

Table B.

STATEMENT showing the EXPENDITURE ESTIMATED; the RECOVERIES to CREDIT; the EXPENDITURE actually made during the Year, from the 1st JULY, 1871, to the 30th JUNE, 1872; the AMOUNTS RESERVED; and the SAVING or EXCESS.

ITEM.	—	AUTHORIZED.				RESERVED.	TOTAL.	SAVING.	EXCESS.
		ESTIMATES.	CREDITS.	TOTAL.	ACTUAL EXPENDITURE.				
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
LIABILITIES AND ENGAGEMENTS.									
PERMANENT CHARGES:—									
Interest and Sinking Fund—	...	...	3,279 18 1	3,279 18 1	109,009 3 4	...	109,009 3 4	...	...
Colonial Charges	...	...	...	...	3,135 15 4	...	3,135 15 4	...	...
Under Acts of General Assembly—	...	...	...	...	182 11 8	...	182 11 8	...	...
Colonial Charges	...	...	...	...	416 13 4	...	416 13 4	...	...
Provincial Charges	...	...	...	...	566 9 4	...	566 9 4	...	...
Civil List Fund—	...	...	...	...	...	...	...	...	...
Division I.	...	...	22 2 0	22 2 0	...	...	...	...	...
Division II.	...	...	...	...	...	...	...	...	...
...	...	...	3,302 0 1	3,302 0 1	113,310 13 0	...	113,310 13 0	...	...
APPROPRIATIONS:—									
Vote I.—									
Liabilities of 1869-70—									
Compensation to Miss Briggs and others ...	752 8 9	...	...	752 8 9	...	...	...	...	...
Advance, Province of Wellington, for building Wanganui Bridge	4,402 10 11	...	...	4,402 10 11	5,062 9 3	...	5,491 15 11	2,087 7 7	...
Advances to Settlers in Patea and Waitotara Districts ...	2,019 11 4	404 12 6	404 12 6	2,424 3 10	425 4 2	4 2 6	...	...	...
...	7,174 11 0	404 12 6	404 12 6	7,579 3 6	5,487 13 5	4 2 6	5,491 15 11	2,087 7 7	...
Vote II.—									
Liabilities of 1870-71—									
Public Domains	60 0 0	...	...	60 0 0	53 9 10	...	...	...	...
Government Houses	50 0 0	...	...	50 0 0	54 8 7	...	...	...	...
Legislative Departments	200 0 0	1 0 0	1 0 0	201 0 0	192 0 3	...	...	...	...
Executive Departments	100 0 0	...	...	100 0 0	208 19 1	...	...	...	...
Printing Office	30 0 0	...	...	30 0 0	26 17 5	...	...	...	...
Geological Survey Department	60 0 0	...	...	60 0 0	56 6 8	...	...	...	...
Electoral	1,800 0 0	0 6 11	0 6 11	1,800 6 11	1,827 7 3	...	...	...	...
Law and Justice (General)	150 0 0	...	...	150 0 0	309 9 0	...	...	...	...
District Courts	140 0 0	...	...	140 0 0	126 7 10	...	...	...	...
Resident Magistrates' Courts	280 0 0	11 16 6	11 16 6	291 16 6	563 12 10	...	...	...	...
Petty Sessions Courts	40 0 0	...	...	40 0 0	132 5 8	...	...	...	...
Criminal Prosecutions	150 0 0	0 18 0	0 18 0	150 18 0	496 18 10	...	...	...	...
Coroners, &c.	450 0 0	...	...	450 0 0	457 1 0	...	...	...	...
Land and Deeds Registry	80 0 0	...	...	80 0 0	124 15 7	...	...	...	...
Postal Services (Provincial)	600 0 0	1 18 9	1 18 9	601 18 9	1,000 17 1	...	...	...	...
Telegraph, General Contingencies	120 0 0	422 11 0	422 11 0	542 11 0	690 7 5	...	...	...	...
Customs, Marlborough	10 0 0	...	...	10 0 0	...	...	...	...	...
Native, General Contingencies	700 0 0	65 14 0	65 14 0	765 14 0	1,425 1 3	...	...	...	...
Inspector of Surveys' Department	150 0 0	16 10 6	16 10 6	166 10 6	53 11 2	...	...	...	...
Miscellaneous, General Charges	4,410 2 10	9 10 6	9 10 6	4,419 13 4	8,738 9 5	...	...	...	...
Bank Commission	20 0 0	18 10 2	18 10 2	38 10 2	545 5 0	...	...	...	...
Defence Office	10 0 0	...	...	10 0 0	11 4 8	...	...	...	...
Store Department	50 0 0	...	...	50 0 0	54 16 6	...	...	...	...
Militia and Volunteers (Provincial)	250 0 0	0 8 4	0 8 4	250 8 4	275 7 2	...	...	...	...
...	9,910 2 10	549 4 8	549 4 8	10,459 7 6	17,424 19 6	...	17,424 19 6	...	6,965 12 0