

## B (1)—continued.

PUBLIC ACCOUNT for the FINANCIAL YEAR 1872-73—continued.

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DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
<b>Special Funds :—</b>												
"NEW ZEALAND SETTLEMENTS ACTS, 1863-66,"—												
Management and Survey of Confiscated Lands,—												
Auckland,—												
Salaries	...	...	...	1,054	16	4						
Preparing Crown Grants	...	...	...	285	15	9						
Surveys	...	...	...	1,531	2	10						
Contingencies	...	...	...	465	16	9						
							3,337	11	8			
Taranaki and Wellington,—												
Salaries	...	...	...	1,838	7	10						
Surveys	...	...	...	1,192	17	4						
Contingencies	...	...	...	2,135	7	3						
							5,166	12	5			
Compensation Awards	...	...	...				390	0	0			
Proportion of Subsidy for Overland Mail, Wellington to Taranaki	...	...	...				1,375	0	0			
Proportion of Subsidy for Overland Mail, Napier to Taupo	...	...	...				1,250	0	0			
							11,519	4	1			
Deduct Expenditure in excess of Appropriation	...	...	...				3,516	4	1			
							8,003	0	0			
Unauthorized,—												
Expenditure in excess of Appropriation	...	...	...	3,516	4	1						
Unprovided for,—												
Compensation Awards, &c.	...	...	...	3,266	19	2						
							6,783	3	3			
										14,786	3	3
Advances from other Funds repaid,—												
Consolidated Fund	...	...	...				4,277	7	0			
Immigration and Public Works Loan,—												
In part repayment of £16,650 16s. 11d.	...	...	...				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
										£37,606	16	8
"CONSOLIDATED LOAN ACT, 1867,"—												
Redemption of Scrip Certificates, Taranaki	...	...	...				2,000	0	0			
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 Nelson Lunatic Asylum Act, 1862,"—							5,000	0	0			
Nelson	...	...	...									
"The Taranaki Loan Ordinance, 1863,"—												
Colonial	...	...	...	13,600	0	0						
							97,600	0	0			
Discount and Charges,—												
Colonial,—												
Discount on £15,800 sold at 96	...	...	...	632	0	0						
Nelson,—												
Discount on £5,200 sold at 96	...	...	...	208	0	0						
Wellington,—												
Stamp Duty at 2s. per cent. on £64,000	£64	0	0									
Exchange on Remittances	...	...	...	6	8	0						
				£70	8	0						
Less, chargeable to Otago	...	...	...	6	4	9						
							64	3	3			
Otago	...	...	...	6	4	9						
Payments to Province of Wellington,—										910	8	0
Premium as per contra	...	...	...	1,440	0	0						
Less, Charges	...	...	...	64	3	3						
							1,375	16	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
										£111,863	6	10