B (1)—*continued.*

PUBLIC ACCOUNT for the FINANCIAL YEAR 1872–73—*continued.* CR.

DISBURSEMENTS.		£ s. d.	£ s. d.	£ s. d.
Special Funds—*continued.*				
DEFENCE LOAN OF 1870,—				
Reserve Account		...	21,014 7 4	
Financial Year 1872–73,—				
Defence Office		1,430 6 11		
Armed Constabulary		96,701 12 11		
Miscellaneous		7,173 1 1		
Steamer "Luna"		3,385 13 3		
Contingent Defence		31,945 6 1		
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	£3,000 0 0			
Printing and Advertising ...	278 6 1			
		3,278 6 1		
			144,930 19 10	
				165,945 7 2
Temporary Advance, Bank of New Zealand, repaid ...		...	70,000 0 0	
On redemption of Debentures for £70,000 issued under the Temporary Loan Act		...	69,617 1 10	
				139,617 1 10
Total Disbursements		...	...	305,562 9 0
Balance on 30 June, 1873,—				
Cash in the Public Account,—				
New Zealand		76,204 10 10		
London		19,770 14 10		
			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
				£409,294 12 9
"IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870,"—				
Reserve Account,—				
Interest and Sinking Fund to 15 April, 1872, transferred to Consolidated Fund		11,250 0 0		
Salaries, Agent-General's Department		250 0 0		
			11,500 0 0	
Interest and Sinking Fund to 15 July, 1873, transferred to Consolidated Fund		...	98,500 0 0	
Departmental Expenses		...	19,863 3 9	
Roads in North Island		...	93,859 10 0	
Railways,—				
North Island		165,611 16 8		
Middle Island		465,236 8 5		
General Railway Account		27,640 3 9		
Surveys of Proposed Lines		1,434 16 9		
			659,923 5 7	
Roads, Westland		...	20,570 13 1	
Land Purchases, North Island		...	67,864 9 4	
Immigration		131,378 16 7		
Grants to Road Boards		50,000 0 0		
			181,378 16 7	
Telegraph Extension		...	32,998 3 3	
Greymouth Protective Works		...	1,563 14 0	
Water Supply on Gold Fields		...	9,594 3 8	
Prospecting for Coal		...	975 1 2	
Advances in aid of Coal Mines		...	206 6 6	
Refunds of Stamp Duty		55 19 1		
Refunds, Interests on Deposits		88 4 4		
			144 3 5	
Unauthorized Expenditure,—				
Advance to County of Westland		7,500 0 0		
Roads, Westland		2,857 10 0		
			10,357 10 0	
Charges and Expenses of Raising Loan,—				
Discount on Sales of Debentures		21,107 10 0		
Commission and Brokerage		4,998 6 0		
Advertising, Printing Telegrams, &c.		1,510 5 10		
Stamp Duty		1,062 10 0		
			28,678 11 10	
				1,237,977 12 2
Temporary Advances to New Zealand Settlements Act Account		...	...	16,650 16 11
Temporary Advances Repaid,—				
Bank of New Zealand		...	...	225,000 0 0
Total Disbursements		...	...	1,479,628 9 1
Balance on 30 June, 1873,—				
Cash in the Public Account,—				
New Zealand		75,057 13 5		
London		77,919 13 7		
			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
				£1,675,052 1 8