

PUBLIC ACCOUNTS

OF THE

GOVERNMENT OF NEW ZEALAND,

FOR THE

FINANCIAL YEAR 1873-74,

COMMENCING 1ST JULY, 1873, AND ENDING 30TH JUNE, 1874.

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

WELLINGTON.

—
1875.

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GENERAL BALANCE SHEET.

FINANCIAL YEAR 1873-74.

GENERAL BALANCE SHEET OF TRANSACTIONS OF THE FINANCIAL YEAR ENDED 30TH JUNE, 1874.

CASH ACCOUNTS.

	SEE PAGES.	BALANCES ON 30 JUNE, 1873.		TRANSACTIONS.		BALANCES ON 30 JUNE, 1874.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
CONSOLIDATED FUND ACCOUNTS:—							
CONSOLIDATED REVENUE ACCOUNT	...	£ s. d. 256,963 2 10	£ s. d. 545,000 0 0	£ s. d. 1,403,845 9 4	£ s. d. 1,537,648 11 11	£ s. d. 123,160 0 3	£ s. d. 500,000 0 0
TREASURY BILLS ACCOUNT	462 12 0	...	...	...	462 12 0
BANK OF ISSUE ACCOUNT	545,462 12 0	...	...	...	500,462 12 0
		...	256,963 2 10	...	...	...	123,160 0 3
	VIII.	...	288,499 9 2	1,448,845 9 4	1,537,648 11 11	...	377,302 11 9
SPECIAL FUND ACCOUNTS:—							
"NEW ZEALAND SETTLEMENTS ACTS, 1863-65-66"	595 12 11	66,635 4 8	69,744 4 9	...	3,704 13 0
"NEW ZEALAND LOAN ACT, 1863"	100 0 0	100 0 0	...	...
"CONSOLIDATED LOAN ACT, 1867"	9,977 2 1	5,587 5 7	780 5 4	...	5,170 1 10
CONSOLIDATED LOAN REDEMPTION ACCOUNT	25,000 0 0	25,000 0 0	...	...
"DEFENCE AND OTHER PURPOSES LOAN ACT, 1870"	103,732 3 9	166,735 8 0	107,849 10 2	...	44,846 5 11
"IMMIGRATION AND PUBLIC WORKS LOAN ACTS, 1870-73"	195,423 12 7	2,930,742 18 6	3,003,362 7 3	...	268,043 1 4
"WELLINGTON DEBTS ACT, 1871"	5,638 10 6	...	50 0 0	...	5,688 10 6
WELLINGTON DEBTS ACT REDEMPTION ACCOUNT	1,829 17 11	16,350 0 0	...	14,520 2 1
"WELLINGTON RECLAIMED LAND ACT, 1871"	334 7 9	334 7 9	...	...
"NORTH OTAGO DISTRICT PUBLIC WORKS LOAN ACT, 1872"	66,005 11 8	66,005 11 8	...	...
"GENERAL PURPOSES LOAN ACT, 1873"	192,058 4 11	218,652 2 6	...	26,693 17 7
"WESTLAND LOAN ACT, 1873"	43,568 13 9	50,800 0 0	...	7,231 6 3
		...	315,367 1 10	3,498,597 12 9	3,559,028 9 5	...	375,797 18 6
LAND FUND ACCOUNTS:—							
PROVINCE OF AUCKLAND	10 18 5	18,347 15 11	18,474 16 7	...	137 19 1
TARANAKI	998 3 4	998 3 4	...	...
WELLINGTON	36,656 16 11	36,656 16 11	...	...
HAWKE'S BAY	16 13 4	39,248 9 2	39,231 15 10	...	...
NELSON	60 15 7	36,094 13 1	36,094 13 1	...	...
MARLBOROUGH	39 0 9	7,595 5 10	7,596 11 4	...	60 15 7
CANTERBURY	40 17 4	685,503 6 10	686,054 4 6	...	40 6 3
WELLINGTON	26,899 6 10	26,921 18 0	...	591 15 0
OTAGO	1,727 13 0	283,879 10 2	304,802 6 3	...	15 16 0
NATIVE LANDS ACTS ACCOUNT	1,412 6 4	10,907 8 7	11,557 1 9	...	22,650 9 1
		...	3,308 4 9	1,146,130 16 8	1,168,388 7 7	...	25,559 0 6
		...	6 15 2	...	...	...	...
	XLIV.	...	3,301 9 7	1,146,130 16 8	1,168,388 7 7	...	25,559 0 6

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

	SEE PAGES	BALANCES ON 30 JUNE, 1873.		TRANSACTIONS.		BALANCES ON 30 JUNE, 1874.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
PUBLIC TRUST FUND ACCOUNTS:—							
MISCELLANEOUS ACCOUNTS ... ..	...	...	...	140,684 18 8	280,367 18 2	...	776,106 17 9
INVESTMENT ACCOUNT ... ..	...	...	...	298,300 0 0	195,850 15 4	...	684,389 13 4
		581,940 8 8	686,423 18 3				
			686,423 18 3				776,106 17 9
			581,940 8 8				684,389 13 4
	L.	...	54,433 9 7	438,984 18 8	476,218 13 6	...	91,717 4 6
PUBLIC ACCOUNT:—							
BANK OF NEW ZEALAND IN THE COLONY ... ..	...	...	...	2,616,817 14 6	2,261,346 13 0	598,836 4 3	...
BANK OF NEW ZEALAND IN LONDON ... ..	...	...	...	1,525,106 14 2	1,745,023 6 6	117,250 1 2	...
		580,531 16 3	...	4,141,924 8 8	4,006,369 19 6	716,086 5 5	...
		81,726 3 5	...	2,709,231 7 0	2,635,997 0 2	154,960 10 3	...
ADVANCE ACCOUNTS ... ..	...	...	...	606 9 6	69,287 17 6	...	670 0 6
RECEIPTS IN SUSPENSE ... ..	...	...	...	...	...	...	...

SUMMARY OF BALANCES OF CASH ACCOUNTS.

	BALANCES, DR.		BALANCES, CR.		£ s. d.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
PUBLIC ACCOUNT	716,086 5 5	...	CONOLIDATED FUND	...	377,302 11 9
ADVANCE ACCOUNTS	154,960 10 3	...	SPECIAL FUNDS	...	375,797 18 6
			LAND FUND	...	25,559 0 6
			TRUST FUND	...	91,717 4 6
			RECEIPTS IN SUSPENSE	...	670 0 6
TOTAL	£871,046 15 8	...	TOTAL	...	£871,046 15 8

INTEREST AND SINKING FUND—REMITTANCE ACCOUNTS.

	BALANCES ON 30 JUNE, 1873.		TRANSACTIONS.		BALANCES ON 30 JUNE, 1874.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
INTEREST REMITTANCE ACCOUNT
SINKING FUND REMITTANCE ACCOUNT	485,952 1 6	481,740 16 4	...	10,570 19 4
SUSPENSE REMITTANCE ACCOUNT:—	100,289 0 0	99,539 0 0	...	...
Bank of New Zealand	23,583 7 9	27,996 8 10	19 6 8	...
Crown Agents, London	545,815 0 4	547,208 5 4	3,879 0 0	...
Oriental Bank Corporation, Sydney	6,765 7 4	114 12 8	...
Union Bank of Australia, London	11,535 8 3	14,281 0 0	6,212 0 0	...
Bank of Australasia, London	692 0 0	346 0 0	346 0 0	...
TOTALS	25,532 4 6	25,532 4 6	1,177,866 17 10	1,177,866 17 10	10,570 19 4	10,570 19 4

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

	SEE PAGES	BALANCES ON 30 JUNE, 1873.			TRANSACTIONS.			BALANCES ON 30 JUNE, 1874.					
		Dr.		Cr.		Dr.		Cr.		Dr.		Cr.	
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
PUBLIC DEBT ACCOUNT:—													
Old DEBENTURE ACCOUNT	...	311	0 0	...	...	...	311	0 0	...	...	...	...	...
UNDER "NEW ZEALAND LOAN ACT, 1856"	...	500,000	0 0	...	...	...	500,000	0 0	...	...	...	...	...
"NEW ZEALAND LOAN ACT, 1860"	...	98,100	0 0	...	...	...	98,100	0 0	...	...	...	...	...
"NEW ZEALAND LOAN ACT, 1863"	...	1,519,400	0 0	...	...	...	1,519,400	0 0	...	...	...	...	...
"DEBENTURES ACTS, 1864-65"	...	150	0 0	...	...	...	100	0 0	...	...	...	...	...
"CONSOLIDATED LOAN ACT, 1867"	...	4,555,100	0 0	...	...	...	25,000	0 0	...	...	...	...	...
"DEFENCE AND OTHER PURPOSES LOAN ACT, 1870"	...	723,500	0 0	...	...	...	44,500	0 0	...	...	...	...	...
"IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870"	...	1,923,900	0 0	...	...	...	129,000	0 0	...	...	...	...	...
"WELLINGTON DEBTS ACT, 1871"	...	75,000	0 0	...	...	...	1,626,300	0 0	...	...	...	...	...
"NOETH OTAGO DISTRICT PUBLIC WORKS LOAN ACT, 1872"	...	9,000	0 0	...	...	...	378,100	0 0	...	...	...	...	...
"GENERAL PURPOSES LOAN ACT, 1873"	0 0	...	...	...	...	0 0	...	...	...	...	...
"WESTLAND LOAN ACT, 1873"	...	150,000	0 0	...	...	...	38,000	0 0	...	...	...	...	...
"TREASURY BILLS ACT, 1869," No. 2	...	370,000	0 0	...	...	...	257,200	0 0	...	...	...	...	...
"TREASURY BILLS EXTENDED CURRENCY ACT, 1870"	...	45,000	0 0	...	...	...	50,000	0 0	...	...	...	...	...
"TREASURY BILLS ACT, 1871"	0 0	...	...	...	...	0 0	...	...	...	...	...
		9,964,461	0 0	...	...	...	2,100,500	0 0	...	...	...	...	...
DEBENTURES ACCOUNT	10,315,561	0 0	...	621,000	0 0	...	...	...	12,320,961	0 0
DEBENTURES SALES ACCOUNT	...	351,100	0 0	...	...	1,292,000	0 0	...	831,100	0 0	...	812,000	0 0
SINKING FUND ACCOUNTS:—													
LOAN OF 1856	192,070	0 5	...	...	...	20,150	5 3	...	212,220	5 8
"1860"	29,732	16 3	...	...	...	3,579	12 7	...	33,312	8 10
"1863"	169,780	7 10	...	...	...	29,600	5 5	...	199,351	0 9
CONSOLIDATED LOANS	273,790	8 4	...	...	...	84,915	5 0	...	358,705	13 4
		665,873	12 10	...	...	...	138,245	8 3	...	803,589	8 7
INVESTMENT ACCOUNTS:—													
TRUSTEES SINKING FUND LOAN OF 1856	...	192,070	0 5	...	...	...	20,150	5 3	...	...	...	212,220	5 8
"1860"	...	29,732	16 3	...	...	...	3,579	12 7	...	...	...	33,312	8 10
"1863"	...	169,780	7 10	...	...	...	29,600	5 5	...	...	...	199,351	0 9
CONSOLIDATED LOANS	...	273,790	8 4	...	...	...	84,915	5 0	...	...	...	358,705	13 4
		665,873	12 10	...	...	...	138,245	8 3	...	...	...	803,589	8 7

SUMMARY OF BALANCES OF PUBLIC DEBT AND SINKING FUND ACCOUNTS.

	BALANCES, DR.		BALANCES, CR.	
	£	s. d.	£	s. d.
PUBLIC DEBT ACCOUNT	11,508,961	0 0	...	...
DEBENTURES SALES ACCOUNT	812,000	0 0	...	...
INVESTMENT ACCOUNTS	803,589	8 7	...	...
TOTAL	£13,124,550	8 7	TOTAL	£13,124,550 8 7

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

DANIEL POLLEN,
Acting Colonial Treasurer.

CONSOLIDATED FUND.

FINANCIAL YEAR 1873-74.

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 Balances at Debit of Capitation Accounts, on 30 June, 1873	...	...	...	...	1,222	2	10						
From Imperial Government,—													
Balance of overpayments of Drawbacks and Refunds to Contractors	...	...	...	...	£871	1	11						
Refund on account of San Francisco Service	...	...	...	...	1,534	0	0						
					2,405	1	11						
On account of Unauthorized Expenditure of 1871-72	...	...	...	...	24	4	8						
On account of Unauthorized Expenditure of 1872-73	...	...	...	...	1,852	7	5						
Customs Department, Passage Money recovered	...	...	...	...	2	5	0						
								5,506	1	10			
TRANSFER from Consolidated Loan Act Account, under Section 7 of "The Appropriation Act, 1870"													
								4,612	1	4			
CREDITS IN REDUCTION OF EXPENDITURE,—													
Permanent Charges,—													
Interest and Sinking Fund	...	...	...	...	775	0	0						
Appropriations	...	...	...	...	3,686	7	4						
								4,461	7	4			
TOTAL ON ACCOUNT OF PREVIOUS YEARS	...	...	...	...							14,579	10	6
FINANCIAL YEAR 1873-74:—													
ORDINARY REVENUE,—													
Customs	...	...	...	...	1,129,503	1	3						
Stamp Duties	...	...	...	...	94,656	0	5						
Postal	...	...	...	...	60,535	18	2						
Telegraphic	...	...	...	...	51,082	18	9						
Judicial Fees and Fines	...	...	...	...	28,459	17	3						
Registration and other Fees	...	...	...	...	34,643	14	8						
Incidental Receipts	...	...	...	...	21,335	6	9						
								1,420,216	17	3			
CREDITS IN REDUCTION OF EXPENDITURE,—													
Civil List	...	...	...	...	401	10	10						
Permanent Charges,—													
Interest and Sinking Fund	...	...	...	...	£80,796	9	9						
Under Acts of the General Assembly	...	...	...	...	626	7	5						
					81,422	17	2						
Appropriations	...	...	...	...	1,675	4	9						
Unauthorized,—													
Services not provided for	...	...	...	...	4,687	14	1						
Payments to Provinces	...	...	...	...	14,664	17	4						
								102,852	4	2			
											1,523,069	1	5
TOTAL RECEIPTS	...	...	...	...							1,537,648	11	11
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	...	...	...	...							£1,826,148	1	1

CONSOLIDATED FUND for the FINANCIAL YEAR 1873-74.

DISBURSEMENTS.						£	s.	d.	£	s.	d.	£	s.	d.
ON ACCOUNT OF PREVIOUS YEARS:—														
Civil List	...	...	...	...	...	...			1,888	2	1			
Permanent Charges,—														
Interest and Sinking Fund	...	...	...	...	...	252,756	13	3						
Under Acts of the General Assembly	...	...	...	...	...	4,725	3	6						
									257,481	16	9			
Appropriations,—														
Reserve Account	...	...	...	...	...	13,403	9	11						
Vote No. 1, Miscellaneous	...	...	...	...	£29,693	15	9							
Less in excess of Appropriation	...	...	...	...	1,576	13	8							
						28,117	2	1						
									41,520	12	0			
Unauthorized,—														
In excess of Appropriation	...	...	...	...	...	...			1,576	13	8			
												302,467	4	6
Payments to Provinces						...			...			2,770	19	10
TOTAL ON ACCOUNT OF PREVIOUS YEARS						...			...			305,238	4	4
FINANCIAL YEAR 1873-74:—														
Civil List	...	...	...	...	...	...			29,216	1	11			
Permanent Charges,—														
Interest and Sinking Fund	...	...	...	...	£368,721	19	2							
Under Acts of the General Assembly	...	...	...	...	37,656	14	4							
						406,378	13	6						
Appropriations,—														
Class I.—Public Departments	...	...	...	...	£60,363	17	8							
II.—Law and Justice	...	...	...	...	62,572	14	0							
III.—Postal and Telegraph	...	...	...	...	140,302	5	5							
IV.—Customs	...	...	...	...	44,387	13	2							
V.—Native	...	...	...	...	22,678	19	0							
VI.—Miscellaneous	...	...	...	...	37,246	17	10							
VII.—Militia and Volunteers	...	...	...	...	18,297	18	3							
VIII.—Public Domains, &c.	...	...	...	...	9,503	19	10							
						£395,354	5	2						
Less in excess of Appropriations	...	...	...	...	13,820	16	0							
						381,533	9	2						
Refunds of Revenue	...	...	...	...	...	7,008	10	7						
Unauthorized,—														
In excess of Appropriations	...	...	...	...	£13,820	16	0							
Services not provided for	...	...	...	...	24,651	14	10							
						38,472	10	10						
									833,393	4	1			
Payments to Provinces						...			38,670	12	10			
Treasury Bills redeemed						...			45,000	0	0			
Transfers to Immigration and Public Works Loan,—														
Moiety of Stamp Duties	...	...	...	...	...	47,327	6	2						
To provide for Interest and Sinking Fund, to be paid out of Loan in London	...	...	...	...	...	150,000	0	0						
									197,327	6	2			
												1,143,607	5	0
TOTAL DISBURSEMENTS						...			...			1,448,845	9	4
BALANCES ON 30 JUNE, 1874:—														
Cash in the Public Account	...	...	...	...	...	...			357,587	3	3			
Advances unaccounted for,—														
Colonial	...	...	...	...	...	18,149	8	1						
Foreign	...	...	...	...	...	1,566	0	5						
									19,715	8	6			
												377,302	11	9
TOTAL						...			...			£1,826,148	1	1

ABSTRACT of DISBURSEMENTS of the CONSOLIDATED FUND, showing the TOTAL PAYMENTS under each VOTE.

FOR DETAILS SEE PAGE		£	s.	d.	£	s.	d.	£	s.	d.
LIABILITIES OF 1872-73.										
CIVIL LIST.										
FIRST DIVISION :—										
16	The Judges	125	0	0						
16	Establishment of the General Government	402	12	10						
SECOND DIVISION :—										
16	Native Purposes	1,360	9	3				1,888	2	1
PERMANENT CHARGES.										
INTEREST AND SINKING FUND :—										
17	" New Zealand Loan Act, 1856 "	12,750	0	0						
17	" New Zealand Loan Act, 1860 "	47	8	3						
17	" New Zealand Loan Acts, 1863-65 "	40,340	0	0						
18	" Public Debts Act, 1867 "	26	5	0						
18	" Consolidated Loan Act, 1867 "	133,593	0	0						
18	" Defence and Other Purposes Loan Act, 1870 "	18,000	0	0						
18	" Immigration and Public Works Loan Act, 1870 "	48,000	0	0				252,756	13	3
UNDER ACTS OF THE GENERAL ASSEMBLY :—										
20	" Armitage Pension Act, 1865 "	37	10	0						
20	" Civil Service Superannuation Acts, 1858-61 "	690	17	6						
20	" Civil Service Act, 1866 "	1,024	13	2						
20	" Mayne Pension Act, 1865 "	100	0	0						
20	" Meredith and Others Pension Act, 1870 "	55	0	0						
20	" Militia Act Amendment Act, 1862 "	93	17	2						
21	" Military Pensions Act, 1866 "	879	5	9						
21	" Nixon Pension Act, 1865 "	37	10	0						
21	" Native Schools Act, 1867 "	1,693	6	7						
21	" Provincial Audit Act, 1866 "	16	13	4						
22	" Schafer, McGuire, and Others Pension Act, 1872 "	46	10	0						
22	" Walsh and Others Pension Act, 1869 "	50	0	0				4,725	3	6
APPROPRIATIONS.										
XIII.	RESERVE ACCOUNT							13,403	9	11
VOTE No. 1 :—										
51	Item 1—Government Domains	128	17	6						
51	" 2—Public Buildings	5,807	3	3						
26	" 3—Governor's Establishment	156	8	2						
27	" 4—Legislative Department	439	0	3						
27	" 5—Executive Department	684	18	10						
27	" 6—Printing Department	243	0	0						
27	" 7—Geological Department	52	10	6						
27	" 8—Electoral Department	1,217	5	1						
27	" 9—Crown Lands Office	20	12	0						
31	" 10—Land Transfer Department	245	2	1						
31	" 11—Deeds Registry	123	16	7						
31	" 12—Maintenance of Native Rebels	185	14	9						
31	" 13—Supreme Court	365	9	0						
31	" 14—District Courts	168	14	10						
32	" 15—Resident Magistrates' Courts	842	15	4						
32	" 16—Petty Sessions Courts	45	3	0						
32	" 17—Justices of the Peace Act	191	13	9						
32	" 18—Coroners Act	352	14	6						
32	" 19—Jurors Act	9	14	0						
38	" 20—Postal Department	6,122	5	0						
39	" 21—Telegraph Department	1,656	15	7						
46	" 22—Native Department	2,138	17	5						
47	" 23—Miscellaneous Services	8,495	4	4				29,693	15	9
54	PAYMENTS TO PROVINCES							2,770	19	10
Total Liabilities of 1872-73										
Carried forward										
								305,238	4	4
								305,238	4	4

ABSTRACT of DISBURSEMENTS of the CONSOLIDATED FUND—continued.

FOR DETAILS SEE PAGE		£	s.	d.	£	s.	d.	£	s.	d.
	Brought forward ...	...			...			305,238	4	4
FINANCIAL YEAR 1873-74.										
CIVIL LIST.										
FIRST DIVISION :—										
16	His Excellency the Governor ...	4,916	13	4						
16	The Judges ...	7,700	0	0						
17	Establishment of the General Government ...	9,710	8	5						
SECOND DIVISION :—										
17	Native Purposes ...	6,889	0	2						
	Total Civil List ...				29,216	1	11			
PERMANENT CHARGES.										
INTEREST AND SINKING FUND :—										
18	"New Zealand Loan Act, 1856" ...	17,250	0	0						
18	"New Zealand Loan Act, 1860" ...	7,448	0	0						
18	"New Zealand Loan Acts, 1863-65" ...	56,456	0	0						
19	"Public Debts Act, 1867" ...	10,039	0	0						
19	"Consolidated Loan Act, 1867" ...	137,731	15	10						
19	"Defence and Other Purposes Loan Act, 1870" ...	23,788	1	2						
19	"Immigration and Public Works Loan Acts, 1870-73" ...	78,390	10	5						
19	"Wellington Debts Act, 1871" ...	3,750	0	0						
19	"General Purposes Loan Act, 1873" ...	1,393	14	4						
19	"Treasury Bills Act, 1869, No. 2" ...	9,125	0	0						
19	"Treasury Bills Extended Currency Act, 1870" ...	22,194	8	1						
19	"Treasury Bills Act, 1871" ...	1,155	9	4						
					368,721	19	2			
UNDER ACTS OF THE GENERAL ASSEMBLY :—										
22	"Armitage Pension Act, 1865" ...	112	10	0						
22	"Attorney-General's Act, 1866" ...	1,000	0	0						
22	"Audit Act Amendment Act, 1865" ...	800	0	0						
22	"Bartley Pension Act, 1867" ...	300	0	0						
22	"Civil Service Superannuation Acts, 1858-61" ...	5,854	15	6						
23	"Civil Service Act, 1866" ...	4,400	13	8						
23	"Comptroller's Act, 1865" ...	800	0	0						
23	"Governor's Salary and Allowances Act, 1873" ...	450	0	0						
23	"Legislative Officer's Salaries Act, 1867" ...	2,982	15	11						
23	"Martin's Annuity Act, 1858" ...	250	0	0						
23	"Mayne Pension Act, 1865" ...	100	0	0						
23	"Meredith and Others Pension Act, 1870" ...	313	10	0						
24	"Militia Act Amendment Act, 1862" ...	929	14	2						
25	"Military Pensions Act, 1866" ...	2,584	13	1						
25	"Native Schools Act, 1867" ...	7,838	11	11						
26	"Ministerial Residences Lease and Lowry Bay Sale Act, 1873" ...	802	8	6						
25	"New Zealand Institute Act, 1867" ...	800	0	0						
25	"New Zealand University Act, 1870" ...	3,000	0	0						
25	"Nixon Pension Act, 1865" ...	75	0	0						
25	"Pensions Act, 1856" ...	400	0	0						
25	"Prisoners Maintenance Expenses Act, 1871" ...	221	8	3						
26	"Protection of Animals Act, 1867" ...	12	10	0						
26	"Provincial Audit Act, 1866" ...	1,906	17	2						
26	"Public Debt Apportionment Act, 1858" ...	1,464	6	8						
26	"Schafer, McGuire, and Others Pension Act, 1872" ...	76	19	6						
26	"Walsh and Others Pension Act, 1869" ...	80	0	0						
26	"Whiteley Pension Act, 1869" ...	100	0	0						
					37,656	14	4			
APPROPRIATIONS.										
CLASS I.—PUBLIC DEPARTMENTS.										
28	Vote No. 2—Legislative Department ...	21,583	5	0						
28	3—Executive Department ...	15,668	7	3						
29	4—Stamp Department ...	2,954	0	7						
29	5—Printing Department ...	9,124	5	9						
29	6—Store Department ...	507	10	0						
29	7—Geological and Meteorological Department ...	2,540	9	9						
30	8—Electoral Department ...	2,472	1	8						
30	9—Secretary for Crown Lands' Department ...	1,641	8	3						
30	Expenditure in excess of Appropriations ...	3,872	9	5						
					60,363	17	8			
CLASS II.—LAW AND JUSTICE.										
32	Vote No. 10—Office of the Minister of Justice ...	1,143	0	0						
32	11—Crown Law Office ...	1,050	0	0						
33	12—Supreme Court ...	7,275	16	8						
33	13—District Courts ...	4,785	0	0						
34	14—Resident Magistrates' Courts ...	18,848	3	0						
34	15—Petty Sessions Courts ...	350	0	0						
	Carried forward ...	33,451	19	8	495,958	13	1	305,238	4	4

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

FOR DETAILS SEE PAGE		£	s.	d.	£	s.	d.	£	s.	d.
	Brought forward ...	33,451	19	8	495,958	13	1	305,238	4	4
	CLASS II.—LAW AND JUSTICE— <i>continued.</i>									
35	Vote No. 16—Criminal Prosecutions ...	5,481	8	4						
35	" 17—Justices of the Peace Act ...	500	0	0						
35	" 18—Coroners ...	1,200	0	0						
35	" 19—Lunatics ...	402	2	0						
35	" 20—Jurors ...	700	0	0						
36	" 21—Contingencies ...	1,500	0	0						
36	" 22—Registry of Land ...	7,763	8	4						
36	" 23—Registry of Deeds ...	8,185	0	0						
37	Expenditure in excess of Appropriations ...	3,388	15	8				62,572	14	0
	CLASS III.—POSTAL.									
39	Vote No. 24—Postal Department ...	4,074	5	1						
39	" 25—Conveyance of Mails by Sea ...	32,243	6	8						
39	" 26—Auckland ...	5,263	14	11						
39	" 27—Taranaki ...	408	15	0						
39	" 28—Wellington ...	2,350	9	5						
40	" 29—Hawke's Bay ...	760	0	0						
40	" 30—Nelson ...	1,772	7	0						
40	" 31—Marlborough ...	605	0	0						
40	" 32—Canterbury ...	4,274	19	6						
40	" 33—Westland ...	1,621	15	9						
40	" 34—Otago ...	6,359	7	0						
40	" 35—Conveyance of Inland Mails ...	26,293	1	4						
41	" 36—Contingencies for all Post Offices ...	2,814	7	6						
42	" 37—Telegraph Department ...	45,145	3	7						
43	Expenditure in excess of Appropriations ...	6,315	12	8				140,302	5	5
	CLASS IV.—CUSTOMS.									
45	Vote No. 38—Customs and Distilleries ...	37,717	2	7						
45	" 39—Marine Department ...	6,670	10	7				44,387	13	2
	CLASS V.—NATIVE.									
46	Vote No. 40—Salaries of European and Native Officers ...	12,621	16	1						
47	" 41—General Contingencies ...	7,931	0	4						
47	" 42—Native Land Court ...	1,150	0	0						
47	" 43—"Native Lands Frauds Prevention Act, 1870" ...	314	2	9						
47	" 44—"Hawke's Bay Native Lands Alienation Com- mission Act, 1872" ...	563	5	0						
47	" 45—Native Councils ...	98	14	10				22,678	19	0
	CLASS VI.—MISCELLANEOUS, SPECIAL, AND TEMPORARY OBJECTS.									
49	Vote No. 46—Miscellaneous ...	36,032	1	7						
49	" 47—Auckland ...	12	0	0						
49	" 48—Otago ...	39	6	0						
49	" 49—Bank Commission ...	1,163	10	3				37,246	17	10
	CLASS VII.—MILITIA AND VOLUNTEERS.									
50	Vote No. 50—Militia and Volunteer Office ...	300	0	0						
50	" 51—Store Department ...	2,888	11	10						
50	" 52—North Island ...	10,087	17	11						
51	" 53—South Island ...	5,021	8	6				18,297	18	3
	CLASS VIII.—PUBLIC DOMAINS AND BUILDINGS.									
51	Vote No. 54—Government Domains ...	1,113	12	0						
52	" 55—Public Buildings ...	7,196	9	7						
52	" 56—Museum ...	500	0	0						
52	" 57—Colonial Architect ...	450	0	0						
52	Expenditure in excess of Appropriations ...	243	18	3				9,503	19	10
	UNAUTHORIZED EXPENDITURE,—									
53	Services not provided for ...							24,651	14	10
54	REFUNDS OF REVENUE ...							7,008	10	7
54	PAYMENTS TO PROVINCES ...							38,670	12	10
54	TREASURY BILLS REDEEMED ...							45,000	0	0
54	MOIETY OF STAMP DUTIES TRANSFERRED TO IMMIGRATION AND PUBLIC WORKS LOAN ACCOUNT ...							47,327	6	2
—	TRANSFER TO IMMIGRATION AND PUBLIC WORKS LOAN ACCOUNT FOR INTEREST AND SINKING FUND TO BE PAID THEREFROM IN LONDON ...							150,000	0	0
	TOTAL FINANCIAL YEAR 1873-74 ...							1,143,607	5	0
	TOTAL DISBURSEMENTS ...							£1,448,845	9	4

STATEMENT of the RESERVE ACCOUNT of the YEAR 1872-73; showing the SUMS RESERVED under each VOTE, the SUMS EXPENDED during the FINANCIAL YEAR 1873-74, and the BALANCES remaining UNEXPENDED on the 30th June, 1874.

No. OF VOTE, 1872-73.	PARTICULARS OF VOTE.	AMOUNTS RESERVED.			AMOUNTS EXPENDED.			BALANCES UNEXPENDED.		
		£	s.	d.	£	s.	d.	£	s.	d.
FINANCIAL YEAR 1872-73.										
CONSOLIDATED FUND.										
CLASS I.—PUBLIC DOMAINS AND BUILDINGS.										
3	Public Buildings...	1,428	6	11	1,428	6	11	...	...	...
CLASS II.—PUBLIC DEPARTMENTS.										
9	Stamp Department	100	0	0	83	19	5	16	0	7
11	Store Department	5	6	11	...	...	...	5	6	11
12	Geological and Meteorological Department	185	0	11	185	0	11	...	...	...
15	Land Transfer Department	180	0	0	180	0	0	...	...	...
16	Deeds Registry Department	180	0	0	180	0	0	...	...	...
CLASS III.—LAW AND JUSTICE.										
21	Resident Magistrates' Courts	24	15	3	24	5	3	0	10	0
22	Petty Sessions Courts	10	0	0	10	0	0	...	...	...
23	Criminal Prosecutions	100	0	0	100	0	0	...	...	...
26	Lunatics Act	50	0	0	39	18	0	10	2	0
CLASS IV.—POSTAL & C. SERVICES.										
30	Conveyance of Mails by Sea	830	0	0	830	0	0	...	...	...
31	San Francisco Mail Service	560	0	0	437	13	11	122	6	1
41	Conveyance of Inland Mails	780	0	0	780	0	0	...	...	...
CLASS V.—CUSTOMS.										
44	Customs and Distilleries	500	0	0	500	0	0	...	...	...
45	Marine Department	4,200	0	0	4,200	0	0	...	...	...
CLASS VI.—NATIVE.										
46	Salaries of European and Native Officers	2,288	2	2	2,205	9	11	82	12	3
49	Native Lands Frauds Prevention Act, 1870	83	13	11	9	1	11	74	12	0
CLASS VII.—MISCELLANEOUS, SPECIAL, AND TEMPORARY OBJECTS.										
51	Bank Commission	385	1	5	306	11	2	78	10	3
CLASS VIII.—MILITIA AND VOLUNTEERS.										
Militia and Volunteers:—										
53	Inspector's Department	511	8	4	218	15	10	292	12	6
54	Store Department	251	2	3	11	17	6	239	4	9
55	North Island	3,880	13	4	685	6	8	3,195	6	8
56	South Island	2,587	1	8	987	2	6	1,599	19	2
TOTAL CONSOLIDATED FUND		19,120	13	1	13,403	9	11	5,717	3	2
DEFENCE AND OTHER PURPOSES LOAN ACT, 1870.										
58	Defence Office	44	13	1	18	16	9	25	16	4
59	Armed Constabulary	22,099	14	10	6,272	10	0	15,827	4	10
60	Miscellaneous	9,276	4	6	1,941	9	1	7,334	15	5
61	Steamer "Luna"	138	6	0	138	6	9	...	...	...
62	Contingent Defence and Liabilities	3,081	18	11	3,081	18	11	...	...	...
TOTAL DEFENCE AND OTHER PURPOSES LOAN ACT		34,640	18	1	11,453	1	6	23,187	16	7

RECEIPTS
OF
THE CONSOLIDATED FUND,
IN DETAIL.

. FINANCIAL YEAR, 1873-74.

PUBLIC ACCOUNTS.

RECEIPTS OF THE CONSOLIDATED FUND, 1873-74, IN DETAIL.

CUSTOMS.					£	s.	d.	£	s.	d.	£	s.	d.			
DUTIES :—																
AUCKLAND,—																
Auckland	...	...	...	30	June, 1874	212,838	16	2					
Thames	...	...	...	30	"	8,957	10	3					
Russell	...	...	...	20	"	1,082	5	2					
Mongonui	...	...	...	27	"	671	18	10					
Hokianga	...	...	...	20	"	1,007	3	10					
Poverty Bay	...	...	...	20	"	5,291	1	7					
Tauranga	...	...	...	23	"	336	10	5					
									230,185	6	3					
TARANAKI,—																
New Plymouth	...	...	...	26	"	...			7,110	7	1		
WELLINGTON,—																
Wellington	...	...	...	30	"	106,048	3	2					
Wanganui	...	...	...	30	"	24,307	12	4					
									130,355	15	6					
HAWKE'S BAY,—																
Napier	...	...	...	30	"	...			39,297	3	2		
NELSON,—																
Nelson	...	...	...	30	"	41,342	6	1					
Westport	...	...	...	27	"	19,135	8	7					
Greymouth (moiety)	...	...	...	30	"	21,723	16	6					
									82,201	11	2					
MARLBOROUGH,—																
Picton	...	...	...	29	"	1,510	4	7					
Havelock	...	...	...	27	"	814	16	2					
Wairau	...	...	...	30	"	5,554	15	8					
Kaikoura	...	...	...	24	"	744	15	6					
									8,624	11	11					
CANTERBURY,—																
Lyttelton	...	...	...	30	"	155,901	17	9					
Akaroa	...	...	...	30	"	209	7	4					
Timaru	...	...	...	30	"	18,438	0	8					
									174,549	5	9					
WESTLAND,—																
Hokitika	...	...	...	30	"	36,795	12	2					
Greymouth (moiety)	...	...	...	30	"	21,723	16	8					
Okarito	...	...	...	20	"	932	6	1					
									59,451	14	11					
OTAGO,—																
Dunedin	...	...	...	30	"	335,990	19	4					
Oamaru	...	...	...	30	"	10,168	1	3					
Invercargill	...	...	...	30	"	28,460	8	2					
Riverton	...	...	...	13	"	5,065	18	6					
									379,685	7	3					
											1,111,461	3	0			
RENTS, SEIZURES, FINES, &c. :—																
AUCKLAND,—																
Auckland	...	...	...	30	"	177	5	0					
Mongonui	...	...	...	27	"	9	8	11					
Hokianga	...	...	...	20	"	21	5	4					
Thames	...	...	...	30	"	0	5	0					
									208	4	3					
TARANAKI,—																
New Plymouth	...	...	...	26	"	...			38	18	7		
WELLINGTON,—																
Wellington	...	...	...	30	"	103	16	3					
Wanganui	...	...	...	30	"	29	3	3					
									132	19	6					
HAWKE'S BAY,—																
Napier	...	...	...	30	"	...			10	0	0		
MARLBOROUGH,—																
Picton	...	...	...	29	"	...			17	9	10		
											407	12	2	1,111,461	3	0
Carried forward ...																

RECEIPTS OF THE CONSOLIDATED FUND, 1873-74, IN DETAIL—*continued.*

CUSTOMS—<i>continued.</i>					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...					...	...	...	407	12	2	1,111,461	3	0
RENTS, SEIZURES, FINES, &c.—<i>continued.</i>													
WESTLAND,—													
Hokitika	...	...	...	30 June, 1874	44	1	6						
Greymouth	...	...	...	30 "	31	9	0						
								75	10	6			
OTAGO,—													
Dunedin	...	...	...	30 "	...	...	...	8	15	0			
											491	17	8
BONDED WAREHOUSE DUTIES:—													
AUCKLAND,—													
Auckland	...	...	...	30 "	919	13	1						
Thames	...	...	...	30 "	25	0	0						
Poverty Bay	...	...	...	20 "	87	5	2						
								1,031	18	3			
TARANAKI,—													
New Plymouth	...	...	...	26 "	...	...	...	50	0	0			
WELLINGTON,—													
Wellington	...	...	...	30 "	391	4	8						
Wanganui	...	...	...	30 "	150	0	0						
								541	4	8			
HAWKE'S BAY,—													
Napier	...	...	...	30 "	...	...	...	250	0	0			
NELSON,—													
Nelson	...	...	...	30 "	305	5	5						
Westport	...	...	...	27 "	75	0	0						
								380	5	5			
MARLBOROUGH,—													
Wairau	...	...	...	30 "	...	...	...	50	0	0			
CANTERBURY,—													
Lyttelton	...	...	...	30 "	658	13	3						
Timaru	...	...	...	30 "	25	0	0						
								683	13	3			
WESTLAND,—													
Hokitika	...	...	...	30 "	175	0	0						
Greymouth	...	...	...	30 "	175	0	0						
Okarito	...	...	...	20 "	25	0	0						
								375	0	0			
OTAGO,—													
Dunedin	...	...	...	30 "	710	5	0						
Oamaru	...	...	...	30 "	50	0	0						
Invercargill	...	...	...	30 "	127	19	7						
Riverton	...	...	...	13 "	25	0	0						
								913	4	7			
											4,275	6	2
FEEES, &c.:—													
"MERCHANT SHIPPING ACT, 1858,"—													
AUCKLAND,—													
Auckland	...	...	...	30 "	402	19	0						
Thames	...	...	...	30 "	6	9	6						
Mongonui	...	...	...	27 "	0	2	0						
Russell	...	...	...	20 "	0	13	0						
Poverty Bay	...	...	...	20 "	0	18	3						
								411	1	9			
TARANAKI,—													
New Plymouth	...	...	...	26 "	...	...	...	1	2	0			
WELLINGTON,—													
Wellington	...	...	...	30 "	121	3	6						
Wanganui	...	...	...	30 "	9	5	0						
								130	8	6			
HAWKE'S BAY,—													
Napier	...	...	...	30 "	...	...	...	15	13	9			
NELSON,—													
Nelson	...	...	...	30 "	17	3	6						
Westport	...	...	...	27 "	0	16	3						
								17	19	9			
MARLBOROUGH,—													
Wairau	...	...	...	30 "	4	3	0						
Havelock	...	...	...	27 "	0	9	3						
								4	12	3			
CANTERBURY,—													
Lyttelton	...	...	...	30 "	221	9	3						
Timaru	...	...	...	30 "	1	1	4						
								222	10	7			
Carried forward ...					...	...	...	803	8	7	1,116,228	6	10

RECEIPTS OF THE CONSOLIDATED FUND, 1873-74, IN DETAIL—*continued.*

CUSTOMS—<i>continued.</i>					£	s.	d.	£	s.	d.	£	s.	d.		
Brought forward					...	...	...	803	8	7	1,116,228	6	10
FEES, &c.—<i>continued.</i>															
"MERCHANT SHIPPING ACT, 1858,"—<i>continued.</i>															
WESTLAND,—															
	Hokitika	...	...	...	30	June, 1874	9	7	9				
	Greymouth	...	...	...	30	"	5	5	0				
										14	12	9			
OTAGO,—															
	Dunedin	...	...	...	30	"	193	0	3				
	Oamaru	...	...	...	30	"	7	3	0				
	Invercargill	...	...	...	30	"	10	4	6				
	Riverton	...	...	...	13	"	1	12	0				
										211	19	9			
													1,030	1	1
"ARMS ACT, 1860,"—															
AUCKLAND,—															
	Auckland	...	...	...	30	"	376	15	0				
	Thames	...	...	...	30	"	331	10	0				
	Hokianga	...	...	...	20	"	12	8	0				
	Russell	...	...	...	20	"	8	8	0				
	Tauranga	...	...	...	23	"	4	7	0				
	Poverty Bay	...	...	...	20	"	40	1	0				
										773	9	0			
TARANAKI,—															
	New Plymouth	...	...	...	26	"	39	0	0				
	Patea	...	...	...	27	"	2	12	0				
										41	12	0			
WELLINGTON,—															
	Wellington	...	...	...	30	"	126	15	0				
	Wanganui	...	...	...	30	"	60	0	0				
										186	15	0			
HAWKE'S BAY,—															
	Napier	...	...	...	30	"	...	...	...	61	16	0	
NELSON,—															
	Nelson	...	...	...	30	"	123	13	0				
	Westport	...	...	...	27	"	50	11	0				
	Collingwood	...	...	...	21	March, 1874	4	14	0				
										178	18	0			
MARLBOROUGH,—															
	Picton	...	...	...	29	June, 1874	13	8	0				
	Wairau	...	...	...	30	"	32	7	0				
	Havelock	...	...	...	27	"	11	5	0				
	Kaikoura	...	...	...	24	"	6	15	0				
										63	15	0			
CANTERBURY,—															
	Lyttelton	...	...	...	30	"	179	1	0				
	Timaru	...	...	...	30	"	44	18	0				
										223	19	0			
WESTLAND,—															
	Hokitika	...	...	...	30	"	76	19	0				
	Greymouth	...	...	...	30	"	73	14	0				
	Okarito	...	...	...	20	"	6	9	0				
										157	2	0			
OTAGO,—															
	Dunedin	...	...	...	30	"	235	19	0				
	Oamaru	...	...	...	30	"	21	4	0				
	Invercargill	...	...	...	30	"	92	2	0				
	Molyneux	...	...	...	20	"	3	8	0				
										352	13	0			
													2,039	19	0
"MARINE ACT, 1866,"—															
LIGHTHOUSE DUES, &c.,—															
	AUCKLAND	...	...	...	30	"	...	...	...	1,555	17	9	
	TARANAKI	...	...	...	30	"	...	...	...	37	3	1	
	WELLINGTON	...	...	...	30	"	...	...	...	1,518	17	10	
	HAWKE'S BAY	...	...	...	30	"	...	...	...	99	6	5	
	NELSON	...	...	...	30	"	...	...	...	656	9	8	
	MARLBOROUGH	...	...	...	30	"	...	...	...	112	19	3	
	CANTERBURY	...	...	...	30	"	...	...	...	1,967	18	4	
	WESTLAND	...	...	...	30	"	...	...	...	93	19	3	
	OTAGO	...	...	...	30	"	...	...	...	2,834	17	3	
													8,877	8	10
"STEAM NAVIGATION ACT, 1866,"—															
	AUCKLAND	...	...	...	30	"	...	...	...	175	7	0	
	WELLINGTON	...	...	...	30	"	...	...	...	123	18	0	
	HAWKE'S BAY	...	...	...	30	"	...	...	...	10	10	0	
	NELSON	...	...	...	30	"	...	...	...	53	11	0	
	MARLBOROUGH	...	...	...	30	"	...	...	...	3	3	0	
										366	9	0			
													1,128,175	15	9
Carried forward					...	...	...	366	9	0	1,128,175	15	9

RECEIPTS OF THE CONSOLIDATED FUND, 1873-74, IN DETAIL—*continued.*

CUSTOMS—<i>continued.</i>					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...					...	...	...	366	9	0	1,128,175	15	9
FEES, &c.—<i>continued.</i>													
"STEAM NAVIGATION ACT, 1866,"—<i>continued.</i>													
CANTERBURY	...	...	...	30 June, 1874	...	...	...	18	18	0			
WESTLAND	...	...	...	30 "	...	...	...	26	5	0			
OTAGO	...	...	...	30 "	...	...	...	103	17	0			
											515	9	0
"OYSTER FISHERIES ACT, 1866,"—													
NELSON	...	...	...	30 "	...	...	...	3	15	0			
MARLBOROUGH	...	...	...	30 "	...	...	...	0	5	0			
CANTERBURY	...	...	...	30 "	...	...	...	1	7	6			
OTAGO	...	...	...	30 "	...	...	...	2	10	0			
											7	17	6
"DISTILLATION ACT, 1868,"—													
AUCKLAND	...	...	...	30 "	...	...	...	93	0	0			
TARANAKI	...	...	...	30 "	...	...	...	8	0	0			
WELLINGTON	...	...	...	30 "	...	...	...	84	0	0			
HAWKE'S BAY	...	...	...	30 "	...	...	...	19	0	0			
NELSON	...	...	...	30 "	...	...	...	69	0	0			
MARLBOROUGH	...	...	...	30 "	...	...	...	17	0	0			
CANTERBURY	...	...	...	30 "	...	...	...	134	0	0			
WESTLAND	...	...	...	30 "	...	...	...	44	0	0			
OTAGO	...	...	...	30 "	...	...	...	168	0	0			
											636	0	0
"TRADE MARKS ACT,"—													
AUCKLAND	...	...	...	30 "	...	...	...	3	3	0			
WELLINGTON	...	...	...	30 "	...	...	...	6	6	0			
CANTERBURY	...	...	...	30 "	...	...	...	3	3	0			
OTAGO	...	...	...	30 "	...	...	...	22	1	0			
											34	13	0
"MERCHANT SHIPS OFFICERS EXAMINATION ACT, 1870,"—													
AUCKLAND	...	...	...	30 "	...	...	...	104	1	0			
WELLINGTON	...	...	...	30 "	...	...	...	11	15	0			
NELSON	...	...	...	30 "	...	...	...	4	0	0			
CANTERBURY	...	...	...	30 "	...	...	...	2	2	0			
OTAGO	...	...	...	30 "	...	...	...	4	0	0			
											125	18	0
"DRAWBACKS ACT, 1872,"—													
AUCKLAND	...	...	...	30 "	...	...	...	7	3	6			
WELLINGTON	...	...	...	30 "	...	...	...	0	3	0			
CANTERBURY	...	...	...	30 "	...	...	...	0	1	6			
											7	8	0
TOTAL CUSTOMS ...					...	...	...	...	...	...	£1,129,503	1	3
STAMP DUTIES.													
AUCKLAND:—													
Auckland	...	...	...	30 June, 1874	...	...	...	13,902	15	6			
TARANAKI:—													
New Plymouth	...	...	...	27 "	...	...	...	609	1	9			
WELLINGTON:—													
Wellington	...	...	...	30 "	...	...	...	13,883	1	0			
HAWKE'S BAY:—													
Napier	...	...	...	30 "	...	...	...	4,670	13	6			
NELSON:—													
Nelson	...	...	...	30 "	...	...	...	4,660	15	0			
MARLBOROUGH:—													
Blenheim	...	...	...	30 "	...	...	...	755	17	8			
CANTERBURY:—													
Christchurch	...	...	...	30 "	...	...	...	21,821	2	11			
WESTLAND:—													
Hokitika	...	...	...	30 "	...	...	...	2,810	4	3			
OTAGO:—													
Dunedin	...	...	...	30 "	...	...	...	29,520	10	0			
Invercargill	...	...	...	30 "	...	...	...	2,020	11	1			
								31,541	1	1			
CHATHAM ISLANDS	...	...	...	Mar., 1873, to Feb., 1874	...	...	...	1	7	9			
TOTAL STAMP DUTIES ...					...	...	...	...	...	...	£94,656	0	5

RECEIPTS OF THE CONSOLIDATED FUND, 1873-74, IN DETAIL—*continued.*

POSTAL.				£	s.	d.	£	s.	d.	£	s.	d.
AUCKLAND :—												
Sales of Postage Stamps	...	...	30 June, 1874	10,290	7	11						
Collections of Unpaid Postage	...	...	"	242	10	3						
Commission on Money Orders	...	...	"	658	0	10						
Fees on Private Boxes	...	...	"	196	15	0						
Miscellaneous	...	...	"	2	10	0						
							11,390	4	0			
TARANAKI :—												
Sales of Postage Stamps	...	...	"	692	12	3						
Collections of Unpaid Postage	...	...	"	15	12	6						
Commission on Money Orders	...	...	"	66	12	4						
Fees on Private Boxes	...	...	"	27	10	0						
							802	7	1			
WELLINGTON :—												
Sales of Postage Stamps	...	...	"	6,615	4	0						
Collections of Unpaid Postage	...	...	"	148	0	11						
Commission on Money Orders	...	...	"	547	11	8						
Fees on Private Boxes	...	...	"	135	5	0						
Miscellaneous	...	...	"	0	7	0						
							7,446	8	7			
HAWKE'S BAY :—												
Sales of Postage Stamps	...	...	"	2,243	11	0						
Collections of Unpaid Postage	...	...	"	49	19	1						
Commission on Money Orders	...	...	"	200	14	8						
Fees on Private Boxes	...	...	"	78	10	0						
							2,572	14	9			
NELSON :—												
Sales of Postage Stamps	...	...	"	2,504	1	7						
Collections of Unpaid Postage	...	...	"	66	5	6						
Commission on Money Orders	...	...	"	197	15	4						
Fees on Private Boxes	...	...	"	49	0	0						
							2,817	2	5			
MARLBOROUGH :—												
Sales of Postage Stamps	...	...	"	926	1	1						
Collections of Unpaid Postage	...	...	"	27	8	7						
Commission on Money Orders	...	...	"	143	14	6						
Fees on Private Boxes	...	...	"	27	0	0						
Miscellaneous	...	...	"	0	1	0						
							1,124	5	2			
CANTERBURY :—												
Sales of Postage Stamps	...	...	"	10,847	6	10						
Collections of Unpaid Postage	...	...	"	241	1	0						
Commission on Money Orders	...	...	"	688	13	4						
Fees on Private Boxes	...	...	"	354	0	0						
							12,131	1	2			
WESTLAND :—												
Sales of Postage Stamps	...	...	"	2,867	4	2						
Collections of Unpaid Postage	...	...	"	84	0	7						
Commission on Money Orders	...	...	"	364	13	10						
Fees on Private Boxes	...	...	"	112	10	0						
							3,428	8	7			
OTAGO :—												
Sales of Postage Stamps	...	...	"	16,930	7	10						
Collections of Unpaid Postage	...	...	"	310	13	9						
Commission on Money Orders	...	...	"	1,113	12	0						
Fees on Private Boxes	...	...	"	455	0	0						
Miscellaneous	...	...	"	0	1	0						
							18,809	14	7			
CHATHAM ISLANDS :—												
Sales of Postage Stamps	...	...	Mar., 1873, to Feb., 1874	13	3	3						
Collections of Unpaid Postage	...	...	"	0	8	7						
							13	11	10			
TOTAL POSTAL	...	...	...									£60,535 18 2
TELEGRAPHIC.												
AUCKLAND :—												
Auckland	...	...	30 June, 1874	4,851	13	9						
Grahamstown	...	...	30 "	1,459	14	5						
Onehunga	...	...	26 "	144	3	10						
Ngaruawahia	...	...	20 "	225	19	1						
Mercer	...	...	13 "	79	0	9						
Cambridge	...	...	13 "	262	8	3						
Alexandra	...	...	13 "	86	17	1						
Hamilton	...	...	13 "	197	9	3						
Tauranga	...	...	23 "	463	8	1						
			Carried forward	7,770	14	6						

RECEIPTS OF THE CONSOLIDATED FUND, 1873-74, IN DETAIL—continued.

TELEGRAPHIC—continued.					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...					7,770	14	6	...	...	...	...	...	...
AUCKLAND—continued.													
Maketu ...	...	...	...	30 May, 1874	65	18	5						
Coromandel ...	...	...	...	24 June, 1874	385	16	9						
Otahuhu ...	...	...	...	13 "	50	18	5						
Te Awamutu ...	...	...	...	13 "	81	4	0						
								8,354	12	1			
TARANAKI:—													
New Plymouth ...	...	...	...	27 "	443	14	1						
Patea ...	...	...	...	27 "	319	11	2						
Opunake ...	...	...	...	20 "	20	12	10						
								783	18	1			
WELLINGTON:—													
Wellington ...	...	...	...	30 "	5,368	14	8						
Government Buildings ...	...	...	...	30 "	341	15	4						
Wanganui ...	...	...	...	30 "	1,162	11	6						
Greytown ...	...	...	...	27 "	187	18	2						
Featherston ...	...	...	...	28 "	67	7	1						
Castle Point ...	...	...	...	24 "	75	10	2						
Masterton ...	...	...	...	27 "	160	8	7						
Marton ...	...	...	...	27 "	125	13	11						
Hutt ...	...	...	...	27 "	69	10	4						
Foxton ...	...	...	...	29 "	161	15	5						
								7,721	5	2			
HAWKE'S BAY:—													
Napier ...	...	...	...	30 "	1,653	11	6						
Waipukurau ...	...	...	...	20 "	168	3	7						
Waipawa ...	...	...	...	20 "	110	6	6						
Port Ahuriri ...	...	...	...	30 "	407	13	0						
								2,389	14	7			
NELSON:—													
Nelson ...	...	...	...	30 "	2,183	8	6						
Westport ...	...	...	...	27 "	731	19	7						
Charleston ...	...	...	...	13 "	288	9	7						
Brighton ...	...	...	...	13 "	44	10	1						
Lyell ...	...	...	...	13 "	118	16	11						
Reefton ...	...	...	...	13 "	862	13	6						
Ahaura ...	...	...	...	13 "	207	1	3						
Motueka ...	...	...	...	26 "	334	10	7						
								4,771	10	0			
MARLBOROUGH:—													
Pictou ...	...	...	...	29 "	264	14	8						
Blenheim ...	...	...	...	30 "	591	6	9						
Kaikoura ...	...	...	...	24 "	96	17	1						
Havelock ...	...	...	...	27 "	182	19	10						
								1,135	18	4			
CANTERBURY:—													
Christchurch ...	...	...	...	30 "	5,285	2	9						
Lyttelton ...	...	...	...	30 "	887	10	2						
Kaipoi ...	...	...	...	20 "	216	8	11						
Timaru ...	...	...	...	30 "	1,244	16	7						
Bealey ...	...	...	...	23 "	27	2	6						
Selwyn ...	...	...	...	20 "	37	11	2						
Leithfield ...	...	...	...	20 "	79	2	6						
Temuka ...	...	...	...	20 "	178	5	3						
Waimate ...	...	...	...	20 "	149	5	11						
Ashburton ...	...	...	...	20 "	187	12	7						
Akaroa ...	...	...	...	20 "	240	16	9						
Washdyke ...	...	...	...	20 "	78	6	2						
Rangiora ...	...	...	...	24 "	83	18	10						
Bakaia ...	...	...	...	20 "	8	9	3						
								8,704	9	4			
WESTLAND:—													
Hokitika ...	...	...	...	30 "	1,640	12	8						
Greymouth ...	...	...	...	30 "	1,632	1	10						
Ross ...	...	...	...	20 "	137	10	6						
								3,410	5	0			
OTAGO:—													
Dunedin ...	...	...	...	30 "	7,070	10	2						
Oamaru ...	...	...	...	30 "	1,364	0	2						
Tokomairiro ...	...	...	...	20 "	341	1	11						
Waikouaiti ...	...	...	...	20 "	98	17	2						
Balclutha ...	...	...	...	20 "	278	5	1						
Port Chalmers ...	...	...	...	20 "	366	19	2						
Roxburgh ...	...	...	...	13 "	94	3	4						
Manuherikia ...	...	...	...	13 "	85	14	10						
Cromwell ...	...	...	...	13 "	245	18	9						
Lawrence ...	...	...	...	20 "	278	0	8						
Clyde ...	...	...	...	13 "	186	15	0						
Queenstown ...	...	...	...	13 "	447	7	5						
Palmerston ...	...	...	...	20 "	249	17	8						
Carried forward ...					11,107	11	4	37,221	12	7	...	...	...

RECEIPTS OF THE CONSOLIDATED FUND, 1873-74, IN DETAIL—*continued.*

						£	s.	d.	£	s.	d.	£	s.	d.
TELEGRAPHIC—<i>continued.</i>														
Brought forward ...						11,107	11	4	37,221	12	7			
<i>OTAGO—continued.</i>														
Longbush	...	...	...	...	13 June, 1874	153	17	3						
Hampden	...	...	...	...	13 "	84	2	2						
Naseby	...	...	...	...	13 "	204	7	0						
Kakanui	...	...	...	...	13 "	177	2	11						
Arrowtown	...	...	...	...	13 "	164	6	10						
Invercargill	...	...	...	...	30 "	1,410	13	10						
Bluff	...	...	...	...	13 "	281	15	1						
Riverton	...	...	...	...	13 "	252	3	6						
Tapanui	...	...	...	...	13 "	11	1	10						
Wakaia	...	...	...	...	13 "	14	4	5						
TOTAL TELEGRAPHIC ...									13,861	6	2			£51,082 18 9
JUDICIAL—FEES AND FINES.														
SUPREME COURT:—														
AUCKLAND	...	...	...	...	30 June, 1874				1,085	7	6			
TARANAKI	...	...	...	...	"				15	18	0			
WELLINGTON	...	...	...	...	"				806	7	5			
HAWKE'S BAY	...	...	...	...	"				224	15	0			
NELSON	...	...	...	...	"				358	6	6			
MARLBOROUGH	...	...	...	...	"				48	7	0			
CANTERBURY	...	...	...	...	"				935	19	0			
WESTLAND	...	...	...	...	"				77	6	0			
OTAGO	...	...	...	...	"				1,152	3	6			
Total Supreme Court ...														4,704 9 11
SHERIFFS' OFFICES:—														
AUCKLAND	...	...	...	...	30 June, 1874				75	10	6			
WELLINGTON,—														
Wellington	...	...	...	...	"	6	16	6						
Wanganui	...	...	...	...	"	37	17	8						
Wairarapa	...	...	...	...	"	25	19	0						
									70	13	2			
HAWKE'S BAY									30	1	6			
NELSON,—														
Nelson	...	...	...	...	"	14	8	0						
Central Westland	...	...	...	...	"	5	16	0						
									20	4	0			
MARLBOROUGH									4	2	0			
CANTERBURY									33	14	6			
OTAGO									53	0	0			
Total Sheriffs' Offices ...														287 5 8
DISTRICT COURTS:—														
AUCKLAND,—														
Auckland	...	...	...	...	30 June, 1874	374	19	9						
Grahamstown	...	...	...	...	30 "	134	7	0						
									509	6	9			
TARANAKI									49	19	3			
HAWKE'S BAY									49	14	6			
NELSON,—														
Westport	...	...	...	...	30 "	62	14	0						
Charleston	...	...	...	...	13 "	51	0	0						
Reefton	...	...	...	...	13 "	148	17	6						
Ahaura	...	...	...	...	27 "	47	8	0						
									309	19	6			
CANTERBURY,—														
Timaru	...	...	...	...	30 "				152	4	3			
WESTLAND,—														
Hokitika	...	...	...	...	30 "	251	16	0						
Greymouth	...	...	...	...	30 "	291	18	6						
									543	14	6			
Carried forward ...									1,614	18	9			4,991 15 7

RECEIPTS OF THE CONSOLIDATED FUND, 1873-74, IN DETAIL--*continued.*

JUDICIAL—FEES AND FINES—<i>continued.</i>					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...					...			1,614	18	9	4,991	15	7
DISTRICT COURTS—<i>continued.</i>													
OTAGO,—													
Lawrence	...	...	...	30 June, 1874	46	17	0						
Queenstown	...	...	...	20 "	53	5	0						
Naseby	...	...	...	13 "	18	16	0						
Clyde	...	...	...	13 "	67	6	6						
Oamaru	...	...	...	30 "	139	15	0						
Tokomairiro	...	...	...	30 "	9	5	0						
Invercargill	...	...	...	30 "	86	7	9						
Total District Courts ...								421	12	3	2,036	11	0
RESIDENT MAGISTRATES' COURTS:—													
AUCKLAND,—													
Auckland	...	...	...	30 June, 1874	1,155	16	0						
Onehunga, &c.	...	...	...	27 "	183	4	11						
Opotiki	...	...	...	6 "	57	9	3						
Shortland	...	...	...	30 "	697	9	10						
Coromandel	...	...	...	24 "	161	6	6						
Papakura, &c.	...	...	...	20 "	108	5	6						
Waiuku	...	...	...	20 "	40	15	4						
Wangarei	...	...	...	13 "	18	4	8						
Russell	...	...	...	20 "	47	10	9						
Kaipara	...	...	...	30 "	8	11	0						
Mongonui	...	...	...	30 "	13	2	9						
Waimate, &c.	...	...	...	27 "	15	0	0						
Waikato	...	...	...	20 "	240	5	0						
Raglan	...	...	...	30 "	9	12	6						
Tauranga	...	...	...	30 "	133	7	6						
Turanganui	...	...	...	20 "	425	6	10						
Taupo	...	...	...	30 April, 1874	29	10	6						
Maketu	...	...	...	30 June, 1874	21	16	6						
Hokianga	...	...	...	30 "	19	11	6						
TARANAKI,—								3,386	6	10			
New Plymouth	...	...	...	27 "	110	2	1						
Carlyle	...	...	...	30 "	141	0	6						
WELLINGTON,—								251	2	7			
Wellington	...	...	...	30 "	1,213	4	0						
Otaki	...	...	...	20 "	51	14	4						
Marton	...	...	...	30 "	231	10	0						
Wanganui	...	...	...	30 "	486	1	2						
Wairarapa	...	...	...	30 "	183	6	8						
Upper Wanganui	...	...	...	38 "	16	13	6						
HAWKE'S BAY,—								2,182	9	8			
Napier	...	...	...	30 "	326	3	6						
Wairoa	...	...	...	28 Feb., 1874	77	18	0						
Waipawa	...	...	...	30 June, 1874	39	3	0						
Havelock	...	...	...	27 "	12	14	0						
NELSON,—								455	18	6			
Nelson	...	...	...	30 "	416	11	2						
Richmond	...	...	...	30 "	22	7	10						
Spring Grove	...	...	...	30 "	39	18	8						
Collingwood	...	...	...	23 "	30	8	2						
Motueka	...	...	...	30 "	55	18	0						
Westport	...	...	...	27 "	370	17	5						
Charleston	...	...	...	13 "	255	10	9						
Cobden	...	...	...	26 "	70	10	6						
Amuri	...	...	...	30 "	28	3	11						
Ahaura	...	...	...	20 "	561	1	10						
Reefton	...	...	...	13 "	492	8	2						
MARLBOROUGH,—								2,343	16	5			
Blenheim	...	...	...	30 "	149	11	3						
Picton	...	...	...	27 "	130	16	5						
Havelock	...	...	...	30 "	80	16	9						
CANTERBURY,—								361	4	5			
Christchurch	...	...	...	30 "	2,545	7	3						
Lyttelton	...	...	...	30 "	262	3	6						
Kaipoi	...	...	...	20 "	333	15	9						
Akaroa	...	...	...	27 "	178	7	0						
Rangiora	...	...	...	27 "	167	17	9						
Leithfield	...	...	...	20 "	84	6	8						
Timaru	...	...	...	30 "	343	4	1						
Carried forward ...					3,915	2	0	8,980	18	5	7,028	6	7

RECEIPTS OF THE CONSOLIDATED FUND, 1873-74, IN DETAIL—*continued.*

JUDICIAL—FEES AND FINES—<i>continued.</i>					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward					3,915	2	0	8,980	18	5	7,028	6	7
RESIDENT MAGISTRATES' COURTS—<i>continued.</i>													
CANTERBURY—<i>continued.</i>													
Arowhenua	...	...	...	30 June, 1874	150	6	11						
Waimate	...	...	...	27 "	129	19	7						
Oxford	...	...	...	27 "	84	12	0						
								4,280	0	6			
WESTLAND,—													
Hokitika	...	...	...	30 "	723	12	11						
Greymouth	...	...	...	30 "	909	7	6						
Stafford	...	...	...	20 "	98	11	0						
Ross	...	...	...	20 "	301	3	6						
Okarito	...	...	...	13 "	64	6	4						
Greenstone	...	...	...	13 "	74	4	6						
								2,171	5	9			
OTAGO,—													
Dunedin	...	...	...	30 "	1,792	16	10						
Port Chalmers	...	...	...	20 "	214	18	9						
West Taieri	...	...	...	30 May, 1874	74	0	10						
Oamaru	...	...	...	30 June, 1874	538	10	3						
Hampden	...	...	...	27 "	81	19	7						
Tokomairiro	...	...	...	20 "	282	14	0						
Hawksbury	...	...	...	20 "	82	3	6						
Palmerston	...	...	...	20 "	64	8	6						
Molyneux	...	...	...	20 "	126	15	10						
Queenstown	...	...	...	13 "	329	0	6						
Arrowtown	...	...	...	20 "	140	12	6						
Clyde	...	...	...	20 "	101	16	0						
Cromwell	...	...	...	13 "	150	0	10						
Alexandra	...	...	...	13 "	36	9	0						
Blacks and St. Bathans	...	...	...	13 "	76	3	0						
Naseby	...	...	...	13 "	216	0	0						
Lawrence	...	...	...	20 "	323	17	4						
Switzers	...	...	...	13 "	102	19	8						
Roxburgh	...	...	...	30 "	63	15	0						
Invercargill and Riverton	...	...	...	30 "	747	5	5						
Orepuki	...	...	...	30 "	5	11	6						
Mayor's Court, Dunedin	...	...	...	18 Oct., 1873	59	4	6						
								5,611	3	4			
CHATHAM ISLANDS													
	...	...	...	Mar., 1873, to 30 June, 1874	...								
								2	18	0			
Total Resident Magistrates' Courts											21,046	6	0
PETTY SESSIONS COURTS:—													
AUCKLAND,—													
Auckland	...	...	...	30 June, 1874	140	14	6						
Mahurangi	...	...	...	30 May, 1874	3	9	8						
Bay of Islands	...	...	...	30 June, 1874	14	13	0						
Mangapai	...	...	...	30 "	1	3	6						
								160	0	8			
WELLINGTON,—													
Whareama	...	...	...	30 "	...						10	1	9
HAWKE'S BAY,—													
Ngaruroro	...	...	...	30 "	4	14	6						
Waipawa	...	...	...	30 "	25	12	0				30	6	6
MARLBOROUGH,—													
Kaikoura	...	...	...	30 "	...						17	18	11
CANTERBURY,—													
Ellesmere	...	...	...	30 May, 1874	...						104	18	10
OTAGO,—													
Lawrence	...	...	...	30 June, 1874	0	13	0						
Oamaru	...	...	...	30 "	7	12	6						
Mataura	...	...	...	30 May, 1874	36	6	6						
Lowther	...	...	...	13 June, 1874	16	18	0						
Waiau	...	...	...	30 "	0	8	0						
								61	18	0			
Total Petty Sessions Courts											385	4	8
TOTAL JUDICIAL—FEES AND FINES													
											£28,459	17	3

RECEIPTS OF THE CONSOLIDATED FUND, 1873-74, IN DETAIL—continued.

REGISTRATION AND OTHER FEES.					£	s.	d.	£	s.	d.	£	s.	d.
REGISTRATION OF LAND:—													
AUCKLAND	...	...	...	30 June, 1874	...			757	13	8			
TARANAKI	...	...	...	27 "	...			174	7	6			
WELLINGTON	...	...	...	30 "	...			1,027	9	0			
HAWKE'S BAY	...	...	...	30 "	...			507	9	0			
NELSON	...	...	...	30 "	...			508	15	0			
MARLBOROUGH	...	...	...	30 "	...			258	19	0			
CANTERBURY	...	...	...	30 "	...			2,895	16	0			
WESTLAND	...	...	...	30 "	...			341	0	4			
OTAGO	...	...	...	30 "	...			3,153	11	7			
											9,625	1	1
REGISTRATION OF DEEDS:—													
AUCKLAND	...	...	...	30 "	...			3,592	12	0			
TARANAKI	...	...	...	27 "	...			580	1	6			
WELLINGTON	...	...	...	30 "	...			2,246	16	0			
HAWKE'S BAY	...	...	...	30 "	...			865	2	6			
NELSON	...	...	...	30 "	...			595	6	6			
MARLBOROUGH	...	...	...	30 "	...			365	0	0			
CANTERBURY	...	...	...	30 "	...			3,076	12	6			
WESTLAND	...	...	...	30 "	...			277	9	0			
OTAGO	...	...	...	30 "	...			3,492	0	6			
											15,091	0	6
REGISTRATION OF BIRTHS, &c.:—													
AUCKLAND	...	...	...	30 "	...			849	14	0			
TARANAKI	...	...	...	13 "	...			61	10	6			
WELLINGTON	...	...	...	30 "	...			383	2	6			
HAWKE'S BAY	...	...	...	30 "	...			173	4	0			
NELSON	...	...	...	30 "	...			256	0	6			
MARLBOROUGH	...	...	...	30 "	...			86	3	6			
CANTERBURY	...	...	...	30 "	...			728	13	0			
WESTLAND	...	...	...	30 May, 1874	...			201	7	6			
OTAGO	...	...	...	30 June, 1874	...			971	16	6			
CHATHAM ISLANDS	...	...	...	Dec., 1872, to 30 June, 1874	...			8	5	0			
											3,719	17	0
REGISTRATION OF MEDICAL PRACTITIONERS:—													
AUCKLAND	...	...	...	30 June, 1874	...			2	10	0			
WELLINGTON	...	...	...	30 "	...			1	5	0			
NELSON	...	...	...	30 "	...			2	5	0			
MARLBOROUGH	...	...	...	30 May, 1874	...			1	0	0			
CANTERBURY	...	...	...	30 June, 1874	...			2	10	0			
OTAGO	...	...	...	30 "	...			6	10	0			
											16	0	0
REGISTRATION OF JOINT STOCK COMPANIES:—													
AUCKLAND	...	...	...	30 "	...			149	17	0			
TARANAKI	...	...	...	6 "	...			0	16	0			
WELLINGTON	...	...	...	30 May, 1874	...			38	3	0			
NELSON	...	...	...	30 June, 1874	...			38	0	0			
CANTERBURY	...	...	...	30 "	...			66	10	6			
WESTLAND	...	...	...	30 May, 1874	...			11	2	0			
OTAGO	...	...	...	6 June, 1874	...			589	0	0			
											893	8	6
ISSUE OF CROWN GRANTS:—													
AUCKLAND	...	...	...	30 "	...			1,115	14	1			
TARANAKI	...	...	...	30 "	...			300	17	4			
WELLINGTON	...	...	...	30 "	...			486	0	10			
HAWKE'S BAY	...	...	...	30 "	...			521	1	2			
NELSON	...	...	...	30 "	...			63	9	0			
MARLBOROUGH	...	...	...	30 "	...			40	8	3			
CANTERBURY	...	...	...	30 "	...			486	16	4			
WESTLAND	...	...	...	30 "	...			344	15	0			
OTAGO	...	...	...	30 "	...			1,628	19	10			
											4,988	1	10
"LAND CLAIMS SETTLEMENTS ACT, 1856:"—													
AUCKLAND	...	...	...	30 "	...			9	15	7			
WELLINGTON	...	...	...	30 "	...			27	11	0			
											37	6	7
"NATIVE CIRCUIT COURTS ACT, 1858:"—													
AUCKLAND	...	...	...	30 "	...			...			15	9	0
"PATENTS ACTS, 1860-70:"—													
WELLINGTON	...	...	...	30 "	...			...			163	16	0
"ALIENS ACT, 1866:"—													
WELLINGTON	...	...	...	30 "	...			...			59	1	0
"LOST LAND ORDERS ACT, 1861:"—													
TARANAKI	...	...	...	30 "	...			...			3	0	0
"LICENSING ORDINANCE AMENDMENT ACT, 1866"													
				30 "	...			...			10	0	0
				Carried forward	...			...			34,622	1	6

RECEIPTS OF THE CONSOLIDATED FUND, 1873-74, IN DETAIL—*continued.*

				£	s.	d.	£	s.	d.	£	s.	d.
REGISTRATION AND OTHER FEES—<i>continued.</i>												
Brought forward ...										34,622	1	6
"CORONERS ACT, 1867:"—												
WELLINGTON	...	...	30 June, 1874				0	10	0			
NELSON	...	...	30 "				2	0	0			
WESTLAND	...	...	30 "				0	10	0			
CANTERBURY	...	...	30 "				6	15	0			
										9	15	0
"WEIGHTS AND MEASURES ACT, 1868:"—												
AUCKLAND	...	...	10 Oct., 1873				0	12	1			
TARANAKI	...	...	10 "				0	14	2			
WELLINGTON	...	...	19 Sept., 1873				0	14	10			
NELSON	...	...	3 Oct., 1873				0	8	0			
CANTERBURY	...	...	3 "				6	18	9			
WESTLAND	...	...	30 Aug., 1873				2	2	2			
OTAGO	...	...	10 Oct., 1873				0	8	2			
										11	18	2
TOTAL REGISTRATION AND OTHER FEES ...										£34,643	14	8
<hr/>												
INCIDENTAL REVENUE.												
<hr/>												
INTEREST ON PUBLIC MONEYS:—												
On Credit Balances of the Public Account	...	...	...	8,474	11	4						
On Deposits in the Bank of New Zealand, London	...	...	...	9	3	10						
On Proceeds of Sale of Debentures in Melbourne and Sydney	...	...	...	28	12	2						
On Trust Fund Investments,—												
Amount transferred from Interest Account, Trust Fund	...	...	...	6,967	14	10						
							15,480	2	2			
MISCELLANEOUS:—												
Transfers from Trust Fund under the 18th section of "The Public Revenues Act, 1867,"—												
Intestate Estates Fund Account	...	...	...	3,944	17	11						
Rent of Reserves at Akaroa and Godley Head	...	...	...	41	3	0						
" Government Premises at Tauranga from 10 Sept., 1866, to 7 Oct., 1870	...	...	...	101	17	1						
" Kawanu Pa	...	...	...	1	0	0						
" House tenanted by Dr. Hector	...	...	...	60	0	0						
" Magazine	...	...	...	135	5	6						
Sales of Electoral Rolls	...	...	...	189	14	6						
" Postal Guides, Charts, &c	...	...	...	71	10	11						
" Old Stores, &c.	...	...	...	70	3	10						
Recoveries for Seeds supplied to Immigrants	...	...	...	32	3	3						
Subscriptions to <i>Waka Maori</i>	...	...	...	108	13	0						
Sales, Advertising, and Subscriptions, <i>New Zealand Gazette</i>	...	...	...	883	10	11						
Fees and Duties, Native Lands Acts, Chatham Islands, to 30 June, 1873	...	...	...	120	9	9						
Fees received by the Auditor-General, under the 10th section of "The Limited Liabilities Winding-up Act, 1870"	...	...	...	28	7	0						
Fines and Costs recovered from Jurors	...	...	...	17	8	2						
Expenses, &c., recovered from Witnesses	...	...	...	14	7	0						
Recovery, by the Postmaster, Greymouth, for irregularities in delivery of Mails during June Quarter	...	...	...	10	0	0						
Refund on account of General Average—"Glenlora"	...	...	...	14	2	11						
Certificates, &c., for Gold Mining Companies	...	...	...	7	15	0						
Sundries	...	...	...	2	14	10						
							5,855	4	7			
TOTAL INCIDENTAL REVENUE ...										£21,335	6	9
<hr/>												
MISCELLANEOUS RECEIPTS.												
<hr/>												
ON ACCOUNT OF PREVIOUS YEARS:—												
RECOVERIES,—												
From Provinces on Account of Balances at Debit of Capitation Accounts, 30 June, 1873,—												
HAWKE'S BAY	...	...	...	£88	15	10						
CANTERBURY	...	...	...	138	15	7						
OTAGO	...	...	...	994	11	5						
				1,222	2	10						
Carried forward ...				1,222	2	10						

RECEIPTS OF THE CONSOLIDATED FUND, 1873-74, IN DETAIL—*continued.*

MISCELLANEOUS RECEIPTS— <i>continued.</i>		£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...		1,115	12	9	401	10	10	14,579	10	6
FINANCIAL YEAR, 1873-74— <i>continued.</i>										
CREDITS IN REDUCTION OF EXPENDITURE— <i>continued.</i>										
Permanent Charges— <i>continued.</i>										
Interest and Sinking Fund— <i>continued.</i>										
"Immigration and Public Works Loan Act, 1870,"—										
Accrued Interest on Debentures,—										
On £500,000 5 per cents., sold in Eng- land, 15 July to 15 Aug., 1873 ...		£2,083	6	8						
On £24,100 4 per cents., sold in Sydney and Melbourne, from 15 April, 1873 ...		333	15	5						
Transfer from Immigration and Public Works Loan for Interest and Sinking Fund on capital employed on works not completed		75,000	0	0						
					77,417	2	1			
"Wellington Debts Act, 1871,"—										
Amount recovered from Emigrant and Colonists' Aid Corporation for Interest on £61,829 17s. 11d. at 5 per cent., half-year to 1 April, 1874		1,545	14	11						
"General Purposes Loan Act, 1873,"—										
Interest on £35,900, at 4 per cent., for half-year to 15 April, 1874, repaid to the Public Account		718	0	0						
"Public Debts Apportionment Act, 1858"		329	3	4						
"Protection of Animals Act, 1873"		0	10	0						
"Native Schools Act, 1871"		296	14	1						
					81,422	17	2			
Appropriations,—										
Vote No. 3—Executive Departments		76	17	5						
" 4—Stamp "		20	19	11						
" 5—Printing "		113	9	9						
" 7—Geological and Meteorological Department		10	0	0						
" 8—Electoral Department		2	1	8						
" 9—Crown Lands Department		4	13	0						
" 12—Supreme Court		10	16	8						
" 14—Resident Magistrates' Courts		38	1	0						
" 16—Criminal Prosecutions		2	0	0						
" 19—Lunatics		2	2	0						
" 22—Land Transfer Department		23	8	4						
" 26—Postal Department—AUCKLAND		110	8	4						
" 28 " " WELLINGTON		10	0	0						
" 32 " " CANTERBURY		66	13	1						
" 33 " " WESTLAND		20	16	8						
" 34 " " OTAGO		108	1	1						
" 35—Conveyance of Inland Mails		185	0	0						
" 36—Postal Contingencies		11	10	5						
" 37—Telegraph Department		232	3	7						
" 38—Customs Offices and Services		88	0	7						
" 39—Marine		20	0	1						
" 40—Native Department		64	4	1						
" 41—Contingencies, &c., Native Department		30	0	0						
" 46—Miscellaneous, Special and Temporary Objects		395	9	11						
" 51—Store Department		5	8	6						
" 54—Public Domains		5	12	0						
" 55—Public Buildings		17	6	8						
					1,675	4	9			
Unauthorized					4,687	14	1			
Payments to Provinces,—										
Debit Balances recovered,—										
NELSON		1,405	18	1						
CANTERBURY		5,787	15	11						
WESTLAND		1,384	4	1						
OTAGO		6,086	19	3						
					14,664	17	4			
TOTAL FINANCIAL YEAR 1873-74								102,852	4	2
TOTAL MISCELLANEOUS RECEIPTS								£117,431	14	8

DISBURSEMENTS

OF

THE CONSOLIDATED FUND,

IN DETAIL.

FINANCIAL YEAR, 1873-74.

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1873-74, IN DETAIL—*continued.*

CIVIL LIST— <i>continued.</i>				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...				7,553	11	5	12,616	13	4	1,888	2	1
ESTABLISHMENT OF THE GENERAL GOVERNMENT— <i>continued.</i>												
The Minister for Public Works,—												
E. Richardson	...	...	1 July, 1873, to 30 June, 1874	1,250	0	0						
Members of Executive Council,—												
Wi Katene	...	...	" to "	400	0	0						
Wi Parata	...	...	" to "	400	0	0						
Travelling Expenses of Ministers				106	17	0						
							9,710	8	5			
SECOND DIVISION.												
NATIVE PURPOSES:—												
The Minister for Native Affairs,—												
D. McLean, C.M.G.,	...	...	half salary, 1 July to 30 Sept., 1873	125	0	0						
Native Minister's Department,—												
Salaries	...	...	1 July, 1873, to 30 June, 1874	2,865	16	6						
Civil Commissioner,—												
Taranaki	...	...	" to "	650	0	0						
Pensioners,—												
AUCKLAND,	1 July, 1873, to 30 June, 1874	£1,006	0	0								
TARANAKI	" to "	16	13	4								
WELLINGTON	" to "	238	10	0								
HAWKE'S BAY	" to "	159	15	0								
CANTERBURY	" to "	12	0	0								
OTAGO	" to "	18	15	0								
							1,451	13	4			
Medical Officers,—												
AUCKLAND,	1 July, 1873, to 30 June, 1874	£490	3	4								
TARANAKI	" to "	150	0	0								
WELLINGTON	" to "	362	10	0								
CANTERBURY	" to "	50	0	0								
OTAGO	" to "	62	10	0								
							1,115	3	4			
Native Agent, Wanganui,—												
Salary,	1 July, 1873, to 31 Mar., 1874	£150	0	0								
Advance	...	20	0	0								
							170	0	0			
Native Office, Auckland,—												
Clerk	...	...	1 to 31 July, 1873	12	10	0						
Contingencies				498	17	0						
							6,889	0	2			
										29,216	1	11
TOTAL CIVIL LIST										£31,104	4	0
PERMANENT CHARGES.												
INTEREST AND SINKING FUND.												
LIABILITIES OF 1872-73.												
"NEW ZEALAND LOAN ACT, 1856:"—												
Interest,—												
On £425,000 at 4 per cent.,	half-year to 30 June, 1873...	...	...	8,500	0	0						
Sinking Fund,—												
On £425,000 at 2 per cent.,	half-year to 30 June, 1873...	...	...	4,250	0	0						
							12,750	0	0			
"NEW ZEALAND LOAN ACT, 1860:"—												
Balance of Interest for half-year to 31 December, 1872				...						47	8	3
"NEW ZEALAND LOAN ACTS, 1863-65:"—												
Interest,—												
On £500,000 at 4 per cent.,	half-year to 30 April, 1873	...	...	10,000	0	0						
On £488,000 at 5	" " 15 July "	...	...	12,200	0	0						
On £329,900 at 6	" " 15 June "	...	...	9,897	0	0						
On Debenture for £100 at 8 per cent.,	issued under "Debentures Act, 1864,"	half-year to 31 December, 1867	...	4	0	0						
Sinking Fund,—												
On £500,000 at 1 per cent.,	half-year to 30 April, 1873	...	...	2,500	0	0						
On £488,000 at 1	" " 15 July "	...	...	2,440	0	0						
On £329,900 at 2	" " 15 June "	...	...	3,239	0	0						
							40,340	0	0			
Carried forward							53,137	8	3			

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1873-74, IN DETAIL—continued.

PERMANENT CHARGES.		£	s.	d.	£	s.	d.	£	s.	d.
Interest and Sinking Fund—continued.										
Brought forward		3,983	0	0	81,154	0	0	252,756	13	3
"PUBLIC DEBTS ACT, 1867"—continued.										
"Canterbury Loan Ordinance, 1856,"—										
Interest at 8 per cent.,—										
On £1,200, one year to 30 June, 1873		96	0	0						
"Lyttelton and Christchurch Railway Loan Ordinance, 1860,"—										
Interest at 6 per cent.,—										
On £77,700, one year to 31 December, 1873		4,662	0	0						
"Canterbury Loan Ordinance, 1862,"—										
Interest at 6 per cent.,—										
One year to 30 June, 1873		£596	0	0						
" to 31 Dec. "		702	0	0						
		1,298	0	0						
					10,039	0	0			
"CONSOLIDATED LOAN ACT, 1867:"—										
Interest,—										
On £4,453,100 at 5 per cent., half-year to 15 Jan., 1874		111,327	10	0						
On £17,000 at 5 " 1 July to 18 Oct., 1873		256	3	3						
On £64,000 at 5 " one year to 30 June, 1874		3,200	0	0						
On £21,000 at 4 " half-year to 15 Oct., 1873		420	0	0						
On £8,000 at 4 " 15 to 18 Oct., 1873		2	12	7						
On £13,000 at 4 " half-year to 15 April, 1874		260	0	0						
Sinking Fund,—										
On £4,453,100 at 1 per cent., half-year to 15 Jan., 1874		22,265	10	0						
					137,731	15	10			
"DEFENCE AND OTHER PURPOSES LOAN ACT, 1870:"—										
Interest,—										
On £600,000 at 5 per cent., half-year to 15 Jan., 1874		15,000	0	0						
On £44,500 at 5½ " 31 Dec., 1873		1,223	15	0						
On £4,000 at 5½ " "		110	0	0						
On £1,500 at 5½ " 24 July to "		36	3	3						
On £50,000 at 5½ " half-year to 30 June, 1874		1,375	0	0						
On £75,000 at 4 " one year to 15 April, 1874		3,000	0	0						
On £70,000 at 4½ " 25 to 30 June, 1874		43	2	11						
Sinking Fund,—										
On £600,000 at 1 per cent., half-year to 15 Jan., 1874		3,000	0	0						
					23,788	1	2			
"IMMIGRATION AND PUBLIC WORKS LOAN ACTS, 1870-73:"—										
Interest,—										
On £2,100,000 at 5 per cent., half-year to 15 Jan., 1874		52,500	0	0						
On £5,500 at 4 " 4 months to 1 Dec., 1873		73	6	8						
On £347,500 at 4 " half-year to 15 Oct. "		6,950	0	0						
On £1,500 at 4 " 31 Aug. to " "		5	11	3						
On £600 at 4 " 12 Aug. to " "		4	4	0						
On £500 at 4 " " to " "		3	10	0						
On £3,000 at 4 " 8 to " "		2	5	0						
On £17,000 at 4 " 6 Aug. to " "		130	6	8						
On £367,300 at 4 " half-year to 15 April, 1874		7,346	0	0						
On £100,000 at 4½ " 15 April to 25 June "		875	6	10						
Sinking Fund at 1 per cent.,—										
On £2,100,000, half-year to 15 Jan., 1874		10,500	0	0						
					78,390	10	5			
"WELLINGTON DEBTS ACT, 1871:"—										
Interest at 5 per cent.,—										
On £75,000, one year to 30 June, 1874					3,750	0	0			
"GENERAL PURPOSES LOAN ACT, 1873:"—										
Interest,—										
On £15,000 at 4 per cent., 8 to 15 Oct., 1873		11	10	1						
On £30,000 at 4 " half-year to 15 April, 1874		600	0	0						
On £20,900 at 4 " " to " "		418	0	0						
On £20,900 at 4 " 15 Nov. to " "		345	14	5						
On £30,000 at 4½ " 25 to 30 June " "		18	9	10						
					1,393	14	4			
"TREASURY BILLS ACT, 1869, No. 2:"—										
Interest at 4d. per cent. per diem,—										
On £150,000, one year to 30 June, 1874					9,125	0	0			
"TREASURY BILLS EXTENDED CURRENCY ACT, 1870:"—										
Interest at 4d. per cent. per diem,—										
On £315,000, one year to 31 Mar., 1874		19,162	10	0						
Interest at 3½d. per cent. per diem,—										
On £55,000, one year to 31 Mar., 1874		3,031	18	1						
					22,194	8	1			
"TREASURY BILLS ACT, 1871:"—										
Interest at 3½d. per cent. per diem,—										
On £45,000, 1 April to 17 Sept., 1873					1,155	9	4			
TOTAL FINANCIAL YEAR 1872-73								368,721	19	2
TOTAL INTEREST AND SINKING FUND								£621,478	12	5

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1873-74, IN DETAIL—*continued.*

PERMANENT CHARGES.				£	s.	d.	£	s.	d.	£	s.	d.
UNDER ACTS OF THE GENERAL ASSEMBLY.												
LIABILITIES OF 1872-73.												
"ARMITAGE PENSION ACT, 1865:"—												
Widow of J. Armitage	...	...	1 April to 30 June, 1873	...			37	10	0			
"CIVIL SERVICE SUPERANNUATION ACTS, 1858 AND 1861:"—												
Allowances,—												
Chapman, R.	...	...	1 April to 30 June, 1873	63	19	9						
Elliott, G. E.	...	...	1 Jan. to " "	200	0	0						
Johnson, J. G.	...	...	1 April to 2 May "	6	13	0						
Lawlor, H. C.	...	...	" to 30 June "	32	14	6						
McIntosh, C. H.	...	...	" to " "	41	5	11						
Mitford, G. M.	...	...	" to " "	49	3	9						
Outhwaite, T.	...	...	" to " "	84	16	8						
Piri Kawau	...	...	" to " "	7	19	4						
Saunders, T.	...	...	" to " "	12	10	0						
Shand, A. W.	...	...	" to " "	43	1	4						
White, J.	...	...	" to " "	6	5	0						
Ward, J. N.	...	...	9 Mar. to " "	31	3	8						
Wilmott, J.	...	...	1 " to " "	21	18	11						
Watson, J.	...	...	1 Jan. to " "	89	5	8						
							690	17	6			
"CIVIL SERVICE ACT, 1866:"—												
Allowances,—												
Domett, A.	...	...	1 Mar. to 30 June, 1873	186	10	2						
Hill, E.	...	...	1 April to " "	25	0	0						
Lyle, R.	...	...	" to " "	22	0	0						
Lynch, J.	...	...	" to " "	17	17	1						
White, J.	...	...	" to " "	1	9	0						
							252	16	3			
Compensation for Loss of Office,—												
Catley, J. T., Paymaster, Nelson	...	...		£131	5	7						
Hamilton, J. W., Paymaster, Christchurch	...	...		449	13	2						
Maude, T. W., Registrar of Deeds, Christchurch	...	...		190	18	2						
							771	16	11			
										1,024	13	2
"MAYNE PENSION ACT, 1865:"—												
Mayne, E.	...	...	1 Jan. to 30 June, 1873	...			100	0	0			
"MEREDITH AND OTHERS PENSION ACT, 1870:"—												
Broughton, E.	...	...	1 April to 30 June, 1873	31	10	0						
Deery, H.	...	...	" to " "	6	10	0						
Hamlin, R. B.	...	...	" to " "	12	10	0						
Monro, D.	...	...	" to " "	4	10	0						
										55	0	0
"MILITIA ACT AMENDMENT ACT, 1862:"—												
Pensions to Widows,—												
King, E. M.,	1 Oct., 1872.	to 30 June, 1873		£60	0	0						
Hussey, K.,	... 26 Mar.	to 25 " "		20	0	0						
							80	0	0			
Compassionate Allowance,—												
Hussey, K.	...	...	26 Mar. to 25 June, 1873	4	0	0						
Pensions for Wounds and Injuries,—												
Johnson, J.	...	...	1 April to 30 June, 1873	9	17	2						
										93	17	2
"MILITARY PENSIONS ACT, 1866:"—												
Pensions to Widows,—												
Brown, M. R.,	1 Jan.	to 30 June, 1873		£37	10	0						
Hastings, L.	"	to " "		27	10	0						
Morrison, A.,	1 April	to " "		9	0	0						
Ward, H.,	1 Jan.	to 11 June "		13	8	2						
Arihia Ngenekore,	1 Oct., 1872,	to 30 June "		9	0	0						
Arapero Te Reo,	1 Oct., 1871,	to 31 Dec., 1871		5	0	0						
Arita,	1 April	to 30 June, 1873		9	0	0						
Eraeta	"	to " "		9	0	0						
Haromi Tiakitai	"	to " "		12	10	0						
Heremia, M. A.	"	to " "		2	10	0						
Iritone Anita	"	to " "		3	0	0						
Monika Kerehi	"	to " "		2	10	0						
Miria Maniapito	"	to " "		9	0	0						
Mata Kiriwai,	1 Oct.	to 31 Dec., 1871		5	0	0						
Parekuku,	1 Jan.	to 30 June, 1873		6	10	0						
Roka,	1 April	to " "		3	0	0						
Roka Hapi	"	to " "		11	10	0						
			Carried forward	£174	18	2				2,001	17	10

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1873-74, IN DETAIL—*continued.*

PERMANENT CHARGES.				£	s.	d.	£	s.	d.	£	s.	d.
Under Acts of the General Assembly—<i>continued.</i>												
	Brought forward	...	£174 18 2	...			2,001	17	10	...		
"MILITARY PENSIONS ACT, 1866"—<i>continued.</i>												
Pensions to Widows—<i>continued.</i>												
	Ramari Huaki,	1 Oct. to 31 Dec., 1871	5 0 0									
	Ropaeahi te Maru	" to " "	5 0 0									
	Wiki Manihera,	1 Jan. to 30 June, 1873	6 10 0									
	Wikitoria Apahura,	1 Oct. to 31 Dec., 1871	5 0 0									
				196	8	2						
Compassionate Allowances,—												
	Geary, J. and H.,	1 April to 30 June, 1873	£3 0 0									
	Hastings, L.,	1 Jan. to " "	5 0 0									
	Morrison, A.,	1 April to " "	6 0 0									
	Ward, H.,	1 Jan. to " "	18 0 0									
	Hemi Korako, children of,	1 April to 30 June, 1873	3 0 0									
	Mere Patu,	1 April to 30 June, 1873	1 10 0									
	Ngataia Winiata	" to " "	2 10 0									
	Porokoro Patu,	1 Jan. to " "	4 0 0									
	Parematau,	1 April to " "	2 10 0									
	Tatiana Patu	" to " "	1 10 0									
	Tapita Patu	" to " "	1 10 0									
	Tangi-te-iere	" to " "	3 0 0									
	Te Hiri	" to " "	2 0 0									
				53	10	0						
Pensions for Wounds and Injuries,—												
	Adamson, T.,	1 April to 30 June, 1873	£9 17 2									
	Beamish, J. G.	" to " "	3 0 8									
	Dore, G. H.,	1 Jan. to " "	18 2 0									
	Lyddon, J.	" to " "	19 12 2									
	McEvoy, J.,	1 April to " "	4 11 0									
	Percy, J. A.	" to " "	37 10 0									
	Vance, R.,	1 Jan. to " "	19 12 2									
	Walsh, W.,	1 Oct., 1872, to " "	20 9 6									
	Whatmore, E.,	29 May, 1871, to " "	38 4 0									
	Anaru Taruke,	1 Oct., 1872, to " "	6 16 11									
	Apera te Keonga,	1 April to " "	11 8 9									
	Anaru Patapu	" to " "	3 8 7									
	Erueti Kepa,	1 Oct., 1872, to " "	6 16 10									
	Honi Paraki,	1 Jan., 1867, to " "	59 6 6									
	Hemi Tonganui,	1 Jan., 1873, to " "	9 3 0									
	Karanamu Manika,	1 April to " "	3 8 3									
	Karena Ruitanawha	" to " "	3 8 3									
	Karaitiana	" to " "	3 8 7									
	Mihaka Tioki,	22 Aug., 1865, to " "	107 12 6									
	Matiu,	1 April to " "	4 11 0									
	Mauparoa	" to " "	4 11 0									
	Morihi	" to " "	4 11 0									
	Ngahuruhuru	" to " "	2 10 0									
	Pehira Turei	" to " "	12 10 0									
	Paora Aramoho	" to " "	3 8 7									
	Poia	" to " "	4 11 0									
	Pera T. Taitimu	" to " "	4 11 0									
	Ruihana,	10 April, 1869, to " "	38 11 6									
	Reihana te Ikatahi,	1 April to " "	2 5 6									
	Renata Kawepo,	4 Oct. to " "	37 1 11									
	Tamehana te Awa,	1 April to " "	11 8 9									
	Tamehana	" to " "	2 5 9									
	Tamati te Hopu,	13 Oct., 1866, to " "	91 19 9									
	Tariu,	1 April to " "	6 10 0									
	Ropata Korokai,	1 Jan. to " "	9 1 0									
				626	4	7						
	Medical Examinations...	...	...	3	3	0						
							879	5	9			
"NIXON PENSION ACT, 1865:"—												
	Sisters of the late Colonel Nixon	... 29 Feb. to 28 May, 1873	...	...			37	10	0			
"NATIVE SCHOOLS ACT, 1867:"—												
	Grants in Aid	... ..	...	529	8	5						
	Salaries of Inspector and Teachers	... ..	...	430	17	11						
	New Buildings, Alterations, and Repairs	... ..	...	324	12	4						
	Books, Stationery, Furniture, &c.	... ..	...	168	3	11						
	Board and Education	... ..	...	126	14	6						
	Miscellaneous	... ..	...	113	9	6						
							1,693	6	7			
"PROVINCIAL AUDIT ACT, 1866:"—												
	Salaries,—											
	WELLINGTON	... ..	1 to 30 June, 1873	...			16	13	4			
	Carried forward	...	...	...			4,628	13	6			

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1873-74, IN DETAIL—*continued.*

PERMANENT CHARGES.				£	s.	d.	£	s.	d.	£	s.	d.			
Under Acts of the General Assembly— <i>continued.</i>															
Brought forward ...				760	19	0	8,067	5	6	4,725	3	6			
"CIVIL SERVICE ACT, 1866"— <i>continued.</i>															
Allowances— <i>continued.</i>															
Fitzherbert, W.	...	1 July, 1873,	to 30 June, 1874	325	0	0									
Flight, J.	...	" "	to " "	175	0	0									
Hill, E.	...	" "	to " "	100	0	0									
Lyle, R.	...	" "	to " "	88	0	0									
Lynch, J.	...	" "	to " "	71	8	7									
Keefe, D.	...	" "	to " "	103	10	0									
Walmsley, B.	...	" "	to " "	175	0	0									
							1,798	17	7						
Compensation for Loss of Office,—															
Casey, J., Messenger, Defence Office	...	£88	10	10											
Hulme, C. F., Clerk, Civil Commissioner's Office,	Auckland	...	...	38	10	10							
Pilliett, W. H., Resident Magistrate, &c., Akaroa	...	118	15	0											
Rochfort, S., District Judge, &c., Hawke's Bay	...	46	10	6											
							292	7	2						
Gratuities,—															
Widow of A. Porter, Clerk to the Bench, Kaipara	...	£106	13	4											
" W. Gray, Secretary, General Post Office	...	1,300	0	0											
" R. Millett, Resident Engineer, Thames	...	225	0	0											
" A. Johnson, Resident Engineer, Tokomairo	...	177	15	7											
" J. S. Smith, Commissioner of Crown Lands, &c., Taranaki	...	300	0	0											
" J. C. Cole, Messenger, Treasury	...	200	0	0											
							2,309	8	11						
										4,400	13	8			
"COMPTROLLER'S ACT, 1865:"—															
Comptroller	...	1 July, 1873,	to 30 June, 1874	...			800	0	0						
"LEGISLATIVE OFFICERS SALARIES ACT, 1867:"—															
Salaries, 1 July, 1873, to 30 June, 1874,—															
Officers of Legislative Council	...	...	...	1,300	0	0						
" House of Representatives	...	...	...	1,682	15	11						
							2,982	15	11						
"GOVERNOR'S SALARY AND ALLOWANCES ACT, 1873:"—															
Allowance for Staff Salaries, May and June, 1874				...	250	0	0								
Travelling Allowance	...	...	...	...	200	0	0					
										450	0	0			
"MARTIN'S ANNUITY ACT, 1858:"—															
Sir W. Martin	...	1 July, 1873,	to 31 Mar., 1874	...			250	0	0						
"MAYNE PENSION ACT, 1865:"—															
E. Mayne	...	" "	to 31 Dec. "	...			100	0	0						
"MEREDITH AND OTHERS PENSION ACT, 1870:"—															
Broughton, E.	...	1 July, 1873,	to 31 Mar., 1874	94	10	0									
Collins, M.	...	" "	to 30 June "	65	0	0									
Deery, H.	...	" "	to " "	26	0	0									
Hamlin, E. B.	...	" "	to " "	50	0	0									
Meredith, E.	...	" "	to " "	60	0	0									
Monro, D.	...	" "	to " "	18	0	0									
							313	10	0						
"MILITIA ACT AMENDMENT ACT, 1862:"—															
Pensions to Widows,—															
Herford, A.,	1 July, 1873,	to 30 June, 1874	£130	0	0										
Hussey, K.,	26 June "	to 25 Dec., 1873	40	0	0										
King, E. M.,	1 July "	to 31 " "	40	0	0										
Passmore, A.,	" "	to 30 June, 1874	46	0	0										
Sarten, L.	" "	to " "	36	0	0										
							292	0	0						
Compassionate Allowances,—															
Coad, J. and K.,	1 July, 1873,	to 30 June, 1874	£20	0	0										
Fulloon, E.	" "	to 31 Mar. "	37	10	0										
Herford, A.	" "	to 30 June "	40	0	0										
Hussey, K.,	26 June "	to 25 Dec., 1873	8	0	0										
Sarten, L.,	1 July "	to 30 June, 1874	15	2	6										
							120	12	6						
Pensions for Wounds and Injuries,—															
Bending, W.,	1 July, 1873,	to 30 June, 1874	£36	10	0										
Bentley, G.	" "	to " "	54	15	0										
Callaghan, D.	" "	to " "	39	10	10										
Cody, W.	" "	to " "	18	5	0										
Dunn, A. J. N.	" "	to " "	36	10	0										
Johnston, J.	" "	to " "	39	10	10										
Leaf, R.	" "	to " "	9	2	6										
Carried forward ...				£234	4	2	412	12	6	17,364	5	1	4,725	3	6

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1873-74, IN DETAIL—*continued.*

PERMANENT CHARGES.		£	s.	d.	£	s.	d.	£	s.	d.
Under Acts of the General Assembly— <i>continued.</i>										
Brought forward ...		£234	4	2	412	12	6	17,364	5	1
"MILITIA ACT AMENDMENT ACT, 1862"— <i>continued.</i>										
Pensions for Wounds and Injuries— <i>continued.</i>										
Messenger, W., 1 July, 1873, to 30 June, 1874		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						
Vickery, W. " " to " "		36	10	0						
Woolfe, T. " " to " "		36	10	0						
Whatmore, E. " " to " "		18	5	0						
					517	1	8			
								929	14	2
"MILITARY PENSIONS ACT, 1866:"—										
Pensions to Widows,—										
Brown, M. A., 1 July, 1873, to 31 Dec., 1873		£37	10	0						
Buck, C. M. " " to 30 June, 1874		70	0	0						
Hastings, L. " " to 31 Dec., 1873		27	10	0						
Hunter, H. E. " " to 30 June, 1874		60	0	0						
McDonald, E. " " to " "		36	0	0						
Morrison, A. " " to " "		36	0	0						
Palmer, G. M. " " to 30 Sept., 1873		17	10	0						
Russell, C. " " to 30 June, 1874		36	0	0						
Spain, M. " " to " "		20	0	0						
Von Tempsky, A. " " to " "		120	0	0						
Ward, H. " " to 31 Dec., 1873		18	0	0						
Arihia Ngenekore " " to 30 Sept. "		3	0	0						
Arita " " to 31 Mar., 1874		27	0	0						
Eraeta " " to " "		27	0	0						
Haromi Tiakitai " " to " "		37	10	0						
Iritone Anita " " to " "		9	0	0						
M. A. Heremia " " to " "		7	10	0						
Monika Kerehi " " to 31 Dec., 1873		5	0	0						
Miria Maniapoto " " to 31 Mar., 1874		27	0	0						
Parekuku " " to " "		9	15	0						
Roka Hapi " " to " "		34	10	0						
Roka " " to " "		9	0	0						
Wiki Manihera " " to " "		9	15	0						
					684	10	0			
Compassionate Allowances,—										
Garner, H. E. & T., 1 July, '73, to 30 June, 1874		£17	0	0						
Geary, C. J., 1 July, 1873, to 31 Mar. "		9	0	0						
Hart, A. " " to 30 June "		24	0	0						
Hastings, L. " " to 31 Dec., 1873		5	0	0						
Hunter, H. E. " " to 30 June, 1874		10	0	0						
McKenzie, C. " " to " "		18	0	0						
McDonald, E. " " to " "		6	0	0						
Morrison, A. " " to " "		24	0	0						
Palmer, G. M. " " to " "		12	0	0						
Russell, C. " " to " "		12	0	0						
Von Tempsky, A. " " to " "		58	6	8						
Heni Korako, } children of " " to 31 Mar. "		9	0	0						
Ngatai Winiata " " to " "		7	10	0						
Mere Patu " " to " "		4	10	0						
Parematau Rewai " " to " "		7	10	0						
Porokoro Patu " " to " "		6	0	0						
Te Hiri " " to " "		6	0	0						
Tatiana Patu " " to " "		4	10	0						
Tapita Patu " " to " "		4	10	0						
Tangi-te-iere " " to " "		9	0	0						
Repora, children of " " to " "		4	10	0						
					258	6	8			
Pensions for Wounds and Injuries,—										
Adamson, T., 1 July, 1873, to 31 Dec., 1873		£19	18	8						
Beamish, J. G. " " to 30 June, 1874		12	3	4						
Corbett, G. " " to " "		36	10	0						
Crawford, C. F. " " to " "		36	10	0						
Crosby, H. " " to 30 April "		30	8	0						
Dore, G. H. " " to 31 Mar. "		27	8	0						
Gibbons, M., 1 Oct. " " to " "		19	14	4						
Hamblin, J., 1 July " " to 30 June, 1874		39	10	10						
Henshaw, T. J. " " to " "		18	5	0						
Hope, E. L. " " to " "		27	7	6						
Hyland, L. " " to " "		39	8	8						
Kelly, J. " " to " "		39	10	10						
Kershaw, P. " " to " "		27	7	6						
Carried forward ...		£374	2	8	942	16	8	18,293	19	3
								4,725	3	6

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1873-74, IN DETAIL—continued.

PERMANENT CHARGES.				£	s.	d.	£	s.	d.	£	s.	d.
Under Acts of the General Assembly—continued.												
Brought forward	...	£374	2 8	942	16	8	18,293	19	3	4,725	3	6
"MILITARY PENSIONS ACT, 1866"—continued.												
Pensions for Wounds and Injuries—continued.												
Lacy, J.,	1 July, 1873,	to 30 June, 1874	39 10 10									
Langfred, J.	" "	to " "	45 12 6									
Lake, T.	" "	to " "	41 0 6									
Lyddon, J.	" "	to 31 Dec. "	19 18 8									
McDonnell, W.	" "	to 30 June "	150 0 0									
McMahon, T.	" "	to " "	36 10 0									
Monck, J.	" "	to " "	18 5 0									
Percy, J. A.,	Sept. Qr.	to Mar. Qr. "	75 0 0									
McEvoy, J.,	1 July	to 31 Mar. "	13 14 0									
Reid, D.	" "	to 30 June "	36 10 0									
Roche, H.	" "	to " "	39 10 10									
Ross, E. O.	" "	to " "	75 0 0									
Shauaghan, J.	" "	to " "	27 7 6									
Shepherd, R.	" "	to " "	48 13 4									
Timms, W.	" "	to " "	27 7 6									
Tuffin, G.	" "	to " "	39 10 10									
Vance, R.	" "	to 31 Dec. "	19 18 8									
Walsh, W.	" "	to 30 Sept. "	6 18 0									
Williamson, F.	" "	to 30 June "	36 10 0									
Williams, J.	" "	to " "	36 10 0									
Wasely, E. O.,	12 June	to " "	41 12 0									
Anara Taruke,	1 July	to 31 Mar. "	6 16 9									
Anata Patapu	" "	to " "	10 5 9									
Apera te Keonga	" "	to " "	34 6 3									
Erueti Kepa	" "	to " "	6 16 10									
Hemi Tonganui	" "	to " "	13 14 6									
Karaitiana	" "	to " "	10 5 9									
Karanamu Manika	" "	to " "	12 11 0									
Karene Ruataniwha	" "	to " "	10 5 6									
Morihi	" "	to " "	13 14 0									
Matiu	" "	to " "	13 14 0									
Mauparora	" "	to " "	13 14 0									
Ngahuruhuru	" "	to " "	7 10 0									
Pera T. Taitimu	" "	to " "	13 14 0									
Pehira Turei	" "	to " "	37 10 0									
Poia	" "	to " "	13 14 0									
Te Poari	" "	to " "	10 5 9									
Reihana te Ikatahi	" "	to " "	6 14 0									
Ruihana	" "	to " "	6 14 0									
Renata Kawepo	" "	to " "	37 10 0									
Ropata Korowai	" "	to " "	13 14 0									
Tamehana te Awa	" "	to " "	34 6 3									
Tamehana	" "	to " "	6 17 3									
Tariu	" "	to " "	19 10 0									
Tamata te Hopu	" "	to " "	10 5 6									
Mihaka	" "	to " "	10 5 6									
Honi Paraki	" "	to " "	6 17 0									
Medical Examinations	...	...	...	1,630	14	5						
							11	2	0			
							2,584	13	1			
"NATIVE SCHOOLS ACT, 1867:"—												
Grants in Aid	...	...	...	1,421	4	8						
Salaries of Teachers	...	...	...	3,503	16	4						
New Buildings, Alterations, and Repairs	...	...	...	1,548	0	11						
Books, Stationery, Furniture, &c.	...	...	...	395	12	5						
Clothing, Board, and Education	...	...	...	564	6	8						
Travelling Allowances and Expenses	...	...	...	174	18	3						
Miscellaneous	...	...	...	230	12	8						
							7,838	11	11			
"NEW ZEALAND INSTITUTE ACT, 1867:"—												
J. Hector	...	Salary, 1 July, 1873, to 30 June, 1874	...				800	0	0			
"NEW ZEALAND UNIVERSITY ACT, 1870:"—												
Grant	...	...	...				3,000	0	0			
"NIXON PENSION ACT, 1865:"—												
Sisters of the late Colonel Nixon	...	29 May to 28 Nov., 1873	...				75	0	0			
"PENSIONS ACT, 1856:"—												
Swainson, W.	...	1 July, 1873, to 30 June, 1874	...				400	0	0			
"PRISONERS MAINTENANCE EXPENSES ACT, 1871:"—												
AUCKLAND	...	...	...	45	14	0						
NELSON	...	...	...	175	14	3						
							221	8	3			
Carried forward	...	...	...				33,213	12	6	4,725	3	6

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1873-74, IN DETAIL—*continued.*

PERMANENT CHARGES.				£	s.	d.	£	s.	d.	£	s.	d.
Under Acts of the General Assembly—<i>continued.</i>												
			Brought forward ...				33,213	12	6	4,725	3	6
"PROTECTION OF ANIMALS ACT, 1867:"—												
			Refund of Fines ...				12	10	0			
"PROVINCIAL AUDIT ACT, 1866:"—												
Salaries,—												
	AUCKLAND	...	1 July, 1873, to 30 June, 1874	350	0	0						
	TARANAKI	...	" " to " "	62	0	0						
	WELLINGTON	...	" " to " "	204	17	2						
	HAWKE'S BAY	...	" " to " "	150	0	0						
	NELSON	...	" " to " "	250	0	0						
	MARLBOROUGH	...	" " to " "	50	0	0						
	CANTERBURY	...	" " to " "	500	0	0						
	WESTLAND	...	" " to " "	100	0	0						
	OTAGO	...	" " to " "	240	0	0						
							1,906	17	2			
"PUBLIC DEBT APPORTIONMENT ACT, 1858:"—												
			Taranaki Guarantee, 1 July, 1873, to 31 May, 1874	£2,016	13	4						
			Less Land Revenue ...	881	10	0						
							1,135	3	4			
			Amount overpaid recovered as per contra ...				329	3	4			
							1,464	6	8			
"SCHAFER AND OTHERS PENSION ACT, 1872:"—												
	McGuire, E.	...	1 July, 1873, to 30 June, 1874	18	4	6						
	Russell, W.	...	" " to " "	18	5	0						
	Schafer, C.	...	" " to 31 Mar. "	22	10	0						
	Paraone, K.	...	" " to " "	3	0	0						
	Whakaiwha, M.	...	" " to " "	9	0	0						
	Wara Harieta	...	" " to 30 Sept. "	3	0	0						
	Topa Wikitoria	...	" " to " "	3	0	0						
							76	19	6			
"WALSH AND OTHERS PENSION ACT, 1869:"—												
	Hewett, E. A.	...	1 July, 1873, to 31 Dec., 1873	25	0	0						
	Walsh, M. A.	...	" " to 30 June, 1874	30	0	0						
	Wilson, J.	...	" " to 31 Dec., 1873	25	0	0						
							80	0	0			
"WHITELEY PENSION ACT, 1869:"—												
	Whiteley, M.	...	1 July, 1873, to 30 June, 1874				100	0	0			
"MINISTERIAL RESIDENCES LEASE AND LOWRY BAY SALE ACT, 1873:"—												
	Gardeners and Labourers	...		177	4	8						
	Contract for Digging, &c.	...		145	14	0						
	Laundry	...		250	0	6						
	Fencing	...		171	3	7						
	Miscellaneous	...		58	5	9						
							802	8	6			
			TOTAL FINANCIAL YEAR 1873-74 ...							37,656	14	4
			TOTAL UNDER ACTS OF THE GENERAL ASSEMBLY ...							£42,381	17	10
APPROPRIATIONS.												
CLASS I.—PUBLIC DEPARTMENTS.												
LIABILITIES OF 1872-73.												
RESERVE ACCOUNT:—												
VOTE No. 9,—												
STAMP DEPARTMENT,—												
			Contingencies at Chief and Local Offices ...				83	19	5			
VOTE No. 12,—												
GEOLOGICAL DEPARTMENT,—												
			Instruments, &c. ...				185	0	11			
							269	0	4			
VOTE No. 1 OF 1873-74:—												
ITEM 3,—												
GOVERNOR'S ESTABLISHMENT,—												
			Salaries ...	£70	18	1						
			Gas, &c. ...	85	10	1						
							156	8	2			
			Carried forward ...				156	8	2	269	0	4

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1873-74, IN DETAIL—continued.

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Public Departments—continued.												
			Brought forward	...	156	8	2	269	0	4	...	
VOTE No. 1 OF 1873-74—continued.												
ITEM 4,—												
LEGISLATIVE DEPARTMENT,—												
			Salaries and Clerical Assistance	...	£122	6	8					
			Expenses of Members and Passages	...	128	16	1					
			Furnishing, Repairs, &c....	...	99	8	6					
			Binding and Stationery	...	88	9	0					
								439	0	3		
ITEM 5,—												
EXECUTIVE DEPARTMENT,—												
Treasury,—												
			Extra Clerical Assistance, &c.	...	£98	13	6					
Registrars of Marriages, &c.—												
			CHATHAM ISLANDS	...	£0	10	0					
			AUCKLAND	...	174	8	6					
			TARANAKI	...	2	3	0					
			WELLINGTON	...	45	6	0					
			HAWKE'S BAY	...	20	16	8					
			NELSON	...	29	3	6					
			MARLBOROUGH	...	9	18	0					
			CANTERBURY	...	72	18	8					
			WESTLAND	...	43	3	0					
			OTAGO	...	156	19	2					
					555	6	6					
			Registrars of Joint Stock Companies	...	30	18	10					
								684	18	10		
ITEM 6,—												
PRINTING DEPARTMENT,—												
			Extra Hands and Overtime	...	£85	14	4					
			Printing Material, &c.	...	55	9	2					
			Fuel, Light, and Contingencies	...	101	16	6					
								243	0	0		
ITEM 7,—												
GEOLOGICAL DEPARTMENT,—												
			Contingencies	...				52	10	6		
ITEM 8,—												
ELECTORAL DEPARTMENT,—												
Printing, Advertising, Travelling Expenses, &c.—												
			AUCKLAND	...	£175	16	6					
			TARANAKI	...	11	7	3					
			WELLINGTON	...	231	6	9					
			HAWKE'S BAY	...	71	15	9					
			NELSON	...	49	16	0					
			MARLBOROUGH	...	26	2	3					
			CANTERBURY	...	105	14	6					
			WESTLAND	...	71	5	0					
			OTAGO	...	474	1	1					
								1,217	5	1		
ITEM 9,—												
CROWN LANDS OFFICE,—												
			Contingencies	...				20	12	0		
			TOTAL LIABILITIES OF 1872-73	...						2,813	14	10
												3,082
												15
												2
FINANCIAL YEAR 1873-74.												
VOTE No. 2:—												
LEGISLATIVE DEPARTMENTS,—												
Legislative Council,—												
			Salaries, 1 July, 1873, to 30 June, 1874	...	£631	5	0					
			Extra Clerks and Messengers during Session	...	225	15	0					
								857	0	0		
House of Representatives,—												
			Salaries, 1 July, 1873, to 30 June, 1874	...	£1,099	3	4					
			Extra Clerks and Messengers during Session	...	686	6	0					
								1,785	9	4		
General Expenses,—												
			Passages, &c., of Members	...	£1,072	2	4					
			Expenses of Members	...	9,609	11	4					
			Clerk in Private Bill Office, 1 July to 30									
			Nov., 1873	...	20	16	8					
			Library Attendants, 1 July, 1873, to 30 June,									
			1874	...	227	7	6					
			Carried forward	...	£10,929	17	10	2,642	9	4		3,082
												15
												2

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1873-74, IN DETAIL—*continued.*

APPROPRIATIONS.		£	s.	d.	£	s.	d.	£	s.	d.	
Public Departments—<i>continued.</i>											
Brought forward	... £10,929 17 10	2,642	9	4	...			3,082	15	2	
VOTE No. 2—<i>continued.</i>											
LEGISLATIVE DEPARTMENTS—<i>continued.</i>											
General Expenses—<i>continued.</i>											
Reporters,	1 July, 1873, to 30 June, 1874	1,946	6	1							
Printing <i>Hansard</i>	... ..	1,339	19	8						
Library	... ..	300	0	0						
Contingencies,—											
Furnishing, Fittings, Repairs, &c.	... ..	1,613	1	2						
Fuel and Light	... ..	667	0	5						
Stationery, Printing, and Binding	... ..	1,145	12	11						
Bellamy's	... ..	350	0	0						
Miscellaneous	... ..	648	17	7						
		18,940 15 8						21,583	5	0	
VOTE No. 3:—											
EXECUTIVE DEPARTMENTS,—											
Premier's Office,—											
Salaries	... .. 1 July, 1873, to 30 June, 1874	166	13	4						
Colonial Secretary's Office,—											
Salaries	... .. " " to " "	1,742	1	7						
Treasury,—											
Salaries,	1 July, 1873, to 30 June, 1874	£6,807	11	1							
Contingencies	... ..	19	11	8						
		6,827 2 9									
Audit Office,—											
Salaries	... .. 1 July, 1873, to 30 June, 1874	2,740	7	10						
Registry of Births, &c,—											
Registrar-General's Office,—											
Salaries	... .. " " to " "	1,149	11	8						
District Registrars,—											
CHATHAM ISLANDS	... ..	£3	5	0						
AUCKLAND	... ..	577	3	8						
TARANAKI	... ..	84	7	6						
WELLINGTON	... ..	221	1	0						
HAWKE'S BAY	... ..	81	4	8						
NELSON	... ..	193	11	0						
MARLBOROUGH	... ..	81	15	6						
CANTERBURY	... ..	446	18	6						
WESTLAND	... ..	164	5	8						
OTAGO	... ..	414	18	10						
		2,273 11 4									
Registrars of Joint Stock Companies,—											
AUCKLAND	... ..	£50	0	0						
TARANAKI	... ..	0	16	0						
WELLINGTON	... ..	20	8	0						
NELSON	... ..	37	15	0						
CANTERBURY	... ..	50	0	0						
WESTLAND	... ..	7	16	0						
OTAGO	... ..	56	16	8						
		223 11 8									
Chief Messenger and Housekeeper,—											
Salary	... .. 1 July, 1873, to 30 June, 1874	180	0	0						
Stationery Store Department,—											
Salaries	... .. " " to " "	325	7	1						
Registrar of Patents,—											
Salary	... .. " " to " "	40	0	0						
		40 0 0						15,668	7	3	
VOTE No. 4:—											
STAMP DEPARTMENT,—											
Salaries,	1 July, 1873, to 30 June, 1874	£912	7	8							
Contingencies	... ..	178	5	3						
		1,090 12 11									
Local Offices,—											
AUCKLAND,—											
Salaries,	1 July, 1873, to 30 June, 1874	£235	16	8							
Contingencies	... ..	3	18	0						
		239 14 8									
TARANAKI,—											
Salaries	... .. 1 July, 1873, to 30 June, 1874	25	0	0						
WELLINGTON,—											
Salaries,	1 July, 1873, to 30 June, 1874	£230	0	0							
Contingencies	... ..	22	10	0						
		252 10 0									
HAWKE'S BAY,—											
Salaries,	1 July, 1873, to 30 June, 1874	£115	0	0							
Contingencies	... ..	10	3	0						
		125 3 0									
		1,733 0 7						37,251	12	3	
		3,082 15 2									
		3,082 15 2									

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1873-74, IN DETAIL—*continued.*

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.	
Public Departments— <i>continued.</i>													
Brought forward ...				1,733	0	7	37,251	12	3	3,082	15	2	
VOTE No. 4— <i>continued.</i>													
STAMP DEPARTMENT— <i>continued.</i>													
Local Offices— <i>continued.</i>													
NELSON,—													
Salaries,	1 July, 1873, to 30 June, 1874		£106	13	4								
Contingencies	... ..		0	2	6							
				106	15	10							
MARLBOROUGH,—													
Salaries,	1 July, 1873, to 30 June, 1874		£25	0	0								
Contingencies	... ..		17	1	6							
				42	1	6							
CANTERBURY,—													
Salaries,	1 July, 1873, to 30 June, 1874		£312	10	0								
Contingencies	... ..		29	14	0							
				342	4	0							
WESTLAND,—													
Salaries,	1 July, 1873, to 30 June, 1874		£184	0	0								
Contingencies	... ..		7	2	6							
				191	2	6							
OTAGO,—													
Salaries,	1 July, 1873, to 30 June, 1874		£509	0	0								
Contingencies	... ..		29	16	2							
				538	16	2							
						2,954		0		7			
VOTE No. 5:—													
PRINTING DEPARTMENT,—													
Salaries,	1 July, 1873, to 30 June, 1874		£4,388	18	11								
Extra Assistance	... ..		2,750	4	10							
Contingencies, Overtime, &c.	... ..		2,283	8	7							
				9,422	12	4							
Binding Branch,—													
Salaries and Overtime,	1 July, 1873, to 30 June, 1874		868	6	6								
Photo-Lithographic Branch,—													
Salaries	... ..	to	423	3	4							
Lithographic Branch,—													
Salaries	... ..	to	673	10	0							
Stamp Printing Branch,—													
Salaries	... ..	to	528	16	3							
Stereotype Branch,—													
Salary	... ..	to	190	0	0							
				12,106	8	5							
Expenditure in excess of Appropriation transferred to Supplementary				2,982	2	8							
						9,124		5		9			
VOTE No. 6:—													
STORE DEPARTMENT,—													
Moiety of Salaries	... ..	1 July, 1873, to 30 June, 1874								507	10	0
VOTE No. 7:—													
GEOLOGICAL AND METEOROLOGICAL DEPARTMENT:—													
Salaries	... ..	1 July, 1873, to 30 June, 1874	1,080	3	4							
Field Expenses	... ..	... ..	876	19	4							
Contingencies	... ..	... ..	229	3	11							
Meteorological Stations	... ..	... ..	354	3	2							
						2,540		9		9			
VOTE No. 8:—													
ELECTORAL DEPARTMENT,—													
Registration and Returning Officers,—													
Marsden,	1 July, 1873, to 30 June, 1874		£25	0	0								
City of Auckland	... ..	to 30 Sept., 1873	18	15	0							
Waikato	... ..	to 30 June, 1874	10	0	0							
Thames	... ..	to	20	0	0							
East Coast	... ..	to	10	0	0							
New Plymouth	... ..	to	25	0	0							
Napier and Clive	... ..	to 31 Oct., 1873	16	13	4							
Wellington	... ..	to 30 Sept.,	6	5	0							
Wanganui	... ..	to 31 Mar., 1874	18	15	0							
Wairarapa	... ..	to 30 June	25	0	0							
Manawatu	... ..	to	25	0	0							
Collingwood	... ..	to 31 May	18	15	0							
Nelson	... ..	to 30 June	25	0	0							
Picton and Wairau	... ..	to	25	0	0							
Christchurch	... ..	to	70	0	0							
Carried forward ...				£339	3	4			52,377		18		4
						3,082		15		2			

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1873-74, IN DETAIL—*continued.*

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Public Departments— <i>continued.</i>												
Brought forward	...	£339	3 4	...			52,377	18	4	3,082	15	2
VOTE No. 8— <i>continued.</i>												
ELECTORAL DEPARTMENT— <i>continued.</i>												
Registration and Returning Officers— <i>continued.</i>												
Lyttelton,	1 July, 1873, to 30 June, 1874	25	0 0									
Akaroa	" " to " "	9	19 11									
Selwyn and Coleridge	" " to " "	25	0 0									
Timaru and Gladstone	" " to " "	25	0 0									
Buller and Grey	" " to 31 July	1	0 10									
Hokitika and Totara	" " to 31 Sept., 1873	6	5 0									
Port Chalmers	" " to 30 June, 1874	25	0 0									
Taieri	" " to 31 Mar. "	18	15 0									
Clutha	" " to 30 June "	25	0 0									
Mount Ida	" " to 30 Sept., 1873	6	5 0									
Waitaki	" " to 30 June, 1874	25	0 0									
Waikouaiti	" " to " "	25	0 0									
Invercargill,	1 Feb., 1874, to " "	12	10 0									
Riverton,	1 July, 1873, to 31 Mar., 1874	18	15 0									
							587	14	1			
Revising Officers,—												
AUCKLAND,	1 July, 1873, to 31 May, 1874	£88	6 8									
TARANAKI	" " to 30 June "	25	0 0									
HAWKE'S BAY	" " to 31 Mar. "	18	15 0									
NELSON	" " to 30 June "	75	0 0									
MARLBOROUGH	" " to " "	25	0 0									
CANTERBURY & } WESTLAND }	" " to " "	125	0 0									
OTAGO	" " to " "	50	0 0									
							407	1	8			
Expenses of Printing Rolls, Advertising, Elections, Travelling Expenses, and Contingencies,—												
AUCKLAND	... ..	£864	8 7									
TARANAKI	... ..	37	17 9									
WELLINGTON	... ..	324	0 8									
HAWKE'S BAY	... ..	51	10 0									
NELSON	... ..	131	7 3									
MARLBOROUGH	... ..	31	5 3									
CANTERBURY	... ..	427	15 2									
WESTLAND	... ..	135	1 9									
OTAGO	... ..	364	6 3									
							2,367	12	8			
							3,362	8	5			
Expenditure in excess of Appropriation transferred to Supplementary	... ..						890	6	9			
										2,472	1	8
VOTE No. 9:—												
DEPARTMENT OF SECRETARY FOR CROWN LANDS,—												
Salaries	... .. 1 July, 1873, to 30 June, 1874	1,620	14 5									
Contingencies	... ..	20	13 10									
							1,641	8	3			
SUPPLEMENTARY:—												
EXPENDITURE IN EXCESS OF APPROPRIATIONS,—												
VOTE No. 5,—												
PRINTING DEPARTMENT,—												
Expenditure	... ..	£12,106	8 5									
Amount Voted	... .. £9,010 16 0											
Credits (see page 14)	... .. 113 9 9											
							9,124	5	9			
							2,982	2	8			
VOTE No. 8:—												
ELECTORAL DEPARTMENT,—												
Expenditure	... ..	£3,362	8 5									
Amount Voted	... .. £2,470 0 0											
Credits (see page 14)	... .. 2 1 8											
							2,472	1	8			
							890	6	9			
							3,872	9	5			
TOTAL FINANCIAL YEAR 1873-74	... ..									60,363	17	8
TOTAL CLASS I.	... ..									£63,446	12	10

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1873-74, IN DETAIL—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
APPROPRIATIONS.									
CLASS II.—LAW AND JUSTICE.									
LIABILITIES OF 1872-73.									
RESERVE ACCOUNT:—									
VOTE No. 15,—									
LAND TRANSFER DEPARTMENT,—									
Contingencies at Chief and Local Offices	180	0	0						
VOTE No. 16,—									
DEEDS REGISTRY,—									
Contingencies at Chief and Local Offices	180	0	0						
VOTE No. 21,—									
RESIDENT MAGISTRATES' COURTS,—									
Service of Summonses	24	5	3						
VOTE No. 22,—									
PETTY SESSIONS COURTS,—									
Bailiffs' Fees, &c.	10	0	0						
VOTE No. 23,—									
CRIMINAL PROSECUTIONS									
	100	0	0						
VOTE No. 26,—									
EXAMINATION OF LUNATICS									
	39	18	0						
							534	3	3
VOTE No. 1 of 1872-73:—									
ITEM 10,—									
LAND TRANSFER DEPARTMENT,—									
Rent and Contingencies,—									
AUCKLAND	£20	15	7						
TARANAKI	3	10	6						
WELLINGTON	25	13	0						
HAWKE'S BAY	5	15	6						
MARLBOROUGH	73	2	5						
CANTERBURY	26	18	9						
WESTLAND	21	0	0						
OTAGO	68	6	4						
				245	2	1			
ITEM 11,—									
DEEDS REGISTRY,—									
Contract Work and Contingencies,—									
AUCKLAND	£45	8	10						
TARANAKI	1	0	0						
WELLINGTON	47	3	2						
OTAGO	30	4	7						
				123	16	7			
ITEM 12—MAINTENANCE OF REBEL NATIVES									
	185	14	9						
ITEM 13—SUPREME COURT,—									
Circuit and Appeal Courts,—									
Travelling Allowances and									
Expenses of Judges, &c.	£169	14	0						
Clerks to Judges	12	10	0						
Contingencies,—									
AUCKLAND	£38	2	2						
WELLINGTON	2	0	0						
HAWKE'S BAY	17	9	0						
NELSON	7	19	6						
MARLBOROUGH... ..	19	4	0						
CANTERBURY	5	11	0						
WESTLAND	2	16	6						
OTAGO	90	2	10						
				183	5	0			
				365	9	0			
ITEM 14—DISTRICT COURTS,—									
AUCKLAND	£23	14	0						
NELSON	9	18	0						
CANTERBURY	40	0	6						
WESTLAND	76	18	6						
OTAGO	18	3	10						
				168	14	10			
Carried forward	1,083	17	3	534	3	3			

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1873-74, IN DETAIL—*continued.*

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.			
Law and Justice— <i>continued.</i>															
Brought forward ...				1,088	17	3	534	3	3						
VOTE No. 1 OF 1872-73— <i>continued.</i>															
ITEM 15—RESIDENT MAGISTRATES' COURTS,—															
AUCKLAND	...	...	£140	0	2								
TARANAKI	...	...	3	15	0								
WELLINGTON	...	...	45	11	8								
HAWKE'S BAY	...	...	47	13	8								
NELSON	...	...	197	3	0								
MARLBOROUGH	...	...	34	15	8								
CANTERBURY	...	...	125	16	4								
WESTLAND	...	...	73	18	0								
OTAGO	...	...	124	1	10								
CHATHAM ISLANDS	...	...	50	0	0								
							842	15	4						
ITEM 16—PETTY SESSIONS COURTS,—															
Rent and Contingencies	...	...					45	3	0				
ITEM 17—JUSTICES OF THE PEACE ACT,—															
AUCKLAND	...	...	£107	3	3								
TARANAKI	...	...	6	7	0								
WELLINGTON	...	...	3	2	0								
CANTERBURY	...	...	13	3	6								
OTAGO	...	...	61	18	0								
							191	13	9						
ITEM 18—CORONERS ACT, 1867,—															
AUCKLAND	...	...	£86	11	0								
TARANAKI	...	...	9	5	0								
WELLINGTON	...	...	64	5	6								
HAWKE'S BAY	...	...	9	9	0								
NELSON	...	...	19	6	0								
MARLBOROUGH	...	...	31	16	0								
CANTERBURY	...	...	47	13	0								
WESTLAND	...	...	10	4	0								
OTAGO	...	...	74	5	0								
							352	14	6						
ITEM 19—JURORS ACT,—															
NELSON	...	...	£3	9	0								
OTAGO	...	...	6	5	0								
							9	14	0						
TOTAL LIABILITIES OF 1872-73 ...							2,530	17	10						
										3,065	1	1			
FINANCIAL YEAR 1873-74.															
VOTE No. 10:—															
OFFICE OF THE MINISTER OF JUSTICE,—															
Salaries	...	...	1 July, 1873, to 30 June, 1874							1,143	0	0	
VOTE No. 11:—															
CROWN LAW OFFICE,—															
Salaries	...	...	1 July, 1873, to 30 June, 1874	1,052	0	0							
Expenditure in excess of Appropriation transferred to Supplementary	...	...	...	2	0	0				1,050	0	0
VOTE No. 12:—															
SUPREME COURT,—															
Expenses of Circuit Courts and Court of Appeal,—															
Travelling Allowances and Expenses	...	...	...	£1,004	12	3						
Contingencies	...	...	...	109	9	0				1,114	1	3
Salaries of Clerks to Judges,—															
AUCKLAND,	1 July, 1873, to 30 June, 1874		£150	0	0										
WELLINGTON	" " to " "		150	0	0										
CANTERBURY	" " to " "		150	0	0										
WESTLAND and NELSON	" " to " "		150	0	0										
OTAGO	" " to " "		150	0	0					750	0	0			
Salaries of Registrars and others,—															
AUCKLAND,	1 July, 1873, to 30 June, 1874		£1,478	6	8										
TARANAKI	" " to " "		50	0	0										
WELLINGTON	" " to " "		812	1	0										
HAWKE'S BAY	" " to " "		79	17	0										
NELSON	" " to " "		142	1	8										
MARLBOROUGH (Fees)	...	...	4	2	0								
Carried forward ...				£2,566	8	4	1,864	1	3	2,193	0	0	3,065	1	1

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1873-74, IN DETAIL—*continued.*

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Law and Justice—<i>continued.</i>												
Brought forward	...	£2,566	8 4	1,864	1 3		2,193	0 0		3,065	1 1	
VOTE No. 12—<i>continued.</i>												
SUPREME COURT—<i>continued.</i>												
Salaries of Registrars and others— <i>continued.</i>												
CANTERBURY, 1 July, 1873, to 30 June, 1874		1,456	10 0									
WESTLAND " " to " "		181	5 0									
OTAGO " " to " "		1,375	17 3									
				5,580	0 7							
Rent Allowance, AUCKLAND	...			35	15 0							
							7,479	16 10				
Expenditure in excess of Appropriation transferred to Supplementary	...			204	0 2							
							7,275	16 8				
VOTE No. 13:—												
DISTRICT COURTS,—												
Salaries and Allowances, 1 July, 1873, to 30 June, 1874,—												
Auckland and Grahamstown	...	£275	0 0									
New Plymouth	...	275	0 0									
Hawke's Bay	...	457	15 6									
Nelson and Westland	...	985	17 4									
Timaru, &c.	...	980	0 0									
Otago Gold Fields	...	1,100	0 0									
Dunedin (from 1 March, 1874)	...	243	15 0									
				4,317	7 10							
Bailiffs' Fees	...			41	16 6							
Rent of Court House, Timaru	...			45	0 0							
Travelling Allowances and Expenses of Judges	...			606	7 0							
				5,010	11 4							
Expenditure in Excess of Appropriation transferred to Supplementary	...			225	11 4							
							4,785	0 0				
VOTE No. 14:—												
RESIDENT MAGISTRATES' COURTS,—												
Auckland, Salaries	...	1 July, 1873, to 30 June, 1874		1,410	0 0							
Onehunga, &c.—												
Salaries,	...	1 July, 1873, to 30 June, 1874	£786	13 4								
Rent at Howick	...		10	0 0								
Travelling Allowance	...		116	5 0								
				912	18 4							
Wangarei, Salaries	...	1 July 1873, to 30 June, 1874		115	0 0							
Russell	...	" " to " "		150	0 0							
Kaipara	...	" " to 31 Jan. "		32	0 10							
Mongonui	...	" " to 30 June "		235	7 9							
Waimate, &c.	...	" " to " "		50	0 0							
Waikato Districts,—												
Salaries,	...	1 July, 1873, to 30 June, 1874	£500	0 0								
Rent	...		2	10 0								
Travelling Allowance	...		79	19 4								
				582	9 4							
Tauranga, Salaries	...	1 July, 1873, to 30 June, 1874		200	0 0							
Opotiki	...	" " to " "		160	0 0							
Gisborne—												
Salaries,	...	1 July, 1873, to 31 May, 1874	£206	5 0								
Rent	...		25	0 0								
				231	5 0							
New Plymouth, Salaries	...	1 July, 1873, to 30 June, 1874		160	0 0							
Patea	...	" " to 31 Mar. "		7	10 0							
Wellington and Hutt,—												
Salaries,	...	1 July, 1873, to 30 June, 1874	£1,066	10 0								
Forage and Travelling Allowances	...		74	12 0								
Rent of Court House, Hutt	...		10	0 0								
				1,151	2 0							
Marton, Manawatu, and Otaki,—												
Salaries,	...	1 July, 1873, to 30 June, 1874	£256	13 4								
Forage and Travelling Allowances	...		104	12 0								
				361	5 4							
Wanganui, Salaries	...	1 July, 1873, to 30 June, 1874		689	12 0							
Wairarapa,—												
Salaries,	...	1 July, 1873, to 30 June, 1874	£575	0 0								
Forage Allowance	...		54	12 0								
				629	12 0							
Napier, &c., Salaries	...	1 July, 1873, to 30 June, 1874		647	9 2							
Wairoa	...	" " to " "		50	0 0							
Nelson, &c.—												
Salaries,	...	1 July, 1873, to 30 June, 1874	£937	10 0								
Travelling Allowance and Expenses	...		22	1 0								
				959	11 0							
				8,735	2 9		14,253	16 8		3,065	1 1	

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1873-74, IN DETAIL—*continued.*

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Law and Justice—<i>continued.</i>												
Brought forward ...				8,735	2	9	14,253	16	8	3,065	1	1
VOTE No. 14—<i>continued.</i>												
RESIDENT MAGISTRATES' COURTS—<i>continued.</i>												
Amuri, Salaries ...	...	1 July, 1873, to 30 June, 1874		75	0	0						
Blenheim and Picton,—												
Salaries, 1 July, 1873, to 30 June, 1874			£400	0	0							
Cleaning Office	...	...	13	0	0							
				413	0	0						
Havelock, Salary ...	...	1 July, 1873, to 30 June, 1874		10	0	0						
Christchurch, &c.,—												
Salaries, 1 July, 1873, to 30 June, 1874			£1,494	7	3							
Forge Allowance	...	...	54	12	0							
Rent	...	...	125	0	0							
				1,673	19	3						
Lyttelton, Salaries	...	1 July, 1873, to 30 June, 1874		441	5	0						
Kaiapoi, &c.,—												
Salaries, 1 July, 1873, to 30 June, 1874			£762	0	0							
Forge Allowance	...	...	75	0	0							
				837	0	0						
Amuri, Travelling Allowance,		1 July, 1873, to 30 June, 1874		50	0	0						
Akaroa,—												
Salaries, 1 July, 1873, to 30 June, 1874			£324	19	11							
Travelling Expenses	...	...	77	18	3							
				402	18	2						
Timaru, &c.,—												
Salaries, 1 July, 1873, to 30 June, 1874			£550	0	0							
Forge Allowance	...	...	75	0	0							
				625	0	0						
Hokitika and Ross, Salaries,		1 July, 1873, to 30 June, 1874		1,114	0	0						
Greymouth	"	" " to " "		476	0	0						
Dunedin	"	" " to " "		1,518	9	0						
Port Chalmers	"	" " to " "		105	10	5						
Oamaru and Hampden	"	" " to " "		570	0	0						
Tokomairiro,—												
Salaries, 1 July, 1873, to 30 June, 1874			£525	0	0							
Forge Allowance	...	...	100	0	0							
				625	0	0						
Hawkesbury and Palmerston,—												
Salaries, 1 July, 1873, to 30 June, 1874			£450	0	0							
Rent of Court House	...	...	19	10	0							
				469	10	0						
West Taieri, Salaries	...	1 July, 1873, to 31 Mar., 1874		75	0	0						
Invercargill,—												
Salaries, 1 July, 1873, to 30 June, 1874			£585	0	0							
Travelling Allowance	...	...	12	10	0							
				597	10	0						
Riverton, Salaries...	...	1 July, 1873, to 31 Mar., 1874		22	10	0						
Stewart's Island, Salaries	...	6 Oct., 1873, to 30 June, 1874		40	19	5						
Chatham Islands	"	Oct., 1872, to Feb., 1874		56	5	0						
Bailiffs' Fees	...	...		329	0	1						
				19,262	19	1						
Expenditure in excess of Appropriation transferred to Supplementary	...	...		414	16	1						
							18,848	3	0			
VOTE No. 15:—												
PEITY SESSIONS COURTS,—												
AUCKLAND	...	...		73	8	6						
WELLINGTON	...	...		23	15	0						
HAWKE'S BAY	...	...		101	0	0						
MARLBOROUGH	...	...		30	15	0						
CANTERBURY	...	...		73	0	0						
OTAGO	...	...		50	12	0						
				352	10	6						
Expenditure in excess of Appropriation transferred to Supplementary	...	...		2	10	6						
							350	0	0			
VOTE No. 16:—												
CRIMINAL PROSECUTIONS,—												
Criminal Prosecutions before the Supreme and District Courts,—												
AUCKLAND	...	...		1,884	16	0						
TARANAKI	...	...		191	7	10						
WELLINGTON	...	...		474	11	6						
HAWKE'S BAY	...	...		292	16	7						
NELSON	...	...		114	16	1						
				2,958	8	0						
Carried forward	...	...					33,451	19	8	3,065	1	1

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1873-74, IN DETAIL—*continued.*

APPROPRIATIONS.		£	s.	d.	£	s.	d.	£	s.	d.
Law and Justice— <i>continued.</i>										
	Brought forward ...	2,958	8	0	33,451	19	8	3,065	1	1
VOTE No. 16— <i>continued.</i>										
CRIMINAL PROSECUTIONS— <i>continued.</i>										
Criminal Prosecutions before the Supreme and District Courts— <i>continued.</i>										
MARLBOROUGH ...	...	160	15	9						
CANTERBURY ...	...	720	16	11						
WESTLAND ...	...	647	4	9						
OTAGO ...	...	994	2	11						
					5,481	8	4			
VOTE No. 17:—										
JUSTICES OF THE PEACE ACT,—										
Expenses connected with Preliminary Investigations before Magistrates,—										
AUCKLAND ...	...	196	0	6						
TARANAKI ...	...	52	9	0						
WELLINGTON ...	...	51	7	6						
HAWKE'S BAY ...	...	7	4	0						
NELSON ...	...	8	11	0						
MARLBOROUGH ...	...	34	2	0						
CANTERBURY ...	...	70	8	7						
WESTLAND ...	...	9	18	3						
OTAGO ...	...	326	19	9						
		757	0	7						
Expenditure in excess of Appropriation transferred to Supplementary ...		257	0	7				500	0	0
VOTE No. 18:—										
CORONERS,—										
Fees and Expenses on Inquests,—										
AUCKLAND ...	...	375	11	0						
TARANAKI ...	...	31	3	0						
WELLINGTON ...	...	180	4	0						
HAWKE'S BAY ...	...	63	18	0						
NELSON ...	...	182	8	6						
MARLBOROUGH ...	...	56	3	0						
CANTERBURY ...	...	296	17	0						
WESTLAND ...	...	119	3	6						
OTAGO ...	...	384	19	6						
		1,690	7	6						
Expenditure in excess of Appropriation transferred to Supplementary ...		490	7	6				1,200	0	0
VOTE No. 19:—										
LUNATICS,—										
Fees to Medical Witnesses under "Lunatics Act, 1868,"—										
CHATHAM ISLANDS ...	...	2	2	0						
AUCKLAND ...	...	99	15	0						
TARANAKI ...	...	21	0	0						
WELLINGTON ...	...	46	4	0						
HAWKE'S BAY ...	...	4	4	0						
MARLBOROUGH ...	...	22	1	0						
CANTERBURY ...	...	120	15	0						
WESTLAND ...	...	27	6	0						
OTAGO ...	...	84	15	6						
		428	2	6						
Expenditure in excess of Appropriation transferred to Supplementary ...		26	0	6				402	2	0
VOTE No. 20:—										
JURORS,—										
AUCKLAND ...	...	166	1	0						
TARANAKI ...	...	22	13	0						
WELLINGTON ...	...	49	9	0						
HAWKE'S BAY ...	...	96	18	0						
NELSON ...	...	58	1	0						
MARLBOROUGH ...	...	50	13	0						
CANTERBURY ...	...	130	15	0						
WESTLAND ...	...	135	9	0						
OTAGO ...	...	162	18	0						
		872	17	0						
Expenditure in excess of Appropriation transferred to Supplementary ...		172	17	0				700	0	0
	Carried forward ...				41,735	10	0	3,065	1	1

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1873-74, IN DETAIL—*continued.*

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Law and Justice— <i>continued.</i>												
Brought forward ...							41,735	10	0	3,065	1	1
VOTE No. 21:—												
CONTINGENCIES,—												
General Contingencies	...	...	...	81	19	6						
Supreme Court	„	...	...	262	0	4						
District Courts	„	...	...	120	11	1						
Resident Magistrates' Courts, Expenses, serving Summonses, and Contingencies	...	...	...	1,824	0	0						
				2,288	10	11						
Expenditure in excess of Appropriation transferred to Supplementary				788	10	11				1,500	0	0
VOTE No. 22:—												
REGISTRY OF LAND,—												
Salaries, 1 July, 1873, to 30 June, 1874,—												
Registrar-General's Office	...	...	...	260	0	0						
Local Offices,—												
AUCKLAND	...	...	£900	0	0							
TARANAKI	...	...	205	0	0							
WELLINGTON	...	...	856	5	0							
HAWKE'S BAY	...	...	397	18	3							
NELSON	...	...	700	0	0							
MARLBOROUGH	...	...	158	9	4							
CANTERBURY	...	...	1,377	13	0							
WESTLAND	...	...	119	6	0							
OTAGO	...	...	2,173	15	6							
				6,888	7	1						
Rents and General Contingencies,—												
Rent	...	...	£129	0	0							
Drawing Plans and Engrossing	...	...	288	12	7							
Advertising	...	...	328	9	5							
Travelling Allowances and Expenses	...	...	154	5	0							
Miscellaneous	...	...	36	18	6							
				937	5	6						
Expenditure in excess of Appropriation transferred to Supplementary				8,085	12	7						
				322	4	3				7,763	8	4
VOTE No. 23:—												
REGISTRY OF DEEDS,—												
Salaries, 1 July, 1873, to 30 June, 1874,—												
Registrar-General's Office	...	...	...	100	0	0						
Local Offices,—												
AUCKLAND	...	...	£1,239	16	0							
TARANAKI	...	...	265	0	0							
WELLINGTON	...	...	919	8	0							
HAWKE'S BAY	...	...	364	13	4							
NELSON	...	...	395	0	0							
MARLBOROUGH	...	...	292	5	10							
CANTERBURY	...	...	1,055	10	0							
WESTLAND	...	...	259	0	0							
OTAGO	...	...	1,662	10	0							
				6,453	3	2						
Rent, Contingencies, and Contract Work,—												
Rent	...	...	£97	10	0							
Contingencies	...	...	53	2	0							
Contract Work	...	...	1,964	1	8							
				2,114	13	8						
Expenditure in excess of Appropriation transferred to Supplementary				8,667	16	10						
				482	16	10				8,185	0	0
SUPPLEMENTARY:—												
EXPENDITURE IN EXCESS OF APPROPRIATIONS,—												
VOTE No. 11,—												
CROWN LAW OFFICE,—												
Expenditure	...	...	£1,052	0	0							
Amount Voted	...	...	1,050	0	0							
				2	0	0						
VOTE No. 12,—												
SUPREME COURT,—												
Expenditure	...	...	£7,479	16	10							
Amount Voted	...	£7,265	0	0								
Credits (see page 14)	...	10	16	8								
				7,275	16	8						
				204	0	2						
Carried forward ...				206	0	2	59,183	18	4	3,065	1	1

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1873-74, IN DETAIL—*continued.*

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.			
Law and Justice—<i>continued.</i>															
Brought forward ...				206	0	2	59,183	18	4	3,065	1	1			
SUPPLEMENTARY—<i>continued.</i>															
EXPENDITURE IN EXCESS OF APPROPRIATIONS—<i>continued.</i>															
VOTE No. 13,—															
DISTRICT COURTS,—															
			Expenditure ...	£5,010	11	4									
			Amount Voted ...	4,785	0	0									
							225	11	4						
VOTE No. 14,—															
RESIDENT MAGISTRATES' COURTS,—															
			Expenditure ...	£19,262	19	1									
			Amount Voted ...	£18,810	2	0									
			Credits (see page 14) ...	38	1	0									
				18,848	3	0									
							414	16	1						
VOTE No. 15,—															
PETTY SESSIONS COURTS,—															
			Expenditure ...	£352	10	6									
			Amount Voted ...	350	0	0									
							2	10	6						
VOTE No. 17,—															
JUSTICES OF THE PEACE ACT,—															
			Expenditure ...	£757	0	7									
			Amount Voted ...	500	0	0									
							257	0	7						
VOTE No. 18,—															
CORONERS,—															
			Expenditure ...	£1,690	7	6									
			Amount Voted ...	1,200	0	0									
							490	7	6						
VOTE No. 19,—															
LUNATICS,—															
			Expenditure ...	£428	2	6									
			Amount Voted ...	£400	0	0									
			Credits (see page 14) ...	2	2	0									
				402	2	0									
							26	0	6						
VOTE No. 20,—															
JURORS,—															
			Expenditure ...	£872	17	0									
			Amount Voted ...	700	0	0									
							172	17	0						
VOTE No. 21,—															
CONTINGENCIES,—															
			Expenditure ...	£2,288	10	11									
			Amount Voted ...	1,500	0	0									
							788	10	11						
VOTE No. 22,—															
REGISTRY OF LAND,—															
			Expenditure ...	£8,085	12	7									
			Amount Voted ...	£7,740	0	0									
			Credits (see page 14) ...	23	8	4									
				7,763	8	4									
							322	4	3						
VOTE No. 23,—															
REGISTRY OF DEEDS,—															
			Expenditure ...	£8,667	16	10									
			Amount Voted ...	8,185	0	0									
							482	16	10						
TOTAL FINANCIAL YEAR 1872-73 ...									3,388	15	8		62,572	14	0
TOTAL CLASS II. ...													£65,637	15	1
 CLASS III.—POSTAL. 															
LIABILITIES OF 1872-73.															
RESERVE ACCOUNT:—															
VOTE No. 30,—															
CONVEYANCE OF MAILS BY SEA,—															
			Intercolonial Services ...	£688	0	10									
			Fiji Service ...	100	0	0									
			Landing and Shipping Mails, &c. ...	41	19	2									
							830	0	0						
Carried forward ...							830	0	0						

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1873-74, IN DETAIL—*continued.*

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
<i>Postal—continued.</i>												
			Brought forward	830	0	0	...			...
RESERVE ACCOUNT—<i>continued.</i>												
VOTE No. 31,—												
SAN FRANCISCO MAIL SERVICE,—												
			Salary and Travelling Allowance and Expenses of Mail Agent	£212	0	0						
			Telegrams, &c.	225	13	11						
				437	13	11						
VOTE No. 41,—												
CONVEYANCE OF INLAND MAILS,—												
			AUCKLAND	£38	7	2						
			WELLINGTON	13	13	0						
			HAWKE'S BAY	196	11	1						
			NELSON	6	0	0						
			WESTLAND	2	11	0						
			OTAGO	522	17	9						
				780	0	0				2,047	13	11
VOTE No. 1 OF 1872-73:—												
ITEM 20,—												
POSTAL DEPARTMENT,—												
			Mails to and from Melbourne	£159	11	2						
			Mail Agents' Expenses, &c.	5	12	3						
			Government of New South Wales for arrears due in respect of Panama Services	5,104	14	6						
			Salaries and Contingencies,—									
			AUCKLAND	£27	13	4						
			WELLINGTON	5	11	10						
			HAWKE'S BAY	12	3	4						
			MARLBOROUGH	3	0	0						
			CANTERBURY	0	16	8						
			OTAGO	2	10	0						
				51	15	2						
			Conveyance of Inland Mails,—									
			AUCKLAND	£93	11	0						
			HAWKE'S BAY	54	5	8						
			CANTERBURY	10	0	0						
			OTAGO	23	0	0						
			CHATHAM ISLANDS	9	10	0						
				190	6	8						
			Postal Contingencies,—									
			GENERAL POST OFFICE	£214	4	11						
			AUCKLAND	119	7	9						
			WELLINGTON	33	10	7						
			HAWKE'S BAY	6	6	3						
			NELSON	24	11	3						
			MARLBOROUGH	1	10	0						
			CANTERBURY	71	6	5						
			WESTLAND	54	18	9						
			OTAGO	84	9	4						
				610	5	3				6,122	5	0
ITEM 21,—												
TELEGRAPH DEPARTMENT,—												
			Head Office and White's Bay,—									
			Overtime, &c.	£35	12	2						
			AUCKLAND,—									
			Salaries and Overtime	£118	11	0						
			Travelling Expenses	36	16	6						
			Rent and Contingencies	168	15	5						
				324	2	11						
			TARANAKI,—									
			Salary of Lineman, &c.	21	11	11						
			WELLINGTON,—									
			Salaries and Overtime	£59	8	6						
			Travelling Expenses	61	12	6						
			Rent and Contingencies	104	2	11						
				225	3	11						
			HAWKE'S BAY,—									
			Overtime and Contingencies	21	18	9						
			NELSON,—									
			Salaries, &c.	£16	18	0						
			Travelling Expenses	44	16	0						
			Additions to Offices and Contingencies	157	11	7						
				219	5	7						
			Carried forward	£847	15	3	6,122	5	0	2,047	13	11

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1873-74, IN DETAIL—continued.

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Postal—continued.												
Brought forward	...	£847	15 3	6,122	5 0	2,047	13 11	...				
VOTE No. 1 OF 1872-73—continued.												
ITEM 21—continued.												
TELEGRAPH DEPARTMENT—continued.												
MARLBOROUGH,—												
Salaries, &c.	...	£22	2 2									
Travelling Expenses	...	26	9 9									
Contingencies	...	143	1 2									
				191	13 1							
CANTERBURY,—												
Salaries	...	£43	10 9									
Travelling Expenses	...	38	2 6									
Rent and Contingencies	...	254	3 2									
				335	16 5							
WESTLAND,—												
Salaries, &c.	...	£25	4 7									
Travelling Expenses	...	8	13 6									
Contingencies	...	37	3 6									
				71	1 7							
OTAGO,—												
Salaries, &c.	...	£41	10 4									
Travelling Expenses	...	68	9 6									
Contingencies	...	100	9 5									
				210	9 3							
						1,656	15 7					
TOTAL LIABILITIES OF 1872-73	...							7,779	0 7			9,826 14 6
FINANCIAL YEAR 1873-74.												
VOTE No. 24:—												
GENERAL POST OFFICE,—												
Salaries	...		1 July, 1873, to 30 June, 1874	2,240	3 10							
Commission on Money Orders due to Foreign Offices	...			429	16 11							
Postage Stamp Plates, Dies, Paper, &c.	...			1,404	4 4							
								4,074	5 1			
VOTE No. 25:—												
CONVEYANCE OF MAILS BY SEA,—												
San Francisco Service	...			12,043	4 6							
Inter-Provincial and Inter-Colonial Services, &c.	...			7,375	18 9							
Contributions to Suez Service	...			7,500	0 0							
Fiji Service	...			900	0 0							
Demurrage	...			275	0 0							
Gratuities	...			1,914	12 9							
Cartage and Boatage, Landing and Shipping Mails	...			307	5 6							
Travelling Expenses, Telegrams, &c., connected with San Francisco	...											
Service	...			1,498	12 9							
Chatham Islands Service	...			75	0 0							
Mail Agents	...			353	12 5							
								32,243	6 8			
VOTE No. 26:—												
AUCKLAND,—												
Salaries, 1 July, 1873, to 30 June, 1874,—												
Auckland	...	£2,975	17 1									
Thames	...	922	16 11									
Kapanga	...	154	1 2									
Country Postmasters	...	920	19 9									
				4,973	14 11							
Rent, Auckland	...			290	0 0							
								5,263	14 11			
VOTE No. 27:—												
TARANAKI,—												
Salaries, 1 July, 1873, to 30 June, 1874,—												
New Plymouth	...			372	10 0							
Country Postmasters	...			36	5 0							
								408	15 0			
VOTE No. 28:—												
WELLINGTON,—												
Salaries, 1 July, 1873, to 30 June, 1874,—												
Wellington	...			1,636	3 2							
Wanganui	...			243	18 6							
Country Postmasters	...			470	7 9							
								2,350	9 5			
Carried forward	...							44,340	11 1			9,826 14 6

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1873-74, IN DETAIL—*continued.*

APPROPRIATIONS.					£	s.	d.	£	s.	d.	£	s.	d.	
Postal— <i>continued.</i>														
Brought forward					...	...	...	44,340	11	1	9,826	14	6
VOTE No. 29:—														
HAWKE'S BAY,—														
Salaries, 1 July, 1873, to 30 June, 1874,—														
	Napier	...	...	...	578	13	9						
	Country Postmasters	...	...	...	229	5	0						
					807	18	9							
	Expenditure in excess of Appropriation transferred to Supplementary				...	47	18	9			760	0	0	
VOTE No. 30:—														
NELSON,—														
Salaries, 1 July, 1873, to 30 June, 1874,—														
	Nelson	...	...	...	892	16	10						
	Westport	...	...	...	203	6	8						
	Charleston	...	...	...	80	0	0						
	Reefton	...	...	...	225	0	0						
	Country Postmasters	...	...	...	371	3	6				1,772	7	0
VOTE No. 31:—														
MARLBOROUGH,—														
Salaries, 1 July, 1873, to 30 June, 1874,—														
	Blenheim	...	...	...	366	19	5						
	Picton	...	...	...	140	0	0						
	Country Postmasters	...	...	...	102	0	0						
					608	19	5							
	Expenditure in excess of Appropriation transferred to Supplementary				...	3	19	5			605	0	0	
VOTE No. 32:—														
CANTERBURY,—														
Salaries, 1 July, 1873, to 30 June, 1874,—														
	Christchurch	...	...	...	£2,396	5	2						
	Lyttelton	...	...	...	421	9	4						
	Timaru	...	...	...	240	0	0						
	Kaiapoi	...	...	...	200	0	0						
	Akaroa	...	...	...	45	16	8						
	Country Postmasters	...	...	...	681	13	4						
					3,985	4	6							
	Office Rent	...	...	...	289	15	0				4,274	19	6
VOTE No. 33:—														
WESTLAND,—														
Salaries, 1 July, 1873, to 30 June, 1874,—														
	Hokitika	...	...	...	802	19	2						
	Greymouth	...	...	...	645	0	0						
	Country Postmasters	...	...	...	173	16	7				1,621	15	9
VOTE No. 34:—														
OTAGO,—														
Salaries, 1 July, 1873, to 30 June, 1874,—														
	Dunedin	...	...	...	3,090	7	2						
	Oamaru	...	...	...	386	10	0						
	Clyde	...	...	...	150	0	0						
	Lawrence	...	...	...	207	6	8						
	Port Chalmers	...	...	...	198	4	1						
	Tokomairiro	...	...	...	210	0	0						
	Waikouaiti	...	...	...	40	0	0						
	Queenstown	...	...	...	150	16	8						
	Mount Ida	...	...	...	100	0	0						
	Invercargill	...	...	...	668	0	9						
	Country Postmasters	...	...	...	1,158	1	8				6,359	7	0
VOTE No. 35:—														
CONVEYANCE OF INLAND MAILS,—														
	AUCKLAND	...	...	...	4,037	5	4						
	TARANAKI	...	...	...	926	0	0						
	WELLINGTON	...	...	...	2,052	16	6						
	HAWKE'S BAY	...	...	...	1,772	5	0						
	NELSON	...	...	...	1,380	3	9						
	MARLBOROUGH	...	...	...	785	18	9						
	CANTERBURY	...	...	...	4,896	6	5						
	WESTLAND	...	...	...	4,189	1	1						
	OTAGO	...	...	...	6,253	4	6				26,293	1	4
VOTE No. 36:—														
CONTINGENCIES,—														
	GENERAL POST OFFICE	...	...	...	149	4	9						
	AUCKLAND	...	...	...	397	8	3						
	TARANAKI	...	...	...	18	0	6						
	WELLINGTON	...	...	...	348	19	3						
	Carried forward				...	913	12	9	86,027	1	8	9,826	14	6

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1873-74, IN DETAIL—continued.

APPROPRIATIONS.						£	s.	d.	£	s.	d.	£	s.	d.	
Postal—continued.															
Brought forward						913	12	9	86,027	1	8	9,826	14	6	
VOTE No. 36—continued.															
CONTINGENCIES—continued.															
HAWKE'S BAY	...	...	...	...	...	145	17	7						
NELSON	...	...	...	...	...	281	5	8						
MAELBOROUGH	...	...	...	...	...	34	0	9						
CANTERBURY	...	...	...	...	...	477	9	2						
WESTLAND	...	...	...	...	...	150	7	7						
OTAGO	...	...	...	...	...	811	14	0						
									2,814	7	6				
VOTE No. 37:—															
TELEGRAPH DEPARTMENT,—															
Salaries, 1 July, 1873, to 30 June, 1874,—															
Head Office	...	...	...	...	...	£2,397	5	4						
White's Bay	...	...	...	...	...	1,297	10	0						
Riverton	...	...	...	...	...	130	0	0						
Winton (from 1 Sept.)	...	...	...	...	...	109	3	4						
Bluff	...	...	...	...	...	352	10	0						
Invercargill	...	...	...	...	...	550	19	2						
Longbush	...	...	...	...	...	93	6	8						
Mataura	...	...	...	...	...	130	0	0						
Clinton (from 1 Nov.)	...	...	...	...	...	100	0	0						
Balclutha (to 31 May)	...	...	...	...	...	148	7	10						
Lawrence	...	...	...	...	...	121	3	4						
Roxburgh	...	...	...	...	...	123	6	8						
Alexandra (to 31 May)	...	...	...	...	...	132	18	4						
Clyde	...	...	...	...	...	75	0	0						
Cromwell	...	...	...	...	...	182	0	0						
Arrow	...	...	...	...	...	113	6	8						
Queenstown	...	...	...	...	...	181	13	4						
Tokomairiro	...	...	...	...	...	151	13	4						
Dunedin	...	...	...	...	...	2,073	1	8						
Port Chalmers	...	...	...	...	...	327	12	0						
Waikouaiti	...	...	...	...	...	194	13	6						
Palmerston	...	...	...	...	...	193	0	0						
Naseby	...	...	...	...	...	136	0	0						
Hampden	...	...	...	...	...	90	0	0						
Kakanui	...	...	...	...	...	110	0	0						
Oamaru	...	...	...	...	...	403	3	3						
Waimate	...	...	...	...	...	120	0	0						
Timaru	...	...	...	...	...	360	6	11						
Washdyke	...	...	...	...	...	100	0	0						
Temuka	...	...	...	...	...	146	0	0						
Ashburton	...	...	...	...	...	149	0	0						
Dunsandel	...	...	...	...	...	79	5	0						
Christchurch	...	...	...	...	...	2,361	18	2						
Lyttelton	...	...	...	...	...	421	7	11						
Akaroa	...	...	...	...	...	109	0	8						
Bealey	...	...	...	...	...	220	0	0						
Ross	...	...	...	...	...	181	5	9						
Hokitika	...	...	...	...	...	714	0	7						
Greymouth	...	...	...	...	...	684	17	6						
Ahaura	...	...	...	...	...	170	17	10						
Reefton	...	...	...	...	...	307	6	8						
Brighton	...	...	...	...	...	150	0	0						
Charleston	...	...	...	...	...	181	0	0						
Westport	...	...	...	...	...	369	17	3						
Kaiapoi	...	...	...	...	...	121	13	4						
Rangiora	...	...	...	...	...	130	0	0						
Leithfield	...	...	...	...	...	110	0	0						
Hurunui	...	...	...	...	...	115	0	0						
Waiau	...	...	...	...	...	83	16	8						
Cheviot	...	...	...	...	...	84	3	4						
Kaikoura	...	...	...	...	...	96	10	0						
Kekerangu	...	...	...	...	...	129	11	8						
Blenheim	...	...	...	...	...	269	9	5						
Picton	...	...	...	...	...	134	0	0						
Havelock	...	...	...	...	...	141	6	8						
Nelson	...	...	...	...	...	946	10	2						
Richmond	...	...	...	...	...	150	0	0						
Motueka	...	...	...	...	...	114	16	8						
Lvell (from 1 March)	...	...	...	...	...	59	10	0						
Wellington	...	...	...	...	...	3,148	18	6						
Otaki	...	...	...	...	...	140	0	0						
Foxton	...	...	...	...	...	188	13	4						
Bull's	...	...	...	...	...	136	11	9						
Marton	...	...	...	...	...	110	0	0						
Wanganui	...	...	...	...	...	376	10	9						
Carried forward						£23,531	0	11	...	88,841	9	2	9,826	14	6

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1873-74, IN DETAIL—*continued.*

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
<i>Postal—continued.</i>												
			Brought forward	51	18	2	133,986	12	9	9,826	14	6
SUPPLEMENTARY— <i>continued.</i>												
VOTE No. 37,—												
TELEGRAPH DEPARTMENT,—												
			Expenditure	£51,408	18	1						
			Amount Voted	£44,913	0	0						
			Credits (see page 14)	232	3	7						
				45,145	3	7						
							6,263	14	6			
			TOTAL FINANCIAL YEAR 1873-74							6,315	12	8
			TOTAL CLASS III.									140,302 5 5
												£150,128 19 11
CLASS IV.—CUSTOMS.												
LIABILITIES OF 1872-73.												
RESERVE ACCOUNT:—												
VOTE No. 44,—												
CUSTOMS DEPARTMENT,—												
			Commissioner's Office				17	0	5			
			AUCKLAND				188	6	7			
			WELLINGTON				52	3	2			
			HAWKE'S BAY				8	12	0			
			NELSON				4	11	8			
			MARLBOROUGH				1	0	6			
			CANTERBURY				5	0	0			
			WESTLAND				56	5	0			
			OTAGO				79	17	10			
			CHATHAM ISLANDS				87	3	4			
										500	0	0
VOTE No. 45,—												
MARINE DEPARTMENT,—												
			Flat Rock Beacon				511	5	0			
			Lighthouse at Manukau				2,573	13	10			
			Oil, Travelling Expenses, and Contingencies				1,115	1	2			
										4,200	0	0
			TOTAL LIABILITIES OF 1872-73									4,700 0 0
FINANCIAL YEAR 1873-74.												
VOTE No. 38:—												
CUSTOMS OFFICES AND SERVICES,—												
Inspector's Department,—												
			Salaries	1 July, 1873, to 30 June, 1874			1,394	11	11			
Auckland,—												
			Salaries,	1 July, 1873, to 30 June, 1874	£4,227	13	8					
			Extra Tidewaiters				214	7	0			
			Rent				156	17	2			
							4,598	17	10			
Onehunga,—												
			Salaries	1 July, 1873, to 30 June, 1874			245	0	0			
Thames,—												
			Salaries	" " to " "			669	19	10			
Mongonui,—												
			Sub-Collector	" " to " "			165	0	0			
Russell,—												
			Officer in Charge	" " to " "			245	0	0			
Wangarei,—												
			Collector	" " to " "			180	0	0			
Whangaroa,—												
			Coastwaiter	" " to " "			80	0	0			
Kaipara,—												
			Coastwaiter	" " to " "			50	0	0			
Hokianga,—												
			Officer in Charge	" " to " "			220	0	0			
Tauranga,—												
			Collector and Examining Officer	" " to " "			283	6	8			
			Carried forward				8,131	16	3			4,700 0 0

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1873-74, IN DETAIL—*continued.*

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
<i>Customs—continued.</i>												
Brought forward ...				8,131	16	3	...			4,700	0	0
VOTE No. 38— <i>continued.</i>												
CUSTOMS OFFICES AND SERVICES— <i>continued.</i>												
Poverty Bay,—												
Collector and Examining Officer, 1 July, 1873,												
to 30 June, 1874				£335	0	0						
Revenue Cutter "Ringleader,"—												
Wages and Working Expenses				700	14	3						
							1,035	14	3			
New Plymouth,—												
Salaries 1 July, 1873, to 30 June, 1874				525	0	0						
Waitara,—												
Coastwaiter " " to " "				25	0	0						
Wellington,—												
Salaries, 1 July, 1873, to 30 June, 1874				£2,720	18	6						
Extra Tidewaiters				257	4	0						
							2,978	2	6			
Wanganui,—												
Salaries 1 July, 1873, to 30 June, 1874				775	0	0						
Napier,—												
Salaries, 1 July, 1873, to 30 June, 1874				£1,295	6	4						
Extra Tidewaiters				39	4	0						
							1,334	10	4			
Picton,—												
Collector and Examining Officer, 1 July, 1873, to 30 June, 1874				200	0	0						
Havelock,—												
Officer in Charge " " to " "				155	0	0						
Wairau,—												
Officer in Charge " " to " "				265	0	0						
Kaikoura,—												
Officer in Charge, 1 July, 1873, to 30 June, 1874				£125	0	0						
Rent of Custom House				20	0	0						
							145	0	0			
Nelson,—												
Salaries 1 July, 1873, to 30 June, 1874				1,809	16	1						
Collingwood,—												
Coastwaiter " " to " "				23	11	9						
Westport,—												
Salaries and Gold Fields Allowances, " " to " "				772	13	4						
Greymouth,—												
Salaries and Gold Fields Allowances, " " to " "				1,082	2	9						
Hokitika,—												
Salaries and Gold Fields Allowances, 1 July, 1873, to 30 June, 1874				£1,568	1	3						
Extra Tidewaiters				151	18	0						
							1,719	19	3			
Okarito,—												
Salaries and Gold Fields Allowances, 1 July, 1873, to 30 June, 1874				300	6	8						
Lyttelton and Christchurch,—												
Salaries, 1 July, 1873, to 30 June, 1874				£3,587	15	8						
Extra Tidewaiters				170	5	0						
Rent				112	10	0						
							3,870	10	8			
Kaiapoi,—												
Locker 1 July, 1873, to 30 June, 1874				50	0	0						
Akaroa,—												
Sub-Collector " " to " "				25	0	0						
Timaru,—												
Salaries " " to " "				605	0	0						
Dunedin and Port Chalmers,—												
Salaries, 1 July, 1873, to 30 June, 1874				£5,207	1	0						
Extra Tidewaiters				577	6	0						
							5,784	7	0			
Oamaru,—												
Salaries 1 July, 1873, to 30 June, 1874				495	0	0						
Invercargill,—												
Salaries " " to " "				1,593	0	1						
Bluff Harbour,—												
Sub-Collector " " to " "				89	0	11						
Riverton,—												
Sub-Collector " " to " "				255	0	0						
Chatham Islands,—												
Salaries " " to 28 Feb. "				89	3	4						
Contingencies,—												
Travelling Allowances and Expenses				£1,034	12	1						
Fuel and Light				106	19	0						
Furniture, Office Fittings, Repairs, &c.				220	6	11						
Rent				87	18	7						
Miscellaneous				465	5	2						
							1,915	1	9			
Carried forward ...				36,049	16	11	...			4,700	0	0

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1873-74, IN DETAIL—*continued.*

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Customs—<i>continued.</i>												
			Brought forward	...	36,049	16 11	...			4,700	0 0	
VOTE No. 38—<i>continued.</i>												
CUSTOMS OFFICES AND SERVICES—<i>continued.</i>												
			Rewards for Customs Convictions and Seizures	...	164	10 8						
			Distillation,—									
			Salaries, 1 July, 1873, to 30 June, 1874,—									
			Chief Inspector's Office	...	£440	0 0						
			Auckland	...	532	15 0						
			Dunedin	...	530	0 0						
					1,502	15 0						
							37,717	2 7				
VOTE No. 39:—												
MARINE DEPARTMENT,—												
			Salaries ...	...	1 July, 1873, to 30 June, 1874	1,614	10 0					
			Local Inspectors of Steamers,—									
			Salaries	...	1 July, 1873, to 30 June, 1874	120	16 8					
			Expenses under "Inquiry into Wrecks Act, 1869"	...		256	12 4					
			Lighthouses,—									
			Salaries of Keepers, 1 July, 1873, to 30 June, 1874,—									
			Tiri Tiri	...	£350	4 6						
			Manukau Heads	...	14	3 4						
			Farewell Spit	...	444	3 4						
			Nelson	...	180	0 0						
			Mana	...	332	16 0						
			Pencarrow	...	346	16 0						
			Cape Campbell	...	330	7 4						
			Godley Head	...	350	0 0						
			Tairoa Head	...	320	0 0						
			Nuggett Point	...	310	0 0						
			Dog Island	...	382	10 0						
							3,361	0 6				
			Oil and Stores for Lighthouses	...			352	15 11				
			Travelling Expenses and Contingencies	...			964	15 2				
									6,670	10 7		
			TOTAL FINANCIAL YEAR 1873-74	...							44,387	13 2
			TOTAL CLASS IV.	...							£49,087	13 2
CLASS V.—NATIVE.												
LIABILITIES OF 1872-73.												
RESERVE ACCOUNT:—												
VOTE No. 46,—												
EUROPEAN AND NATIVE OFFICERS,—												
AUCKLAND,—												
			Resident Magistrates	...	£295	0 0						
			Clerks	...	30	16 8						
			Assessors	...	853	1 3						
			Police	...	305	15 0						
			Mailmen and others	...	53	9 1						
							£1,538	2 0				
TARANAKI,—												
			Assessors	...	£80	0 0						
			Police	...	52	10 0						
									132	10 0		
WELLINGTON,—												
			Assessors	...	£277	0 0						
			Police	...	62	1 3						
									339	1 3		
HAWKE'S BAY,—												
			Resident Magistrate	...	£33	6 8						
			Police	...	17	10 0						
			Assessors	...	52	10 0						
									103	6 8		
MARLBOROUGH,—												
			Assessors	...							12	10 0
CANTERBURY,—												
			Assessors	...							22	10 0
OTAGO,—												
			Assessors	...							57	10 0
									2,205	9 11		
			Carried forward	...			2,205	9 11	...			

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1873-74, IN DETAIL—continued.

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.	
Native—continued.													
Brought forward	...	£4,475	7 4	...			12,621	16 1		4,353	9 3		
VOTE No. 41—continued.													
GENERAL CONTINGENCIES—continued.													
Presents and Gratuities	...	1,149	9 1										
Payments for Special Services	...	357	14 6										
Medical Comforts	...	163	0 6										
Miscellaneous	...	1,285	0 0										
							7,430	11 5					
Aid to Surrendered Rebels	...						120	5 5					
Maori Newspaper	...						380	3 6					
									7,931	0 4			
VOTE No. 42:—													
NATIVE LANDS COURT,—													
Salaries, 1 July, 1873, to 30 June, 1874,—													
Chief Judge and Clerk	...								1,150	0 0			
VOTE No. 43:—													
“NATIVE LANDS FRAUDS PREVENTION ACT, 1870,”—													
Salaries, &c.	...								314	2 9			
VOTE No. 44:—													
“HAWKE'S BAY NATIVE LANDS ALIENATION COMMISSION ACT, 1872”										563	5 0		
VOTE No. 45:—													
NATIVE COUNCILS										98	14 10		
TOTAL FINANCIAL YEAR 1873-74	...											22,678	19 0
TOTAL CLASS V.	...											£27,032	8 3
CLASS VI.—MISCELLANEOUS.													
LIABILITIES OF 1872-73.													
RESERVE ACCOUNT:—													
VOTE No. 51,—													
Bank Commission	...									306	11 2		
VOTE No. 1 of 1872-73:—													
ITEM 23,—													
Miscellaneous,—													
Stationery, Binding, &c.	...						442	1 4					
Furniture, Office Fittings, Repairs and Additions to Buildings	...						850	16 10					
Telegrams	...						226	19 0					
Printing Office—Gas Fittings, Fencing, &c.	...						289	11 0					
Conference of Surveyors—Passages	...						17	0 0					
Township of Gisborne,—													
Purchase Money	...	£1,500	0 0										
Surveying, Advertising, &c.	...	1,142	12 0										
							2,642	12 0					
Expenses attending Drawing of New Zealand Consols	...						433	17 9					
Expenses connected with Vienna Exhibition	...						600	7 5					
Introduction of Salmon	...						593	15 10					
Colonial Industries	...						238	15 3					
Expenses of Steamer “Luna”	...						242	5 8					
Vaccination	...						291	14 2					
Travelling Allowances and Expenses	...						189	0 5					
Agricultural Statistics	...						30	0 0					
Rent and Allowances	...						178	6 8					
Painting Government House	...						186	18 0					
Civil Service Examinations	...						80	9 0					
Fuel and Light	...						79	19 6					
Printing, Advertising, and Subscription to Newspapers	...						79	12 3					
Expenses re Eyes Inquiry	...						86	14 10					
Drafting Gold Mining Bills	...						260	0 0					
Miscellaneous	...						454	7 5					
									8,495	4 4			
TOTAL LIABILITIES OF 1872-73	...											8,801	15 6
Carried forward	...											8,801	15 6

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1873-74, IN DETAIL—*continued.*

APPROPRIATIONS.	£	s.	d.	£	s.	d.	£	s.	d.
Miscellaneous—<i>continued.</i>									
Brought forward	26,212	16	5	...			8,801	14	9
VOTE No. 46—<i>continued.</i>									
MISCELLANEOUS, SPECIAL, AND TEMPORARY OBJECTS—<i>continued.</i>									
Census of 1874	5,880	9	5						
Refund to Corporation of City of Wellington on account of Interest	310	0	0						
Compensation for Damage to Property by Colonial Forces	558	0	0						
Compensation to F. P. Gardner for loss sustained from Small-pox occurring in his house	75	0	0						
Remission of Fines payable under the Stamp Duties Act	126	5	0						
Compensation to T. Henderson for loss sustained in respect of land surrendered to the Crown	950	0	0						
Costs in the case of Kelly v. Craig	146	7	4						
Estate of E. Gardner—Refund of escheated balance	284	16	4						
Advertising Steam Service to West Coast, Middle Island	21	0	9						
Steam Service to East Coast, North Island	767	18	8						
Gratuity to Widow of Mr. John Hogg	364	0	0						
Gas, Government Buildings	335	7	8						
							36,032	1	7
VOTE No. 47:—									
AUCKLAND,—									
Moiety of Expenses of Steamer, Shortland to Dunedin	...						12	0	0
VOTE No. 48:—									
OTAGO,—									
Printing Electoral Rolls and Ballot Papers	...						39	6	0
VOTE No. 49:—									
Bank Commission	...						1,163	10	3
TOTAL FINANCIAL YEAR 1873-74	...			...					37,246 17 10
TOTAL CLASS VI.	...			...					£46,048 12 7
CLASS VII.—MILITIA AND VOLUNTEERS.									
LIABILITIES OF 1872-73.									
RESERVE ACCOUNT:—									
VOTE No. 53,—									
INSPECTOR'S DEPARTMENT,—									
Salary to 30 June, 1873	166	13	4						
Travelling Allowance and Expenses	52	2	6						
							218	15	10
VOTE No. 54,—									
STORE DEPARTMENT,—									
Fuel, &c.	...						11	17	6
VOTE No. 55,—									
MILITIA AND VOLUNTEERS, NORTH ISLAND,—									
AUCKLAND,—									
Pay of Staff	£16	13	4						
Capitation Grant	446	1	7						
Rent and Contingencies	81	2	11						
							543	17	10
TARANAKI,—									
Contingencies	...						9	0	0
WELLINGTON,—									
Capitation Grant	£98	13	3						
Contingencies	25	5	1						
							123	18	4
HAWKE'S BAY,—									
Contingencies	...						8	10	6
							685	6	8
VOTE No. 56,—									
MILITIA AND VOLUNTEERS, SOUTH ISLAND,—									
NELSON,—									
Capitation Grant	£113	11	0						
Contingencies	3	7	0						
							116	18	0
Carried forward	£116	18	0				916	0	0

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1873-74, IN DETAIL—*continued.*

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.		
Militia and Volunteers—<i>continued.</i>														
			Brought forward ...	116	18	0	916	0	0					
RESERVE ACCOUNT—<i>continued.</i>														
VOTE No. 56—<i>continued.</i>														
MILITIA AND VOLUNTEERS, SOUTH ISLAND—<i>continued.</i>														
CANTERBURY,—														
			Capitation Grant	£599	5	0								
			Contingencies	25	9	1								
							624	14	1					
OTAGO,—														
			Capitation Grant	£242	0	5								
			Contingencies	3	10	0								
							245	10	5					
			TOTAL LIABILITIES OF 1872-73							987	2	6		
												1,903	2	6
FINANCIAL YEAR 1873-74.														
VOTE No. 50:—														
MILITIA AND VOLUNTEER OFFICE,—														
			Clerk				1 July, 1873, to 30 June, 1874			300	0	0		
VOTE No. 51:—														
STORE DEPARTMENT,—														
Salaries, 1 July, 1873, to 30 June, 1874,—														
			Storekeepers and Clerks							1,394	11	5		
			Armourers and Arm Cleaners							1,241	2	0		
			Magazine Keepers							135	13	0		
			Rent, Advertising, and Contingencies							117	5	5		
										2,888	11	10		
VOTE No. 52:—														
NORTH ISLAND,—														
AUCKLAND,—														
Pay and Allowances of Staff, 1 July, 1873, to 30 June, 1874														
				£1,905	9	11								
			Travelling Allowance	96	0	0								
			Capitation Grant	2,362	2	5								
			Rent, Advertising, and Contingencies	99	10	8				4,463	3	0		
TARANAKI,—														
Pay and Allowances of Staff, 1 July, 1873, to 30 June, 1874														
				£473	15	0								
			Capitation Grant	271	12	6								
			Advertising, Contingencies, &c.	15	14	0				761	1	6		
WELLINGTON,—														
Pay and Allowances of Staff, 1 July, 1873, to 30 June, 1874														
				£2,473	10	0								
			Capitation Grant	1,717	19	3								
			Rent, Advertising, and Contingencies	94	13	5				4,286	2	8		
HAWKE'S BAY,—														
Pay and Allowances of Staff, 1 July, 1873, to 30 June, 1874														
				£464	5	0								
			Capitation Grant	94	5	0								
			Advertising and Contingencies	19	0	9				577	10	9		
										10,087	17	11		
VOTE No. 53:—														
SOUTH ISLAND,—														
NELSON,—														
Pay and Allowances of Staff, 1 July, 1873, to 30 June, 1874														
				£249	10	0								
			Capitation Grant	286	5	7								
			Advertising and Contingencies	4	12	6				540	8	1		
MARLBOROUGH,—														
Travelling Allowances														
				£135	0	0								
			Capitation Grant	207	11	0								
			Rent, Advertising, and Contingencies	36	0	0				378	11	0		
CANTERBURY,—														
Pay and Allowances of Staff, 1 July, 1873, to 30 June, 1874														
				£709	2	6								
			Capitation Grant	397	5	0								
			Advertising and Contingencies	35	17	7				1,142	5	1		
										2,061	4	2		
			Carried forward							13,276	9	9		
												1,903	2	6

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1873-74, IN DETAIL—*continued.*

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Militia and Volunteers—<i>continued.</i>												
	Brought forward	...		2,061	4	2	13,276	9	9	1,903	2	6
VOTE No. 53—<i>continued.</i>												
SOUTH ISLAND—<i>continued.</i>												
WESTLAND,—												
	Pay and Allowances of Staff, 1 July, 1873, to 30 June, 1874	...	£184 11 4									
	Capitation Grant	...	89 5 10									
	Advertising and Contingencies	...	31 11 0									
				305	8	2						
OTAGO,—												
	Pay and Allowances of Staff, 1 July, 1873, to 30 June, 1874	...	£991 3 0									
	Capitation Grant	...	1,480 1 5									
	Advertising and Contingencies	...	183 11 9									
				2,654	16	2						
							5,021	8	6			
	TOTAL FINANCIAL YEAR 1873-74	...	...							18,297	18	3
	TOTAL CLASS VII.	...	...							<u>£20,201</u>	<u>0</u>	<u>9</u>
CLASS VIII.—PUBLIC DOMAINS AND BUILDINGS.												
LIABILITIES OF 1872-73.												
RESERVE ACCOUNT:—												
VOTE No. 3,—												
PUBLIC BUILDINGS,—												
	Houses of Parliament, New Buildings	...	...	1,205	12	2						
	Repairs, Resident Magistrate's Court, Wanganui	...	...	71	12	6						
	Repairs, Custom House, Invercargill	...	...	24	11	6						
	Salary of Inspector of Works, June	...	...	20	16	8						
	Sundries	...	...	105	14	1						
							1,428	6	11			
VOTE No. 1 OF 1873-74:—												
ITEM 1,—												
GOVERNMENT DOMAINS AND BUILDINGS,—												
	Gardeners and Labourers	...	£80 10 11									
	Contingencies	...	48 6 7									
				128	17	6						
ITEM 2,—												
PUBLIC BUILDINGS,—												
	Houses of Parliament, New Buildings, &c.	...	£3,183 11 4									
	Government House, Wellington, Repairs	...	1,190 11 8									
	Post and Telegraph Offices, Milton	...	450 7 6									
	Buildings at Auckland	...	499 10 0									
	Sundry Alterations and Repairs, &c.	...	483 2 9									
				5,807	3	3						
							5,936	0	9			
	TOTAL LIABILITIES OF 1872-73	...	...							7,364	7	8
FINANCIAL YEAR 1873-74.												
VOTE No. 54:—												
GOVERNMENT DOMAINS,—												
Gardeners and Labourers,—												
	WELLINGTON	...	£896 19 7									
	AUCKLAND	...	102 0 0									
				998	19	7						
Contingencies,—												
	Clearing, Trenching, and Draining	...	£169 2 2									
	Repairing Cottage, &c., at Lowry Bay	...	58 10 0									
	Furnishing ditto	...	31 0 0									
	Miscellaneous	...	99 18 6									
				358	10	8						
							1,357	10	3			
	Expenditure in excess of Appropriation transferred to Supplementary	...	...				243	18	3			
										1,113	12	0
										1,113	12	0
	Carried for ward	...	...							

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1873-74, IN DETAIL.—*continued.*

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.		
Public Domains and Buildings—<i>continued.</i>														
Brought forward ...							1,113	12	0	7,364	7	8		
VOTE No. 55:—														
PUBLIC BUILDINGS,—														
Government House and Government Buildings, Wellington—														
Alterations, Repairs, Drainage, &c. ...				935	5	0								
Ministerial Residence—Rebuilding and Repairing ...				2,255	15	7								
Parliamentary Buildings—Book-shelves, &c., Library ...				85	2	0								
Government House and Lodge, Auckland—Repairs, &c. ...				177	15	0								
Government Buildings, Colony—Repairs ...				70	8	6								
Court Houses—Additions and Repairs ...				448	17	0								
Custom Houses—Repairs ...				262	18	0								
Post and Telegraph Offices—Alterations and Repairs ...				751	12	2								
Colonial Museum—Additions ...				462	19	2								
Contingencies,—														
Salaries and Wages ...				£425	12	0								
Laying on Water to Government Buildings ...				231	5	0								
Furniture for Ministerial Residences ...				1,031	19	2								
Miscellaneous ...				57	1	0								
				1,745	17	2								
VOTE No. 56:—							7,196	9	7					
MUSEUM,—														
Payment under Clause 14, New Zealand Institute Act ...							500	0	0					
VOTE No. 57:—														
COLONIAL ARCHITECT,—														
Salary ... 1 July, 1873, to 30 June, 1874 ...							450	0	0					
SUPPLEMENTARY:—														
EXPENDITURE IN EXCESS OF APPROPRIATIONS,—														
VOTE No. 54,—														
Government Domains,—														
Expenditure ...							1,357	10	3					
Amount Voted ...				£1,108	0	0								
Credits (see page 14) ...				5	12	0								
							1,113	12	0					
										243	18	3		
TOTAL FINANCIAL YEAR 1873-74 ...												9,503	19	10
TOTAL CLASS VIII. ...												£16,868	7	6
UNAUTHORIZED EXPENDITURE.														
FINANCIAL YEAR 1873-74.														
FOR SERVICES NOT PROVIDED FOR:—														
LEGISLATIVE,—														
Drafting Bills, August and September, 1873 ...							20	4	8					
STAMPS,—														
Duties and Penalties refunded ...							90	2	0					
JUDICIAL,—														
Sheriff, Nelson—Fees, January, 1874 ...				4	16	0								
Examination of Lunatics, Westland ...				2	2	0				6	18	0		
POSTAL,—														
Deficiency in Postage Stamp Account, Auckland ...							13	0	2					
CUSTOMS,—														
Refund of part of Fine imposed under "Customs Regulation Act, 1858," at Greymouth ...				16	0	0								
Payment on account of erection of Manukau Lighthouse ...				902	17	1								
Balance of cost of erection of Flat Rock Beacon ...				184	0	0								
Oil and Stores, Freight, Charges, &c. ...				111	12	5				1,214	9	6		
MISCELLANEOUS,—														
Services of M. FitzGerald, purchasing land, 1 July to 30 September, 1872 ...				75	0	0								
Expenses of Royal Commission on Boilers ...				156	16	3								
Expenses in connection with Vienna and Dundee Exhibitions ...				186	16	3								
Commission deducted in error from Intestate Estate of M. Hardman ...				12	0	10								
Payment to Trust Fund of 5 per cent. on Sales of Land in the Wairarapa ...				450	8	1								
Furniture, &c., for Government House ...				74	14	0				955	15	5		
Carried forward ...							2,300	9	9					

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1873-74, IN DETAIL—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
UNAUTHORIZED EXPENDITURE.									
Brought forward	...	...	...	2,300	9	9	...	...	...
FOR SERVICES NOT PROVIDED FOR—<i>continued.</i>									
BUILDINGS,—									
First payment on account of additions to Public Works Office	...	...	...	210	0	0	...	...	...
RECOVERABLE,—									
WESTLAND,—									
Electoral,—									
Expenses of Deputy Registrar, Officers, &c.	...	...	...	362	7	2	...	...	...
Printing and Advertising	...	...	...	89	4	0	...	...	...
Clerical Assistance, Preparing Rolls, &c.	...	...	...	43	2	6	...	...	...
Contingencies	...	...	...	13	11	9	...	...	...
				508	5	5			
AUCKLAND,—									
Advance on account of £40,000 for Public Works	...	...	...	6,000	0	0	...	...	...
NELSON,—									
Advance for Road Works in Buller Valley	...	...	...	5,000	0	0	...	...	...
Advances on account of Capitation Allowance	£4,500	3	0	...	...	...	...	...	...
Less recovered	...	...	...	1,000	3	0	...	...	...
				3,500	0	0			
OTAGO,—									
Interest on Purchase Money, Stewart's Island, one year, to 29th June, 1873	...	...	...	8,500	0	0	...	...	...
				160	0	0			
TRUST FUND,—									
Interest paid to Trust Fund on Investments in Patea Mortgages	...	...	...	157	18	5	...	...	...
GOVERNOR'S ESTABLISHMENT,—									
From His Excellency the Governor, under the Governor's Salary and Allowances Act	...	...	...	77	7	2	...	...	...
Transferable to Governor's Salary and Allowances Act,—									
Staff Salaries, &c., 1 July, 1873, to 30 April, 1874	£1,250	0	0	...	...	...	...	...	...
Travelling Allowance	...	...	...	800	0	0	...	...	...
				2,050	0	0			
				2,127	7	2			
RECOVERED IN 1873-74,—									
AUCKLAND,—									
Electoral,—									
Expenses of Returning Officers, Deputy Returning Officers, and Poll Clerks	...	...	...	446	8	8	...	...	...
Printing and Advertising	...	...	...	534	2	10	...	...	...
Clerical Assistance, Preparing Rolls, &c.	...	...	...	151	6	6	...	...	...
Contingencies	...	...	...	28	5	0	...	...	...
				1,160	3	0			
NELSON,—									
Amount due to Westland for Criminal Prosecutions, to 30 June, 1872	...	...	...	291	1	8	...	...	...
On account of Capitation Allowance advanced	...	...	...	1,000	3	0	...	...	...
				1,291	4	8			
WESTLAND,—									
Payment to Canterbury of Westland's share of Interest and Sinking Fund, to 31 December, 1872, on unconverted Loans of original Province of Canterbury	...	...	...	2,227	19	9	...	...	...
GOVERNOR'S ESTABLISHMENT,—									
In adjustment of amount overpaid	...	...	...	8	6	8	...	...	...
							4,687	14	1
TOTAL FOR SERVICES NOT PROVIDED FOR	...	...	...	...	...	...	£24,651	14	10
SUMMARY OF UNAUTHORIZED EXPENDITURE.									
LIABILITIES OF 1872-73:—									
FOR SERVICES IN EXCESS OF APPROPRIATIONS	...	...	...	...	...	...	1,576	13	8
FINANCIAL YEAR 1873-74:—									
FOR SERVICES IN EXCESS OF APPROPRIATIONS,—									
Public Departments (see page 30)	£3,872	9	5	...	...	...	...	...	...
Law and Justice (see page 37)	...	...	...	3,388	15	8	...	...	...
Postal, &c. (see page 43)	...	...	...	6,315	12	8	...	...	...
Public Domains, &c. (see page 52)	...	...	...	243	18	3	...	...	...
				13,820	16	0			
Advances Outstanding (see page 55)	...	...	...	1,263	19	10	...	...	...
				15,084	15	10			
FOR SERVICES NOT PROVIDED FOR:—									
Expenditure as above	...	...	...	24,651	14	10	...	...	...
Advances Outstanding (see page 55)	...	...	...	6,016	15	0	...	...	...
				30,668	9	10			
							45,753	5	8
TOTAL	...	...	...	...	...	...	£47,320	19	4

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1873-74, IN DETAIL—*continued.*

REFUNDS OF REVENUE.						£	s.	d.	£	s.	d.	£	s.	d.
FINANCIAL YEAR 1873-74.														
CUSTOMS:—														
Drawbacks of Duty	...	...	...	...	...	801	15	4						
Lighthouse Dues, under "The Marine Act, 1866"	...	...	...	...	...	200	17	6						
Fees under "The Merchant Ships Officers Examination Act, 1870"	...	...	...	...	...	27	15	0						
Fees under "The Arms Act, 1860"	...	...	...	...	...	1	0	0						
									1,031	7	10			
STAMP DUTIES	...	...	...	...	...				145	6	3			
POSTAL	...	...	...	...	...				18	0	0			
TELEGRAPH	...	...	...	...	...				5,325	2	11			
JUDICIAL FEES AND FINES	...	...	...	...	...				50	2	6			
REGISTRATION AND OTHER FEES	...	...	...	...	...				262	4	10			
INCIDENTAL	...	...	...	...	...				176	6	3			
												£7,008	10	7
PAYMENTS TO PROVINCES.														
LIABILITIES OF 1872-73.														
UNDER "THE PAYMENTS TO PROVINCES ACT, 1872:—"														
AUCKLAND	...	...	...	...	...	941	9	3						
TARANAKI	...	...	...	...	...	72	7	3						
WELLINGTON	...	...	...	...	...	274	3	1						
NELSON	...	...	...	...	...	1,000	13	10						
WESTLAND	...	...	...	...	...	193	13	10						
MARLBOROUGH	...	...	...	...	...	288	12	7						
									2,770	19	10			
FINANCIAL YEAR 1873-74.														
UNDER "THE PAYMENTS TO PROVINCES ACT, 1872:—"														
AUCKLAND	...	...	...	...	...	12,436	18	2						
TARANAKI	...	...	...	...	...	1,753	16	3						
WELLINGTON	...	...	...	...	...	6,162	12	5						
HAWKE'S BAY	...	...	...	...	...	211	4	11						
NELSON	...	...	...	...	...	13,462	9	2						
MARLBOROUGH	...	...	...	...	...	3,433	17	7						
CANTERBURY	...	...	...	...	...	702	2	6						
WESTLAND	...	...	...	...	...	507	11	10						
									38,670	12	10			
												£41,441	12	8
REDEMPTION OF TREASURY BILLS.														
FINANCIAL YEAR 1872-73.														
TREASURY BILLS ISSUED UNDER "THE TREASURY BILLS ACT, 1871:—"														
Amount redeemed, 17 September, 1873	...	...	...	...	...							£45,000	0	0
STAMP DUTIES ACCOUNT.														
MOIETY OF STAMP DUTIES TRANSFERRED TO IMMIGRATION AND PUBLIC WORKS LOAN ACCOUNT:—														
AUCKLAND	...	...	...	...	...				6,951	7	8			
TARANAKI	...	...	...	...	...				304	10	10			
WELLINGTON	...	...	...	...	...				6,941	10	6			
HAWKE'S BAY	...	...	...	...	...				2,335	6	10			
NELSON	...	...	...	...	...				2,330	7	5			
MARLBOROUGH	...	...	...	...	...				377	18	10			
CANTERBURY	...	...	...	...	...				10,910	11	6			
WESTLAND	...	...	...	...	...				1,405	2	1			
OTAGO	...	...	...	...	...				15,770	10	6			
TOTAL												£47,327	6	2

STATEMENT showing the SUMS APPROPRIATED out of the CONSOLIDATED FUND for the FINANCIAL YEAR ended 30 JUNE, 1874, as compared with the Expenditure charged thereon during the Year.

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	24,430	14 9	3,686	7 4	28,117	2 1	29,693	15 9	...	...	29,693	15 9	...	...	1,576	13 8
FINANCIAL YEAR 1873-74.																		
CLASS I.—PUBLIC DEPARTMENTS.																		
2	Legislative Departments	23,603	12 0	...	...	23,603	12 0	21,533	5 0	1,000	0 0	22,533	5 0	1,020	7 0	...	...
3	Executive Departments	16,122	14 2	76	17 5	16,199	11 7	15,968	7 3	300	0 0	15,968	7 3	231	4 4	...	...
4	Stamp Department	3,050	0 0	20	19 11	3,070	19 11	2,954	0 7	100	0 0	3,054	0 7	16	19 4	...	...
5	Printing Department	9,010	16 0	113	9 9	9,124	5 9	12,106	8 5	...	...	12,106	8 5	...	...	2,982	2 8
6	Store Department	507	10 0	...	...	507	10 0	507	10 0	...	...	507	10 0	...	...	...	...
7	Geological Department	2,900	0 0	10	0 0	2,910	0 0	2,840	9 9	300	0 0	2,840	9 9	69	10 3	...	...
8	Electoral Department	2,470	0 0	2	1 8	2,472	1 8	3,362	8 5	...	...	3,362	8 5	...	...	890	6 9
9	Secretary for Crown Lands Department	1,849	15 0	4	13 0	1,854	8 0	1,641	8 3	...	...	1,641	8 3	212	19 9	...	...
Total Class I.		59,514	7 2	228	1 9	59,742	8 11	60,363	17 8	1,700	0 0	62,063	17 8	1,551	0 8	3,872	9 5	
CLASS II.—LAW AND JUSTICE.																		
10	Office of the Minister of Justice	1,143	0 0	...	...	1,143	0 0	1,143	0 0	...	...	1,143	0 0	...	...	...	...
11	Crown Law Office	1,050	0 0	10	16 8	1,060	16 8	1,052	0 0	...	...	1,052	0 0	...	...	204	0 2
12	Supreme Court	7,265	0 0	...	...	7,275	16 8	7,479	16 10	...	...	7,479	16 10	...	...	225	11 4
13	District Courts	4,785	0 0	38	1 0	4,823	3 0	5,010	11 4	...	...	5,010	11 4	...	...	414	16 1
14	Resident Magistrates' Courts	18,810	2 0	...	...	18,848	3 0	19,262	19 1	...	...	19,262	19 1	...	...	2	10 6
15	Petty Sessions Courts	350	0 0	...	...	350	0 0	352	10 6	...	...	352	10 6	...	...	...	...
16	Criminal Prosecutions	5,600	0 0	2	0 0	5,602	0 0	5,431	8 4	120	11 8	5,602	0 0	...	...	257	0 7
17	Justices of the Peace Act	500	0 0	...	...	500	0 0	757	0 7	...	...	757	0 7	...	...	490	7 6
18	Coroners	1,200	0 0	...	...	1,200	0 0	1,690	7 6	...	...	1,690	7 6	...	...	26	0 6
19	Jurors	400	0 0	2	2 0	402	2 0	428	2 6	...	...	428	2 6	...	...	172	17 0
20	Lanatics	700	0 0	...	...	700	0 0	872	17 0	...	...	872	17 0	...	...	788	10 11
21	Contingencies	1,500	0 0	...	...	1,500	0 0	2,288	10 11	...	...	2,288	10 11	...	...	322	4 3
22	Land Transfer Department	7,740	0 0	23	8 4	7,763	8 4	8,085	12 7	...	...	8,085	12 7	...	...	482	16 10
23	Deeds Registry	8,185	0 0	...	...	8,185	0 0	8,667	16 10	...	...	8,667	16 10	...	...	...	...
Total Class II.		59,223	2 0	76	8 0	59,304	10 0	62,572	14 0	120	11 8	62,693	5 8	...	...	3,388	15 8
CLASS III.—POSTAL & C. SERVICES.																		
24	Postal Department	4,465	0 0	...	...	4,465	0 0	4,074	5 1	...	...	4,074	5 1	390	14 11	...	...
25	Conveyance of Mails by Sea	43,800	0 0	...	...	43,800	0 0	32,243	6 8	11,556	13 4	43,800	0 0	...	...	...	...
26	Auckland	5,255	0 0	110	8 4	5,365	8 4	5,263	14 11	55	0 0	5,318	14 11	46	13 5	...	...
Carried forward		53,520	0 0	110	8 4	53,630	8 4	41,681	6 8	11,611	13 4	53,193	0 0	437	8 4	...	...

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.
	Brought forward	53,520	0 0	110	8 4	53,680	8 4	41,581	6 8	11,611	13 4	53,193	0 0	437	8 4	...	...
27	CLASS III.—POSTAL & SERVICES—continued.																
28	Taranaki	410	0 0	...	...	410	0 0	408	15 0	...	...	408	15 0	1	5 0	...	...
29	Wellington	2,486	0 0	10	0 0	2,496	0 0	2,350	9 5	...	...	2,350	9 5	145	10 7	...	...
30	Hawke's Bay	760	0 0	...	...	760	0 0	807	18 9	...	...	807	18 9	...	...	47	18 9
31	Nelson	1,835	0 0	...	...	1,835	0 0	1,772	7 0	...	...	1,772	7 0	62	13 0	...	...
32	Marlborough	605	0 0	...	...	605	0 0	608	19 5	...	...	608	19 5	...	...	3	19 5
33	Canterbury	4,248	10 0	66	13 1	4,315	3 1	4,274	19 6	...	...	4,274	19 6	...	...	...	...
34	Westland	1,730	0 0	20	16 8	1,750	16 8	1,621	15 9	...	...	1,621	15 9	129	0 11	...	...
35	Otago	6,326	0 0	108	1 1	6,434	1 1	6,359	7 0	...	...	6,359	7 0	74	14 1	...	...
36	Conveyance of Inland Mails	27,175	0 0	185	0 0	27,360	0 0	26,293	1 4	...	...	26,343	1 4	1,016	18 8	...	...
37	Contingencies for all Post Offices	3,500	0 0	11	10 5	3,511	10 5	2,814	7 6	...	...	3,064	7 6	447	2 11	...	...
	Telegraph Department	44,913	0 0	232	3 7	45,145	3 7	51,408	18 1	...	...	51,408	18 1	...	...	6,263	14 6
	Total Class III.	147,508	10 0	744	13 2	148,253	3 2	140,302	5 5	11,911	13 4	152,213	18 9	2,354	17 1	...	...
38	CLASS IV.—CUSTOMS.																
39	Customs and Distilleries	38,790	11 11	88	0 7	38,878	12 6	37,717	2 7	250	0 0	37,967	2 7	911	9 11	...	...
	Marine	8,650	0 0	20	0 1	8,670	0 1	6,670	10 7	999	9 6	7,670	0 1	1,000	0 0	...	...
	Total Class IV.	47,440	11 11	108	0 8	47,548	12 7	44,387	13 2	1,249	9 6	45,637	2 8	1,911	9 11	...	...
40	CLASS V.—NATIVE.																
41	Salaries of European and Native Officers	14,482	5 0	64	4 1	14,546	9 1	12,621	16 1	1,924	13 0	14,546	9 1	...	...	...	...
42	General Contingencies	8,500	0 0	30	0 0	8,530	0 0	7,931	0 4	598	19 8	8,530	0 0	...	...	...	...
43	Native Land Court	1,150	0 0	...	...	1,150	0 0	1,150	0 0	...	...	1,150	0 0	...	...	...	...
44	"Native Lands Frauds Prevention Act, 1870"	400	0 0	...	...	400	0 0	314	2 9	15	17 3	330	0 0	70	0 0	...	...
45	"Hawke's Bay Native Lands Alienation Commission Act, 1872"	1,000	0 0	...	...	1,000	0 0	563	5 0	100	0 0	663	5 0	386	15 0	...	...
	Native Councils	2,000	0 0	...	...	2,000	0 0	98	14 10	...	...	98	14 10	1,901	5 2	...	...
	Total Class V.	27,532	5 0	94	4 1	27,626	9 1	22,678	19 0	2,639	9 11	25,318	8 11	2,308	0 2	...	...
46	CLASS VI.—MISCELLANEOUS, SPECIAL, AND TEMPORARY ORDERS.																
47	Miscellaneous and Temporary Objects	49,800	3 11	395	9 11	50,195	13 10	36,032	1 7	8,200	0 0	44,232	1 7	5,963	12 3	...	...
48	Auckland	12	0 0	...	...	12	0 0	12	0 0	...	...	12	0 0	...	...	...	...
49	Otago	39	6 0	...	...	39	6 0	39	6 0	...	...	39	6 0	...	...	...	...
	Bank Commission	2,000	0 0	...	...	2,000	0 0	1,163	10 3	500	0 0	1,663	10 3	396	9 9	...	...
	Total Class VI.	51,851	9 11	395	9 11	52,246	19 10	37,246	17 10	8,700	0 0	45,946	17 10	6,300	2 0	...	...

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.				
50	CLASS VII.—MILITIA AND VOLUNTEERS.																												
51	Militia and Volunteer Office ...	300	0	0	...	5	8	300	0	0	300	0	0	...	133	14	2	300	0	0	...	...	...	...	...	...	...	...
52	Store Department ...	3,016	17	6	...	...	3,022	6	0	3,022	6	0	...	10,087	17	11	3,711	19	7	3,022	6	0	...	...	...	...	...	...
53	Militia and Volunteers, North Island ...	13,799	17	6	...	...	13,799	17	6	13,799	17	6	...	5,021	8	6	1,911	14	0	13,799	17	6	...	...	...	...	...	...
	Militia and Volunteers, South Island ...	6,933	2	6	...	...	6,933	2	6	6,933	2	6	...	18,297	18	3	5,757	7	9	6,933	2	6	...	...	...	...	...	...
	Total Class VII.	24,049	17	6	5	8	6	24,055	6	0	24,055	6	0	18,297	18	3	5,757	7	9	24,055	6	0	...	...	...	...	...	...
54	CLASS VIII.—PUBLIC DOMAINS AND BUILDINGS.																												
55	Government Domains ...	1,108	0	0	5	12	0	1,113	12	0	1,113	12	0	1,357	10	3	...	2,420	17	1	1,357	10	3
56	Public Buildings ...	9,600	0	0	17	6	8	9,617	6	8	9,617	6	8	7,196	9	7	...	...	...	9,617	6	8	...	...	...	...	...	...
57	Museum ...	500	0	0	...	...	500	0	0	500	0	0	500	0	0	...	...	...	500	0	0	...	...	...	...	...	...
	Colonial Architect ...	450	0	0	...	...	450	0	0	450	0	0	450	0	0	...	...	...	450	0	0	...	...	...	...	...	...
	Total Class VIII.	11,658	0	0	22	18	8	11,680	18	8	11,680	18	8	9,503	19	10	2,420	17	1	11,924	16	11	...	...	...	...	...	...
	UNAUTHORIZED EXPENDITURE	...			4,687	14	1	4,687	14	1	4,687	14	1	24,651	14	10	...	...	...	24,651	14	10	...	...	...	...	...	...
	SUMMARY.																												
	LIABILITIES OF 1872-73 ...	24,430	14	9	3,686	7	4	28,117	2	1	28,117	2	1	29,693	15	9	...	...	...	29,693	15	9	...	...	...	...	...	...
	FINANCIAL YEAR 1873-74:—																												
	CLASS I.—Public Departments	59,514	7	2	228	1	9	59,742	8	11	59,742	8	11	60,363	17	8	1,700	0	0	62,063	17	8	1,551	0	8	3,872	9	5	
	II.—Law and Justice	59,228	2	0	76	8	0	59,304	10	0	59,304	10	0	62,572	14	0	120	11	8	62,693	5	8	...	...	...	...	...	...
	III.—Postal	147,508	10	0	744	13	2	148,253	3	2	148,253	3	2	140,302	5	5	11,911	13	4	152,213	18	9	2,354	17	1	6,315	12	8	
	IV.—Customs	47,440	11	11	108	0	8	47,548	12	7	47,548	12	7	44,387	13	2	1,249	9	6	45,637	2	8	1,911	9	11	...	...	...
	V.—Native	27,532	5	0	94	4	1	27,626	9	1	27,626	9	1	22,678	19	0	2,639	9	11	25,318	8	11	2,308	0	2	...	...	...
	VI.—Miscellaneous	51,651	9	11	395	9	11	52,046	19	10	52,046	19	10	37,246	17	10	8,700	0	0	45,946	17	10	6,300	2	0	...	...	...
	VII.—Militia and Volunteers	24,049	17	6	5	8	6	24,055	6	0	24,055	6	0	18,297	18	3	5,757	7	9	24,055	6	0	...	...	...	...	...	...
	VIII.—Public Domains and Buildings	11,658	0	0	22	18	8	11,680	18	8	11,680	18	8	9,503	19	10	2,420	17	1	11,924	16	11	...	...	...	...	...	...
	UNAUTHORIZED EXPENDITURE	...			4,687	14	1	4,687	14	1	4,687	14	1	24,651	14	10	...	...	...	24,651	14	10	...	...	...	...	...	...
	TOTALS	453,213	18	3	10,049	6	2	463,263	4	5	463,263	4	5	449,699	15	9	34,499	9	3	494,199	5	0	14,425	9	10	40,049	4	6	

STATEMENT of ACCOUNTS with the several PROVINCES under "The Payments to Provinces Act, 1872," for the FINANCIAL YEAR 1873-74.

PROVINCES.	DEBITS.			CREDITS.					PAID TO PROVINCES.		PAYABLE TO PROVINCES.		BALANCES.	
	Interest and Sinking Fund.	Payments on Account of Services charged Provincially.	Total.	Capitation Money.	Special Allowances.	Recoveries on Account of Debit Balances arising during the Year.		Total.	Paying to Provinces.	Payable to Provinces.	Dr.	Cr.	BALANCES.	
						£	s.						d.	£
AUCKLAND	41,091 1 1	57 14 0	41,148 15 1	51,254 5 0	4,000 0 0	...	...	55,254 5 0	14,105 9 11	12,436 18 2	...	1,668 11 9	...	1,668 11 9
TARANAKI	1,965 13 6	...	1,965 13 6	3,623 5 0	250 0 0	...	...	3,873 5 0	1,907 11 6	1,753 16 3	...	153 15 3	...	153 15 3
WELLINGTON	15,162 10 6	...	15,162 10 6	21,217 10 0	750 0 0	...	...	21,967 10 0	6,804 19 6	6,162 12 5	...	642 7 1	...	642 7 1
HAWKE'S BAY	6,953 3 11	...	6,953 3 11	5,656 10 0	1,500 0 0	...	...	7,156 10 0	203 6 1	211 4 11	...	...	...	...
NELSON	4,629 8 4	175 14 3	4,805 2 7	17,932 10 0	...	1,405 18 1	...	19,338 8 1	14,533 5 6	13,462 9 2	...	1,070 16 4	...	1,070 16 4
MARLBOROUGH	4,479 10 5	...	4,479 10 5	4,218 15 0	...	...	...	4,218 15 0	3,739 4 7	3,433 17 7	...	305 7 0	...	305 7 0
CANTERBURY	45,429 2 9	...	45,429 2 9	40,044 0 0	...	5,787 15 11	...	45,831 15 11	402 13 2	702 2 6	...	...	...	...
WESTLAND	14,245 9 2	...	14,245 9 2	11,454 0 0	1,909 0 0	1,384 4 1	...	14,747 4 1	501 14 11	507 11 10	...	...	...	...
OTAGO	65,085 3 10	39 6 0	65,124 9 10	60,309 15 0	...	6,086 19 3	...	66,396 14 3	1,272 4 5	...	...	1,272 4 5	...	1,272 4 5
TOTALS	195,041 3 6	272 14 3	195,313 17 9	215,710 10 0	8,409 0 0	14,664 17 4	238,784 7 4	43,470 9 7	38,670 12 10	313 5 1	5,113 1 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.	DEFENCE LOAN ACT, 1870.	IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870.	WELLINGTON DEBTS ACT, 1871.	PROVINCIAL LOANS UNCONVERTED.	TOTALS.
	£	£	£	£	£	£	£
AUCKLAND	4,818 11 4	30,609 0 0	3,000 0 0	135 9 9	...	2,528 0 0	41,091 1 1
TARANAKI	5 13 6	1,600 0 0	360 0 0	...	...	...	1,965 13 6
WELLINGTON	1,708 1 11	9,164 12 6	1,020 0 0	730 6 0	1,266 15 1	1,272 15 0	15,162 10 6
HAWKE'S BAY	1,647 2 7	4,988 16 4	...	...	...	317 5 0	6,953 3 11
NELSON	2,752 2 8	1,877 5 8	...	...	...	...	4,629 8 4
MARLBOROUGH	6 16 1	472 14 4	...	...	...	...	479 10 5
CANTERBURY	3,195 1 4	33,700 16 11	...	...	...	8,533 4 6	45,429 2 9
WESTLAND	1,404 10 8	9,202 3 1	...	...	...	3,638 15 5	14,245 9 2
OTAGO	5,101 19 11	54,557 0 0	5,426 3 11	...	...	...	65,085 3 10
TOTAL	20,640 0 0	146,172 8 10	9,806 3 11	865 15 9	1,266 15 1	16,289 19 11	195,041 3 6

SPECIAL FUNDS.

FINANCIAL YEAR 1873-74.

OF THE SPECIAL FUNDS FOR THE FINANCIAL YEAR 1873-74.

CR.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
"NEW ZEALAND SETTLEMENTS ACTS, 1863-65-66" :—									
VOTE No. 58,—									
LIABILITIES OF 1872-73,—									
Salaries	361	11	8						
Surveys	402	12	0						
Compensation Awards	620	16	5						
Auctioneer's Commission	246	0	4						
Advertising and Contingencies	313	12	10						
							1,944	13	3
CURRENT SERVICES,—									
WELLINGTON,—									
Assistant Inspector of Surveys, 1 July, 1873, to 30 June, 1874							100	0	0
AUCKLAND,—									
Salaries, 1 July, 1873, to 30 June, 1874	915	10	10						
Surveys	1,115	14	0						
Preparing Crown Grants, Advertising, and Contingencies	515	3	6				2,546	8	4
EAST COAST,—									
Surveys							409	2	11
TARANAKI AND WELLINGTON,—									
Salaries, 1 July, 1873, to 30 June, 1874	1,544	10	7						
Surveys	1,071	13	0						
Travelling Allowances and Expenses	195	3	0						
Advertising	148	15	8						
Rations for Natives	264	14	6						
Contingencies	185	13	3				3,410	10	0
Settlement of Claims and Awards to Natives within Confiscated Lands									
							16,919	14	11
Subsidies for Overland Mail Services,—									
Wellington to Taranaki	750	0	0						
Tauranga to Taupo	625	0	0						
Napier to Taupo	1,483	6	8				2,858	6	8
									28,188 16 1
VOTE No. 59,—									
Proportion of Cost of erecting Waitara Bridge							1,200	0	0
Compensation to Taranaki Settlers							370	8	0
Compensation to D. McNicoll, for Road taken through his Land at Wairoa							458	10	0
Supplies to Natives settled on lands awarded them							2,109	6	3
									4,138 4 3
Refunds of Revenue									40 0 0
Repayment to Immigration and Public Works Loan, on account of Temporary Advances									8,076 13 4
Treasury Bills redeemed									20,000 0 0
Unauthorized Expenditure :—									
One-fourth of Proceeds of Lands sold within the under-mentioned Provinces, paid to Provincial Accounts,—									
AUCKLAND 1 Jan. to 31 May	1,521	13	11						
TARANAKI "	2,545	6	8						
WELLINGTON "	58	18	3				4,125	18	10
Moiety of Payments made on account of,—									
Patea Bridge	366	19	10						
Whenuakura Bridge	385	9	10						
Waitotara Bridge	1,313	2	6				2,065	12	2
									6,191 11 0
Total Disbursements									
									66,635 4 8
Balance on 30 June, 1874,—									
Cash in the Public Account							3,308	17	7
Advances unaccounted for							395	15	5
									3,704 13 0
TOTAL "NEW ZEALAND SETTLEMENTS ACTS, 1863-65-66"									
									£70,339 17 8
"NEW ZEALAND LOAN ACT, 1863 :—									
Redemption of Debentures issued under "The Debentures Acts, 1864-65"									£100 0 0
"CONSOLIDATED LOAN ACT, 1867 :—									
Redemption of Debentures issued under "The Taranaki Loan Ordinance, 1863"							700	0	0
TARANAKI,—									
Balance due in respect of Bonds sold to redeem Scrip Certificates for £2,000							40	0	0
Carried forward							740	0	0

OF THE SPECIAL FUNDS—*continued.*

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward				...	...	...	740	0	0	...	...	...
"CONSOLIDATED LOAN ACT, 1867"—<i>continued.</i>													
WELLINGTON,—													
Balance due in respect of Bonds sold to redeem Debentures of "The Wellington Loan Act, 1866," No. 11				...	...	...	225	0	0			
Charges and Expenses,—													
OTAGO,—													
Telegram to London in connection with sale of Bonds to redeem Debentures issued under "The Otago Loan Ordinance, 1861-62"				...	...	...	10	4	3			
Transfer to the Consolidated Fund under section 7 of "The Approp- riation Act, 1870"				...	...	...	4,612	1	4			
Total Disbursements				...	...	...				5,587	5	7
Balance on 30 June, 1874,—													
Cash in the Public Account				...	...	...	3,068	18	10			
Advances unaccounted for				...	...	...	2,101	3	0			
TOTAL "CONSOLIDATED LOAN ACT, 1867"				...	...	...				£10,757	7	5
CONSOLIDATED LOAN ACT REDEMPTION ACCOUNT:—													
Debentures redeemed, 18 October, 1873,—													
Colonial issue,—													
4 per cents.				...	...	...	8,000	0	0			
5 per cents.				...	...	...	17,000	0	0			
										£25,000	0	0	
"DEFENCE AND OTHER PURPOSES LOAN ACT, 1870:—													
RESERVE ACCOUNT,—													
Vote No. 58,—													
Defence Office,—													
Contingencies				...	...	...	18	16	9			
Vote No. 59,—													
Armed Constabulary,—													
Pay and Allowances				...	...	£3,797	1	4				
Rations				...	...	291	1	9				
Clothing				...	...	939	19	9				
Forage				...	...	532	2	2				
Saddlery, &c.				...	...	25	18	1				
Horses				...	...	21	0	0				
Transport				...	...	217	6	2				
Buildings and Repairs				...	...	176	15	1				
Hospitals				...	...	72	18	7				
Shoeing Horses				...	...	35	3	11				
Miscellaneous				...	...	163	3	2				
							6,272	10	0				
Vote No. 60,—													
Miscellaneous,—													
Prizes and Medals				...	...	£631	2	9				
Arms and Ammunition				...	...	342	2	6				
Tents, Tools, &c.				...	...	461	15	7				
Express Wagons and Harness				...	...	248	17	6				
Carriage and Freight				...	...	113	5	11				
Miscellaneous				...	...	144	4	10				
							1,941	9	1				
Vote No. 61,—													
Steamer "Luna"				...	...	...	138	6	9			
Vote No. 62,—													
Contingent Defence,—													
Pay and Allowances				...	...	£1,282	3	3				
Rations				...	...	951	5	5				
Forage				...	...	45	19	6				
Clothing				...	...	15	10	0				
Transport				...	...	29	16	6				
Carried forward				...	£2,324	14	8	8,371	2	7

B.—1.

XX.

Dr.

ACCOUNT OF THE RECEIPTS AND DISBURSEMENTS

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	107,849 10 2
"DEFENCE AND OTHER PURPOSES LOAN ACT, 1870"— <i>contd.</i>			
Carried forward	107,849 10 2

OF THE SPECIAL FUNDS—*continued.*

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	£2,324	14 8	8,371	2	7	...	...	...	...	...	...
"DEFENCE AND OTHER PURPOSES LOAN ACT, 1870"—<i>continued.</i>												
RESERVE ACCOUNT—<i>continued.</i>												
Vote No. 62—<i>continued.</i>												
Contingent Defence—<i>continued.</i>												
Hospitals	...	2	2 6									
Buildings, &c.	...	61	0 0									
Miscellaneous	...	646	18 0									
		£3,034	15 2									
Charges and Expenses of raising Loan	...	47	3 9	3,081	18	11				11,453	1	6
FINANCIAL YEAR 1873-74,—												
Vote No. 60,—												
Defence Office,—												
Salaries, 1 July, 1873, to 30 June, 1874	...	£1,275	6 11									
Contingencies	...	262	18 9	£1,538	5	8						
Expenditure in excess of Appropriation transferred to Supplementary	...		63 5 8	1,475	0	0						
Vote No. 61,—												
Armed Constabulary,—												
Commissioner's Office	...	£1,550	0 0									
Pay and Allowances	...	83,936	12 1									
Rations	...	2,610	9 2									
Clothing	...	3,298	2 5									
Purchase of Horses	...	552	0 0									
Forage	...	4,523	18 2									
Transport	...	497	8 9									
Saddlery and Repairs	...	249	10 6									
Arms, &c.	...	96	17 0									
Travelling Expenses	...	273	13 4									
Buildings and Repairs	...	589	18 2									
Shoeing Horses	...	252	6 7									
Hospitals	...	133	0 8									
Miscellaneous	...	1,159	10 7	99,723	7	5						
Vote No. 62,—												
Miscellaneous,—												
Prizes for Rifle Shooting	...	£2,027	7 6									
Passages, &c., of Competitors, and Expenses of Prize Firing	...	1,372	16 8									
Purchase of Arms, Ammunition, Targets, and Stores	...	2,202	3 7									
Carriage and Freight	...	500	3 5									
War Medal	...	296	1 6									
Miscellaneous	...	368	16 5	6,767	9	1						
Vote No. 63,—												
Steamer "Luna,"—												
Moiety of Working Expenses	...	£4,219	10 2									
Expenditure in excess of Appropriation transferred to Supplementary	...	676	0 8	3,543	9	6						
Vote No. 64,—												
Contingent Defence and Liabilities,—												
Pay and Allowances	...	£26,109	5 2									
Rations	...	4,785	8 6									
Purchase of Horses	...	957	1 0									
Forage	...	187	0 7									
Hospitals	...	32	17 11									
Clothing and Equipment	...	596	17 2									
Transport	...	632	1 8									
Buildings, &c.	...	5,070	10 3									
Miscellaneous	...	4,489	19 2									
		£42,861	1 5									
Charges and Expenses of raising Loan	...	172	12 9	43,033	14	2						
Carried forward	...			154,543	0	2	11,453	1	6	...	...	...

Dr.

ACCOUNT OF THE RECEIPTS AND DISBURSEMENTS

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	...	...	...	...	...	...	107,849	10	2
"DEFENCE AND OTHER PURPOSES LOAN ACT, 1870"—contd.									
Total Receipts ...	...	...	...	...	...	...	107,849	10	2
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"	...	...	...	...	...	...	£211,581	13	11
"IMMIGRATION AND PUBLIC WORKS LOAN ACTS, 1870-73:"—									
SALES OF DEBENTURES,—									
In England,—									
5 per cents. at 102½ ...	£512,500	0	0						
Deduct Premium ...	12,500	0	0						
				500,000	0	0			
4 per cents. at 105 (Guaranteed) ...	£5,775	0	0						
Deduct Premium ...	275	0	0						
				5,500	0	0			
4 per cents. at 103½ (Guaranteed) ...	£201,307	10	0						
Deduct Premium ...	6,807	10	0						
				194,500	0	0			
4½ per cents. at 98 ...	£490,000	0	0						
Add Discount as per contra ...	10,000	0	0						
				500,000	0	0			
In New Zealand and Australia,—									
4 per cents. at 90½ ...	£43,621	0	0						
Add Discount as per contra ...	4,579	0	0						
				48,200	0	0			
4½ per cents. at 100 ...				100,000	0	0			
							1,348,200	0	0
PREMIUM ON DEBENTURES SOLD IN ENGLAND (as above)...							19,582	10	0
DRAFTS ON THE CROWN AGENTS, LONDON,—									
In anticipation of Sales of Debentures ...	399,750	0	0						
Add Discount as per contra ...	250	0	0						
							400,000	0	0
INTEREST ACCOUNT,—									
Bank of New Zealand, London,—									
Interest on Balances to 31 March, 1874 ...	4,596	14	7						
Interest on overdue Instalments from Tenderers for Debentures ...	8	4	5						
Greenstone and Hohonu Water Race Company,—									
Interest on Advances, 1 March, 1873, to 1 March, 1874 ...	90	3	3						
Hibernian Water Race Company,—									
Interest on Advances, 19 June, 1873, to 19 June, 1874 ...	122	16	6						
New River Water Race Company,—									
Interest on Advances, 19 June, 1873, to 19 June, 1874 ...	168	9	6						
Arrow River Gold Mining Company,—									
Interest on Advances, 30 June, 1873, to 31 March, 1874 ...	32	3	6						
Greymouth Corporation,—									
Interest, 1 May, 1873, to 1 May, 1874 ...	187	6	10						
J. Brogden and Sons,—									
Interest on Promissory Notes, to 27 October, 1873 ...	945	12	0						
Westland,—									
Interest on Advance of £7,500, 23 September, 1871, to 2 October, 1873 ...	759	4	11						
Carried forward ...	6,910	15	6	1,767,782	10	0	...	...	...

OF THE SPECIAL FUNDS—*continued.*C*B.*

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	154,543	0	2	11,453	1	6	...		
"DEFENCE AND OTHER PURPOSES LOAN ACT, 1870"—<i>contd.</i>									
SUPPLEMENTARY,—									
Expenditure in excess of Appropriations,—									
Vote No. 60,—									
Defence Office,—									
Expenditure ...	£1,538	5	8						
Amount voted ...	1,475	0	0						
			£63	5	8				
Vote No. 63,—									
Steamer "Luna,"—									
Expenditure ...	£4,219	10	2						
Amount voted £3,500	0	0							
Credit ...	43	9	6						
	3,543	9	6						
			676	0	8				
				739	6	4			
Total Disbursements ...				155,282	6	6			
Balance on 30 June, 1874,—									
Cash in the Public Account ...				41,265	2	2			
Advances unaccounted for,—									
Colonial ...				3,484	17	0			
Foreign ...				96	6	9			
				3,581	3	9			
							44,846	5	11
TOTAL "DEFENCE AND OTHER PURPOSES LOAN ACT, 1870"							£211,581	13	11
"IMMIGRATION AND PUBLIC WORKS LOAN ACTS, 1870-73."—									
PUBLIC WORKS,—									
Vote No. 71,—									
Greymouth Protective Works ...	308	3	1						
Expenditure in excess of Appropriation transferred to Supplementary ...	0	11	7						
							307	11	6
Vote No. 72,—									
Interest and Sinking Fund,—									
Amount transferred to Consolidated Fund, to provide for Interest and Sinking Fund on Capital employed on Works not yet completed ...							75,000	0	0
Vote No. 73,—									
Public Works Department,—									
Salaries, 1 July, 1873, to 30 June, 1874 ...	8,419	6	0						
Travelling Expenses ...	66	13	0						
Instruments ...	566	4	6						
Contingencies ...	1,958	19	4						
							11,011	2	10
Vote No. 74,—									
Store Department,—									
Salaries, 1 July, 1873, to 30 June, 1874 ...	549	3	4						
Expenditure in excess of Appropriation transferred to Supplementary ...	41	13	4						
							507	10	0
Vote No. 75,—									
Roads, North Island,—									
Engineers, Surveyors, and Others,—									
Salaries and Allowances, 1 July, 1873, to 30 June, 1874 ...							7,372	0	2
Vote No. 76,—									
Roads, Middle Island,—									
Engineers, Surveyors, and Others,—									
Salaries and Allowances, 1 July, 1873, to 30 June, 1874 ...	589	7	10						
Contingencies ...	10	3	0						
							599	10	10
Vote No. 77,—									
Railways, North Island,—									
Engineers, Surveyors, and Others,—									
Salaries and Allowances, 1 July, 1873, to 30 June, 1874 ...	6,280	13	6						
Travelling Expenses ...	106	3	6						
Contingencies ...	38	14	6						
							6,425	11	6
Vote No. 78,—									
Railways, Middle Island,—									
Engineers, Surveyors, and Others,—									
Salaries and Allowances, 1 July, 1873, to 30 June, 1874 ...	11,730	10	4						
Travelling Expenses ...	920	11	2						
Contingencies ...	1,244	9	9						
							13,895	11	3
Carried forward ...							115,118	18	1

DR.

ACCOUNT OF THE RECEIPTS AND DISBURSEMENTS

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	6,910	15	6	1,767,782	10	0	...		
"IMMIGRATION AND PUBLIC WORKS LOAN ACTS, 1870-73"—									
<i>continued.</i>									
INTEREST ACCOUNT—continued.									
Bank of New Zealand, Wellington,—									
Recovery of Overcharge for Interest on £99,750, 25 April to 19 May, 1874 ...	76	10	0						
				6,987	5	6			
SALE OF TIMBER, Public Works Office ...	...			8	0	0			
							1,774,777	15	6
RECOVERIES,—									
Interest and Sinking Fund as per contra, transferred from General Purposes Loan ...	...			75,000	0	0			
Public Works,—									
Vote No. 73—Public Works Department ...	545	6	7						
„ 75—Roads, North Island ...	100	0	0						
„ 77—Railways, North Island ...	6	13	4						
„ 78—Railways, Middle Island ...	154	6	11				806	6	10
Immigration,—									
Vote No. 84—Introduction and Location of Immigrants ...	17,508	4	8						
„ 85—Chief Office ...	83	6	8						
„ 86—Auckland ...	6	12	10						
„ 88—Hawke's Bay ...	6	13	4						
„ 89—Wellington ...	9	18	0				17,614	15	6
Railways,—									
North Island,—									
Kaipara to Auckland ...	16	5	10						
Auckland to Mercer ...	729	19	3						
Newcastle Southwards ...	33	0	6						
Napier to Waipukurau ...	4	17	5						
Waitara to Patea ...	61	14	3						
Wanganui to Manawatu ...	63	7	8						
Wellington to Masterton ...	675	14	0				1,584	18	11
Middle Island,—									
Nelson to Foxhill ...	662	4	4						
Brunner to Greymouth ...	46	19	3						
Roads, Nelson South-West Gold Fields ...	80	0	0						
Picton to Blenheim ...	3	19	7						
Addington to Kowai ...	2,572	12	0						
Selwyn to Rakaia ...	1,332	18	7						
Rakaia to Ashburton ...	70	16	0						
Temuka to Timaru ...	293	2	6						
Canterbury Branches ...	31,862	7	10						
Westland Roads ...	1	0	0						
Dunedin to Clutha ...	1,606	18	4						
Dunedin to Port Chalmers ...	30	0	0						
Invercargill to Mataura ...	314	2	9						
Tokomairiro to Lawrence ...	153	6	11						
Waitaki to Moeraki ...	158	5	0				39,188	13	1
General Account ...	...						3,325	19	1
Immigration,—									
Grant to Road Boards, transferred to General Purposes Loan...	...			50,000	0	0			
Roads, North Island ...	...			5,980	9	5			
Water Supply on Gold Fields ...	...			723	4	11			
Purchase of Lands, North Island,—									
Immigration and Public Works Loan of 1870 ...	211	0	0						
Immigration and Public Works Loan of 1873,—									
Wellington ...	£1	1	0						
Taranaki ...	400	0	0						
	401	1	0				612	1	0
Telegraph Extension ...	842	15	8						
„ „ Expenditure transferred to General Purposes Loan ...	34,313	5	2				35,156	0	10
Prospecting for Coal ...	...						11	2	7
Charges and Expenses Account ...	2	8	0						
Cost of Raising Loan to 31 May, 1874, transferred to the under-mentioned Accounts,—									
Railways ...	£36,105	8	7						
Immigration ...	18,052	14	4						
Roads, North Island ...	7,221	1	8						
Water Supply ...	5,415	16	3						
Carried forward ...	£66,795	0	10	2	8	0	230,003	12	2
							1,774,777	15	6

OF THE SPECIAL FUNDS—continued.

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...				...			115,118	18	1	...		
"IMMIGRATION AND PUBLIC WORKS LOAN ACTS, 1870-73— <i>continued.</i>												
PUBLIC WORKS— <i>continued.</i>												
Vote No. 79,—												
Land Purchase Officers,—												
Salaries and Allowances, 1 July, 1873, to 30 June, 1874 ...				...			1,113	1	8			
Vote No. 80,—												
Water Races,—												
Engineers, Surveyors, and Others,—												
Salaries and Allowances, 1 July, 1873, to 30 June, 1874 ...				...			1,147	9	6			
Vote No. 81,—												
Agent-General's Department, London,—												
Salaries, 1 April, 1873, to 28 February, 1874 ...				...			331	18	10			
Contingencies, Telegrams, &c. ...				...			1,172	6	7			
							1,504	5	5			
Expenditure in excess of Appropriation transferred to Supplementary ...				...			129	5	5			
							1,375	0	0			
							118,754	9	3			
IMMIGRATION,—												
Vote No. 82,—												
Agent-General's Department, London,—												
Salaries, Rent, Telegrams, Advertising, and Contingencies, 1 April, 1873, to 28 February, 1874 ...				...			8,824	6	4			
Expenditure in excess of Appropriation transferred to Supplementary ...				...			3,669	6	4			
							5,155	0	0			
Vote No. 83,—												
Retrospective Immigration, &c.,—												
Otago ...				£2,929	3	2						
Contracts for Barracks ...				...			200	0	0			
							3,129	3	2			
Vote No. 84,—												
Introduction and Location of Immigrants,—												
Passages of Immigrants from Europe, &c. ...				£166,023	10	3						
Expenses of Home Agency, &c. ...				...			2,545	15	11			
Gratuities to Ships' Officers, &c. ...				...			15,246	2	2			
Barracks, &c. ...				...			7,815	4	8			
Salaries and Travelling Expenses of Immigration Officers ...				...			828	6	2			
Refunds of Passage Money ...				...			2,925	0	0			
Passages, Carriage, &c., in the Colony ...				...			5,856	14	1			
Printing and Advertising ...				...			1,235	15	1			
Clothing, Rations, and other Supplies ...				...			9,678	4	2			
Medical Attendance, &c. ...				...			1,405	16	4			
New Zealand Handbook ...				...			136	15	0			
Surveys of Special Settlements ...				...			879	14	2			
Telegrams ...				...			675	14	11			
Miscellaneous ...				...			931	15	2			
							216,184	8	1			
Vote No. 85,—												
Chief Office,—												
Salaries, 1 July, 1873, to 30 June, 1874 ...				...			1,419	5	8			
Vote No. 86,—												
AUCKLAND,—												
Salaries, 1 July, 1873, to 30 June, 1874 ...				£320	5	0						
Fencing, &c., Quarantine Station ...				...			5	6	6			
							325	11	6			
Vote No. 88,—												
HAWKE'S BAY,—												
Salaries, 1 July, 1873, to 30 June, 1874 ...				...			390	0	7			
Vote No. 89,—												
WELLINGTON,—												
Salaries, 1 July, 1873, to 30 June, 1874 ...				£519	3	4						
Additions to Quarantine Barracks ...				...			1,939	19	8			
Repairs to Immigration Barracks ...				...			4	4	6			
							£2,463	7	6			
Expenditure in excess of Appropriation transferred to Supplementary ...				...			458	9	6			
							2,004	18	0			
Carried forward ...				...			228,608	7	0	118,754	9	3

Dr.

ACCOUNT OF THE RECEIPTS AND DISBURSEMENTS

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ... £66,795 0 10	2	8	0	230,003	12	2	1,774,777	15	6
"IMMIGRATION AND PUBLIC WORKS LOAN ACTS, 1870-73"—continued.									
RECOVERIES—continued.									
Cost of raising Loan, &c.—continued.									
Lands, North Island 3,610 10 10									
Telegraphs 1,624 14 10									
Unapportioned 180 10 8									
	72,210	17	2						
Advance to County of Westland recovered				72,213	5	2			
Greymouth Corporation,—				7,500	0	0			
Recovered on account of Loan				750	0	0			
Advances to New Zealand Settlements Act Account recovered ...				8,076	13	4			
							318,543	10	8
RECEIPTS FROM LINES OPENED FOR TRAFFIC,—									
Foxton to Palmerston Tramway				291	9	11			
Auckland to Onehunga Railway	1,356	4	0						
Wellington to the Hutt Railway	1,066	1	0						
				2,422	5	0			
							2,713	14	11
TEMPORARY ADVANCES ON SECURITY OF DEBENTURES,—									
Bank of New Zealand				300,000	0	0			
Bank of England				410,000	0	0			
							710,000	0	0
TRANSFER FROM CONSOLIDATED FUND, for Interest and Sinking Fund, to be paid out of Loan in London							150,000	0	0
MOIETY OF STAMP DUTIES, transferred from Consolidated Fund,—									
AUCKLAND				6,951	7	8			
TARANAKI				304	10	10			
WELLINGTON				6,941	10	6			
HAWKE'S BAY				2,335	6	10			
NELSON				2,330	7	5			
MARLBOROUGH				377	18	10			
CANTERBURY				10,910	11	6			
WESTLAND				1,405	2	1			
OTAGO				15,770	10	6			
							47,327	6	2
Carried forward							3,003,362	7	8

OF THE SPECIAL FUNDS—*continued.*

CR.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	228,608	7	0	118,754	9	3	...		
“IMMIGRATION AND PUBLIC WORKS LOAN ACTS, 1870-73— <i>continued.</i>									
IMMIGRATION—<i>continued.</i>									
Vote No. 90,—									
NELSON,—									
Salaries, 1 April, 1873, to 30 June, 1874 ...	£31	5	0						
Expenditure in excess of Appropriation transferred to Supplementary ...	6	5	0						
				25	0	0			
Vote No. 91,—									
MARLBOROUGH,—									
Salaries, 1 July, 1873, to 30 June, 1874 ...	...	...		35	0	0			
Vote No. 92,—									
WESTLAND,—									
Salaries, 1 July, 1873, to 30 June, 1874 ...	...	...		50	0	0			
Vote No. 93,—									
CANTERBURY,—									
Salaries, 1 July, 1873, to 30 June, 1874 ...	£1,210	3	0						
Additions to Quarantine Barracks ...	267	15	0						
				1,477	18	0			
Vote No. 94,—									
OTAGO,—									
Salaries, 1 July, 1873, to 30 June, 1874 ...	£965	0	10						
Rebuilding Immigration Barracks ...	604	16	10						
				1,569	17	8			
Vote No. 95,—									
Repairs to Immigration and Quarantine Barracks ...	£1,043	1	0						
Expenditure in excess of Appropriation transferred to Supplementary ...	43	1	0						
				1,000	0	0			
Vote No. 96,—									
Contingencies, Travelling Expenses of Immigration Officers, and Clerical Assistance ...	...	...		947	15	10			
Vote No. 97,—									
Liabilities on Completion of Immigration and Quarantine Barracks ...	£2,508	19	4						
Expenditure in excess of Appropriation transferred to Supplementary ...	432	4	4						
				2,076	15	0			
Vote No. 98,—									
Colonial Architect,—									
Salary, 1 July, 1873, to 30 June, 1874 ...	...	...		250	0	0			
				236,040	13	6			
UNAUTHORIZED,—									
Expenditure in excess of Appropriations,—									
Vote No. 71,—									
Greymouth Protective Works ...	£308	3	1						
Amount Voted ...	307	11	6						
				0	11	7			
Vote No. 74,—									
Store Department ...	£549	3	4						
Amount Voted ...	507	10	0						
				41	13	4			
Vote No. 81,—									
Agent-General's Department, London ...	£1,504	5	5						
Amount Voted ...	1,375	0	0						
				129	5	5			
Vote No. 82,—									
Agent-General's Department, London ...	£3,824	6	4						
Amount Voted ...	5,155	0	0						
				3,669	6	4			
Vote No. 89,—									
Immigration, WELLINGTON ...	£2,463	7	6						
Amount Voted ...	£1,995	0	0						
Credits as per Contra ...	9	18	0						
				2,004	18	0			
				458	9	6			
Vote No. 90,—									
Immigration, NELSON ...	£31	5	0						
Amount Voted ...	25	0	0						
				6	5	0			
Vote No. 95,—									
Repairs to Immigration and Quarantine Barracks ...	£1,043	1	0						
Amount Voted ...	1,000	0	0						
				43	1	0			
Carried forward ...	4,348	12	2	354,795	2	9	...		

B.—1.

XXVIII.

DE.

ACCOUNT OF THE RECEIPTS AND DISBURSEMENTS

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	3,003,362 7 3
"IMMIGRATION AND PUBLIC WORKS LOAN ACTS, 1870-73"— <i>continued.</i>			
Carried forward	3,003,362 7 3

OF THE SPECIAL FUNDS—*continued.*

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				4,348	12	2	354,795	2	9	...		
"IMMIGRATION AND PUBLIC WORKS LOAN ACTS, 1870-73"— <i>continued.</i>												
UNAUTHORIZED— <i>continued.</i>												
Expenditure in excess of Appropriations— <i>continued.</i>												
Vote No. 97,—												
Liabilities on Completion of Immigration and Quarantine Barracks				£2,508	19	4						
Amount Voted				2,076	15	0						
				432 4 4			4,780 16 6			359,575 19 3		
RAILWAYS,—												
North Island,—												
AUCKLAND,—												
Kaipara to Auckland				£22,194	6	1						
Auckland to Mercer				128,686	18	9						
Mercer to Newcastle				15,519	9	1						
Newcastle Southward				132	0	4						
				166,532 14 3								
HAWKE'S BAY,—												
Napier to Waipukurau				...			46,303 9 2					
TARANAKI,—												
Waitara to Patea				...			23,745 18 9					
WELLINGTON,—												
Patea to Wanganui				£482	16	2						
Wanganui to Manawatu				22,214	1	3						
Wellington to Masterton				78,180	1	10						
				100,876 19 3			337,459 1 5					
Middle Island,—												
NELSON,—												
Nelson to Foxhill				£34,356	15	5						
Foxhill to Brunner, under section 16 of "The Railways Act, 1873"				2,283	16	8						
Brunner to Greymouth				33,971	1	2						
Nelson South-West Gold Fields Roads				19,784	13	6						
Westport to Mount Rochfort				1,126	3	2						
				91,522 9 11								
MARLBOROUGH,—												
Picton to Blenheim				...			40,287 3 1					
CANTERBURY,—												
Kowai to Addington				£47,141	18	1						
Selwyn to Rakaia				7,638	2	6						
Rakaia to Ashburton				39,570	16	4						
Ashburton to Temuka				11,713	11	0						
Temuka to Timaru				31,505	14	4						
Timaru to Waitaki				915	4	1						
Hokitika to Malvern, under section 14 of "The Railways Act, 1873"				468	0	3						
Canterbury Branch Lines				148,259	2	10						
Waitaki Bridge				4,372	17	10						
				291,585 7 3								
WESTLAND,—												
Roads				...			29,602 10 10					
OTAGO,—												
Waitaki Bridge				£4,372	17	10						
Waitaki to Moeraki				52,249	0	0						
Moeraki to Dunedin				6,513	18	9						
Dunedin to Clutha				104,970	5	0						
Clutha to Mataura				729	13	5						
Mataura to Invercargill				63,734	4	3						
Tokomairiro to Lawrence				34,535	3	0						
Winton to Kingston				5,915	17	1						
Dunedin to Port Chalmers				12,823	13	6						
				285,844 12 10			738,842 3 11					
General Railway Account,—												
Railway Plant, Freight, &c.				...			65,839 5 3					
Surveys under section 10 of "The Railways Act, 1872"				...			2,230 3 8					
Working Expenses of Lines opened for Traffic,—												
Foxton to Palmerston Tramway				...			163 18 9					
Auckland to Onehunga Railway				£646	2	5						
Wellington to the Hutt Railway				731	16	0						
				1,377 18 5			1,541 17 2					
Proportion of Cost of Raising this Division of the Loan transferred hereto from Charges and Expenses Account				...			36,105 8 7			1,182,018 0 0		
Carried forward				...			...			1,541,593 19 3		

B.—1.

XXX.

D B.

ACCOUNT OF THE RECEIPTS AND DISBURSEMENTS

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	3,003,362 7 3
"IMMIGRATION AND PUBLIC WORKS LOAN ACTS, 1870-73"— <i>continued.</i>			
Carried forward	3,003,362 7 3

OF THE SPECIAL FUNDS—continued.

Cr.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	...	...	...	...	...	...	1,541,593	19	3
"IMMIGRATION AND PUBLIC WORKS LOAN ACTS, 1870-73"— <i>continued.</i>									
IMMIGRATION,—									
Grants to Road Boards ...	...	...	...	50,000	0	0			
Proportion of Cost of Raising this Division of the Loan transferred hereto from Charges and Expenses Account ...	...	...	...	18,052	14	4			
							68,052	14	4
ROADS, NORTH ISLAND,—									
North of Auckland ...	24,811	4	1						
Waikato ...	16,072	16	6						
Bay of Plenty ...	12,069	16	5						
Poverty Bay ...	3,800	6	0						
Taupo ...	4,851	4	8						
Seventy-Mile Bush ...	32,809	12	1						
Hawera to Waitara ...	11,031	8	3						
Waititi to Patea ...	12,534	10	0						
Patea to Wanganui ...	9,374	11	1						
Manawatu ...	8,790	14	9						
Manawatu Tramway ...	7,347	1	0						
Wanganui to Taupo ...	1,976	4	4						
				145,469	9	2			
Proportion of Cost of Raising this Division of the Loan transferred hereto from Charges and Expenses Account ...	...	...	...	7,221	1	8			
							152,690	10	10
WATER SUPPLY ON GOLD FIELDS,—									
General Charges ...	...	...	...	53	0	3			
Local Charges,—									
AUCKLAND ...	26,914	2	4						
NELSON ...	1,116	13	8						
WESTLAND ...	39,767	3	11						
OTAGO ...	15,213	8	2						
				83,011	8	1			
Proportion of Cost of Raising this Division of the Loan transferred hereto from Charges and Expenses Account ...	...	...	...	5,415	16	3			
							88,480	4	7
PURCHASE OF LAND, NORTH ISLAND,—									
"Immigration and Public Works Loan Act, 1870,"—									
AUCKLAND ...	£28,042	14	9						
TARANAKI ...	12,586	17	1						
WELLINGTON ...	15,121	3	10						
HAWKE'S BAY ...	821	19	2						
	56,572	14	10						
Advance to Native Lands Acts Account, under section 7 of "The Appropriation Act, 1873" ...	6,000	0	0						
Proportion of Cost of Raising this Division of the Loan transferred hereto from Charges and Expenses Account ...	3,610	10	10						
				66,183	5	8			
"Immigration and Public Works Loan Act, 1873,"—									
General Charges ...	128	2	0						
Provincial Charges,—									
AUCKLAND ...	£17,616	0	11						
TARANAKI ...	3,291	13	2						
WELLINGTON ...	4,115	3	5						
HAWKE'S BAY ...	4,938	7	9						
	29,961	5	3						
				30,089	7	3			
TELEGRAPH EXTENSION ...	...	...	...	32,818	3	6			
Proportion of Cost of Raising this Division of the Loan transferred hereto from Charges and Expenses Account ...	...	...	...	1,624	14	10			
							34,442	18	4
COAL PROSPECTING ...	...	...	...	...	...	...	1,011	16	0
DEVELOPMENT OF COAL MINES ...	...	...	...	...	...	...	1,393	16	10
UNAPPORTIONED,—									
Proportion of Cost of Raising this Division of the Loan transferred hereto from Charges and Expenses Account ...	...	...	...	...	...	...	180	10	8
PAYMENTS under section 93 of "The Immigration and Public Works Act, 1870" ...	...	...	...	...	...	...	1,288	15	5
PAYMENTS under section 45 of "The Immigration and Public Works Act, 1870" ...	...	...	...	...	...	...	1,375	0	0
INTEREST ON TEMPORARY ADVANCES,—									
Bank of New Zealand ...	...	...	...	2,340	18	2			
Bank of England ...	...	...	...	1,208	3	3			
							3,549	1	5
Carried forward ...	...	...	...	...	...	...	1,990,332	0	7

DR.

ACCOUNT OF THE RECEIPTS AND DISBURSEMENTS

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward ...	...	...	...	...	...	...	3,003,362	7	3
"IMMIGRATION AND PUBLIC WORKS LOAN ACTS, 1870-73"— <i>continued.</i>										
Total Receipts ...	...	...	...	...	...	...	3,003,362	7	3
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 LOAN ACTS, 1870-73"	...	...	...	...	...	...	£3,198,785	19	10
"WELLINGTON DEBTS ACT, 1871."—										
In adjustment of Salary of Surveyor, Wellington and Masterton Railway	50	0	0
Balance on 30 June, 1873,—	5,638	10	6
Cash in the Public Account	5,638	10	6
TOTAL "WELLINGTON DEBTS ACT, 1871" ...	...	...	...	...	...	...	£5,638	10	6
WELLINGTON DEBTS ACT REDEMPTION ACCOUNT:—										
Emigrant and Colonist's Aid Corporation,—	...	...	...	...	...	...	...	...	...
Promissory Notes retired ...	...	...	...	...	...	...	14,520	2	1
Interest to 1 October, 1873 ...	...	...	...	...	...	...	1,829	17	11
TOTAL WELLINGTON DEBTS ACT REDEMPTION ACCOUNT	...	...	...	...	...	...	£16,350	0	0
"WELLINGTON RECLAIMED LAND ACT, 1871."—										
Balance of Rents due 1 January, 1874	334	7	9
TOTAL "WELLINGTON RECLAIMED LAND ACT, 1871."—	...	...	...	...	...	...	£334	7	9
"NORTH OTAGO DISTRICT PUBLIC WORKS LOAN ACT, 1872."—										
Sales of Debentures at par ...	38,000	0	0	...	...	...	...	...	...
Accrued Interest on Debentures at 5 per cent.,—	...	...	...	...	...	...	...	...	...
On £5,000, 1 May to 15 July ...	...	...	...	£52	1	1	...	...	...
On £10,000, 1 to 5 November ...	...	...	...	6	17	0	...	...	...
	...	...	...	58	18	1	...	...	...
Land Sales ...	20,310	7	0	...	...	...	38,058	18	1
Licenses, Rents, &c. ...	7,636	6	7	...	...	...	27,946	13	7
	...	...	...	...	...	...	66,005	11	8
Carried forward ...	...	...	...	...	...	...	66,005	11	8

OF THE SPECIAL FUNDS—*continued.*

Cr.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward	1,990,332	0	7	
"IMMIGRATION AND PUBLIC WORKS LOAN ACTS, 1870-73"— <i>continued.</i>										
REFUNDS OF STAMP DUTIES,—										
Nelson	12	0	0	
Canterbury	38	8	4	
								50	8	4
CHARGES AND EXPENSES ACCOUNT,—										
Discount on Sales of Debentures, &c.	14,829	0	0	
Stamp Duty	2,369	0	3	
Commission and Brokerage	6,156	13	8	
Advertising, Printing, Telegrams, &c.	1,646	14	8	
								25,001	8	7
UNAUTHORIZED EXPENDITURE,—										
Proportion of Cost of Additions to Public Works Offices	359	1	0
TEMPORARY ADVANCE TO NEW ZEALAND SETTLEMENTS ACT ACCOUNT, under section 5 of "The Appropriation Act, 1872"										
							...	5,000	0	0
TEMPORARY ADVANCES REPAID,—										
Bank of New Zealand	400,000	0	0	
Bank of England	410,000	0	0	
								810,000	0	0
REDEMPTION OF SHORT-DATED DEBENTURES										
							...	100,000	0	0
Total Disbursements	2,930,742	18	6
BALANCE ON 30 JUNE, 1874,—										
Cash in the Public Account	144,304	15	6	
Advances unaccounted for,—										
Colonial	40,564	7	10	
Foreign	83,173	18	0	
							123,738	5	10	
								268,043	1	4
TOTAL "IMMIGRATION AND PUBLIC WORKS LOAN ACTS, 1870-73"	£3,198,785	19	10	
"WELLINGTON DEBTS ACT, 1871 :—"										
Disbursements, nil.										
Balance on 30 June, 1874,—										
Cash in the Public Account	5,688	10	6
TOTAL "WELLINGTON DEBTS ACT, 1871"	£5,688	10	6
WELLINGTON DEBTS ACT REDEMPTION ACCOUNT :—										
Province of WELLINGTON, in repayment of Interest recovered on Debt of £75,000, to 1 October, 1873										
							...	1,829	17	11
Balance on 30 June, 1874,—										
Cash in the Public Account	14,520	2	1
TOTAL WELLINGTON DEBTS ACT REDEMPTION ACCOUNT	£16,350	0	0
"WELLINGTON RECLAIMED LAND ACT, 1871 :—"										
Amount transferred to Interest and Sinking Fund, "Consolidated Loan Act, 1867"										
							...	334	7	9
TOTAL "WELLINGTON RECLAIMED LAND ACT, 1871"	£334	7	9
"NORTH OTAGO DISTRICT PUBLIC WORKS LOAN ACT, 1872 :—"										
Payments to Provincial Account for expenditure on Works										
							25,000	0	0	
Payments made to the Agent of the Province in Edinburgh										
							12,398	15	3	
Interest on Debentures,—										
On £14,000, at 5 per cent., 1 May, 1873, to 1 Nov., 1873	350	0	0	
On £1,000, at 5 " 1 May, 1873, to 30 June "	8	6	8	
On £24,000, at 5 " 1 Nov., 1873, to 1 May, 1874	600	0	0	
On £10,000, at 5 " 4 Mar., 1874, to " "	79	9	0	
On £4,000, at 5 " 1 Dec., 1873, to " "	82	14	9	
On £3,000, at 5 " 14 Jan., 1874, to " "	43	19	6	
On £6,000, at 5 " 26 Feb., 1874, to " "	52	12	0	
On £4,700, at 5 " 1 May, 1874, to 30 June "	39	5	5	
							1,256	7	4	
Carried forward	38,655	2	7	

DR.

ACCOUNT OF THE RECEIPTS AND DISBURSEMENTS

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	...			...			66,005	11	8
"NORTH OTAGO DISTRICT PUBLIC WORKS LOAN ACT, 1872—continued.									
TOTAL "NORTH OTAGO DISTRICT PUBLIC WORKS LOAN ACT, 1872"	...			...			£66,005	11	8
"GENERAL PURPOSES LOAN ACT, 1873:"—									
SALES OF DEBENTURES,—									
4 per cents. at 90½	£16,018	10	0						
Add Discount as per contra	1,681	10	0						
				17,700	0	0			
4 per cents. at 96... ..	£20,064	0	0						
Add Discount as per contra	836	0	0						
				20,900	0	0			
4½ per cents. at par				30,000	0	0			
							68,600	0	0
Bank of New Zealand,—									
Temporary Advance on security of Debentures							150,000	0	0
Recovery,—									
Telegraph Extension							52	2	6
									218,652 2 6
Carried forward ...	...			...			218,652	2	6

OF THE SPECIAL FUNDS—*continued.*

CR.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	...			38,655	2	7	...		
"NORTH OTAGO DISTRICT PUBLIC WORKS LOAN ACT, 1872"—<i>continued.</i>									
Redemption of Debentures ...	...			4,700	0	0			
Transfer to Land Fund, Otago, under section 11 of the Act ...	...			22,650	9	1			
TOTAL "NORTH OTAGO DISTRICT PUBLIC WORKS LOAN ACT, 1872"	...						£66,005	11	8
"GENERAL PURPOSES LOAN ACT, 1873:"—									
PUBLIC BUILDINGS,—									
Vote No. 99—Judicial,—									
Court Houses,—									
Lawrence ...	...			600	0	0			
Marton ...	...			541	10	0			
Palmerston ...	...			220	7	6			
Napier ...	...			1,092	19	10			
							2,454	17	4
Vote No. 100—Postal and Telegraph,—									
Tokomairiro ...	...			552	11	3			
Clinton ...	...			223	12	2			
Wellington ...	...			358	13	6			
Rangiora ...	...			201	6	0			
Malvern ...	...			236	3	6			
Blenheim ...	...			100	14	0			
Te Awamutu ...	...			304	3	10			
Roxburgh ...	...			102	12	0			
Hamilton ...	...			555	13	3			
							2,635	9	6
Vote No. 101—Customs,—									
Wanganui ...	...						718	0	0
Vote No. 102—Offices for Public Departments,—									
Wellington,—									
Reclamation of Site for new Government Buildings ...	£3,200	0	0						
Erection of Breastwork ...	524	16	0						
Advertising ...	132	19	2						
Construction of Concrete Tank ...	502	18	6						
Drawing Instruments ...	63	3	0						
Clerk of Works ...	53	0	0						
Miscellaneous ...	312	8	8						
				4,789	5	4			
Tauranga,—									
Contract Payments ...	£1,276	15	9						
Clerk of Works ...	48	0	0						
Advertising, &c. ...	26	19	0						
				1,351	14	9			
Lyttelton,—									
Advertising, &c. ...				29	8	3			
Auckland,—									
Rebuilding Custom House and Post Office,—									
Contract Payments ...	£7,134	9	10						
Clerk of Works ...	200	0	0						
Architect's Commission ...	408	19	0						
Miscellaneous ...	67	2	11						
				7,810	11	9			
Vote No. 103—Miscellaneous,—							13,981	0	1
Ministerial Residence, Wellington,—									
On account of Purchase Money of house in Molesworth Street, and interest in leasehold of land adjoining ...				1,850	0	0			
Commission on Purchase ...				58	15	0			
Interest on Mortgage to 1 May, 1874 ...				30	0	0			
Alterations and Repairs, &c. ...				550	0	0			
							2,488	15	0
TELEGRAPH EXTENSION ...									22,278 1 11
LIGHTHOUSES,—									42,110 19 6
Cape Foulwind—Labourers' Wages, &c. ...							110	13	6
Portland Island—Travelling Allowance ...							3	10	0
									114 3 6
Carried forward ...									64,503 4 11

Dr.

ACCOUNT OF THE RECEIPTS AND DISBURSEMENTS

RECEIPTS.						£	s.	d.	£	s.	d.	£	s.	d.
Brought forward						...	...	...	...	...	...	218,652	2	6
"GENERAL PURPOSES LOAN ACT, 1873"— <i>continued.</i>														
Total Receipts						...	...	...	...	...	...	218,652	2	6
TOTAL "GENERAL PURPOSES LOAN ACT, 1873"						...	...	...	...	...	...	£218,652	2	6
"WESTLAND LOAN ACT, 1873:"—														
SALES OF DEBENTURES,—														
5 per cents. at 101½						£40,600	0	0						
Deduct Premium						600	0	0						
									40,000	0	0			
5 per cents. at 102						£10,200	0	0						
Deduct Premium						200	0	0						
									10,000	0	0			
Premium as above						...	...	...				50,000	0	0
												800	0	0
Total Receipts						...	...	...	...	...	...	50,800	0	0
TOTAL "WESTLAND LOAN ACT, 1873"						...	...	...	...	...	...	£50,800	0	0

OF THE SPECIAL FUNDS—*continued.*

CR.

DISBURSEMENTS.					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward					64,508	4	11
"GENERAL PURPOSES LOAN ACT, 1873"—<i>continued.</i>													
Charges and Expenses of Raising Loan,—													
Discount	2,517	10	0				
Brokerage, ¼ per cent. on £15,000	37	10	0				
											2,555	0	0
Transfers to Immigration and Public Works Loan,—													
In repayment of Interest and Sinking Fund contributed to the Consolidated Fund in 1873-74					75,000	0	0				
In repayment of Grant to Road Boards in 1873-74					50,000	0	0				
											125,000	0	0
Total Disbursements					192,058	4	11
Balance on 30 June 1874,—													
Cash in the Public Account					22,125	4	3				
Advances unaccounted for					4,468	13	4				
											26,593	17	7
TOTAL "GENERAL PURPOSES LOAN ACT, 1873"					<u>£218,652</u>	<u>2</u>	<u>6</u>
"WESTLAND LOAN ACT, 1873:"—													
Payment to Provincial Account					31,464	2	7				
Charges and Expenses of Raising Loan,—													
Advertising	225	19	0				
Payment of Debts due to the Colony,—													
Amount paid to Province of Canterbury for Interest and Sinking Fund on Loans to 31 December, 1872					2,227	19	9				
Balance at debit of account under Payments to Provinces Act on 30 September, 1873					1,384	4	1				
Balance at debit of separate account					7	3	5				
Amount paid in England out of Immigration and Public Works Loan, to Bank of New Zealand on 23 September 1871					£7,500	0	0				
Interest thereon to 2 October, 1873					759	4	11				
							8,259	4	11				
Total Disbursements					11,878	12	2
Balance on 30 June, 1874,—													
Cash in the Public Account					7,231	6	3
TOTAL "WESTLAND LOAN ACT, 1874"					<u>£50,800</u>	<u>0</u>	<u>0</u>

STATEMENT of the ADVANCES from SPECIAL FUNDS OUTSTANDING on 30TH JUNE, 1874,
showing the several VOTES under which the Issues were made.

	£	s.	d.	£	s.	d.	£	s.	d.
"NEW ZEALAND SETTLEMENTS ACTS, 1863-65-66:"—									
General Imprest Account				138	1	6			
Vote No. 58—Confiscated Lands				257	13	11			
							395	15	5
"CONSOLIDATED LOAN ACT, 1867:"—									
Advanced prior to 30 June, 1872							2,101	3	0
"DEFENCE AND OTHER PURPOSES LOAN ACT, 1870:"—									
General Imprest Account				1,693	3	7			
Vote No. 62—Miscellaneous				227	1	6			
" 63—Steamer "Luna"				215	18	0			
" 64—Contingent Defence and Liabilities				1,348	13	11			
							3,484	17	0
"IMMIGRATION AND PUBLIC WORKS LOAN ACTS, 1870-73:"—									
Vote No. 84—Introduction of Immigrants				431	11	9			
" 96—Immigration Contingencies				12	6	0			
Railways,—									
Mercer to Newcastle				37	15	10			
Napier to Waipukurau				644	15	0			
Waitara to Patea				627	7	9			
Patea to Wanganui				260	0	0			
Wanganui to Manawatu				128	7	2			
Wellington to Masterton				476	11	8			
Nelson to Foxhill				208	4	0			
Westport to Mount Rochfort				202	19	8			
Picton to Blenheim				4	8	8			
Ashburton to Temuka				55	0	0			
Temuka to Timaru				50	0	0			
Canterbury Branches				357	19	7			
Waitaki Bridge, Canterbury				75	0	0			
Waitaki Bridge, Otago				75	0	0			
Westland Roads				413	3	7			
Waitaki to Moeraki				777	11	0			
Moeraki to Dunedin				29	2	0			
Dunedin to Clutha				1,014	13	7			
Mataura to Invercargill				143	12	4			
Winton to Kingston				54	1	7			
Dunedin to Port Chalmers				4	6	1			
Surveys of Proposed Lines,—									
Under section 10, "Railway Act, 1872"	102	13	6						
Under section 14, "Railway Act, 1873"	25	4	0						
Under section 16, "Railway Act, 1873"	3	13	4						
							131	10	10
Auckland and Mercer Working Account							944	18	0
Wellington and Masterton Working Account							10	0	0
Roads, North Island							7,663	15	9
Water Supply on Gold Fields							7,145	17	8
Purchase of Land, North Island,—									
"Immigration and Public Works Loan Act, 1870"							8,664	16	11
"Immigration and Public Works Loan Act, 1873,"—									
AUCKLAND	5,328	14	2						
WELLINGTON	46	18	10						
TARANAKI	317	12	0						
HAWKE'S BAY	2,000	0	0						
							7,693	5	0
Prospecting for Coal							394	2	8
Development of Coal Mines							300	0	0
General Imprest Account							1,993	9	9
							41,025	13	10
Deduct Credit Balance,—									
Auckland-Mercer Railway							461	6	0
							40,564	7	10
"GENERAL PURPOSES LOAN ACT, 1873:"—									
Vote No. 102—Offices for Public Departments				752	5	2			
" 103—Ministerial Residence				43	13	5			
Telegraph Extension				3,672	14	9			
							4,468	13	4
TOTAL ADVANCES SPECIAL FUNDS									
							£51,014	16	7

LAND FUND.

FINANCIAL YEAR 1873-74.

DE.

ACCOUNT OF THE RECEIPTS AND DISBURSEMENTS

RECEIPTS.		£	s.	d.	£	s.	d.	£	s.	d.
AUCKLAND :—										
Land Revenue,—										
Land Sales	30 June, 1874	3,098	7	0			
Depasturing Licenses and Assessments	"	55	0	0			
Rents	"	15	0	0			
Timber Licenses	"	5	0	0			
								3,173	7	0
Gold Fields Revenue,—										
Miners' Rights	"	1,696	15	0			
Business Licenses	"	35	0	0			
Water Races, Sluices, &c.	"	157	10	0			
Gold Mining Leases, Rents, and Royalties	"	3,687	7	5			
Registration	"	87	8	6			
Fees and Fines, Wardens' Courts	"	78	13	0			
Depasturing Licenses and Assessments	"	20	5	0			
Publicans' and other Licenses	"	216	7	0			
Withdrawals of Leases	"	2	2	0			
Miscellaneous	"	413	15	0			
								6,395	2	11
Gold Duty	"				8,906	6	8
										18,474 16 7
TARANAKI :—										
Land Revenue,—										
Land Sales	30 June, 1874				881	10	0
Transfers from account under the Public Debt Apportionment Act	"				95	16	8
Salary of Commissioner of Crown Lands for March refunded	"				20	16	8
										938 3 4
WELLINGTON :—										
Land Revenue,—										
Land Sales	30 June, 1874				36,639	15	3
Depasturing Licenses and Assessments	"				12	1	8
Miscellaneous	"				5	0	0
										36,656 16 11
HAWKE'S BAY :—										
Land Revenue,—										
Land Sales	27 June, 1874				38,378	19	8
Depasturing Licenses and Assessments	"				852	16	2
										39,231 15 10
NELSON :—										
Land Revenue,—										
Land Sales	30 June, 1874	9,504	13	9			
Depasturing Licenses and Assessments	"	954	1	11			
Rents	"	813	16	9			
"Crown Lands (Nelson) Leasing Act, 1865"	"	3,864	17	3			
Deposits transferred to Revenue	"	216	7	0			
Miscellaneous	"	400	1	4			
								15,753	18	0
Gold Fields Revenue,—										
Miners' Rights	"	3,125	0	0			
Business Licenses	"	2,154	0	0			
Water Races, &c.	"	191	7	6			
Gold Mining Leases	"	4,373	16	3			
Registration	"	617	5	6			
Fees and Fines, Wardens' Courts	"	112	11	6			
Publicans' and other Licenses	"	53	10	0			
Withdrawals of Leases	"	90	0	0			
Miscellaneous	"	244	17	0			
								10,962	7	9
Gold Duty	"				9,378	7	4
										36,094 13 1
MARLBOROUGH :—										
Land Revenue,—										
Land Sales	30 June, 1874	2,783	1	3			
Depasturing Licenses and Assessments	"	4,524	2	6			
Timber Licenses	"	38	10	0			
Deposits transferred to Revenue	"	57	0	0			
Miscellaneous	"	7	12	6			
								7,410	6	3
										131,456 5 9
				Carried forward				7,410	6	3

OF THE LAND FUND FOR THE FINANCIAL YEAR 1873-74.

Cr.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
AUCKLAND :—									
Salary of Commissioner of Crown Lands, 1 July, 1873, to 30 April, 1874	333	6	8						
Ten per cent. guaranteed to Natives on proceeds of Sales of Land from 1 July, 1871, to 31 March, 1874	17	6	0						
Payments to Provincial Account	...	...	...	...	...	...	350	12	8
							17,997	3	3
									18,347 15 11
TARANAKI :—									
Salary of Commissioner of Crown Lands, 1 July, 1873, to 30 June, 1874	259	2	9						
Repayment to Consolidated Fund, in adjustment of account under the Public Debt Apportionment Act	329	3	4						
Payments to Provincial Account	...	...	...	...	...	...	588	6	1
							409	17	3
									998 3 4
WELLINGTON :—									
Salaries, 1 July, 1873, to 30 June, 1874,—									
Commissioner of Crown Lands	600	0	0						
Receiver of Land Revenue	75	0	0						
Payments to Provincial Account	...	...	...	...	...	...	675	0	0
							35,981	16	11
									36,656 16 11
HAWKE'S BAY :—									
Salaries, 1 July, 1873, to 30 June, 1874,—									
Commissioner of Crown Lands (from 1 June)...	216	13	4						
Receiver of Land Revenue	50	0	0						
Payments to Provincial Account	...	...	...	...	...	...	266	13	4
							38,981	15	10
									39,248 9 2
NELSON :—									
Salaries, 1 July, 1873, to 30 June, 1874,—									
Commissioner of Crown Lands	400	0	0						
Receiver of Land Revenue	150	0	0						
Payments to Provincial Account	...	...	...	...	...	...	550	0	0
							35,544	13	1
									36,094 13 1
MARLBOROUGH :—									
Salary of Commissioner of Crown Lands, 1 July, 1873, to 30 June, 1874	...	...	...	...	...	...	320	0	0
Payments to Provincial Account	...	...	...	...	...	...	7,275	5	10
									7,595 5 10
Carried forward	...	...	...	...	...	...			138,941 4 3

DR.

ACCOUNT OF THE RECEIPTS AND DISBURSEMENTS

RECEIPTS.					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...					...			7,410	6	3	131,456	5	9
MARLBOROUGH—continued.													
Gold Fields Revenue,—													
Miners' Rights	...	...	...	30 June, 1874	38	0	0						
Business Licenses	...	...	...	"	5	0	0						
Gold Mining Leases	...	...	...	"	82	0	4						
Registration	...	...	...	"	4	7	6						
Miscellaneous	...	...	...	"	4	11	0						
								133	18	10			
Gold Duty	...	...	...	"	...			52	6	3			7,596 11 4
CANTERBURY:—													
Land Revenue,—													
Land Sales													
Land Sales	...	...	...	30 June, 1874	...			640,822	3	6			
Depasturing Licenses and Assessments	...	...	...	"	...			45,159	7	2			
Rents	...	...	...	"	...			10	0	0			
Deposits transferred to Revenue	...	...	...	"	...			18	10	0			
Miscellaneous	...	...	...	"	...			44	3	10			686,054 4 6
WESTLAND:—													
Land Revenue,—													
Land Sales													
Land Sales	...	...	...	30 June, 1874	8,674	19	6						
Depasturing Licenses and Assessments	...	...	...	"	253	14	8						
Timber Licenses	...	...	...	"	72	10	0						
Miscellaneous	...	...	...	"	0	10	0						
								9,001	14	2			
Gold Fields Revenue,—													
Miners' Rights	...	...	...	"	3,106	0	0						
Business Licenses	...	...	...	"	1,353	0	0						
Water Races, Sluices, &c.	...	...	...	"	286	0	0						
Gold Mining Leases, Rents, and Royalties	...	...	...	"	115	0	9						
Registration	...	...	...	"	195	12	6						
Fees and Fines, Wardens' Courts	...	...	...	"	182	4	0						
Survey Fees	...	...	...	"	40	2	0						
Publicans' and other Licenses	...	...	...	"	3,712	15	0						
Withdrawals of Leases	...	...	...	"	5	0	0						
Miscellaneous	...	...	...	"	8	11	0						
								9,004	5	3			
Gold Duty	...	...	...	"	...			8,915	18	7			26,921 18 0
OTAGO:—													
Land Revenue,—													
Land Sales													
Land Sales	...	...	...	30 June, 1874	174,321	16	4						
Depasturing Licenses, &c.	...	...	...	"	55,097	10	2						
Rents, &c.	...	...	...	"	7,866	5	1						
Timber Licenses	...	...	...	"	772	11	0						
Deposits transferred to Revenue	...	...	...	"	1,147	7	0						
Miscellaneous	...	...	...	"	1,428	11	5						
								240,634	1	0			
Gold Fields Revenue,—													
Miners' Rights	...	...	...	"	4,290	0	0						
Business Licenses	...	...	...	"	1,487	5	0						
Water Races, &c.	...	...	...	"	174	0	0						
Gold Mining Leases, &c.	...	...	...	"	17,000	16	9						
Registration	...	...	...	"	331	13	6						
Fees and Fines, Wardens' Courts	...	...	...	"	188	8	0						
Depasturing Licenses and Assessments	...	...	...	"	2,645	18	3						
Publicans and other Licenses	...	...	...	"	0	7	6						
Withdrawals of Leases	...	...	...	"	1	13	0						
Miscellaneous	...	...	...	"	1,135	15	0						
								27,255	17	0			
Gold Duty	...	...	...	"	...			14,261	19	2			
Transfer,—													
Balance at credit of North Otago District Public Works Loan Account on 30 June, 1874					...			22,650	9	1			304,802 6 3
Carried forward ...					...			...					1,156,831 5 10

OF THE LAND FUND—*continued.*

CR.

DISBURSEMENTS.					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							138,941	4	3
CANTERBURY:—													
Salaries, 1 July, 1873, to 30 June, 1874,—													
Commissioner of Crown Lands					500	0	0			
Receiver of Land Revenue (from 1 June)					425	0	0			
								925	0	0			
Transfers to Consolidated Fund,—													
To Account under "The Payment to Provinces Act, 1872"					3,347	11	9			
To Separate Account					16	2	9			
								3,363	14	6			
Payments to Provincial Account					589,885	17	6			
,, Timaru and Gladstone Board of Works					91,328	14	10			
								681,214	12	4			
											685,503	6	10
WESTLAND:—													
Salaries, 1 July, 1873, to 30 June, 1874,—													
Commissioner of Crown Lands					100	0	0			
Chief Surveyor					400	0	0			
								500	0	0			
Fees paid to Members of Waste Lands Board					88	4	0			
Payments to Provincial Account					26,311	2	10			
											26,899	6	10
OTAGO:—													
Salaries, 1 July, 1873, to 30 June, 1874,—													
Commissioners of Crown Lands,—													
Dunedin					£445	11	1			
Invercargill					350	0	0			
								795	11	1			
Receivers of Land Revenue,—													
Dunedin					£300	0	0			
Invercargill					50	0	0			
								350	0	0			
Salary of Commissioner of Crown Lands,—													
Dunedin					58	6	8			
								1,208	17	9			
Transfer to Consolidated Fund,—													
To Account under "The Payment to Provinces Act, 1872"					1,619	6	4			
Payments to Provincial Account					281,056	6	1			
											288,879	10	2
Carried forward							1,135,223	8	1

DR.

ACCOUNT OF THE RECEIPTS AND DISBURSEMENTS

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	...			...			1,156,831	5	10
NATIVE LANDS ACTS ACCOUNT :—									
Fees and Duties,—									
AUCKLAND 30 June, 1874	2,427	2	2						
WELLINGTON "	898	18	0						
HAWKE'S BAY "	1,144	6	7						
CHATHAM ISLANDS "	4	14	5						
				4,475	1	2			
Recoveries,									
For Credit of Votes,—									
Vote No. 66—Native Lands Department	20	12	6						
" 67—Inspector of Surveys	1,061	8	1						
				1,082	0	7			
Transfer,—									
From Immigration and Public Works Loan, under section 7 of "The Appropriation Act, 1873" ... ..	...			6,000	0	0			
							11,557	1	9
Total Receipts ... ..	...			...			1,168,388	7	7
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 LAND FUND ... ..	...			...			£1,171,689	17	2

OF THE LAND FUND—continued.

CR.

DISBURSEMENTS.					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward					...	...	...	1,135,223	8	1			
NATIVE LANDS ACTS ACCOUNT:—													
Vote No. 66—Native Lands Court,—													
Salaries	...	...	1 June, 1873, to 30 June, 1874	...	4,303	5	6						
"	Arrears of previous year, &c.	...	...	...	89	0	0						
Travelling Allowances and Expenses					1,760	4	10						
								6,152	10	4			
Vote No. 67—Inspector of Surveys' Department,—													
Salaries	...	...	1 July, 1873, to 30 June, 1874	...	2,347	4	1						
"	Arrears of previous year	...	...	...	251	12	2						
Pay of Labourers, &c.					479	13	1						
Contingencies					403	0	3						
								3,481	9	7			
Refunds of Duty					...	...	...				16	0	10
Transfer to Consolidated Fund,—													
Fees and Duties collected at the Chatham Islands to 30 June, 1873					...	...	...				120	9	9
Fees and Duties, Hawke's Bay, for 1872-73, in excess of proportion of Expenses,—													
Paid to Provincial Account					710	15	11						
Transfers to Consolidated Fund,—													
To account under "The Payments to Provinces Act, 1872"					£77	13	7						
To Separate Account					348	8	7						
								426	2	2			
								1,136	18	1			
											10,907	8	7
Total Disbursements					...	...	...				1,146,130	16	8
Balance on 30 June, 1874,—													
Cash in the Public Account					...	...	...	25,516	4	9			
Advances unaccounted for					...	...	...	42	15	9			
											25,559	0	6
TOTAL								...	...	...	£1,171,689	17	2

TRUST FUND.

FINANCIAL YEAR 1873-74.

DR.

ACCOUNT OF THE RECEIPTS AND DISBURSEMENTS

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
ARMED CONSTABULARY REWARD FUND ACCOUNT ... ..	...	...	...	149	6	6			
BAY OF PLENTY DISTRICTS ACCOUNT ... ..	...	...	...	18	5	0			
ESTATES OF DECEASED SOLDIERS ACCOUNT ... ..	...	...	...	38	9	8			
GENERAL ASSEMBLY LIBRARY FUND ACCOUNT ... ..	...	...	...	75	0	0			
GOVERNMENT ANNUITIES ACT ACCOUNT ... ..	...	...	...	45,997	16	10			
INTESTATE ESTATES FUND ACCOUNT ... ..	...	...	...	1,355	13	10			
INTESTATE ESTATES EXPENSES ACCOUNT ... ..	...	...	...	107	13	10			
INTEREST ACCOUNT:—									
Interest received on Investments,—									
“Treasury Bills Act, 1869,”—									
On £20,000, half-year to 31 December, 1873	613	6	8						
On £20,000, ” to 30 June, 1874	603	6	8						
“Treasury Bills Extended Currency Act, 1870,”—									
On £211,650, half-year to 30 September, 1873	6,455	6	6						
On £211,650, ” to 31 March, 1874	6,420	1	0						
“Treasury Bills Act, 1871,”—									
On £45,000, 1 April, to 17 September, 1873	1,155	9	4						
“Immigration and Public Works Loan Act, 1870,”—									
On £173,200, half-year to 15 October, 1873	3,464	0	0						
On £173,200, half-year to 15 April, 1874	3,464	0	0						
On £100,000, 15 April to 15 June, 1874	875	6	10						
“Defence Loan Act, 1870,”—									
On £75,000, half-year to 15 October, 1873	1,500	0	0						
On £75,000, half-year to 15 April, 1874	1,500	0	0						
On £70,000, 25 to 30 June, 1874	43	2	11						
“Consolidated Loan Act, 1867,”—									
On £17,000, 1 July to 18 October, 1873	256	3	3						
On £21,000, half-year to 15 October, 1873	420	0	0						
On £8,000, 15 to 18 October, 1873	2	12	7						
On £13,000, half-year to 15 April, 1874	260	0	0						
“North Otago District Public Works Loan Act, 1872,”—									
On £14,000, 1 May to 1 November, 1873	350	0	0						
On £24,000, half-year to 1 May, 1874	600	0	0						
On £10,000, 4 March to 1 May, 1874	79	9	0						
On £6,000, 26 February to 1 May, 1874	52	12	0						
On £4,000, 1 December, 1873, to 1 May, 1874	82	14	9						
On £3,000, 14 January to 1 May, 1874	43	19	6						
On £1,000, 1 May to 30 June, 1873	8	6	8						
On £4,700, 1 May to 30 June, 1874	39	5	5						
“Wellington Debts Act, 1871,”—									
On £9,000, half-year to 31 December, 1873	225	0	0						
On £9,000, half-year to 30th June, 1874	225	0	0						
“General Purposes Loan Act, 1873,”—									
On £30,000, 25 to 30 June, 1874	18	9	10						
Board of Conservators, Waimakariri,—									
On £4,500, 7 February to 1 May, 1874	61	7	9						
Patea Mortgages,—									
Miscellaneous	766	18	10						
LAND ASSURANCE FUND ACCOUNT ... ..	...	...	...	29,585	19	6			
LANDS CLAUSES CONSOLIDATION ACT ACCOUNT ... ..	...	...	...	2,309	7	11			
LANDS CLAUSES CONSOLIDATION ACT ACCOUNT ... ..	...	...	...	50	0	0			
LUNATICS' ESTATES ACCOUNT ... ..	...	...	...	146	7	8			
MILITIA ACT ACCOUNT ... ..	...	...	...	24	12	0			
NATIVE RESERVES ACCOUNT:—									
TARANAKI	263	0	6						
WELLINGTON	618	6	0						
NELSON	1,749	5	10						
WESTLAND	3,994	3	1						
OTAGO	425	0	0						
				7,049	15	5			
Carried forward ... ..	...	...	...	86,908	8	2			

OF THE TRUST FUND FOR THE FINANCIAL YEAR 1873-74.

Cr.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
ARMED CONSTABULARY REWARD FUND ACCOUNT ... ..	...	...	...	61	6	9			
BAY OF PLENTY DISTRICTS ACCOUNT ... ..	...	...	...	...	...	...
ESTATES OF DECEASED SOLDIERS ACCOUNT:—				734	11	5			
Balance transferred to Public Trustee ... ..	...	...	...	...	...	...
GENERAL ASSEMBLY LIBRARY FUND ACCOUNT ... ..	...	...	...	...	...	...
GOVERNMENT ANNUITIES ACT ACCOUNT:—				15,450	0	0			
Amount transferred to the Commissioner to pay Annuities, Assurance Claims, and Departmental Expenses... ..	...	...	...	...	...	...
INTESTATE ESTATES FUND ACCOUNT:—				21,033	19	8			
Repayments ... ..	...	...	...	983	3	1			
Balance transferred to Public Trustee ... ..	...	...	...	21,033	16	7			
INTESTATE ESTATES EXPENSES ACCOUNT:—				372	9	2			
Expenses paid ... ..	...	...	...	71	6	11			
Balance transferred to Public Trustee ... ..	...	...	...	301	2	3			
INTEREST ACCOUNT:—				58	18	1			
Accrued Interest on Securities Purchased,—									
North Otago District Public Works Loan,—									
On £5,000, 1 May to 15 July, 1873	£52	1	1						
On £10,000, 1 to 5 November, 1873	6	17	0						
Transfers,—				20,106	16	10			
Post Office Savings Bank Account,—									
Interest due to Depositors, 1873 ... ..	...	...	...	20,106	16	10			
Government Annuities Account,—				2,331	18	1			
Interest on Credit Balances of this Account to 30 June, 1874 ... ..	...	...	...	2,331	18	1			
Consolidated Fund,—									
In adjustment of Interest on Patca Mort- gages to 31 March, 1873	£120	11	8						
Balance of Interest Account transferred to Incidental Revenue	6,967	14	10						
				7,088	6	6			
				29,585	19	6			
LAND ASSURANCE FUND ACCOUNT ... ..	...	...	...	60	6	9			
LANDS CLAUSES CONSOLIDATION ACT ACCOUNT ... ..	...	...	...	...	...	...
LUNATICS ESTATES ACCOUNT:—				1,522	12	8			
Repayment ... ..	...	...	...	3	17	0			
Balance transferred to Public Trustee ... ..	...	...	...	1,518	15	8			
MILITIA ACT ACCOUNT ... ..	...	...	...	12	11	0			
NATIVE RESERVES ACCOUNT:—				6,488	17	8			
Miscellaneous ... ..	...	...	...	6,488	17	8			
Vote No. 69,—									
Salaries, &c.	£1,436	14	0						
Less expenditure in excess of Appropriation	11	14	0						
				1,425	0	0			
Carried forward				7,913	17	8	69,816	16	11

Dr.

ACCOUNT OF THE RECEIPTS AND DISBURSEMENTS

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	...			86,908	8	2	...		
NATIVE TEN PER CENTS. AUCKLAND LAND PURCHASE ACCOUNT ...	...			17	6	0			
NATIVE FIVE PER CENTS. WAIRARAPA LAND PURCHASE ACCOUNT ...	...			625	18	7			
POST OFFICE MONEY ORDER ACCOUNT:—									
Commission due to Foreign Offices	429	16	11						
Transferred from Postmaster-General's Account to the Public Account	48,000	0	0				48,429	16	11
POST OFFICE SAVINGS BANK ACCOUNT ... ..	...							
Amount transferred from Postmaster-General's Account to the Public Account	118,000	0	0						
Pass Books issued to Depositors, Fines, &c.	28	6	7						
Amount transferred from Interest Account to cover Interest accrued to Depositors' Accounts to 31 December, 1873	20,106	16	10				138,135	3	5
REAL ESTATE ADMINISTRATION ACCOUNT ... ..	...						145	12	1
TRUST FUND INVESTMENT ACCOUNT ... ..	...						195,850	15	4
TRUSTEES' RELIEF ACT ACCOUNT ... ..	...						513	14	0
UNCLAIMED BALANCES ACCOUNT ... ..	...						5,591	19	0
TOTAL RECEIPTS ... ..	...			...					476,218 13 6
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 ... ..	...			...					£530,702 3 1

OF THE TRUST FUND—*continued.*

CR.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	7,913	17	8	69,816	16	11	...		
<i>NATIVE RESERVES ACCOUNT—continued.</i>									
Supplementary,—									
Expenditure in excess of Appropriation	11	14	0	7,925	11	8			
NATIVE TEN PER CENTS. AUCKLAND LAND PURCHASE ACCOUNT	...			1,732	3	11			
NATIVE FIVE PER CENTS. WAIRARAPA LAND PURCHASE ACCOUNT	...			7	12	0			
<i>POST OFFICE MONEY ORDER ACCOUNT:—</i>									
Remittances to—									
Great Britain	30,500	0	0						
Victoria	19,400	0	0						
New South Wales	3,000	0	0						
Tasmania	1,200	0	0						
South Australia	350	0	0	54,450	0	0			
POST OFFICE SAVINGS BANK ACCOUNT	...			158	1	2			
<i>REAL ESTATE ADMINISTRATION ACCOUNT:—</i>									
In adjustment of charges on Intestate Estates Expenses Account	0	1	8						
Balance transferred to Public Trustee	1,583	6	0	1,583	7	8			
TRUST FUND INVESTMENT ACCOUNT	...			298,300	0	0			
TRUSTEES' RELIEF ACT ACCOUNT	...			...	
UNCLAIMED BALANCES ACCOUNT	...			5,011	5	4			
TOTAL DISBURSEMENTS	...						438,984	18	8
<i>BALANCE ON 30 JUNE, 1874:—</i>									
Cash in the Public Account	...			90,799	19	9			
Advances Unaccounted for,—									
Colonial	862	4	8						
Foreign	55	0	0	917	4	8			
TOTAL TRUST FUND	...			...			91,717	4	5
							£530,702	3	1

STATEMENT OF RECEIPTS and DISBURSEMENTS during the FINANCIAL YEAR ended 30th JUNE, 1874, 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.")

RECEIPTS.	£ s. d.	£ s. d.	DISBURSEMENTS.	£ s. d.	£ s. d.
Estate of W. Bishop ...	81 17 6		Disbursements, nil.		
" W. P. Kirkwood ...	209 15 0		Balance on 30 June, 1874,—		
" D. Lockwood ...	222 1 6	513 14 0	Estate of D. Mason ...	220 6 2	
			" W. Bishop ...	81 17 6	
Balance on 30 June, 1873 ...	...	220 6 2	" W. P. Kirkwood ...	209 15 0	
			" D. Lockwood ...	222 1 6	
		£734 0 2			734 0 2
					£734 0 2

STATEMENT OF RECEIPTS and DISBURSEMENTS in the TRUST FUND INVESTMENT ACCOUNT during the YEAR ended 30th JUNE, 1874.

RECEIPTS.	£ s. d.	£ s. d.	DISBURSEMENTS.	£ s. d.	£ s. d.
On repayment of Patea Mortgages	1,150 15 4		Purchase of 5 per cent. Debentures at par, issued under "The	38,000 0 0	
On redemption of Treasury Bills issued under "The Treasury	45,000 0 0		North Otago District Public Works Loan Act, 1872" ...		
Bills Act, 1871" ...			Purchase of 6 per cent. Debentures at par, issued under "The	4,500 0 0	
On redemption of Debentures issued under "The Con-	25,000 0 0		Canterbury Rivers Acts, 1870-73" ...		
solidated Loan Act, 1867" ...			Purchase of 4½ per cent. Debentures at par, issued under	100,000 0 0	
On redemption of Debentures issued under "The Immigra-	100,000 0 0		"The Immigration and Public Works Loan Act, 1873" ...		
tion and Public Works Loan Act, 1873" ...			Purchase of £40,000 5 per cent. Debentures at 101½, and	50,800 0 0	
On redemption of Treasury Bills issued under "The Treasury	20,000 0 0		£10,000 5 per cent. Debentures at 102, issued under "The	5,000 0 0	
Bills Extended Currency Act, 1870" ...			Westland Loan Act, 1873" ...		
On redemption of Debentures issued under "The North	4,700 0 0		Purchase of Otago Dock Mortgage	70,000 0 0	
Otago District Public Works Loan Act, 1872" ...			"The Defence and Other Purposes Loan Act, 1870" ...		
		195,850 15 4	Purchase of 4½ per cent. Debentures at par issued under	30,000 0 0	
			"The General Purposes Loan Act, 1873" ...		
Balance on 30 June, 1874.—			Balance on 30 June, 1873:—		298,300 0 0
Held in the following Securities,—			Held in the following Securities,—		
Treasury Bills ...	212,150 0 0		Nominal Value.		
Debentures ...	457,352 0 0		Treasury Bills ...	277,150 0 0	
Otago Dock Mortgages ...	10,000 0 0		Debentures ...	293,772 0 0	
Patea Mortgages ...	4,867 13 4		Patea Mortgages ...	6,018 8 8	
Premium on purchase of Consolidated			Otago Dock Mortgages ...	5,000 0 0	
Loan Debentures (recoverable from	20 0 0				
Interest Account) ...					
			TOTAL ...	...	581,940 8 8
		684,389 13 4	TOTAL ...	...	£580,240 8 8
		£693,517 13 4			

ADVANCES.

FINANCIAL YEAR 1873-74.

BALANCE SHEET OF ADVANCES, 1873-74.

	BALANCES ON 30 JUNE, 1873.		TRANSACTIONS.		BALANCES ON 30 JUNE, 1874.	
	Dr.	Cr.	Advances.	Accounted for.	Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
IMPERIAL GOVERNMENT:—						
GENERAL ACCOUNT	392 12 9	...	178 7 0	14 6 3	556 13 6	...
PENSIONS ACCOUNT	...	...	18,878 0 7	18,778 0 11	99 19 8	...
PROVINCES—SEPARATE ACCOUNTS:—						
AUCKLAND	...	1 13 2	1,570 5 0	1,570 5 0	...	...
TARANAKI	...	480 0 2	542 18 0	53 7 10	...	...
WELLINGTON	...	...	405 6 6	400 7 3	...	...
HAWKE'S BAY	...	...	232 14 4	232 14 4	...	...
NELSON	...	...	38 3 6	38 3 6	...	...
CANTERBURY	...	...	479 19 4	479 19 4	...	...
WESTLAND	...	...	669 19 11	1,117 11 6	...	447 11 7
OTAGO	...	...	...	...	...	...
AUCKLAND RESERVES ACT ACCOUNT...	2,101 3 0	...	...	...	2,101 3 0	...
MISCELLANEOUS	61,345 3 8	...	450,405 19 2	444,006 11 7	67,744 11 3	...
FOREIGN IMPREST ACCOUNT	18,868 17 4	...	2,235,827 7 4	2,169,304 19 6	84,891 5 2	...
	82,207 16 9	...	...	...	155,408 1 10	...
	481 13 4	...	...	...	447 11 7	...
TOTALS	81,726 3 5	...	2,709,231 7 0	2,635,997 0 2	154,960 10 3	...

ADVANCES—MISCELLANEOUS, 1873-74.

NAMES OF IMPRESTERS.	BALANCES ON 30 JUNE, 1873.			TRANSACTIONS.			BALANCES ON 30 JUNE, 1874.		
	Dr.		Cr.	Dr.		Cr.	Dr.		Cr.
	£	s.	d.	£	s.	d.	£	s.	d.
Aitken, A., Resident Engineer, Thames	...	...	...	...	...	...	...	...	...
Alexander, A., Postmaster, Lawrence, Otago	2	12	5	341	9	0	300	0	0
Allan, A. S., Registrar, Supreme Court, Wellington	2	9	0	...	...	2	12	5	
Allan, C., Immigration Officer, Dunedin	82	16	0	803	7	3	805	16	3
Allen, J., Collector of Customs, Picton	...	...	...	2,885	16	4	2,911	19	10
Andrews, A., Mail Agent	...	...	...	309	9	11	309	9	11
Andrews, H. F., Collector of Customs, Greymouth	37	7	5	30	0	0	30	0	0
Atkinson, J. J., Major, Dunedin Volunteers	18	10	0	...	...	...	...	...	...
Austin, A. D., Surveyor, Nelson	1	17	6	378	8	0	396	12	0
Austin, J. C. Q., Clerk, Native Lands Court, Auckland	...	...	...	300	2	6	302	0	0
Aylmer, J., Resident Magistrate, Akaroa	20	0	0	95	4	6	95	4	6
Begge, J., Chief Postmaster, Blenheim	0	0	10	11	0	0	31	0	0
Baillie, W. D. H., Commanding Militia and Volunteers, Blenheim	0	10	0	50	0	0	50	0	10
Baker, E., Clerk, Resident Magistrate's Court, Wellington	...	...	...	10	0	0	0	10	0
Barleyman, J., Collector of Customs, Blenheim	700	0	0	52	0	0	52	0	0
Barr, A., Chief Postmaster, Otago	...	...	...	140	15	6	20	0	0
Barstow, R. C., Resident Magistrate, Onehunga, Auckland	0	4	9	3,620	13	0	4,176	13	0
Batham, J. M., Registrar, Supreme Court, Hokitika	...	...	...	429	10	4	426	3	7
Batkin, C. T., Secretary to the Treasury	0	0	1	540	0	0	450	4	9
Beere, D. M., Resident Engineer, Kalkoura, H.B.	...	...	...	211	5	0	211	5	0
Best, W., Cashier, Colonial Treasury	643	17	2	500	0	0	499	15	0
Beswick, J., Provincial Treasurer, Canterbury	...	...	...	30	0	0	30	0	0
Bird, G., Inspector of Telegraphs, Canterbury	...	...	...	219	6	0	200	0	0
Biss, S. B., Chief Postmaster, Auckland	...	...	...	33,777	15	6	34,876	14	8
Blair, W. N., Resident Engineer, Dunedin	229	1	7	351	0	0	351	0	0
Blake, R. T., Captain, New Zealand Militia, Patea	20	0	0	4,500	0	0	4,500	0	0
Blucht, H. P., Lieutenant, Native Contingent	...	...	...	10,050	0	0	9,134	7	1
Bold, E. H., Engineer, Napier	...	...	...	5,606	15	3	5,264	3	3
Bonar, J. A., Captain, Volunteers, Westland	17	9	0	300	0	0	320	0	0
Booth, J., Land Purchase Agent, Wanganui	1,231	17	2	0	0	10	...	...	...
Booth and Kemp, Land Purchase Agents	2,968	0	0	13,080	0	0	12,836	13	4
Borlase, C. H., Crown Solicitor, Wanganui	139	0	0	32	0	0	32	0	0
Borrie, J., Deputy Collector of Customs, Invercargill	...	...	...	6,950	0	0	9,296	1	2
Bourke, P., Chief Postmaster, Napier	...	...	...	1,058	6	8	1,058	6	8
Boven, C. H. W., Clerk, District Court, Westport	...	...	...	53	8	4	53	8	4
Brabant, H. W., Resident Magistrate, Opotiki	18	0	0	50	0	0	50	0	0
Bryanigan, St. J., late Commissioner, Armed Constabulary Force	...	...	...	593	16	0	593	16	0
Brodie, G., late Accountant in Bankruptcy	25	0	0	0	13	6	...	...	...
Brobam, T., Inspector, Armed Constabulary, Auckland	500	0	0	...	...	...	...	...	...
Browne, G. J., Mail Agent	...	...	...	98	0	0	25	0	0
Brown, W. R. E., Curator of Intestate Estates, Wellington	...	...	...	30	0	0	698	0	0
	...	...	...	40	0	0	...	...	...

NAMES OF IMPRESTEES.	BALANCES ON 30 JUNE, 1873.				TRANSACTIONS.				BALANCES ON 30 JUNE, 1874.			
	Dr.		Cr.		Dr.		Cr.		Dr.		Cr.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Brown, C. T., Engineer, Public Works Department, Wellington	...	...	...	...	...	...	...	...	...	...	...	...
Brunton, W., Engineer, Invercargill	74	10 5	...	...	207	2 6	131	16 0	75	6 6	...	...
Buck, L., Postmaster, Westport	...	...	...	...	1,450	0 0	1,851	16 6	172	13 11	...	...
Bull, F., Engineer, Public Works Department, Wellington	...	...	...	...	18	13 7	18	13 7	...	...	...	...
Bunny, E. W. D., Registrar, Supreme Court, Nelson	...	...	...	...	50	0 0	50	0 0	...	...	...	...
Butts, E. D., Postmaster, Invercargill	0	17 4	...	...	100	0 0	99	4 0	0	16 0	...	...
Calcutt, T., Land Purchase Agent	...	...	...	...	390	13 9	378	0 9	13	10 4	...	...
Campbell, F. E., Clerk of Parliaments, Wellington	227	10 0	1	1 0	700	0 0	...	...	700	0 0	...	...
Campbell, J. H., Resident Magistrate, Waipau	75	0 0	...	...	559	0 0	686	10 0	100	0 0	...	...
Carrington, F. A., Superintendent, Taranaki	4	7 6	...	...	89	0 0	...	...	75	0 0	...	...
Carrington, O., Public Works, New Plymouth	...	...	...	...	70	0 0	64	7 6	10	0 0	...	...
Cherritt, J. J., Stationery, Storekeeper	38	10 0	...	...	642	10 7	642	10 7	...	...	...	...
Chilman, R., Collector of Customs, New Plymouth	126	17 6	...	...	20	0 0	20	0 0	38	10 0	...	...
Clarke, H. T., Civil Commissioner, Auckland	3,764	18 6	...	...	1,536	9 0	1,278	6 6	385	0 0	...	...
Clarke, H., Clerk, Resident Magistrate's Court, Tauranga	550	16 0	...	...	2,848	7 0	6,013	7 0	99	18 6	...	...
Clarke, M., Road Inspector, Bay of Islands	45	0 0	...	...	4,935	0 0	4,845	15 7	640	0 5	...	...
Clarke, W. H., Engineer, Waikato	3	8 0	...	...	164	8 4	148	7 0	19	9 4	...	...
Clarke, M., and W. Katene, in charge of Road Works, Bay of Islands	...	...	...	...	38	0 0	33	0 0	...	...	...	...
Clayton, W. H., Colonial Architect	42	8 0	...	...	95	19 0	66	9 0	29	10 0	...	...
Cleland, H., Adjutant, Wairarapa	6	0 0	...	...	64	0 0	86	8 0	20	0 0	...	...
Cook, E., Postmaster, Thames	...	...	...	...	565	0 0	571	0 0	...	...	...	...
Cooper, G. S., Under Secretary	...	...	...	...	9	5 0	9	5 0	...	...	...	...
Cooper, J. R., Major, Thames Volunteers	...	...	...	...	15	11 6	12	15 0	2	16 6	...	...
Cooper, C. E., Collector of Customs, Timaru	...	...	...	...	108	1 0	108	1 0	...	...	...	...
Copeland, J., Captain, Volunteers, Dunedin	...	...	...	...	30	0 0	30	0 0	...	...	...	...
Cribb, C. T., Telegraphist, Blenheim	20	0 0	...	...	...	...	...	...	...	...	...	...
Cuddy, J., Deputy Registrar of Deeds, Otago	208	4 0	...	...	...	...	...	...	208	4 0	...	...
Curnin, J.	...	...	...	...	...	...	...	...	...	...	...	...
Curtis, O., Superintendent of Nelson	...	...	...	...	100	0 0	100	0 0	...	...	...	...
Darvell, B. H., Resident Engineer, New Plymouth	...	...	...	...	200	0 0	200	0 0	...	...	...	...
Davies, G. H., Interpreter, Native Department	...	...	...	...	70	0 0	70	0 0	...	...	...	...
Davy, G. B., Registrar of Deeds, Auckland	50	0 0	...	...	466	19 3	483	2 2	33	17 1	...	...
Deighton, S., Resident Magistrate, &c., Chatham Islands	...	...	...	...	30	0 0	30	0 0	...	...	...	...
Deverill, H., Photo-Lithographer, Wellington	7	5 5	...	...	192	12 6	198	14 7	1	3 4	...	...
Dick, S. J., Chief Postmaster, Nelson	56	11 0	...	...	6,150	0 0	6,150	0 0	56	11 0	...	...
Didsbury, G., Government Printer	149	7 10	...	...	221	17 0	217	8 4	4	8 8	...	...
Dobson, A. D., Engineer, Westport	...	...	...	...	3,294	12 2	3,179	2 10	264	17 2	...	...
Drummond, J., Surveyor, Hawke's Bay	30	0 0	53	14 9	53	14 9	...	...	...	...	...	...
Elliott, M. W., Mail Agent	80	6 9	...	...	...	...	...	...	...	...	...	...
Ellicott, H. J. H., Immigration Officer, Wellington	...	...	...	...	2,362	15 0	2,322	2 6	120	19 3	...	...
Elles, A. J., Collector of Customs, Invercargill	...	...	...	...	143	19 11	143	19 11	...	...	...	...
Ellis, H., Immigration Officer, Auckland	...	...	...	...	253	13 0	198	0 3	...	...	...	...
Evans, E., Resident Engineer, Westport	...	...	...	...	742	17 0	539	17 4	202	19 8	...	...
Farchild, J., Commander, p.s. "Luna"	10	16 4	...	...	4,758	16 0	4,369	12 4	400	0 0	...	...

ADVANCES—MISCELLANEOUS—continued.

NAMES OF IMPRESTERS.	BALANCES ON 30 JUNE, 1873.			TRANSACTIONS.			BALANCES ON 30 JUNE, 1874.		
	Dr.		Cr.	Dr.		Cr.	Dr.		Cr.
	£	s.	d.	£	s.	d.	£	s.	d.
Fannin, G. T., Immigration Officer, Napier	...	...	...	...	...	...	...	...	...
Farrell, P., Clerk, Resident Magistrate's Court, Tokomairiro	...	...	...	...	...	...	...	...	...
Featherston, I. E., Land Purchase Commissioner	1,962	8	2	...	...	...	...	...	...
Ferrie, C. W., Sub-Inspector, Armed Constabulary	1,538	9	6	...	...	...	...	...	...
Filleul, W. G., Clerk, District Court, Oamaru	...	...	...	...	...	...	...	...	...
Fisher, J. B.	...	...	...	...	...	...	...	...	...
FitzGerald, J. E., Contoller of Public Accounts	...	...	...	...	...	...	...	...	...
Fitzgerald, J., Public Works Department, Wellington	...	...	...	...	...	...	...	...	...
Fitzgibbon, J. J., Chief Postmaster, Canterbury	...	...	...	...	...	...	...	...	...
Fitzherbert, W., Superintendent of Wellington	16	1	0	...	...	...	...	...	...
Floyd, W. H., Electrician, Telegraph Department	450	10	0	...	...	...	...	...	...
Fox, E., Private Secretary to Colonial Treasurer	1	10	8	...	...	...	...	...	...
Fox, J. G., Chief Clerk, Armed Constabulary	...	...	...	...	...	...	...	...	...
Fowler, A. G., Resident Engineer, Wanganui	...	...	...	...	...	...	...	...	...
Fraser, W., Resident Magistrate, Thames	...	...	...	...	...	...	...	...	...
Fraser, B. E., Clerk, Public Works Department, Waipukurau	...	...	64	18	0	...	...	...	...
Furby, W. S., Telegraphist, Hokitika	...	...	...	...	...	...	...	...	...
Garstin, A., Traffic Manager, Wellington and Masterton Railway	...	...	...	...	...	...	...	...	...
Geisow, F. H., Resident Engineer, Hokitika	67	11	0	...	...	...	...	...	...
Gill, R. J., Accountant, Native Department	1,274	19	0	...	...	...	...	...	...
Gisborne, W., Commissioner, Government Annuities	...	...	...	...	...	...	...	...	...
Goodall, J., Telegraphist, Kaikouras	...	...	...	...	...	...	...	...	...
Goodman, R. J., Mail Agent	...	...	...	...	...	...	...	...	...
Gordon, W., Major, Commanding Volunteers, Auckland	9	10	0	...	...	...	...	...	...
Gore, R. B., Clerk, Geological Department, Wellington	...	...	...	...	...	...	...	...	...
Gorton, E., Inspector of Stores	...	...	...	...	...	...	...	...	...
Gray, W., late Secretary to General Post Office	525	19	4	...	...	...	...	...	...
Gray, W., Secretary to General Post Office	...	...	...	...	...	...	...	...	...
Green, E. L., Immigration Officer, Auckland	1,035	7	6	...	...	...	...	...	...
Greenwood, G. L., Clerk to Bench, Reefton	25	0	0	...	...	...	...	...	...
Grey, W., Clerk, Native Lands Court, Auckland	...	...	...	...	...	...	...	...	...
Grindell, J., Interpreter, Native Department	0	10	6	...	...	...	...	...	...
Grubb, J., Clerk, Post Office, Wellington	...	...	...	...	...	...	...	...	...
Gudgeon, W. E., Sub-Inspector, Armed Constabulary	...	...	...	...	...	...	...	...	...
Gundry, W. J., Surveyor, Patea	...	...	...	...	...	...	...	...	...
Guy, D., Clerk, Resident Magistrate's Court, Napier	...	...	...	...	...	...	...	...	...
Hackworth, J., Collector of Customs, Dunedin	...	...	...	...	...	...	...	...	...
Hales, W. H., Resident Engineer, Wanganui	...	...	...	...	...	...	...	...	...
Halse, H., Assistant Native Under Secretary	16	1	11	...	...	...	...	...	...
Hamlin, F. E., Resident Magistrate, Maketu	...	...	...	...	...	...	...	...	...
Hamlin, H. M., Native Interpreter, Napier	...	...	...	...	...	...	...	...	...
Harding, S., Resident Engineer, Kaipara	...	...	...	...	...	...	...	...	...
Hardcastle, E., Clerk, Resident Magistrate's Court, Hokitika	...	...	...	...	...	...	...	...	...
Hardy, J., Surveyor, Oamaru	20	12	0	...	...	...	...	...	...
Hare, J., Clerk to the Bench, Wanganui	0	5	0	...	...	...	...	...	...

ADVANCES—MISCELLANEOUS—continued.

NAMES OF IMPRESTEES.	BALANCES ON 30 JUNE, 1873.			TRANSACTIONS.			BALANCES ON 30 JUNE, 1874.		
	Dr.		Cr.	Dr.		Cr.	Dr.		Cr.
	£	s.	d.	£	s.	d.	£	s.	d.
Harrington, P., Inspector of Militia and Volunteers	76	16	6	...	...	76	16	6	...
Harsant, W., Resident Magistrate, Raglan	68	0	0	...	...	279	10	0	...
Heale, T., Inspector of Surveys, Auckland	29	13	4	...	...	4,244	5	11	...
Heaphy, C., Commissioner of Native Reserves	23	1	0	...	...	3,420	0	5	...
Hector, J., Director of Geological Survey, Wellington	...	...	...	...	...	402	7	9	...
Henderson, A. C., Clerk, District Court, Invercargill	...	...	...	...	...	104	10	0	...
Heywood, W. E., Lieutenant, Volunteers, Wairarapa	...	...	...	...	...	12	0	0	...
Hill, T., Collector of Customs, Auckland	401	14	9	...	...	2,682	13	5	...
Hoggard, J., Mail Agent	...	...	...	...	...	30	0	0	...
Howley, T., Clerk, District Court, Timaru	...	...	...	...	...	101	11	9	...
Huntley, R. H., Overseer, Government Domains	60	0	0	...	...	104	12	9	...
Hutton, F. W., Assistant Geologist	...	...	...	1	0	0	...	...	...
Imperial Pensions Expenses Account	819	4	1	...	...	634	13	10	...
Inghen, E. L., Clerk, Stamps Department	...	...	...	...	...	10	0	0	...
Jackson, W., Major, Volunteers, Waikato	...	...	...	...	...	193	15	0	...
Johnston, D., Collector of Customs, Nelson	101	2	0	...	...	2,793	7	2	...
Johnston, J. G., Surveyor	17	12	0	...	...	...	...	...	...
Katene, W.	600	0	0	...	...	600	0	0	...
Kaye, R., Postmaster, Invercargill	...	...	...	...	...	115	11	1	...
Kemp, H. T., Civil Commissioner, Auckland	343	9	0	...	...	9,205	13	4	...
Kenny, H. E., Resident Magistrate, New Plymouth	...	...	...	...	...	127	4	0	...
Kenrick, H., Clerk, District Court, Greymouth	...	...	...	...	...	30	11	0	...
Kirtton, R., Postmaster, Hokitika	...	...	...	...	...	145	0	0	...
Kissling, T., Examiner of Titles, Auckland	...	...	...	...	...	500	0	0	...
Knight, C., Auditor-General	...	...	...	...	...	50	0	0	...
Knowles, J., Under Secretary, Public Works Department	1,439	0	0	...	...	1,352	8	10	...
Land Purchase Commissioners	35	13	0	...	...	...	...	...	...
La Nauze, R. J., late Resident Magistrate, Chatham Islands	34	18	10	...	...	...	...	...	...
Lawlor, H. C., Revising Officer, Auckland	...	...	...	...	...	...	...	...	...
Lemon, C., General Manager, Telegraph Department	...	...	...	...	...	686	9	10	...
Lewis, T. W., Clerk, Defence Office	28	0	4	...	...	13	0	4	...
Locke, S., Resident Magistrate, Taupo	590	7	2	...	...	592	12	2	...
Lockett, J., Adjutant, Volunteers, Hutt	3	0	0	...	...	46	0	0	...
Logan, J. K., Inspector of Telegraphs, Otago	121	2	6	...	...	2,523	15	8	...
Lowe, J. H., Resident Engineer, Oamaru	49	2	6	...	...	1,972	2	2	...
Lubecki, A. D., Telegraphist, Dunedin	...	...	...	...	...	227	9	9	...
Lucas, H., Clerk to Bench, Reefron	...	...	...	...	...	44	10	0	...
Ludlam, A., Major, Militia and Volunteers, Hutt	0	6	0	...	...	...	...	...	...
Lundon, D., Collector of Customs, Greymouth	12	0	0	...	...	579	11	11	...
Lusk, D. H., Major, Militia and Volunteers, Waikato	314	2	0	...	...	42	0	0	...
Lyon, W. C., Inspector, Armed Constabulary, Waikato	...	...	...	...	...	1,571	0	6	...
Macdonald, A. C. P., Assistant Under Secretary	...	...	...	...	...	20	0	0	...
Mackay, J., jun., Land Purchase Agent	14,396	2	9	...	...	28,258	0	5	...
Mackay, A., Commissioner of Native Reserves, Nelson	849	8	3	...	...	5,716	0	3	...
Maclean, C. L., late Registrar of Supreme Court, Nelson	1	1	0	...	...	...	...	...	...
Main, D. F., District Land Registrar, Dunedin	14	2	3	...	...	703	11	1	...
Mainwaring, E. G. H., Resident Engineer, Timaru	...	...	...	...	...	400	0	0	...
	...	...	...	...	...	665	6	3	...
	...	...	...	...	...	350	0	0	...

ADVANCES—MISCELLANEOUS—continued.

NAMES OF IMPRESTEES.	BALANCES ON 30 JUNE, 1873.			TRANSACTIONS.			BALANCES ON 30 JUNE, 1874.		
	Dr.		Cr.	Dr.		Cr.	Dr.		Cr.
	£	s.	d.	£	s.	d.	£	s.	d.
Mair, G., Captain, Native Contingent	...	...	...	...	...	...	...	...	...
Mair, W. G., Major, Resident Magistrate, Alexandra, Waikato	...	...	...	...	...	...	...	...	...
Malet, F. de C., Clerk to Bench, Christchurch	...	...	...	...	...	...	...	...	...
Manning, H. H., Interpreter, Native Office, Auckland	0	10	0	...	...	...	...	...	...
Mantell, W. B. D.	400	0	0	...	...	...	...	...	...
March, J. E., Immigration Officer, Christchurch	...	...	...	3,520	10	0	3,402	1	0
Marchant, J. W. A., Assistant Inspector of Surveys	...	...	...	12	0	0	...	...	...
Mason, J. W., Telegraphist, Christchurch	...	...	...	374	0	0	268	0	2
Matene, Wi	34	10	0	...	...	...	...	...	...
Maude, T. W., Land Purchase Agent	...	...	...	396	9	10	268	0	5
McBeth, J., Postmaster, Greymouth	...	...	...	120	0	0	105	0	0
McCredie, M., Acting Cashier, Colonial Treasury	...	...	...	2,684	6	1	2,684	6	1
McDonnell, Thomas, Land Purchase Agent	152	6	0	930	0	0	632	6	0
McKellar, H. S., late Collector of Customs, Auckland	18	16	9	846	10	0	872	10	0
McLean, Hon. D., Defence Minister	...	...	...	...	...	...	...	...	...
McLean, W. K., Clerk, Defence Office	141	19	0	8,000	0	0	5,895	17	2
Millett, R., late Resident Engineer, Thames	...	...	...	150	0	0	150	0	0
Mills, W., Collector of Customs, Christchurch	401	13	2	7,066	4	1	7,432	15	3
Mitchell, H., Surveyor, Hawke's Bay	...	...	...	10,450	0	0	8,607	5	0
Morrison, J., late Colonial Agent, London	86	7	3	...	...	...	...	...	...
Munce, J. M., Telegraphist, Bealey	4	11	6	160	11	6	152	11	6
Munday, W. S., Collector of Customs, Westport	...	...	...	10	0	0	10	0	0
Munro, A., Engineer, Masterton	1,266	11	0	5,702	4	0	5,509	15	8
Munro, H. A. H., Judge of Native Lands Court	...	...	...	145	0	0	145	0	0
Native Secretary's Department	...	...	...	34	16	2	...	...	...
Native Crown Grants Account	174	7	3	...	...	...	...	...	...
Nesbitt, W. K., Resident Magistrate, Gisborne	260	13	10	377	0	8	564	16	4
Noake, M., Major, Militia and Volunteers, Wanganui	...	...	...	49	1	7	43	0	0
Northcroft, J., late Postmaster, Westport	...	...	...	20	0	0	20	0	0
Oldfield, A. J., Schoolmaster, Whareora	19	0	0	...	...	...	...	...	...
Ormond, J. D., Superintendent of Hawke's Bay	710	16	0	9,477	15	0	8,023	4	6
O'Brien, L. F., Resident Magistrate, Waioa	...	...	...	250	10	0	199	15	0
O'Connor, C. Y., District Engineer, Christchurch	23	0	0	2,683	16	3	2,683	16	3
O'Neill, C., Engineer, Thames	...	...	...	6,604	1	4	6,304	1	4
O'Neill, J. J., Engineer, Thames	...	...	...	128	12	3	128	12	3
Packe, G., Lieut.-Colonel, Militia and Volunteers, Christchurch	70	14	0	4	4	0	74	18	0
Pattison, E. W., Sub-Collector of Customs, Mongonui	121	5	0	113	0	0	234	5	0
Patton, E., Collector of Customs, Hokitika	...	...	...	300	0	0	...	...	...
Parris, R., Civil Commissioner, New Plymouth	15	15	2	1,243	12	11	1,258	12	11
Pauling, G. W., Clerk, Registrar of Deeds' Office, Wellington	1,929	0	0	20,564	2	7	20,302	6	3
Pearson, W. H., Immigration Officer, Invercargill	...	...	...	50	0	0	50	0	0
Pharazyn and Worgan, Land Purchase Agents	...	...	...	50	0	0	50	0	0
Pitt, C. D., Inspector, Armed Constabulary Force	265	0	0	...	...	...	...	...	...
Pollen, Hon. D., Agent, General Government, Auckland	29	7	6	45	4	0	265	0	0
Pollen, Hon. D., Agent, General Government, Auckland	6,797	18	3	40,454	11	0	45,392	6	0
Porter, T. W., Captain, Native Contingent	17	0	0	...	...	...	...	...	...
Porter, T. W., Captain, Native Contingent	3	0	6	6,098	6	6	6,008	16	6

ADVANCES—MISCELLANEOUS—continued.

NAMES OF IMPRESTEES.	BALANCES ON 30 JUNE, 1873.				TRANSACTIONS.				BALANCES ON 30 JUNE, 1874.			
	Dr.		Cr.		Dr.		Cr.		Dr.		Cr.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Preece, G., Captain, Native Contingent	50	0	0	...	272	0	0	322	0	0	...	...
Provincial Treasurer, Otago	4,473	5	2	...	18,233	11	6	13,446	8	1	9,260	8
Puckey, E. W., Native Agent, Thames	-408	12	6	...	611	12	0	952	19	6	67	5
Rawson, C. E., Clerk, District Court, New Plymouth	14	18	10	...	122	5	0	122	5	0	...	...
Rayner, R. W., Acting Collector of Customs, Chatham Island	0	2	0	...	72	0	0	72	0	0	14	18
Reader, H. E., Lieut.-Colonel, Militia and Volunteers, Wellington	0	2	0	...	785	0	0	606	12	10	0	2
Rees, J. E., Resident Engineer, Wanganui	71	10	0	...	...	...	...	...	...	...	71	10
Rice, H. E., Native Interpreter	...	...	...	57	19	3	...	...	...	...	1	0
Richardson, W. A., Inspector, Armed Constabulary	18	6	0	...	308	19	3	250	0	0	18	6
Roberts, J. M., Inspector, Armed Constabulary, Tauranga	...	...	...	...	97	16	6	97	16	6	...	...
Robinson, H. W., Resident Magistrate, Naseby	...	...	...	...	1	4	0	1	4	0	...	...
Rochford, James, Surveyor, Napier	...	...	...	...	100	0	0	100	0	0	...	...
Rochford, John, Surveyor, Masterton	171	9	0	...	2,426	8	0	2,512	2	2	85	14
Rodgerson, W. J., Acting Collector of Customs, Westport	173	9	9	...	992	6	5	992	6	5	...	...
Rogan, J., Judge, Native Lands Court	...	...	...	...	2,023	0	0	1,848	4	0	348	5
Rose, A., Chief Clerk, Customs, Auckland	...	...	...	...	2,200	0	0	200	0	0	...	...
Ross, D., Surveyor, Seventy-Mile Bush	1,142	0	6	...	5,150	0	0	6,329	11	6	...	...
Rotter, A. von, Chief Postmaster, New Plymouth	20	0	0	...	50	10	0	45	0	0	5	10
Rowley, S. G., Clerk, District Court, Ahaura	110	0	0	...	...	...	...	20	0	0	...	...
Russell, A. H., late Inspector of Native Schools	2	0	0	...	429	5	0	353	10	0	100	0
Scannell, D., Inspector, Armed Constabulary	1	4	0	...	...	...	...	1	4	0	77	15
Sealy, H. B., Resident Magistrate, Napier	841	12	6	...	668	5	0	841	12	6	...	...
Searancke, W. N., Resident Magistrate, Waikato	12	10	0	...	3,800	0	0	565	5	0	115	10
Sheath, A., Inspector of Telegraphs, Auckland	110	0	0	...	56	10	0	3,393	16	6	516	3
Sheath, J. H., Postmaster, Tauranga	22	6	0	...	179	15	5	52	12	6	26	3
Shrimpton, J., Postmaster, Westport	51	5	0	...	...	...	...	30	11	11	149	3
Simpson, D., Surveyor, Grahamstown	0	3	0	...	...	...	...	47	15	0	3	10
Smith, J. V., Major, Militia and Volunteers, Wairarapa	182	5	4	...	157	4	10	165	9	10	0	3
Smith, T. H., Judge, Native Lands Court	...	...	...	...	15	0	0	...	...	...	174	0
Smith, W. J., Traffic Manager, Auckland-Mercer Railway	...	...	...	...	40	0	0	40	0	0	15	0
Smith, A. W., Examiner of Titles, Otago	...	...	...	...	122	0	0	122	0	0	...	...
Stack, J. W., Native Interpreter, Kaiapoi	1	16	0	...	271	16	10	264	7	10	9	5
Stamp Duty Account	...	...	...	...	45	0	0	...	...	...	45	0
Standish, A., Crown Solicitor, New Plymouth	251	15	9	...	424	4	0	641	13	10	34	5
Stapp, C., Major, Militia and Volunteers, New Plymouth	...	...	...	...	10	3	6	10	3	6	...	...
Stevens, F., Clerk, Defence Office	...	...	...	...	177	1	11	177	1	11	...	...
Stevenson, A. C., Acting Postmaster, Dunedin	...	...	...	...	1,229	18	0	762	2	0	...	...
Stewart, J. T., District Engineer, Auckland	100	11	6	...	8,876	19	7	6,615	8	1	467	16
Stratton, F. Y., Mail Agent	...	...	...	...	30	0	0	...	...	...	2,362	3
Street, W. P., Clerk, Resident Magistrate's Court, Dunedin	...	...	...	...	48	14	0	48	14	0	30	0
Stringer, W. J., Telegraphist, Hokitika	12	19	7	...	375	0	0	186	9	7	201	10
Stuart, W., Registrar, Supreme Court, Invercargill	8	6	0	...	64	18	0	72	14	0	0	10
Sturmer, S. von, Resident Magistrate, Hokianga	19	4	10	...	320	0	0	328	6	8	0	18
St. John, J. H. H., Clerk, Defence Office	53	1	11	...	124	0	0	58	7	8	118	14
St. John, B. C., Engineer, Waitaki Bridge	200	0	0	...	450	0	0	650	0	0	...	...

NAMES OF IMPRESTEES.	BALANCES ON 30 JUNE, 1873.		TRANSACTIONS.		BALANCES ON 30 JUNE, 1874.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Superintendent, Province of Auckland	...	...	...	...	...	...
Surcharges Account	22 3 6	...	6,000 0 0	...	6,000 0 0	...
Subsistence Account	...	1,288 17 2	25 2 6	...	22 3 6	...
Tabuteau, J. M., Collector of Customs, Napier	...	...	872 16 8	872 16 8	...	1,213 14 8
Thomas, W. E., late Resident Magistrate, Chatham Islands	8 9 6	...	...	3 15 8	4 13 10	...
Thompson, J. B., Sub-Inspector, Armed Constabulary	25 0 0	...	70 0 0	70 0 0	25 0 0	...
Tips, H.	10 0 0	...	...	...	10 0 0	...
Tizard, E. T., Collector of Customs, Westport	...	...	15 0 0	12 0 0	3 0 0	...
Tuke, A., Inspector, Armed Constabulary	36 0 0	...	...	36 0 0	...	...
Turner, A. C., Resident Engineer, Tauranga	870 13 4	...	7,426 11 3	7,203 17 8	...	1,093 6 11
Turner, H. F., Inspector, Armed Constabulary	...	...	94 8 0	86 8 0	8 0 0	...
Turton, H., Registrar, Armed Constabulary	...	...	42 3 8	42 3 8	...	...
University Endowment Act	...	...	1 11 6	...	1 11 6	...
Vogel, Hon. J., Premier	...	...	150 0 0	150 0 0	...	...
Waimsey, B. W., late Postmaster, Nelson	...	3 15 0	...	...	...	...
Warbrick, A., Interpreter	30 0 0	...	...	...	30 0 0	...
Ward, E. F., Registrar, Supreme Court, Dunedin	0 5 0	...	1,771 15 6	1,872 0 6	400 0 0	...
Wardell, H. S., Resident Magistrate, Wairarapa	...	...	810 19 6	703 9 6	107 10 0	...
Warren, W. H., Chief Clerk, Receiver-General's Department	...	...	15 0 0	15 0 0	...	...
Watt, I. N., Sheriff, Dunedin	82 0 6	...	1,177 10 0	979 15 10	279 14 8	...
Weber, C., Engineer, Napier	24 11 6	...	790 7 2	446 9 6	368 9 2	...
Weetman, S., Surveyor, Mongonui	...	...	442 16 0	442 16 0	...	...
Westrupp, C., Major, Militia and Volunteers	...	0 15 6	0 15 6	...	...	...
White, W. B., Resident Magistrate, Mongonui	160 11 10	...	471 1 8	507 18 6	123 15 0	...
Willcocks, E. S., Registrar, Supreme Court, Christchurch	...	...	1,200 0 0	1,000 0 0	200 0 0	...
Williams, E. M., Resident Magistrate, Bay of Islands	...	...	1,255 9 7	1,024 9 7	231 0 0	...
Williams, J. S., Registrar-General of Land	...	...	589 1 2	530 0 0	59 1 2	...
Williamson, J. H., Clerk, Crown Lands Office	...	...	20 0 0	...	20 0 0	...
Williamson, J., late Curator of Intestate Estates, Auckland	30 0 0	...	...	...	30 0 0	...
Willis, W. J., Resident Magistrate, Marton	12 0 0	...	273 4 0	285 4 0	...	...
Wilson, H. E., Clerk to Judge, Wellington	83 16 0	...	72 0 0	156 15 0	...	...
Wilson, J. I., Engineer, Whangarei	...	...	1,740 0 0	1,737 14 0	2 6 0	...
Wilson, J. A., Land Purchase Agent	100 0 0	...	2,500 0 0	2,100 0 0	500 0 0	...
Wink, G. M., Surveyor, Masterton	100 0 0	...	614 11 0	530 10 0	184 1 0	...
Winstanley, T. F., Postmaster, Invercargill	...	...	73 11 1	53 11 1	20 0 0	...
Withers, E., Major, Militia and Volunteers, Napier	19 8 1	...	33 0 0	33 0 0	19 8 1	...
Woodward, J., Public Trustee	225 0 0	...	...	...	225 0 0	...
Woon, R. W., Resident Magistrate, Wanganui	...	6 5 0	1,775 5 2	1,755 5 2	13 15 0	...
Worgan, J. G., Collector of Customs, Wanganui	591 11 0	1 11 10	1,214 14 7	1,213 2 9	...	...
Worgan, G. B., Surveyor, Wanganui	844 10 0	...	...	159 10 0	432 1 0	...
Wray, C. A., Storekeeper, Paten	75 0 0	...	10,909 15 0	11,706 0 0	48 5 0	...
Wright, F. E., Chief Postmaster, Canterbury	10 0 0	...	200 0 0	275 0 0	...	...
Young, T. E., Translator, Native Office	...	...	2,985 0 0	2,976 0 0	19 0 0	...
Deduct Credit Balances	62,995 19 11	...	...	...	69,243 4 5	...
	1,650 16 3	...	...	...	1,493 13 2	...
Totals	61,345 3 8	...	450,405 19 2	444,006 11 7	67,744 11 3	...

ADVANCES—FOREIGN IMPREST ACCOUNT.

	BALANCES ON 30 JUNE, 1873.		TRANSACTIONS.		BALANCES ON 30 JUNE, 1874.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Crown Agents, London	...	...	1,420,291 15 6	1,418,873 2 9	1,418 12 9	...
Agent-General, London	...	...	808,482 11 2	726,073 15 10	82,751 10 10	...
Imperial Government,— Pensions Account	13,026 1 10	...	6,321 7 0	18,992 7 3	355 1 7	...
Bank of New Zealand, London	...	...	5,731 13 8	5,365 13 8	366 0 0	...
TOTALS	18,368 17 4	...	2,235,827 7 4	2,169,304 19 6	84,891 5 2	...

SINKING FUNDS.

FINANCIAL YEAR 1873-74.

FUNDS DURING THE FINANCIAL YEAR ENDED 30 JUNE, 1874.

CR.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
"NEW ZEALAND LOAN ACT, 1856:"—									
Disbursements, nil.									
Balance on 30 June, 1874				212,220	5	8			
Held in the following Securities, viz.,—									
5 per cent. Canada Government Bonds	127,700	0	0						
5 per cent. New Zealand Government Bonds	80,400	0	0						
4½ per cent. New Zealand Government Bonds	11,300	0	0						
	219,400	0	0						
Balance in hands of Trustees awaiting Investment	4,333	17	2						
	223,733	17	2						212,220 5 8
"NEW ZEALAND LOAN ACT, 1860:"—									
Disbursements, nil.									
Balance on 30 June, 1874				33,312	8	10			
Held in the following Securities, viz.,—									
New Zealand Government Treasury Bills	11,450	0	0						
5½ per cent. New Zealand Government Bonds	18,600	0	0						
4½ per cent. New Zealand Government Bonds	2,940	0	0						
7 per cent. Bonds of Conservators of Canterbury Rivers	300	0	0						
	33,290	0	0						
Balance in hands of Trustees awaiting Investment	4	8	6						
	33,294	8	6						33,312 8 10
"NEW ZEALAND LOAN ACT, 1863:"—									
Net amount of Dividend on £1,000 New Zealand 6 per cent. Bonds credited on 20 June, 1873, to Series 1891 now transferred to Series 1915							29	12	6
Balance on 30 June, 1874				199,351	0	9			
Held in the following Securities, viz.,—									
5 per cent. New Zealand Government Bonds	180,000	0	0						
4½ per cent. New Zealand Government Bonds	16,300	0	0						
6 per cent. New Zealand Government Bonds	6,400	0	0						
6 per cent. Otago Provincial Government Bonds	1,800	0	0						
	204,500	0	0						
Balance in hands of Trustees awaiting Investment	257	3	7						
	204,757	3	7						199,380 13 3
NEW ZEALAND CONSOLIDATED LOANS:—									
Disbursements, nil.									
Balance on 30 June, 1874				358,705	13	4			
Held in the following Securities, viz.,—									
5 per cent. New Zealand Government Bonds	353,500	0	0						
Balance in hands of Trustees awaiting Investment	5,205	13	4						
	358,705	13	4						358,705 13 4
TOTAL									£803,619 1 1

