2									
	Extra Labour and Material	...	257 17 1	5,650	10	10						
	Carried forward	...		16,562	2	1	88,304	13	4	3,366	14	11

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1872-73, IN DETAIL—continued.

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Postal—continued.												
	Brought forward	...		16,562	2	1	88,304	13	4	3,366	14	11
VOTE No. 43—continued.												
TELEGRAPH DEPARTMENT—continued.												
Telegraph Stations and Lines—continued.												
HAWKE'S BAY,—												
Salaries, 1 July, 1872, to 30 June, 1873,—												
	Napier	...	£538 5 5									
	The Spit	...	164 3 4									
	Waipukurau	...	100 0 0									
	Waipawa	...	110 0 0									
	Tarawera	...	150 0 0									
			£1,062 8 9									
Office Expenses and Travelling Expenses of												
	Telegraphists, &c.	...	199 3 1									
Maintenance and Repairs of Line,—												
	Linemen, 1 July, 1872, to 30 June, 1873		250 0 0									
	Travelling Expenses	...	160 16 9									
	Extra Labour and Material	...	54 13 9									
				1,727	2	4						
NELSON,—												
Salaries, 1 July, 1872, to 30 June, 1873,—												
	Nelson	...	£650 3 4									
	Richmond (from 1 March)	...	50 0 0									
	Motueka	...	96 13 4									
	Brighton (to 28 February)	...	58 6 8									
	Charleston	...	175 0 0									
	Westport	...	210 0 0									
			£1,240 3 4									
Office Expenses and Travelling Expenses of												
	Telegraphists, &c.	...	593 12 8									
Maintenance and Repairs of Line,—												
	Linemen, 1 July, 1872, to 30 June, 1873		355 6 11									
	Travelling Expenses	...	336 15 6									
	Extra Labour and Material	...	96 2 0									
				2,622	0	5						
MARLBOROUGH,—												
Salaries, 1 July, 1872, to 30 June, 1873,—												
	Blenheim	...	£215 0 0									
	Picton	...	97 6 8									
	Havelock	...	150 1 8									
	Kikeranga	...	140 0 0									
	Kaikoura	...	97 16 8									
			£700 5 0									
Office Expenses and Travelling Expenses of												
	Telegraphists, &c.	...	261 9 0									
Maintenance and Repairs of Line,—												
	Linemen, 1 July, 1872, to 30 June, 1873		460 0 0									
	Travelling Expenses	...	237 4 0									
	Extra Labour and Material	...	87 2 7									
				1,746	0	7						
CANTERBURY,—												
Salaries, 1 July, 1872, to 30 June, 1873,—												
	Christchurch	...	£1,612 8 7									
	Lyttelton	...	363 6 11									
	Akaroa	...	89 3 4									
	Kaipoi	...	114 9 2									
	Waimate	...	100 0 0									
	Timaru	...	188 13 1									
	Temuka	...	136 0 0									
	Ashburton	...	125 0 0									
	Selwyn	...	115 0 0									
	Leithfield	...	100 0 0									
	Cheviot	...	96 13 4									
	Hurunui (from 1 Aug.)	...	82 10 0									
	Washdyke (from 1 Mar.)	...	23 6 8									
	Waiau (from 19 July)	...	108 16 6									
			£3,255 7 7									
Office Expenses and Travelling Expenses of												
	Telegraphists	...	643 7 0									
Maintenance and Repairs of Line,—												
	Inspector, 1 July, 1872, to 30 June, 1873		375 0 0									
	Linemen " " to " "		863 8 8									
	Travelling Expenses	...	384 15 5									
	Extra Labour and Material	...	102 2 9									
				5,624	1	5						
	Carried forward	...		28,281	6	10	88,304	13	4	3,366	14	11

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1872-73, IN DETAIL—continued.

APPROPRIATIONS.					£	s.	d.	£	s.	d.	£	s.	d.	
Postal—continued.														
Brought forward					28,281	6	10	88,304	13	4	3,366	14	11	
VOTE No. 43—continued.														
TELEGRAPH DEPARTMENT—continued.														
Telegraph Stations and Lines—continued.														
WESTLAND,—														
Salaries, 1 July, 1872, to 30 June, 1873,—														
Bealey	...	...	£200	0	0									
Hokitika	...	...	539	13	4									
Greymouth	...	...	427	16	6									
Ross	...	...	30	0	0									
Ahaura	...	...	80	0	0									
Reefton	...	...	267	6	1									
					£1,544	15	11							
Office Expenses and Travelling Expenses of														
Telegraphists, &c.	...	...	218	4	1									
Maintenance and Repairs of Line,—														
Linemen, 1 July, 1872, to 30 June, 1873			287	0	8									
Travelling Expenses	...	...	164	18	8									
Extra Labour and Material	...	...	26	4	6									
					2,241	3	10							
OTAGO,—														
Salaries, 1 July, 1872, to 30 June, 1873,—														
Oamaru	...	...	£225	0	0									
Kakanui	...	...	100	0	0									
Hampden	...	...	91	6	8									
Naseby	...	...	135	10	0									
Palmerston	...	...	159	6	8									
Waikouaiti	...	...	102	10	0									
Port Chalmers	...	...	315	0	0									
Dunedin	...	...	1,528	12	11									
Tokomairiro	...	...	108	6	8									
Queenstown	...	...	154	10	0									
Arrow	...	...	100	0	0									
Cromwell	...	...	150	0	0									
Clyde	...	...	75	0	0									
Alexandra	...	...	125	0	0									
Roxburgh	...	...	121	5	0									
Laurence	...	...	115	0	0									
Balclutha	...	...	164	13	4									
Mataura	...	...	130	0	0									
Longbush	...	...	166	6	8									
Invercargill	...	...	316	6	8									
Bluff	...	...	303	6	8									
Riverton	...	...	105	0	0									
					£4,792	1	3							
Office Expenses and Travelling Expenses of														
Telegraphists, &c.	...	...	462	1	3									
Maintenance and Repairs of Lines,—														
Inspectors, 1 July, 1872, to 30 June, 1873			420	0	0									
Linemen	...	...	659	14	10									
Travelling Expenses	...	...	370	5	11									
Extra Labour and Material	...	...	71	5	6									
					6,775	8	9							
Expenditure in excess of Appropriation transferred to Supple-					37,297	19	5							
mentary	...	...	...	...	...	490	12	7						
								36,807	6	10				
SUPPLEMENTARY :—														
VOTE No. 29,—														
POSTAL DEPARTMENT,—														
Expenditure	...	...	£2,923	1	6									
Amount of Vote	...	...	2,920	0	0									
					3	1	6							
VOTE No. 33,—														
TARANAKI,—														
Expenditure	...	...	£413	6	8									
Amount of Vote	...	...	380	0	0									
					33	6	8							
VOTE No. 42,—														
POSTAL CONTINGENCIES,—														
Expenditure	...	...	£4,048	13	8									
Amount of Vote	...	£3,500	0	0										
Credits (see page 14)	...	9	6	5										
					3,509	6	5							
					539	7	3							
Carried forward					575	15	5	125,112	0	2	3,366	14	11	

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1872-73, IN DETAIL—*continued*.

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Postal— <i>continued</i> .												
	Brought forward	...		575	15	5	125,112	0	2	3,366	14	11
SUPPLEMENTARY— <i>continued</i> .												
VOTE No. 43,—												
TELEGRAPH DEPARTMENT,—												
	Expenditure	...	£37,297 19 5									
	Amount of Vote	...	£36,717 0 0									
	Credits (see page 14)	...	90 6 10									
			36,807 6 10									
				490	12	7						
	TOTAL FINANCIAL YEAR 1872-73	...					1,066	8	0	126,178	8	2
	TOTAL CLASS IV.	...								£129,545	3	1
CLASS V.—CUSTOMS.												
LIABILITIES OF 1871-72.												
RESERVE ACCOUNT:—												
VOTE No. 40,—												
INSPECTOR'S DEPARTMENT,—												
	Salaries at Chatham Islands	...	£75 4 0									
	Passages and Contingencies	...	20 10 6									
				95	14	6						
VOTE No. 41—AUCKLAND												
	42—TARANAKI	...		75	0	0						
	43—WELLINGTON	...		5	0	0						
	44—HAWKE'S BAY	...		13	18	6						
	45—NELSON	...		12	7	6						
	46—MARLBOROUGH	...		8	14	0						
	47—CANTERBURY	...		1	0	0						
	48—WESTLAND	...		17	14	9						
	49—OTAGO	...		25	0	0						
				27	0	0						
VOTE No. 50,—												
SPECIAL SERVICES,—												
	Legal and Travelling Expenses	...		100	0	0						
VOTE No. 53,—												
MARINE,—												
	Salaries	...	£58 15 2									
	Repairs, Dog Island Light	...	289 1 0									
	Beacon, Flat Rock	...	400 0 0									
	Oil and Stores, &c.	...	553 10 0									
				1,301	6	2						
	VOTE No. 1 OF 1872-73:—						1,682	15	5			
ITEM 23—CUSTOMS,—												
	CHATHAM ISLANDS, &c.	...		35	11	2						
	AUCKLAND	...		138	4	5						
	TARANAKI	...		1	11	0						
	WELLINGTON	...		8	10	0						
	CANTERBURY	...		140	0	0						
	WESTLAND	...		0	5	0						
	OTAGO	...		37	4	8						
	SPECIAL SERVICES	...		5	11	8						
							366	17	11			
	TOTAL LIABILITIES OF 1871-72	...								2,049	13	4
FINANCIAL YEAR 1872-73.												
VOTE No. 44:—												
INSPECTOR'S DEPARTMENT,—												
	Salaries, 1 July, 1872, to 30 June, 1873	...	£1,410 13 1									
	Travelling Allowances and Expenses...	...	166 3 0									
	Contingencies	...	250 15 10									
				1,827	11	11						
CHATHAM ISLANDS,—												
	Salaries, 1 July, 1872, to 21 April, 1873	...		208	15	0						
	Carried forward	...		2,036	6	11				2,049	13	4

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1872-73, IN DETAIL—continued.

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Customs—continued.												
Brought forward				...	2,036	6 11	...			2,049	13 4	
VOTE No. 44—continued.												
AUCKLAND,—												
Salaries, 1 July, 1872, to 30 June, 1873,—												
Auckland	...	...	...	£4,367	4 8							
Onehunga	...	...	...	230	0 0							
Thames	...	...	...	685	4 2							
Mongonui	...	...	...	170	0 0							
Russell	...	...	...	230	0 0							
Wangarei	...	...	...	180	0 0							
Whangaroa	...	...	...	80	0 0							
Kaipara	...	...	...	50	0 0							
Hokianga (to 31 May)	...	...	...	201	13 4							
Poverty Bay (from 1 December)	...	...	...	183	15 0							
Extra Tidewaiters	...	...	...	179	14 0							
Contingencies, &c.—												
Cutter "Ringleader," Wages,												
Repairs, &c.	...	...	...	£283	5 6							
Rewards for Special Services	...	...	...	299	10 0							
Travelling Allowances and												
Expenses	...	...	...	127	12 10							
Rent	...	...	...	99	18 10							
Miscellaneous	...	...	...	264	9 5							
				1,074	16 7							
							7,632	7 9				
TARANAKI,—												
Salaries, 1 July, 1872, to 30 June, 1873,—												
New Plymouth	...	...	...	£490	0 0							
Waitara	...	...	...	25	0 0							
Contingencies	...	...	...	4	15 2					519	15 2	
WELLINGTON,—												
Salaries, 1 July, 1872, to 30 June, 1873,—												
Wellington	...	...	...	£2,497	1 10							
Wanganui	...	...	...	759	19 10							
Extra Tidewaiters	...	...	...	144	14 0							
Rent, Wanganui	...	...	...	22	10 0							
Contingencies	...	...	...	53	5 4					3,477	11 0	
HAWKE'S BAY,—												
Salaries, 1 July, 1872, to 30 June, 1873,—												
Napier	...	...	...	£1,154	10 0							
Extra Tidewaiters	...	...	...	20	16 0							
Contingencies	...	...	...	5	4 9					1,180	10 9	
NELSON,—												
Salaries, 1 July, 1872, to 30 June, 1873,—												
Nelson	...	...	...	£1,763	6 8							
Collingwood	...	...	...	25	0 0							
Westport	...	...	...	920	14 9							
Contingencies	...	...	...	103	14 1					2,812	15 6	
MARLBOROUGH,—												
Salaries, 1 July, 1872, to 30 June, 1873,—												
Pictou	...	...	...	£200	0 0							
Havelock	...	...	...	140	0 0							
Wairau	...	...	...	265	0 0							
Kaikoura	...	...	...	125	0 0							
Rent, Kaikoura	...	...	...	20	0 0							
Contingencies	...	...	...	55	18 0					805	18 0	
CANTERBURY,—												
Salaries, 1 July, 1872, to 30 June, 1873,—												
Christchurch	...	...	...	£3,446	14 8							
Kaipoi	...	...	...	50	0 0							
Akaroa	...	...	...	25	0 0							
Timaru	...	...	...	585	15 7							
Extra Tidewaiters	...	...	...	12	18 0							
Rent	...	...	...	150	0 0							
Contingencies	...	...	...	38	6 4					4,308	14 7	
WESTLAND,—												
Salaries and Allowances, 1 July, 1872, to 30 June, 1873,—												
Greymouth	...	...	...	£1,606	18 8							
Hokitika	...	...	...	1,721	7 6							
Okarito	...	...	...	325	10 0							
Extra Tidewaiters	...	...	...	141	6 6							
Travelling Expenses and Contingencies	...	...	...	137	14 9					3,932	17 5	
							26,706	17 1	...			
Carried forward				...						2,049	13 4	

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1872-73, IN DETAIL—*continued.*

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Customs—<i>continued.</i>												
Brought forward ...				26,706	17	1	...			2,049	13	4
VOTE No. 44— <i>continued.</i>												
OTAGO,—												
Salaries, 1 July, 1872, to 30 June, 1873,—												
Dunedin	...	...	£5,286	13	9							
Oamaru	...	...	495	0	0							
Molyneux (to 31 December)	...	...	25	0	0							
Kakanui	...	...	12	10	0							
Invercargill	...	...	1,306	13	4							
Bluff (to 21 September)	...	...	65	5	0							
Riverton	...	...	255	0	0							
Extra Tidewaiters	...	...	483	12	0							
Travelling Expenses and Contingencies	...	...	121	18	9							
						8,051	12	10				
DISTILLERIES :—												
Salaries, 1 July, 1872, to 30 June, 1873,—												
Chief Inspector and Inspector	...	...	£420	0	0							
Sub-Inspectors, &c.,—												
Auckland	...	...	469	14	6							
Dunedin	...	...	495	0	0							
						1,384	14	6				
									36,143	4	5	
VOTE No. 45 :—												
MARINE DEPARTMENT,—												
Salaries, ... 1 July, 1872, to 30 June, 1873				1,550	0	0						
Local Inspectors of Steamers,—												
Salaries, ... 1 July, 1872, to 30 June, 1873				250	0	0						
Expenses under "Inquiry into Wrecks Act, 1869"				52	9	10						
Lighthouses,—												
Salaries of Keepers, 1 July, 1872, to 30 June, 1873,—												
Tiri Tiri	...	...	£345	12	0							
Farewell Spit	...	...	466	1	11							
Nelson	...	...	180	0	0							
Mana	...	...	326	0	0							
Pencarrow	...	...	340	0	0							
Cape Campbell	...	...	359	17	4							
Godley Head	...	...	350	0	0							
Tairoa Head	...	...	320	0	0							
Nugget Point	...	...	310	0	0							
Dog Island	...	...	402	10	0							
						3,400	1	3				
Beacon on Flat Rock, Hauraki Gulf...	...	...				81	17	6				
Repairs to Dog Island Light Tower	...	...				129	18	0				
Manukau Lighthouse	...	...				4	14	3				
Oil and other Stores for Lighthouses	...	...				512	18	7				
Travelling Expenses and Contingencies	...	...				559	15	10				
									6,541	15	3	
TOTAL FINANCIAL YEAR 1872-73											42,684	19 8
TOTAL CLASS V...											£44,734	13 0
CLASS VI.—NATIVE.												
LIABILITIES OF 1871-72.												
RESERVE ACCOUNT:—												
VOTE No. 54,—												
EUROPEAN AND NATIVE OFFICERS,—												
AUCKLAND,—												
Resident Magistrates	...	...	£70	16	8							
Clerks	...	...	16	13	4							
Assessors	...	...	533	15	0							
Police	...	...	198	15	0							
Mailman	...	...	11	8	1							
						£831	8	1				
TARANAKI,—												
Assessors	...	...	£80	0	0							
Police	...	...	70	0	0							
						150	0	0				
WELLINGTON,—												
Assessors	...	...	£71	0	0							
Police	...	...	15	0	0							
						86	0	0				
Carried forward				£1,067	8	1	...			...		

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1872-73, IN DETAIL—*continued.*

APPROPRIATIONS.						£	s.	d.	£	s.	d.	£	s.	d.
Native— <i>continued.</i>														
Brought forward ...						£1,067	8	1	...	...	...	...	...	...
RESERVE ACCOUNT— <i>continued.</i>														
VOTE No. 54— <i>continued.</i>														
EUROPEAN AND NATIVE OFFICERS— <i>continued.</i>														
HAWKE'S BAY,—														
Assessors	...	...	...	...	...	£47	10	0						
Police	...	...	...	...	...	17	10	0						
									65	0	0			
MARLBOROUGH,—														
Assessors	...	...	...	...	...				12	10	0			
CANTERBURY,—														
Assessors	...	...	...	...	...				20	0	0			
									1,164	18	1			
VOTE No. 57:—														
"NATIVE LANDS FRAUDS PREVENTION ACT, 1870,"—														
Travelling Expenses, &c.	...	...	...	...	...				36	6	8			
												1,201	4	9
VOTE No. 1 OF 1872-73:—														
ITEM 24—NATIVE,—														
Salaries	...	...	...	...	...				105	16	8			
Food	...	...	...	...	...				571	11	4			
Clothing	...	...	...	...	...				96	15	11			
Travelling Expenses	...	...	...	...	...				70	17	5			
Medical Comforts	...	...	...	...	...				83	11	6			
Aid to Surrendered Rebels	...	...	...	...	...				36	16	2			
Miscellaneous	...	...	...	...	...				1,272	17	11			
												2,238	6	11
														3,439 11 8
FINANCIAL YEAR 1872-73.														
VOTE No. 46:—														
SALARIES OF EUROPEAN AND NATIVE OFFICERS,—														
AUCKLAND,—														
Resident Magistrates	...	...	...	...	...	£3,128	6	8						
Clerks and Interpreters	...	...	...	...	...	1,371	13	4						
Assessors	...	...	...	...	...	2,057	0	4						
Police	...	...	...	...	...	839	15	0						
Hostelry Keeper	...	...	...	...	...	95	0	0						
Boatmen	...	...	...	...	...	221	6	8						
Mailmen	...	...	...	...	...	22	16	2				7,735	18	2
TARANAKI,—														
Clerks and Interpreters	...	...	...	...	...	£335	0	0						
Assessors	...	...	...	...	...	240	0	0						
Police	...	...	...	...	...	210	0	0						
Hospital Steward	...	...	...	...	...	30	0	0				815	0	0
WELLINGTON,—														
Resident Magistrate	...	...	...	...	...	£400	0	0						
Clerk and Interpreter	...	...	...	...	...	150	0	0						
Assessors	...	...	...	...	...	928	10	0						
Police	...	...	...	...	...	104	13	4						
Hostelry Keeper	...	...	...	...	...	100	0	0						
Boatmen	...	...	...	...	...	37	10	0				1,720	13	4
HAWKE'S BAY,—														
Resident Magistrate	...	...	...	...	...	£166	13	4						
Interpreters	...	...	...	...	...	350	0	0						
Assessors	...	...	...	...	...	152	10	0						
Police	...	...	...	...	...	52	10	0				721	13	4
MARLBOROUGH,—														
Assessors	...	...	...	...	...				12	10	0			
CANTERBURY,—														
Interpreter	...	...	...	...	...	£200	0	0						
Assessors	...	...	...	...	...	47	10	0				247	10	0
OTAGO,—														
Correspondent of Native Office	...	...	...	...	...	£150	0	0						
Assessors	...	...	...	...	...	172	10	0				322	10	0
												11,575	14	10
Carried forward												11,575	14	10
														3,439 11 8

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1872-73, IN DETAIL—*continued*.

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Native—<i>continued</i>.												
Brought forward				...			11,575	14	10	3,439	11	8
VOTE No. 47:—												
GENERAL CONTINGENCIES,—												
Salaries and Payments for Special Services	...	£1,566	18 9									
Provisions for Natives	...	5,010	1 3									
Clothing	...	726	4 11									
Medical Comforts and Attendance on Natives	...	344	12 0									
Presents and Gratuities	...	1,372	19 5									
Travelling Allowances and Expenses	...	1,664	4 4									
Mail Services	...	241	13 4									
Miscellaneous	...	2,597	19 9									
						13,524	13	9				
Aid to Settlement of Surrendered Rebels	...					74	8	6				
Maori Newspaper	...					250	0	0				
						13,849	2	3				
Expenditure in excess of Appropriation transferred to Supplementary	...					3,936	19	1				
									9,912	3	2	
VOTE No. 48:—												
NATIVE LANDS COURT,—												
Salaries, 1 July, 1872, to 30 June, 1873,—												
Chief Judge and Clerk	...								1,100	0	0	
VOTE No. 49,—												
"NATIVE LANDS FRAUDS PREVENTION ACT, 1870,"—												
Salaries, 1 July, 1872, to 30 June, 1873	...					261	11	6				
Travelling Allowances and Expenses, &c.	...					54	14	7				
									316	6	1	
SUPPLEMENTARY:—												
EXPENDITURE IN EXCESS OF APPROPRIATION,—												
VOTE No. 47,—												
General Contingencies,—												
Expenditure	...					13,849	2	3				
Amount of Vote	...	£8,500	0 0									
Credits (see page 14)	...	1,412	3 2						9,912	3	2	
									3,936	19	1	
TOTAL FINANCIAL YEAR 1872-73	...										26,841	3 2
TOTAL CLASS VI.	...										£30,280	14 10
CLASS VII.—MISCELLANEOUS.												
LIABILITIES OF 1871-72.												
RESERVE ACCOUNT:—												
VOTE No. 1,—												
Advances to Patea and Waitotara Settlers—Clerical Assistance	...								4	2	6	
VOTE No. 1 OF 1872-73:—												
ITEM 25,—												
MISCELLANEOUS,—												
Census and Agricultural Statistics	...					162	17	2				
Office Furniture, &c., and Repairs to Buildings	...					169	8	5				
Steamer "Luna"—Wages and Repairs	...					739	11	11				
Stationery, Binding, Advertising, &c.	...					687	3	5				
Fuel and Light	...					86	8	1				
Travelling Allowances and Expenses	...					152	19	1				
Rent and Allowances	...					226	9	11				
Seeds from San Francisco	...					200	0	0				
Contingencies, Waste Lands Act	...					63	6	6				
Crown Agents' Commission on payment of Interest	...					229	15	6				
Expenses attending drawing of New Zealand Consols	...					350	6	0				
Expenses of Inquiry in case of Mohi v. Craig	...					79	10	1				
Clerical Assistance to Inspector in Bankruptcy	...					54	10	0				
Expenses of Inquiry into Petition of John Martin	...					100	0	0				
Solicitor's costs re "The Landon and Whitaker Claims Act, 1871"	...					260	5	4				
Carried forward	...					3,562	11	5	4	2	6	...

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1872-73, IN DETAIL—continued.

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Miscellaneous—continued.												
	Brought forward	...		3,562	11	5	4	2	6	...		
VOTE No. 1 OF 1872-73—continued.												
ITEM 25—continued.												
MISCELLANEOUS—continued.												
	Expenses connected with "The Vaccination Act, 1872"	...		82	16	3						
	Expenses connected with Joint Committee on Colonial Industries	...		110	18	6						
	Miscellaneous	...		654	12	8						
							4,410	18	10			
	TOTAL LIABILITIES OF 1871-72	...		...						4,415	1	4
FINANCIAL YEAR 1872-73.												
VOTE No. 50:—												
MISCELLANEOUS, SPECIAL, AND TEMPORARY OBJECTS,—												
Stationery,—												
	Stationery	...		£10,096	12	0						
	Binding, Ruling, &c.	...		2,692	19	7						
	Freight, Cartage, &c.	...		764	15	2						
							13,554	6	9			
	Insurances	...					723	13	5			
General Contingencies,—												
Salaries,—												
	Secretary to the Commissioners of the Public Debts Sinking Funds	£50	0	0								
	Registrar of Patents	40	0	0								
	Messengers, Government Buildings	248	1	2								
	Secretary to Civil Service Guarantee Board	50	0	0								
	Messenger to Agent of General Government, Auckland	39	0	0								
	Messenger to Registrar of Births, &c., Auckland	15	0	0								
	Extra Clerk, Judicial Department	137	0	0								
	Messenger to Agent of General Government, Hawke's Bay	5	0	0								
	Extra Clerk, Resident Magistrate's Court, Wanganui	5	0	0								
	Clerk, Audit Office	60	18	9								
	Overseer, Government Domains	33	6	8								
	Constable, Chatham Islands	18	15	0								
	Cadet, Stationery Store	17	11	1								
					£719	12	8					
Contingencies, &c., Judicial Departments,—												
Supreme Court,—												
	AUCKLAND	...		£86	13	10						
	TARANAKI	...		0	13	4						
	WELLINGTON	...		34	11	10						
	HAWKE'S BAY	...		0	12	6						
	NELSON	...		30	13	6						
	MARLBOROUGH	...		108	5	6						
	CANTERBURY	...		43	2	3						
	WESTLAND	...		23	18	6						
	OTAGO	...		39	8	1						
							367	19	4			
District Courts,—												
AUCKLAND,—												
	Contingencies	£20	12	3								
	Bailiffs' Fees	14	12	0								
					£35	4	3					
TARANAKI,—												
	Contingencies	...		3	4	0						
HAWKE'S BAY,—												
	Bailiff's Fees	...		0	9	0						
NELSON,—												
	Contingencies	...		22	7	0						
CANTERBURY,—												
	Contingencies	£4	2	0								
	Bailiffs' Fees	6	12	0								
					10	14	0					
WESTLAND,—												
	Contingencies	£28	2	10								
	Bailiff's Fees	0	11	0								
					28	13	10					
OTAGO,—												
	Contingencies	£9	6	9								
	Bailiffs' Fees	10	4	0								
					19	10	9					
							120	2	10			
	Carried forward	...		£1,207	14	10	11,278	0	2	...		
										4,415	1	4

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1872-73, IN DETAIL—*continued.*

APPROPRIATIONS.					£	s.	d.	£	s.	d.	£	s.	d.
<i>Miscellaneous—continued.</i>													
	Brought forward	...			29,323	7	6	...			4,415	1	4
VOTE No. 50— <i>continued.</i>													
MISCELLANEOUS, SPECIAL, AND TEMPORARY OBJECTS— <i>continued.</i>													
	Accountant in Bankruptcy	...			600	0	0						
	Introduction of Salmon	...			131	12	10						
	Compensation to H. H. Brown	...			125	0	0						
	Compensation to Representatives of J. P. Smart	...			191	0	0						
	Purchase of Machinery and Material for Government Printing Office	...			2,116	17	2						
	Rent of Fern Hill House, Dunedin, 1 June, 1872, to 28 Feb., 1873	...			150	0	0						
	Expenses under "The Vaccination and Public Health Act, 1872"	...			1,591	1	6						
	W. L. Buller, Esq., Salary, 1 January to 30 June, 1873	...			200	0	0						
	Refund to Family of C. Haley, a convicted felon	...			18	12	11						
	Compensation to H. Smythies	...			1,000	0	0						
	Preparation of Flax, &c.	...			416	16	4						
	Expenses connected with Exhibition of New Zealand Products at Vienna	...			1,315	1	6						
	Allowance to Military Settlers at Tauranga	...			750	0	0						
	Wellington Botanical Garden	...			300	0	0						
	Gratuity in lieu of Pension to Anne Sheady	...			75	0	0						
					38,304	9	9						
	Expenditure in excess of Appropriation transferred to Supplementary	...			9,030	3	0						
								29,274	6	9			
VOTE No. 51:—													
	BANK COMMISSION	...						1,628	6	7			
SUPPLEMENTARY:—													
EXPENDITURE IN EXCESS OF APPROPRIATION,—													
VOTE No. 50,—													
	Expenditure	...			38,304	9	9						
	Amount of Vote	...			£28,759	12	11						
	Credits (see page 14)	...			514	13	10						
					29,274	6	9						
								9,030	3	0			
	TOTAL FINANCIAL YEAR 1872-73	...									39,932	16	4
	TOTAL CLASS VII.	...									£44,347	17	8
CLASS VIII.—MILITIA AND VOLUNTEERS.													
LIABILITIES OF 1871-72.													
RESERVE ACCOUNT:—													
VOTE No. 62,—													
STORE DEPARTMENT,—													
	Contingencies	...						23	19	2			
VOTE No. 63,—													
AUCKLAND,—													
	Capitation Grant	...			658	3	9						
	Contingencies	...			34	12	0				692	15	9
VOTE No. 64,—													
TARANAKI,—													
	Pay of Staff	...			8	6	8						
	Capitation Grant	...			126	15	7						
	Contingencies	...			8	4	6				143	6	9
VOTE No. 65,—													
WELLINGTON,—													
	Capitation Grant	...			942	18	3						
	Contingencies	...			29	14	4				972	12	7
VOTE No. 66,—													
HAWKE'S BAY,—													
	Capitation Grant	...			114	15	0						
	Contingencies	...			2	9	9				117	4	9
VOTE No. 67,—													
NELSON,—													
	Contingencies	...						17	10	6			
	Carried forward	...						1,967	9	6			

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1872-73, IN DETAIL—*continued.*

APPROPRIATIONS.						£	s.	d.	£	s.	d.	£	s.	d.
Militia and Volunteers—<i>continued.</i>														
Brought forward						...	...	...	1,967	9	6	...	...	...
RESERVE ACCOUNT—<i>continued.</i>														
VOTE No. 68,—														
MARLBOROUGH,—														
Capitation Grant	...	...	...	...	...	...	...	...	246	0	0			
VOTE No. 69,—														
CANTERBURY,—														
Capitation Grant	...	...	...	...	...	325	15	0						
Contingencies	...	...	...	...	...	14	19	3				340	14	3
VOTE No. 70,—														
WESTLAND,—														
Capitation Grant	...	...	...	...	...	...	...	...	76	1	6			
VOTE No. 71,—														
OTAGO,—														
Capitation Grant	...	...	...	...	...	300	15	2						
Contingencies	...	...	...	...	...	1	4	0				301	19	2
TOTAL LIABILITIES OF 1871-72						...	...	...						2,932 4 5
FINANCIAL YEAR 1872-73.														
VOTE No. 53:—														
INSPECTOR'S DEPARTMENT,—														
Salaries	...	...	1 July, 1872, to 30 June, 1873	...	...	667	6	8						
Contingencies	...	...	...	...	...	1	5	0				668	11	8
VOTE No. 54:—														
STORE DEPARTMENT,—														
Salaries, 1 July, 1872, to 30 June, 1873,—														
Storekeepers and Clerks	...	...	...	...	...	1,442	14	0						
Armourers and Arm Cleaners	...	...	...	...	...	1,363	5	0						
Magazine Keepers	...	...	...	...	...	147	7	6						
Rent, Advertising, and Contingencies	...	...	...	...	...	112	17	1				3,066	3	7
VOTE No. 55:—														
NORTH ISLAND,—														
AUCKLAND,—														
Pay and Allowances of Staff, 1 July, 1872, to 30 June, 1873						£2,324	7	8						
Capitation Grant	...	...	...	...	...	3,391	13	1						
Rent, Advertising, and Contingencies	...	...	...	...	...	85	14	7				5,801	15	4
TARANAKI,—														
Pay and Allowances of Staff, 1 July, 1872, to 30 June, 1873						£546	18	8						
Capitation Grant	...	...	...	...	...	103	1	4						
Advertising, &c.	...	...	...	...	...	7	19	6				657	19	6
WELLINGTON,—														
Pay and Allowances of Staff, 1 July, 1872, to 30 June, 1873						£2,359	11	8						
Capitation Grant	...	...	...	...	...	2,368	7	0						
Rent, Advertising, and Contingencies	...	...	...	...	...	93	17	2				4,821	15	10
HAWKE'S BAY,—														
Pay and Allowances of Staff, 1 July, 1872, to 30 June, 1873						£491	17	0						
Capitation Grant	...	...	...	...	...	305	0	0						
Advertising, &c.	...	...	...	...	...	22	4	0				819	1	0
VOTE No. 56:—														
SOUTH ISLAND,—														
NELSON,—														
Pay and Allowances of Staff, 1 July, 1872, to 30 June, 1873						£285	0	9						
Capitation Grant	...	...	...	...	...	52	0	0						
Rent, Advertising, &c.	...	...	...	...	...	17	12	8				354	13	5
MARLBOROUGH,—														
Travelling Allowances of Staff, 1 July, 1872, to 30 June, 1873						£135	0	0						
Capitation Grant	...	...	...	...	...	197	0	0						
Contingencies	...	...	...	...	...	27	0	0				359	0	0
Carried forward						713	13	5	15,835	6	11	2,932	4	5

APPROPRIATIONS.					
<i>Militia and Volunteers—continued.</i>					
Brought forward	...	£	s.	d.	£ s. d. 713 13 5 15,835 6 11 2,932 4 5
VOTE No. 56— <i>continued.</i>					
SOUTH ISLAND— <i>continued.</i>					
CANTERBURY.—					
Pay and Allowances of Staff, 1 July, 1872, to					
30 June, 1873	 £729 12 6				
Capitation Grant	 94 10 0				
Advertising	 31 16 10				
		855	19	4	
WESTLAND.—					
Pay and Allowances of Staff, 1 July, 1872, to					
30 June, 1873	 £173 15 0				
Capitation Grant	 200 0 0				
Travelling Expenses	 6 0 0				
		379	15	0	
OTAGO.—					
Pay and Allowances of Staff, 1 July, 1872, to					
30 June, 1873	 £1,056 11 0				
Capitation Grant	 1,805 7 5				
Advertising, &c.	 46 12 2				
		2,908	10	7	
TOTAL FINANCIAL YEAR 1872-73					4,857 18 4
TOTAL CLASS VIII.					20,693 5 3
					£23,625 9 8
SUPPLEMENTARY.					
(Now authorized by Section 12 of "The Appropriation Act, 1872.")					
VOTE No. 92 :—					
PROVINCIAL CHARGES,—					
TARANAKI,—					
Pay of Militia, June Quarter, 1871					£76 10 0
UNAUTHORIZED EXPENDITURE.					
FINANCIAL YEAR 1872-73.					
FOR SERVICES NOT PROVIDED FOR :—					
GOVERNMENT DOMAINS AND BUILDINGS,—					
Government House,—					
Painting, &c.		313	2	0	
Government Buildings, Auckland,—					
Advertising Tenders	 £3 10 0				
First payment on account of Contract for Re-building	 480 0 0				
		£483 10 0			
Less Contractor's Deposit forfeited	 20 0 0				
		463	10	0	
Government Printing Office,—					
Alterations, &c.	 £1,379 1 9				
Erection of Closets and Tanks	 29 0 0				
		1,408	1	9	
					2,184 13 9
LEGISLATIVE,—					
Drafting Native Lands Bill, &c.	 50 0 0				
Copying Parliamentary Despatches	 7 11 3				
Drafting Gold Fields Bill	 100 0 0				
					157 11 3
Carried forward	...				2,342 5 0

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1872-73, IN DETAIL—*continued*.

UNAUTHORIZED EXPENDITURE.		£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...		...			2,342	5	0	...		
FOR SERVICES NOT PROVIDED FOR—<i>continued</i>.										
JUDICIAL,—										
Supreme Court, Wellington—Furniture ...	...	108	5	6						
Resident Magistrate's Court, Port Chalmers—Compensation to T. Hinchcliffe, for loss of office ...	...	130	7	3						
"Lunatics Act, 1868,"—										
Refund of percentage in estate of M. Dounes	£20 0 0									
Refund of percentage in estate of J. Kirby ...	17 0 7									
		37	0	7						
					275	13	4			
NATIVE,—										
Travelling Expenses, &c., of Officers attending the Native Minister		178	9	0						
Surveying Moriori Reserves, Chatham Islands ...	...	75	3	6						
					253	12	6			
MISCELLANEOUS,—										
Travelling Allowances and Expenses of Chief Surveyors attending Conference at Wellington ...	...	371	17	0						
Travelling Allowances and Expenses of the New Zealand Representatives at the Australian Conference ...	...	993	12	0						
Clerical Assistance to Accountant in Bankruptcy ...	...	23	2	0						
Advertising in connection with Colonial Industries ...	...	46	0	9						
Refund of proceeds of sale of effects of late Ensign Whitefield ...	...	50	0	0						
Amounts returned to Intestate Estates Fund Account,—										
Estate of M. Hardman ...	£223 11 8									
„ D. F. Fletcher ...	76 19 0									
		300	10	8						
Contribution towards removal of Government Buildings, Westport		250	0	0						
Premium on Guarantee Policy of J. M. Batham ...	...	3	15	0						
Enquiry into sale of Land at Switzers, Otago ...	...	76	5	6						
Amount paid on account of Purchase Money of Township of Gisborne ...	...	500	0	0						
Interest on Purchase Money of Debentures of Defence Loan		1	19	5						
Interest on amount provided by Bank of New Zealand to cover Interest due in Sydney on Debentures and Treasury Bills ...	...	150	18	7						
Native Reserves,—										
Expenses of Removal of Trustee, April to June, 1872 ...	£9 10 6									
Making Maps of Native Reserves, Southland	15 15 0									
		25	5	6						
					2,793	6	5			
								5,664	17	3
RECOVERABLE,—										
Moiety of Expense of Steamer from Shortland to Ohinemuri, Province of Auckland ...	...				12	0	0			
Advance in aid to Taranaki for Construction of Waitara Bridge ...	...				1,200	0	0			
Printing Electoral Rolls and Ballot Papers for Province of Otago	...				39	6	0			
Salary of Commissioner of Crown Lands, Otago, 1 January to 30 June, 1872 ...	...				50	0	0			
Interest on Advances to Patea and Waitotara Settlers ...	...				282	4	7			
Timber for Military Settlers of late 1st Waikato Regiment, recoverable from Defence Loan ...	...				323	8	8			
								1,906	19	3
RECOVERED IN 1872-73,—										
Compensation Awards, Confiscated Lands, transferred to New Zealand Settlements Act Account...	...	2,283	0	0						
Copying Evidence, "Eyes Inquiry" ...	...	12	4	0						
Contractor's Deposit Forfeited ...	...	20	0	0						
					2,315	4	0			
								2,315	4	0
TOTAL FOR SERVICES NOT PROVIDED FOR ...	...							£9,887	0	6
SUMMARY OF UNAUTHORIZED EXPENDITURE.										
FOR SERVICES, NOT PROVIDED FOR AS ABOVE ...	...	9,887	0	6						
FOR SERVICES IN EXCESS OF APPROPRIATIONS:—										
PUBLIC DOMAINS AND BUILDINGS (see page 28) ...	£470 9 3									
PUBLIC DEPARTMENTS (see page 34) ...	3,875 14 3									
LAW AND JUSTICE (see page 39) ...	1,567 18 7									
POSTAL, &c. (see page 46) ...	1,066 8 0									
NATIVE (see page 50) ...	3,936 19 1									
MISCELLANEOUS (see page 53) ...	9,030 3 0									
		19,947	12	2						
					29,834	12	8			
ADVANCES OUTSTANDING (see page 58) ...	...				6,465	19	8			
TOTAL ...	...							£36,300	12	4

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1872-73, IN DETAIL—*continued.*

REFUNDS OF REVENUE.						£	s.	d.	£	s.	d.	£	s.	d.
FINANCIAL YEAR 1872-73.														
CUSTOMS	...	...	...	...	...	...			608	11	4			
STAMP DUTIES	...	...	...	...	...	...			242	1	2			
POSTAL	...	...	...	...	...	...				0	17	0		
TELEGRAPHIC	...	...	...	...	...	...			2,436	13	4			
JUDICIAL FEES AND FINES	...	...	...	...	...	...			43	15	0			
REGISTRATION AND OTHER FEES	...	...	...	...	...	...			63	5	2			
INCIDENTAL	...	...	...	...	...	...			623	15	0			
TOTAL REFUNDS OF REVENUE	...	...	...	...	...	...						£4,018	18	0
PAYMENTS TO PROVINCES.														
LIABILITIES OF 1871-72.														
UNDER "THE PAYMENTS TO PROVINCES ACT, 1871:"—														
AUCKLAND	...	...	...	...	...	...	9	5	1					
TARANAKI	...	...	...	...	...	...	41	4	9					
NELSON	...	...	...	...	...	...	589	9	4					
MARLBOROUGH	...	...	...	...	...	...	140	9	2					
										780	8	4		
FINANCIAL YEAR 1872-73.														
UNDER "THE PAYMENTS TO PROVINCES ACT, 1872:"—														
AUCKLAND	...	...	...	...	...	...	10,270	10	3					
TARANAKI	...	...	...	...	...	...	1,568	9	7					
WELLINGTON	...	...	...	...	...	...	692	8	10					
NELSON	...	...	...	...	...	...	11,813	13	10					
MARLBOROUGH	...	...	...	...	...	...	3,267	3	8					
WESTLAND	...	...	...	...	...	...	2,649	4	3					
TOTAL PAYMENTS TO PROVINCES	...	...	...	...	...	...				30,261	10	5		
												£31,041	18	9
STAMP DUTIES ACCOUNT.														
MOIETY OF STAMP DUTIES TRANSFERRED TO IMMIGRATION AND PUBLIC WORKS LOAN ACCOUNT:—														
AUCKLAND	...	...	...	...	...	...			7,379	12	7			
TARANAKI	...	...	...	...	...	...			231	19	2			
WELLINGTON	...	...	...	...	...	...			5,144	0	5			
HAWKE'S BAY	...	...	...	...	...	...			1,397	1	8			
NELSON	...	...	...	...	...	...			2,113	7	7			
MARLBOROUGH	...	...	...	...	...	...			355	11	6			
CANTERBURY	...	...	...	...	...	...			9,344	17	3			
WESTLAND	...	...	...	...	...	...			1,524	9	8			
OTAGO	...	...	...	...	...	...			12,248	15	3			
TOTAL STAMP DUTIES ACCOUNT	...	...	...	...	...	...						£39,739	15	1
REDEMPTION OF DEFICIENCY AND TREASURY BILLS.														
LIABILITIES OF 1871-72.														
DEFICIENCY BILLS:—														
Issued under "The Public Revenues Act, 1871,"—														
Amount redeemed, 23 August, 1872...						...			100,000	0	0			
FINANCIAL YEAR 1872-73.														
TREASURY BILLS:—														
Issued under "The Treasury Bills Act, 1871,"—														
Amount redeemed, 1 June, 1873 ...						...			45,000	0	0			
												£145,000	0	0

TABULAR STATEMENT of the ORDINARY REVENUE of the CONSOLIDATED FUND, for the FINANCIAL YEAR ended 30 JUNE, 1873.

CONSOLIDATED FUND.	CHATHAM ISLANDS.		AUCKLAND.		TARANAKI.		WELLINGTON.		HAWKE'S BAY.		NELSON.		MARLBOROUGH.		CANTERBURY.		WESTLAND.		OTAGO.		TOTALS.			
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
CUSTOMS:—																								
Duties ...	12 15	0 194,112 14	2	6,869 18 7	94,720 2	227,638 17	970,042 11	8	8,193 10 10	120,568 17	655,132 1	927,436 2	1	1851,655 11	6									
Rents, Seizures, &c. ...	...	434 10 8	...	25 14 11	...	...	...	...	15 1 8	7 3 7	2 15 0	3 15 0	...	489 0 10	...									
Bonded Warehouse Duties ...	...	1,109 16 3	...	25 0 0	525 0 0	264 15 11	306 16 1	...	50 0 0	526 15 2	425 0 0	875 0 0	...	4,108 3 5	...									
Fees—																								
“Merchant Shipping Act, 1858”	...	348 15 3	...	1 5 6	94 12 6	13 4 3	19 11 3	...	1 15 3	141 17 6	14 17 0	157 13 0	...	793 11 6	...									
“Arms Act, 1860”	...	667 9 0	...	21 6 6	139 5 0	40 3 0	155 12 0	...	59 16 0	202 1 0	116 12 0	267 2 0	...	1,669 6 6	...									
“Marine Act, 1866”	...	1,386 11 9	...	28 15 5	1,029 3 2	70 19 5	724 13 10	...	99 4 2	1,335 13 11	107 19 0	2,041 3 11	...	6,824 4 7	...									
“Steam Navigation Act, 1863”	...	176 11 0	...	...	97 13 0	19 19 0	49 7 0	...	3 3 0	50 8 0	18 18 0	107 3 0	...	523 2 0	...									
“Oyster Fisheries Act, 1866”	...	...	...	...	0 2 6	...	2 17 6	...	0 12 6	2 2 6	...	4 0 0	...	9 15 0	...									
“Distillation Act, 1868”	...	...	...	9 0 0	79 0 0	18 0 0	76 0 0	...	16 0 0	125 0 0	58 0 0	182 19 0	...	641 19 0	...									
“Trade Marks Act, 1866”	...	...	...	...	34 13 0	...	...	...	...	...	...	...	...	34 13 0	...									
“Merchant Ships Officers Examination Act, 1870”	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...									
“Drawbacks Act, 1872”	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...									
“Customs Regulation Act, 1858”	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...									
STAMP DUTIES	4 19 10	14,759 5 3	...	463 18 5	10,273 9 2	2,794 3 4	4,223 15 3	...	711 3 0	18,640 13 3	3,048 19 3	24,497 10 6	...	866,817 15 3	...									
POSTAL	17 10 11	10,109 6 1	...	687 14 8	5,876 17 6	1,822 13 0	2,685 14 6	...	927 2 11	9,637 16 6	3,084 19 7	15,736 10 8	...	79,417 17 3	...									
TELEGRAPHIC	...	7,812 3 3	...	629 9 9	6,273 6 10	1,877 13 8	3,722 2 11	...	1,034 10 9	6,191 2 8	3,043 0 2	10,866 15 7	...	50,586 6 4	...									
JUDICIAL FEES AND FINES:—																								
Supreme Court	...	1,044 13 4	...	16 2 0	524 11 2	126 4 0	332 17 0	...	56 15 0	969 17 6	105 1 4	1,156 19 4	...	4,333 0 8	...									
Sheriffs' Offices	...	132 16 11	...	9 17 0	14 14 0	36 15 0	0 10 0	...	51 8 0	40 13 4	0 5 0	41 7 0	...	327 16 3	...									
District Courts	...	678 0 6	...	94 16 6	...	12 10 0	236 0 6	...	104 1 0	104 1 0	481 3 10	463 8 8	...	2,070 1 0	...									
Resident Magistrates' Courts	10 7 2	3,985 1 4	...	278 6 2	2,160 18 1	387 5 4	2,970 2 1	...	444 8 7	3,810 0 2	2,643 4 3	4,861 13 5	...	21,551 6 7	...									
Petty Sessions Courts	...	96 1 6	...	...	2 10 10	29 12 6	...	...	26 12 8	85 12 1	...	45 6 8	...	285 16 3	...									
REGISTRATION AND OTHER FEES:—																								
Registration of Land	...	704 1 7	...	58 5 6	638 19 1	351 4 0	568 2 0	...	265 8 10	1,817 2 0	215 11 0	2,499 19 6	...	7,118 13 6	...									
Deeds	...	3,385 5 6	...	480 5 6	1,688 10 0	602 7 0	461 8 6	...	369 16 0	3,135 17 6	244 17 0	3,089 15 6	...	13,458 2 6	...									
Births, Marriages, &c.	24 15 0	769 14 0	...	57 10 6	269 1 0	116 6 6	205 17 6	...	69 14 0	442 19 6	204 10 6	881 12 0	...	3,042 0 6	...									
Joint Stock Companies	...	312 1 0	...	1 11 0	52 14 6	...	10 15 0	...	...	79 19 0	47 3 0	9 12 0	...	513 15 6	...									
Medical Practitioners	...	2 0 0	...	1 0 0	2 0 0	...	...	...	...	1 10 0	...	4 10 0	...	11 0 0	...									
Issue of Crown Grants	...	1,103 19 5	...	395 17 5	483 18 9	245 9 8	124 12 5	...	32 2 4	703 14 8	193 13 8	2,004 18 3	...	5,288 6 7	...									
“Land Claims Settlement Act, 1856”	...	4 16 2	...	...	15 18 1	...	...	...	...	...	...	...	...	20 14 3	...									
“Native Circuit Courts Act, 1858”	...	14 15 6	...	...	...	...	...	...	...	...	...	...	...	14 15 6	...									
“Patents Act, 1860 and 1870”	...	...	...	...	309 19 0	...	...	...	...	...	...	...	...	309 19 0	...									
“Aliens Act, 1860”	...	...	...	...	25 0 0	...	...	...	...	...	...	...	...	25 0 0	...									
“Lost Land Orders Act, 1861”	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...									
“Lost Licenses and Leases Act, 1865”	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...									
“Licensing Ordinance Amendment Act”	10 0 0	...	...	...	...	...	...	...	...	...	...	...	...	...	...									
“Coroners Act, 1867”	...	1 0 0	...	...	...	...	...	...	...	...	...	...	...	...	...									
“Lunatics Act, 1868”	...	45 9 7	...	...	...	...	...	...	...	...	...	...	...	...	...									
“Sharebrokers Act, 1871”	...	150 0 0	...	...	...	...	...	...	...	...	...	...	...	...	...									
“Weights and Measures Act, 1868”	...	7 19 1	...	1 9 0	9 18 0	...	...	...	...	...	...	...	...	...	...									
INCIDENTAL RECEIPTS	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...									
TOTAL	80 7 11	243,488 10 6	10,161 14 4	125,842 12 4	436,468 3 4	86,929 1 8	12,428 5 6	168,715 14 8	869,207 7 13	44,168 13 7	22,913 12 5	1,119,904 3 4	...	...	...									

No.	DESCRIPTION OF VOTE.	AMOUNT OF VOTE.		CREDITS.		TOTAL.		EXPENDITURE.		RESERVED TO MEET LIABILITIES.		TOTAL.		SAVING.		EXPENDITURE IN EXCESS OF APPROPRIATIONS.	
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
1	Miscellaneous ...	17,304	18 2	212	9 3	17,517	7 5	15,523	11 9	...	...	15,523	11 9	1,993	15 8	...	...
FINANCIAL YEAR 1872-73.																	
CLASS I.—PUBLIC DOMAINS AND BUILDINGS.																	
2	Government Domains ...	600	0 0	17	15 0	617	15 0	1,088	4 3	...	...	1,088	4 3	...	...	470	9 3
3	Public Buildings ...	14,740	0 0	...	...	14,740	0 0	13,311	13 1	1,428	6 11	14,740	0 0	...	...	...	...
4	Museum ...	500	0 0	...	...	500	0 0	500	0 0	...	...	500	0 0	...	...	...	...
5	Colonial Architect ...	450	0 0	...	...	450	0 0	450	0 0	...	...	450	0 0	...	...	...	...
Total Class I.		16,290	0 0	17	15 0	16,307	15 0	15,349	17 4	1,428	6 11	16,778	4 3	...	...	470	9 3
CLASS II.—PUBLIC DEPARTMENTS.																	
6	Governor's Establishment ...	1,600	0 0	...	...	1,600	0 0	1,747	1 6	...	...	1,747	1 6	...	...	147	1 6
7	Legislative Departments ...	18,084	10 0	...	...	18,084	10 0	20,420	10 10	...	...	20,420	10 10	...	...	2,336	0 10
8	Executive Departments ...	15,187	11 4	7	0 0	15,194	11 4	15,556	1 1	...	...	15,556	1 1	...	...	361	9 9
9	Stamp Department ...	3,085	12 7	...	...	3,085	12 7	2,713	7 1	100	0 0	2,813	7 1	272	5 6	...	...
10	Printing Department ...	5,553	16 0	334	14 5	6,488	10 5	7,069	5 5	...	...	7,069	5 5	...	...	530	15 0
11	Store Department ...	505	0 0	0	5 0	505	5 0	499	18 1	5	6 11	505	5 0	...	...	...	...
12	Geological and Meteorological Department ...	2,900	0 0	...	...	2,900	0 0	2,714	19 1	185	0 11	2,900	0 0	...	...	...	...
13	Electoral Department ...	2,745	0 0	41	17 0	2,786	17 0	3,237	4 2	...	...	3,237	4 2	...	...	450	7 2
14	General Crown Lands Department ...	1,837	7 6	13	6 8	1,850	14 2	1,740	1 5	...	...	1,740	1 5	110	12 9	...	...
15	Land Transfer Department ...	9,329	15 0	39	5 4	9,369	0 4	8,391	16 9	180	0 0	8,571	16 9	797	3 7	...	...
16	Deeds Registry Department ...	9,186	10 0	36	0 10	9,222	10 10	8,661	8 8	180	0 0	8,841	8 8	381	2 2	...	...
Total Class II.		70,015	2 5	1,072	9 3	71,087	11 8	72,751	14 1	650	7 10	73,402	1 11	1,561	4 0	3,575	14 3
CLASS III.—LAW AND JUSTICE.																	
17	Attorney-General's Office (Assistant Law Officer)	600	0 0	...	...	600	0 0	600	0 0	...	...	600	0 0	...	...	...	...
18	Colonial Secretary's Office (Judicial Branch)	1,007	10 0	...	...	1,007	10 0	1,007	10 0	...	...	1,007	10 0	...	...	232	18 5
19	Supreme Court ...	7,406	0 0	1	2 11	7,407	2 11	7,700	1 4	...	...	7,700	1 4	...	...	326	9 0
20	District Courts ...	3,770	0 0	...	...	3,770	0 0	4,096	9 0	...	...	4,096	9 0	...	...	...	...
21	Resident Magistrates' Courts ...	18,536	6 0	35	8 4	18,571	14 4	18,546	19 1	24	15 3	18,571	14 4	...	...	...	...
22	Petty Sessions Courts ...	400	0 0	...	...	400	0 0	361	17 2	10	0 0	371	17 2	28	2 10	...	...
23	Criminal Prosecutions ...	6,500	0 0	...	...	6,500	0 0	6,114	6 4	100	0 0	6,214	6 4	285	13 8	...	...
24	Justices of the Peace Act ...	200	0 0	...	...	205	1 0	935	13 2	...	...	935	13 2	...	...	730	12 2
25	Coroners Act ...	1,500	0 0	5	1 0	1,505	0 0	1,631	16 0	...	...	1,631	16 0	...	...	131	16 0
26	Lunatics Act ...	500	0 0	...	...	500	0 0	413	18 0	50	0 0	463	18 0	36	2 0	...	...
27	Jurors Act ...	800	0 0	...	...	800	0 0	886	3 0	...	...	886	3 0	...	...	86	3 0
28	Attorney-General ...	200	0 0	...	...	200	0 0	200	0 0	...	...	200	0 0	...	...	...	...
Total Class III.		41,419	16 0	41	12 3	41,461	8 3	42,494	13 1	184	15 3	42,679	8 4	349	18 6	1,567	18 7

STATEMENT showing the SUMS APPROPRIATED, &c.—continued.

No. of Vote.	Description of Vote.	Amount of Vote.	Credits.	Total.	Expenditure.	Reserved to meet liabilities.	Total.	Saving.	Expenditure in excess of appropriations.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
CLASS IV.—POSTAL, &c., SERVICES.									
29	Postal Department ...	2,920 0 0	...	2,920 0 0	2,923 1 6	...	2,923 1 6	...	3 1 6
30	Conveyance of Mails by Sea ...	8,500 0 0	...	8,500 0 0	6,006 13 5	830 0 0	6,836 13 5	1,663 6 7	...
31	San Francisco Mail Service ...	40,750 0 0	3,076 18 5	43,826 18 5	32,810 2 11	560 0 0	32,870 2 11	10,956 15 6	...
32	Auckland ...	5,080 0 0	70 15 11	5,150 15 11	4,660 8 3	...	4,660 8 3	490 7 8	...
33	Taranaki ...	380 0 0	...	380 0 0	413 6 8	...	413 6 8	...	33 6 8
34	Wellington ...	1,945 0 0	8 6 8	1,953 6 8	1,814 1 9	...	1,814 1 9	139 4 11	...
35	Hawke's Bay ...	635 0 0	...	635 0 0	626 1 8	...	626 1 8	8 18 4	...
36	Nelson ...	1,900 0 0	5 8 4	1,905 8 4	1,774 6 1	...	1,774 6 1	131 2 3	...
37	Marlborough ...	620 0 0	...	620 0 0	593 16 3	...	593 16 3	26 3 9	...
38	Canterbury ...	4,241 0 0	22 18 4	4,263 18 4	4,100 16 2	...	4,100 16 2	163 2 2	...
39	Westland ...	1,760 0 0	...	1,760 0 0	1,677 3 7	...	1,677 3 7	82 16 5	...
40	Otago ...	6,219 0 0	11 13 4	6,230 13 4	6,033 19 4	...	6,033 19 4	196 14 0	...
41	Conveyance of Inland Mails ...	24,400 0 0	...	24,400 0 0	21,897 17 6	780 0 0	22,677 17 6	1,722 2 6	...
42	Contingencies for all Post Offices	3,500 0 0	9 6 5	3,509 6 5	4,048 13 8	...	4,048 13 8	...	539 7 3
43	Telegraph Department ...	36,717 0 0	90 6 10	36,807 6 10	37,297 19 5	...	37,297 19 5	...	490 12 7
	Total Class IV. ...	139,567 0 0	3,295 14 3	142,862 14 3	136,178 8 2	2,170 0 0	128,348 8 2	15,580 14 1	1,066 8 0
CLASS V.—CUSTOMS.									
44	Customs and Distilleries ...	37,808 15 10	102 2 3	37,910 18 1	36,143 4 5	500 0 0	36,643 4 5	1,267 13 8	...
45	Marine Department ...	12,307 10 0	156 10 11	12,464 0 11	6,541 15 3	4,200 0 0	10,741 15 3	1,722 5 8	...
	Total Class V. ...	50,116 5 10	258 13 2	50,374 19 0	42,684 19 8	4,700 0 0	47,384 19 8	2,989 19 4	...
CLASS VI.—NATIVE.									
46	Salaries of European and Native Officers	13,862 5 0	1 12 0	13,863 17 0	11,575 14 10	2,288 2 2	13,863 17 0	...	...
47	General Contingencies ...	8,500 0 0	1,412 3 2	9,912 3 2	13,849 2 3	...	13,849 2 3	...	3,936 19 1
48	Native Lands Court ...	1,100 0 0	...	1,100 0 0	1,100 0 0	...	1,100 0 0	...	...
49	"Native Lands Frauds Prevention Act, 1870" ...	400 0 0	...	400 0 0	316 6 1	83 13 11	400 0 0	...	...
	Total Class VI. ...	23,862 5 0	1,413 15 2	25,276 0 2	26,841 3 2	2,371 16 1	29,212 19 3	...	3,936 19 1
CLASS VII.—MISCELLANEOUS, SPECIAL, AND TEMPORARY OBJECTS.									
50	Miscellaneous and Temporary Objects ...	28,759 12 11	614 13 10	29,374 6 9	38,304 9 9	...	38,304 9 9	...	9,030 3 0
51	Bank Commission ...	2,000 0 0	13 8 0	2,013 8 0	1,628 6 7	385 1 5	2,013 8 0	...	...
	Total Class VII. ...	30,759 12 11	628 1 10	31,387 14 9	39,932 16 4	385 1 5	40,317 17 9	...	9,030 3 0

STATEMENT showing the SUMS APPROPRIATED, &c.—continued.

No. of Vote.	DESCRIPTION OF VOTE.	AMOUNT OF VOTE.		CREDITS.		TOTAL.		EXPENDITURE.		RESERVES TO MEET LIABILITIES.		TOTAL.		SAVING.		EXPENDITURE IN EXCESS OF APPROPRIATIONS.	
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
53	CLASS VIII.—MILITIA AND VOLUNTEERS.	1,180	0 0	...	...	1,180	0 0	668	11 8	511	8 4	1,180	0 0	...	...	...	...
54	Militia and Volunteers (Inspector's Department)	3,313	2 6	4 3 4	...	3,317	5 10	3,066	3 7	251	2 3	3,317	5 10	...	...	...	...
55	Store Department ...	15,956	5 0	25 0 0	...	15,981	5 0	12,100	11 8	3,880	13 4	15,981	5 0	...	...	...	...
56	Militia and Volunteers, North Island ...	7,445	0 0	...	...	7,445	0 0	4,857	18 4	2,587	1 8	7,445	0 0	...	...	...	...
	Militia and Volunteers, South Island ...																
	Total, Class VIII.	27,894	7 6	29 3 4	...	27,923	10 10	20,693	5 3	7,230	5 7	27,923	10 10	...	...	...	...
92	SUPPLEMENTARY EXPENDITURE OF 1871-72.	76	10 0	...	...	76	10 0	76	10 0	...	...	76	10 0	...	...	...	...
	Provincial Charges ...																
	UNAUTHORIZED EXPENDITURE	...	...	2,315	4 0	2,315	4 0	9,887	0 6	...	...	9,887	0 6	...	...	9,887	0 6
	SUMMARY.																
	LIABILITIES OF 1871-72 ...	17,304	18 2	212	9 3	17,517	7 5	15,523	11 9	...	...	15,523	11 9	1,993	15 8	...	...
	FINANCIAL YEAR 1872-73.—																
	CLASS I.—Public Domains and Buildings	16,290	0 0	17 15 0	...	16,307	15 0	15,349	17 4	1,428	6 11	16,778	4 3	...	...	470	9 3
	II.—Public Departments	70,015	2 5	1,072	9 3	71,087	11 8	72,751	14 1	650	7 10	73,402	1 11	1,561	4 0	3,875	14 3
	III.—Law and Justice	41,419	16 0	41 12 3	...	41,461	8 3	42,494	13 1	184	15 3	42,679	8 4	349	18 6	1,567	18 7
	IV.—Postal	139,567	0 0	3,295	14 3	142,862	14 3	126,178	8 2	2,170	0 0	128,348	8 2	15,580	14 1	1,066	8 0
	V.—Customs	50,116	5 10	258	13 2	50,374	19 0	42,684	19 8	4,700	0 0	47,384	19 8	2,989	19 4	...	...
	VI.—Native	23,862	5 0	1,413	15 2	25,276	0 2	26,841	3 2	2,371	16 1	29,212	19 3	...	...	3,936	19 1
	VII.—Miscellaneous ...	30,759	12 11	528	1 10	31,287	14 9	39,932	16 4	385	1 5	40,317	17 9	...	...	9,030	3 0
	VIII.—Militia and Volunteers	27,894	7 6	29 3 4	...	27,923	10 10	20,693	5 3	7,230	5 7	27,923	10 10	...	...	...	...
	SUPPLEMENTARY EXPENDITURE, 1871-72	76	10 0	...	...	76	10 0	76	10 0	...	...	76	10 0	...	...	...	...
	UNAUTHORIZED EXPENDITURE	...	...	2,315	4 0	2,315	4 0	9,887	0 6	...	...	9,887	0 6	...	...	9,887	0 6
	TOTALS	417,305	17 10	9,184	17 6	426,490	15 4	412,413	19 4	19,120	13 1	431,534	12 5	22,475	11 7	29,854	12 8

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	£ s. d. 1,705 4 4	£ s. d. 1,607 9 7	£ s. d. ...	£ s. d. 360 0 0	£ s. d. ...	£ s. d. ...	£ s. d. 1,974 8 2
WELLINGTON	£ s. d. 1,644 17 1	£ s. d. 9,110 14 1	£ s. d. 1,230 0 0	£ s. d. 1,020 0 0	£ s. d. 4,205 19 8	£ s. d. 1,272 15 0	£ s. d. 18,544 13 1
HAWKE'S BAY	£ s. d. 2,759 5 0	£ s. d. 4,988 16 4	£ s. d. ...	£ s. d. ...	£ s. d. ...	£ s. d. 317 5 0	£ s. d. 6,950 18 5
NELSON	£ s. d. 8 9 5	£ s. d. 1,686 12 4	£ s. d. ...	£ s. d. ...	£ s. d. ...	£ s. d. ...	£ s. d. 4,445 17 4
MARLBOROUGH	£ s. d. 3,188 16 8	£ s. d. 472 14 4	£ s. d. ...	£ s. d. ...	£ s. d. ...	£ s. d. ...	£ s. d. 481 3 9
CANTERBURY	£ s. d. 1,413 6 4	£ s. d. 33,700 16 11	£ s. d. ...	£ s. d. ...	£ s. d. ...	£ s. d. ...	£ s. d. 36,889 13 7
WESTLAND	£ s. d. 5,094 11 3	£ s. d. 9,202 3 1	£ s. d. ...	£ s. d. ...	£ s. d. ...	£ s. d. ...	£ s. d. 10,615 9 5
OTAGO	£ s. d. ...	£ s. d. 54,389 16 7	£ s. d. 210 0 0	£ s. d. 5,167 7 7	£ s. d. ...	£ s. d. ...	£ s. d. 64,861 15 5
TOTAL	£ s. d. 20,640 0 0	£ s. d. 145,768 3 3	£ s. d. 1,440 0 0	£ s. d. 9,547 7 7	£ s. d. 4,205 19 8	£ s. d. 4,118 0 0	£ s. d. 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	£ s. d. ...	£ s. d. 7 10 0	£ s. d. ...	£ s. d. 84 0 0
WELLINGTON	£ s. d. ...	£ s. d. 78 17 6	£ s. d. ...	£ s. d. 78 17 6
HAWKE'S BAY	£ s. d. ...	£ s. d. 36 5 0	£ s. d. ...	£ s. d. 36 5 0
NELSON	£ s. d. ...	£ s. d. 1 0 0	£ s. d. ...	£ s. d. 1 0 0
MARLBOROUGH	£ s. d. ...	£ s. d. 12 10 0	£ s. d. ...	£ s. d. 12 10 0
CANTERBURY	£ s. d. ...	£ s. d. ...	£ s. d. ...	£ s. d. ...
WESTLAND	£ s. d. ...	£ s. d. 130 4 7	£ s. d. ...	£ s. d. 130 4 7
OTAGO	£ s. d. ...	£ s. d. ...	£ s. d. ...	£ s. d. ...
TOTAL	£ s. d. 37 5 2	£ s. d. 314 6 1	£ s. d. 76 10 0	£ s. d. 423 1 3

SPECIAL FUNDS.

FINANCIAL YEAR 1872-73.

SPECIAL FUNDS FOR THE FINANCIAL YEAR 1872-73.

Cr.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
"NEW ZEALAND SETTLEMENTS ACTS, 1863-65-66:"—									
VOTE No. 57,—									
WELLINGTON,—									
Assistant Inspector of Surveys, 1 July, 1872, to 30 June, 1873	...			100	0	0			
AUCKLAND,—									
Salaries, 1 July, 1872, to 30 June, 1873	...	...	...	1,054	16	4			
Surveys	...	...	...	1,531	2	10			
Preparing Crown Grants	...	...	...	285	15	9			
Contingencies	...	...	...	465	16	9			
							3,337	11	8
TARANAKI AND WELLINGTON,—									
Salaries, 1 July, 1872, to 30 June, 1873	...	...	...	1,738	7	10			
Surveys	...	...	...	1,192	17	4			
Travelling Expenses	...	...	...	657	18	0			
Expenses of Native Meetings	...	...	...	736	9	10			
Advertising Land Sales	...	...	...	293	13	6			
Auctioneers' Commission	...	...	...	131	0	0			
Contingencies	...	...	...	316	5	11			
							5,066	12	5
Compensation Awards	...	...	...				390	0	0
Proportion of Subsidy for Overland Mail Service, Napier to Taupo	...	...	...				1,250	0	0
" " Wellington to Taranaki	...	...	...				1,375	0	0
							11,519	4	1
Deduct Expenditure in excess of Appropriation	...	...	...				3,516	4	1
UNAUTHORIZED.—							8,003	0	0
Expenditure in excess of Appropriation	...	...	...	3,516	4	1			
Unprovided for,—									
Compensation Awards, &c.	...	...	...	3,266	19	2			
							6,783	3	3
TRANSFERS,—									14,786 3 3
Consolidated Fund,—									
Under section 7 of "The Appropriation Act, 1871"...	...	...	...	2,247	3	0			
Expenditure of 1871-72, <i>vide</i> Vote No. 93, "Appropriation Act, 1872"	...	...	...	2,030	4	0			
							4,277	7	0
Immigration and Public Works Loan,—									
In part repayment of £16,650 16s. 11d., advanced as <i>per contra</i>	...						8,574	3	7
									12,851 10 7
Total Disbursements	...	...	...						27,637 13 10
Balance on 30 June, 1872	...	...	...						9,373 9 11
Balance on 30 June, 1873,—									
Advances unaccounted for...	...	...	...						595 12 11
TOTAL "NEW ZEALAND SETTLEMENTS ACTS, 1863-65-66"	...								£37,606 16 8
"CONSOLIDATED LOAN ACT, 1867:"—									
Redemption of Debentures issued under—									
"The Consolidated Loan Application Act, 1869,"—									
WELLINGTON	...	...	...	£72,000	0	0			
OTAGO	...	...	...	7,000	0	0			
							79,000	0	0
"The Taranaki Loan Ordinance, 1863"—COLONIAL	...	...	...				13,600	0	0
"The Nelson Lunatic Asylum Act, 1862"—NELSON	...	...	...				5,000	0	0
							97,600	0	0
Redemption of Scrip Certificates—TARANAKI	...	...	...				2,000	0	0
Charges and Expenses,—									
Discount on Debentures sold at 96,—									
COLONIAL—on £15,800	...	...	...	£632	0	0			
NELSON—on £5,200	...	...	...	208	0	0			
							840	0	0
Charges on Debentures sold in Sydney,—									
Stamp Duty at 2s. per cent., on £64,000	...	...	...	£64	0	0			
Exchange on Remittance	...	...	...		6	8	0		
Apportioned thus—									
WELLINGTON	...	...	...	£64	3	3			
OTAGO	...	...	...		6	4	9		
							70	8	0
									910 8 0
Payment to Province of Wellington,—									
Premium on Debentures for £72,000 sold at 102	...	...	...	1,440	0	0			
Less charges (as above)	...	...	...		64	3	3		
							1,375	16	9
									101,886 4 9
Total Disbursements	...	...	...						101,886 4 9
Balance on 30 June, 1873,—									
Cash in the Public Account	...	...	...				7,175	19	1
Advances unaccounted for...	...	...	...				2,801	3	0
									9,977 2 1
TOTAL "CONSOLIDATED LOAN ACT, 1867"	...								£111,863 6 10

SPECIAL FUNDS—continued.

CR.

DISBURSEMENTS.						£	s.	d.	£	s.	d.	£	s.	d.
"DEFENCE AND OTHER PURPOSES LOAN ACT, 1870:"—														
SCHEDULE I.—														
RESERVE ACCOUNT,—														
Defence Office,—														
Contingencies	...	...	...	...	...	11	16	4						
Armed Constabulary,—														
Pay and Allowances	...	...	...	£8,105	6 10									
Rations	...	...	...	687	3 6									
Clothing	...	...	...	306	2 2									
Forage	...	...	...	519	5 6									
Saddlery and Repairs	...	...	...	16	14 2									
Arms, &c.	...	...	...	100	2 6									
Buildings and Repairs	...	...	...	68	0 4									
Transport	...	...	...	63	15 9									
Hospitals	...	...	...	46	4 8									
Shoeing Horses	...	...	...	50	0 10									
Miscellaneous	...	...	...	360	3 2									
						10,322	19	5						
Miscellaneous,—														
Prizes	...	...	...	£95	5 0									
Targets	...	...	...	1,142	6 2									
Arms and Ammunition	...	...	...	765	15 11									
Carriage and Freight	...	...	...	91	8 9									
Markers	...	...	...	2	11 0									
War Medal	...	...	...	5	6 0									
Miscellaneous	...	...	...	88	14 9									
						2,191	7	7						
Steamer "Luna,"—														
Moiety of Working Expenses	...	...	...	...	...	745	10	6						
Contingent Defence,—														
Pay	...	...	...	£6,245	11 6									
Rations	...	...	...	736	3 7									
Forage	...	...	...	15	0 0									
Clothing	...	...	...	26	2 0									
Transport	...	...	...	93	11 3									
Hospitals	...	...	...	13	2 7									
Buildings, &c.	...	...	...	279	6 2									
Shoeing Horses	...	...	...	1	12 0									
Miscellaneous	...	...	...	332	4 5									
						7,742	13	6						
									21,014	7	4			
FINANCIAL YEAR 1872-73,—														
Vote No. 58—Defence Office,—														
Salaries, 1 July, 1872, to 30 June, 1873	...	...	...	£1,378	17 0									
Contingencies	...	...	...	51	9 11									
						1,430	6	11						
Vote No. 59—Armed Constabulary,—														
Commissioner's Office,—														
Salaries, 1 July, 1872, to 30 June, 1873	...	...	...	£1,200	0 0									
Officer in Charge of Depot,—														
Salary, 1 July, 1872, to 30 June, 1873	...	...	...	350	0 0									
Pay and Allowances	...	...	...	85,561	18 3									
Rations	...	...	...	1,890	18 6									
Clothing	...	...	...	1,394	1 2									
Purchase of Horses	...	...	...	359	0 0									
Forage	...	...	...	2,582	4 7									
Saddlery and Repairs	...	...	...	199	6 11									
Arms and Accoutrements	...	...	...	39	17 6									
Travelling Expenses	...	...	...	130	11 6									
Transport	...	...	...	1,087	7 8									
Buildings and Repairs	...	...	...	686	9 4									
Shoeing Horses	...	...	...	263	4 0									
Hospitals	...	...	...	107	9 8									
Miscellaneous	...	...	...	849	3 10									
						96,701	12	11						
Vote No. 60—Miscellaneous,—														
Prizes	...	...	...	£1,924	2 0									
Passages of Competitors, &c.	...	...	...	912	17 3									
Markers	...	...	...	70	13 11									
Purchase of Ammunition, &c.	...	...	...	2,642	19 9									
Carriage and Freight	...	...	...	697	6 7									
Repairs of Arms	...	...	...	36	3 10									
War Medal	...	...	...	124	15 0									
Insurance of Stores	...	...	...	150	0 0									
Miscellaneous	...	...	...	614	2 9									
						7,173	1	1						
Vote No. 61—Steamer "Luna,"—														
Moiety of Working Expenses	...	...	...	...	...	3,385	13	3						
Carried forward						108,690	14	2	21,014	7	4			

Dr.

ACCOUNT of the RECEIPTS AND DISBURSEMENTS OF THE

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	...	...	...	...	...	...	261,430	5	7
"DEFENCE AND OTHER PURPOSES LOAN ACT, 1870"— <i>contd.</i>									
TEMPORARY ADVANCE, BANK OF NEW ZEALAND ...	...	...	...	...	...	...	70,000	0	0
Total Receipts ...	...	...	...	...	...	...	331,430	5	7
Balance on 30 June, 1872,—									
Cash in Public Account ...	...	...	...	...	72,027	7	5		
Advances unaccounted for ...	...	...	...	...	5,836	19	9		
							77,864	7	2
TOTAL "DEFENCE AND OTHER PURPOSES LOAN ACT, 1870"	...	...	...	...	...	...	409,294	12	9
"IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870:—									
SALES OF DEBENTURES,—									
5 per cents. sold in England ...	850,000	0	0						
4 per cents. sold in the Colonies ...	323,900	0	0						
							1,173,900	0	0
PREMIUM ON SALES OF DEBENTURES ...	...	...	...	...	4,462	0	8		
MOIETY OF STAMP DUTIES, 1 July, 1872, to 30 June, 1873, transferred from Consolidated Fund,—									
AUCKLAND ...	7,379	12	7						
TARANAKI ...	231	19	2						
WELLINGTON ...	5,144	0	5						
HAWKE'S BAY ...	1,397	1	8						
NELSON ...	2,113	7	7						
MARLBOROUGH ...	355	11	6						
CANTERBURY ...	9,344	17	3						
WESTLAND ...	1,524	9	8						
OTAGO ...	12,248	15	3						
							39,739	15	1
INTEREST,—									
Bank of New Zealand, London,—									
Interest on Deposits to 31 March, 1873 ...	15,936	5	3						
Interest on Instalments from Tenderers for Debentures ...	3	8	6						
Greymouth Corporation,—									
Interest on Greymouth Harbour Works Advance of £4,000 to 1 May, 1873 ...	190	10	5						
New River Water Race Company,—									
Interest on £1,892 16s. 6d. to 19 June, 1873, at 7 per cent. ...	54	2	1						
Hibernian Water Race Company,—									
Interest on £1,426 14s. 3d. to 19 June, 1873, at 7 per cent. ...	40	14	11						
Carried forward ...	16,225	1	2	1,218,101	15	9			

SPECIAL FUNDS—continued.

CR.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	108,690	14	2	21,014	7	4	...		
"DEFENCE AND OTHER PURPOSES LOAN ACT, 1870"—contd.									
SCHEDULE I.—continued.									
FINANCIAL YEAR 1872-73—continued.									
Vote No. 62—Contingent Defence,—									
Pay and Allowances ...	£25,791	10	7						
Rations ...	2,910	19	9						
Forage ...	31	7	9						
Clothing ...	699	10	10						
Travelling Expenses ...	257	12	9						
Transport ...	208	12	6						
Buildings and Repairs ...	507	11	6						
Purchase of Horses ...	52	0	0						
Arms and Ammunition, &c. ...	371	0	0						
Hospital Expenses ...	4	16	1						
Compensation for Losses, &c. ...	895	10	0						
Miscellaneous ...	214	14	4						
	31,945	6	1						
				140,636	0	3			
CHARGES AND EXPENSES OF RAISING LOAN,—									
On £150,000 raised in England,—									
Stamp Duty ...	£187	10	0						
Commission and Brokerage ...	750	0	0						
Printing, Advertising, &c. ...	79	3	6						
	1,016	13	6						
On £75,000 raised in the Colony,—									
Discount on Sale of Debentures... ..	£3,000	0	0						
Printing and Advertising	278	6	1						
	3,278	6	1						
				4,294	19	7			
							165,945	7	2
TEMPORARY ADVANCE, BANK OF NEW ZEALAND, REPAID							70,000	0	0
REDEMPTION OF DEBENTURES,—									
Redemption of Debentures for £70,000, issued under "The Temporary Loan Act, 1870"							69,617	1	10
Total Disbursements							305,562	9	0
Balance on 30 June, 1873,—									
Cash in the Public Account				95,975	5	8			
Advances unaccounted for,—									
Colonial	5,537	7	0						
Foreign	2,219	11	1	7,756	18	1			
							103,732	3	9
TOTAL "DEFENCE AND OTHER PURPOSES LOAN ACT, 1870"							£409,294	12	9
"IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870:"—									
RESERVE ACCOUNT,—									
Vote No. 86,—									
Interest and Sinking Fund on £750,000,—									
Interest at 5 per cent., three months to 15 April, 1872	9,375	0	0						
Sinking Fund at 1 per cent.	1,875	0	0						
				11,250	0	0			
Vote No. 96,—									
Agent-General's Department,—									
Salaries, 1 April to 30 June, 1872				250	0	0			
							11,500	0	0
FINANCIAL YEAR 1872-73,—									
Vote No. 69,—									
Interest and Sinking Fund on £1,600,000, transferred to Consolidated Fund,—									
Interest at 5 per cent., three months to 15 July, 1872	20,000	0	0						
Sinking Fund at 1 per cent., three months to 15 July, 1872	4,000	0	0						
Interest and Sinking Fund for twelve months to 15 July, 1873	£96,000	0	0						
Less charged on Consolidated Fund	21,500	0	0						
	74,500	0	0						
				98,500	0	0			
Vote No. 70,—									
Public Works Department,—									
Salaries, 1 July, 1872, to 30 June, 1873	7,703	18	11						
Instruments	654	3	4						
Travelling Allowances and Expenses	663	2	2						
New Offices	1,769	19	5						
Contingencies	1,585	5	5						
				12,376	9	3			
Carried forward				110,876	9	3	11,500	0	0

Dr.

ACCOUNT of the RECEIPTS AND DISBURSEMENTS OF THE

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	16,225	1	2	1,218,101	15	9	...		
"IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870"—contd.									
INTEREST—continued.									
Greenstone and Eastern Hohonu Water Race Company,—									
Interest on £1,533 6s. 1d. to 20 January, 1873 ...	33	6	5	16,258	7	7			
RECOVERIES,—									
Proportion of amount expended in 1871-72 in erection of New South Wing, Government Buildings ...	2,000	0	0						
From Corporation of Greymouth, under "The Greymouth Harbour Works Advance Validation Act, 1872" ...	750	0	0	2,750	0	0			
CREDITS IN REDUCTION OF EXPENDITURE,—									
Departmental Expenses,—									
Vote No. 70—Public Works Department ...	126	7	4						
Vote No. 75—Roads, North Island ...	134	6	8						
Vote No. 85—Salaries of Immigration Officers ...	4	11	8						
Roads in North Island ...				265	5	8			
Railways,—				341	12	3			
North Island,—									
Auckland to Mercer ...	£34	10	6						
Napier to Waipukurau ...	67	11	0						
Wellington to Masterton ...	4	0	0						
Middle Island,—				106	1	6			
Nelson to Foxhill ...	£12	4	0						
Brunner to Greymouth ...	45	0	0						
Pictou to Blenheim ...	61	16	0						
Canterbury Branches ...	66	0	0						
Rakaia to Ashburton ...	1	5	7						
Addington to Rangiora ...	303	15	3						
Rangiora to Kowai ...	13	0	0						
Rangiora to Oxford ...	4	5	8						
Timaru to Temuka ...	10,754	9	9						
Selwyn to Rakaia ...	48	16	5						
Waitaki Bridge, Canterbury ...	13	15	6						
Waitaki Bridge, Otago ...	13	15	6						
Dunedin to Clutha ...	475	6	2						
Dunedin to Port Chalmers ...	586	0	0						
Winton to Kingston ...	32	11	6						
Invercargill to Maitara ...	127	10	0						
General Account ...	12,559	11	4						
Roads, Westland ...	110	9	2						
Water Supply on Gold Fields—				12,776	2	0			
Westland,—				114	0	0			
Totara Water Race Company—Refund ...	484	10	0						
Greenstone and Eastern Hohonu Water Race Company—Refunds on Account of Loan of £1,533 6s. 1d. ...	183	19	2						
Miscellaneous recoveries ...	78	15	0						
Purchase of Land in North Island ...				747	4	2			
Immigration,—				56	0	0			
Passage Money of Immigrants,—									
Received in England ...	£6,565	3	3						
Received in the Colony ...	6,207	19	6						
Location of Immigrants, &c. ...	12,773	2	9						
Deposits for Land, Province of Wellington ...	641	14	5						
Telegraph Extension ...	330	9	5						
Greymouth Protective Works—(Vote No. 90),—				13,745	6	7			
Recovered from Vote for Brunner and Greymouth Railway ...				371	14	8			
Development of Coal Mines ...				151	13	1			
				114	15	0			
Carried forward ...							28,683	13	5
							1,265,793	16	9

SPECIAL FUNDS—continued.

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward				...			110,876	9	3	11,500	0	0	
"IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870"—contd.													
FINANCIAL YEAR 1872-73—continued.													
Vote No. 71,—													
Store Department,—													
Salaries, 1 July, 1872, to 31 May, 1873				...			458	4	9				
Vote No. 72,—													
Immigration and Gold Fields Department,—													
Salaries, 1 July, 1872, to 30 June, 1873				...	440	0	0						
Travelling Expenses				...	14	5	9	454	5	9			
Vote No. 73,—													
Colonial Architect,—													
Salary, 1 July, 1872, to 30 June, 1873				...			250	0	0				
Vote No. 74,—													
Resident Minister's Office, Christchurch,—													
Salaries, 1 July to 31 December, 1872				...	528	0	0						
Rent, Travelling Expenses, and Contingencies				...	411	15	1						
							939	15	1				
Expenditure in excess of appropriation transferred to Un-							139	15	1				
authorized				...						800	0	0	
Vote No. 75,—													
Roads, North Island,—													
Engineers, Surveyors, and others,—													
Salaries, 1 July, 1872, to 30 June, 1873				...	4,988	1	11						
Allowances				...	155	7	6						
Rent and Contingencies				...	25	19	4	5,169	8	9			
Vote No. 76,—													
Railways, North Island,—													
Engineers, Surveyors, and others,—													
Salaries, 1 July, 1872, to 30 June, 1873				...	3,918	11	7						
Contingencies				...	59	1	9	3,977	13	4			
Vote No. 77,—													
Railways, Middle Island,—													
Engineers, Surveyors, and others,—													
Salaries, 1 July, 1872, to 30 June, 1873				...	7,034	1	7						
Allowances				...	979	3	8						
Rent and Contingencies				...	768	14	11	8,782	0	2			
Vote No. 78,—													
Agent-General's Department,—													
Salaries, Rent, Travelling Expenses, and Contingencies, 1 July,													
1872, to 31 March, 1873				...	5,384	8	11						
Expenditure in excess of appropriation transferred to Un-													
authorized				...	14	8	11	5,370	0	0			
Vote No. 79,—													
Immigration, Auckland,—													
Salaries, 25 July, 1872, to 30 June, 1873...				...	187	6	9						
Purchase of Island of Motu Ihi				...	2,500	0	0						
Quarantine and Immigration Barracks				...	1,946	6	7	4,633	13	4			
Vote No. 80,—													
Immigration, Hawke's Bay,—													
Salaries, 1 July, 1872, to 30 June, 1873				...	724	5	0						
Repairs, &c., Immigration Barracks				...	57	19	3	782	4	3			
Vote No. 82,—													
Immigration, Wellington,—													
Salaries, 1 July, 1872, to 30 June, 1873				...	538	13	0						
Quarantine and Immigration Barracks				...	5,033	19	1	5,572	12	1			
Vote No. 83,—													
Immigration, Canterbury,—													
Salaries, 1 July, 1872, to 30 June, 1873				...	1,247	15	9						
Quarantine and Immigration Barracks				...	3,653	10	10	4,901	6	7			
Carried forward				...				152,027	18	3	11,500	0	0

B.—1.

XXIV.

DR.

ACCOUNT OF THE RECEIPTS AND DISBURSEMENTS OF THE

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	...	...	...	...	...	...	1,265,793	16	9
"IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870"— <i>contd.</i>									
Carried forward ...	...	...	...	...	...	...	1,265,793	16	9

SPECIAL FUNDS—continued.

CR.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	...			152,027	18	3	11,500	0	0
"IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870"—contd.									
FINANCIAL YEAR 1872-73—continued.									
Vote No. 84,—									
Immigration, Otago,—									
Salaries, 1 July, 1872, to 30 June, 1873 ...	505	16	8						
Quarantine and Immigration Barracks ...	9,372	3	8						
	9,878	0	4						
Expenditure in excess of Appropriation transferred to Un- authorized ...	830	10	4	9,047	10	0			
Vote No. 85,—									
Immigration Officers, Hokitika, &c.,—									
Salaries, 1 July, 1872, to 30 June, 1873 ...				137	10	0			
Vote No. 86,—									
Immigration Barracks,—									
Repairs at Picton ...	105	0	0						
„ Invercargill ...	59	12	0	164	12	0			
Vote No. 87,—									
Purchase of Land at Opaki, Wairarapa, for settlement of Immi- grants ...									
				3,000	0	0			
Vote No. 88,—									
Land Purchase Officers,—									
Salaries, 1 July, 1872, to 30 June, 1873 ...				1,197	3	9			
Vote No. 89,—									
Water Races,—									
Salaries of Engineers and others, 1 July, 1872, to 30 June, 1873 ...				633	10	1			
Vote No. 90,—									
Greymouth Protective Works ...									
				1,563	14	0			
Roads in North Island,—									
North of Auckland ...									
Waikato ...	8,099	13	11						
Bay of Plenty ...	3,438	10	4						
Taupo ...	13,619	3	4						
Poverty Bay ...	6,523	8	8						
Seventy-Mile Bush ...	4,286	18	1						
Waititi to Patea ...	9,814	16	10						
New Plymouth to Mount Egmont ...	16,052	0	4						
Patea to Wanganui ...	569	2	6						
Manawatu ...	7,292	15	2						
Manawatu Tramway ...	5,733	2	1						
Wanganui to Taupo ...	12,481	10	3						
	778	19	9	88,690	1	3			
Railways, North Island,—									
Auckland,—									
Kaipara to Auckland ...	£7,190	13	3						
Auckland to Mercer ...	101,918	7	5						
Auckland to Kawa Kawa ...	105	0	0	109,214	0	8			
Taranaki,—									
Patea to Waitara ...				179	14	5			
Wellington,—									
Wanganui to Manawatu ...	£987	13	0						
Wanganui to Patea ...	44	19	6						
Wellington to Masterton ...	29,846	17	0	30,879	9	6			
Hawke's Bay,—									
Napier to Ruataniwha ...				21,360	18	9	161,634	3	4
Railways, Middle Island,—									
Nelson,—									
Nelson to Foxhill ...	£2,972	4	10						
Roads, Nelson South-West Gold Fields ...	26,651	0	9						
Brunner to Greymouth ...	5,493	4	1	35,116	9	8			
Marlborough,—									
Picton to Blenheim ...				31,408	2	11			
Carried forward ...	66,524	12	7	418,096	2	8	11,600	0	0

DISBURSEMENTS.					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward					66,524	12	7	418,096	2	8	11,500	0	0
"IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870"—contd.													
FINANCIAL YEAR 1872-73—continued.													
Railways, Middle Island—continued.													
Canterbury,—													
Kowai to Rangiora	...	...	...	£16,006	4	6							
Rangiora to Addington	...	...	...	19,078	5	2							
Selwyn to Rakaia	...	...	...	53,883	2	11							
Rakaia to Ashburton	...	...	...	8,553	10	7							
Ashburton to Temuka	...	...	...	270	6	7							
Temuka to Timaru	...	...	...	6,026	15	4							
Canterbury Branches	...	...	...	34,249	0	9							
Waitaki Bridge	...	...	...	10,233	6	1	148,300	11	11				
Otago,—													
Waitaki Bridge	...	...	...	£10,233	6	0							
Waitaki to Moeraki	...	...	...	9,005	4	11							
Dunedin to Clutha	...	...	...	98,781	5	0							
Dunedin to Port Chalmers	...	...	...	87,579	13	0							
Tokomairiro to Lawrence	...	...	...	525	10	8							
Invercargill to Mataura	...	...	...	34,368	6	1							
Winton to Kingston	...	...	...	1,135	18	1	241,629	3	9	456,454	8	3	
General Railways Account,—													
Railway Plant, &c.	...	...	...	...	...	...				27,640	3	9	
Surveys for Proposed Lines	...	...	...	...	...	...				1,434	16	9	
Roads, Westland	...	...	...	...	...	...				20,570	13	1	
Purchase of Land in North Island,—													
Auckland,—													
Land Purchases	...	...	...	£22,850	0	9							
Payment to Province under section 47 of "Immigration and Public Works Act, 1872"	...	...	...	17,917	0	0	40,767	0	9				
Taranaki	...	...	...	...	...	...	750	5	8				
Wellington	...	...	...	...	...	...	15,324	3	2				
Hawke's Bay,—													
Land Purchases	...	...	...	£325	16	0							
Payment to Province under section 48 of "Immigration and Public Works Act, 1872"	...	...	...	3,000	0	0	3,825	16	0				
Native Lands Acts Account,—													
Advances made under section 8 of "The Appropriation Act, 1872"	...	...	...	...	...	...	6,000	0	0	66,667	5	7	
Water Supply on Gold Fields,—													
General Charges	...	...	...	...	...	...	219	4	4				
Local Charges,—													
Auckland	...	...	...	£165	19	9							
Nelson	...	...	...	464	4	0							
Westland	...	...	...	5,550	13	10							
Otago	...	...	...	2,560	11	8	8,741	9	3	8,960	13	7	
Immigration,—													
Passages of Immigrants from Europe	...	...	...	...	...	...	77,817	16	6				
" in the Colony	...	...	...	...	...	...	1,043	14	8				
Salaries and Travelling Expenses of Officers	...	...	...	...	...	...	6,327	0	5				
Gratuities to Ships' Officers, &c.	...	...	...	...	...	...	5,479	15	5				
Barracks	...	...	...	...	...	...	2,080	18	5				
Refunds of Passage Money	...	...	...	...	...	...	945	14	6				
Printing and Advertising	...	...	...	...	...	...	1,773	6	8				
Clothing, Rations, and other Supplies	...	...	...	...	...	...	2,164	12	11				
Duty on Promissory Notes	...	...	...	...	...	...	52	10	6				
Medical Attendance	...	...	...	...	...	...	74	18	7				
Commission to Emigration Agents	...	...	...	...	...	...	1,190	13	2				
Cartage of Luggage, &c.	...	...	...	...	...	...	161	0	8				
Miscellaneous	...	...	...	...	...	...	3,196	15	7				
							102,308	18	0				
Payments to Road Boards	...	...	...	...	...	...	50,000	0	0	152,308	18	0	
Prospecting for Coal	...	...	...	...	...	...	...			975	1	2	
Development of Coal Mines	...	...	...	...	...	...	...			206	6	6	
Telegraph Extension	...	...	...	...	...	...	...			32,998	3	3	
Refunds of Stamp Duties,—													
AUCKLAND	...	...	...	...	...	...	6	0	0				
WELLINGTON	...	...	...	...	...	...	8	0	6				
OTAGO	...	...	...	...	...	...	41	18	7	55	19	1	
Carried forward													
										1,186,368	11	8	11,500 0 0

Dr.

ACCOUNT OF THE RECEIPTS AND DISBURSEMENTS OF THE

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	...			...			1,265,793	16	9
"IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870"— <i>contd.</i>									
NEW ZEALAND SETTLEMENTS ACT ACCOUNT,— In part repayment of Advances, as <i>per contra</i> ...	...			...			8,574	3	7
BANK OF NEW ZEALAND,— Temporary Advances ...	...			225,000	0	0			
Draft on London, 30 June, 1873 ...	...			100,000	0	0	325,000	0	0
Total Receipts ...	...			...			1,599,368	0	4
Balance on 30 June, 1872,— Cash in the Public Account ...	...			40,666	7	0			
Advances unaccounted for ...	...			35,017	14	4	75,684	1	4
TOTAL "IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870,"	...			...			£1,675,052	1	8
"WELLINGTON DEBTS ACT, 1871 :"— Receipts, nil.									
Balance on 30 June, 1872,— Cash in the Public Account ...	...			...			10,638	10	6
TOTAL "WELLINGTON DEBTS ACT, 1871 "	...			...			£10,638	10	6
"NORTH OTAGO DISTRICT PUBLIC WORKS LOAN ACT, 1872 :" Receipts,— Sales of Debentures ...	...			10,000	0	0			
Accrued Interest ...	...			27	7	11	10,027	7	11
Land Sales ...	...			10,911	1	4			
Licenses, Rents, &c. ...	...			105	17	0	11,016	18	4
TOTAL "NORTH OTAGO DISTRICT PUBLIC WORKS LOAN ACT, 1872 "	...			...			£21,044	6	3

SPECIAL FUNDS—continued.

Cr.

DISBURSEMENTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward ...	...	1,186,368 11 8	11,500 0 0
"IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870"—contd.			
FINANCIAL YEAR 1872-73—continued.			
Refunds, Interest on Deposits ...	...	88 4 4	
Unauthorized,—			
Expenditure in excess of Appropriations,—			
Vote No. 74—Resident Minister's Office, Christchurch,—			
Expenditure ...	£939 15 1		
Amount of Vote ...	800 0 0	139 15 1	
Vote No. 78—Agent-General's Department,—			
Expenditure ...	£5,384 8 11		
Amount of Vote ...	5,370 0 0	14 8 11	
Vote No. 84—Immigration, Otago,—			
Expenditure ...	£9,878 0 4		
Amount of Vote ...	9,047 10 0	830 10 4	
Services not provided for,—		984 14 4	
Advance to County of Westland, 23 September, 1871, transferred from Westland Separate Account ...	£7,500 0 0		
Half cost of Maintenance of Road between Hokitika and Christchurch ...	2,857 10 0	10,357 10 0	
Charges and Expenses of Raising Loan,—			
Discount on Sales of Debentures ...	21,107 10 0		
Stamp Duty ...	1,062 10 0		
Commission and Brokerage ...	4,998 6 0		
Advertising, Printing, Telegrams, &c. ...	1,510 5 10	28,678 11 10	
			1,226,477 12 2
NEW ZEALAND SETTLEMENTS ACT ACCOUNT,—			
Advances under section 5 of "The Appropriation Act, 1872," ...	...	...	1,237,977 12 2
			16,650 16 11
BANK OF NEW ZEALAND,—			
Temporary Advances repaid ...	...	...	225,000 0 0
Total Disbursements ...	...	...	1,479,628 9 1
Balance on 30 June, 1873,—			
Cash in the Public Account ...	...	152,977 7 0	
Advances unaccounted for,—			
Colonial ...	41,172 9 9		
Foreign ...	1,273 15 10	42,446 5 7	
			195,423 12 7
TOTAL "IMMIGRATION AND PUBLIC WORKS ACT, 1870"	...	...	£1,675,052 1 8
"WELLINGTON DEBTS ACT, 1871:—"			
Payment to Province of Wellington ...	...	...	5,000 0 0
Balance on 30 June, 1873,—			
Cash in the Public Account ...	...	...	5,638 10 6
TOTAL "WELLINGTON DEBTS ACT, 1871"	...	...	£10,638 10 6
"NORTH OTAGO DISTRICT PUBLIC WORKS LOAN ACT, 1872:—"			
Payments to Provincial Treasurer for expenditure on Works ...	...	10,000 0 0	
Interest on £5,000, half-year to 30 June, 1873 ...	...	125 0 0	
Redemption of Debentures ...	...	1,000 0 0	
Transfer to Land Fund, Otago ...	...	9,919 6 3	
TOTAL "NORTH OTAGO DISTRICT PUBLIC WORKS LOAN ACT, 1872"	...	...	£21,044 6 3

LAND FUND.

FINANCIAL YEAR 1872-73.

Dr.

ACCOUNT OF THE RECEIPTS AND DISBURSEMENTS OF THE

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
AUCKLAND :—									
Land Revenue,—									
Land Sales ... 1 July, 1872, to 28 June, 1873	4,142	12	6						
Depasturing Licenses and Assessments ...	75	0	0						
Miscellaneous ...	25	0	0						
						4,242	12	6	
Gold Fields Revenue,—									
Miners' Rights ... 1 July, 1872, to 21 June, 1873	3,888	0	0						
Business Licenses ... " to "	20	0	0						
Water Races, Sluices, &c. ... " to "	175	17	6						
Gold Mining Leases, Rents, and Royalties ... " to "	2,171	0	6						
Registration Fees ... " to "	86	4	6						
Fees and Fines, Wardens' Courts ... " to "	50	8	0						
Survey Fees ... " to "	2	2	6						
Memorial Deposits of Companies ... " to "	41	4	6						
Depasturing Licenses and Assessments ... " to "	22	13	0						
Publicans' and other Licenses ... " to "	151	6	0						
Withdrawals of Leases ... " to "	14	2	0						
Miscellaneous ... " to "	323	12	0						
						6,946	10	6	
Gold Duty ... " to 30 June, 1873	...					9,420	7	2	
Transfers,—									
From Land Fund Accounts, Wellington and Hawke's Bay, on adjustment of Native Land's Court and Survey Expenses, for 1871-72 ...	3,816	1	1						
From Immigration and Public Works Loan, under section 9 of "The Appropriation Act, 1872" ...	202	2	6						
						4,018	3	7	
									24,627 13 9
TARANAKI :—									
Land Revenue,—									
Land Sales ... 1 July, 1872, to 30 June, 1873	...					6	0	0	
Recoveries,—									
On account of Debit Balances, 1872-73 ...	...					248	16	8	
									254 16 8
WELLINGTON :—									
Land Revenue,—									
Land Sales ... 1 July, 1872, to 30 June, 1873	47,909	12	6						
Depasturing Licenses and Assessments ... " to "	110	8	4						
Miscellaneous ... " to "	2	0	0						
						48,022	0	10	
Transfers from Immigration and Public Works Loan,—									
Land Sales, Palmerston ...	74	6	9						
Under section 9 of "The Appropriation Act, 1872" ...	4,090	5	11						
						4,164	12	8	
Recoveries,—									
On account of Debit Balances, 1872-73 ...	...					560	1	0	
									52,746 14 6
HAWKE'S BAY :—									
Land Revenue,—									
Land Sales ... 1 July, 1872, to 30 June, 1873	41,365	13	6						
Depasturing Licenses and Assessments ... " to "	1,187	0	11						
Deposits transferred to Revenue ... " to "	232	18	1						
						42,785	12	6	
									42,785 12 6
NELSON :—									
Land Revenue,—									
Land Sales ... 1 July, 1872, to 30 June, 1873	607	1	0						
Depasturing Licenses and Assessments ... " to "	840	4	8						
"Crown Lands (Nelson) Leasing Act, 1865" ... " to "	3,298	7	10						
Deposits transferred to Revenue ... " to "	47	8	0						
Miscellaneous ... " to "	792	1	4						
						5,585	2	10	
Gold Fields Revenue,—									
Miners' Rights ... 1 May, 1872, to 28 June, 1873	3,205	0	0						
Business Licenses ... " to "	2,967	0	0						
Water Races, Sluices, &c. ... " to "	191	10	0						
Gold Mining Leases, Rents, and Royalties ... " to "	2,059	14	9						
Registration Fees ... " to "	737	5	0						
Carried forward ...	9,160	9	9			5,585	2	10	120,414 17 5

LAND FUND FOR THE FINANCIAL YEAR 1872-73.

CR.

DISBURSEMENTS.					£	s.	d.	£	s.	d.	£	s.	d.
AUCKLAND:—													
Salaries, 1 July, 1872, to 30 June, 1873,—													
Receiver of Land Revenue (to 11 May)	...	...	...	...	86	5	10						
Commissioner of Crown Lands	...	...	...	...	400	0	0						
Surveying the property of the late Mr. John Edmonds								486	5	10			
Travelling Expenses connected with the Inquiry into the Working of the Native Lands Acts—Vote No. 95	...	...	...	...				51	14	0			
Refunds of Revenue	...	...	...	...				31	10	0			
Payments to Provincial Account,—								35	9	1			
By Receivers	...	...	...	...	19,668	7	3						
By Paymaster-General	...	...	...	...	719	13	8						
								20,388	0	11			
											20,992	19	10
TARANAKI:—													
Salary of Commissioner of Crown Lands, 1 July, 1872, to 30 June, 1873								250	0	0			
											250	0	0
WELLINGTON:—													
Salaries, 1 July, 1872, to 30 June, 1873,—													
Receiver of Land Revenue	...	...	...	...	75	0	0						
Commissioner of Crown Lands	...	...	...	...	500	0	0						
Transfer,—								575	0	0			
To Land Fund, Auckland, on adjustment of Native Lands Court and Survey Expenses for 1871-72	...	...	...	...				3,259	14	7			
Payments to Provincial Account,—													
By Receiver	...	...	...	...	47,447	0	10						
By Paymaster-General	...	...	...	...	74	6	9						
								47,521	7	7			
											51,856	2	2
HAWKE'S BAY:—													
Salaries, 1 July, 1872, to 30 June, 1873,—													
Receiver of Land Revenue	...	...	...	...	50	0	0						
Commissioner of Crown Lands (to 31 May)	...	...	...	...	183	6	8						
								233	6	8			
Transfers,—													
To Consolidated Fund,—													
Salary of Commissioner of Crown Lands, 1 April to 30 June, 1871—Vote No. 95	...	...	...	£50	0	0							
Balance at debit of the Province in account under "The Payments to Provinces Act, 1872," to 31 May, 1873	...	...	...	201	13	2							
								251	13	2			
To Land Fund, Auckland, on adjustment of Native Lands Court and Survey Expenses for 1871-72	...	...	...	...				556	6	6			
Payments to Provincial Account	...	...	...	...				807	19	8			
								41,461	5	9			
											42,502	12	1
NELSON:—													
Salaries 1 July, 1872, to 30 June, 1873,—													
Receiver of Land Revenue	...	...	...	...	150	0	0						
Commissioner of Crown Lands	...	...	...	...	400	0	0						
								550	0	0			
Refunds of Revenue	...	...	...	...				44	15	6			
Payments to Provincial Account	...	...	...	...				23,410	8	9			
											24,005	4	3
Carried forward											139,106	18	4

Dr.

ACCOUNT OF THE RECEIPTS AND DISBURSEMENTS OF THE

RECEIPTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				9,160	9	9	5,585	2	10	120,414	17	5
NELSON—continued.												
Gold Fields Revenue—continued.												
Fees and Fines, Wardens' Court,	1 July, 1872,	to 28 June, 1873		150	19	8						
Withdrawals of Leases	"	to "		65	0	0						
Miscellaneous	"	to "		118	3	0						
							9,494	12	5			
Gold Duty	...	...	...	...			8,973	17	6			
Recoveries,—												
On account of Debit Balances, 1872-73	...	...	...	...			44	5	7			
										24,097	18	4
MARLBOROUGH :—												
Land Revenue,—												
Land Sales	...	1 July, 1872,	to 30 June, 1873	807	3	9						
Depasturing Licenses and Assessments	"	to "		4,231	11	0						
Deposits transferred to Revenue	"	to "		8	0	0						
Miscellaneous	"	to "		93	19	0						
							5,140	13	9			
Gold Fields Revenue,—												
Miners' Rights	...	1 June, 1872,	to "	91	0	0						
Business Licenses	"	to "		9	0	0						
Water Races, Sluices, &c.	"	to "		0	2	6						
Gold Mining Leases, &c.	"	to "		87	17	0						
Registration Fees	"	to "		11	7	6						
Fees and Fines, Wardens' Courts	"	to "		27	1	0						
Publicans' and other Licenses	"	to "		10	0	0						
Withdrawals of Leases	"	to "		45	0	0						
Miscellaneous	"	to "		2	11	0						
							283	19	0			
Gold Duty	...	1 July, 1872,	to 26 June, 1873	...			234	3	11			
Recoveries,—												
On account of Debit Balances, 1872-73	...	...	...	...			15	5	5			
										5,674	2	1
CANTERBURY :—												
Land Revenue,—												
Land Sales	...	1 July, 1872,	to 30 June, 1873	424,859	19	6						
Depasturing Licenses and Assessments	"	to "		50,641	7	4						
Deposits transferred to Revenue	"	to "		61	16	0						
Miscellaneous	"	to "		238	0	6						
							475,801	3	4			
										475,801	3	4
WESTLAND :—												
Land Revenue,—												
Land Sales	...	1 July, 1872,	to 28 June, 1873	6,583	0	8						
Depasturing Licenses and Assessments	"	to "		602	10	0						
Deposits transferred to Revenue	"	to "		24	10	0						
Miscellaneous	"	to "		52	10	0						
							7,262	10	8			
Gold Fields Revenue,—												
Miners' Rights	...	1 June, 1872,	to 30 June, 1873	3,298	0	0						
Business Licenses	"	to "		1,707	0	0						
Water Races, Sluices, &c.	"	to "		298	15	0						
Gold Mining Leases, Rents, and Royalties	"	to "		324	0	1						
Registration Fees	"	to "		187	8	0						
Fees and Fines, Wardens' Courts	"	to "		207	5	0						
Survey Fees	"	to "		294	3	6						
Publicans' and other Licenses	"	to "		4,612	0	0						
Withdrawals of Leases	"	to "		12	0	0						
Miscellaneous	"	to "		66	10	0						
							11,007	1	7			
Gold Duty	...	"	to "	...			10,865	1	7			
										28,634	13	10
Carried forward				...			...			654,622	15	0

LAND FUND—continued.

CR.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	...			...			139,106	18	4
MARLBOROUGH:—									
Salary of Commissioner of Crown Lands, 1 July, 1872, to 30 June, 1873	320	17	9						
Board of Education—Payment under section 9 of "The Marlborough Waste Lands Act, 1867," for the period from 1 Oct., 1870, to 31 Dec., 1872...	30	18	2						
Payments to Provincial Account ...	...			351	15	11			
				5,358	10	11	5,710	6	10
CANTERBURY:—									
Salaries,—									
Receiver of Land Revenue,—									
Balance for Year 1871-72	20	0	0						
1 July, 1872, to 31 May, 1873	275	0	0						
Commissioner of Crown Lands, 1 July, 1872, to 30 June, 1873	400	0	0						
Refunds of Revenue ...	...			695	0	0			
Transfers to Consolidated Fund,—				609	10	0			
Account under "The Payments to Provinces Act, 1871,"—									
Debit Balance, 30 June, 1872	3,502	11	2						
Account under "The Payments to Provinces Act, 1872,"—									
Debit Balances to 31 March, 1873	83	18	0						
Separate Account,—									
Debit Balance, 31 July, 1872	3	6	8						
Payments to Provincial Account,—				3,589	15	10			
By Receivers	£421,436	16	8						
By Paymaster-General	466	13	4						
Payments to Timaru and Gladstone Board of Works	421,903	10	0						
	53,339	8	2						
				475,242	18	2	480,137	4	0
WESTLAND:—									
Salaries, 1 July, 1872, to 30 June, 1873,—									
Receiver of Land Revenue (1 to 31 July)	4	3	4						
Commissioner of Crown Lands	100	0	0						
Chief Surveyor	400	0	0						
Fees Paid to Members of Waste Lands Board	...			504	3	4			
Refunds of Revenue	...			101	17	0			
Payments to County Account,—				38	0	3			
By Receivers	27,205	8	6						
By Paymaster-General	1,295	13	2						
				28,501	1	8	29,145	2	3
Carried forward	...			...			654,099	11	5

Dr. ACCOUNT OF THE RECEIPTS AND DISBURSEMENTS OF THE

RECEIPTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...				...			...			654,622	15	0
OTAGO:—												
Land Revenue,—												
Land Sales ...	...	1 July, 1872, to	30 June, 1873	212,280	2	7						
Depasturing Licenses and Assessments	...	"	to "	72,865	10	8						
Deposits transferred to Revenue	...	"	to "	110	0	0						
Miscellaneous ...	...	"	to "	4,524	6	1						
							289,779	19	4			
Gold Fields Revenue,—												
Miners' Rights ...	...	"	to "	5,594	0	0						
Business Licenses ...	...	"	to "	1,579	0	0						
Water Races, Sluices, &c. ...	...	"	to "	178	2	6						
Gold Mining Leases, Rents, and Royalties	...	"	to "	8,104	17	6						
Registration Fees ...	...	"	to "	426	16	3						
Fees and Fines, Wardens' Courts	...	"	to "	259	7	6						
Survey Fees ...	...	"	to "	28	17	6						
Depasturing Licenses and Assessments	...	"	to "	1,905	6	9						
Publicans' and other Licenses	...	"	to "	5	0	0						
Withdrawals of Leases ...	...	"	to "	39	0	0						
Miscellaneous ...	...	"	to "	91	0	6						
							18,211	8	6			
Gold Duty ...	...	"	to "				18,270	17	5			
Transfer,—												
Balance at credit of the North Otago District Public Works Loan Account, on 30 June, 1873 ...							9,919	6	3			
										336,181	11	6
NATIVE LANDS ACTS ACCOUNT:—												
Fees and Duties,—												
AUCKLAND ...	...	1 July to 30 June, 1873		3,285	12	4						
WELLINGTON ...	...	" to "		1,374	10	7						
HAWKE'S BAY ...	...	" to "		1,174	13	0						
CHATHAM ISLANDS ...	...	1 July to 31 March, 1873		120	9	9						
							5,955	5	8			
Recoveries,—												
From Provinces for Fees and Duties paid to Provincial Accounts,—												
AUCKLAND ...	...	£1,126	7 4									
HAWKE'S BAY ...	...	192	15 0									
							1,319	2	4			
For Credit of Votes,—												
No. 64, Native Lands Court ...	...	£11	0 0									
No. 65, Inspector of Surveys' Department ...	...	0	6 5									
							11	6	5			
										1,330	8	9
Transfer from Immigration and Public Works Loan, under section 8 of "The Appropriation Act, 1872" ...										6,000	0	0
												13,285 14 5
Total Receipts ...										1,004,090	0	11
TOTAL ...										£1,004,090	0	11

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-													
authorized					910	0	3						
								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-													
authorized					980	16	8						
								3,765	6	5			
Refunds of Duty													
Unauthorized,—													
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

STATEMENT of the ADVANCES of the LAND FUND outstanding on 30th JUNE, 1873.

	£	s.	d.	£	s.	d.	£	s.	d.
FINANCIAL YEAR 1872-73:— NATIVE LANDS ACTS ACCOUNT,— In excess of Appropriation,— Vote No. 64—Native Lands Court Services not provided for 									
					50	14	7		
					56	8	0		
							107	2	7

BALANCE SHEET of ACCOUNTS in the LAND FUND for the FINANCIAL YEAR 1872-73.

ACCOUNTS.	BALANCES ON 30 JUNE, 1872.		TRANSACTIONS.		BALANCES ON 30 JUNE, 1873.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
AUCKLAND ...	3,623 15 6	...	20,992 19 10	24,627 13 9	...	10 18 5
TARANAKI ...	4 16 8	...	250 0 0	254 16 8	...	...
WELLINGTON ...	1,390 12 4	...	51,356 2 2	52,746 14 6	...	...
HAWKE'S BAY ...	266 7 1	...	42,502 12 1	42,785 12 6	...	16 13 4
NELSON ...	31 18 6	...	24,005 4 3	24,097 18 4	...	60 15 7
MARLBOROUGH ...	...	75 5 6	5,710 6 10	5,674 2 1	...	39 0 9
CANTERBURY ...	...	4,376 18 0	480,137 4 0	475,801 3 4	...	40 17 4
WESTLAND ...	...	503 13 3	29,145 2 3	28,634 13 10	6 15 2	...
OTAGO ...	232 1 4	...	334,221 17 2	336,181 11 6	...	1,727 13 0
NATIVE LANDS ACTS ACCOUNT ...	...	...	11,873 8 1	13,285 14 5	...	1,412 6 4
	5,549 11 5					3,308 4 9
	4,955 16 9					6 15 2
TOTAL ...	593 14 8	...	1,000,194 16 8	1,004,090 0 11	...	3,301 9 7

TRUST FUND.

FINANCIAL YEAR 1872-73.

Dr.

ACCOUNT OF THE RECEIPTS AND DISBURSEMENTS OF THE

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
ARMED CONSTABULARY REWARD FUND ACCOUNT	...			2,503	9	6			
ESTATES OF DECEASED SOLDIERS ACCOUNT	...			34	2	3			
GENERAL ASSEMBLY LIBRARY FUND ACCOUNT	...			75	0	0			
GOVERNMENT ANNUITIES ACT ACCOUNT	...			31,252	9	7			
INTESTATE ESTATES FUND ACCOUNT	...			10,761	10	8			
INTESTATE ESTATES EXPENSES ACCOUNT	...			626	9	11			
INTEREST ACCOUNT:—									
Interest received on Investments,—									
“Treasury Bills Act, 1869, No. 2,”—									
On £20,000, half-year to 30 June, 1873	603	6	8						
“Treasury Bills Extended Currency Act, 1870,”—									
On £211,650, half-year to 30 September, 1872	6,455	6	6						
On £211,650, half-year to 31 March, 1873	6,420	1	0						
“Treasury Bills Act, 1871,”—									
On £90,000, half-year to 30 September, 1872	2,487	13	1						
On £90,000, half-year to 31 March, 1873	2,474	1	3						
On £45,000, 1 April to 31 May, 1873	414	12	2						
Patea Mortgages,—									
F. Middlemas, to 3 January, 1873	21	9	6						
Messrs. Morton and Lupton, to 30 June, 1873	5	5	0						
Miscellaneous, to 31 March, 1873	282	4	7						
“Temporary Loan Act, 1870,”									
On £30,000, 1 April to 13 September, 1872	819	17	3						
“North Otago District Public Works Loan Act, 1872,”—									
On £5,000, half-year to 1 May, 1873	125	0	0						
“Consolidated Loan Act, 1867,”—									
On £17,000, 18 November to 31 December, 1872	100	2	9						
On £17,000, half-year to 30 June, 1873	425	0	0						
“Wellington Debts Act, 1871,”—									
On £9,000, 27 to 30 June, 1872	3	14	0						
On £9,000, half-year to 31 December, 1872	225	0	0						
On £9,000, half-year to 30 June, 1873	225	0	0						
Interest received on Savings Bank Deposits	0	12	3						
LAND ASSURANCE FUND ACCOUNT				21,088	6	0			
LUNATICS' ESTATES ACCOUNT				1,868	7	2			
MERCHANT SHIPPING ACT ACCOUNT				261	15	6			
MILITIA ACT ACCOUNT				1	7	0			
NATIVE RESERVES ACCOUNT:—				40	6	0			
TARANAKI	183	18	10						
WELLINGTON	458	1	5						
NELSON	1,783	9	5						
WESTLAND	4,148	6	3						
POST OFFICE MONEY ORDER ACCOUNT:—									
Amount transferred from Postmaster-General's Account to the Public Account	62,000	0	0						
Commission on Money Orders credited to Foreign Offices, for year ended 30 June, 1872	511	8	2						
Surplus Cash, Money Order Office, Hokitika	0	5	10						
POST OFFICE SAVINGS BANK ACCOUNT:—									
Amount transferred from Postmaster-General's Account to the Public Account	143,000	0	0						
Pass Books issued to Depositors, Fines, &c.	20	16	0						
Amount transferred from Interest Account to cover Interest accrued to Depositors' Accounts to 31 December, 1872	14,711	0	5						
REAL ESTATE ADMINISTRATION ACCOUNT				157,731	16	5			
				227	19	8			
TRUST FUND INVESTMENT ACCOUNT				116,922	8	10			
UNCLAIMED BALANCES ACCOUNT				450	3	3			
UNCLAIMED DIVIDENDS ACCOUNT				18	0	3			
UNCLAIMED PROPERTY ACCOUNT				17	12	5			
WAIRARAPA FIVE PER CENTS. ACCOUNT									
TOTAL RECEIPTS							412,966	14	4
BALANCE ON 30 JUNE, 1872:—									
Cash in the Public Account				50,515	12	0			
Advances unaccounted for				2,096	1	4			
TOTAL TRUST FUND							52,611	13	4
							£465,578	7	8

TRUST FUND FOR THE FINANCIAL YEAR 1872-73.

Cr.

DISBURSEMENTS.					£	s.	d.	£	s.	d.	£	s.	d.
ARMED CONSTABULARY REWARD FUND ACCOUNT					...			1,316	9	1			
ESTATES OF DECEASED SOLDIERS ACCOUNT:—													
Repayments					66	14	11						
Transfer to Consolidated Fund, under section 18, "Public Revenues Act, 1867"					278	13	9						
								345	8	8			
GENERAL ASSEMBLY LIBRARY FUND ACCOUNT					...			125	0	0			
GOVERNMENT ANNUITIES ACT ACCOUNT					...			11,740	14	2			
INTESTATE ESTATES FUND ACCOUNT:—													
Repayments					9,093	15	3						
Transfer to Consolidated Fund, under section 18, "Public Revenues Act, 1867"					2,013	19	2						
								11,107	14	5			
INTESTATE ESTATES EXPENSES ACCOUNT					...			531	5	11			
INTEREST ACCOUNT:—													
Accrued Interest on Securities purchased,—													
North Otago District Public Works Loan,—													
On £5,000, 1 to 25 November, 1873					£17	2	5						
On £5,000, 1 to 15 May, 1873					10	5	6						
Defence Loan, at 4 per cent.,—													
On £750,000, 15 April to 6 June, 1873					427	7	10						
Immigration and Public Works Loan, at 4 per cent.,—													
On £30,000, 15 April to 6 June, 1873					170	19	2						
On £43,200, 15 April to 30 June, 1873					359	16	0						
Consolidated Loan, at 4 per cent.,—													
On £21,000, 15 April to 31 May, 1873					105	17	2						
								1,091	8	1			
Transfers to—													
Post Office Savings Bank Account					£14,711	0	5						
Government Annuities					1,342	13	4						
Consolidated Fund					3,943	4	2						
								19,996	17	11			
								21,088	6	0			
LAND ASSURANCE FUND ACCOUNT					...			36	14	5			
LUNATICS' ESTATES ACCOUNT					...			140	4	0			
MERCHANT SHIPPING ACT ACCOUNT					...			...					
MILITIA ACT ACCOUNT					...			...					
NATIVE RESERVES ACCOUNT:—													
Miscellaneous					6,144	7	3						
Vote No. 67,—													
Salaries, 1 July, 1872, to 30 June, 1873					1,412	14	2						
								7,557	1	5			
POST OFFICE MONEY ORDER ACCOUNT:—													
Remittances to—													
Great Britain					24,636	4	2						
Victoria					16,441	1	1						
New South Wales					2,704	3	3						
Queensland					100	0	0						
South Australia					200	0	0						
Western Australia					30	0	0						
Tasmania					1,169	7	8						
								45,280	16	2			
POST OFFICE SAVINGS BANK ACCOUNT					...			95	9	0			
REAL ESTATE ADMINISTRATION ACCOUNT:—													
Repayments					237	19	6						
Transfer to Consolidated Fund, under section 18, "Public Revenues Act, 1867"					119	15	4						
								357	14	10			
TRUST FUND INVESTMENT ACCOUNT					...			311,272	0	0			
UNCLAIMED BALANCES ACCOUNT					...			...					
UNCLAIMED DIVIDENDS ACCOUNT					...			...					
UNCLAIMED PROPERTY ACCOUNT					...			...					
WAIKARAPAPA FIVE PER CENTS. ACCOUNT					...			100	0	0			
TOTAL DISBURSEMENTS					...						411,094	18	1
BALANCE ON 30 JUNE, 1873:—													
Cash in the Public Account					...			53,625	12	6			
Advances unaccounted for					...			857	17	1			
											54,483	9	7
TOTAL TRUST FUND					...			...			£465,578	7	8

BALANCE SHEET of ACCOUNTS in the TRUST FUND for the YEAR 1872-73.

	BALANCES ON 30TH JUNE, 1872.		TRANSACTIONS.		BALANCES ON 30TH JUNE, 1873.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Armed Constabulary Reward Fund Account ...	...	...	1,316 9 1	2,503 9 6	...	1,187 0 5
Auckland Ten per Cents. ...	...	4,681 18 8	...	...	...	4,681 18 8
Estates of Deceased Soldiers ...	...	1,007 8 2	345 8 8	34 2 3	...	696 1 9
General Assembly Library Fund ...	...	50 0 0	125 0 0	75 0 0	...	...
Government Annuities Act ...	...	16,937 16 1	11,740 14 2	31,252 9 7	...	36,449 11 6
Intestate Estates Fund ...	...	21,007 9 7	11,107 14 5	10,761 10 8	...	20,661 5 10
Intestate Estates Expenses ...	...	169 11 4	531 5 11	626 9 11	...	264 15 4
Interest ...	...	...	21,088 6 0	21,088 6 0	...	...
Land Assurance Fund ...	...	1,850 1 1	36 14 5	1,863 7 2	...	3,681 13 10
Innatics' Estates ...	...	1,254 13 6	140 4 0	261 15 6	...	1,376 5 0
Military Savings Bank ...	...	156 4 9	...	...	...	156 4 9
Merchant Shipping Act ...	...	30 2 3	...	1 7 0	...	31 9 3
Militia Act ...	...	...	...	40 6 0	...	40 6 0
Natives at Wellington, Deposits ...	...	370 0 0	...	...	...	370 0 0
Native Reserves ...	...	4,214 0 4	7,557 1 5	6,573 15 11	...	3,230 14 10
Post Office Money Order ...	1,251 7 2	...	45,280 16 2	62,511 14 0	...	15,979 10 8
Post Office Savings Banks ...	...	396,428 10 6	95 9 0	157,731 16 5	...	544,064 17 11
Real Estate Administration Act ...	...	1,567 10 9	357 14 10	227 19 8	...	1,437 15 7
Supreme Court ...	...	1 10 10	...	...	...	1 10 10
Trustees Relief Act ...	...	220 6 2	...	...	...	220 6 2
Trust Fund Investment ...	387,590 17 6	...	311,272 0 0	116,922 8 10	581,940 8 8	...
Unclaimed Balances ...	...	138 16 4	...	450 3 3	...	588 19 7
Unclaimed Dividends ...	...	341 15 5	...	18 0 3	...	359 15 8
Unclaimed Property ...	...	505 9 0	...	17 12 5	...	523 1 5
Wairarapa Five per Cents. ...	...	520 13 3	100 0 0	...	...	420 13 3
Deduct Debit Balances ...	...	441,453 18 0	...	...	...	636,423 18 3
	...	388,842 4 8	...	...	...	581,940 8 8
TOTALS ...	...	52,611 13 4	411,094 18 1	412,966 14 4	...	54,483 9 7

STATEMENT of the ADVANCES of the TRUST FUND outstanding on 30th JUNE, 1873.

	£ s. d.	£ s. d.	£ s. d.
Intestate Estates Fund Account ...	...	0 0 1	...
Native Reserves Account ...	...	857 17 0	857 17 1

STATEMENT of RECEIPTS and DISBURSEMENTS during the FINANCIAL YEAR ended the 30th JUNE, 1873, under "THE TRUSTEES RELIEF ACT, 1862;" with particulars of the Balance at credit in the Public Trust Fund on that date.
(Published pursuant to Section 5 of "The Trustees Relief Act, 1862.")

BALANCE ON 30TH JUNE, 1872	£ s. d.		BALANCE ON 30TH JUNE, 1873:—		£ s. d.	
	£	s. d.	Estate of D. Mason	...	£	s. d.
	...	...	...	...	220	6 2
					£220	6 2

STATEMENT of RECEIPTS and DISBURSEMENTS in the TRUST FUND INVESTMENT ACCOUNT during the Year ended the 30th JUNE, 1873.

RECEIPTS.		£ s. d.		DISBURSEMENTS.		£ s. d.	
On redemption of Deficiency Bill	...	...	...	Purchase of Bonds of Consolidated Loan	...	37,500	0 0
On redemption of Debentures issued under "Temporary Loan Act, 1870"	...	...	...	Purchase of Bonds of North Otago District Public Works Loan	...	10,000	0 0
On repayment of Patea Mortgages	...	...	...	Purchase of Bonds of Immigration Loan	...	166,272	0 0
On redemption of Treasury Bill issued under "Treasury Bills Act, 1871"	...	...	...	Purchase of Bonds of Defence Loan	...	72,000	0 0
On redemption of Debenture of the North Otago District Public Works Loan	...	...	...	Purchase of Treasury Bills issued under "Treasury Bills Act, 1869, No. 2"	...	20,500	0 0
				Purchase of Mortgage Bond, Otago Dock Board	...	5,000	0 0
BALANCE ON 30TH JUNE, 1873:—						311,272	0 0
Held in the following Securities,—							
Treasury Bills	...	...	...	Nominal Value.			
Debentures	...	...	...	Treasury Bills	£301,650	0 0	
Patea Mortgages	...	...	...	Debentures	39,000	0 0	
Mortgage Bond, Otago Dock Board	...	...	...	Deficiency Bill	40,000	0 0	
				Patea Mortgages	6,940	17 6	
					£387,590	17 6	
TOTAL	...	...	...	TOTAL	...	£698,862	17 6

ADVANCES.

FINANCIAL YEAR 1872-73.

BALANCE SHEET OF ADVANCES, 1872-73.

	BALANCES ON 30 JUNE, 1872.		TRANSACTIONS.		BALANCES ON 30 JUNE, 1873.	
	Dr.	Cr.	Advances.	Accounted for.	Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
IMPERIAL GOVERNMENT ACCOUNT	321 4 1	...	101 16 0	30 7 4	392 12 9	...
PROVINCES—SEPARATE ACCOUNTS:—						
AUCKLAND	...	456 16 10	456 16 10	...	...	...
TARANAKI	...	5 12 9	6 19 1	2 19 6	...	...
WELLINGTON	2,112 5 4	...	43 5 3	2,635 10 9	...	1 13- 2
HAWKE'S BAY	492 3 5	...	4 14 3	496 17 8	...	480 0 2
CANTERBURY	...	...	3 6 8	3 6 8	...	...
WESTLAND	7,500 0 0	...	...	7,500 0 0	...	...
OTAGO	6,423 18 4	...	212 3 6	6,636 1 10	...	...
AUCKLAND RESERVES ACT ACCOUNT	2,101 3 0	...	...	...	2,101 3 0	...
LOAN AGENTS, LONDON	68,884 17 7	...	...	68,884 17 7	...	...
MISCELLANEOUS	49,034 5 6	...	460,485 11 5	448,174 13 3	61,345 3 8	...
FOREIGN IMPREST ACCOUNT...	...	...	1,040,098 7 8	1,021,729 10 4	18,368 17 4	...
	136,869 17 3	...	...	...	82,207 16 9	...
	462 9 7	...	...	...	481 13 4	...
TOTALS	136,407 7 8	...	1,501,413 0 8	1,556,094 4 11	81,726 3 5	...

	BALANCES ON 30 JUNE, 1872.		TRANSACTIONS.		BALANCES ON 30 JUNE, 1873.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
Alexander, A., Postmaster, Westport	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Allan, A. S., Registrar, Supreme Court, Wellington	8 8 9	...	40 0 0	45 16 4	2 12 5	...
Allan, C., Immigration Officer, Otago	20 13 0	...	500 0 0	518 4 0	2 9 0	...
Allen, John, Collector of Customs, Pictou	...	...	1,983 12 6	1,600 16 6	82 16 0	...
Andrews, A., Mail Agent	30 0 0	...	264 0 0	264 0 0	...	...
Andrews, H. F., Collector of Customs, Greymouth	1 1 0	...	152 0 0	115 13 7	37 7 5	...
Andrews, W. D., Mail Agent	15 9 0	...	...	15 9 0	...	...
Atkinson, J. J., Captain, Dunedin Volunteers	...	...	308 5 0	289 15 0	18 10 0	...
Aubrey, H. R., Resident Magistrate, Wangarei	...	...	42 10 0	42 10 0	...	...
Austin, A. D., Surveyor, Nelson	57 17 4	...	300 0 0	355 19 10	1 17 6	...
Aylmer, Justin, Resident Magistrate, Ross	...	...	20 0 0	...	20 0 0	...
Babington, G. M., Engineer, Timaru	...	...	137 0 0	137 0 0	...	...
Bagge, J., Chief Postmaster, Blenheim	...	...	35 19 5	35 18 7	0 0 10	...
Baigent, E., Captain, New Zealand Militia, Nelson	...	...	4 0 0	3 10 0	0 10 0	...
Baillie, W. D. H., Commanding Militia and Volunteers, Blenheim	...	...	51 15 0	51 15 0	...	...
Bank of New Zealand, Wellington	...	...	29,550 0 0	28,550 0 0	700 0 0	...
Barleyman, J., Collector of Customs, Blenheim	37 7 9	...	120 0 0	157 7 9	...	...
Barr, Archibald, Chief Postmaster, Dunedin	0 2 0	...	200 0 0	199 17 3	0 4 9	...
Barstow, R. C., Resident Magistrate, Russell	...	...	258 5 0	258 5 0	...	...
Batham, J. M., Registrar, Supreme Court, Hokitika	9 19 0	...	375 0 0	384 18 11	0 0 1	...
Batkin, C. T., Secretary to the Treasury	15 3 6	...	35 0 0	50 3 6	...	...
Bell, C. N., Engineer, Napier	196 0 10	...	...	196 0 10	...	...
Bell, J., Chairman, Petty Sessions, Mangapai	...	...	5 0 0	5 0 0	...	...
Bell, Sir F. D., Speaker of the House of Representatives	...	...	1,000 0 0	1,000 0 0	...	...
Best, W., Cashier, Colonial Treasury	1 8 0	...	25,696 8 10	25,693 19 8	643 17 2	...
Bird, George, Inspector of Telegraphs, Canterbury	176 12 11	...	2,000 0 0	2,176 12 11	...	...
Bias, S. B., Chief Postmaster, Auckland	...	...	800 0 0	800 0 0	...	...
Blair, W. N., District Engineer, Dunedin	937 18 11	...	5,518 18 7	6,227 15 11	229 1 7	...
Blake, R. T., Captain, New Zealand Militia, Patea	...	...	20 0 0	...	20 0 0	...
Blake, W., Telegraph Surveyor	...	...	922 1 0	922 1 0	0 0 10	...
Bluet, H. F., Lieutenant, Native Contingent	...	...	20 0 0	2 11 0	17 9 0	...
Bold, E. H., Engineer, Napier	61 13 11	...	10,140 0 0	8,969 16 9	1,231 17 2	...
Bonar, James A., Captain, Volunteers, Westland	...	...	34 0 0	34 0 0	...	...
Booth, J., and Kemp, Major, Land Purchase Agents	800 0 0	...	1,700 0 0	2,361 0 0	139 0 0	...
Booth, James, Land Purchase Agent, Wanganui	2 1 8	...	3,266 0 0	300 1 8	2,968 0 0	...
Bothamley, A., Clerk, Geological Department	...	...	26 12 6	26 12 6	...	...
Bourke, P., Chief Postmaster, Napier	33 18 5	...	96 7 6	130 5 11	...	...
Bowen, C. C., Resident Magistrate, Christchurch	...	...	20 0 0	20 0 0	...	...
Bowen, C. H. W., Clerk, District Court, Westport	...	...	170 0 0	170 0 0	...	...
Brabant, H. W., Resident Magistrate, Opotiki	52 14 6	...	909 0 0	943 14 6	18 0 0	...
Branigan, St. J., late Commissioner, Armed Constabulary	...	...	100 0 0	100 0 0	...	...
Broad, L., Resident Magistrate, Nelson	...	...	25 0 0	...	25 0 0	...
Brodie, George, late Accountant in Bankruptcy	...	...	500 0 0	...	500 0 0	...
Brough, T., Inspector, Armed Constabulary, Auckland	...	...	...	...	...	...

ADVANCES—MISCELLANEOUS—continued.

	BALANCES ON 30 JUNE, 1872.			TRANSACTIONS.			BALANCES ON 30 JUNE, 1873.		
	Dr.		Cr.	Dr.		Cr.	Dr.		Cr.
	£	s.	d.	£	s.	d.	£	s.	d.
Brown, W. R. E., Curator of Intestate Estates, Wellington	...	...	...	...	...	...	...	...	...
Brunton, W., Engineer, Dunedin	...	...	...	...	...	...	...	...	...
Bunny, E. W. M., Registrar, Supreme Court, Nelson	400	6	4	...	...	...	...	...	...
Bunny, Henry, Provincial Treasurer, Wellington	...	...	...	1,185	10	0	...	...	...
Butts, E. D., Postmaster, Invercargill	550	0	0	...	...	...	...	...	...
Calcutt, Thomas, Land Purchase Agent	...	...	...	198	18	0	...	...	...
Campbell, F. E., Clerk, House of Representatives	...	...	...	...	...	...	...	...	...
Campbell, J. H., Resident Magistrate, Waiapu	1,760	14	0	...	...	...	...	...	...
Carrington, F. A., Superintendent, Province of Taranaki	...	...	...	83	15	4	...	...	...
Catley, J. T., Receiver of Land Revenue, Nelson	225	0	0	...	...	...	...	...	...
Cherrett, J. J., Stationery Storekeeper	75	0	0	...	...	...	...	...	...
Chilman, R., Collector of Customs, New Plymouth	...	...	...	...	...	...	...	...	...
Clarke, H. T., Civil Commissioner, Auckland	...	...	...	...	...	...	...	...	...
Clarke, Hopkins, Clerk, Resident Magistrate's Court, Tauranga	65	11	0	...	...	...	...	...	...
Clarke, M., Road Inspector, Bay of Islands	...	...	...	...	...	...	...	...	...
Clarke, M., and Katene, W., in charge of Road Works, Bay of Islands	...	...	...	...	...	...	...	...	...
Clarke, W. H., Engineer, Waitato	...	...	...	...	...	...	...	...	...
Clayton, W. H., Colonial Architect	...	...	...	...	...	...	...	...	...
Cleland, J. H., Adjutant, Wairarapa	...	...	...	...	...	...	...	...	...
Commissariat Pensions Account	...	...	...	...	...	...	...	...	...
Commissariat Pensions Expenses Account	8,398	4	8	...	...	...	...	...	...
Cooper, C. E., Collector of Customs, Timaru	274	2	7	...	...	...	...	...	...
Cooper, G. S., Under Secretary	...	...	...	...	...	...	...	...	...
Cooper, J. R., Major, Thames Volunteers	41	0	0	...	...	...	...	...	...
Cotton, R. M., Surveyor, Kaipoi	...	...	...	...	...	...	...	...	...
Crown Agents, London	...	...	...	...	...	...	...	...	...
Cunning, J. G., late Inspector, Armed Constabulary	11,981	0	11	...	...	...	...	...	...
Curmin, J.	6	5	0	...	...	...	...	...	...
Curtis, Oswald, Superintendent of Nelson	10	0	0	...	...	...	...	...	...
Deighton, S., Collector of Customs, Chatham Islands	...	...	...	...	...	...	...	...	...
Dick, S. J., Chief Postmaster, Nelson	...	...	...	...	...	...	...	...	...
Didbury, George, Government Printer	0	10	1	...	...	...	...	...	...
Dobson, A. D., Engineer, Westport	...	...	...	...	...	...	...	...	...
Dobson, Alfred, Engineer, Pictou	492	9	0	...	...	...	...	...	...
Douglas, W. S. G., Postmaster, Charlestown	...	...	...	...	...	...	...	...	...
Drummond, J., Surveyor, Hawke's Bay	...	...	...	...	...	...	...	...	...
Elliott, M. W., Mail Agent	...	...	...	...	...	...	...	...	...
Elliott, H. J. H., Immigration Officer, Wellington	30	0	0	...	...	...	...	...	...
Ellis, A. J., Collector of Customs, Invercargill	...	...	...	...	...	...	...	...	...
Fairchild, John, Commander, p.s. "Luna"	...	...	...	...	...	...	...	...	...
Fanning, George, Immigration Officer, Napier	2	5	0	...	...	...	...	...	...
Farrell, P., Clerk, Resident Magistrate's Court, Tokomairiro	...	...	...	...	...	...	...	...	...
Featherston, I. E., Land Purchase Commissioner	2,662	8	2	...	...	...	...	...	...
Featherston, I. E., Agent-General, London	5,809	9	6	...	...	...	...	...	...

	BALANCES ON 30 JUNE, 1872.		TRANSACTIONS.		BALANCES ON 30 JUNE, 1873.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
Fenton, F. D., Chief Judge, Native Lands Court	£ s. d. 106 12 11	£ s. d. ...	£ s. d. 54 11 6	£ s. d. 161 4 5	£ s. d. ...	£ s. d. ...
Ferris, C. W., Sub-Inspector, Armed Constabulary, Wairoa	60 0 0	...	1,854 5 6	375 16 0	1,538 9 6	...
Filleul, W. G., Clerk, District Court, Oamaru	...	...	145 0 0	145 0 0	...	...
FitzGibbon, J. J., Postmaster, Grahamstown	0 19 1	...	76 0 0	60 18 1	16 1 0	...
FitzGibbon, W., Superintendent, Province of Wellington	...	...	2,275 7 0	2,275 7 0	...	...
Floyd, W. H., Electrician, Telegraph Department	0 10 0	...	3,650 0 0	3,200 0 0	450 10 0	...
Fox, E., Private Secretary to Colonial Treasurer	6 5 8	...	582 2 0	586 17 0	1 10 8	...
Fraser, W., Resident Magistrate, Thames	...	64 18 0	...	...	...	64 18 0
Furby, W. S., Telegraphist, Hokitika	...	...	300 0 0	300 0 0	...	...
Geisow, F. H., District Engineer, Hokitika	...	...	4,818 16 1	4,251 5 1	67 11 0	...
Gill, R. J., Clerk, Native Office	50 0 0	...	5,560 15 10	4,335 16 10	1,274 19 0	...
Gisborne, W., Commissioner, Government Annuities	2,000 0 0	...	...	2,000 0 0	...	...
Goodall, J., Telegraphist, Kaikouras	...	...	12 10 0	12 10 0	...	...
Gordon, W., Major Commanding, Auckland Volunteers	9 5 0	...	1,768 7 8	1,768 2 8	9 10 0	...
Gorton, E., Inspector of Stores	...	...	120 0 0	120 0 0	...	...
Gray, W., Mail Agent	...	...	90 0 0	90 0 0	...	...
Gray, William, late Secretary to General Post Office	224 4 4	...	867 10 4	565 15 4	525 19 4	...
Green, E. L., Immigration Officer, Auckland	20 0 0	...	1,075 7 6	60 0 0	1,035 7 6	...
Greenwood, G. L., Clerk to Bench, Reefton	...	...	55 0 0	30 0 0	25 0 0	...
Grey, W. J., Clerk, Customs, Auckland	...	...	50 0 0	50 0 0	...	...
Grindell, J., Interpreter, Native Office	35 0 0	...	464 3 0	498 12 6	0 10 6	...
Grubb, J., Chief Clerk, Post Office, Wellington	...	...	125 0 0	125 0 0	...	...
Hackworth, J., Collector of Customs, Wellington	...	...	20 0 0	20 0 0	...	...
Haggitt, B. C., Crown Prosecutor, Dunedin	...	...	600 0 0	600 0 0	...	...
Halcombe, A. F., Immigration Officer, Wellington	...	...	2,371 5 10	2,371 5 10	...	...
Hales, W. H., Engineer, Wanganui	...	...	841 8 6	841 8 6	...	...
Hamilton, J. W., Receiver of Land Revenue, Christchurch	76 0 0	...	26 1 11	86 0 0	16 1 11	...
Hamlin, F. E., Resident Magistrate, Maketu	...	...	100 0 0	100 0 0	...	...
Hamlin, H. M., Native Interpreter, Napier	877 8 0	...	1,433 15 3	2,337 1 3	...	25 18 0
Hammond, E., Interpreter, Native Lands Court, Auckland	88 13 9	...	1,350 9 11	1,439 3 8	...	...
Hardcastle, E., Clerk, Resident Magistrate's Court, Hokitika	...	...	30 0 0	30 0 0	...	...
Harding, S., Surveyor, Kaipara	...	...	200 0 0	200 0 0	...	...
Hardy, J., Surveyor, Oamaru	55 0 0	...	140 0 0	147 10 0	...	7 10 0
Hare, J., Clerk to the Bench, Napier	...	...	45 0 0	79 8 0	20 12 0	...
Harington, P., Inspector of Militia and Volunteers	...	...	440 11 0	440 6 0	0 5 0	...
Harsant, W., Resident Magistrate, Raglan	21 7 6	...	75 8 0	19 19 0	76 16 6	...
Hawley, J. E., Telegraphist, Greymouth	...	...	304 10 0	236 10 0	68 0 0	...
Heale, T., Inspector of Surveys	34 14 5	...	113 12 6	113 12 6	...	...
Heaphy, C., Commissioner of Native Reserves	...	...	3,081 10 9	3,086 11 10	29 13 4	...
Hill, Thomas, Collector of Customs, Dunedin	...	...	655 4 2	632 3 2	23 1 0	...
Hoggard, J., Mail Agent	30 0 0	...	20,527 14 2	20,125 19 5	401 14 9	...
Hoskyns, J., Surveyor, Canterbury	...	...	60 0 0	90 0 0	...	...
Howley, Thomas, Clerk, District Court, Timaru	...	...	40 0 0	40 0 0	...	...
	...	...	2,111 17 0	2,111 17 0	...	...

ADVANCES—MISCELLANEOUS—continued.

	BALANCES ON 30 JUNE, 1872.		TRANSACTIONS.		BALANCES ON 30 JUNE, 1873.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Huntley, R. H., Overseer, Government Domains	...	...	60 0 0	...	60 0 0	...
Hutton, F. W., Assistant Geologist	...	...	113 14 6	...	...	1 0 0
Ingen, E., Clerk, Stamp Office	...	...	4 1 8	...	...	...
Johnston, D., Collector of Customs, Nelson	...	...	2,454 3 2	2,353 1 2	101 2 0	...
Johnston, J. G., Surveyor	...	...	...	...	17 12 0	...
Katene, W., Member of Executive Council	...	...	600 0 0	...	600 0 0	...
Kaye, R., Mail Agent	...	...	90 0 0	...	...	...
Keen, G. R., J.P., Kaikoura	...	...	...	92 10 0	...	...
Kelling, E. C., Clerk to Bench, Charlestown	...	...	20 10 0	20 10 0	...	...
Kemp, H. T., Acting Civil Commissioner, Auckland	...	...	1,173 11 5	1,132 12 5	343 0 0	...
Kenrick, H., Clerk, District Court, Greymouth	...	...	15 8 0	15 8 0	...	...
Kirton, R., Postmaster, Hokitika	...	...	60 0 0	60 0 0	...	...
Knowles, J., Under Secretary, Public Works Department	...	...	545 14 0	545 14 0	...	...
Kood, R., Draftsman, Public Works Department	...	...	18 15 0	18 15 0	...	...
La Nause, R. J., Collector of Customs, &c., Chatham Islands	...	...	103 8 5	190 16 6	34 18 10	...
Land Purchase Commissioners	122 6 11	...	...	...	35 13 0	...
Lemon, C., General Manager, Telegraph Department	35 13 0	...	190 0 0	202 0 0	...	...
Lewis, T. W., Clerk, Defence Office	12 0 0	...	700 0 0	1,105 17 0	28 0 4	...
Locke, S., Resident Magistrate, Taupo	433 17 4	...	489 5 0	850 15 10	590 7 2	...
Lockett, J., Adjutant, Militia and Volunteers, Hutt	951 18 0	...	51 0 0	48 0 0	3 0 0	...
Logan, J. K., Inspector of Telegraphs, Otago	...	...	1,385 18 0	1,264 15 6	121 2 6	...
Lowe, J. H., Engineer, Wellington	...	...	200 0 0	150 17 6	49 2 6	...
Lubecki, A. D., Telegraphist, Dunedin	...	...	100 0 0	100 0 0	...	...
Ludlam, A., Major, Militia and Volunteers, Hutt	0 6 0	...	...	...	0 6 0	...
Lundon, D., Collector of Customs, Greymouth	141 14 6	...	30 0 0	63 0 5	33 0 5	...
Lusk, D. H., Major, Militia and Volunteers, Waituku	190 12 0	...	63 15 0	193 9 6	12 0 0	...
Lyon, W. C., Inspector, Armed Constabulary Force, Waikato	...	...	527 16 9	404 6 9	314 2 0	...
Macell, R. S., Aide-de-Camp to His Excellency the Governor	...	258 1 6	464 7 0	206 5 6	...	...
Mackay, A., Commissioner of Native Reserves	80 5 10	...	6,285 5 10	5,516 3 5	849 8 3	...
Mackay, James, jun., Government Agent, Waikato	250 0 0	...	31,431 10 0	17,285 7 3	14,396 2 9	...
Maclean, C. L., Registrar, Supreme Court, Nelson	99 15 0	...	420 0 0	518 14 0	1 1 0	...
Main, D. F., District Land Registrar, Dunedin	14 4 3	...	162 16 0	162 18 0	14 2 3	...
Mair, G., Captain, Native Contingent	305 0 0	...	4 10 0	311 10 0	...	...
Mair, W. G., Resident Magistrate, Opoitiki	57 13 0	...	91 5 0	148 18 0	...	2 0 0
Maing, H. H., Interpreter, Native Office, Auckland	0 10 0	...	...	...	0 10 0	...
Mantell, W. B. D.	400 0 0	...	...	...	400 0 0	...
March, J. E., Immigration Officer, Christchurch	...	...	2,274 0 0	2,274 0 0	...	...
Marshall, C., Native Agent, Port Waikato	...	...	100 0 0	100 0 0	...	...
Mason, J. W., Telegraphist, Christchurch	...	...	300 0 0	300 0 0	...	...
Masene, W., Clerk, Inspector of Surveys' Office, Auckland	34 10 0	...	...	...	34 10 0	...
Maude, T. W., Land Purchase Agent, Canterbury	...	15 9 10	476 17 0	476 17 0	...	15 9 10
McBeth, J., Postmaster, Greymouth	...	...	75 0 0	75 0 0	...	...
McCredie, M., Acting Cashier, Colonial Treasury	...	...	15,513 16 3	15,513 16 3	...	...
McDonald, A., Land Agent, Rangitikei	30 0 0	...	...	30 0 0	...	...

ADVANCES—MISCELLANEOUS—continued.

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B.—1.

	BALANCES ON 30 JUNE, 1872.		TRANSACTIONS.		BALANCES ON 30 JUNE, 1873.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
McDonnell, Thos., Land Purchase Agent	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
McKellar, H. S., Collector of Customs, Auckland	25 0 0	...	540 0 0	412 14 0	152 6 0	...
McLean, Hon. D., Defence Minister...	54 0 9	...	54 0 9	250 0 0	18 16 9	...
McLean, W. K., Clerk, Defence Office	644 3 11	...	100 0 0	839 12 4	...	95 8 5
Mills, W., Collector of Customs, Christchurch	92 13 6	...	1,800 0 0	1,750 14 6	141 19 0	...
Mitchell, H., Surveyor, Hawke's Bay	...	...	1,900 0 0	1,498 6 10	401 13 2	...
Moorhouse, W. S., Registrar-General of Land	21 0 0	...	75 0 0	75 0 0	...	...
Morrison, John, late Colonial Agent, London	92 13 3	...	...	21 0 0	...	...
Moule, W., Commissioner, Armed Constabulary Force	...	...	150 0 0	6 6 0	86 7 3	...
Munce, J. M., Telegraphist, Bealey ...	...	...	114 11 6	110 0 0	4 11 6	...
Munday, W. S., Collector of Customs, Westport	...	...	50 0 0	50 0 0	...	...
Munro, A., Engineer, Masterton	...	...	5,151 2 4	3,884 11 4	1,266 11 0	...
Nancarrow, J., Inspector of Steamers	...	...	25 0 0	25 0 0	...	...
Native Crown Grants Account	197 5 3	...	...	22 18 0	174 7 3	...
Native Secretary's Department	...	...	...	...	...	34 16 2
Nesbitt, W. K., Resident Magistrate, Poverty Bay	189 2 7	...	384 9 3	312 18 0	250 13 10	...
Noake, M., Major, Militia and Volunteers, Wanganui	...	6 1 7	69 0 0	69 0 0	...	6 1 7
O'Brien, L., Registrar, Supreme Court, Auckland	23 0 0	...	2,009 11 7	2,009 11 7	23 0 0	...
O'Connor, G. Y., Resident Engineer, Christchurch	...	...	4,954 1 5	4,954 1 5	...	...
Oldfield, A. J., Schoolmaster, Whareora	...	...	40 0 0	21 0 0	19 0 0	...
O'Neill, J. J., Engineer, Thames	...	...	160 11 0	89 17 0	70 14 0	...
Ormond, J. D., Government Agent, Hawke's Bay	930 16 0	...	...	220 0 0	710 16 0	...
Ormond, F. F., Resident Magistrate, Wairoa	46 0 0	...	432 4 8	478 4 8	...	...
O'Rorke, G. M., Immigration Minister	...	...	50 0 0	50 0 0	...	...
Packe, G., Lieut.-Colonel, Militia and Volunteers, Christchurch	...	...	121 5 0	...	121 5 0	...
Parrie, R., Civil Commissioner, New Plymouth	...	...	9,551 15 11	7,522 15 11	1,929 0 0	...
Patten, E., Collector of Customs, Hokitika	0 15 0	...	1,601 4 1	1,586 3 11	15 15 2	...
Pharmazyn and Worgan, Land Purchase Agents	1,000 0 0	...	1,500 0 0	2,235 0 0	265 0 0	...
Pitt, C. D., Inspector, Armed Constabulary Force, Bay of Plenty	53 12 11	...	155 9 0	179 14 5	29 7 6	...
Pitt, H. D., Private Secretary to His Excellency the Governor	200 0 0	...	200 0 0	400 0 0	...	...
Pollen, D., Agent, General Government, Auckland	17 0 0	...	...	...	17 0 0	...
Pollock, R., Curator of Intestate Estates, Nelson	15 15 6	...	103,195 19 6	96,998 1 3	6,797 18 3	...
Porter, T. W., Captain, East Coast Native Contingent	385 11 8	...	...	15 15 6	...	...
Preece, George, Captain, Native Contingent	...	...	1,089 7 6	1,471 18 8	3 0 6	...
Provincial Treasurer, Otago	...	...	171 5 0	121 5 0	50 0 0	...
Puckey, E. W., Native Agent, Thames	...	3 5 0	6,000 0 0	1,826 14 10	4,473 5 2	...
Ravson, C. E., Clerk, District Court, New Plymouth	...	...	1,811 10 0	1,399 12 6	408 12 6	...
Rayner, R. W., Acting Collector of Customs, Chatham Islands	...	...	36 0 0	36 0 0	...	...
Reader, H. E., Lieut.-Colonel, Militia and Volunteers, Wellington	...	...	87 16 0	72 17 2	14 18 10	...
Revell, F. H., Housekeeper, Government Buildings	...	...	135 10 0	135 10 0	0 2 0	...
Revell, W. H., Resident Magistrate, Greymouth	2 0 0	...	...	2 0 0	...	...
Rice, H. E., Native Interpreter	...	...	508 8 6	508 8 6	...	...
Richardson, W. A., Sub-Inspector, Armed Constabulary Force	71 10 0	...	...	...	71 10 0	...
	...	63 19 3	6 0 0	...	...	57 19 3

ADVANCES—MISCELLANEOUS—continued.

	BALANCES ON 30 JUNE, 1872.		TRANSACTIONS.		BALANCES ON 30 JUNE, 1873.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Roberts, J. M., Inspector, Armed Constabulary, Tauranga	...	...	746 18 6	780 14 0	18 6 0	...
Rochford, James, Surveyor, Napier	52 1 6	...	400 0 0	400 0 0	...	...
Rochford, John, Surveyor, Masterton	...	...	624 7 1	452 18 1	171 9 0	...
Rochford, S., District Judge, Napier	...	...	6 0 0	6 0 0	...	...
Rogan, John, Judge, Native Lands Court	100 1 2	...	1,555 18 0	1,482 9 5	173 9 9	...
Ross, D., Surveyor, Seventy-Mile Bush	5 2 6	...	6,150 0 0	5,013 2 0	1,142 0 6	...
Rotter, L. Von, Postmaster, New Plymouth	...	...	20 0 0	20 0 0	...	...
Rowley, S. G., Clerk, District Court, Ahaura	...	...	20 0 0	...	20 0 0	...
Russell, A. H., Inspector, Native Schools	...	...	110 0 0	...	110 0 0	...
Scannell, D., Inspector, Armed Constabulary Force	...	...	262 3 8	260 3 8	2 0 0	...
Scully, T., Inspector of Police, Napier	...	...	1 4 0	...	1 4 0	...
Sealy, H. B., Resident Magistrate, Napier	...	...	841 12 6	...	841 12 6	...
Searancke, W. N., Resident Magistrate, Waikato	12 10 0	...	679 10 0	...	12 10 0	...
Seed, W., Secretary for Customs	...	...	25 0 0	679 10 0	...	...
Sheath, Alfred, Telegraph Inspector, Auckland	...	...	900 0 0	790 0 0	110 0 0	...
Sheath, J. H., Telegraphist, Tauranga	...	...	58 13 6	36 7 6	22 6 0	...
Simpson, D., Surveyor, Grahamstown	...	...	280 14 0	229 9 0	51 5 0	...
Smith, J. V., Major, Militia and Volunteers, Wairapa	0 3 0	...	...	...	0 3 0	...
Smith, T. H., Judge, Native Lands Court	174 0 4	...	180 0 0	121 15 0	182 5 4	...
Stack, J. W., Interpreter, &c., Canterbury	...	...	65 10 0	65 10 0	...	...
Stamp Duty Account	53 14 0	...	216 19 10	268 17 10	1 16 0	...
Stapp, C., Major, Militia and Volunteers, Taranaki	51 9 0	...	720 0 1	519 13 4	251 15 9	...
Stevens, F., Clerk, Militia Office	...	...	15 0 0	15 0 0	...	...
Stewart, James, Resident Engineer, Auckland	52 0 6	...	450 0 0	450 0 0	...	...
Stewart, J. T., District Engineer, Manawatu	...	...	8,331 15 2	8,283 4 2	100 11 6	...
St. John, B. C., Engineer, Waitaki Bridge	42 14 0	...	200 0 0	...	200 0 0	...
St. John, J. H. H., Clerk, Defence Office	...	...	10 7 11	223 5 9	53 1 11	...
Stringer, W. J., Telegraphist, Hokitika	...	...	236 5 4	200 0 0	12 19 7	...
Strode, A. C., Resident Magistrate, Dunedin	...	...	200 0 0	388 15 6	...	...
Stuart, W., Registrar, Supreme Court, Invercargill	0 1 6	...	397 1 6	129 3 4	8 6 0	...
Sturmer, S. Von, Resident Magistrate, Hokianga	22 3 6	...	148 6 8	...	19 4 10	...
Surcharges Account	...	...	...	...	22 3 6	...
Suspense Account	...	774 13 1	911 17 3	1,376 1 4	...	1,238 17 2
Tabuteau, J. M., Collector of Customs, Napier	...	...	910 1 7	910 1 7	...	...
Thomas, W. E., Clerk, Customs, Auckland	18 9 6	...	...	10 0 0	8 9 6	...
Thomson, J. B., Inspector, Detective Branch, Armed Constabulary Force	25 0 0	...	100 0 0	100 0 0	25 0 0	...
Tips, H., a Native	10 0 0	...	...	...	10 0 0	...
Triphook, J. D., Engineer, Christchurch	...	...	24 16 11	24 16 11	...	...
Tuke, A., Inspector, Armed Constabulary Force, New Plymouth	36 0 0	...	...	...	36 0 0	...
Turner, A. C., Surveyor, Tauranga	1,166 4 11	...	5,690 13 6	5,986 5 1	870 13 4	...
Turner, H. F., Inspector, Armed Constabulary Force, Wanganui	46 10 0	...	68 11 0	115 1 0	...	...
Turton, H., Registrar of Deeds, Napier	...	...	28 7 0	28 7 0	...	...
Union Bank of Australia	47 8 3	...	...	47 8 3	...	...
Vogel, Hon. J., Colonial Treasurer	...	...	250 0 0	250 0 0	...	...

ADVANCES—MISCELLANEOUS—continued.

	BALANCES ON 30 JUNE, 1872.		TRANSACTIONS.		BALANCES ON 30 JUNE, 1873.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
Walsley, B. W., late Postmaster, Nelson ...	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Walsley, S. B., Telegraphist, Charleston ...	... 3 15 0	... 3 15 0	... 25 0 0	... 25 0 0	... 30 0 0	... 3 15 0
Warbrick, A., Interpreter ...	30 0 0	... 9 10 0	... 25 0 0	... 25 0 0	... 30 0 0	... 30 0 0
Ward, E. F., Registrar, Supreme Court, Dunedin ...	20 11 0	...	995 2 0	985 7 0	0 5 0	...
Wardell, H. S., Resident Magistrate, Wairarapa ...	60 0 0	...	145 16 8	166 7 8	...	...
Watt, I. N., Sheriff, Dunedin ...	0 0 2	...	418 10 6	396 10 0	82 0 6	...
Weber, C., Engineer, Napier ...	24 4 6	...	1,446 10 0	1,421 18 8	24 11 6	...
Westrupp, C., Major, Militia and Volunteers, Poverty Bay ...	...	...	...	25 0 0	...	...
White, C., Actuary under "Civil Service Act, 1871" ...	752 8 4	...	150 0 0	150 0 0	...	0 15 6
Whitehorn, W., Telegraphist, Havelock ...	...	...	1,618 11 7	2,210 8 1	160 11 10	...
Willcocks, G. S., Registrar, Supreme Court, Christchurch ...	...	...	400 0 0	400 0 0	...	...
Williams, E. M., Resident Magistrate, Waimate ...	187 10 0	...	1,150 0 0	1,150 0 0	...	...
Williams, J. S., Registrar-General of Land ...	...	...	813 6 8	1,000 16 8	...	...
Williamson, J., Curator of Intestate Estates, Auckland ...	30 0 0	...	155 0 0	155 0 0	...	...
Willmer, H. C., Clerk to Judge, Wellington ...	29 1 6	...	409 3 4	426 4 10	30 0 0	...
Wilson, J. A., Land Purchase Agent, Auckland ...	...	...	271 4 0	187 8 0	12 0 0	...
Wink, G. M., Surveyor, Masterton ...	...	...	100 0 0	...	83 16 0	...
Withers, E., Major, Militia and Volunteers, Napier ...	19 8 1	...	600 0 0	500 0 0	100 0 0	...
Woodward, J., Public Trustee ...	...	...	83 10 0	83 10 0	100 0 0	...
Woon, J. G., Collector of Customs, Wanganui ...	...	1 11 10	570 11 3	345 11 3	19 8 1	...
Woon, R. W., Resident Magistrate, Upper Wanganui ...	...	6 5 0	1,110 4 6	1,110 4 6	225 0 0	1 11 10
Worgan, G. B., Surveyor, Wanganui ...	770 0 0	...	1,714 6 0	1,714 6 0	...	6 5 0
Wray, C. A., Storekeeper, Patea ...	6 10 0	...	...	4,666 1 0	591 11 0	...
Wright, F. E., Chief Postmaster, Christchurch ...	...	...	5,504 1 0	...	844 10 0	...
Young, T. E., Translator, Native Office ...	...	...	225 0 0	150 0 0	75 0 0	...
	...	...	210 0 0	200 0 0	10 0 0	...
Deduct Credit Balances ...	50,339 4 10	...	...	...	62,995 19 11	...
	1,304 19 4	...	...	...	1,650 16 3	...
Totals ...	49,034 5 6	...	460,485 11 5	448,174 13 3	61,345 3 8	...

ADVANCES—FOREIGN IMPREST ACCOUNT.

	BALANCES ON 30 JUNE, 1872.		TRANSACTIONS.		BALANCES ON 30 JUNE, 1873.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Crown Agents, London	...	...	713,390 0 4	713,390 0 4	...	...
Featherston, I. E., Agent-General	...	...	313,682 5 6	308,339 10 0	5,342 15 6	...
Imperial Government,— Pensions Account	...	...	13,026 1 10	...	13,026 1 10	...
TOTAL	...	...	1,040,098 7 8	1,021,729 10 4	18,868 17 4	...

SINKING FUNDS ACCOUNT.

FINANCIAL YEAR 1872-73.

Dr. ACCOUNT OF THE RECEIPTS AND DISBURSEMENTS OF THE SINKING

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
"NEW ZEALAND LOAN ACT, 1856:"—									
Balance at credit on 30 June, 1872	...			168,546	2	8			
Contributions at 2 per cent.,—									
Series B and E,—									
On £75,000, 6 months to 1 October, 1872	750	0	0						
On £75,000 " 1 April, 1873 	750	0	0						
Series A, C, D, F,—									
On £425,000, 6 months to 1 July, 1872 	4,250	0	0						
On £425,000 " 1 January, 1873... ..	4,250	0	0						
On £425,000 " 1 July, 1873 	4,250	0	0						
	14,250	0	0						
Interest received on Investments 	9,273	17	9	23,523	17	9			
							192,070	0	5
"NEW ZEALAND LOAN ACT, 1860:"—									
Balance at credit on 30 June, 1872	...			26,346	3	5			
Contributions at 2 per cent.,—									
On £93,100, 6 months to 1 July, 1872 	931	0	0						
On £93,100 " 1 January, 1873 	931	0	0						
	1,862	0	0						
Interest received on Investments 	1,524	12	10	3,386	12	10			
							29,732	16	3
"NEW ZEALAND LOAN ACT, 1863:"—									
Balance at credit on 30 June, 1872	...			141,422	10	0			
Series 1891,—									
Contributions at 2 per cent.,—									
On £201,500, 6 months to 15 September, 1872 £2,015 0 0									
On £329,900 " 15 December " 3,299 0 0									
On £201,500 " 15 March, 1873 " 2,015 0 0									
On £329,900 " 15 June " 3,299 0 0									
	£10,628	0	0						
Interest received on Investments 	3,463	13	2	14,091	13	2			
Series 1914,—									
Contributions at 1 per cent.,—									
On £488,000, 6 months to 15 July, 1872 £2,440 0 0									
On £488,000 " 15 January, 1873 2,440 0 0									
	£4,880	0	0						
Interest received on Investments 	2,396	18	9	7,276	18	9			
Series 1915,—									
Contributions at 1 per cent.,—									
On £500,000, 6 months to 1 November, 1872 £2,500 0 0									
On £500,000 " 1 May, 1873 	2,500	0	0						
	£5,000	0	0						
Interest received on Investments 	1,989	5	11	6,989	5	11			
							28,357	17	10
NEW ZEALAND CONSOLIDATED LOANS:—									
Balance at credit on 30 June, 1872	...			196,486	13	1			
Contributions at 1 per cent.,—									
On £6,653,100, 3 months to 15 July, 1872 	16,632	15	0						
On £6,653,100 " 15 October, 1872 	16,632	15	0						
On £6,653,100 " 15 January, 1873 	16,632	15	0						
On £6,653,100 " 15 April " 	16,632	15	0						
	66,531	0	0						
Interest received on Investments 	10,772	15	3	77,303	15	3			
							273,790	8	4
TOTAL	...			...			£665,373	12	10

FUNDS DURING THE FINANCIAL YEAR ENDED 30TH JUNE, 1873.

CR.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
"NEW ZEALAND LOAN ACT, 1856:"—									
Disbursements, <i>nil</i> .									
Balance on 30 June, 1873	...	...	...	...	192,070	0	5		
Held in the following securities, viz.,—									
5 per cent. Canada Government Bonds	...	...	...	127,700	0	0			
5 per cent. New Zealand Government Bonds	...	...	...	71,700	0	0			
				199,400	0	0			
Balance in hands of Trustees awaiting Investment	...	...	...	4,317	9	5			
				203,717	9	5			192,070 0 5
"NEW ZEALAND LOAN ACT, 1860:"—									
Disbursements, <i>nil</i> .									
Balance on 30 June, 1873	...	...	...	...	29,732	16	3		
Held in the following securities, viz.,—									
New Zealand Government Treasury Bills	...	...	...	11,450	0	0			
5½ per cent. New Zealand Government Bonds	...	...	...	17,964	0	0			
7 per cent. Bonds of Conservators of Canterbury Rivers	...	...	...	300	0	0			
				29,714	0	0			
Balance in hands of Trustees awaiting Investment	...	...	...	0	15	11			
				29,714	15	11			29,732 16 3
"NEW ZEALAND LOAN ACT, 1863:"—									
Disbursements, <i>nil</i> .									
Balance on 30 June, 1873	...	...	...	...	169,780	7	10		
Held in the following securities, viz.,—									
5 per cent. New Zealand Government Bonds	...	...	...	161,400	0	0			
6 per cent. New Zealand Government Bonds	...	...	...	6,400	0	0			
6 per cent. Otago Provincial Government Bonds	...	...	...	1,800	0	0			
				169,600	0	0			
Balance in hands of Trustees awaiting Investment	...	...	...	6,008	5	8			
				175,608	5	8			169,780 7 10
NEW ZEALAND CONSOLIDATED LOANS:—									
Disbursements, <i>nil</i> .									
Balance on 30 June, 1873	...	...	...	...	273,790	8	4		
Held in the following securities, viz.,—									
5 per cent. New Zealand Government Bonds	...	...	...	269,500	0	0			
Balance in hands of Trustees awaiting Investment	...	...	...	4,290	8	4			
				273,790	8	4			273,790 8 4
TOTAL	...	...	...	...	...	...	£665,373	12	10

