

Table B.

STATEMENT showing the EXPENDITURE ESTIMATED; the RECOVERIES TO CREDIT; the EXPENDITURE actually made during the Year, from the 1st JULY, 1872, to the 30th JUNE, 1873; the VOTES UNEXPENDED or EXCEEDED; and the AMOUNTS RESERVED.

ITEM.	ESTIMATES.			AUTHORIZED.			ACTUAL EXPENDITURE.	AMOUNT UNEXPENDED.	EXPENDED IN EXCESS.	AMOUNT RESERVED.
	CREDITS.			TOTAL.						
	£	s.	d.	£	s.	d.					£	s.	d.
LIABILITIES AND ENGAGEMENTS.										
CIVIL LIST:—										
Division I.	...	...	...	...	...	...	333 6 8	...	...	...
Division II.	...	...	...	134 8 11	...	...	445 5 1	...	...	...
PERMANENT CHARGES:—										
Interest and Sinking Fund	...	...	...	12,180 0 0	...	...	126,726 0 0	...	...	...
Under Acts of General Assembly	...	...	...	6 16 6	...	...	7,331 1 6	...	...	...
RESERVE ACCOUNT:—										
Colonial Charges	14,213 4 4	...	...	...	...	...	8,912 11 9	5,300 12 7	...	...
Provincial Charges	314 6 1	...	...	...	...	...	314 6 1	...	...	...
	14,527 10 5	...	...	...	...	...	9,226 17 10	5,300 12 7	...	...
APPROPRIATIONS:—										
Vote I.—										
Liabilities and Engagements, 1871-72,—										
Government Domains and Buildings	250 0 0	...	...	...	...	...	202 18 6	...	...	...
Public Buildings	2,000 0 0	...	...	...	...	...	2,000 0 0	...	...	...
Governor's Establishment	50 0 0	...	...	12 14 6	...	...	47 12 3	...	...	...
Legislative Departments	160 0 0	...	...	...	...	...	313 0 11	...	...	...
Executive Department	600 0 0	...	...	0 14 2	...	...	608 17 5	...	...	...
Printing Department	40 0 0	...	...	...	...	...	80 15 2	...	...	...
Electoral Department	1,300 0 0	...	...	1 1 0	...	...	1,280 15 2	...	...	...
Geological Department	90 0 0	...	...	...	...	...	116 2 9	...	...	...
Land Transfer Department	70 0 0	...	...	...	...	...	...	...	...	...
Deeds Registry Department	130 0 0	...	...	...	...	...	164 1 0	...	...	...
Maori Rebels	710 3 8	...	...	...	...	...	710 3 8	...	...	...
Supreme Court	40 0 0	...	...	...	...	...	75 2 9	...	...	...
District Courts	160 0 0	...	...	...	...	...	158 0 3	...	...	...
Resident Magistrates' Courts	450 0 0	...	...	57 6 0	...	...	615 13 9	1,993 15 8	...	...
Petty Sessions Courts	260 0 0	...	...	...	...	...	277 1 6	...	...	...
Coroners Act	60 0 0	...	...	...	...	...	74 11 0	...	...	...
Lunatics Act	120 0 0	...	...	...	...	...	222 2 3	...	...	...
Justices of the Peace Act	60 0 0	...	...	...	...	...	14 2 0	...	...	...
Juries Act	200 0 0	...	...	10 10 0	...	...	332 15 1	...	...	...
Criminal Prosecutions	1,000 0 0	...	...	32 18 7	...	...	1,185 11 4	...	...	...
Postal Services	5,104 14 6	...	...	...	...	...	...	...	...	...
Postage due New South Wales	25 0 0	...	...	...	...	...	366 17 11	...	...	...
Customs Services	1,400 0 0	...	...	74 5 0	...	...	2,238 6 11	...	...	...
Native Services	3,000 0 0	...	...	...	...	...	4,410 18 10	...	...	...
Miscellaneous Services	17,304 18 2	...	...	212 9 3	...	...	15,523 11 9	1,993 15 8	...	...
PAYMENTS TO PROVINCES	...	...	...	...	...	...	780 8 4	...	...	...
DEFICIENCY BILLS	...	...	...	...	...	...	100,000 0 0	...	...	...
Total Liabilities	31,832 8 7	...	...	12,533 14 8	...	...	260,366 11 2	7,294 8 3	...	...