

Enclosure 2 in No. 13.

MEMORANDUM for His Honor the SUPERINTENDENT.

	£	s.	d.
Amount of Provincial Ordinary Revenue for the year 1872-73	67,230	3	8
Amount of Special Orders issued for the current financial year	1,747	14	0
Less Transfers and Refunds	1,434	7	6
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	£313	6	6
Amount for which Special Orders will be required in payments to be made as soon as certificate of Auditor is obtained	1,132	13	6
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Total	£1,446	0	0

AMOUNT OF APPROPRIATION for ORDINARY SERVICES not yet applied.

Services.	Appropriation not yet applied.		Expended in excess of Appropriation.	Required for payment as soon as Auditor certifies.	
	£	s. d.		£	s. d.
Executive	475	0 0		216	13 4
Legislative	2	19 8		37	11 8
Judicial and Police	1,250	4 10		683	6 9
Charitable	106	8 11		598	7 8
Education	1,805	0 0			
Harbours	701	6 0		317	0 6
Special	470	14 0		525	12 5
Miscellaneous	378	10 8		360	10 4
Native Land Purchases	81	1 7		66	8 8
Survey and Land Departments	6,056	17 0		1,247	5 3
Engineers' Departments	1,228	7 8		193	3 1
Sundry undertakings	5,255	17 9		465	19 5
Roads	4,528	11 5		2,355	10 2
Bridges			44 0 0	75	0 0
Contingent vote for Public Works			269 6 6	529	2 9

Provincial Treasury, Wellington,
19th March, 1874.

CHARLES P. POWLES,
Assistant Provincial Treasurer.

Special Item under "Wanganui Bridge and Wharf Act, 1872."
Contingent Expenses.

Amount not yet applied, £16 5s. 8d.—C. P. P.

MEMORANDUM in Explanation of the item Transfer and Refunds, £1,434 7s. 6d., deducted from the Amount of Special Orders in the accompanying Memorandum.

The following special orders were issued from time to time, viz.,—

	£	s.	d.
9th December, 1871. No. 1, Contingent vote	54	3	3
10th January, 1874. No. 2, "	16	2	6
10th January, 1874. No. 3, "	36	7	0
10th January, 1874. No. 4, "	438	10	3
10th January, 1874. No. 5, Bridges	44	0	0
16th January, 1874. No. 6, Contingent vote	198	11	0
6th February, 1874. No. 7, Native Land Purchases	960	0	0
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	£1,747	14	0

On the 27th January, 1874, a warrant having been signed under "The Bridges, Roads, and other Works Appropriation Act, 1874," the following transfers were made of sums which had been charged to votes under "The Appropriation Act, 1873," pending the passing of the above Appropriation Act, 1874, viz.,—

	£	s.	d.
From Contingent vote to vote for Schoolhouses, &c.	300	0	0
From Contingent vote to vote for Preliminary Expenses, Survey, &c., Wanganui River	174	7	6