

PUBLIC ACCOUNTS

OF THE

GOVERNMENT OF NEW ZEALAND,

FOR THE

FINANCIAL YEAR 1870-71,

Commencing 1st July, 1870, and ending 30th June, 1871.

PRESENTED TO BOTH HOUSES OF THE GENERAL ASSEMBLY, BY COMMAND OF
HIS EXCELLENCY.

WELLINGTON.

—
1872.

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GENERAL BALANCE SHEET.

FINANCIAL YEAR 1870-71.

GENERAL BALANCE SHEET OF TRANSACTIONS
CASH

CONSOLIDATED FUND ACCOUNTS:—									
CONSOLIDATED REVENUE ACCOUNT	...	...	...	...	...	...	...	...	...
TREASURY BILLS ACCOUNT	...	...	...	...	...	...	...	...	...
BANK OF ISSUE ACCOUNT	...	...	...	...	...	...	...	...	...
RESERVE ACCOUNT	...	...	...	...	...	...	...	...	...
SPECIAL FUND ACCOUNTS:—									
“NEW ZEALAND LOAN ACT, 1856”	...	...	...	...	...	...	...	...	...
“DEBENTURES ACTS, 1864-65”	...	...	...	...	...	...	...	...	...
“PUBLIC DEBTS ACT, 1867”	...	...	...	...	...	...	...	...	...
“NEW ZEALAND SETTLEMENTS ACTS, 1863-65-66”	...	...	...	...	...	...	...	...	...
“CONSOLIDATED LOAN ACT, 1867”	...	...	...	...	...	...	...	...	...
“TEMPORARY LOAN ACT, 1870”	...	...	...	...	...	...	...	...	...
“DEFENCE LOAN ACT, 1870”	...	...	...	...	...	...	...	...	...
PUBLIC WORKS ACCOUNT:—									
“IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870”	...	...	...	...	...	...	...	...	...
LAND FUND ACCOUNTS:—									
CHATHAM ISLANDS	...	...	...	...	...	...	...	...	...
PROVINCE OF AUCKLAND	...	...	...	...	...	...	...	...	...
TARANAKI	...	...	...	...	...	...	...	...	...
WELLINGTON	...	...	...	...	...	...	...	...	...
HAWKE'S BAY	...	...	...	...	...	...	...	...	...
NELSON	...	...	...	...	...	...	...	...	...
MARLBOROUGH	...	...	...	...	...	...	...	...	...
CANTERBURY	...	...	...	...	...	...	...	...	...
COUNTY OF WESTLAND	...	...	...	...	...	...	...	...	...
PROVINCE OF OTAGO	...	...	...	...	...	...	...	...	...
SOUTHLAND	...	...	...	...	...	...	...	...	...
PUBLIC TRUST FUND ACCOUNTS:—									
MISCELLANEOUS ACCOUNTS	...	...	...	...	...	...	...	...	...
INVESTMENT ACCOUNT	...	...	...	...	...	...	...	...	...
PUBLIC ACCOUNT:—									
BANK OF NEW ZEALAND	...	...	...	...	...	...	...	...	...
ADVANCE ACCOUNTS:—									
CONSOLIDATED, LAND, AND TRUST FUND ADVANCES	...	...	...	...	...	...	...	...	...
SPECIAL FUND ADVANCES	...	...	...	...	...	...	...	...	...
PUBLIC WORKS ACCOUNT ADVANCES	...	...	...	...	...	...	...	...	...

SUMMARY OF

BALANCES, CR.								£	s.	d.
CASH ACCOUNTS:—										
CONSOLIDATED FUND	...	...	...	...	...	...	...	89,278	18	7
SPECIAL FUND	...	...	...	...	...	...	...	33,462	7	11
PUBLIC WORKS ACCOUNT	...	...	...	...	...	...	...	10,546	0	9
LAND FUND	...	...	...	...	...	...	...	48	2	4
PUBLIC TRUST FUND	...	...	...	...	...	...	...	63,934	2	4
TOTAL								197,269	11	11

FINANCIAL YEAR 1870-71.

VII B.—No. 1.

OF THE FINANCIAL YEAR ENDED 30TH JUNE, 1871.

ACCOUNTS.

SEE PAGES	BALANCES ON 30 JUNE, 1870.		TRANSACTIONS.				BALANCES ON 30 JUNE, 1871.	
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	...	502,778 2 11	1,287,201 7 2	1,245,606 17 8	...	461,183 13 5	...	...
	500,000 0 0	...	250,000 0 0	200,000 0 0	550,000 0 0	...	...	...
	462 12 0	...	...	...	462 12 0	...	...	...
	58,036 8 2	...	...	58,036 8 2	...	...	...	...
	558,499 0 2				550,462 12 0			
	502,778 2 11				461,183 13 5			
X.	55,720 17 3	...	1,537,201 7 2	1,503,643 5 10	89,278 18 7	...		
	32,883 2 3	...	...	32,383 2 3	...	...	...	...
	150 0 0	...	...	150 0 0	...	...	...	...
	...	...	1,589 17 3	1,589 17 3	...	...	...	...
	10,066 4 2	...	21,741 0 0	34,159 18 5	...	2,352 14 3	...	...
	36,119 10 11	...	230,743 12 10	285,927 0 9	...	19,063 17 0	...	...
	...	...	384,000 0 0	384,000 0 0	...	...	...	...
	...	...	552,512 16 0	497,633 16 10	54,878 19 2	...	...	...
	...	...			21,416 11 3			
XXX.	78,718 17 4	...	1,190,587 6 1	1,235,843 15 6	33,462 7 11	...		
XXXVI.	...	...	111,068 13 9	100,522 13 0	10,546 0 9	...		
	...	...	152 16 7	126 13 9	26 2 10	...	...	...
	...	117 4 4	31,622 19 2	31,503 0 5	2 14 5	...	...	...
	...	...	263 11 8	250 0 0	13 11 8	...	...	...
	46 2 3	...	11,425 11 7	11,492 5 10	...	20 12 0	...	...
	526 3 8	...	6,131 15 8	6,410 15 6	247 3 10	...	...	...
	...	66 13 4	33,039 14 0	33,055 19 4	...	82 18 8	...	...
	1,102 12 10	...	5,218 19 3	6,478 19 1	...	157 7 0	...	...
	...	49 15 6	63,428 17 0	63,007 7 6	371 14 0	...	...	...
	...	50 0 8	33,943 4 8	33,957 4 8	...	64 0 8	...	...
	...	0 2 0	166,132 14 1	156,420 18 2	...	288 6 1	...	...
	23 9 6	...	1,870 13 2	1,894 2 8	...	...	...	...
	1,698 8 3				661 6 9			
	283 15 10				613 4 5			
XLIV.	1,414 12 5	...	343,230 16 10	344,597 6 11	48 2 4	...		
	306,263 4 2	...	123,923 12 1	86,602 13 11	346,073 4 1	2,489 1 9	...	...
	...	211,061 7 0	211,061 7 0	279,650 0 0	...	279,650 0 0	...	...
	306,263 4 2				346,073 4 1			
	211,061 7 0				282,139 1 9			
XLVIII.	95,201 17 2	...	334,984 19 1	366,252 13 11	63,934 2 4	...		
	...	175,599 0 5	2,798,321 15 7	2,775,591 17 1	...	152,869 1 11		
	77 12 1	10,947 14 4	3,592,570 14 2	3,599,091 9 6	...	17,390 17 7		
	...	44,587 1 6	1,972,039 14 8	1,948,419 18 8	...	20,967 5 6		
	...	...	239,701 0 3	245,743 7 2	...	6,042 6 11		
		55,534 15 10						
		77 12 1						
LIV.	...	55,457 3 9	5,804,311 9 1	5,793,254 15 4	...	44,400 10 0		

BALANCES.

BALANCES, DR.						£ s. d.
CASH ACCOUNTS:—						
PUBLIC ACCOUNT, BANK OF NEW ZEALAND	...	...	...	...	...	152,869 1 11
ADVANCES TO BE ACCOUNTED FOR	...	...	...	...	...	44,400 10 0
TOTAL	...	...	...	...	...	£197,269 11 11

GENERAL BALANCE SHEET OF TRANSACTIONS OF THE FINANCIAL YEAR ENDED 30TH JUNE, 1871.
FUNDED DEBT AND SINKING FUND ACCOUNTS.

	SEE PAGES.	BALANCES ON 30TH JUNE, 1870.				TRANSACTIONS.				BALANCES ON 30TH JUNE, 1871.			
		Cr.		Dr.		Cr.		Dr.		Cr.		Dr.	
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
PUBLIC DEBT ACCOUNT :—													
OLD DEBT ACCOUNT	...	...		316	0 0	...		...		...		316	0 0
UNDER "LOAN ACT, 1856"	...	...		500,000	0 0	...		...		...		500,000	0 0
"LOAN ACT, 1860"	...	...		95,500	0 0	2,400	0 0	...		...		93,100	0 0
"LOAN ACT, 1863"	...	...		1,656,800	0 0	137,400	0 0	...		...		1,519,400	0 0
"DEBENTURES ACTS, 1864-65"	...	...		150	0 0	...		...		...		150	0 0
TREASURY BILLS ACTS	...	...		528,000	0 0	228,000	0 0	270,000	0 0	...		570,000	0 0
"CONSOLIDATED LOAN ACT, 1867"	...	...		4,272,000	0 0	...		230,000	0 0	...		4,502,000	0 0
"TEMPORARY LOAN ACT, 1870"	...	...		...		225,000	0 0	500,000	0 0	...		275,000	0 0
"DEFENCE LOAN ACT, 1870"	...	...		...		...		14,600	0 0	...		14,600	0 0
DEBENTURES ACCOUNT	...	...		7,052,766	0 0	592,800	0 0	1,014,600	0 0	...		7,474,566	0 0
SINKING FUND ACCOUNTS :—													
LOAN OF 1856	...	132,693	6 1	...		17,579	5 11	...		150,272	12 0	...	
DITTO 1860	...	21,204	3 6	...		3,036	9 2	...		24,240	12 8	...	
DITTO 1863	...	93,345	2 1	...		26,523	1 1	5,348	0 0	114,520	3 2	...	
CONSOLIDATED LOAN, 1867	...	84,267	11 9	...		48,485	4 5	...		132,752	16 2	...	
INVESTMENT ACCOUNTS :—	LV.	331,510	3 5	...		95,624	0 7	5,348	0 0	421,786	4 0	...	
TRUSTEES' SINKING FUND—													
LOAN OF 1856	...	...		132,693	6 1	...		17,579	5 11	...		150,272	12 0
DITTO 1860	...	...		21,204	3 6	...		3,036	9 2	...		24,240	12 8
DITTO 1863	...	...		93,345	2 1	5,348	0 0	26,523	1 1	...		114,520	3 2
CONSOLIDATED LOAN, 1867	...	...		84,267	11 9	...		48,485	4 5	...		132,752	16 2
		...		331,510	3 5	5,348	0 0	95,624	0 7	...		421,786	4 0

SUMMARY OF BALANCES.

BALANCES, Cr.		BALANCES, Dr.	
£	s. d.	£	s. d.
FUNDED DEBT AND SINKING FUND ACCOUNTS :—		FUNDED DEBT AND SINKING FUND ACCOUNTS :—	
DEBENTURES ACCOUNT	7,474,566 0 0	PUBLIC DEBT ACCOUNT	...
SINKING FUND ACCOUNT	421,786 4 0	INVESTMENT ACCOUNT	...
TOTAL	£7,896,352 4 0	TOTAL	£7,896,352 4 0

C. F. BATKIN,
Paymaster General and Accountant.

JULIUS VOGEL,
Colonial Treasurer.

CONSOLIDATED FUND.

FINANCIAL YEAR 1870-71.

SUMMARY of the RECEIPTS and DISBURSEMENTS of the CONSOLIDATED FUND, for the FINANCIAL YEAR 1870-71.

RECEIPTS.				DISBURSEMENTS.			
	£	s.	d.		£	s.	d.
REVENUE :—				CIVIL LIST	28,308	1	8
CUSTOMS	745,473	7	3	PERMANENT CHARGES :—			
STAMPS	55,621	1	5	Interest and Sinking Fund	£361,315	6	5
POSTAL	43,086	15	0	Under Acts of General Assembly	35,208	13	7
TELEGRAPHIC	22,545	16	4				
JUDICIAL	31,099	18	8	APPROPRIATIONS :—			
REGISTRATION AND OTHER FEES...	28,805	2	9	CLASS I.—PUBLIC DOMAINS AND			
INCIDENTAL	9,556	4	5	BUILDINGS	£9,300	14	3
				II.—PUBLIC DEPARTMENTS	53,301	18	1
MISCELLANEOUS RECEIPTS :—				III.—LAW AND JUSTICE	63,753	9	11
Credits in reduction of Expenditure	24,249	9	6	IV.—POSTAL	147,765	12	7
Treasury Bills	50,000	0	0	V.—CUSTOMS	45,557	17	4
Sinking Fund Released	5,348	0	0	VI.—NATIVE	34,778	3	10
Recoveries on account of Payments made from				VII.—MISCELLANEOUS	93,270	0	11
Revenue of previous year	53,719	12	6	VIII.—DEFENCE	83,993	18	6
Recoveries from Provinces in respect of Balances at				Charges on Special Funds	3,165	15	3
debit of Accounts under "Public Revenues Act,				Supplementary	11,937	3	0
1867"	49,483	9	0				
Recoveries from Provinces in respect of Balances at				UNAUTHORIZED EXPENDITURE	546,824	13	8
debit of Accounts under "Payments to Provinces				REFUNDS OF REVENUE	28,977	5	0
Act, 1870"	12,560	18	4	PAYMENTS TO PROVINCES	5,341	12	3
Balance of Reserve Account, 1869-70, returned to	17,184	0	7				
Revenue					1,188,569	19	3
Transfers from Special Fund, under section 7 of "Ap-							
propriation Act, 1870"	53,098	18	4				
Advances for Public Works Repaid	9,073	6	7	Advances for Public Works	9,073	6	7
Advances from Special Fund in London	66,295	6	6	Advances from Special Fund in London Repaid	46,000	0	0
Deficiency Bill	60,000	0	0	Overdraft, Bank of New Zealand, Repaid	60,000	0	0
Treasury Bills Renewed	200,000	0	0	Treasury Bills Redeemed	200,000	0	0
TOTAL RECEIPTS				TOTAL DISBURSEMENTS			
					1,503,643	5	10
BALANCE ON 30TH JUNE, 1870 :—							
Bank of New Zealand	41,222	7	6	BALANCE ON 30TH JUNE, 1871 :—			
Advances unaccounted for	14,498	9	9	Bank of New Zealand	70,070	17	0
				Advances unaccounted for	19,208	1	7
					89,278	18	7
					1,592,922	4	6

ABSTRACT of DISBURSEMENTS of the CONSOLIDATED FUND, showing the FINANCIAL PERIOD in respect of which the same were made.

Page.	SERVICE.	RESERVE ACCOUNT.			LIABILITIES AND ENGAGEMENTS.			FINANCIAL YEAR 1870-71.	TOTAL.
		1868-69.	1869-70.	TOTAL.	1868-69.	1869-70.	TOTAL.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
18	CIVIL LIST	...	...	...	...	2,093 15 0	2,093 15 0	26,214 6 8	28,308 1 8
	PERMANENT CHARGES:—								
19	Interest and Sinking Fund	...	...	...	...	2,807 7 6	2,807 7 6	358,507 18 11	361,315 6 5
22	Under Acts of General Assembly	...	...	...	...	3,416 9 6	3,416 9 6	31,792 4 1	35,208 13 7
	APPROPRIATIONS:—								
31	Class I.—Public Domains and Buildings	1,406 18 5	...	1,406 18 5	...	4,934 12 1	4,934 12 1	2,959 3 9	9,300 14 3
32	II.—Public Departments	40 6 8	663 8 0	703 14 8	15 14 0	3,717 6 6	3,733 0 6	48,865 2 11	53,301 18 1
41	III.—Law and Justice	10 0 0	627 0 6	637 0 6	20 16 0	1,533 13 1	1,604 9 1	61,512 0 4	63,753 9 11
51	IV.—Postal	373 7 6	11,788 18 2	12,162 5 8	11 5 3	10,253 15 4	10,265 0 7	125,338 6 4	147,765 12 7
62	V.—Customs	...	820 0 0	820 0 0	194 8 0	11 0 6	205 8 6	44,532 8 10	45,557 17 4
68	VI.—Native	200 0 0	2,765 0 1	2,965 0 1	59 1 11	356 7 8	415 9 7	31,397 14 2	34,778 3 10
74	VII.—Miscellaneous	1,369 16 4	31,930 15 4	33,300 11 8	...	10,580 19 9	10,580 19 9	49,388 9 6	93,270 0 11
78	VIII.—Defence	800 0 0	4,040 17 2	4,840 17 2	1,679 0 4	55,706 17 1	57,385 17 5	21,767 3 11	83,993 18 6
	Charges on Special Funds	1,200 0 0	...	1,200 0 0	...	1,965 15 3	1,965 15 3	...	3,165 15 3
	Supplementary	...	...	...	...	...	...	11,937 3 0	11,937 3 0
84	UNAUTHORIZED EXPENDITURE	...	...	...	...	...	...	28,977 5 0	28,977 5 0
88	REFUNDS OF REVENUE	...	...	...	...	...	...	5,341 12 3	5,341 12 3
88	PAYMENTS TO PROVINCES	...	...	...	...	...	...	182,594 6 8	182,594 6 8
	TOTALS	5,400 8 11	52,635 19 3	58,036 8 2	1,980 5 6	97,427 19 3	99,408 4 9	1,031,125 6 4	1,188,569 19 3

ABSTRACT of DISBURSEMENTS of the CONSOLIDATED FUND, showing the TOTAL PAYMENTS under each VOTE, and distinguishing the COLONIAL from the PROVINCIAL CHARGES.

FOR DETAILS SEE PAGE	DISBURSEMENTS.	COLONIAL.	PROVINCIAL.	TOTAL.
		£ s. d.	£ s. d.	£ s. d.
	RESERVE ACCOUNT.			
XVII	Amount expended	32,991 6 7	5,864 3 5	
XVII	Returned to Revenue	17,184 0 7		
XVII	Repaid to Provinces	...	1,996 17 7	
		50,175 7 2	7,861 1 0	
	Total Reserve Account			58,036 8 2
	LIABILITIES AND ENGAGEMENTS.			
	PERMANENT CHARGES:—			
18	CIVIL LIST FUND ACCOUNT	2,093 15 0	...	2,093 15 0
	INTEREST AND SINKING FUND,—			
19	“New Zealand Loan Act, 1860”	31 10 0		
19	“New Zealand Loan Act, 1863–65”	1,426 5 0		
20	“Consolidated Loan Act, 1867”	285 0 0		
20	“Public Debts Act, 1867”	47 17 6		
20	“Treasury Bills Act, 1869”	3 0 8		
20	“Treasury Bills Act, 1869 (No. 2)”	1,013 14 4		
	Total Interest and Sinking Fund	...	...	2,807 7 6
	UNDER ACTS OF THE GENERAL ASSEMBLY,—			
22	“Armed Constabulary Act, 1867”	3 0 0		
22	“Bank of Issue Winding-up Act, 1856”	2 0 0		
22	“Bankruptcy Act, 1867”	61 9 6		
22	“Bartley Pension Act, 1867”	75 0 0		
23	“Civil Service Act, 1866”	93 8 8		
23	“Civil Service Superannuation Acts, 1858–61”	1,164 17 10		
25	“Justices of the Peace Act, 1866”	...	75 6 3	
23	“Legislative Officers Salaries Act, 1867”	50 0 0		
25	“Lunatics Act, 1868”	...	54 13 4	
23	“Martin’s Annuity Act, 1858”	83 6 8		
23	“Meredith and Others Pension Act, 1870”	41 3 4		
23	“Militia Act Amendment Act, 1862”	101 5 4		
24	“Military Pensions Act, 1866”	612 8 7		
25	“Native Schools Act, 1867”	541 9 8		
25	“Pensions Act, 1856”	100 0 0		
25	“Provincial Audit Act, 1866”	...	37 10 0	
25	“Public Debt Apportionment Act, 1858”	183 6 8		
25	“Public Debt Sinking Funds Act, 1868”	41 12 8		
25	“Walsh and Others Pension Act, 1870”	32 10 0		
25	“Waste Lands Act, 1858”	37 1 0		
25	“Whiteley Pension Act, 1869”	25 0 0		
	Total under Acts of General Assembly... ..	...	...	3,416 9 6
	APPROPRIATIONS:—			
	Vote No. 1,—			
	Services of 1868–69,—			
33	Item 1. Electoral	...	15 14 0	
43	“ 2. Coroners	...	20 16 0	
53	“ 3. Maintenance of Telegraph Line	...	11 5 3	
63	“ 4. Nugget Point Lighthouse	97 16 4		
64	“ 5. Cape Campbell Lighthouse	96 11 8		
69	“ 6. Native Lands Court	...	59 1 11	
79	“ 7. Militia and Volunteers	85 6 9		
80	“ 8. Armed Constabulary	527 7 8		
80	“ 9. Militia and Volunteers’ Capitation Grant	...	164 5 11	
80	“ 18. Pay of East Coast Natives for services in 1865 and 1866	902 0 0		
	Carried forward	9,859 4 10	438 12 8	66,354 0 2

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

FOR DETAILS SEE PAGE	DISBURSEMENTS.	COLONIAL.	PROVINCIAL.	TOTAL.
		£ s. d.	£ s. d.	£ s. d.
	Brought forward ...	9,859 4 10	438 12 8	66,354 0 2
	APPROPRIATIONS—<i>continued.</i>			
	Vote No. 1— <i>continued.</i>			
	Services of 1869-70,—			
31	Item 10. Domains and Buildings ...	329 1 9		
33	„ 11. Governor's Establishment ...	57 5 11		
33	„ 12. Legislative ...	2,280 6 5		
34	„ 13. Executive ...	65 18 1		
34	„ 14. Registrars ...		371 3 2	
34	„ 15. Stamp ...	25 12 4	28 16 11	
34	„ 16. Electoral ...		888 3 8	
43	„ 17. Law and Justice ...	943 4 7		
31	„ 20. Government House and Offices ...	4,605 10 4		
43	„ 21. District Court Contingencies ...		38 9 8	
43	„ 23. Resident Magistrates' Court Contingencies ...		184 15 7	
43	„ 24. Criminal Prosecutions ...		133 15 7	
44	„ 25. Coroners, &c. ...		208 15 0	
44	„ 26. Land and Deeds Contingencies ...		74 12 8	
53	„ 27. General Post Office ...	4 7 6		
54	„ 28. Postal, Auckland ...		186 19 10	
54	„ 29. Postal, Taranaki ...		20 14 5	
54	„ 30. Postal, Wellington ...		833 9 2	
53	„ 31. Telegraph ...	2,398 14 8		
54	„ 32. Telegraph, Taupo Line ...	5,503 0 2		
55	„ 33. Telegraph ...		1,306 9 7	
64	„ 34. Customs, Southland ...		11 0 6	
76	„ 35. Miscellaneous General Charges ...	3,580 19 9		
80	„ 36. Defence Office ...	49 12 9		
83	„ 37. Confiscated Lands ...	1,965 15 3		
80	„ 38. Militia and Volunteers ...		286 3 6	
80	„ 39. Armed Constabulary and Contingent Defence ...	55,371 0 10		
69	„ 40. Survey of Native Reserves, Southland ...	356 7 8		
76	„ 42. Purchase of p.s. "Luna" ...	7,000 0 0		
	Total Vote No. 1 ...			91,090 12 9
	Total Liabilities and Engagements ...	94,396 2 10	5,012 1 11	
	CURRENT SERVICES.			
	CIVIL LIST.			
	FIRST DIVISION :—			
18	His Excellency the Governor ...	4,500 0 0		
18	The Judges ...	7,700 0 0		
19	Establishment of General Government ...	7,868 8 11		
	SECOND DIVISION :—			
19	Native Purposes ...	6,145 17 9		
	Total Civil List ...			26,214 6 8
	PERMANENT CHARGES.			
	INTEREST AND SINKING FUND :—			
20	"New Zealand Loan Act, 1856" ...	30,000 0 0		
20	"New Zealand Loan Act, 1860" ...	10,353 10 0		
21	"New Zealand Loan Act, 1863-65" ...	82,529 19 0		
21	"Public Debts Act, 1867" ...	5,680 5 0		
21	"Consolidated Loan Act, 1867" ...	194,420 11 9		
22	"Consolidated Loan Application Act, 1869" ...	4,740 0 0		
22	"Temporary Loan Act, 1870" ...	10,493 4 9		
21	"Treasury Bills Act, 1868" ...	2,501 0 0		
21	"Treasury Bills Act, 1869" ...	8,811 8 5		
21	"Treasury Bills Act, 1869 (No. 2)" ...	8,530 14 4		
21	"Treasury Bills Act, 1870" ...	194 0 0		
21	"Treasury Bills Extended Currency Act, 1870" ...	253 5 8		
	Total Interest and Sinking Fund ...			358,507 18 11
	Carried forward ...	384,722 5 7		542,166 18 6

ABSTRACT of DISBURSEMENTS of the CONSOLIDATED FUND—continued.

FOR DETAILS SEE PAGE	DISBURSEMENTS.	COLONIAL.	PROVINCIAL.	TOTAL.
		£ s. d.	£ s. d.	£ s. d.
	Brought forward ...	384,722 5 7	...	542,166 18 6
	UNDER ACTS OF THE GENERAL ASSEMBLY:—			
25	“ Armed Constabulary Act, 1867 ” ...	52 17 5		
25	“ Armitage Pension Act, 1865 ” ...	159 7 6		
25	“ Attorney-General’s Act, 1866 ” ...	1,000 0 0		
25	“ Audit Act Amendment Act, 1865 ” ...	800 0 0		
25	“ Bartley Pension Act, 1867 ” ...	300 0 0		
26	“ Civil Service Superannuation Acts, 1858–61 ” ...	4,641 14 2		
26	“ Civil Service Act, 1866 ” ...	3,321 5 0		
26	“ Commissioners Powers Act, 1867 ” ...	3 13 0		
26	“ Comptroller’s Act, 1865 ” ...	800 0 0		
26	“ Crown Grants Act, 1870 ” ...	12 1 0		
30	“ Customs Regulation Act, 1868 ” ...	...	35 14 0	
30	“ Justices of the Peace Act, 1866 ” ...	...	372 0 10	
26	“ Legislative Officers Salaries Act, 1867 ” ...	3,233 6 8		
30	“ Lunatics Act, 1868 ” ...	...	7 10 0	
27	“ Martin’s Annuity Act, 1858 ” ...	333 6 8		
27	“ Mayne Pension Act, 1865 ” ...	100 0 0		
27	“ Meredith and Others Pension Act, 1870 ” ...	292 15 0		
27	“ Militia Act Amendment Act, 1862 ” ...	832 5 6		
29	“ Military Pensions Act, 1866 ” ...	2,624 3 7		
29	“ Native Schools Act, 1867 ” ...	1,822 7 10		
29	“ New Zealand Institute Act, 1867 ” ...	800 0 0		
29	“ Nixon Pension Act, 1865 ” ...	112 10 0		
29	“ New Zealand University Act, 1870 ” ...	3,000 0 0		
29	“ Pensions Act, 1856 ” ...	400 0 0		
30	“ Provincial Audit Act, 1866 ” ...	...	2,171 0 0	
29	“ Public Revenues Act, 1867 ” ...	51 3 10		
29	“ Public Debt Apportionment Act, 1858 ” ...	2,116 13 4		
29	“ Public Debts Sinking Funds Act, 1868 ” ...	50 0 0		
30	“ Walsh and Others Pension Act, 1869 ” ...	80 0 0		
30	“ Waka Nene’s Annuity Ordinance, 1847 ” ...	100 0 0		
30	“ Whiteley Pension Act, 1869 ” ...	75 0 0		
30	“ Weights and Measures Act, 1868 ” ...	...	1 1 10	
30	“ Waste Lands Act, 1858 ” ...	2,090 6 11		
	Total under Acts of General Assembly...	...	...	31,792 4 1
	APPROPRIATIONS.			
	CLASS I.—PUBLIC DOMAINS.			
31	Vote 2. Government Domains ...	950 0 0		
32	“ 3. Government Houses ...	400 0 0		
32	“ 4. General Assembly Buildings and Grounds ...	87 3 2		
32	“ 5. Museum ...	518 5 10		
32	“ 6. Colonial Architect ...	700 0 0		
32	Expenditure in excess of Appropriation ...	303 14 9		
	Total Class I. ...	...	...	2,959 3 9
	CLASS II.—PUBLIC DEPARTMENTS.			
35	Vote 7. Governor’s Establishment ...	1,579 19 0		
36	“ 8. Legislative Department ...	12,609 4 0		
36	“ 9. Executive Department ...	8,920 14 0		
36	“ 10. Stamp Department ...	1,001 13 5		
37	“ 11. Printing Department ...	5,599 13 0		
37	“ 12. Geological Department ...	2,678 10 6		
37	“ 13. Receiver of Revenue, Westland ...	...	100 0 0	
37	“ 14. Registrars ...	...	2,378 19 3	
38	“ 15. Treasury Department ...	...	2,528 9 11	
38	“ 16. Stamp Department ...	...	1,667 16 10	
38	“ 17. Electoral Department ...	...	3,884 14 8	
41	Expenditure in excess of Appropriation ...	3,019 2 8	2,896 5 8	
	Total Class II. ...	...	...	48,865 2 11
	Carried forward ...	452,295 3 4	16,043 13 0	625,783 9 3

ABSTRACT of DISBURSEMENTS of the CONSOLIDATED FUND—continued.

FOR DETAILS SEE PAGE	DISBURSEMENTS.	COLONIAL.	PROVINCIAL.	TOTAL.
		£ s. d.	£ s. d.	£ s. d.
	Brought forward ...	452,295 3 4	16,043 13 0	625,783 9 3
	CLASS III.—LAW AND JUSTICE.			
44	Vote 18. Colonial Secretary's Office, &c. ...	7,296 2 4		
45	" 19. Supreme Court ...		8,246 15 10	
46	" 20. District Courts ...		3,275 0 0	
47	" 21. Resident Magistrates' Courts ...		20,256 13 10	
48	" 22. Petty Sessions Courts ...		400 0 0	
48	" 23. Criminal Prosecutions ...		7,005 5 0	
49	" 24. Coroners, &c. ...		1,900 0 0	
50	" 25. Land and Deeds Registry ...		11,406 10 0	
51	Expenditure in excess of Appropriation ...		1,725 13 4	
	Total Class III. ...			61,512 0 4
	CLASS IV.—POSTAL SERVICES.			
55	Vote 26. Postal Department, &c. ...	3,597 17 9		
55	" 27. Conveyance of Mails by Sea ...	38,613 3 8		
55	" 28. Auckland ...		9,099 11 8	
56	" 29. Taranaki ...		571 9 11	
56	" 30. Wellington ...		4,626 18 8	
56	" 31. Hawke's Bay ...		1,281 19 10	
56	" 32. Nelson ...		3,350 6 9	
56	" 33. Marlborough ...		1,323 8 1	
57	" 34. Canterbury ...		8,792 4 10	
57	" 35. Westland ...		4,606 12 4	
57	" 36. Otago ...		11,924 18 9	
57	" 37. Southland ...		2,119 0 10	
57	" 38. Telegraph Department ...	3,485 0 0		
58	" 39. Telegraph Department ...		31,586 15 8	
62	Expenditure in excess of Appropriation ...	358 17 7		
	Total Class IV. ...			125,338 6 4
	CLASS V.—CUSTOMS DEPARTMENT.			
64	Vote 40. Inspector's Department and Chatham Islands ...	1,495 7 9		
64	" 41. Auckland ...		7,333 14 6	
65	" 42. Taranaki ...		444 10 6	
65	" 43. Wellington ...		3,846 15 5	
65	" 44. Hawke's Bay ...		1,088 12 7	
65	" 45. Nelson ...		3,504 12 3	
65	" 46. Marlborough ...		774 1 10	
65	" 47. Canterbury ...		3,832 7 10	
66	" 48. Westland ...		3,530 2 4	
66	" 49. Otago ...		6,372 2 5	
66	" 50. Southland ...		1,669 0 0	
66	" 51. Special Services, &c. ...		443 3 8	
66	" 52. Distilleries ...	416 15 5		
67	" 53. Distilleries ...		657 0 2	
68	" 54. Marine Department ...	9,124 2 2		
	Total Class V. ...			44,532 8 10
	CLASS VI.—NATIVE.			
70	Vote 55. General Contingencies ...	9,706 10 11		
73	" 56. Salaries of European and Native Officers ...	11,902 10 6		
73	" 57. Trustee of Native Reserves ...	954 14 4		
74	" 58. Native Lands Court ...		5,434 7 7	
74	" 59. Inspector of Survey's Department ...		3,359 10 10	
74	" 60. Remission of Duty ...		40 0 0	
	Total Class VI. ...			31,397 14 2
	Carried forward ...	539,246 5 9	191,873 0 3	888,563 18 11

ABSTRACT of DISBURSEMENTS of the CONSOLIDATED FUND—continued.

FOR DETAILS SEE PAGE	DISBURSEMENTS.	COLONIAL.	PROVINCIAL.	TOTAL.
		£ s. d.	£ s. d.	£ s. d.
	Brought forward ...	539,246 5 9	191,873 0 3	888,563 18 11
	CLASS VII.—MISCELLANEOUS.			
77	Vote 61. Miscellaneous ...	44,282 14 9		
77	„ 62. Bank Commission ...	3,501 9 1		
77	„ 63. Provincial Charges ...		183 6 0	
78	Expenditure in excess of Appropriation ...	1,420 19 8		
	Total Class VII. ...			49,888 9 6
	CLASS VIII.—DEFENCE.			
80	Vote 65. Defence Office ...	1,470 0 0		
81	„ 66. Store Department ...	3,458 17 3		
81	„ 67. Miscellaneous ...	62 11 10		
81	„ 68. Auckland ...		3,855 14 6	
81	„ 69. Taranaki ...		518 19 6	
81	„ 70. Wellington ...		4,313 16 2	
81	„ 71. Hawke's Bay ...		640 10 2	
81	„ 72. Nelson ...		833 10 9	
81	„ 73. Marlborough ...		139 8 0	
81	„ 74. Canterbury ...		1,535 17 0	
81	„ 75. Westland ...		280 10 6	
82	„ 76. Otago ...		2,042 0 6	
82	„ 77. Southland ...		183 0 1	
78-82	„ 78. Clothing ...	1,967 1 8	241 10 0	
82	Expenditure in excess of Appropriation ...	223 16 0		
	Total Class VIII. ...			21,767 3 11
	SUPPLEMENTARY.			
83	Vote 81. For Services not provided for, 1868-69 ...		1,492 10 0	
83	„ 82. For Services not provided for, 1869-70 ...		10,444 13 0	
	Total Supplementary ...			11,937 3 0
86	UNAUTHORIZED EXPENDITURE :— For Services not provided for ...	28,977 5 0		28,977 5 0
87-88	REFUNDS OF REVENUE ...	4,243 10 9	1,098 1 6	5,341 12 3
88	PAYMENTS TO PROVINCES ...		182,594 6 8	182,594 6 8
	Total Current Services ...	628,854 11 9	402,270 14 7	
	SUMMARY.			
	Reserve Account ...	58,036 8 2		
	Liabilities and Engagements ...	94,396 2 10	5,012 1 11	
	Current Services ...	628,854 11 9	402,270 14 7	
		781,287 2 9	407,282 16 6	1,188,569 19 3
	Advances for Public Works repaid ...			9,073 6 7
	Advances from Special Fund in London repaid ...			46,000 0 0
	Overdraft, Bank of New Zealand, repaid ...			60,000 0 0
	Treasury Bills redeemed ...			200,000 0 0
	TOTAL DISBURSEMENTS ...			1,503,643 5 10

STATEMENT of the RESERVE ACCOUNT of the YEAR 1869-70; showing the SUMS RESERVED under each VOTE, the SUMS EXPENDED, the BALANCES REPAID to the PROVINCES, and the BALANCES RETURNED to REVENUE.

PARTICULARS OF VOTE.	AMOUNTS RESERVED.		TOTALS.	AMOUNTS EXPENDED.		BALANCES.		TOTALS.
	General.	Provincial.		General.	Provincial.	Returned to Revenue.	Repaid to Provinces.	
FINANCIAL YEAR 1868-69.								
CLASS I.—PUBLIC DOMAINS AND BUILDINGS.								
New Government House and Offices ...	1,406 18 5	...	1,406 18 5	1,406 18 5	...	...	...	1,406 18 5
CLASS II.—PUBLIC DEPARTMENTS.								
Geological Survey Department ...	0 6 8	...	0 6 8	0 6 8	...	...	...	0 6 8
Stamp Department:—								
Contingencies,—								
Auckland ...	...	10 0 0	10 0 0	...	2 14 6	...	7 5 6	10 0 0
Wellington ...	...	10 0 0	10 0 0	...	...	...	10 0 0	10 0 0
Nelson ...	...	12 0 0	12 0 0	...	10 19 9	...	1 0 3	12 0 0
Canterbury ...	...	6 0 0	6 0 0	...	...	...	6 0 0	6 0 0
Westland ...	...	2 0 0	2 0 0	...	0 7 6	...	1 12 6	2 0 0
CLASS III.—LAW AND JUSTICE.								
Travelling Expenses of Judges of the Supreme Court...	10 0 0	...	10 0 0	...	...	10 0 0	...	10 0 0
CLASS IV.—POSTAL.								
Postal Contingencies ...	16 4 4	...	16 4 4	1 4 2	...	15 0 2	...	16 4 4
Telegraph, Wanganui Line ...	233 3 2	...	233 3 2	35 10 6	...	197 12 8	...	233 3 2
Marine Department, Salaries ...	10 0 0	...	10 0 0	...	...	10 0 0	...	10 0 0
Farewell Spit Lighthouse ...	50 0 0	...	50 0 0	50 0 0	...	...	...	50 0 0
Flat Rock Beacon ...	64 0 0	...	64 0 0	5 7 9	...	58 12 3	...	64 0 0
CLASS VI.—NATIVE.								
Native Department, Salaries of Officers ...	200 0 0	...	200 0 0	30 0 0	...	170 0 0	...	200 0 0
CLASS VII.—MISCELLANEOUS.								
Compensation to Miss Briggs and others ...	1,369 16 4	...	1,369 16 4	617 7 7	...	752 8 9	...	1,369 16 4
CLASS VIII.—DEFENCE.								
Armed Constabulary:—								
Pay ...	300 0 0	...	300 0 0	255 3 6	...	44 16 6	...	300 0 0
Transport, Rations, &c. ...	500 0 0	...	500 0 0	500 0 0	...	...	...	500 0 0
CONFISCATED LANDS ...	100 0 0	...	100 0 0	100 0 0	...	...	...	100 0 0
WELLINGTON DEBENTURES ...	1,100 0 0	...	1,100 0 0	100 0 0	...	1,000 0 0	...	1,100 0 0
Carried forward ...	5,360 8 11	40 0 0	5,400 8 11	3,101 18 7	14 1 9	2,258 10 4	25 18 3	5,400 8 11

STATEMENT of the RESERVE ACCOUNT of the Year 1869-70—continued.

PARTICULARS OF VOTE.	AMOUNTS RESERVED.		TOTALS.	AMOUNTS EXPENDED.		BALANCES.		TOTALS.
	General.	Provincial.		General.	Provincial.	Returned to Revenue.	Repaid to Provinces.	
...	£ s. d. 5,360 8 11	£ s. d. 40 0 0	£ s. d. 5,400 8 11	£ s. d. 3,101 18 7	£ s. d. 14 1 9	£ s. d. 2,258 10 4	£ s. d. 25 18 3	£ s. d. 5,400 8 11
Brought forward								
FINANCIAL YEAR 1869-70.								
CLASS II.—PUBLIC DEPARTMENTS.								
Printing Office ...	557 3 5	...	557 3 5	317 14 6	...	239 8 11	...	557 3 5
Geological Survey Department ...	100 0 0	...	100 0 0	100 0 0	...	...	...	100 0 0
Paymaster's Department:—								
Auckland ...	...	3 2 4	3 2 4	...	...	...	3 2 4	3 2 4
Canterbury ...	...	3 2 3	3 2 3	...	2 12 9	...	0 9 6	3 2 3
CLASS III.—LAW AND JUSTICE.								
Supreme Courts:—								
Contingencies,—								
Auckland ...	...	30 0 0	30 0 0	...	30 0 0	...	...	30 0 0
Wellington ...	...	10 0 0	10 0 0	...	10 0 0	...	...	10 0 0
Nelson ...	...	10 0 0	10 0 0	...	7 8 8	...	2 11 4	10 0 0
Marlborough ...	...	5 0 0	5 0 0	...	...	...	5 0 0	5 0 0
Canterbury ...	...	15 0 0	15 0 0	...	4 3 6	...	10 16 6	15 0 0
Westland ...	...	5 0 0	5 0 0	...	5 0 0	...	...	5 0 0
Otago ...	...	20 0 0	20 0 0	...	20 0 0	...	...	20 0 0
Southland ...	...	5 0 0	5 0 0	...	...	...	5 0 0	5 0 0
Resident Magistrates' Courts:—								
Salaries,—								
Auckland ...	...	25 0 0	25 0 0	...	13 15 0	...	11 5 0	25 0 0
Otago ...	...	14 11 8	14 11 8	...	14 11 8	...	...	14 11 8
Contingencies,—								
Auckland ...	...	20 0 0	20 0 0	...	20 0 0	...	...	20 0 0
Wellington ...	...	15 0 0	15 0 0	...	15 0 0	...	...	15 0 0
Nelson ...	...	8 0 0	8 0 0	...	...	...	8 0 0	8 0 0
Canterbury ...	...	20 0 0	20 0 0	...	20 0 0	...	...	20 0 0
Otago ...	...	20 0 0	20 0 0	...	20 0 0	...	...	20 0 0
Marlborough ...	...	17 0 0	17 0 0	...	7 8 6	...	9 11 6	17 0 0
Petty Sessions Courts:—								
Auckland ...	...	75 0 0	75 0 0	...	75 0 0	...	...	75 0 0
Hawke's Bay ...	...	5 0 0	5 0 0	...	4 3 4	...	0 16 8	5 0 0
Canterbury ...	...	20 0 0	20 0 0	...	4 4 0	...	15 16 0	20 0 0
Wellington ...	...	10 0 0	10 0 0	...	10 0 0	...	...	10 0 0
Southland ...	...	10 0 0	10 0 0	...	10 0 0	...	...	10 0 0
Carried forward	6,017 12 4	405 16 3	6,423 8 7	3,519 13 1	307 9 2	2,497 19 3	98 7 1	6,423 8 7

STATEMENT of the RESERVE ACCOUNT of the Year 1869-70—continued.

PARTICULARS OF VOTE.	AMOUNTS RESERVED.		TOTALS.	AMOUNTS EXPENDED.		BALANCES.		TOTALS.
	General.	Provincial.		General.	Provincial.	Returned to Revenue.	Repaid to Provinces.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward ...	6,017 12 4	405 16 3	6,423 8 7	3,519 13 1	307 9 2	2,497 19 3	98 7 1	6,423 8 7
CLASS III.—LAW AND JUSTICE—continued.								
Criminal Prosecutions :—								
Auckland ...	...	11 14 3	11 14 3	...	11 11 3	...	0 3 0	11 14 3
Wellington ...	...	98 17 3	98 17 3	...	98 17 3	...	...	98 17 3
Canterbury ...	...	12 14 0	12 14 0	...	12 14 0	...	...	12 14 0
Coroners :—								
Auckland ...	...	15 0 0	15 0 0	...	15 0 0	...	...	15 0 0
Hawke's Bay ...	...	5 0 0	5 0 0	...	5 0 0	...	...	5 0 0
Wellington ...	...	30 0 0	30 0 0	...	30 0 0	...	...	30 0 0
Nelson ...	...	20 0 0	20 0 0	...	20 0 0	...	...	20 0 0
Canterbury ...	...	15 0 0	15 0 0	...	15 0 0	...	...	15 0 0
Otago ...	...	15 0 0	15 0 0	...	15 0 0	...	...	15 0 0
Land and Deeds Registry :—								
Auckland ...	...	44 3 4	44 3 4	...	41 13 4	...	2 10 0	44 3 4
CLASS IV.—POSTAL.								
Conveyance of Mails by Sea ...	8,362 3 6	...	8,362 3 6	1,366 8 0	...	6,995 15 6	...	8,362 3 6
Postal :—								
Hawke's Bay ...	...	200 0 0	200 0 0	...	180 0 3	...	19 19 9	200 0 0
Wellington ...	...	173 10 2	173 10 2	...	173 10 2	...	...	173 10 2
Nelson ...	...	100 0 0	100 0 0	...	100 0 0	...	...	100 0 0
Marlborough ...	...	20 0 0	20 0 0	...	20 0 0	...	...	20 0 0
Canterbury ...	...	1,000 0 0	1,000 0 0	...	586 4 6	...	413 15 6	1,000 0 0
Westland ...	...	600 0 0	600 0 0	...	600 0 0	...	...	600 0 0
Otago ...	...	200 0 0	200 0 0	...	200 0 0	...	...	200 0 0
Southland ...	...	10 0 0	10 0 0	...	10 0 0	...	...	10 0 0
Telegraph Department, General Contingencies ...	123 4 6	...	123 4 6	123 4 6	...	...	...	123 4 6
Marine Department, Lighthouses ...	1,000 0 0	...	1,000 0 0	550 19 1	...	449 0 11	...	1,000 0 0
CLASS V.—CUSTOMS.								
Customs—General ...	100 0 0	...	100 0 0	2 12 0	...	97 8 0	...	100 0 0
Auckland ...	...	400 0 0	400 0 0	...	400 0 0	...	...	400 0 0
Hawke's Bay ...	...	25 0 0	25 0 0	...	25 0 0	...	...	25 0 0
Wellington ...	...	75 0 0	75 0 0	...	23 2 6	...	51 17 6	75 0 0
Nelson ...	...	10 0 0	10 0 0	...	0 12 9	...	9 7 3	10 0 0
Marlborough ...	...	10 0 0	10 0 0	...	10 0 0	...	...	10 0 0
Canterbury ...	...	50 0 0	50 0 0	...	15 12 0	...	34 8 0	50 0 0
Carried forward ...	15,603 0 4	3,546 15 3	19,149 15 7	5,562 16 8	2,916 7 2	10,040 3 8	630 8 1	19,149 15 7

STATEMENT of the RESERVE ACCOUNT of the Year 1869-70—continued.

PARTICULARS OF VOTE.	AMOUNTS RESERVED.			TOTALS.	AMOUNTS EXPENDED.			BALANCES.			TOTALS.					
	General.		Provincial.		General.		Provincial.	Returned to Revenue.		Repaid to Provinces.						
	£	s. d.	£		s. d.	£	s. d.	£	s. d.	£		s. d.				
Brought forward	15,608	0 4	3,546	15 3	19,149	15 7	5,562	16 8	2,916	7 2	10,040	3 8	630	8 1	19,149	15 7
CLASS V.—CUSTOMS—continued.																
Customs—continued.																
Westland	...	...	25	0 0	25	0 0	...	...	1	12 9	...	...	23	7 3	25	0 0
Otago	...	...	25	0 0	25	0 0	...	...	11	1 6	...	...	13	18 6	25	0 0
Auckland (protection of the Revenue, &c.)	...	...	25	0 0	25	0 0	...	...	25	0 0	...	...	...	...	25	0 0
Distilleries—General	...	50 0 0	...	...	50	0 0	15	12 6	...	...	...	34	7 6	...	50	0 0
Otago	...	...	25	0 0	25	0 0	...	...	...	9 12 0	...	...	15	8 0	25	0 0
CLASS VI.—NATIVE.																
Native Department, Salaries of Officers	1,765	0 1	...	...	1,765	0 1	1,117	15 6	...	...	...	647	4 7	...	1,765	0 1
Native Lands Court:—																
Auckland	...	...	800	0 0	800	0 0	...	...	167	11 10	...	...	632	8 2	800	0 0
Wellington	...	...	200	0 0	200	0 0	...	...	103	17 0	...	...	96	3 0	200	0 0
CLASS VII.—MISCELLANEOUS.																
Inspector of Surveys' Department:—																
Auckland	...	...	200	0 0	200	0 0	...	...	161	12 1	...	...	38	7 11	200	0 0
Wellington	...	...	200	0 0	200	0 0	...	...	4	0 0	...	...	196	0 0	200	0 0
Advance, Province of Wellington	13,285	0 0	...	...	13,285	0 0	8,882	9 1	...	...	...	4,402	10 11	...	13,285	0 0
Roads in North Island	10,569	8 3	...	...	10,569	8 3	10,569	8 3	...	...	...	...	...	...	10,569	8 3
Advances to Settlers in Patea and Waitotara Districts	7,676	7 1	...	...	7,676	7 1	5,656	15 9	...	...	...	2,019	11 4	...	7,676	7 1
CLASS VIII.—DEFENCE.																
Militia Store Department	226	11 5	...	...	226	11 5	186	8 10	...	...	...	40	2 7	...	226	11 5
Miscellaneous—Prizes, &c., &c.	1,000	0 0	...	...	1,000	0 0	1,000	0 0	...	...	...	...	...	...	1,000	0 0
Militia and Volunteers:—																
Auckland	...	...	1,366	8 5	1,366	8 5	...	...	1,366	8 5	...	...	...	...	1,366	8 5
Taranaki	...	...	25	0 0	25	0 0	...	...	10	0 0	...	...	15	0 0	25	0 0
Wellington	...	...	602	17 4	602	17 4	...	...	482	9 11	...	...	120	7 5	602	17 4
Hawke's Bay	...	...	50	0 0	50	0 0	...	...	50	0 0	...	...	...	...	50	0 0
Nelson	...	...	200	0 0	200	0 0	...	...	197	13 8	...	...	...	2 6 4	200	0 0
Canterbury	...	...	250	0 0	250	0 0	...	...	225	2 7	...	...	24	17 5	250	0 0
Westland	...	...	50	0 0	50	0 0	...	...	47	11 0	...	...	2	9 0	50	0 0
Otago	...	...	230	0 0	230	0 0	...	...	44	3 6	...	...	185	16 6	230	0 0
Southland	...	...	40	0 0	40	0 0	...	...	40	0 0	...	...	...	...	40	0 0
TOTALS	50,175	7 2	7,861	1 0	58,036	8 2	32,991	6 7	5,864	3 5	17,184	0 7	1,996	17 7	58,036	8 2

RECEIPTS
OF
THE CONSOLIDATED FUND,
IN DETAIL.

FINANCIAL YEAR 1870-71.

PUBLIC ACCOUNTS.

RECEIPTS OF THE CONSOLIDATED FUND IN DETAIL.

					£	s.	d.	£	s.	d.	£	s.	d.
CUSTOMS.													
DUTIES:—													
AUCKLAND,—													
Auckland	...	...	...	30 June	145,838	8	4						
Thames	...	...	...	"	9,338	4	10						
Russell	...	...	...	31 May	1,652	13	6						
Mongonui	...	...	...	"	653	18	8						
Wangarei	...	...	...	30 June									
Hokianga	...	...	...	31 May	1,833	9	6						
								159,316	14	10			
TARANAKI,—													
New Plymouth	...	...	...	30 June				5,566	5	2			
WELLINGTON,—													
Wellington	...	...	...	"	57,740	14	3						
Wanganui	...	...	...	"	16,349	15	5						
								74,090	9	8			
HAWKE'S BAY,—													
Napier	...	...	...	"				25,312	7	4			
NELSON,—													
Nelson	...	...	...	"	27,917	11	0						
Westport	...	...	...	"	20,184	15	3						
Greymouth (Moiety)	...	...	...	"	20,828	5	11						
								68,930	12	2			
MARLBOROUGH,—													
Picton	...	...	...	"	1,277	17	4						
Havelock	...	...	...	31 May	589	3	11						
Wairau	...	...	...	30 June	4,196	3	5						
Kaikoura	...	...	...	31 May	711	10	2						
								6,774	14	10			
CANTERBURY,—													
Lyttelton	...	...	...	30 June	85,477	5	8						
Akaroa	...	...	...	"	174	8	7						
Timaru	...	...	...	"	11,809	17	2						
								97,461	11	5			
WESTLAND,—													
Hokitika	...	...	...	"	45,447	4	2						
Greymouth (Moiety)	...	...	...	"	20,828	5	11						
Okarito	...	...	...	31 May	1,809	1	9						
								68,084	11	10			
OTAGO,—													
Dunedin	...	...	...	30 June	190,512	1	6						
Oamaru	...	...	...	"	6,459	14	3						
Invercargill	...	...	...	6 Oct. to 30 June	16,840	13	0						
Bluff Harbour	...	...	...	" to 31 May	637	3	3						
Riverton	...	...	...	" to 30 June	5,001	11	6						
								219,451	3	6			
SOUTHLAND,—													
Invercargill	...	...	...	5 October	5,024	5	9						
Bluff Harbour	...	...	...	"	200	10	10						
Riverton	...	...	...	"	1,683	0	8						
								6,907	17	3			
CHATHAM ISLANDS													
	...	...	...	28 February				49	13	0			
Carried forward											731,946	1	0
											731,946	1	0

RECEIPTS OF THE CONSOLIDATED FUND IN DETAIL—continued.

CUSTOMS—continued.					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward					...	...	...	...	...	...	731,946	1	0
SEIZURES, RENTS, &c. :—													
AUCKLAND,—													
Auckland	...	...	...	30 June	43	17	10						
Thames	...	...	...	"	12	18	6						
Mongonui	...	...	...	31 May	6	2	8						
Hokianga	...	...	...	"	41	13	7				104	12	7
TARANAKI,—													
New Plymouth	...	...	...	30 June	...	...	...				26	3	8
WELLINGTON,—													
Wellington	...	...	...	"	...	...	...				1	0	0
NELSON,—													
Nelson	...	...	...	"	...	...	...				1	1	0
MARLBOROUGH,—													
Picton	...	...	...	"	...	...	...				8	18	6
CANTERBURY,—													
Lyttelton	...	...	...	"	8	0	0						
Timaru	...	...	...	"	5	12	0				13	12	0
OTAGO,—													
Dunedin	...	...	...	"	22	8	4						
Oamaru	...	...	...	"	6	5	0				28	13	4
													184 1 1
BONDED WAREHOUSE DUTIES :—													
AUCKLAND,—													
Auckland	...	...	...	30 June	1,359	10	11						
Thames	...	...	...	"	25	19	11				1,385	10	10
TARANAKI,—													
New Plymouth	...	...	...	30 June	...	...	...				50	0	0
WELLINGTON,—													
Wellington	...	...	...	"	450	0	0						
Wanganui	...	...	...	"	125	0	0				575	0	0
HAWKE'S BAY,—													
Napier	...	...	...	"	...	...	...				200	0	0
NELSON,—													
Nelson	...	...	...	"	200	0	0						
Westport	...	...	...	"	75	0	0				275	0	0
MARLBOROUGH,—													
Wairau	...	...	...	"	...	...	...				25	0	0
CANTERBURY,—													
Lyttelton	...	...	...	"	418	15	0						
Timaru	...	...	...	"	50	0	0				468	15	0
WESTLAND,—													
Hokitika	...	...	...	"	275	5	5						
Greymouth	...	...	...	"	175	0	0						
Okarito	...	...	...	31 May	25	0	0				475	5	5
OTAGO,—													
Dunedin	...	...	...	30 June	600	0	0						
Oamaru	...	...	...	"	50	0	0						
Invercargill	...	...	...	"	100	0	0						
Riverton	...	...	...	"	25	0	0				775	0	0
													4,229 11 3
FEES, &c. :—													
"MERCHANT SHIPPING ACT, 1858,"—													
AUCKLAND	...	...	...	"	231	14	0						
TARANAKI	...	...	...	"	1	11	3						
WELLINGTON	...	...	...	"	98	16	6						
HAWKE'S BAY	...	...	...	"	9	6	9						
NELSON	...	...	...	"	34	6	0						
MARLBOROUGH	...	...	...	"	1	2	3						
CANTERBURY	...	...	...	"	113	18	3						
WESTLAND	...	...	...	"	8	3	6						
OTAGO	...	...	...	"	162	14	6						
SOUTHLAND	...	...	...	"	5	8	3				667	1	3
Carried forward	...	...	...	...	...	...	...				667	1	3
											736,359	13	4

RECEIPTS OF THE CONSOLIDATED FUND IN DETAIL—continued.

CUSTOMS—continued.					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward					...			667	1	3	736,359	13	4
FEES, &c.—continued.													
“ARMS ACT, 1860-69,”—													
AUCKLAND—													
Auckland	...	30 June	...	£221 1 0									
Hokianga	...	31 May	...	8 2 0									
Thames	...	30 June	...	283 13 0									
							512 16 0						
TARANAKI—													
New Plymouth	...	30 June	...	...			17 0 0						
WELLINGTON—													
Wellington	...	30 June	...	£89 13 0									
Wanganui	...	”	...	28 11 0			118 4 0						
HAWKE'S BAY—													
Napier	...	30 June	...	...			43 11 0						
NELSON—													
Nelson	...	30 June	...	£121 14 0									
Westport	...	”	...	56 8 0									
Collingwood	...	31 May	...	15 0 0			193 2 0						
MARLBOROUGH—													
Pictou	...	30 June	...	£4 10 0									
Havelock	...	31 May	...	19 15 0									
Wairau	...	30 June	...	25 0 0									
Kaikoura	...	31 May	...	7 10 0			56 15 0						
CANTERBURY—													
Lyttelton	...	30 June	...	£138 14 0									
Timaru	...	”	...	35 15 0			174 9 0						
WESTLAND—													
Hokitika	...	”	...	£132 5 0									
Greymouth	...	”	...	66 19 0									
Okarito	...	31 May	...	7 5 0			206 9 0						
OTAGO—													
Dunedin	...	30 June	...	£156 17 0									
Oamaru	...	”	...	12 12 0									
Molyneux	...	31 May	...	4 14 0									
Invercargill	...	6 Oct. to 30 June	...	58 4 0			232 7 0						
SOUTHLAND—													
Invercargill	...	5 Oct., 1870	...	...			26 5 0						
“MARINE ACT, 1866,”—								1,580	18	0			
AUCKLAND—													
Lighthouse Dues	...	30 June	...	...			1,273 18 11						
WELLINGTON—													
Lighthouse Dues	...	”	...	£849 5 9									
Exemption from Pilotage Rates	...	”	...	87 3 0									
Examination of Masters	...	”	...	1 1 0			937 9 9						
NELSON—													
Lighthouse Dues	...	”	...	£645 14 5									
Exemption from Pilotage Rates	...	”	...	5 5 0			650 19 5						
MARLBOROUGH—													
Lighthouse Dues	...	”	...	...			66 19 8						
CANTERBURY—													
Lighthouse Dues	...	”	...	£1,024 17 8									
Exemption from Pilotage Rates	...	”	...	11 11 0									
Change of Master	...	”	...	1 1 0			1,037 9 8						
WESTLAND—													
Lighthouse Dues	...	”	...	...			39 1 2						
OTAGO—													
Lighthouse Dues	...	”	...	£1,582 15 5									
Exemption from Pilotage Rates	...	”	...	11 11 0			1,594 6 5						
SOUTHLAND—													
Lighthouse Dues	...	5 Oct., 1870	...	...			106 10 8						
“STEAM NAVIGATION ACT, 1866,”—								5,706	15	8			
AUCKLAND					...	...	167 9 6						
WELLINGTON					...	...	109 4 0						
Carried forward					...	...	276 13 6	7,954	14	11	736,359	13	4

RECEIPTS OF THE CONSOLIDATED FUND IN DETAIL—*continued.*

CUSTOMS— <i>continued.</i>					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...					276	13	6	7,954	14	11	736,359	13	4
FEES, &c.— <i>continued.</i>													
“STEAM NAVIGATION ACT, 1866,”— <i>continued.</i>													
HAWKE'S BAY	...	...	...	30 June	10	10	0						
NELSON	...	...	...	”	39	18	0						
CANTERBURY	...	...	...	”	46	4	0						
WESTLAND	...	...	...	”	18	18	0						
OTAGO	...	...	...	”	118	13	0						
								510	16	6			
“OYSTER FISHERIES ACT, 1866,”—													
WELLINGTON	...	...	...	”	0	2	6						
NELSON	...	...	...	”	8	0	0						
MARLBOROUGH	...	...	...	”	2	0	0						
CANTERBURY	...	...	...	”	1	5	0						
OTAGO	...	...	...	”	1	17	6						
SOUTHLAND	...	...	...	5 Oct., 1870	1	17	6						
								15	2	6			
“DISTILLATION ACT, 1868,”—													
AUCKLAND	...	...	...	30 June	84	0	0						
TARANAKI	...	...	...	”	7	0	0						
WELLINGTON	...	...	...	”	71	0	0						
HAWKE'S BAY	...	...	...	”	35	0	0						
NELSON	...	...	...	”	75	0	0						
MARLBOROUGH	...	...	...	”	15	0	0						
CANTERBURY	...	...	...	”	101	0	0						
WESTLAND	...	...	...	”	72	0	0						
OTAGO	...	...	...	”	172	0	0						
SOUTHLAND	...	...	...	5 Oct., 1870	1	0	0						
								633	0	0			
											9,113	13	11
TOTAL CUSTOMS ...											£745,473	7	3
STAMP DUTIES.													
AUCKLAND :—													
Auckland	...	...	...	30 June	12,159	0	0						
Shortland	...	...	...	31 March	353	0	0						
Wangarei	...	...	...	”	4	0	0						
Russell	...	...	...	”	7	9	5						
Mongonui	...	...	...	”	4	17	0						
Raglan	...	...	...	”	2	9	1						
Tauranga	...	...	...	”	15	3	0						
Newcastle	...	...	...	”	21	3	9						
								12,567	2	3			
TARANAKI :—													
New Plymouth...	...	...	...	30 June	...			335	13	5			
WELLINGTON :—													
Wellington	...	...	...	”	4,658	17	9						
Wanganui	...	...	...	31 March	395	15	8						
Greytown	...	...	...	”	36	7	7						
Marton	...	...	...	”	12	3	2				5,103	4	2
HAWKE'S BAY :—													
Napier	...	...	...	30 June	2,073	18	3						
Waipukurau	...	...	...	31 March	13	12	0				2,087	10	3
NELSON :—													
Nelson	...	...	...	30 June	3,223	13	7						
Collingwood	...	...	...	31 March	9	6	5						
Charleston	...	...	...	”	113	13	2						
Westport	...	...	...	”	122	0	0				3,468	13	2
MARLBOROUGH :—													
Pictou	...	...	...	30 June	631	4	5						
Havelock	...	...	...	31 March	14	3	10						
Kaikoura	...	...	...	28 February	2	17	0				648	5	3
CANTERBURY :—													
Christchurch	...	...	...	30 June	10,158	10	1						
Lyttelton	...	...	...	31 March	160	13	4						
Kaipoi	...	...	...	”	155	8	11						
Akaroa	...	...	...	”	30	5	11						
Timaru	...	...	...	”	304	14	1				10,809	12	4
Carried forward ...								35,020	0	10			

RECEIPTS OF THE CONSOLIDATED FUND IN DETAIL—continued.

STAMP DUTIES—continued.					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...					...			35,020	0	10	...		
WESTLAND :—													
Hokitika	...	...	...	30 June	2,288	19	8						
Greymouth	...	...	...	31 March	549	16	9						
								2,838	16	5			
OTAGO :—													
Dunedin	...	...	...	30 June	15,162	12	9						
Oamaru	...	...	...	31 March	379	10	6						
Port Chalmers	...	...	...	"	34	17	7						
Waikouaiti	...	...	...	"	45	5	0						
Tokomairiro	...	...	...	"	156	10	6						
Queenstown	...	...	...	"	157	10	3						
Lawrence	...	...	...	"	150	16	9						
Clyde	...	...	...	"	88	3	1						
Balclutha	...	...	...	"	65	18	11						
Naseby	...	...	...	"	75	1	0						
Teviot	...	...	...	"	19	9	9						
Cromwell	...	...	...	"	65	1	11						
Invercargill	...	...	...	6 Oct. to 30 June	697	14	9						
Campbelltown	...	...	...	" to 31 Mar.	6	15	10						
Riverton	...	...	...	" to "	57	12	8						
								17,163	1	3			
SOUTHLAND :—													
Invercargill	...	...	...	5 October	564	0	1						
Campbelltown	...	...	...	"	3	14	8						
Riverton	...	...	...	"	19	6	11						
								587	1	8			
CHATHAM ISLANDS								12	1	3			
TOTAL STAMP DUTIES					...						£55,621	1	5
POSTAL.													
AUCKLAND :—													
Sales of Postage Stamps	...	...	...	30 June	8,211	1	8						
Collections of Unpaid Postage	...	...	...	"	191	17	9						
Commission on Money Orders	...	...	...	"	467	6	0						
Fees on Private Boxes	...	...	...	"	138	10	0						
Miscellaneous	...	...	...	"	1	2	6						
								9,009	17	11			
TARANAKI :—													
Sales of Postage Stamps	...	...	...	"	372	1	0						
Collections of Unpaid Postage	...	...	...	"	7	12	8						
Commission on Money Orders	...	...	...	"	53	17	6						
Fees on Private Boxes	...	...	...	"	16	0	0						
Miscellaneous	...	...	...	"	0	13	7						
								450	4	9			
WELLINGTON :—													
Sales of Postage Stamps	...	...	...	"	4,026	4	2						
Collections of Unpaid Postage	...	...	...	"	100	17	9						
Commission on Money Orders	...	...	...	"	300	16	6						
Fees on Private Boxes	...	...	...	"	124	0	0						
Miscellaneous	...	...	...	"	2	4	0						
								4,554	2	5			
HAWKE'S BAY :—													
Sales of Postage Stamps	...	...	...	"	1,278	6	0						
Collections of Unpaid Postage	...	...	...	"	21	3	10						
Commission on Money Orders	...	...	...	"	69	0	6						
Fees on Private Boxes	...	...	...	"	37	0	0						
Miscellaneous	...	...	...	"	0	2	0						
								1,405	12	4			
NELSON :—													
Sales of Postage Stamps	...	...	...	"	2,176	1	4						
Collections of Unpaid Postage	...	...	...	"	72	16	9						
Commissions on Money Orders	...	...	...	"	175	19	6						
Fees on Private Boxes	...	...	...	"	43	10	0						
Miscellaneous	...	...	...	"	2	13	0						
								2,471	0	7			
MARLBOROUGH :—													
Sales of Postage Stamps	...	...	...	"	582	13	11						
Collections of Unpaid Postage	...	...	...	"	19	0	11						
Commission on Money Orders	...	...	...	"	82	7	6						
Fees on Private Boxes	...	...	...	"	17	10	0						
								701	12	4			
Carried forward ...					...			18,592	10	4	...		

RECEIPTS OF THE CONSOLIDATED FUND IN DETAIL—continued.

POSTAL—continued.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				...	...	...	18,592	10	4	...	...	...
CANTERBURY :—												
Sales of Postage Stamps	...	...	30 June	7,182	11	6						
Collections of Unpaid Postage	...	...	"	211	5	0						
Commission on Money Orders	...	...	"	435	11	0						
Fees on Private Boxes and Bags	...	...	"	209	0	0						
							8,038	7	6			
WESTLAND :—												
Sales of Postage Stamps	...	...	"	2,543	0	5						
Collections of Unpaid Postage	...	...	"	85	7	11						
Commission on Money Orders	...	...	"	251	19	0						
Fees on Private Boxes	...	...	"	77	0	0						
Miscellaneous	...	...	"	0	0	2						
							2,957	7	6			
OTAGO :—												
Sales of Postage Stamps	...	...	"	11,879	10	8						
Collections of Unpaid Postage	...	...	"	187	11	5						
Commission on Money Orders	...	...	"	684	4	6						
Fees on Private Boxes	...	...	"	338	0	0						
Miscellaneous	...	...	"	0	1	0						
							13,089	7	7			
SOUTHLAND :—												
Sales of Postage Stamps	...	...	5 October	366	19	8						
Collections of Unpaid Postage	...	...	"	9	3	7						
Commission on Money Orders	...	...	"	18	15	0						
Fees on Private Boxes	...	...	"	3	0	0						
Miscellaneous	...	...	"	0	2	0						
							398	0	3			
CHATHAM ISLANDS :—												
Sales of Postage Stamps	...	...	28 February	11	0	5						
Collections of Unpaid Postage	...	...	"	0	1	5						
							11	1	10			
TOTAL POSTAL				...	...	...				£43,086	15	0
TELEGRAPHIC.												
AUCKLAND :—												
Auckland	...	...	30 June	1,478	5	1						
The Thames	...	...	31 May	310	19	2						
Onehunga	...	...	"	24	17	3						
Ngaruawahia	...	...	30 June	49	9	5						
Mercer	...	...	31 May	35	16	8						
Cambridge	...	...	"	47	10	0						
Alexandra	...	...	"	41	1	11						
Hamilton	...	...	"	65	8	1						
Grahamstown	...	...	30 June	997	16	0						
Tauranga	...	...	31 May	33	12	8						
Maketu	...	...	"	18	0	6						
							3,102	16	9			
TARANAKI :—												
Patea	...	...	31 May	...	...	...	85	14	0			
WELLINGTON :—												
Wellington	...	...	30 June	1,865	7	2						
Government Buildings	...	...	"	117	4	7						
Greytown	...	...	31 May	140	14	3						
Featherston	...	...	"	36	12	8						
Castle Point	...	...	"	37	3	0						
Masterton	...	...	"	49	13	0						
Wanganui	...	...	30 June	687	8	1						
Marton	...	...	31 May	93	1	9						
The Hutt	...	...	"	32	19	7						
Foxton	...	...	"	17	9	5						
							3,077	13	6			
HAWKE'S BAY :—												
Napier	...	...	30 June	677	3	5						
Waipukurau	...	...	31 May	113	7	5						
The Spit	...	...	30 June	215	6	8						
Waipawa	...	...	31 May	72	2	1						
							1,077	19	7			
NELSON :—												
Nelson	...	...	30 June	1,080	0	9						
Westport	...	...	"	532	3	8						
Charleston	...	...	"	333	7	8						
Brighton	...	...	31 May	65	0	0						
Cheviot	...	...	"	126	16	7						
							2,137	8	8			
Carried forward				...	...	...	9,481	12	6	...	...	...

RECEIPTS OF THE CONSOLIDATED FUND IN DETAIL—continued.

TELEGRAPHIC—continued.					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward					...	...	...	9,481	12	6	...	...	...
MARLBOROUGH :—													
Picton	...	...	...	30 June	174	10	9						
Blenheim	...	...	...	"	394	3	7						
Havelock	...	...	...	31 May	114	13	4						
Kaikoura	...	...	...	"	55	7	8						
								739	3	4			
CANTERBURY :—													
Christchurch	...	...	...	30 June	1,956	0	6						
Lyttelton	...	...	...	"	435	4	1						
Kaipoi	...	...	...	"	164	7	0						
Timaru	...	...	...	"	561	17	3						
Bealey	...	...	...	31 May	19	9	2						
Selwyn	...	...	...	"	27	3	5						
Temuka	...	...	...	"	91	7	8						
Waimate	...	...	...	"	30	7	0						
Ashburton	...	...	...	"	12	19	2						
Leithfield	...	...	...	"	7	12	5						
								3,306	7	8			
WESTLAND :—													
Hokitika	...	...	...	30 June	1,178	2	4						
Greymouth	...	...	...	"	852	17	6						
								2,030	19	10			
OTAGO :—													
Dunedin	...	...	...	"	3,675	18	11						
Oamaru	...	...	...	"	605	7	5						
Tokomairiro	...	...	...	"	186	19	7						
Waikouaiti	...	...	...	"	92	0	8						
Balclutha	...	...	...	"	155	12	4						
Port Chalmers	...	...	...	31 May	155	15	1						
Roxburgh	...	...	...	30 June	66	0	1						
Manuherikia	...	...	...	"	84	14	10						
Cromwell	...	...	...	31 May	207	18	0						
Lawrence	...	...	...	30 June	218	14	6						
Clyde	...	...	...	31 May	229	5	1						
Queenstown	...	...	...	30 June	327	13	1						
Palmerston	...	...	...	"	91	18	4						
Invercargill	...	...	...	6 Oct. to 30 June	530	2	5						
Bluff	...	...	...	" to 31 May	91	16	7						
Long Bush	...	...	...	Dec. to "	72	10	7						
Riverton	...	...	...	April to 30 June	28	12	8						
Hampden	...	...	...	11 to 31 May	1	13	0						
Naseby	...	...	...	20 to 30 June	3	14	2						
								6,826	7	4			
SOUTHLAND :—													
Invercargill	...	...	...	5 October	126	0	10						
Bluff	...	...	...	"	35	4	10						
								161	5	8			
TOTAL TELEGRAPHIC					...	...	...				£22,545	16	4
JUDICIAL—FEES AND FINES.													
SUPREME COURT :—													
AUCKLAND	...	...	...	30 June	...	...	...	1,528	17	6			
TARANAKI	...	...	...	"	...	...	...	20	2	8			
WELLINGTON	...	...	...	"	...	...	...	579	5	6			
HAWKE'S BAY	...	...	...	"	...	...	...	138	19	0			
NELSON	...	...	...	"	...	...	...	485	8	6			
MARLBOROUGH	...	...	...	"	...	...	...	64	3	6			
CANTERBURY	...	...	...	"	...	...	...	803	19	10			
WESTLAND	...	...	...	"	...	...	...	148	15	4			
OTAGO	...	...	...	"	...	...	...	1,488	19	0			
SOUTHLAND	...	...	...	5 October	...	...	...	63	6	4			
Total Supreme Court					...	...	...				5,321	17	2
SHERIFFS' OFFICES :—													
AUCKLAND	...	...	...	30 June	...	...	...	242	6	4			
TARANAKI	...	...	...	"	...	...	...	2	8	8			
WELLINGTON,—													
Wellington	...	...	...	"	28	18	6						
Wanganui	...	...	...	"	24	9	0						
Wairarapa	...	...	...	"	20	8	6						
								73	16	0			
Carried forward					...	...	...	318	11	0	5,321	17	2

RECEIPTS OF THE CONSOLIDATED FUND IN DETAIL—*continued.*

JUDICIAL—FEES AND FINES— <i>continued.</i>				£	s.	d.	£	s.	d.	£	s.	d.
SHERIFFS' OFFICES— <i>continued.</i>												
Brought forward ...				...			318	11	0	5,321	17	2
HAWKE'S BAY	...	...	30 June	...			24	19	0			
NELSON,—												
Nelson	...	...	"	26	5	6						
Westport	...	...	"	1	1	0						
MARLBOROUGH	...	...	"	...			27	6	6			
CANTERBURY	...	...	"	...			3	15	0			
WESTLAND	...	...	"	...			41	14	0			
OTAGO,—				...			38	16	0			
Dunedin	...	...	"	157	8	6						
Invercargill	...	...	6 Oct. to 30 June	4	9	0						
Total Sheriffs' Offices	...	...	...	...			161	17	6	616	19	0
DISTRICT COURTS:—												
AUCKLAND,—												
Auckland	...	...	30 June	729	15	6						
Grahamstown	...	...	"	278	9	0	1,008	4	6			
TARANAKI,—												
New Plymouth	...	...	"	...			30	17	0			
HAWKE'S BAY,—												
Napier	...	...	"	130	0	0						
Waipawa	...	...	1 to 31 March	3	18	0	133	18	0			
NELSON,—												
Westport	...	...	30 June	43	7	0						
Charleston	...	...	"	30	2	0	73	9	0			
CANTERBURY,—												
Timaru	...	...	"	...			102	16	0			
WESTLAND,—												
Hokitika	...	...	"	261	9	0						
Greymouth	...	...	"	257	6	0	518	15	0			
OTAGO,—												
Lawrence	...	...	"	109	6	9						
Queenstown	...	...	"	37	10	9						
Naseby	...	...	"	15	18	6						
Clyde	...	...	31 May	70	6	0	233	2	0	2,101	1	6
Total District Courts	...	...	...	...								
RESIDENT MAGISTRATES' COURTS:—												
AUCKLAND,—												
Auckland	...	...	30 June	1,988	6	10						
Onehunga, Otahuhu, &c.	...	...	31 May	149	12	7						
Opotiki	...	...	30 April	19	13	6						
Shortland	...	...	30 June	1,333	7	3						
Coromandel	...	...	"	182	10	6						
Papakura, Drury, and Pokeno	...	...	31 May	131	5	2						
Waiuku	...	...	"	56	7	2						
Wangarei	...	...	"	9	18	10						
Russell	...	...	"	126	3	3						
Kaipara	...	...	30 June	1	11	6						
Mongonui	...	...	31 May	9	8	0						
Waimate, Hokianga, &c.	...	...	"	23	11	6						
Waikato District	...	...	30 June	176	16	7						
Raglan	...	...	31 May	11	3	0						
Tauranga	...	...	"	67	7	6						
Turanganui	...	...	"	56	9	6						
Taupo	...	...	30 June	6	11	6	4,350	4	2			
TARANAKI,—												
New Plymouth	...	...	"	217	6	2						
Carlyle	...	...	31 May	83	7	6	300	13	8			
WELLINGTON,—												
Wellington	...	...	30 June	860	14	0						
Otaki	...	...	"	22	0	0						
Marton	...	...	31 May	153	2	0						
Wanganui	...	...	30 June	641	12	0						
Wairarapa	...	...	31 May	197	14	1						
Upper Wanganui	...	...	30 June	20	0	0	1,895	2	1			
Carried forward	...	...	...	...			6,545	19	11	8,039	17	8

RECEIPTS OF THE CONSOLIDATED FUND IN DETAIL—continued.

JUDICIAL—FEES AND FINES—continued.					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...					...			6,545	19	11	8,039	17	8
RESIDENT MAGISTRATES' COURTS—continued.													
HAWKE'S BAY,—													
Napier	...	...	...	30 June	258	14	0						
Wairoa	...	...	...	31 May	61	2	6						
Waipawa	...	...	...	Jan. to 31 March	5	2	6						
NELSON,—								324	19	0			
Nelson	...	...	...	30 June	612	17	4						
Richmond	...	...	...	"	36	5	6						
Spring Grove	...	...	...	31 May	73	7	0						
Collingwood	...	...	...	"	34	11	6						
Motueka	...	...	...	"	84	5	8						
Westport	...	...	...	30 June	332	3	4						
Charleston	...	...	...	"	272	7	0						
Cobden	...	...	...	"	432	8	2						
Amuri	...	...	...	31 May	32	1	4						
Ahaura	...	...	...	30 June	750	12	5						
Wangapeka	...	...	...	Nov. to 31 May	30	16	2						
Matakitaki	...	...	...	Dec. to 30 June	17	18	0						
MARLBOROUGH,—								2,709	13	5			
Blenheim	...	...	...	30 June	153	3	3						
Picton	...	...	...	"	74	1	11						
Havelock	...	...	...	31 May	99	19	6						
CANTERBURY,—								327	4	8			
Christchurch	...	...	...	30 June	2,201	7	2						
Lyttelton	...	...	...	"	377	10	0						
Kaipoi	...	...	...	"	312	6	8						
Rangiora and Leithfield	...	...	...	"	206	12	5						
Akaroa	...	...	...	31 May	131	6	9						
Timaru	...	...	...	30 June	403	11	7						
Arowhenua	...	...	...	"	179	8	2						
Waimate	...	...	...	31 May	38	17	9						
Oxford	...	...	...	30 June	97	1	5						
WESTLAND,—								3,948	1	11			
Hokitika	...	...	...	"	984	16	6						
Greymouth	...	...	...	"	1,282	16	0						
Stafford	...	...	...	"	235	16	6						
Ross	...	...	...	"	437	5	0						
Okarito	...	...	...	31 May	156	16	0						
Pounamu	...	...	...	30 June	136	10	0						
OTAGO,—								3,234	0	0			
Dunedin	...	...	...	"	1,520	1	5						
" (Mayor's Court)	...	...	...	31 May	268	2	6						
Port Chalmers	...	...	...	"	212	4	6						
West Taieri	...	...	...	30 June	56	8	4						
Oamaru	...	...	...	"	559	3	2						
Hampden	...	...	...	"	40	15	2						
Tokomairiro	...	...	...	"	223	8	11						
Hawkesbury	...	...	...	"	125	15	1						
Palmerston	...	...	...	"	55	0	0						
Molyneux	...	...	...	"	127	16	0						
Queenstown	...	...	...	"	250	2	10						
Arrowtown	...	...	...	"	123	15	6						
Clyde	...	...	...	31 May	196	13	7						
Cromwell	...	...	...	"	212	0	0						
Alexandra	...	...	...	30 June	100	8	0						
Black's	...	...	...	31 May	55	16	0						
Naseby	...	...	...	30 June	144	1	2						
St. Bathans	...	...	...	31 May	40	1	0						
Lawrence	...	...	...	30 June	427	13	0						
Waipori	...	...	...	30 April	42	16	6						
Switzers	...	...	...	31 May	187	9	6						
Roxburgh	...	...	...	30 June	105	2	6						
Invercargill and Riverton	...	...	...	6 Oct. to 30 June	264	1	9						
SOUTHLAND,—								5,338	16	5			
Invercargill and Riverton	...	...	...	5 October	124	14	0						
Orepuki	...	...	...	"	3	2	0						
CHATHAM ISLANDS								127	16	0			
Total Resident Magistrates' Courts								22	12	10	22,579	4	2
PETTY SESSIONS COURTS:—													
AUCKLAND,—													
Auckland	...	...	...	30 June	116	8	6						
Mongonui	...	...	...	31 May	1	2	0						
Bay of Islands	...	...	...	"	2	0	0						
Carried forward								119	10	6	30,619	1	10

RECEIPTS OF THE CONSOLIDATED FUND IN DETAIL—*continued.*

JUDICIAL—FEES AND FINES— <i>continued.</i>				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...				...			119	10	6	30,619	1	10
PETTY SESSIONS COURTS— <i>continued.</i>												
HAWKE'S BAY,—												
Ngaruroro	...	...	31 May	100	0	7						
Waipawa	...	...	Jan. to March	14	2	11						
							114	3	6			
MARLBOROUGH,—												
Kaikoura	...	...	31 May	22	19	6						
							22	19	6			
CANTERBURY,—												
Ellesmere	...	...	30 June	...			158	17	5			
OTAGO,—												
Naseby	...	...	"	30	13	11						
Lawrence	...	...	"	9	6	6						
Oamaru	...	...	"	10	11	8						
Mataura	...	...	6 Oct. to 31 Dec.	2	15	6						
Taringatura	...	...	" 31 May	5	3	10						
							58	11	5			
SOUTHLAND,—												
Taringatura	...	...	5 October	...			6	14	6			
Total Petty Sessions Court	...	...	...	...						480	16	10
TOTAL JUDICIAL—FEES AND FINES	...	...	...	...			...			£31,099	18	8
REGISTRATION AND OTHER FEES.												
REGISTRATION OF LAND :—												
AUCKLAND	...	...	30 June	...			84	1	1			
WELLINGTON	...	...	"	...			45	11	0			
HAWKE'S BAY	...	...	"	...			5	3	0			
NELSON	...	...	"	...			44	12	0			
CANTERBURY	...	...	"	...			236	0	0			
OTAGO	...	...	"	...			496	5	6			
										911	12	7
REGISTRATION OF DEEDS :—												
AUCKLAND	...	...	"	...			3,892	13	0			
TARANAKI	...	...	"	...			468	12	6			
WELLINGTON	...	...	"	...			1,510	13	0			
HAWKE'S BAY	...	...	"	...			678	14	0			
NELSON	...	...	"	...			643	8	6			
MARLBOROUGH	...	...	"	...			568	6	0			
CANTERBURY	...	...	"	...			3,297	9	6			
WESTLAND	...	...	"	...			395	15	0			
OTAGO	...	...	"	...			3,565	9	6			
SOUTHLAND	...	...	5 October, 1870	...			290	10	0			
										15,311	11	0
REGISTRATION OF BIRTHS, &c. :—												
AUCKLAND	...	...	30 June	...			622	14	0			
TARANAKI	...	...	31 May	...			30	7	6			
WELLINGTON	...	...	30 June	...			266	15	6			
HAWKE'S BAY	...	...	31 May	...			72	17	6			
NELSON	...	...	"	...			211	10	0			
MARLBOROUGH	...	...	"	...			56	17	6			
CANTERBURY	...	...	30 June	...			443	3	6			
WESTLAND	...	...	31 May	...			223	11	6			
OTAGO	...	...	30 June	...			732	9	0			
SOUTHLAND	...	...	5 October, 1870	...			34	13	6			
CHATHAM ISLANDS	...	...	28 February	...			7	15	0			
										2,702	14	6
REGISTRATION OF JOINT STOCK COMPANIES :—												
AUCKLAND	...	...	30 June	...			173	13	6			
TARANAKI	...	...	"	...			8	15	0			
WELLINGTON	...	...	31 May	...			48	10	6			
NELSON	...	...	30 June	...			...					
CANTERBURY	...	...	"	...			15	2	0			
WESTLAND	...	...	31 May	...			15	12	6			
OTAGO	...	...	"	...			28	11	0			
										290	4	6
ISSUE OF CROWN GRANTS :—												
AUCKLAND	...	...	30 June	...			1,435	17	1			
TARANAKI	...	...	"	...			430	13	1			
WELLINGTON	...	...	"	...			446	2	1			
										...		
Carried forward	...	...	...	...			2,312	12	3	19,216	2	7

RECEIPTS OF THE CONSOLIDATED FUND IN DETAIL—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
REGISTRATION AND OTHER FEES—continued.									
Brought forward ...	...			2,312	12	3	19,216	2	7
ISSUE OF CROWN GRANTS—continued.									
HAWKE'S BAY 30 June	...			369	1	2			
NELSON "	...			421	16	7			
MARLBOROUGH "	...			213	16	9			
CANTERBURY "	...			1,958	17	0			
WESTLAND "	...			300	11	6			
OTAGO "	...			1,948	18	9			
SOUTHLAND 5 October, 1870	...			113	4	6			
							7,638	18	6
"LAND CLAIMS SETTLEMENT ACT, 1856:"—									
WELLINGTON 30 June	...			...			48	18	11
"NATIVE CIRCUIT COURTS ACT, 1858:"—									
AUCKLAND "	...			9	7	6			
CHATHAM ISLANDS "	...			2	4	0			
							11	11	6
"MEDICAL PRACTITIONERS REGISTRATION ACT, 1869:"—									
AUCKLAND 30 June	...			4	10	0			
WELLINGTON "	...			3	5	0			
HAWKE'S BAY 31 May	...			1	5	0			
NELSON "	...			1	0	0			
CANTERBURY 30 June	...			4	0	0			
WESTLAND 31 May	...			2	15	0			
OTAGO 30 June	...			1	10	0			
							18	5	0
"PATENTS ACT, 1860-70:"—									
AUCKLAND "	...			13	11	0			
TARANAKI "	...			1	1	0			
WELLINGTON "	...			151	11	0			
HAWKE'S BAY "	...			20	0	0			
NELSON "	...			2	10	0			
CANTERBURY "	...			12	10	0			
WESTLAND "	...			12	10	0			
OTAGO "	...			22	10	0			
							236	3	0
"ALIENS ACT, 1860:"—									
AUCKLAND 30 June	...			2	0	0			
WELLINGTON "	...			68	1	0			
							70	1	0
"LOST LAND ORDERS ACT, 1861:"—									
TARANAKI "	...			6	0	0			
CANTERBURY "	...			0	10	0			
							6	10	0
"LOST LICENSES AND LEASES ACT, 1865:"—									
CANTERBURY "	...			...			25	0	0
"DEBTORS AND CREDITORS ACT AMENDMENT ACT, 1865-66:"—									
AUCKLAND 30 June	...			...			17	13	0
"LICENSING ORDINANCE AMENDMENT ACT, 1866:"—									
CHATHAM ISLANDS "	...			...			25	0	0
"ARMED CONSTABULARY ACT, 1867:"—									
Fines 30 June	...			...			1,389	15	7
"CORONERS ACT, 1867:"—									
WELLINGTON "	...			0	10	0			
NELSON "	...			1	0	0			
							1	10	0
"LUNATICS ACT, 1868:"—									
AUCKLAND "	...			14	15	6			
NELSON "	...			13	3	1			
OTAGO "	...			20	0	0			
							47	18	7
"WEIGHTS AND MEASURES ACT, 1868:"—									
AUCKLAND "	...			7	15	0			
TARANAKI "	...			0	16	7			
WELLINGTON "	...			1	1	10			
HAWKE'S BAY "	...			0	2	0			
NELSON "	...			1	6	11			
MARLBOROUGH "	...			...					
CANTERBURY 31 May	...			16	0	4			
WESTLAND 30 June	...			11	13	9			
OTAGO "	...			12	11	7			
SOUTHLAND 5 Oct., 1870	...			0	7	1			
							51	15	1
TOTAL REGISTRATION AND OTHER FEES ...	...			...			£28,805	2	9

RECEIPTS OF THE CONSOLIDATED FUND IN DETAIL—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
INCIDENTAL REVENUE.									
INTEREST ON PUBLIC MONIES:—									
On Credit Balance of Public Account for the half-year ended 30 September, 1870	2,132	4	9						
On Deposits in London Banks	488	4	0						
On Waitotara Loans, to 31 March, 1871	100	5	0						
On Advances to Province of Southland	380	3	1						
On Trust Fund Investments, viz.,—									
On £65,000 New Zealand 5 per cent. Consols, 3 months to 15 January, 1869	£812	10	0						
On £65,900 New Zealand 5 per cent. Consols, 3 months to 15 July, 1870	823	15	0						
	1,636	5	0						
				4,737	1	10			
MISCELLANEOUS:—									
Transfers from Trust Fund under the 18th section of "The Public Revenues Act, 1867,"—									
Intestate Estates	£2,867	0	9						
Estates of Deceased Soldiers	26	7	0						
Patriotic Fund	1,059	9	2						
	3,952	16	11						
Rent of Reserves, Akaroa	£32	3	0						
" " Godley Head	6	0	0						
	38	3	0						
Native Lands, Duties on—Chatham Islands				126	13	9			
Storage of Powder, Auckland	£42	15	8						
" " Wellington	38	6	6						
	81	2	2						
Sales of Felons' Property	61	18	0						
Sale of Dr. Hochstetter's Work	2	10	0						
Profit on Investment of Trust Funds	420	0	0						
Sundries	135	18	9						
	4,819	2	7						
TOTAL INCIDENTAL REVENUE							£9,556	4	5
MISCELLANEOUS RECEIPTS.									
CREDITS IN REDUCTION OF EXPENDITURE:—									
LIABILITIES OF 1869-70,—									
Civil List,—									
Division II.	128	7	0						
Permanent Charges,—									
Interest and Sinking Fund,—									
" Consolidated Loan Act, 1867,"—									
Sinking Fund overpaid for,—									
Three months ended 15 July, 1868	2	5	0						
Appropriations—Vote 1,—									
Item 7—Militia and Volunteers	£228	10	7						
Item 8—Armed Constabulary	78	18	2						
Item 14—Registration,—									
OTAGO	7	5	0						
Item 23—Resident Magistrate's Court,—									
WELLINGTON	6	17	0						
Item 24—Criminal Prosecutions,—									
COLONIAL	13	13	0						
WELLINGTON	1	15	0						
Item 30—Postal,—									
WELLINGTON	0	16	1						
Item 31—Telegraph—General Contingencies	22	0	0						
Item 32—Telegraph—Taupo Line	2,889	11	2						
Item 33—Telegraph,—									
AUCKLAND	6	0	0						
WELLINGTON	263	0	0						
OTAGO	98	17	0						
Item 35—Miscellaneous	201	6	3						
Item 38—Militia and Volunteers,—									
HAWKE'S BAY	33	15	0						
Item 39—Contingencies—Defence	9,653	12	11						
	13,505	17	2						
				13,636	9	2			
Carried forward				13,636	9	2			

RECEIPTS OF THE CONSOLIDATED FUND IN DETAIL--continued.

MISCELLANEOUS RECEIPTS—continued.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				...	...	...	13,636	9	2	...	...	...
CREDITS IN REDUCTION OF EXPENDITURE—continued.												
FINANCIAL YEAR 1870-71 :—												
Civil List,—												
Division I.				...	...	...	1,027	15	11			
Permanent Charges,—												
“Civil Service Act, 1866”				...	...	£10 0 0						
“Native Schools Act, 1867”				...	...	18 15 0						
“Military Pensions Act, 1866”				...	...	0 2 0						
“Lunatics Act, 1868”				...	£66 16 6							
“ ” OTAGO				...	54 13 4							
						121 9 10						
Appropriations,—							150	6	10			
Vote 11—Printing Department				...	£55 17 0							
Vote 17—Electoral,—												
AUCKLAND				...	£21 15 0							
WELLINGTON				...	17 10 0							
MARLBOROUGH				...	1 13 0							
CANTERBURY				...	17 13 0							
WESTLAND				...	3 14 0							
OTAGO				...	39 3 0							
						101 8 0						
Vote 18—Prosecutions for Treason				...		110 10 8						
Vote 21—Resident Magistrate's Court,—												
AUCKLAND				...		3 13 0						
Vote 23—Criminal Prosecutions,—												
AUCKLAND				...	£2 5 0							
CANTERBURY				...	3 0 0							
						5 5 0						
Vote 26—Postal—General				...		60 6 0						
Vote 27—Conveyance of Mails by Sea				...		121 7 0						
Postal Department,—												
Vote 28—AUCKLAND				...		331 5 0						
Vote 29—TARANAKI				...		0 2 0						
Vote 31—HAWKE'S BAY				...		0 6 0						
Vote 34—CANTERBURY				...		41 13 4						
Vote 35—WESTLAND				...		12 8 1						
Vote 36—OTAGO				...		175 0 0						
Vote 37—SOUTHLAND				...		0 3 0						
Vote 39—Telegraphic,—												
AUCKLAND				...	£6 0 0							
WELLINGTON				...	5 0 0							
HAWKE'S BAY				...	26 13 4							
NELSON				...	2 10 0							
MARLBOROUGH				...	9 18 11							
CANTERBURY				...	7 0 0							
WESTLAND				...	1 18 6							
OTAGO				...	227 18 6							
						286 19 3						
Customs Department,—												
Vote 45—NELSON				...		0 5 3						
Vote 48—WESTLAND				...		0 5 3						
Vote 54—Marine,—												
Sale of schooner “Edith,” &c.				...		1,279 15 10						

RECEIPTS OF THE CONSOLIDATED FUND IN DETAIL—*continued.*

MISCELLANEOUS RECEIPTS— <i>continued.</i>				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...				...			...			79,597	9	6
RECOVERIES:—												
On Account of Payments made from Revenue of previous Year,—												
From Public Works Account, on account of Roads ...				24,754	4	2						
From Province of Wellington, on account of Wanganui Bridge ...				15,000	0	0						
From Province of Southland, for Certified Debts in excess of Appropriation ...				2,028	5	4						
Unauthorized Expenditure of Years 1868-69 and 1869-70, charged Provincially,—												
1868-69—WELLINGTON ...				£1,492	10	0						
1869-70—AUCKLAND ...				1,388	12	8						
" HAWKE'S BAY ...				150	0	0						
" NELSON ...				393	11	8						
" MARLBOROUGH ...				21	0	0						
" CANTEBURY ...				342	13	0						
" WESTLAND ...				97	15	6						
" SOUTHLAND ...				8,051	0	2						
				11,937	3	0						
From Provinces in respect of Balances at Debit of Accounts under "Public Revenues Act, 1867,"—				53,719	12	6						
AUCKLAND ...				£3,183	10	0						
TARANAKI ...				1,090	13	2						
WELLINGTON ...				4,506	8	10						
HAWKE'S BAY ...				1,627	11	6						
NELSON ...				1,204	4	4						
MARLBOROUGH ...				430	15	4						
CANTEBURY ...				13,391	14	1						
WESTLAND ...				4,293	6	5						
OTAGO ...				11,940	16	9						
SOUTHLAND ...				7,814	8	7						
				49,483	9	0						
From Provinces in respect of Balances at Debit of Accounts under "Payments to Provinces Act, 1870,"—							103,203	1	6			
WELLINGTON ...				441	12	7						
HAWKE'S BAY ...				22	8	4						
OTAGO ...				220	3	0						
SOUTHLAND ...				11,876	14	5						
							12,560	18	4			
Balance of Reserve Account of 1869-70 returned to Revenue ...							17,184	0	7			
										132,948	0	5
TRANSFERS FROM SPECIAL FUND UNDER SECTION 7 OF "APPROPRIATION ACT, 1870:"—												
From Loan of 1856 ...							32,383	2	3			
From Consolidated Loan of 1867 ...							19,478	15	1			
From Consolidated Loan of 1869 ...							1,000	0	0			
From Public Debts Act Account ...							237	1	0			
										53,098	18	4
ADVANCES FOR PUBLIC WORKS REPAID ...							9,073	6	7			
ADVANCES FROM SPECIAL FUND IN LONDON ...							66,295	6	6			
DEFICIENCY BILL under "Public Revenues Act, 1867," in Renewal of Overdraft ...							60,000	0	0			
TREASURY BILLS RENEWED, under "Treasury Bills Extended Currency Act, 1870" ...							200,000	0	0			
										335,368	13	1
TOTAL MISCELLANEOUS RECEIPTS ...										£601,013	1	4

DISBURSEMENTS

OF

THE CONSOLIDATED FUND,

IN DETAIL.

FINANCIAL YEAR 1870-71.

PUBLIC ACCOUNTS.

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL.

CIVIL LIST.										£	s.	d.	£	s.	d.	£	s.	d.
CIVIL LIST FUND ACCOUNT.																		
FIRST DIVISION.																		
GENERAL EXPENSES :—																		
Passage of the Hon. F. D. Bell to Melbourne										...			12	0	0			
SECOND DIVISION.																		
NATIVE PURPOSES :—																		
Salaries of European Officers										111	18	4						
Pensioners										192	13	4						
Travelling Expenses										683	18	1						
Food										665	14	10						
Clothing										178	14	9						
Miscellaneous										525	2	1						
										2,358	1	5						
Less amount transferred to Civil List, 1870-71										276	6	5						
													2,081	15	0			
																2,093	15	0
CIVIL LIST, 1870-71.																		
FIRST DIVISION.																		
HIS EXCELLENCY THE GOVERNOR :—																		
Sir G. F. Bowen, G.C.M.G., 1 July, 1870, to 30 June, 1871										...			4,500	0	0			
THE JUDGES :—																		
The Chief Justice,—																		
Sir G. A. Arney ... 1 July, 1870, to 30 June, 1871										1,700	0	0						
The Puisne Judges,—																		
A. J. Johnston, 1 July, 1870, to 30 June, 1871										£1,500	0	0						
C. W. Richmond " " to " " 1,500 0 0										1,500	0	0						
H. B. Gresson " " to " " 1,500 0 0										1,500	0	0						
H. S. Chapman " " to " " 1,500 0 0										1,500	0	0						
										6,000	0	0						
													7,700	0	0			
ESTABLISHMENT OF THE GENERAL GOVERNMENT :—																		
The Premier,—																		
W. Fox, 1 July, 1870, to 30 June, 1871										£1,000	0	0						
The Colonial Secretary,—																		
W. Gisborne " " to " " 1,000 0 0										1,000	0	0						
The Colonial Treasurer,—																		
J. Vogel " " to " " 1,000 0 0										1,000	0	0						
The Defence Minister,—																		
D. McLean, (moiety of salary) to " " 500 0 0										500	0	0						
The Minister of Justice,—																		
H. Sewell " " to " " 1,000 0 0										1,000	0	0						
										4,500	0	0						
The Attorney-General,—																		
J. Prendergast, 1 July, 1870, to 30 June, 1871										200	0	0						
The Under Secretary,—																		
G. S. Cooper " " to " " £600 0 0										£600	0	0						
The Assistant Treasurer,—																		
J. Woodward " " to " " 600 0 0										600	0	0						
The Under Secretary for Defence,—																		
G. S. Cooper " " to " " 100 0 0										100	0	0						
The Secretary for Customs,—																		
W. Seed " " to " " 800 0 0										800	0	0						
										2,100	0	0						
Carried forward										6,800	0	0	12,200	0	0	2,093	15	0

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL.

CIVIL LIST.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...				6,800	0	0	12,200	0	0	2,093	15	0
ESTABLISHMENT OF THE GENERAL GOVERNMENT— <i>continued</i> .												
The Agent of the General Government, Hawke's Bay,—												
J. D. Ormond,	1 July, 1870,	to 25 January, 1871		418	0	0						
Secretary to Cabinet	"	" to 30 June, 1871		50	0	0						
The Commissioner of Armed Constabulary,—												
St. J. Branigan,	1 July, 1870,	to 31 March, 1871	£525	0	0							
On account of April	...	...	2	15	11							
				527	15	11						
General Expenses,—												
Travelling Expenses of Ministers	...	...	...	72	13	0				7,868	8	11
Total First Division	...	...	...	...			20,068	8	11			
SECOND DIVISION.												
NATIVE PURPOSES :—												
The Native Minister,—												
D. McLean (moiety of salary)	...	1 July, 1870,	to 30 June, 1871	500	0	0						
Native Minister's Department,—												
Salaries	...	...	1 July, 1870,	to 30 June, 1871	1,466	19	10					
Civil Commissioners,—												
AUCKLAND	...	...	...	£600	0	0						
TARANAKI	...	...	...	650	0	0						
							1,250	0	0			
Pensions,—												
AUCKLAND	...	...	...	£1,115	15	8						
WELLINGTON	...	...	...	235	1	9						
HAWKE'S BAY	...	...	...	75	0	0						
							1,425	17	5			
Medical Officers,—												
AUCKLAND	...	...	...	£208	6	8						
TARANAKI	...	...	...	150	0	0						
WELLINGTON	...	...	...	375	0	0						
CANTERBURY	...	...	...	47	18	4						
SOUTHLAND	...	...	...	101	5	0						
							882	10	0			
Native Agent, Wanganui												
Miscellaneous	...	...	...	£144	4	1						
Ditto Amount transferred from Civil List	...	...	...				200	0	0			
Fund Account	...	...	...	276	6	5						
							420	10	6			
Total Second Division	...	...	...				6,145	17	9			
TOTAL CIVIL LIST, 1870-71	...	...	...	...						26,214	6	8
TOTAL	...	...	...	...						£28,308	1	8

PERMANENT CHARGES.

INTEREST AND SINKING FUND.									
LIABILITIES OF 1869-70.									
COLONIAL CHARGES :—									
"NEW ZEALAND LOAN ACT, 1860,"—									
Interest at 6 per cent.,—									
On £1,800, 1 January to 15 April, 1870	...	...	...				31	10	0
"NEW ZEALAND LOAN ACTS, 1863-65,"—									
Interest at 5 per cent.,—									
On £66,300, 15 Jan. to 15 April, 1870	£828	15	0						
On £2,900, half-year ended 15 July, 1870	72	10	0						
				901	5	0			
Interest at 6 per cent.,—									
On £14,200, 15 March to 15 April, 1870	£71	0	0						
On £12,000, 15 Dec., 1869, to 15 April, 1870	240	0	0						
On £7,400 " " to " "	148	0	0						
On £2,200, half-year ended 15 June, 1870	66	0	0						
				525	0	0			
							1,426	5	0
Carried forward	...	...	...	...			1,457	15	0

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—continued.

	£	s.	d.	£	s.	d.	£	s.	d.	
PERMANENT CHARGES.										
Interest and Sinking Fund—continued.										
Brought forward	...	60,532	9	0	40,353	10	0	2,807	7	6
COLONIAL CHARGES—continued.										
"NEW ZEALAND LOAN ACTS, 1863-65,"—continued.										
Sinking Fund at 1 per cent.,—										
On £501,900, half-year to 15 July, 1869	...	£2,509	10	0						
Less charged in Accounts of 1869-70, page 9		1,183	0	0						
			1,326	10	0					
On £501,900, half-year to 15 Jan., 1870		2,509	10	0						
On £500,000, one year to 1 May, 1871		5,000	0	0						
On £524,300, half-year to 15 Jan., 1871		2,621	10	0						
Sinking Fund at 2 per cent.,—										
On £342,800, half-year to 15 June, 1870	...	£3,428	0	0						
Less charged in Accounts of 1869-70, page 61		1,916	0	0						
			1,512	0	0					
On £355,400, half-year to 15 Dec., 1870		3,554	0	0						
On £215,400, half-year to 15 March, 1871		2,154	0	0						
On £332,000, half-year to 15 June, 1871		3,320	0	0						
			21,997	10	0	82,529	19	0		
"PUBLIC DEBTS ACT, 1867,"—										
"Auckland Loan Act, 1863,"—										
Interest at 6 per cent.,—										
Half-year to 30 September, 1870	...	£1,162	10	0						
On £1,300, 1 April to 15 July, 1870		22	15	0						
Sinking Fund at 2 per cent.,—										
On £38,750, one year to 30 June, 1870		775	0	0						
On £31,600, one year to 30 June, 1871		632	0	0						
			2,592	5	0					
"Taranaki Loan Ordinance, 1863,"—										
Interest at 7 per cent.,—										
Half-year to,—										
1 October, 1870	...	£495	5	0						
1 April, 1871	...	477	15	0						
			973	0	0					
"Wellington Loan Act, 1862,"—										
Interest at 8 per cent.,—										
On £2,000, half-year to 30 June, 1871		£80	0	0						
Sinking Fund at 4 per cent.,—										
On £2,000, half-year to 30 June, 1871		40	0	0						
			120	0	0					
"Wellington Loan Act, 1866, No. 3,"—										
Interest at 8 per cent.,—										
On £13,500, half-year to 30 June, 1871	...		540	0	0					
"Wellington Loan Act, 1866, No. 11,"—										
Interest at 10 per cent.,—										
On £29,100, half-year to 30 June, 1871	...		1,455	0	0	5,680	5	0		
"CONSOLIDATED LOAN ACT, 1867,"—										
Interest at 5 per cent.,—										
6 months to,—										
15 July, 1870	...	£823	15	0						
3 months to,—										
15 October, 1870	...	52,387	10	0						
15 January, 1871	...	53,710	0	0						
15 April, 1871	...	55,107	6	9						
			162,028	11	9					
Interest on Scrip issued in anticipation of Debentures,—										
6 months to,—										
30 September, 1870	...	£60	0	0						
31 March, 1871	...	60	0	0						
			120	0	0					
Sinking Fund at 1 per cent.,—										
3 months to,—										
15 October, 1870	...	£10,477	10	0						
15 January, 1871	...	10,742	0	0						
15 April, 1871	...	11,052	10	0						
			32,272	0	0	194,420	11	9		
Carried forward	...				322,984	5	9	2,807	7	6

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—*continued.*

						£	s.	d.	£	s.	d.	£	s.	d.
PERMANENT CHARGES.														
Interest and Sinking Fund—<i>continued.</i>														
Brought forward						...			322,984	5	9	2,807	7	6
COLONIAL CHARGES—<i>continued.</i>														
"CONSOLIDATED LOAN APPLICATION ACT, 1869,"—														
Interest at 6 per cent.,—														
On £79,000, half-year ended,—														
31 December, 1870						...		2,370	0	0				
30 June, 1871						...		2,370	0	0				
									4,740	0	0			
"TEMPORARY LOAN ACT, 1870,"—														
Interest on Advances amounting to £423,617 ls. 10d., to														
30 June, 1871						...			10,493	4	9			
"TREASURY BILLS ACT, 1868,"—														
Interest at 4d. per cent. per diem,—														
On £82,000, half-year to 30 September, 1870						...			2,501	0	0			
"TREASURY BILLS ACT, 1869,"—														
Interest at 3½d. per cent. per diem,—														
On £55,000, half-year to,—														
30 September, 1870						...	£1,520	5	4					
31 March, 1871						...	1,511	19	9					
								3,032	5	1				
Interest at 4d. per cent. per diem,—														
On £95,000, half-year to,—														
30 September, 1870						...	£2,897	10	0					
31 March, 1871						...	2,881	13	4					
								5,779	3	4				
									8,811	8	5			
"TREASURY BILLS ACT, 1869, No. 2,"—														
Interest at 4d. per cent. per diem,—														
On £300, half-year to 30 June, 1870						...		9	1	0				
On £150,000, half-year to 31 December, 1870						...		4,600	0	0				
On £130,000, half-year to 30 June, 1871						...		3,921	13	4				
									8,530	14	4			
"TREASURY BILLS ACT, 1870,"—														
Interest at 4d. per cent. per diem,—														
On £12,000, 26 July to 31 October, 1870						...			194	0	0			
"TREASURY BILLS EXTENDED CURRENCY ACT, 1870,"—														
Interest at 4d. per cent. per diem,—														
On £8,350, half-year to 31 March, 1871						...			253	5	8			
Total Financial Year 1870-71						...						358,507	18	11
TOTAL						...						£361,315	6	5
UNDER ACTS OF GENERAL ASSEMBLY.														
LIABILITIES OF 1869-70.														
COLONIAL CHARGES:—														
"ARMED CONSTABULARY ACT, 1867,"—														
Reward to Constable						...			3	0	0			
"BANK OF ISSUE WINDING-UP ACT, 1856,"—														
Notes redeemed						...			2	0	0			
"BANKRUPTCY ACT, 1867,"—														
Clerical Assistance, &c.						...			61	9	6			
"BARTLEY PENSION ACT, 1867,"—														
T. H. Bartley						...			75	0	0			
"CIVIL SERVICE SUPERANNUATION ACTS, 1858-61,"—														
Allowances,—														
D. Berry						...		18	1	3				
E. Catchpool						...		68	6	3				
R. Chapman						...		127	19	6				
Carried forward						...		214	7	0		141	9	6

PERMANENT CHARGES.				£	s.	d.	£	s.	d.	£	s.	d.
Under Acts of General Assembly—continued.												
Brought forward ...				214	7	0	141	9	6	...		
COLONIAL CHARGES—continued.												
"CIVIL SERVICE SUPERANNUATION ACTS, 1858-61,"—continued.												
W. Corbett	...	...	1 April to 30 June, 1870	68	6	0						
W. Culpin	...	...	" to " "	15	12	6						
D. S. Durie	...	...	" to " "	45	9	2						
J. G. Johnson	...	...	" to " "	18	15	0						
H. C. Lawlor	...	...	" to " "	32	14	6						
C. H. McIntosh	...	...	" to " "	41	8	6						
J. Matthews	...	...	April	6	16	1						
G. M. Mitford	...	...	1 April to 30 June, 1870	49	3	9						
T. Outhwaite	...	...	" to " "	84	16	8						
R. F. Porter	...	...	" to " "	88	2	2						
T. Sanders	...	...	" to " "	12	10	0						
W. Tidmarsh	...	...	" to " "	17	7	0						
A. W. Shand	...	...	1 July, 1868, to " "	344	10	4						
J. Watson	...	...	1 May to " "	29	15	2						
J. White	...	...	1 April to " "	7	14	0						
W. Young	...	...	" to " "	87	10	0						
							1,164	17	10			
"CIVIL SERVICE ACT, 1866,"—												
J. Creamer	...	...	1 Dec. to 9 Dec., 1869	1	4	8						
P. A. Deck	...	...	1 April to 30 June, 1870	11	19	11						
D. S. Durie	...	...	" to " "	7	0	2						
R. Lyle	...	...	" to " "	22	0	0						
J. Lynch	...	...	" to " "	17	17	3						
J. Gillies	...	...	" to " "	33	6	8						
							93	8	8			
"LEGISLATIVE OFFICERS SALARIES ACT, 1867,"—												
Officers of the House of Representatives			June, 1870	...			50	0	0			
"MARTIN'S ANNUITY ACT, 1858,"—												
Sir W. Martin	...	...	1 April to 30 June, 1870	...			83	6	8			
"MEREDITH AND OTHERS PENSIONS ACT, 1870,"—												
Mary Collins	...	...	13 Nov., 1869, to 30 June, 1870	...			41	3	4			
"MILITIA ACT AMENDMENT ACT, 1862,"—												
Pensions to Widows,—												
A. Herford	...	...	1 April to 30 June, 1870	32	10	0						
Compassionate Allowances,—												
K. T. Coad,	1 April to 30 June, 1870	£2	10	0								
J. H. Coad,	1 Oct., 1869, to " "	7	10	0								
E. Fulloon,	1 Jan. to " "	25	0	0								
J. W. Shaw,	1 April to " "	3	10	0								
A. Herford	" to " "	10	0	0								
				48	10	0						
Pensions for Wounds and Injuries,—												
W. Coady,	1 April to 30 June, 1870	£4	11	0								

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—continued.

PERMANENT CHARGES.					£	s.	d.	£	s.	d.	£	s.	d.
Under Acts of General Assembly—continued.													
Brought forward £16 15 0					159	1	10	1,675	11	4	...		
COLONIAL CHARGES—continued.													
“MILITARY PENSIONS ACT, 1866,”—continued.													
Compassionate Allowances—continued.													
A. Von Tempsky (arrear)				£0	1	8							
A. Von Tempsky, 1 April to 30 June, 1870				15	0	0							
A. Morrison ” to ” ”				6	0	0							
C. McKenzie ” to ” ”				6	0	0							
					43	16	8						
Pensions for Wounds and Injuries,—													
T. Adamson, 1 April to 30 June, 1870				£6	16	10							
J. G. Beamish, 1 Oct., 1869, to ” ”				18	11	9							
J. Evans, 11 May to ” ”				1	5	6							
L. Farrell, 1 April to ” ”				4	16	0							
J. Fletcher, 1 Jan. to ” ”				27	3	0							
M. Gibbons, 11 May to ” ”				5	10	6							
E. L. Hope, 12 May to ” ”				3	15	0							
W. Howard, 6 April to ” ”				8	8	8							
L. Hyland, 1 April to ” ”				9	17	2							
T. Kelly, 1 May to ” ”				6	12	2							
P. Kershaw, 1 April to ” ”				6	16	6							
G. Lacey, 1 March to ” ”				13	3	7							
W. McDonald, 1 April to ” ”				37	10	0							
G. McKay, 26 Nov., 1869, to ” ”				21	14	0							
J. A. Percy, 1 Jan. to ” ”				75	0	0							
H. Roche, 1 May to ” ”				6	12	2							
R. Shephard ” to ” ”				9	3	0							
W. C. Stewart, 1 June to ” ”				1	10	0							
G. Tuffin, 1 April to ” ”				9	17	8							
R. Vance, 1 May to ” ”				6	12	2							
E. O. Wasley, 12 June to ” ”				2	1	2							
J. Williams, 11 March to ” ”				11	4	0							
F. Williamson, 1 April to ” ”				9	2	6							
Apera Te Koenga ” to ” ”				11	8	1							
Anara Patapu ” to ” ”				3	8	5							
Ewita Kepa, 4 Dec., 1868, to ” ”				14	6	6							
Hemi Tonganui, 9 Nov., 1868, to ” ”				7	9	9							
Ditto, 1 April to ” ”				3	8	5							
Karaitiana, 11 March to ” ”				4	4	0							
Pehira Turei, 1 April to ” ”				12	10	0							
Pera Taituna, 12 Oct., 1869, to 30 April, 1870				7	10	9							
Tamehana, 11 March to 30 June, ”				2	16	0							
Te Poari, 13 March, 1869, to 30 June, 1870				17	16	3							
Tamehana													
Te Awa, 1 April, 1869, to ” ”				11	8	1							
Mauparoa, 1 April to 30 June ...				£3	1	0							
Morihō ” to ” ”				3	1	0							
				£6	2	0							
Less charged in Accounts of 1869-70				3	8	6							
							2	13	6				
Utuka, 11 March to 30 June, 1870							4	4	0				
Medical Examinations... ..							406	7	1				
							3	3	0				
“NATIVE SCHOOLS ACT, 1867,”—										612	8	7	
AUCKLAND,—													
Grants in Aid,—													
Wesleyan				£73	11	5							
Roman Catholic				17	10	0							
							91	1	5				
Miscellaneous							70	10	0				
							161	11	5				
WELLINGTON,—													
Grants in Aid,—													
Roman Catholic							£27	10	0				
Miscellaneous							111	10	2				
							139	0	2				
HAWKE'S BAY,—													
Grants in Aid,—													
Roman Catholic							120	9	9				
CANTERBURY,—													
Grants in Aid,—													
Church of England							45	0	0				
OTAGO,—													
Miscellaneous							35	8	9				
Carried forward							501	10	1	2,287	19	11	...

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—*continued.*

PERMANENT CHARGES.				£	s.	d.	£	s.	d.	£	s.	d.
Under Acts of General Assembly— <i>continued.</i>												
	Brought forward	...		501	10	1	2,287	19	11			
COLONIAL CHARGES— <i>continued.</i>												
"NATIVE SCHOOLS ACT, 1867,"— <i>continued.</i>												
SOUTHLAND,—												
	Grant in Aid,—											
	Ruapuke School	...	...	£33	17	4						
	Miscellaneous	...	...	6	2	3						
							39	19	7			
										541	9	8
"PENSION ACT, 1856,"—												
	W. Swainson	...	1 April to 30 June, 1870							100	0	0
"PUBLIC DEBT APPORTIONMENT ACT, 1858,"—												
	Taranaki Guarantee	...	June, 1870							183	6	8
"PUBLIC DEBTS SINKING FUNDS ACT, 1868,"—												
	Salary of Secretary	...	...1 to 30 June, 1870		4	3	4					
	Legal Services	...	...		37	9	4					
										41	12	8
"WALSH AND OTHERS PENSION ACT, 1869,"—												
	James Wilson	...	...1 January to 30 June, 1870		25	0	0					
	M. A. Walsh	...	1 April to " "		7	10	0					
										32	10	0
"WASTE LANDS ACT, 1858,"—												
	Contingencies	...	...							37	1	0
"WHITELEY PENSION ACT, 1869,"—												
	M. Whiteley	...	1 April to 30 June, 1870							25	0	0
										3,248	19	11
PROVINCIAL CHARGES:—												
"PROVINCIAL AUDIT ACT, 1866,"—												
WELLINGTON,—												
	Salary of Provincial Auditor	...	1 April to 30 June, 1870		37	10	0					
"JUSTICES OF THE PEACE ACT, 1866,"—												
TARANAKI,—												
	Conveying Prisoners to Gaol	...	...	£6	8	0						
NELSON,—												
	Conveying Prisoners to Gaol	...	...	34	4	6						
OTAGO,—												
	Conveying Prisoners to Gaol	...	...	34	13	9						
							75	6	3			
"LUNATICS ACT, 1868,"—												
OTAGO,—												
	Solicitors' Fees and Expenses	...	...		54	13	4					
										167	9	7
	TOTAL LIABILITIES OF 1869-70	...	...									3,416 9 6
FINANCIAL YEAR 1870-71.												
COLONIAL CHARGES:—												
"ARMED CONSTABULARY ACT, 1867,"—												
	Rewards, &c.	...	...							52	17	5
"ARMITAGE PENSION ACT, 1865,"—												
	Widow of J. Armitage	8 June, 1870, to 30 June, 1871								159	7	6
"ATTORNEY-GENERAL'S ACT, 1866,"—												
	Attorney-General	1 July, 1870, to 30 June, 1871								1,000	0	0
"AUDIT ACT AMENDMENT ACT, 1865,"—												
	Auditor-General	1 July, 1870, to 30 June, 1871								800	0	0
"BARTLEY PENSION ACT, 1865,"—												
	T. H. Bartley	1 July, 1870, to 30 June, 1871								300	0	0
"CIVIL SERVICE SUPERANNUATION ACTS, 1858-61,"—												
Allowances,—												
	D. Berry	...	1 July, 1870, to 30 June, 1871		72	5	1					
	S. Carkeek	...	" " to " "		364	5	4					
	E. Catchpool	...	" " to " "		273	5	0					
	R. Chapman	...	" " to 31 March "		191	19	3					
	J. R. Clendon	...	" " to 30 June "		225	17	8					
	W. Corbett	...	" " to " "		273	4	0					
	Carried forward	...		1,400	16	4	2,312	4	11	3,416	9	6

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—continued.

PERMANENT CHARGES.			£	s.	d.	£	s.	d.	£	s.	d.
Under Acts of General Assembly—continued.											
Brought forward ...			1,400	16	4	2,312	4	11	3,416	9	6
COLONIAL CHARGES—continued.											
“CIVIL SERVICE SUPERANNUATION ACTS, 1858-61,”—continued.											
Allowances—continued.											
W. Culpin	...	1 July, 1870, to 30 June, 1871	62	10	0						
D. S. Durie	...	“ “ to 31 March “	136	7	6						
B. Eglinton	...	“ “ to 30 June “	71	7	4						
H. B. Goulard	...	“ “ to “ “	85	8	8						
G. Hawkins	...	“ “ to “ “	83	6	8						
J. G. Johnston	...	“ “ to 31 March “	56	5	0						
H. C. Lawlor	...	“ “ to 30 June “	130	18	0						
J. Matthews	...	1 May “ to “ “	95	5	7						
G. M. Mitford	...	1 July “ to “ “	196	15	0						
C. H. McIntosh	...	“ “ to “ “	165	3	6						
T. Outhwaite	...	“ “ to “ “	339	6	10						
Peri Kawai	...	“ “ to “ “	31	17	4						
D. Poole	...	“ “ to 31 March “	41	5	0						
R. F. Porter	...	“ “ to 30 June “	352	8	5						
D. Ross	...	“ “ to “ “	66	13	4						
D. Rough	...	“ “ to “ “	277	1	8						
J. Sanders	...	“ “ to 31 March “	37	10	0						
A. W. Shand	...	“ “ to 31 Dec., 1870	86	2	8						
J. G. Synnonds	...	20 Jan., 1871, to 30 June, 1871	89	19	6						
R. R. Strang	...	1 July, 1870, to “ “	303	11	0						
W. Tidmarsh	...	“ “ to “ “	69	7	3						
John Watson	...	“ “ to 31 Dec., 1870	89	5	7						
J. White	...	“ “ to 31 Mar., 1871	23	2	0						
W. Young	...	“ “ to 30 June “	350	0	0						
						4,641	14	2			
“CIVIL SERVICE ACT, 1866,”—											
Allowances,—											
G. Bowron,	1 July, 1870, to 30 June, 1871	£89	18	3							
C. A. Calvert	“ “ to “ “	148	19	6							
P. A. Deck	“ “ to “ “	47	19	8							
D. S. Durie	“ “ to 31 March “	21	0	6							
W. Fitzherbert	“ “ to 30 June “	325	0	0							
J. Flight	“ “ to “ “	175	0	0							
John Gillies	“ “ to “ “	80	0	0							
R. Lyle	“ “ to “ “	88	0	0							
J. Lynch	“ “ to “ “	71	8	7							
C. Sharp	“ “ to “ “	204	15	4							
B. Walmsley	“ “ to “ “	175	0	0							
			1,427	1	10						
Compensation for Loss of Office,—											
Judicial Department,—											
S. Deighton, Wairoa	...	£263	17	9							
A. Shand, Chatham Islands	...	63	7	4							
E. Clarke, Westland	...	253	12	6							
W. E. Thomas, Chatham Islands	...	120	16	7							
James Fulton, Taieri, Otago	...	258	5	8							
Customs Department,—											
R. Coleman, Hokitika	...	67	7	6							
Native Department,—											
W. Carpenter, Auckland	...	41	15	10							
			1,069	3	2						
Gratuities,—											
Widow of E. H. Davis, Assistant Geologist	...	£150	0	0							
“ R. Macalister, Chief Clerk, Post-master-General's Department.	...	300	0	0							
“ W. Mason, Locker, Customs, Auckland	...	175	0	0							
“ A. Stewart, Locker, Customs, Dunedin	...	200	0	0							
			825	0	0						
“COMMISSIONERS POWERS ACT, 1867,”—											
Witnesses in Enquiry re Anne Norris	...	...							3	13	0
“COMPTROLLER'S ACT, 1865,”—											
Comptroller	1 July, 1870, to 30 June, 1871	...							800	0	0
“CROWN GRANTS ACT, 1870,”—											
Costs, Recovering Fees on Crown Grants	...	...							12	1	0
“LEGISLATIVE OFFICERS SALARIES ACT, 1867,”—											
Salaries—1 July, 1870, to 30 June, 1871,—											
Officers of Legislative Council	...	...	1,300	0	0						
“ House of Representatives	...	...	1,933	6	8				3,233	6	8
Carried forward						14,324	4	9	3,416	9	6

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—continued.

PERMANENT CHARGES.				£	s.	d.	£	s.	d.	£	s.	d.
Under Acts of General Assembly—continued.												
Brought forward ...				...			14,324	4	9	3,416	9	6
COLONIAL CHARGES—continued.												
"MARTIN'S ANNUITY ACT, 1858,"—												
Sir W. Martin	...	1 July, 1870, to 30 June, 1871	...				333	6	8			
"MAYNE PENSION ACT, 1865,"—												
E. Mayne	...	1 July to 31 Dec., 1870	...				100	0	0			
"MEREDITH AND OTHERS PENSION ACT, 1870,"—												
E. Meredith	...	1 July, 1870, to 30 June, 1871	...	60	0	0						
R. B. Hamlin	...	" " to " "	...	50	0	0						
D. Monro	...	" " to 31 March "	...	13	10	0						
Trustees of Mrs. H. Broughton	...	" " to " "	...	94	10	0						
H. Deery	...	" " to 30 June "	...	26	0	0						
M. Collins	...	" " to 31 March "	...	48	15	0						
"MILITIA ACT AMENDMENT ACT, 1862,"—							292	15	0			
Pensions to Widows,—												
A. Herford,	1 July, 1870, to 31 Mar., 1871	£97	10	0								
K. Hussey,	26 June " to 25 March "	60	0	0								
S. S. Passmore,	1 July, 1870, to 30 June "	46	0	0								
L. Sarten	" " to 31 March "	27	0	0								
Compassionate Allowances,—							230	10	0			
J. H. Coad,	1 July, 1870, to 30 Sept., 1870	£2	10	0								
K. T. Coad	" " to 31 Mar., 1871	7	10	0								
E. Fulloon	" " to " "	37	10	0								
A. Herford	" " to " "	30	0	0								
K. Hussey,	26 June " to 25 March "	12	0	0								
L. Sarten,	1 July " to 31 March "	16	10	0								
J. W. Shaw	" " to " "	10	10	0			116	10	0			
Pensions for Wounds and Injuries,—												
W. Bending,	1 July, 1870, to 30 June, 1871	£36	10	0								
G. Bentley	" " to " "	54	15	0								
D. Callaghan	" " to " "	39	10	10								
W. Coady	" " to 31 March "	13	14	0								
A. J. K. Dunn	" " to 30 June "	36	10	0								
J. Johnston	" " to " "	39	10	10								
R. Leaf	" " to " "	9	2	6								
W. Messenger	" " to " "	36	10	0								
W. Oliver	" " to " "	36	10	0								
W. Oxenham	" " to " "	27	7	6								
F. G. Rawson	" " to 31 March "	34	5	0								
W. H. Skinner	" " to " "	34	5	0								
W. Thompson	" " to 31 Dec., 1870	13	14	10								
W. Vickery	" " to 30 June, 1871	36	10	0								
J. S. Woolfe	" " to " "	36	10	0			485	5	6			
"MILITARY PENSIONS ACT, 1866,"—							832	5	6			
Pensions to Widows,—												
M. R. Brown,	1 July, 1870, to 31 Dec., 1870	£37	10	0								
C. M. Buck	" " to 31 Mar., 1871	52	10	0								
A. Hart	" " to " "	27	0	0								
L. Hastings	" " to 31 Dec., 1870	27	10	0								
H. E. Hunter	" " to 31 Mar., 1871	45	0	0								
C. McKenzie	" " to 30 June "	18	0	0								
E. McDonald	" " to 31 March "	27	0	0								
A. Morrison	" " to " "	27	0	0								
G. M. Palmer	" " to " "	52	10	0								
C. Russell	" " to " "	27	0	0								
M. Spain	" " to " "	15	0	0								
A. Von Tempsky	" " to 30 June "	120	0	0								
H. Ward	" " to 31 Dec., 1870	15	0	0								
Arapera Te Rei	" " to " "	10	0	0								
A. Ngegekore	" " to " "	6	0	0								
A. Puaharera	" " to " "	6	0	0								
Hūtita	" " to 31 Mar., 1871	4	10	0								
Iritone Anita	" " to 30 June "	12	0	0								
Kuruwai	" " to 31 Dec., 1870	10	0	0								
Hera Tapatu	" " to " "	10	0	0								
Maata Kiriwai	" " to " "	10	0	0								
Makerita	" " to " "	3	0	0								
Maereira Riakira	" " to 30 June, 1871	36	0	0								
Maria Ropata	" " to 31 Dec., 1870	10	0	0								
Parekuku Wiremu	" " to " "	6	10	0								
R. Te Kakahu	" " to " "	6	0	0								
Carried forward £621 0 0				...			15,882	11	11	3,416	9	6

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—*continued.*

PERMANENT CHARGES.				£	s.	d.	£	s.	d.	£	s.	d.
Under Acts of General Assembly— <i>continued.</i>												
Brought forward £621 0 0				...			15,882	11	11	3,416	9	6
COLONIAL CHARGES— <i>continued.</i>												
"MILITARY PENSIONS ACT, 1866,"— <i>continued.</i>												
Pensions to Widows— <i>continued.</i>												
Repora,	1 Oct., 1870,	to 31 Dec., 1870	7 10 0									
Roka Hemi,	1 July "	to 30 June, 1871	26 0 0									
Tarehira Kereti	" "	to 31 March "	19 10 0									
Tarehira Patu	" "	to " "	19 10 0									
Wiki Manihera	" "	to " "	9 15 0									
				703	5	0						
Compassionate Allowances,—												
H. E. and T.												
Garner,	1 July, 1870,	to 31 Mar., 1871	£10 0 0									
C. J. Geary	" "	to 31 May "	11 0 0									
A. Hart	" "	to 31 March "	18 0 0									
L. Hastings	" "	to 31 Dec., 1870	5 0 0									
H. E. Hunter	" "	to 31 Mar., 1871	7 10 0									
E. McDonald	" "	to " "	4 10 0									
C. McKenzie	" "	to 30 June "	24 0 0									
A. Morrison	" "	to 31 March "	18 0 0									
G. M. Palmer	" "	to " "	9 0 0									
C. Russell	" "	to " "	18 0 0									
A. Von Tempsky	" "	to 30 June "	60 0 0									
H. Ward	" "	to 31 Dec., 1870	18 0 0									
M. A. Heremia	" "	to 30 June, 1871	10 0 0									
Meretiana and Te												
Hira	" "	to 31 Mar. "	12 0 0									
Ngatai Winiata	" "	to " "	7 10 0									
Repora,	1 Oct. "	to 31 Dec., 1870	1 10 0									
Maereira Ria-												
kira,	1 Jan., 1870,	to 30 June, 1871	7 10 0									
Parematou,	1 July "	to 31 Dec., 1870	5 0 0									
				246	10	0						
Pensions for Wounds and Injuries,—												
T. Adamson,	1 July, 1870,	to 31 Mar., 1871	£24 7 4									
J. G. Beamish	" "	to 31 Dec., 1870	13 4 0									
G. Corbett,	1 April "	to 31 Mar., 1871	36 10 0									
C. F. Crawford,	1 July "	to " "	27 8 0									
W. Crosby	" "	to " "	27 8 0									
J. Evans	" "	to 10 May "	7 17 0									
L. Farrell	" "	to 30 June "	27 7 6									
J. Fletcher	" "	to 11 Nov., 1870	20 2 0									
M. Gibbons	" "	to 31 Mar., 1871	31 13 8									
J. Hamblyn,	1 April "	to " "	27 7 6									
T. J. Henshaw,	1 Jan. "	to 30 June "	27 7 6									
E. L. Hope,	1 July "	to 31 Mar. "	20 11 0									
W. Howard	" "	to " "	27 8 0									
L. Hyland	" "	to " "	29 13 0									
J. Kelly	" "	to 30 June "	39 5 10									
P. Kershaw	" "	to " "	27 7 6									
J. Lacey	" "	to " "	39 10 8									
J. Langfred	" "	to 31 Mar. "	34 5 0									
J. Lydon	" "	to 2 Oct. "	49 13 8									
W. McDonnell	" "	to 30 June "	150 0 0									
G. McKay	" "	to 31 Mar. "	27 8 0									
T. McMahon	" "	to " "	27 8 0									
J. Monck	" "	to 30 June "	18 5 0									
J. A. Percy	" "	to 31 Mar. "	112 10 0									
D. Reid	" "	to 30 June "	36 10 0									
H. Roche	" "	to 31 Mar. "	31 13 8									
E. O. Ross	" "	to 30 June "	75 0 0									
J. Shanagan	" "	to " "	27 7 6									
R. Shephard	" "	to 30 April "	45 18 9									
W. C. Stewart	" "	to 31 Dec., 1870	9 2 6									
W. Timms,	5 Nov. "	to 31 Mar., 1871	11 2 4									
G. Tuffin,	1 July "	to 30 June "	39 10 8									
R. Vance	" "	to " "	39 10 8									
E. O. Wasley	" "	to " "	39 7 7									
J. Williams	" "	to " "	36 10 0									
F. Williamson	" "	to 31 Mar. "	27 9 0									
Anaru Taruke	" "	to 31 Dec., 1870	4 11 3									
Anata Patapu	" "	to 31 Mar., 1871	10 5 3									
Apera Te Koenga	" "	to " "	34 4 3									
Atiki	" "	to 31 Dec., 1870	6 18 0									
Ewita Kepa	" "	to 30 Sept. "	2 6 0									
Hemi Tonganui	" "	to 30 June, 1871	18 5 0									
H. Korako	" "	to 31 Dec., 1870	3 5 0									
Karaitiana	" "	to 30 June, 1871	13 14 10									
Carried forward £1,386 10 5				949	15	0	15,882	11	11	3,416	9	6

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL.

	£	s.	d.	£	s.	d.	£	s.	d.
PERMANENT CHARGES.									
Under Acts of General Assembly—continued.									
Brought forward ...	£1,386	10	5	949	15	0	15,882	11	11
							3,416	9	6
COLONIAL CHARGES—continued.									
"MILITARY PENSIONS ACT, 1866,"—continued.									
Pensions for Wounds and Injuries,—continued.									
Morihi, 1 July, 1870, to 30 Sept., 1870	£4	12	0						
Matiu " " to 31 Mar., 1871	13	14	0						
Mauparoa " " to " "	13	14	0						
Ngahuruhuru " " to " "	7	10	0						
Pehira Turei " " to 30 June "	50	0	0						
Pera Taituna " " to 31 Mar. "	13	14	0						
Poia " " to " "	13	14	0						
Te Poari " " to 30 June "	13	14	10						
Ropata Korakai " " to 31 Dec., 1870	9	4	0						
Tamehanate Awa " " to 30 June, 1871	45	12	4						
Tamehana " " to 31 Dec., 1870	4	12	0						
Tariu " " to 31 Mar., 1871	19	10	0						
				1,596	1	7			
Gratuities,—									
W. Thompson, in lieu of permanent pension	£30	0	0						
Family of Karauria ...	20	0	0						
				50	0	0			
Medical Examinations,—									
Fees ...				28	7	0			
							2,624	3	7
"NATIVE SCHOOLS ACT, 1867,"—									
AUCKLAND,—									
Grants in Aid,—									
Wesleyan ...	£188	17	0						
Roman Catholic ...	26	8	8						
Church of England ...	156	5	11						
				371	11	7			
Miscellaneous ...				399	10	0			
				771	1	7			
WELLINGTON,—									
Grants in Aid,—									
Roman Catholic ...	£70	8	5						
Miscellaneous ...	285	14	7						
				356	3	0			
HAWKE'S BAY,—									
Grant in Aid,—									
Roman Catholic ...				368	13	11			
OTAGO,—									
Grants in Aid,—									
Ruapuke School ...	£76	0	4						
Miscellaneous ...	250	9	0						
				326	9	4			
							1,822	7	10
"NEW ZEALAND INSTITUTE ACT, 1867,"—									
Director of Geological Survey, 1 July, 1870, to 30 June, 1871				...			800	0	0
"NIXON PENSION ACT, 1865,"—									
Sisters of the late Col. Nixon, 29 May, 1870, to 28 Feb., 1871				...			112	10	0
"NEW ZEALAND UNIVERSITY ACT, 1870,"—									
Annual Contribution ...				...			3,000	0	0
"PENSIONS ACT, 1856,"—									
W. Swainson ... 1 July, 1870, to 30 June, 1871				...			400	0	0
"PUBLIC REVENUES ACT, 1867,"—									
Deputy Auditor ...				...			51	3	10
"PUBLIC DEBT APPOORTIONMENT ACT, 1858,"—									
Taranaki Guarantee,—									
On account of Annual Grant ...				...			2,116	13	4
"PUBLIC DEBTS SINKING FUND ACT, 1868,"—									
Secretary to Commissioners, 1 July, 1870, to 30 June, 1871				...			50	0	0
Carried forward ...				...			26,859	10	6
							3,416	9	6

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
PERMANENT CHARGES.									
Under Acts of General Assembly—continued.									
Brought forward ...	...			26,859	10	6	3,416	9	6
COLONIAL CHARGES—continued.									
"WALSH AND OTHERS PENSIONS ACT, 1869,"—									
Mary Ann Walsh ... 1 July, 1870, to 30 June, 1871	30	0	0						
James Wilson ... " " to 31 Dec., 1870	25	0	0						
E. A. Hewitt ... " " to " "	25	0	0						
				80	0	0			
"WAKA NENE'S ANNUITY ORDINANCE, 1847,"—									
T. Waka Nene ... 1 July, 1870, to 30 June, 1871	...			100	0	0			
"WHITELEY PENSION ACT, 1869,"—									
Mary Whiteley ... 1 July, 1870, to 31 Mar., 1871	...			75	0	0			
"WASTE LANDS ACT, 1858,"—									
Salaries ... 1 July, 1870, to 30 June, 1871	1,727	7	6						
Contingencies ...	362	19	5						
				2,090	6	11			
TOTAL COLONIAL CHARGES ...	...			29,204	17	5			
PROVINCIAL CHARGES:—									
"CUSTOMS REGULATION ACT, 1868,"—									
AUCKLAND,—									
Rewards ...	£10	14	0						
OTAGO,—									
Rewards ...	25	0	0						
				35	14	0			
"JUSTICES OF THE PEACE ACT, 1866,"									
Conveying Prisoners to Gaol,—									
AUCKLAND ...	£46	16	2						
TARANAKI ...	14	17	0						
WELLINGTON ...	9	8	0						
OTAGO ...	£285	12	8						
Southland District ...	15	7	0						
				300	19	8			
				372	0	10			
"LUNATICS ACT, 1868,"—									
CANTERBURY,—									
Paid Premium on Guarantee Policy ...	£3	15	0						
OTAGO,—									
Paid Premium on Guarantee Policy ...	3	15	0						
				7	10	0			
"PROVINCIAL AUDIT ACT, 1866,"—									
Salaries,—									
AUCKLAND, 1 July, 1870, to 30 June, 1871	£350	0	0						
TARANAKI " " to 30 April "	47	13	4						
WELLINGTON " " to 31 Mar. "	112	10	0						
HAWKE'S BAY " " to 30 June "	150	0	0						
NELSON " " to " "	250	0	0						
MARLBOROUGH " " to 31 May "	45	16	8						
CANTERBURY " " to 30 June "	500	0	0						
WESTLAND " " to " "	100	0	0						
OTAGO,—									
1 July, 1870, to 30 June, 1871	£540	0	0						
Southland District,—									
1 Sept. to 31 Oct., 1870 ...	37	10	0						
				577	10	0			
SOUTHLAND, 1 July to 31 August, 1870 ...	37	10	0						
				2,171	0	0			
"WEIGHTS AND MEASURES ACT, 1868,"—									
WELLINGTON ...	1	1	10						
TOTAL PROVINCIAL CHARGES ...				2,587	6	8			
TOTAL FOR YEAR 1870-71 ...							31,792	4	1
TOTAL ...							£35,208	13	7

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—*continued.*

APPROPRIATIONS.

	£	s.	d.	£	s.	d.	£	s.	d.
CLASS I.—PUBLIC DOMAINS AND BUILDINGS.									
RESERVE ACCOUNT.									
FINANCIAL YEAR 1868-69.									
COLONIAL CHARGES:—									
VOTE No. 3,—									
GOVERNMENT HOUSE AND OFFICES,—									
Architect's Commission	...	...	...	...	41	6	6		
Salary of Clerk of Works, 1 July to 31 August, 1870...	...	...	...	...	44	5	6		
Contract, Government House	...	...	...	...	1,299	7	8		
„ Additions to Offices	...	...	...	...	12	10	0		
Advertising, &c.	...	...	...	...	9	8	9		
								1,406	18 5
APPROPRIATIONS OF 1870-71.									
FOR LIABILITIES AND ENGAGEMENTS OF 1869-70.									
COLONIAL CHARGES:—									
VOTE No. 1—ITEM 10,—									
PUBLIC DOMAINS AND BUILDINGS,—									
Government House, Wellington,—									
Furniture and Repairs	...	...	...	18	8	2			
Government House, Auckland,—									
Furniture and Repairs	£59	18	7						
Gas	50	4	0						
				110	2	7			
Ministerial Residence,—									
Furniture, Repairs, Labour, &c.	...	...	...	59	7	7			
Public Offices, Wellington,—									
Bells, Speaking Tubes, &c.	...	...	...	65	5	3			
Domains, Wellington,—									
Tools, &c.	£8	3	6						
Spring Cart, &c., for Lowry Bay	36	10	2						
				44	13	8			
Domains, Auckland,—									
Plants, &c.	...	...	...	31	4	6			
							329	1	9
VOTE No. 1—ITEM 20,—									
GOVERNMENT HOUSE AND OFFICES,—									
Clerk of Works' Salary, 1 Sept., 1870, to 7 May, 1871	179	16	6						
Colonial Architect's Commission	43	7	3						
Contract, Government House	3,690	17	4						
„ Stables	178	18	3						
„ Fences	172	0	0						
„ Paving Court-yard and Cellars	127	0	0						
Labourers in Grounds	76	13	0						
Insurance	67	10	0						
Cartage, &c.	69	8	0						
							4,605	10	4
									4,934 12 1
FOR CURRENT SERVICES.									
COLONIAL CHARGES:—									
VOTE No. 2,—									
GOVERNMENT DOMAINS,—									
WELLINGTON,—									
Overseer's Salary, 1 July, 1870, to 30 June, 1871 ...	200	0	0						
Gardeners and Labourers	737	15	6						
AUCKLAND,—									
Gardeners and Labourers	159	15	0						
Contingencies	139	11	3						
				1,237	1	9			
Expenditure in excess of Appropriation transferred to Supplementary									
	287	1	9				950	0	0
							950	0	0
Carried forward	...	...	...						6,341 10 6

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
APPROPRIATIONS.									
Public Domains and Buildings—continued.									
Brought forward	...	...	...	950	0	0	6,341	10	6
COLONIAL CHARGES—continued.									
Vote No. 3,—									
GOVERNMENT HOUSES,—									
AUCKLAND,—									
Repairs, &c.	...	...	...	162	2	10			
WELLINGTON,—									
Repairs, &c.	...	...	...	67	1	7			
Contingencies	...	...	...	187	8	7			
				416	13	0			
Expenditure in excess of Appropriation transferred to Supplementary	...	...	...	16	13	0			
							400	0	0
Vote No. 4,—									
GENERAL ASSEMBLY BUILDINGS AND GROUNDS,—									
Repairs and Additions	...	...	...	...			87	3	2
Vote No. 5,—									
MUSEUM,—									
Repairs, &c.	...	...	...	18	5	10			
Grant under Section 14 "New Zealand Institute Act"	...	...	...	500	0	0			
							518	5	10
Vote No. 6,—									
COLONIAL ARCHITECT,—									
Salary, 1 July, 1870, to 30 June, 1871	...	...	...	...			700	0	0
SUPPLEMENTARY,—									
EXPENDITURE IN EXCESS OF APPROPRIATIONS,—									
Vote No. 2—Government Domains,—									
Expenditure	...	...	£1,237	1	9				
Amount of Vote	...	...	950	0	0				
				287	1	9			
Vote No. 3—Government Houses,—									
Expenditure	...	...	£416	13	0				
Amount of Vote	...	...	400	0	0				
				16	13	0			
							303	14	9
									2,959 3 9
TOTAL, CLASS I.	...	...	...	...					£9,300 14 3
CLASS II.—PUBLIC DEPARTMENTS.									
RESERVE ACCOUNT.									
FINANCIAL YEAR 1868-69.									
COLONIAL CHARGES:—									
Vote No. 12,—									
GEOLOGICAL SURVEY DEPARTMENT,—									
Contingencies	...	...	...	...	0	6	8		
PROVINCIAL CHARGES:—									
Vote No. 17,—									
STAMP DEPARTMENT,—									
Advertising,—									
AUCKLAND	...	...	£2	14	6				
NELSON	...	...	10	19	9				
WESTLAND	...	...	0	7	6				
				14	1	9			
Unexpended Balances Repaid to Provincial Accounts,—									
AUCKLAND	...	...	£7	5	6				
WELLINGTON	...	...	10	0	0				
NELSON	...	...	1	0	3				
CANTERBURY	...	...	6	0	0				
WESTLAND	...	...	1	12	6				
				25	18	3			
							40	0	0
									40 6 8
Carried forward	...	...	...	...			40	6	8

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
APPROPRIATIONS.									
Public Departments—<i>continued.</i>									
Brought forward ...	...			40	6	8	...		
FINANCIAL YEAR 1869-70.									
COLONIAL CHARGES:—									
Vote No. 92,—									
PRINTING DEPARTMENT,—									
Overtime ...	£179	10	0						
Type and Contingencies ...	138	4	6						
	£317	14	6						
Unexpended Balance returned to Revenue	239	8	11	557	3	5			
Vote No. 93,—									
GEOLOGICAL SURVEY DEPARTMENT,—									
Salary of Lithographer, June, 1870	£16	18	0						
Travelling Expenses ...	10	19	7						
Laboratory ...	12	8	0						
Contingencies ...	59	14	5	100	0	0			
PROVINCIAL CHARGES:—									
Vote No. 96,—									
TREASURY DEPARTMENT,—									
CANTERBURY,—									
Contingencies ...	£2	12	9						
Unexpended Balances Repaid to Provincial Accounts,—									
AUCKLAND ...	£3	2	4						
CANTERBURY ...	0	9	6						
	3	11	10	6	4	7			
							663	8	0
TOTAL RESERVE ACCOUNT ...									703 14 8
APPROPRIATIONS OF 1870-71.									
FOR LIABILITIES AND ENGAGEMENTS.									
FINANCIAL YEAR 1868-69.									
PROVINCIAL CHARGES:—									
Vote No. 1—ITEM 1,—									
ELECTORAL DEPARTMENT,—									
AUCKLAND,—									
Advertising ...							15	14	0
FINANCIAL YEAR 1869-70.									
COLONIAL CHARGES:—									
Vote No. 1—ITEM 12,—									
LEGISLATIVE DEPARTMENTS,—									
Extra Clerks and Messengers ...	£148	11	6						
Sergeant-at-Arms, June, 1870	20	16	8						
Clerk, Private Bills Office " "	16	13	4						
Expenses of Members ...	954	0	0						
Passages of Members ...	384	9	9						
Reporters ...	66	10	0						
Printing <i>Hansard</i> ...	87	13	6						
Librarian and Assistant ...	14	9	0						
Liveries for Messengers ...	54	3	0						
Furniture and Fittings ...	434	9	7						
Contingencies ...	98	10	1	2,280	6	5			
Vote No. 1—ITEM 11,—									
GOVERNOR'S ESTABLISHMENT,—									
Contingencies ...				57	5	11			
Vote No. 1—ITEM 13,—									
EXECUTIVE DEPARTMENTS,—									
Colonial Secretary's Department,—									
Contingencies ...	£10	7	0						
Carried forward ...	£10	7	0	2,337	12	4	15	14	0
									703 14 8

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
APPROPRIATIONS.									
Public Departments—continued.									
Brought forward ...	£10	7	0	2,337	12	4	15	14	0
703	14	8							
COLONIAL CHARGES—continued.									
VOTE No. 1—ITEM 13,—continued.									
EXECUTIVE DEPARTMENTS—continued.									
Treasury,—									
Salary, 6 to 30 June, 1870	£20	16	8						
Contingencies ...	18	19	11						
			£39	16	7				
Audit Department,—									
Contingencies ...			3	18	6				
Registration of Births, &c.,—									
Chatham Islands			10	0	0				
General Contingencies			1	16	0				
				65	18	1			
PROVINCIAL CHARGES:—									
VOTE No. 1—ITEM 14,—									
REGISTRARS' DEPARTMENTS,—									
Births, Deaths, and Marriages,—									
AUCKLAND	£76	1	0						
TARANAKI	1	7	6						
WELLINGTON	9	5	0						
HAWKE'S BAY	14	16	0						
NELSON	40	16	2						
MARLBOROUGH	14	17	0						
CANTERBURY	39	6	0						
WESTLAND	32	14	6						
OTAGO	£98	6	0						
SOUTHLAND	11	15	0						
			110	1	0				
SOUTHLAND			31	4	0				
				370	8	2			
Joint Stock Companies,—									
CANTERBURY			0	15	0				
				371	3	2			
COLONIAL CHARGES:									
VOTE No. 1—ITEM 15,—									
STAMP DEPARTMENT,—									
Contingencies ...				25	12	4			
PROVINCIAL CHARGES:—									
VOTE No. 1—ITEM 15,—									
STAMP DEPARTMENT,—									
AUCKLAND,—									
Salaries—1 April to 30 June, 1870	£14	14	5						
Contingencies	3	13	0						
				18	7	5			
HAWKE'S BAY,—									
Contingencies				4	0	0			
MARLBOROUGH,—									
Salary—1 April to 30 June, 1870	£3	2	6						
Contingencies	1	10	0						
				4	12	6			
CANTERBURY,—									
Contingencies				0	6	6			
OTAGO,—									
Contingencies				1	10	6			
				28	16	11			
VOTE No. 1—ITEM 16,—									
ELECTORAL DEPARTMENTS,—									
AUCKLAND,—									
Salary of Registration and Returning Officer, Mon- gonui, 1 April to 30 June, 1870	£6	5	0						
Travelling Expenses	11	15	0						
Advertising and Con- tingencies	26	19	4						
				44	19	4			
TARANAKI,—									
Advertising, &c.				1	3	6			
WELLINGTON,—									
Salary of Revising Officer, 1 July, 1869, to 30 June, 1870	£75	0	0						
Carried forward	£75	0	0	£46	2	10	2,829	2	10
				15	14	0	703	14	8

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL.

	£	s.	d.	£	s.	d.	£	s.	d.
APPROPRIATIONS.									
Public Departments—continued.									
Brought forward ...	£75	0	0	£46	2	10	2,829	2	10
							15	14	0
									703 14 8
PROVINCIAL CHARGES—continued.									
VOTE No. 1—ITEM 16—continued.									
ELECTORAL DEPARTMENTS—contd.									
WELLINGTON—continued.									
Travelling Expenses ...	20	2	0						
Advertising, Contingencies, &c. ...	56	9	6						
				151	11	6			
HAWKE'S BAY,—									
Salaries,—									
Registration and Returning Officer, June, 1870	£4	3	4						
Revising Officer, 1 April to 30 June, 1870 ...	6	5	0						
	£10	8	4						
Travelling Expenses ...	6	4	0						
Advertising, Contingencies, &c. ...	7	15	0						
				24	7	4			
NELSON,—									
Advertising, Contingencies, &c. ...	£66	3	9						
Travelling Expenses ...	6	2	0						
				72	5	9			
MARLBOROUGH,—									
Salary of Revising Officer, 1 July, 1869, to 30 June, 1870 ...	£25	0	0						
Advertising, Contingencies, &c. ...	36	8	9						
				61	8	9			
CANTERBURY,—									
Travelling Expenses ...	£40	19	0						
Advertising, Contingencies, &c. ...	114	5	3						
				155	4	3			
WESTLAND,—									
Travelling Expenses ...	£11	5	0						
Advertising, Contingencies, &c. ...	82	7	6						
				93	12	6			
OTAGO,—									
Travelling Expenses ...	£39	4	0						
Advertising, Contingencies, &c. ...	140	15	9						
				179	19	9			
SOUTHLAND,—									
Salaries,—									
Registration and Returning Officer, Wallace, 1 April to 30 June, 1870 ...	£6	5	0						
Registration and Returning Officer, Riverton, 1 January to 30 June, 1870 ...	12	10	0						
Travelling Expenses ...	46	12	0						
Advertising, Contingencies, &c. ...	38	4	0						
				103	11	0			
							888	3	8
									3,717 6 6
									3,733 0 6
TOTAL LIABILITIES AND ENGAGEMENTS ...									
FOR CURRENT SERVICES.									
COLONIAL CHARGES:—									
VOTE No. 7,—									
GOVERNOR'S ESTABLISHMENT,—									
Salaries ... 1 July, 1870, to 30 June, 1871	1,168	5	0						
Forage Allowance ...	300	0	0						
Contingencies ...	111	14	0						
							1,579	19	0
									4,436 15 2
Carried forward ...							1,579	19	0

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
APPROPRIATIONS.									
Public Departments—<i>continued.</i>									
Brought forward ...	...			1,579	19	0	4,436	15	2
COLONIAL CHARGES—<i>continued.</i>									
VOTE No. 8,—									
LEGISLATIVE DEPARTMENTS,—									
Legislative Council,—									
Salaries, 1 July, 1870, to 30 June, 1871	£300	0	0						
Extra Clerks and Messengers during Session ...	127	10	0	427	10	0			
House of Representatives,—									
Salaries, 1 July, 1870, to 30 June, 1871	£809	16	0						
Extra Clerks and Messengers during Session ...	626	4	0	1,436	0	0			
General Expenses,—									
Passages of Members ...	£927	14	9						
Expenses of Members ...	6,141	0	0						
Clerk, Private Bills Office ...	33	6	8						
Library Attendant's Salary, 1 July, 1870, to 30 June, 1871	150	0	0						
Reporters ...	1,332	12	10						
Printing of <i>Hansard</i> ...	1,589	12	0						
Library ...	344	9	1						
Contingencies ...	1,654	15	2	12,173	10	6			
				14,037	0	6			
Expenditure in excess of Appropriation transferred to Supplementary ...				1,427	16	6	12,609	4	0
VOTE No. 9,—									
EXECUTIVE DEPARTMENTS,—									
Premier's Office,—									
Private Secretary and Clerk to Cabinet,—Salary, 1 July, 1870, to 30 June, 1871 ...				250	0	0			
Colonial Secretary's Office,—									
Salaries, 1 July, 1870, to 30 June, 1871	£1,022	10	8						
Contingencies ...	34	8	6	1,056	19	2			
Treasury,—									
Salaries, 1 July, 1870, to 30 June, 1871	£3,373	1	3						
Extra Clerical Assistance ...	566	3	0						
Contingencies ...	71	8	8	4,010	12	11			
Audit Office,—									
Salaries, 1 July, 1870, to 30 June, 1871	£2,451	5	2						
Contingencies ...	10	11	9	2,461	16	11			
Registry of Marriages, &c.,—									
Salaries, 1 July, 1870, to 30 June, 1871	£1,170	0	0						
Contingencies ...	62	9	6	1,232	9	6			
Chief Messenger and Housekeeper,—									
Salary ... 1 July, 1870, to 30 June, 1871				180	0	0			
Stationery and Store Department,—									
Salaries ... 1 July, 1870, to 30 June, 1871				282	13	6			
Lithographer and Assistant,—									
Salaries ... 1 July, 1870, to 30 June, 1871				305	0	0			
Printer of Postage Stamps, and Assistants,—									
Salaries ... 1 July, 1870, to 30 June, 1871				368	6	0			
				10,147	18	0			
Expenditure in excess of Appropriation transferred to Supplementary ...				1,227	4	0	8,920	14	0
VOTE No. 10,—									
STAMP DEPARTMENT,—									
Salaries ... 1 July, 1870, to 30 June, 1871				810	4	11			
Contingencies ...				191	8	6	1,001	13	5
VOTE No. 11,—									
PRINTING DEPARTMENT,—									
Salaries ... 1 July, 1870, to 30 June, 1871				4,301	12	6			
Extra Assistance during Session ...				606	11	10			
Carried forward ...				4,908	4	4	24,111	10	5
							4,436	15	2

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—*continued.*

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Public Departments—<i>continued.</i>												
	Brought forward	...		4,908	4	4	24,111	10	5	4,436	15	2
COLONIAL CHARGES—<i>continued.</i>												
VOTE No. 11— <i>continued.</i>												
PRINTING DEPARTMENT— <i>continued.</i>												
	Contingencies, Overtime, &c.	...	...	1,055	10	10						
				5,963	15	2						
	Expenditure in excess of Appropriation transferred to Supplementary	...	...	364	2	2						
							5,599	13	0			
VOTE No. 12,—												
GEOLOGICAL SURVEY DEPARTMENT,—												
	Salaries	...	1 July, 1870, to 30 June, 1871	1,286	7	4						
	Field Expenses, &c.	...	...	537	6	6						
	Contingencies	...	...	437	15	11						
	Meteorological Stations	...	...	417	0	9						
							2,678	10	6			
PROVINCIAL CHARGES:—												
VOTE No. 13,—												
RECEIVER OF REVENUE, WESTLAND,—												
	Salary	...	1 July, 1870, to 30 June, 1871	...			100	0	0			
VOTE No. 14,—												
REGISTRARS,—												
District Registrars of Births, Marriages, &c.,—												
Salaries,—												
	AUCKLAND	...	...	£532	1	6						
	TARANAKI	...	...	35	7	10						
	WELLINGTON	...	...	176	10	2						
	HAWKE'S BAY	...	...	67	16	0						
	NELSON	...	...	185	14	4						
	MARLBOROUGH	...	...	50	0	0						
	CANTERBURY	...	...	321	19	0						
	WESTLAND	...	...	179	14	10						
	OTAGO	...	£614 4 5									
	Southland District	...	49 15 0									
				663	19	5						
	SOUTHLAND	...	...	2	14	0						
							2,215	17	1			
Registrars of Joint Stock Companies,—												
Fees retained,—												
	AUCKLAND	...	...	£50	0	0						
	TARANAKI	...	...	8	15	0						
	WELLINGTON	...	...	45	16	8						
	CANTERBURY	...	...	14	7	0						
	WESTLAND	...	...	15	12	6						
	OTAGO	...	...	28	11	0						
							163	2	2			
							2,378	19	3			
VOTE No. 15,—												
TREASURY DEPARTMENT,—												
AUCKLAND,—												
Salaries,—												
	1 July, 1870, to 30 June, 1871	...	...	£758	6	8						
	Contingencies	...	...	28	9	0						
							786	15	8			
TARANAKI,—												
	Proportion of Salaries, 1 July, 1870, to 30 June, 1871			25	0	0						
WELLINGTON,—												
	Salary	...	1 July, 1870, to 30 June, 1871	225	0	0						
HAWKE'S BAY,—												
Proportion of Salaries,—												
	1 July, 1870, to 30 June, 1871	...	...	£75	0	0						
	Contingencies	...	...	8	4	0						
							83	4	0			
NELSON,—												
	Salary	...	1 July, 1870, to 30 June, 1871	100	0	0						
MARLBOROUGH,—												
	Proportion of Salaries, 1 July, 1870, to 30 June, 1871			25	0	0						
CANTERBURY,—												
	Salaries, 1 July, 1870, to 30 June, 1871	...	...	£500	0	0						
	Office Rent and Contingencies	...	...	54	0	3						
							554	0	3			
	Carried forward	...		1,798	19	11	34,868	13	2	4,436	15	2

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—*continued.*

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Public Departments— <i>continued.</i>												
	Brought forward	...		1,798	19	11	34,868	13	2	4,436	15	2
PROVINCIAL CHARGES— <i>continued.</i>												
VOTE No. 15— <i>continued.</i>												
TREASURY DEPARTMENT— <i>continued.</i>												
WESTLAND,—												
	Proportion of Salaries,—											
	1 July, 1870, to 30 June, 1871 ...	£275	0	0								
	Contingencies ...	4	10	0								
							279	10	0			
OTAGO,—												
	Proportion of Salaries,—											
	1 July, 1870, to 30 June, 1871 ...	£400	0	0								
	Southland District,—											
	Salary,—											
	1 Sept., 1870, to 30 June, 1871	41	13	4			441	13	4			
SOUTHLAND,—												
	Salary ... 1 July to 31 August, 1870						8	6	8			
										2,528	9	11
VOTE No. 16,—												
STAMP DEPARTMENT,—												
AUCKLAND,—												
	Salaries,—											
	Auckland,—											
	1 July, 1870, to 30 June, 1871	£404	3	4								
	Grahamstown,—											
	1 July, 1870, to 31 October, 1870	100	0	0								
	Contingencies ...	24	7	5			528	10	9			
TARANAKI,—												
	Salary, 1 July, 1870, to 30 June, 1871	£25	0	0								
	Contingencies ...	5	11	5			30	11	5			
WELLINGTON,—												
	Salaries, 1 July, 1870, to 30 June, 1871	£200	0	0								
	Contingencies ...	6	17	6			206	17	6			
HAWKE'S BAY,—												
	Salaries ... 1 July, 1870, to 30 June, 1871						115	0	0			
NELSON,—												
	Salary ... 1 July, 1870, to 30 June, 1871						25	0	0			
MARLBOROUGH,—												
	Salary ... 1 July, 1870, to 30 June, 1871						25	0	0			
CANTERBURY,—												
	Salaries, 1 July, 1870, to 30 June, 1871	£250	0	0								
	Contingencies ...	6	11	6			256	11	6			
WESTLAND,—												
	Salaries, 1 July, 1870, to 30 June, 1871	£142	7	2								
	Contingencies ...	5	15	6			148	2	8			
OTAGO,—												
	Salaries, 1 July, 1870, to 30 June, 1871	£250	0	0								
	Contingencies ...	5	16	6								
	Southland District,—											
	Salaries, 1 Sept., 1870, to 30 June, 1871	62	10	0								
	Contingencies ...	1	6	6			319	13	0			
SOUTHLAND,—												
	Salaries ... 1 July to 31 August, 1870						12	10	0			
VOTE No. 17,—										1,667	16	10
ELECTORAL DEPARTMENT,—												
AUCKLAND,—												
	Salaries,—											
	1 July, 1870, to 30 June, 1871,—											
	Returning and Registration Officers,—											
	Mongonui ...	£25	0	0								
	Bay of Islands ...	25	0	0								
	Marsden ...	25	0	0								
	Northern Division ...	75	0	0								
	1 July, 1870, to 25 May, 1871,—											
	Pensioner Settlements ...	67	14	9								
	Revising Officer, 1 July, 1870, to 30 June, 1871 ...	100	0	0								
	Carried forward ...	£317	14	9						39,064	19	11
										4,436	15	2

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—*continued.*

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Public Departments—<i>continued.</i>												
Brought forward ...				£317	14	9	...			39,064	19	11
4,436 15 2												
PROVINCIAL CHARGES—<i>continued.</i>												
VOTE No. 17— <i>continued.</i>												
ELECTORAL DEPARTMENT—<i>continued.</i>												
AUCKLAND—<i>continued.</i>												
Travelling Expenses	...	...	22	18	6							
Printing Rolls and Advertising	...	...	666	3	7							
Elections and Contingencies	...	...	491	13	11							
						1,498	10	9				
TARANAKI,—												
Salaries,—												
1 July, 1870, to 30 June, 1871,—												
Returning and Registration Officer	...	...	£25	0	0							
Revising Officer	...	...	25	0	0							
			£50	0	0							
Printing Rolls	...	...	23	14	0							
Elections and Contingencies	...	...	61	17	7							
						135	11	7				
WELLINGTON,—												
Salaries,—												
1 July, 1870, to 30 June, 1871,—												
Returning and Registration Officers,—												
Wanganui, &c.	...	...	£25	0	0							
Porirua, &c.	...	...	25	0	0							
Wairarapa	...	...	25	0	0							
			£75	0	0							
Travelling Expenses	...	...	6	7	6							
Printing Rolls and Advertising	...	...	508	8	4							
Elections and Contingencies	...	...	218	17	8							
						808	13	6				
HAWKE'S BAY,—												
Salaries,—												
Returning and Registration Officer,												
1 July, 1870, to 30 June, 1871	...	...	£50	0	0							
Revising Officer, 1 July, 1870, to 31												
March, 1871	...	...	18	15	0							
Printing Rolls and Advertising	...	...	54	9	0							
Elections and Contingencies	...	...	127	5	6							
						250	9	6				
NELSON,—												
Salaries,—												
1 July, 1870, to 30 June, 1871,—												
Returning and Registration Officers,—												
Collingwood	...	...	£25	0	0							
Motueka	...	...	50	0	0							
City of Nelson, &c.	...	...	75	0	0							
Revising Officer	...	...	75	0	0							
			£225	0	0							
Printing Rolls and Advertising	...	...	113	17	11							
Elections and Contingencies	...	...	168	14	6							
						507	12	5				
MARLBOROUGH,—												
Salaries,—												
1 July, 1870, to 30 June, 1871,—												
Returning and Registration Officer												
Revising Officer	...	...	£25	0	0							
			25	0	0							
			£50	0	0							
Printing Rolls and Advertising	...	...	42	0	11							
Elections and Contingencies	...	...	85	12	6							
						177	13	5				
CANTERBURY,—												
Salaries,—												
1 July, 1870, to 30 June, 1871,—												
Returning and Registration Officers,—												
Cheviot	...	...	£25	0	0							
Kaipoi, &c.	...	...	70	0	0							
Lyttelton, &c.	...	...	30	0	0							
Akaroa	...	...	25	0	0							
Selwyn, &c.	...	...	25	0	0							
Timaru, &c.	...	...	25	0	0							
Revising Officer	...	...	70	0	0							
Carried forward ...			£270	0	0	3,878	11	2	39,064	19	11	4,436 15 2

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—*continued.*

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Public Departments— <i>continued.</i>												
	Brought forward	...		2,655	0	6	42,949	14	7	4,436	15	2
SUPPLEMENTARY— <i>continued.</i>												
EXPENDITURE IN EXCESS OF APPROPRIATIONS— <i>continued.</i>												
COLONIAL CHARGES— <i>continued.</i>												
VOTE No. 11,—												
PRINTING,—												
	Expenditure	...	£5,963 15 2									
	Amount of Vote	£5,543 16 0										
	Credits (see page 14)	55 17 0										
			5,599 13 0									
				364	2	2						
				3,019	2	8						
PROVINCIAL CHARGES:—												
VOTE No. 17,—												
ELECTORAL,—												
	Expenditure	...	£6,781 0 4									
	Amount of Vote	£3,783 6 8										
	Credits (see page 14)	101 8 0										
			3,884 14 8									
				2,896	5	8						
							5,915	8	4			
	TOTAL FINANCIAL YEAR 1870-71	...	...							48,865	2	11
	TOTAL, CLASS II.	...	...							£53,301	18	1
CLASS III.—LAW AND JUSTICE.												
RESERVE ACCOUNT.												
FINANCIAL YEAR 1868-69.												
COLONIAL CHARGES:—												
VOTE No. 21,—												
TRAVELLING EXPENSES OF JUDGES,—												
	Unexpended Balance returned to Revenue	...	...				10	0	0			
FINANCIAL YEAR 1869-70.												
PROVINCIAL CHARGES:—												
VOTE No. 110,—												
SUPREME COURT,—												
Contingencies,—												
	AUCKLAND	...	£30 0 0									
	WELLINGTON	...	10 0 0									
	NELSON	...	7 8 8									
	CANTERBURY	...	4 3 6									
	WESTLAND	...	5 0 0									
	OTAGO	...	20 0 0									
			76 12 2									
Unexpended Balances paid to Provincial												
Accounts,—												
	NELSON	...	£2 11 4									
	MARLBOROUGH	...	5 0 0									
	CANTERBURY	...	10 16 6									
	SOUTHLAND	...	5 0 0									
			23 7 10									
				100	0	0						
VOTE No. 117,—												
RESIDENT MAGISTRATES' COURTS, AUCKLAND,—												
Salaries,—												
	Auckland, 1 May to 30											
	June, 1870	...	£5 0 0									
	Tauranga, 1 to 30 June,											
	1870	...	6 5 0									
	Mongonui, 1 April to 30											
	June, 1870	...	2 10 0									
			13 15 0									
Unexpended Balance paid to Provincial												
Account												
			11 5 0				25	0	0			
				125	0	0	10	0	0			
	Carried forward	...										

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—continued.

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Law and Justice—continued.												
Brought forward				...	125	0	0	10	0	0	...	
PROVINCIAL CHARGES—continued.												
VOTE No. 125,—												
RESIDENT MAGISTRATES' COURTS, OTAGO,—												
Salaries,—												
Molyneux and Tokomairiro				...	June, 1870	14	11	8				
VOTE No. 127,—												
RESIDENT MAGISTRATES' COURTS,—												
Contingencies,—												
AUCKLAND				...	£20	0	0					
WELLINGTON				...	15	0	0					
MARLBOROUGH				...	7	8	6					
CANTERBURY				...	20	0	0					
OTAGO				...	20	0	0					
						82	8	6				
Unexpended Balances paid to Provincial												
Accounts,—												
NELSON				...	£8	0	0					
MARLBOROUGH				...	9	11	6					
						17	11	6				
									100	0	0	
VOTE No. 128,—												
PETTY SESSIONS' COURTS,—												
AUCKLAND,—												
Salaries, 1 July, 1869, to												
30 June, 1870				...	£72	2	6					
Contingencies				...	2	17	6					
						75	0	0				
WELLINGTON,—												
Salary, 1 July, 1869, to												
30 June, 1870				...	£6	5	0					
Rent of Court House at												
Wharecama				...	3	15	0					
						10	0	0				
HAWKE'S BAY,—												
Salary, 1 to 30 June, 1870				...		4	3	4				
CANTERBURY,—												
Serving Summonses				...		4	4	0				
SOUTHLAND,—												
Salary, 1 Oct., 1869, to 30 June, 1870						10	0	0				
						£103	7	4				
Unexpended Balances repaid to Provincial												
Accounts,—												
HAWKE'S BAY				...	£0	16	8					
CANTERBURY				...	15	16	0					
						16	12	8				
									120	0	0	
VOTE No. 129,—												
CRIMINAL PROSECUTIONS,—												
AUCKLAND				...	£11	11	3					
WELLINGTON				...	98	17	3					
CANTERBURY				...	12	14	0					
						123	2	6				
Unexpended Balance repaid to Provincial												
Account,—												
AUCKLAND				...		0	3	0				
									123	5	6	
VOTE No. 130,—												
CORONERS, &c.,—												
Fees and Expenses,—												
AUCKLAND				...	£12	18	0					
WELLINGTON				...	30	0	0					
HAWKE'S BAY				...	5	0	0					
NELSON				...	8	13	0					
CANTERBURY				...	15	0	0					
OTAGO				...	1	1	0					
						72	12	0				
Fees to Medical Witnesses, under Luna-												
tics' Act,—												
AUCKLAND				...	£2	2	0					
NELSON				...	11	7	0					
OTAGO				...	13	19	0					
						27	8	0				
									100	0	0	
Carried forward				...	582	17	2	10	0	0	...	

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—continued.

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Law and Justice—continued.												
	Brought forward	...		582	17	2	10	0	0	...		
PROVINCIAL CHARGES—continued.												
Vote No. 131,—												
LAND AND DEEDS REGISTRY,—												
AUCKLAND,—												
	Salary	... June, 1870	£41 13 4									
	Unexpended balance repaid to Provincial Account	...	2 10 0	44	3	4	627	0	6	637	0	6
TOTAL RESERVE ACCOUNT				...								
APPROPRIATIONS OF 1870-71.												
FOR LIABILITIES AND ENGAGEMENTS.												
FINANCIAL YEAR 1868-69.												
PROVINCIAL CHARGES:—												
Vote No. 1—ITEM 2,—												
CORONERS, &c.,—												
	AUCKLAND	...	...	...	...	2	2	0				
	HAWKE'S BAY	...	...	...	...	3	0	0				
	CANTERBURY	...	...	...	...	12	12	0				
	OTAGO	...	...	...	...	3	2	0	20	16	0	
FINANCIAL YEAR 1869-70.												
COLONIAL CHARGES:—												
Vote No. 1—ITEM 17,—												
	Travelling Expenses of Judges, &c.	...	£13 15 6									
Prosecution of Persons charged with Treason,—												
	Expenses of Witnesses	...	£119 6 1									
	Pay of Guard	...	388 17 8									
	Clothing of Natives	...	203 14 2									
	Medical Attendance	...	37 10 0									
	Expenses of "St. Kilda"	...	140 7 7									
	Miscellaneous	...	35 18 7	925	14	1						
	Interpreter, Chatham Islands	...	3 15 0	943	4	7						
PROVINCIAL CHARGES:—												
Vote No. 1—ITEM 21,—												
DISTRICT COURTS,—												
Contingencies,—												
	AUCKLAND	...	£13 0 6									
	NELSON	...	6 8 6									
	WESTLAND	...	10 7 8									
	OTAGO	...	8 13 0	38	9	8						
Vote No. 1—ITEM 23,—												
RESIDENT MAGISTRATE'S COURTS,—												
Contingencies,—												
	AUCKLAND	...	£11 14 10									
	TARANAKI	...	18 12 9									
	WELLINGTON	...	13 18 0									
	HAWKE'S BAY	...	37 0 5									
	CANTERBURY	...	69 13 6									
	WESTLAND	...	2 11 0									
	OTAGO	...	31 5 1	184	15	7						
Vote No. 1—ITEM 24,—												
CRIMINAL PROSECUTIONS,—												
	AUCKLAND	...	£9 0 0									
	TARANAKI	...	8 9 6									
	WELLINGTON	...	37 7 3									
	HAWKE'S BAY	...	7 15 0									
	NELSON	...	10 10 0									
	CANTERBURY	...	19 10 0									
	WESTLAND	...	10 0 0									
	OTAGO	...	23 4 6									
	SOUTHLAND	...	7 19 4	133	15	7						
Carried forward				1,300	5	5	20	16	0	637	0	6

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—continued.

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Law and Justice—continued.												
Brought forward ...				1,300	5	5	20	16	0	637	0	6
PROVINCIAL CHARGES—continued.												
VOTE No. 1—ITEM 25,—												
CORONERS, &C.,—												
AUCKLAND ...	...	...	£54 0 6									
WELLINGTON ...	...	...	4 11 0									
HAWKE'S BAY ...	...	...	34 13 6									
NELSON ...	...	...	16 15 0									
CANTERBURY ...	...	...	43 15 6									
WESTLAND ...	...	...	9 9 0									
OTAGO ...	...	...	45 10 6									
				208	15	0						
VOTE No. 1—ITEM 26,—												
LAND AND DEEDS,—												
Contingencies,—												
AUCKLAND ...	...	...	£20 15 0									
WELLINGTON ...	...	...	17 1 5									
MARLBOROUGH ...	...	...	31 5 0									
WESTLAND ...	...	...	17 2 3									
OTAGO ...	...	...	8 9 0									
				74	12	8						
TOTAL LIABILITIES AND ENGAGEMENTS ...							1,583	13	1	1,604	9	1
FOR CURRENT SERVICES.												
COLONIAL CHARGES:—												
VOTE No. 18,—												
Colonial Secretary's Office (Judicial Branch),—												
Salaries ...	1 July, 1870, to 30 June, 1871			1,231	0	6						
Travelling Expenses of Judges and Clerks												
on Circuit ...	...	...	£1,095 19 6									
Salaries of Clerks to Judges,—												
1 July, 1870, to 30 June, 1871,—												
AUCKLAND ...	...	...	£150 0 0									
WELLINGTON ...	...	...	150 0 0									
CANTERBURY ...	...	...	150 0 0									
OTAGO ...	...	...	150 0 0									
1 July, 1870, to 30 April, 1871,—												
WESTLAND AND NELSON...	125 0 0			725	0	0						
Court of Appeal,—												
Clerical Assistance ...	£31 12 6											
Messengers ...	40 16 0											
Furniture and Contingencies	78 17 0			151	5	6						
				1,972	5	0						
Prosecution of Persons Charged with Treason,—												
Rations, &c. ...	...	...	£489 6 7									
Pay of Guard ...	...	...	110 10 8									
Professional Services ...	...	...	169 1 0									
Medical Attendance and Medicine ...	...	...	136 0 0									
Miscellaneous ...	...	...	65 14 0									
				970	12	3						
Wardens, Dunedin Gaol, in charge of Maori Prisoners ...				1,200	0	0						
Registry of Land and Deeds,—												
Salaries, 1 July, 1870, to 30 June, 1871	£993 11 8											
Travelling Allowances and Expenses	329 2 3											
Travelling Expenses and Allowance to												
Special Commissioner from South Australia ...	...	...	573 8 0									
Office Furniture and Fittings	26 2 8			1,922	4	7						
							7,296	2	4			
PROVINCIAL CHARGES:—												
VOTE No. 19,—												
SUPREME COURT,—												
AUCKLAND,—												
Salaries, 1 July, 1870, to 30 June, 1871	£1,375 0 0											
Contingencies ...	83 7 1			1,458	7	1						
TARANAKI,—												
Salaries, 1 July, 1870, to 30 June, 1871	£250 0 0											
Sheriff's Fees ...	3 0 8											
Contingencies ...	1 12 0			254	12	8						
Carried forward ...				1,712	19	9	7,296	2	4	2,241	9	7

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—*continued.*

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Law and Justice— <i>continued.</i>												
	Brought forward	...		1,712	19	9	7,296	2	4	2,241	9	7
PROVINCIAL CHARGES— <i>continued.</i>												
VOTE No. 19— <i>continued.</i>												
WELLINGTON,—												
	Salaries, 1 July, 1870, to 30 June, 1871	£782	13 3									
	Sheriff's Fees, Wairarapa	...	20 8 6									
	" " Wanganui	...	14 12 0									
	New Court House, Wanganui	...	1,672 18 10									
	Contingencies	...	133 5 2									
				2,623	17	9						
HAWKE'S BAY,—												
	Salaries, 1 July, 1870, to 30 June, 1871	£135	0 0									
	Contingencies	...	14 5 0									
				149	5	0						
NELSON,—												
	Salaries, 1 July, 1870, to 30 June, 1871	£330	0 0									
	Sheriff's Fees, Westport	...	26 1 0									
	Contingencies	...	1 0 3									
				357	1	3						
MARLBOROUGH,—												
	Salaries, 1 July, 1870, to 30 June, 1871	£50	0 0									
	Sheriff's Fees and Contingencies	...	12 10 0									
				62	10	0						
CANTERBURY,—												
	Salaries, 1 July, 1870, to 30 June, 1871	£1,430	0 0									
	Contingencies	...	19 15 6									
				1,449	15	6						
WESTLAND,—												
	Salaries, 1 July, 1870, to 30 June, 1871	£444	10 5									
	Contingencies	...	8 17 6									
				453	7	11						
OTAGO,—												
	Salaries, 1 July, 1870, to 30 June, 1871	£1,258	0 0									
	Contingencies	...	32 6 4									
Southland District,—												
	Salaries, 1 Sept., 1870, to 30 June, 1871	...	108 6 8									
	Contingencies	...	20 12 4									
				1,419	5	4						
SOUTHLAND,—												
	Salaries, 1 July to 31 August, 1871	£16	13 4									
	Contingencies	...	2 0 0									
				18	13	4						
							8,246	15	10			
VOTE No. 20,—												
DISTRICT COURTS,—												
AUCKLAND,—												
	Salaries, 1 July, 1870, to 30 June, 1871	£256	5 0									
	Travelling Expenses	...	125 15 0									
	Contingencies	...	9 5 6									
				391	5	6						
TARANAKI,—												
	Salaries, 15 Dec., 1870, to 30 June, 1871	£40	18 6									
	Contingencies	...	0 11 8									
				41	10	2						
HAWKE'S BAY,—												
	Salaries, 1 July, 1870, to 30 June, 1871	£150	0 0									
	Contingencies	...	37 18 6									
				187	18	6						
NELSON,—												
	Salaries, 1 July, 1870, to 30 June, 1871	£376	5 9									
	Travelling Expenses	...	91 4 8									
	Contingencies	...	8 5 0									
				475	15	5						
CANTERBURY,—												
	Salaries, 1 Jan., 1871, to 30 June, 1871	£175	0 0									
	Travelling Allowances and Expenses	...	103 3 9									
	Contingencies	...	49 10 0									
				327	13	9						
WESTLAND,—												
	Salaries, 1 July, 1870, to 30 June, 1871	£849	0 8									
	Travelling Allowance and Expenses	...	206 19 10									
	Contingencies	...	32 14 6									
				1,088	15	0						
OTAGO,—												
	Salaries, 1 July, 1870, to 30 June, 1871	£1,100	0 0									
	Contingencies	...	41 11 6									
				1,141	11	6						
	Carried forward	...		3,654	9	10	15,542	18	2	2,241	9	7

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—continued.

APPROPRIATIONS.	£	s.	d.	£	s.	d.	£	s.	d.
Law and Justice—continued.									
Brought forward ...	3,654	9	10	15,542	18	2	2,241	9	7
PROVINCIAL CHARGES—continued.									
VOTE No. 20—continued.									
DISTRICT COURTS—continued.									
Expenditure in excess of Appropriation transferred to Supplementary... ..	379	9	10						
				3,275	0	0			
VOTE No. 21,—									
RESIDENT MAGISTRATES' COURTS,—									
AUCKLAND,—									
Auckland,—									
Salaries, 1 July, 1870, to 30 June, 1871	£1,360	0	0						
Onehunga, &c.,—									
Salaries, 1 July, 1870, to 30 June, 1871	332	12	1						
Forage and Travelling Allowances	50	15	1						
Papakura, &c.,—									
Salaries, 1 July, 1870, to 30 June, 1871	475	0	0						
Forage Allowance	50	0	0						
Wangarei,—									
Salaries, 1 July, 1870, to 30 June, 1871	100	0	0						
Russell,—									
Salaries, 1 July, 1870, to 30 June, 1871	450	0	0						
Kaipara,—									
Salaries, 1 July, 1870, to 31 May, 1871	45	16	8						
Mongonui,—									
Salaries, 1 July, 1870, to 30 June, 1871	275	0	0						
Waimate, &c.,—									
Salaries, 1 July, 1870, to 30 June, 1871	29	3	4						
Waikato, &c.,—									
Salaries, 1 July, 1870, to 30 June, 1871	487	10	0						
Travelling allowance	25	0	0						
Tauranga,—									
Salaries, 1 July, 1870, to 31 May, 1871	114	11	8						
	£3,795	8	10						
Bailiffs' Fees and Contingencies ...	245	13	6	4,041	2	4			
TARANAKI,—									
New Plymouth,—									
Salaries, 1 July, 1870, to 30 June, 1871	£160	0	0						
New Court House, Patea ...	510	8	9						
Contingencies	4	16	0	675	4	9			
WELLINGTON,—									
Wellington,—									
Salaries, 1 July, 1870, to 30 June, 1871	£1,089	3	2						
Forage Allowance	54	12	0						
Wanganui,—									
Salaries, 1 July, 1870, to 30 June, 1871	825	6	10						
Forage Allowance	79	12	0						
Rangitikei,—									
Salaries, 1 July, 1870, to 30 June, 1871	150	0	0						
Wairarapa,—									
Salaries, 1 July, 1870, to 30 June, 1871	575	0	0						
Forage Allowance	54	12	0						
	£2,828	6	0						
Bailiffs' Fees and Contingencies ...	172	12	9	3,000	18	9			
HAWKE'S BAY,—									
Napier,—									
Salaries, 1 July, 1870, to 30 June, 1871	£520	0	0						
Wairoa,—									
Salaries, 1 July, 1870, to 30 June, 1871	45	16	8						
	£565	16	8						
Bailiffs' Fees and Contingencies ...	35	8	8	601	5	4			
NELSON,—									
Nelson,—									
Salaries, 1 July, 1870, to 30 June, 1871	£921	16	0						
Travelling Allowance	50	0	0						
Motueka,—									
Salaries, 1 July, 1870, to 30 June, 1871	30	0	0						
Amuri,—									
Salaries, 1 July, 1870, to 30 June, 1871	45	16	8						
Travelling Allowance	25	0	0	1,072	12	8			
Carried forward ...	9,391	3	10	18,817	18	2	2,241	9	7

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—*continued.*

APPROPRIATIONS.	£	s.	d.	£	s.	d.	£	s.	d.
Law and Justice—<i>continued.</i>									
Brought forward ...	9,391	3	10	18,817	18	2	2,241	9	7
PROVINCIAL CHARGES—<i>continued.</i>									
VOTE No. 21.—<i>continued.</i>									
RESIDENT MAGISTRATES' COURTS—<i>continued.</i>									
MARLBOROUGH,—									
Blenheim and Picton,—									
Salaries, 1 July, 1870, to 30 June, 1871	£443	11	0						
Kaikoura,—									
Salaries, 1 July, 1870, to 30 June, 1871	30	0	0						
	£473	11	0						
Travelling Expenses and Contingencies	63	10	6	537	1	6			
CANTERBURY,—									
Christchurch,—									
Salaries, 1 July, 1870, to 30 June, 1871	£1,451	0	0						
Forage Allowance ...	54	12	0						
Rent ...	125	0	0						
Lyttelton,—									
Salaries, 1 July, 1870, to 30 June, 1871	450	0	0						
Rent ...	80	0	0						
Kaiapoi, &c.,—									
Salaries, 1 July, 1870, to 30 June, 1871	518	15	0						
Forage Allowance ...	75	0	0						
Akaroa,—									
Salaries, 1 July, 1870, to 30 June, 1871	375	0	0						
Forage Allowance ...	50	0	0						
Timaru, &c.,—									
Salaries, 1 July, 1870, to 30 June, 1871	550	0	0						
Forage Allowance ...	75	0	0						
Amuri,—									
Moiety of Travelling Allowance, 1 July, 1870, to 30 June, 1871	25	0	0						
	£3,829	7	0						
Bailiffs' Fees and Contingencies	396	10	1	4,225	17	1			
WESTLAND,—									
Hokitika,—									
Salaries, 1 July, 1870, to 30 June, 1871	£1,496	0	0						
Bailiffs Fees and Contingencies	153	5	6	1,649	5	6			
OTAGO,—									
Dunedin,—									
Salaries, 1 July, 1870, to 30 June, 1871	£1,930	15	0						
Port Chalmers,—									
Salaries, 1 July, 1870, to 30 June, 1871	241	13	4						
Oamaru and Hampden,—									
Salaries, 1 July, 1870, to 30 June, 1871	400	0	0						
Tokomairiro,—									
Salaries, 1 July, 1870, to 30 June, 1871	625	0	0						
Hawkesbury and Palmerston,—									
Salaries, 1 July, 1870, to 30 June, 1871	450	0	0						
	£3,647	8	4						
Bailiff's Fees and Contingencies ...	155	4	6						
Southeast District,—									
Invercargill, &c.,—									
Salaries, 1 September, 1870, to 30 June, 1871 ...	491	8	6						
Travelling Expenses and Contingencies ...	69	4	7	4,363	5	11			
SOUTHLAND,—									
Invercargill,—									
Salaries, 1 July to 31 August, 1870	£88	6	8						
Contingencies ...	1	13	4	90	0	0			
							20,256	13	10
VOTE No. 22,—									
PETTY SESSIONS COURTS,—									
AUCKLAND,—									
Salaries, 1 July, 1870, to 30 June, 1871	£50	0	0						
Contingencies ...	4	0	0	54	0	0			
WELLINGTON,—									
Salaries, 1 July, 1870, to 31 Mar., 1871	£18	15	0						
Rent ...	5	0	0	23	15	0			
Carried forward ...	77	15	0	39,074	12	0	2,241	9	7

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—*continued.*

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.		
Law and Justice—continued.														
Brought forward				...	77	15	0	39,074	12	0	2,241	9	7	
PROVINCIAL CHARGES—continued.														
VOTE No. 22—continued.														
PETTY SESSIONS COURTS—continued.														
HAWKE'S BAY,—														
Salaries, 1 July, 1870, to 31 Mar., 1871				£47 10 0										
Bailiff's Fees				...	9	18	6							
							57	8	6					
MARLBOROUGH,—														
Bailiff's Fees				...	7	7	0							
CANTERBURY,—														
Salaries, 1 July, 1870, to 30 June, 1871				£50 0 0										
Bailiff's Fees				...	55	15	6							
							105	15	6					
OTAGO,—														
Salaries, 1 July, 1870, to 30 June, 1871				£67 13 0										
Southland District,—														
Salaries, 1 June, 1870, to 25 April, 1871				30 9 8										
Travelling Allowance				...	54	12	0							
Rent				...	9	0	0							
							161	14	8					
							410	0	8					
Expenditure in excess of Appropriation* transferred to Supplementary				...	10	0	8							
									400	0	0			
VOTE No. 23,—														
CRIMINAL PROSECUTIONS, &c.,—														
AUCKLAND,—														
Criminal Prosecutions				...	£1,783	2	6							
Payment of Jurors				...	103	2	0							
							1,886	4	6					
TARANAKI,—														
Criminal Prosecutions				...	£256	3	6							
Payment of Jurors				...	25	6	0							
							281	9	6					
WELLINGTON,—														
Criminal Prosecutions				...	£629	9	4							
Payment of Jurors				...	37	1	0							
							666	10	4					
HAWKE'S BAY,—														
Criminal Prosecutions				...	£202	5	4							
Payment of Jurors				...	23	4	0							
							225	9	4					
NELSON,—														
Criminal Prosecutions				...	£211	5	0							
Payment of Jurors				...	24	19	0							
							236	4	0					
MARLBOROUGH,—														
Criminal Prosecutions				...			48	0	0					
CANTERBURY,—														
Criminal Prosecutions				...	£1,170	5	11							
Payment of Jurors				...	109	9	0							
							1,279	14	11					
WESTLAND,—														
Criminal Prosecutions				...	£817	14	8							
Payment of Jurors				...	93	3	0							
							910	17	8					
OTAGO,—														
Criminal Prosecutions				...	£1,605	6	8							
Payment of Jurors				...	56	12	0							
Southland District,—														
Criminal Prosecutions...				...	70	2	2							
Payment of Jurors				...	9	17	0							
							1,741	17	10					
SOUTHLAND,—														
Criminal Prosecutions				...			130	15	6					
							7,407	3	7					
Expenditure in excess of Appropriation transferred to Supplementary...				...			401	18	7					
									7,005	5	0			
Carried forward				...					46,479	17	0	2,241	9	7

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—continued.

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Law and Justice—continued.												
Brought forward				...			46,479	17	0	2,241	9	7
PROVINCIAL CHARGES—continued.												
Vote No. 24,—												
CORONERS, &c.—												
Fees and Expenses on Inquests,—												
AUCKLAND	...	...	£321	19	6							
TARANAKI	...	...	43	10	6							
WELLINGTON	...	...	169	19	0							
HAWKE'S BAY	...	...	54	9	6							
NELSON	...	...	145	9	0							
MARLBOROUGH	...	...	37	13	6							
CANTERBURY	...	...	283	3	6							
WESTLAND	...	...	205	6	0							
OTAGO	...	£337	17	6								
Southland District	...	24	19	0								
			362	16	6							
SOUTHLAND	...	...	6	6	0							
						1,630	13	0				
Fees to Medical Witnesses, under "Lunatics Act, 1868,"—												
AUCKLAND	...	...	£105	0	0							
WELLINGTON	...	...	5	5	0							
HAWKE'S BAY	...	...	12	12	0							
NELSON	...	...	9	12	0							
MARLBOROUGH	...	...	3	3	0							
CANTERBURY	...	...	73	7	0							
WESTLAND	...	...	70	7	0							
OTAGO	...	£56	6	6								
Southland District	...	7	7	0								
			63	13	6							
						342	19	6				
						1,973	12	6				
Expenditure in excess of Appropriation transferred to Supplementary				...			73	12	6			
									1,900	0	0	
Vote No. 25,—												
LAND AND DEEDS REGISTRY,—												
AUCKLAND,—												
Salaries, 1 July, 1870, to 30 June, 1871	...	...	£1,776	18	7							
Contract Work...	...	...	436	16	1							
Contingencies	...	...	51	6	4							
			£2,265	1	0							
Introduction of Land Transfer Act,—												
Salaries, 7 Jan. to 30 June, 1871	...	...	388	8	9							
Contingencies	...	...	121	11	10							
						2,775	1	7				
TARANAKI,—												
Salaries, 1 July, 1870, to 30 June, 1871	...	...	£265	11	3							
Contract Work...	...	...	10	3	6							
Contingencies	...	...	28	7	7							
			£304	2	4							
Introduction of Land Transfer Act,—												
Salaries, 15 March to 30 June, 1871	...	...	48	2	4							
Contingencies	...	...	5	17	6							
						358	2	2				
WELLINGTON,—												
Salaries, 1 July, 1870, to 30 June, 1871	...	...	£796	10	0							
Contract Work...	...	...	186	2	3							
Contingencies	...	...	26	10	10							
			£959	3	1							
Introduction of Land Transfer Act,—												
Salaries, 1 Feb. to 30 June, 1871	...	...	315	13	2							
Contingencies	...	...	35	1	11							
						1,309	18	2				
HAWKE'S BAY,—												
Salaries, 1 July, 1870, to 30 June, 1871	...	...	£350	0	0							
Contingencies	...	...	31	5	7							
			£381	5	7							
Introduction of Land Transfer Act,—												
Salaries, 1 March to 30 June, 1871	...	...	116	13	4							
Contingencies	...	...	5	17	6							
						503	16	5				
Carried forward				...		4,946	18	4	48,379	17	0	2,241 9 7

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—continued.

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.	
Law and Justice—continued.													
Brought forward				...	4,946	18	4	48,379	17	0	2,241	9	7
PROVINCIAL CHARGES—continued.													
VOTE No. 25—continued.													
LAND AND DEEDS REGISTRY—continued.													
NELSON,—													
Salaries, 1 July, 1870, to 30 June, 1871				£705	0	0							
Arrears of Indexing				...	180	0	0						
					£885	0	0						
Introduction of Land Transfer Act,—													
Salaries, 15 Feb. to 30 June, 1871				272	14	2							
Contingencies				...	33	17	3	1,191	11	5			
MARLBOROUGH,—													
Salaries, 1 July, 1870, to 30 June, 1871				£288	18	6							
Contract Work...				...	53	18	6						
Contingencies				...	26	7	7						
					£369	4	7						
Introduction of Land Transfer Act,—													
Contingencies				...	5	17	6	375	2	1			
CANTERBURY,—													
Salaries, 1 July, 1870, to 30 June, 1871				£1,424	4	5							
Contract Work...				...	434	13	10						
Contingencies				...	1	1	6						
					£1,859	19	9						
Introduction of Land Transfer Act,—													
Salaries, 1 Feb. to 30 June, 1871				392	5	2							
Contingencies				...	49	9	4	2,301	14	3			
WESTLAND,—													
Salaries, 1 July, 1870, to 30 June, 1871				£322	12	5							
Contract Work...				...	3	1	0						
Contingencies				...	26	7	8						
					£352	1	1						
Introduction of Land Transfer Act,—													
Salaries, 7 to 30 June, 1871				...	12	16	0						
Contingencies				...	5	17	6	370	14	7			
OTAGO,—													
Salaries, 1 July, 1870, to 30 June, 1871				£1,370	0	0							
Contract Work...				...	372	4	4						
Contingencies				...	19	16	0						
					£1,762	0	4						
Introduction of Land Transfer Act,—													
Salaries, 1 January to 30 June, 1871				495	16	8							
Contingencies				...	39	14	10						
Southland District,—													
Salaries, 1 Sept., 1870, to 30 June, 1871				311	13	4							
Contract Work				...	101	13	11						
Contingencies				...	31	17	7						
Introduction of Land Transfer Act,—													
Salaries, 1 March to 30 June, 1871				245	16	8							
Contingencies				...	5	17	6	2,994	10	10			
SOUTHLAND,—													
Salaries, 1 July to 31 August, 1870				£58	6	8							
Contract Work...				...	28	3	7	86	10	3			
								12,267	1	9			
Expenditure in excess of Appropriation transferred to													
Supplementary...				...	860	11	9						
								11,406	10	0			
SUPPLEMENTARY:—													
EXPENDITURE IN EXCESS OF APPROPRIATIONS,—													
VOTE No. 20,—													
DISTRICT COURTS,—													
Expenditure				...	£3,654	9	10						
Amount of Vote				...	3,275	0	0	379	9	10			
Carried forward				...	379	9	10	59,786	7	0	2,241	9	7

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—continued.

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Law and Justice—continued.												
	Brought forward	...		379	9	10	59,786	7	0	2,241	9	7
SUPPLEMENTARY—continued.												
EXPENDITURE IN EXCESS OF APPROPRIATIONS—continued.												
VOTE No. 22,—												
PETTY SESSIONS COURTS,—												
	Expenditure	...	£410 0 8									
	Amount of Vote	...	400 0 0	10	0	8						
VOTE No. 23,—												
CRIMINAL PROSECUTIONS,—												
	Expenditure	...	£7,407 3 7									
	Amount of Vote	£7,000 0 0										
	Credits (see page 14)	5 5 0										
		7,005 5 0		401	18	7						
VOTE No. 24,—												
CORONERS, &c.,—												
	Expenditure	...	£1,973 12 6									
	Amount of Vote	...	1,900 0 0	73	12	6						
VOTE No. 25,—												
LAND AND DEEDS REGISTRY,—												
	Expenditure	...	£12,267 1 9									
	Amount of Vote	£12,706 10 0										
	Less transferred to Vote 18, under Orders in Council	1,300 0 0										
		11,406 10 0		860	11	9						
							1,725	13	4			
	TOTAL FINANCIAL YEAR 1870-71	...	...							61,512	0	4
	TOTAL CLASS III.	...	...							£63,753	9	11
CLASS IV.—POSTAL.												
RESERVE ACCOUNT.												
FINANCIAL YEAR 1868-69.												
COLONIAL CHARGES:—												
VOTE No. 31,—												
POSTAL CONTINGENCIES,—												
	Amount transferred to credit of Advances	£1 4 2										
	Unexpended Balance returned to Revenue	15 0 2		16	4	4						
VOTE No. 44,—												
TELEGRAPH, WANGANUI LINE,—												
	Material for Line	£35 10 6										
	Unexpended Balance returned to Revenue	197 12 8		233	3	2						
VOTE No. 48,—												
MARINE DEPARTMENT,—												
	Unexpended Balance returned to Revenue	...	...	10	0	0						
VOTE No. 52,—												
FAREWELL SPIT LIGHTHOUSE,—												
	Supplies for "St. Kilda"	£35 0 0										
	Miscellaneous Expenses	15 0 0		50	0	0						
VOTE No. 54,—												
FLAT ROCK BEACON,—												
	Oil, Paint, &c.	£5 7 9										
	Unexpended Balance returned to Revenue	58 12 3		64	0	0						
							373	7	6			
FINANCIAL YEAR 1869-70.												
COLONIAL CHARGES:—												
VOTE No. 143,—												
CONVEYANCE OF MAILS BY SEA,—												
	Interprovincial Mail Service, June, 1870	£725 0 0										
	Carried forward	£725 0 0		...			373	7	6	...		

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—*continued.*

APPROPRIATIONS.		£	s.	d.	£	s.	d.	£	s.	d.
Postal— <i>continued.</i>										
Brought forward		£725	0	0	...			373	7	6
COLONIAL CHARGES— <i>continued.</i>										
VOTE No. 143— <i>continued.</i>										
CONVEYANCE OF MAILS BY SEA— <i>continued.</i>										
Mail Agents' Salaries, May and June	81	8	4							
„ Passages, April and June	200	0	0							
Conveyance of Suez Mails from Australia	176	4	8							
Demurrage	58	0	0							
Advertising and Contingencies	125	15	0							
	£1,366	8	0							
Unexpended Balance returned to Revenue	6,995	15	6		8,362	3	6			
VOTE No. 154,—										
TELEGRAPH CONTINGENCIES,—										
Provisions, &c., supplied to Men on Works	...	...			123	4	6			
VOTE No. 156,—										
MARINE DEPARTMENT,—										
Salary, Acting Engineer, March, 1870	£11	0	7							
Lighthouses, Salaries of Keepers,—										
Mana, 1 to 30 June, 1870	£28	6	8							
Pencarrow, 1 to 30 June, 1870	23	6	8							
Dog Island, 3 to 15 Dec., 1869	3	9	10							
Farewell Spit, 1 May to 30 June, 1870	23	6	8							
Cape Campbell, 1 to 30 June, 1870	11	13	4							
Nugget Point, 24 to 30 June, 1870	2	18	4							
	98	1	6							
Oil and Stores, &c.	68	4	4							
Travelling Expenses	79	9	6							
Steamer "Sturt,"—										
Wages	£11	13	4							
Stores	52	13	9		64	7	1			
Steamer "St. Kilda,"—										
Wages	£11	11	4							
Stores	71	7	7		82	18	11			
Contingencies	47	5	8							
Marine Surveys,—										
Travelling Expenses and Contingencies	£44	0	5							
Stores, &c., Schooner "Edith"	55	11	1		99	11	6			
	£550	19	1							
Unexpended Balance returned to Revenue	449	0	11		1,000	0	0			
PROVINCIAL CHARGES :—										
VOTE No. 147,—										
POSTAL, WELLINGTON,—										
Conveyance of Mails	£22	8	9							
Part Cost of Office, Wanganui	151	1	5		173	10	2			
VOTE No. 146,—										
POSTAL, HAWKE'S BAY,—										
Country Postmasters, 1 April to 30 June, 1870	£44	8	4							
Conveyance of Mails	129	10	0							
Contingencies	6	1	11							
	£180	0	3							
Unexpended Balance repaid to Provincial Account	19	19	9		200	0	0			
VOTE No. 148,—										
POSTAL, NELSON,—										
Salary, 25 to 30 June	£4	3	4							
Salary, Country Postmasters, 1 January to 30 June, 1870	12	3	0							
Conveyance of Mails	58	9	5							
Contingencies	25	4	3		100	0	0			
Carried forward	...				9,958	18	2	373	7	6

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—continued.

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Postal—continued.												
	Brought forward	...		9,958	18	2	373	7	6			
PROVINCIAL CHARGES—continued.												
VOTE No. 149,—												
POSTAL, MARLBOROUGH,—												
	Salaries, Country Postmasters, 1 April to 30 June, 1870	...	£7 10 0									
	Contingencies	...	12 10 0									
				20	0	0						
VOTE No. 150,—												
POSTAL, CANTERBURY,—												
	Christchurch, arrears of Salary, 1 Sept., 1869, to 30 June, 1870	...	£18 9 6									
	Conveyance of Mails	...	417 6 8									
	Rent of Kaiapoi and Christchurch Offices, 1 April to 30 June, 1870	...	81 10 0									
	Contingencies	...	68 18 4									
			£586 4 6									
	Unexpended Balance repaid to Provincial Account	...	413 15 6	1,000	0	0						
VOTE No. 151,—												
POSTAL, WESTLAND,—												
	Hokitika, Salary, February, 1870	...	£6 12 3									
	Country Postmasters, 1 April to 30 June, 1870	...	44 3 4									
	Conveyance of Mails	...	409 11 7									
	Gratuities and Contingencies	...	139 12 10	600	0	0						
VOTE No. 152,—												
POSTAL, OTAGO,—												
	Conveyance of Mails	...	£22 7 2									
	Gratuities and Contingencies	...	177 12 10	200	0	0						
VOTE No. 153,—												
POSTAL, SOUTHLAND,—												
	Contingencies	...		10	0	0	11,788	18	2	12,162	5	8
	TOTAL, RESERVE ACCOUNT	...										
APPROPRIATIONS OF 1870-71.												
FOR LIABILITIES AND ENGAGEMENTS.												
FINANCIAL YEAR 1868-69.												
PROVINCIAL CHARGES:—												
VOTE No. 1—ITEM 3,—												
MAINTENANCE OF TELEGRAPH LINES,—												
	AUCKLAND	...		5	17	6						
	NELSON	...		5	7	9	11	5	3			
FINANCIAL YEAR 1869-70.												
COLONIAL CHARGES:—												
VOTE No. 1—ITEM 27,—												
	GENERAL POST OFFICE, CONTINGENCIES	...		4	7	6						
VOTE No. 1—ITEM 31,—												
TELEGRAPH DEPARTMENT, GENERAL CONTINGENCIES,—												
	Construction of Shortland and Pukoro-koro Line	...	£663 12 1									
	Turrets at the Thames	...	177 19 7									
	Provisions for Labourers, Taupo Line	...	1,025 5 5									
	Freight and Carriage	...	159 19 5									
	New Offices and Fittings	...	93 4 2									
	Labour	...	164 13 0									
	Travelling Allowances and Expenses	...	41 11 9									
	Miscellaneous	...	72 9 3	2,398	14	8						
	Carried forward	...		2,403	2	2	11	5	3	12,162	5	8

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—*continued.*

				£	s.	d.	£	s.	d.	£	s.	d.
APPROPRIATIONS.												
Postal—<i>continued.</i>												
Brought forward ...				2,403	2	2	11	5	3	12,162	5	8
COLONIAL CHARGES—<i>continued.</i>												
VOTE No. 1—ITEM 32,—												
TELEGRAPH DEPARTMENT, TAUPO LINE,—												
Salaries of Inspector, Surveyor, and others	£492	0	0									
Travelling and Field Allowances and Expenses ...	270	6	7									
Contract for Erection of Line ...	2,006	0	0									
Labour ...	1,072	4	10									
Carriage and Freight ...	512	16	2									
Provisions, Forage, &c. ...	778	12	4									
New Offices and Fittings ...	270	14	10									
Miscellaneous ...	100	5	5				5,503	0	2			
PROVINCIAL CHARGES:—												
VOTE No. 1—ITEM 28,—												
POSTAL, AUCKLAND,—												
Salaries, to 30 June ...	£12	16	4									
Rent, 1 January to June ...	50	0	0									
Contingencies ...	124	3	6				186	19	10			
VOTE No. 1—ITEM 29,—												
POSTAL, TARANAKI,—												
Salaries, 1 Oct. to 31 Dec., 1869 ...	£3	15	0									
Rent, 1 April to 30 June, 1870 ...	10	0	0									
Contingencies ...	6	19	5				20	14	5			
VOTE No. 1—ITEM 30,—												
POSTAL, WELLINGTON,—												
Salaries, 1 April to 30 June ...	£105	15	0									
Conveyance of Mails ...	576	5	10									
New Post Office, Wanganui ...	111	18	7									
Contingencies ...	39	9	9				833	9	2			
VOTE No. 1—ITEM 33,—												
TELEGRAPH,—												
AUCKLAND,—												
Salary, 1 to 30 May ...	£10	1	7									
Travelling Expenses ...	118	10	2									
Labour and Material, &c. ...	41	7	10									
Office Rent and Contingencies ...	146	10	11				316	10	6			
TARANAKI,—												
Salary, 26 April to 30 June ...	£14	6	0									
Travelling Expenses ...	3	14	3									
Office Rent and Contingencies ...	14	15	6				32	15	9			
WELLINGTON,—												
Salary, arrears ...	£1	13	4									
Travelling Expenses ...	86	10	6									
Labour and Material ...	24	3	2									
Office Rent and Contingencies ...	119	18	7				232	5	7			
HAWKE'S BAY,—												
Travelling Expenses ...	£5	3	0									
Contingencies ...	0	13	6				5	16	6			
NELSON,—												
Travelling Expenses ...	£16	9	9									
Labour ...	4	2	6									
Contingencies ...	46	10	0				67	2	3			
MARLBOROUGH,—												
Travelling Expenses, &c. ...	£12	15	3									
Labour and Material ...	7	1	6									
Contingencies ...	26	9	9				46	6	6			
CANTERBURY,—												
Travelling Expenses ...	£49	7	4									
Labour and Material ...	55	19	7									
Office Rent and Contingencies ...	88	13	0				193	19	11			
Carried forward ...				£894	17	0	8,947	5	9	11	5	3
										12,162	5	8

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—*continued.*

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Postal—<i>continued.</i>												
	Brought forward ...	£894	17 0	8,947	5 9		11	5 3		12,162	5 8	
PROVINCIAL CHARGES—<i>continued.</i>												
VOTE No. 1—ITEM 33—<i>continued.</i>												
TELEGRAPH—<i>continued.</i>												
WESTLAND,—												
	Salaries, 1 to 31 May ...	£12	10 0									
	Contingencies ...	6	0 9									
			18 10 9									
OTAGO,—												
	Travelling Expenses ...	£36	12 5									
	Labour and Material, &c. ...	211	2 2									
	Contingencies ...	77	14 5									
			325 9 0									
SOUTHLAND,—												
	Travelling Expenses ...	£2	6 6									
	Labour and Material, &c. ...	54	19 4									
	Contingencies ...	10	7 0									
			67 12 10									
				1,306	9 7							
							10,253	15 4				
TOTAL LIABILITIES AND ENGAGEMENTS										10,265	0 7	
FOR CURRENT SERVICES.												
COLONIAL CHARGES:—												
GENERAL POST OFFICE,—												
VOTE No. 26,—												
	Salaries, 1 July, 1870, to 30 June, 1871 ...			2,991	6 0							
	Commission on Money Orders due to Foreign Offices ...			447	8 0							
	Contingencies ...			159	3 9							
							3,597	17 9				
VOTE No. 27,—												
Conveyance of Mails by Sea,—												
	Contribution to Suez Line ...			5,000	0 0							
	Mail Agents' Salaries and Travelling Allowances ...			826	13 2							
Inter-Provincial Mail Services,—												
	Contract Services, 1 July, 1870, to 30 June, 1871 ...			7,075	0 0							
	Demurrage ...			1,276	0 0							
Contingencies,—												
	Gratuities and Bonuses ...	£212	5 0									
	Exchange on Money Order Remittances ...		1,157 0 8									
	Landing, Shipping, and Conveying Mails ...		507 18 6									
	Passages of Mail Agents ...		382 4 0									
	Travelling Allowances and Expenses ...		505 0 6									
	Legal Services in connection with San Francisco Mail Contract ...		273 4 10									
	Miscellaneous ...		230 1 6				3,267	15 0				
San Francisco Service,—												
	Contract with Mr. H. H. Hall ...	£13,665	16 6									
	Contract with Messrs. Webb and Holladay ...		6,153 16 10									
				19,819	13 4							
				1,348	2 2							
							38,613	3 8				
	Service to Melbourne ...											
PROVINCIAL CHARGES:—												
VOTE No. 28,—												
AUCKLAND,—												
	Auckland,—											
	Salaries, 1 July, 1870, to 30 June, 1871	£2,860	5 10									
Shortland,—												
	Salaries, 1 July, 1870, to 30 June, 1871	1,090	0 0									
Country Postmasters,—												
	Salaries, 1 July, 1870, to 30 June, 1871	880	6 0									
				4,830	11 10							
	Conveyance of Mails ...			3,425	6 9							
	Rent, Auckland ...				55 15 2							
	Gratuities, Contingencies, &c. ...				787 17 11							
							9,099	11 8				
VOTE No. 29,—												
TARANAKI,—												
New Plymouth,—												
	Salaries, 1 July, 1870, to 30 June, 1871	£315	0 0									
Country Postmasters,—												
	Salaries, 1 July, 1870, to 30 June, 1871		19 15 6									
				334	15 6							
	Carried forward ...			334	15 6		51,310	13 1		22,427	6 3	

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—continued.

APPROPRIATIONS.					£	s.	d.	£	s.	d.	£	s.	d.
Postal—continued.													
Brought forward					334	15	6	51,810	13	1	22,427	6	3
PROVINCIAL CHARGES—continued.													
Vote No. 29—continued.													
TARANAKI—continued.													
Conveyance of Mails	...	...	...	...	139	5	9						
Office Rent	...	...	...	...	30	0	0						
Gratuities, Contingencies, &c.	...	...	...	...	67	8	8						
								571	9	11			
Vote No. 30,—													
WELLINGTON,—													
Wellington,—													
Salaries, 1 July, 1870, to 30 June, 1871	£1,564	0	1										
Wanganui,—													
Salaries, 1 July, 1870, to 30 June, 1871	350	0	0										
Country Postmasters,—													
Salaries, 1 July, 1870, to 31 Mar., 1871	319	15	3										
Conveyance of Mails	...	...	...	...	2,233	15	4						
Office Rent, Wanganui	...	...	...	...	1,911	2	6						
Half cost of New Office, Wanganui	...	...	...	...	30	0	0						
Gratuities, Contingencies, &c.	...	...	...	...	71	14	3						
					380	6	7						
								4,626	18	8			
Vote No. 31,—													
HAWKE'S BAY,—													
Napier,—													
Salaries, 1 July, 1870, to 30 June, 1871	£455	0	0										
Country Postmasters,—													
Salaries, 1 July, 1870, to 31 Mar., 1871	131	15	0										
Conveyance of Mails	...	...	...	...	586	15	0						
Gratuities, Contingencies, &c.	...	...	...	...	615	3	7						
					80	1	3						
								1,281	19	10			
Vote No. 32,—													
NELSON,—													
Nelson,—													
Salaries, 1 July, 1870, to 30 June, 1871	£884	0	0										
Westport,—													
Salaries, 1 July, 1870, to 30 June, 1871	326	9	10										
Charleston,—													
Salaries, 1 July, 1870, to 30 June, 1871	180	0	0										
Country Postmasters,—													
Salaries, 1 July, 1870, to 30 June, 1871	365	10	6										
Conveyance of Mails	...	...	...	...	1,756	0	4						
Gratuities, Contingencies, &c.	...	...	...	...	1,392	5	4						
					202	1	1						
								3,350	6	9			
Vote No. 33,—													
MARLBOROUGH,—													
Blenheim,—													
Salaries, 1 July, 1870, to 30 June, 1871	£350	0	0										
Picton,—													
Salaries, 1 July, 1870, to 30 June, 1871	140	0	0										
Country Postmasters,—													
Salaries, 1 July, 1870, to 30 June, 1871	103	1	4										
Conveyance of Mails	...	...	...	...	593	1	4						
Gratuities, Contingencies, &c.	...	...	...	...	649	9	0						
					80	17	9						
								1,323	8	1			
Vote No. 34,—													
CANTERBURY,—													
Christchurch,—													
Salaries, 1 July, 1870, to 30 June, 1871	£2,331	9	1										
Lyttelton,—													
Salaries, 1 July, 1870, to 30 June, 1871	402	19	2										
Timaru,—													
Salaries, 1 July, 1870, to 30 June, 1871	316	13	4										
Kaiapoi,—													
Salaries, 1 July, 1870, to 30 June, 1871	192	16	8										
Country Postmasters,—													
Salaries, 1 July, 1870, to 30 June, 1871	599	5	5										
Conveyance of Mails	...	...	...	...	3,843	3	8						
Half cost of New Office, Waimate	...	...	...	...	4,065	2	6						
Rent of Offices,—					118	9	6						
Christchurch, 1 July, 1870, to 31 March, 1871	£203	5	0										
Kaiapoi, 1 July, 1870, to 22 March, 1871	39	18	5										
					243	3	5						
Carried forward					8,269	19	1	62,464	16	4	22,427	6	3

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—*continued.*

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Postal— <i>continued.</i>												
	Brought forward	...		8,269	19	1	62,464	16	4	22,427	6	3
PROVINCIAL CHARGES— <i>continued.</i>												
VOTE No. 34— <i>continued.</i>												
CANTERBURY— <i>continued.</i>												
	Gratuities, Contingencies, &c.	...	...	522	5	9						
VOTE No. 35,—							8,792	4	10			
WESTLAND,—												
Hokitika,—												
	Salaries, 1 July, 1870, to 30 June, 1871	£814	9 9									
	Gold Fields Allowance, 1 July, 1870, to 31 August, 1870	...	18 0 6									
Greymouth,—												
	Salaries, 1 July, 1870, to 30 June, 1871	622	10 0									
	Gold Fields Allowance, 1 July, 1870, to 31 August, 1870	...	17 16 8									
Country Postmasters,—												
	Salaries, 1 July, 1870, to 30 June, 1871	187	18 4									
				1,660	15	3						
	Conveyance of Mails	...	...	2,533	4	4						
	Gratuities, Contingencies, &c.	...	...	412	12	9						
							4,606	12	4			
VOTE No. 36,—												
OTAGO,—												
Dunedin,—												
	Salaries, 1 July, 1870, to 30 June, 1871	£2,990	2 3									
Oamaru,—												
	Salaries, 1 July, 1870, to 30 June, 1871	279	3 4									
Clyde, &c.,—												
	Salaries, 1 July, 1870, to 30 June, 1871	1,026	10 0									
Country Postmasters,—												
	Salaries, 1 July, 1870, to 30 June, 1871	946	6 7									
				5,242	2	2						
	Conveyance of Mails	...	...	5,458	16	9						
	Half cost of New Office, Queenstown	...	...	234	10	0						
	" " Mount Ida	...	...	160	12	6						
	" " Cromwell	...	...	211	18	8						
	Gratuities, Contingencies, &c.	...	...	616	18	8						
							11,924	18	9			
VOTE No. 37,—												
SOUTHLAND,—												
OTAGO,—												
Southland District,—												
Invercargill,—												
	Salaries, 1 Sept., 1870, to 30 June, 1871	...	£446 13 10									
Country Postmasters,—												
	Salaries, 1 Sept., 1870, to 30 June, 1871	...	142 4 9									
	Conveyance of Mails	...	1,139 10 0									
	Half cost of New Office, Mataura	...	164 13 10									
	Gratuities, Contingencies, &c.	...	110 0 7									
				2,003	3	0						
SOUTHLAND,—												
Invercargill,—												
	Salaries, 1 July to 31 August, 1870	£90	16 8									
Country Postmasters,—												
	Salaries, 1 July to 31 August, 1870	...	4 3 4									
	Gratuities, Contingencies, &c.	...	20 17 10									
				115	17	10						
							2,119	0	10			
COLONIAL CHARGES :—												
VOTE No. 38,—												
TELEGRAPH DEPARTMENT,—												
Head Office,—												
	Salaries, 1 July, 1870, to 30 June, 1871	£2,167	10 0									
White's Bay,—												
	Salaries, 1 July, 1870, to 30 June, 1871	722	6 8									
				2,889	16	8						
Contingencies,—												
	Mail Contract, Tauranga and Thames	£360	0 0									
	Clerical Assistance	...	156 6 6									
	Repairs and Additions to Buildings	...	193 4 6									
	Miscellaneous	...	244 9 11									
				954	0	11						
				3,843	17	7						
Expenditure in excess of Appropriation transferred to Supplementary...												
				358	17	7						
							3,485	0	0			
	Carried forward	...		...			93,392	13	1	22,427	6	3

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—*continued.*

APPROPRIATIONS.		£	s.	d.	£	s.	d.	£	s.	d.
Postal— <i>continued.</i>										
	Brought forward	...			93,392	13	1	22,427	6	3
PROVINCIAL CHARGES:—										
VOTE No. 39,—										
TELEGRAPH DEPARTMENT,—										
AUCKLAND,—										
Salaries,—										
Auckland, 1 July, 1870,										
to 30 June, 1871	£575 12 10									
Onehunga, 1 July, 1870,										
to 30 June, 1871	140 0 0									
Thames, 1 July, 1870,										
to 30 June, 1871	558 4 6									
Mercer, 1 July, 1870, to										
30 June, 1871	133 6 8									
Newcastle, 1 July, 1870,										
to 30 June, 1871	100 0 0									
Hamilton, 1 July, 1870,										
to 30 June, 1871	140 0 0									
Cambridge, 1 July, 1870,										
to 30 June, 1871	105 0 0									
Alexandra, 1 July, 1870,										
to 30 June, 1871	100 0 0									
Tauranga, 1 Dec., 1870,										
to 30 April, 1871	68 6 8									
Maketu, 1 Nov., 1870, to										
30 April, 1871	60 0 0									
Rotorua, 1 Dec., 1870, to										
30 April, 1871	71 3 4									
Taupo, 1 July, 1870, to										
30 June, 1871	160 0 0									
	2,211 14 0									
Maintenance and Repairs of Line,—										
Inspector, 1 July, 1870,										
to 30 June, 1871	£400 0 0									
Linemen, 1 July, 1870,										
to 30 June, 1871	497 18 1									
Travelling Expenses	595 14 3									
Extra Labour & Material	268 0 8									
	1,761 13 0									
Miscellaneous,—										
Office and Travelling Expenses, &c.	351 4 8									
General Contingencies	27 16 0	4,352	7	8						
TARANAKI,—										
Salaries,—										
Patea, 1 July, 1870, to 30 June, 1871	£175 12 6									
Maintenance and Repairs of Line,—										
Linemen, 1 July, 1870,										
to 30 June, 1871	£89 10 0									
Travelling Expenses	32 14 3									
	122 4 3									
Miscellaneous,—										
Office Expenses	£23 16 2									
New Offices at Hawera and Opunake	125 0 0									
	148 16 2	446	12	11						
WELLINGTON,—										
Salaries,—										
Wellington, 1 July, 1870,										
to 30 June, 1871	£1,370 10 2									
Government Buildings,										
1 July, 1870, to 30										
June, 1871	149 6 2									
Otaki, 1 July, 1870, to										
30 June, 1871	125 0 0									
Marton, 1 July, 1870, to										
30 June, 1871	134 11 8									
Wanganui, 1 July, 1870,										
to 30 June, 1871	305 0 0									
Hutt, 1 July, 1870, to 30										
June, 1871	96 13 4									
Featherston, 1 July, 1870,										
to 30 June, 1871	124 3 4									
Greytown, 1 July, 1870,										
to 30 June, 1871	140 0 0									
Masterton, 1 July, 1870,										
to 30 June, 1871	110 0 0									
Carried forward	£2,555 4 8	...			4,799	0	7	93,392	13	1
								22,427	6	3

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—continued.

APPROPRIATIONS.		£	s.	d.	£	s.	d.	£	s.	d.
Postal—continued.										
Brought forward	...	4,799	0	7	93,392	13	1	22,427	6	3
PROVINCIAL CHARGES—continued.										
Vote No. 39—continued.										
TELEGRAPH DEPARTMENT—continued.										
WELLINGTON—continued.										
Salaries—continued	£2,555 4 8									
Castle Point, 1 July, 1870, to 30 June, 1871	... 125 0 0									
New Stations,—										
Foxton, 1 April to 30 June, 1871	... 22 10 0									
Cadets, 1 to 30 June, 1871	... 33 13 4									
	2,736 8 0									
Maintenance and Repairs of Line,—										
Linemen, 1 July, 1870, to 30 June, 1871	... £363 13 8									
Travelling Expenses	... 462 9 7									
Extra Labour & Material	241 11 9									
	1,067 15 0									
Miscellaneous,—										
Office and Travelling Expenses	... £305 14 8									
New Office, Foxton	... 122 17 6									
Contingencies	... 38 8 9									
	467 0 11									
		4,271	3	11						
HAWKE'S BAY,—										
Salaries,—										
Napier, 1 July, 1870, to 30 June, 1871	... £409 16 8									
The Spit, 1 July, 1870, to 30 June, 1871	... 155 6 8									
Waipukurau, 1 July, 1870, to 30 June, 1871	90 0 0									
Waipawa, 1 July, 1870, to 30 June, 1871	... 110 0 0									
Taupo, July and August, 1870	... 26 13 4									
	791 16 8									
Maintenance and Repairs of Line,—										
Linemen, 1 July, 1870, to 30 June, 1871	... £343 15 0									
Travelling Expenses	... 135 1 9									
Extra Labour & Material	43 6 0									
	522 2 9									
Miscellaneous,—										
Office and Travelling Expenses	... 132 9 3									
		1,446	8	8						
NELSON,—										
Salaries,—										
Nelson, 1 July, 1870, to 30 June, 1871	... £443 17 9									
Cheviot, 1 July, 1870, to 30 June, 1871	... 110 0 0									
Brighton, 1 July, 1870, to 30 June, 1871	... 117 10 0									
Charleston, 1 July, 1870, to 30 June, 1871	... 138 6 8									
Westport, 1 July, 1870, to 30 June, 1871	... 199 10 4									
	1,009 4 9									
Maintenance and Repairs of Line,—										
Linemen, 1 July, 1870, to 30 June, 1871	... £277 0 1									
Travelling Expenses	... 236 18 0									
Extra Labour & Material	79 6 0									
	593 4 1									
Miscellaneous,—										
Office and Travelling Expenses	... £196 6 6									
General Contingencies	... 70 15 6									
	267 2 0									
		1,869	10	10						
Carried forward	...	12,386	4	0	93,392	13	1	22,427	6	3

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—continued.

APPROPRIATIONS.	£	s.	d.	£	s.	d.	£	s.	d.
Postal—continued.									
Brought forward ...	12,386	4	0	93,392	13	1	22,427	6	3
PROVINCIAL CHARGES—continued.									
VOTE No. 39—continued.									
TELEGRAPH DEPARTMENT—continued.									
MARLBOROUGH,—									
Salaries,—									
Blenheim, 1 July, 1870,									
to 30 June, 1871 ...	£210	0	0						
Kaikoura, 1 July, 1870,									
to 30 June, 1871 ...	135	8	4						
Picton, 1 July, 1870, to									
30 June, 1871 ...	126	0	0						
Havelock, 1 July, 1870,									
to 30 June, 1871 ...	120	0	0						
			591	8	4				
Maintenance and Repairs of Line,—									
Linemen, 1 July, 1870,									
to 30 June, 1871 ...	£491	13	4						
Travelling Expenses ...	376	11	11						
Extra Labour & Material	477	17	7						
			1,346	2	10				
Miscellaneous,—									
Office and Travelling									
Expenses ...	£120	10	7						
General Contingencies...	14	6	7						
			134	17	2				
CANTERBURY,—				2,072	8	4			
Salaries,—									
Christchurch, 1 July, 1870, to 30									
June, 1871 ...	£1,414	1	8						
Lyttelton, 1 July, 1870, to 30 June,									
1871 ...	374	3	4						
Kaipoi, 1 July, 1870, to 30 June,									
1871 ...	157	0	6						
Timaru, 1 July, 1870, to 30 June,									
1871 ...	175	0	0						
Temuka, 1 July, 1870, to 30 June,									
1871 ...	116	5	0						
Selwyn, 1 July, 1870, to 30 June,									
1871 ...	125	19	7						
Bealey, 1 July, 1870, to 30 June,									
1871 ...	200	0	0						
New Stations, 1 November, 1870,									
to 30 June, 1871 ...	89	3	4						
			£2,651	13	5				
Maintenance and Repairs of Line,—									
Inspector, 1 July, 1870,									
to 30 June, 1871 ...	£375	0	0						
Linemen, 1 July, 1870,									
to 30 June, 1871 ...	545	0	6						
Travelling Expenses ...	507	18	3						
Extra Labour, Materials,									
&c. ...	1,453	11	1						
			2,881	9	10				
Miscellaneous,—									
Office and Travelling									
Expenses ...	£411	1	7						
New Offices, Repairs,									
Alterations, &c. ...	475	11	4						
			886	12	11				
WESTLAND,—				6,419	16	2			
Salaries,—									
Hokitika, 1 July, 1870,									
to 30 June, 1871 ...	£534	8	4						
Greymouth, 1 July, 1870,									
to 30 June, 1871 ...	252	8	8						
			£786	17	0				
Maintenance and Repairs of Line,—									
Linemen, 1 July, 1870,									
to 30 June, 1871 ...	£135	8	4						
Travelling Expenses ...	178	9	2						
Extra Labour, Materials,									
&c. ...	127	19	0						
			441	16	6				
Miscellaneous,—									
Office and Travelling Expenses ...			68	15	1				
				1,297	8	7			
Carried forward ...	22,175	17	1	93,392	13	1	22,427	6	3

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—*continued.*

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.			
Postal—continued.															
Brought forward				...	22,175	17	1	93,392	13	1	22,427	6	3		
PROVINCIAL CHARGES—continued.															
VOTE No. 39—continued.															
TELEGRAPH DEPARTMENT—continued.															
OTAGO,—															
Salaries,—															
Dunedin, 1 July, 1870,															
to 30 June, 1871				£1,442	15	5									
Port Chalmers, 1 July,															
1870, to 30 June, 1871				313	6	8									
Waikouaiti, 1 July, 1870,															
to 30 June, 1871				90	0	0									
Oamaru, 1 July, 1870,															
to 30 June, 1871				210	3	4									
Tokomairiro, 1 July,															
1870, to 30 June, 1871				213	6	8									
Lawrence, 1 July, 1870,															
to 30 June, 1871				115	0	0									
Roxburgh, 1 July, 1870,															
to 30 June, 1871				137	10	0									
Balclutha, 1 July, 1870,															
to 30 June, 1871				165	3	4									
Palmerston, 1 July, 1870,															
to 30 June, 1871				130	0	0									
Alexandra, 1 July, 1870,															
to 30 June, 1871				125	0	0									
Clyde, 1 July, 1870,															
to 30 June, 1871				75	0	0									
Cromwell, 1 July, 1870,															
to 30 June, 1871				156	0	0									
Queenstown, 1 July,															
1870, to 30 June, 1871				134	8	4									
Hampden, May and															
June, 1871				15	0	0									
							3,322	13	9						
Maintenance and Repairs of Line,—															
Inspector, 1 July, 1870,															
to 30 June, 1871				£300	0	0									
Linemen, 1 July, 1870,															
to 30 June, 1871				429	14	1									
Travelling Expenses				605	2	6									
Extra Labour and Ma-															
terials, &c.				1,385	13	4									
							2,720	9	11						
Miscellaneous,—															
Office and Travelling															
Expenses				£371	10	3									
Half cost New Offices,—															
Queenstown				234	10	0									
Naseby				149	12	6									
Cromwell				205	0	9									
Hampden				123	10	0									
Repairs & Contingencies				106	16	2									
							1,190	19	8						
							£7,234	3	4						
Southland District,—															
Salaries,—															
Invercargill, 1 Sept.,															
1870, to 30 June,															
1871				£212	10	0									
Bluff, 1 Sept., 1870, to															
30 June, 1871				206	13	4									
New Stations, 1 Jan.															
to 30 June, 1871				82	10	0									
							501	13	4						
Maintenance and Repairs of Line,—															
Inspector, 1 Sept.,															
1870, to 30 June,															
1871				£200	0	0									
Linemen, 1 Sept., 1870,															
to 30 June, 1871				234	17	7									
Travelling Expenses				196	12	5									
Extra Labour, Ma-															
terial, &c.				355	11	8									
							987	1	8						
Carried forward				£8,722	18	4	22,175	17	1	93,392	13	1	22,427	6	3

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
APPROPRIATIONS.									
Postal—continued.									
Brought forward ...	£8,722	18	4	22,175	17	1	93,392	13	1
PROVINCIAL CHARGES—continued.									
VOTE No. 39—continued.									
TELEGRAPH DEPARTMENT—continued.									
OTAGO—continued.									
Southland District—continued.									
Miscellaneous,—									
Office and Travelling Expenses ...	£116	2	0						
New Offices,—									
Mataura ...	181	0	10						
Riverton ...	122	5	3						
			419 8 1						
SOUTHLAND,—				9,142	6	5			
Salaries,—									
Invercargill, 1 July to 31 August, 1870 ...	£39	3	4						
Bluff, 1 July to 31 Aug., 1870 ...	37	10	0						
			76 13 4						
Maintenance and Repairs of Line,—									
Inspector, 1 July to 31 August, 1870 ...	£40	0	0						
Linemen, 1 July to 31 August, 1870 ...	20	16	8						
Travelling Expenses ...	80	10	0						
Extra Labour, Material, &c. ...	41	14	0						
			183 0 8						
Miscellaneous,—									
Office Expenses, &c. ...			8 18 2	268	12	2			
							31,586	15	8
SUPPLEMENTARY :—									
EXPENDITURE IN EXCESS OF APPROPRIATION,—									
VOTE No. 38,—									
Expenditure ...	£3,843	17	7						
Amount of Vote ...	3,485	0	0	358	17	7			
							358	17	7
TOTAL FINANCIAL YEAR 1870-71 ...									125,338 6 4
TOTAL CLASS IV. ...									£147,765 12 7
CLASS V.—CUSTOMS.									
RESERVE ACCOUNT.									
FINANCIAL YEAR 1869-70.									
COLONIAL CHARGES :									
VOTE No. 157,—									
INSPECTOR'S DEPARTMENT,—									
Contingencies ...				2	12	0			
Unexpended Balance returned to Revenue ...				97	8	0			
							100	0	0
PROVINCIAL CHARGES :—									
VOTE No. 158,—									
AUCKLAND,—									
Salaries,—									
Auckland, 1 to 30 June, 1870 ...	£55	6	0						
Shortland, 1 to 30 June, 1870 ...	9	0	0						
Kaipara, 1 April to 30 June, 1870 ...	12	10	0						
				76	16	0			
New Custom House, Russell ...				216	9	8			
Contingencies ...				106	14	4			
							400	0	0
VOTE No. 160,—									
HAWKE'S BAY,—									
Salary, 1 to 30 April, 1870 ...				10	12	6			
Extra Tidewaiter and Contingencies ...				14	7	6			
							25	0	0
Carried forward ...							525	0	0

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—continued.

APPROPRIATIONS.	£	s.	d.	£	s.	d.	£	s.	d.
Customs—continued.									
Brought forward ...	...			525	0	0	...		
PROVINCIAL CHARGES—continued.									
VOTE No. 161,—									
WELLINGTON,—									
Extra Tidewaiters ...	12	0	0						
Contingencies ...	11	2	6						
	23	2	6						
Unexpended Balance repaid to Provincial Account ...	51	17	6	75	0	0			
VOTE No. 162,—									
NELSON,—									
Contingencies ...	0	12	9						
Unexpended Balance repaid to Provincial Account ...	9	7	3	10	0	0			
VOTE No. 163,—									
MARLBOROUGH,—									
Rent and Contingencies ...	...			10	0	0			
VOTE No. 164,—									
CANTERBURY,—									
Extra Tidewaiters ...	3	0	0						
Painting Custom House, Timaru ...	12	12	0						
	15	12	0						
Unexpended Balance repaid to Provincial Account ...	34	8	0	50	0	0			
VOTE No. 165,—									
WESTLAND,—									
Contingencies ...	1	12	9						
Unexpended Balance repaid to County Account ...	23	7	3	25	0	0			
VOTE No. 166,—									
OTAGO,—									
Contingencies ...	11	1	6						
Unexpended Balance repaid to Provincial Account ...	13	18	6	25	0	0			
VOTE No. 168,—									
NEW PORTS AND STATIONS, &c.,—									
AUCKLAND,—									
Legal Expenses ...	19	11	8						
Contingencies ...	5	8	4	25	0	0			
COLONIAL CHARGES:—									
VOTE No. 169,—									
DISTILLERIES,—									
Travelling Allowance and Expenses ...	15	12	6						
Unexpended Balance returned to Revenue ...	34	7	6	50	0	0			
PROVINCIAL CHARGES:—									
VOTE No. 170,—									
DISTILLERIES,—									
OTAGO,—									
Travelling Expenses ...	9	12	0						
Unexpended Balance repaid to Provincial Account ...	15	8	0	25	0	0			
TOTAL RESERVE ACCOUNT ...	...						820	0	0
APPROPRIATIONS OF 1870-71.									
FOR LIABILITIES AND ENGAGEMENTS.									
FINANCIAL YEAR 1868-69.									
COLONIAL CHARGES:—									
VOTE No. 1—ITEM 4,—									
NUGGET POINT LIGHTHOUSE,—									
Balance due on account of Contract	£59	0	0						
Repairing Road ...	37	18	0						
Miscellaneous ...	0	18	4	97	16	4			
Carried forward ...	97	16	4	...			820	0	0

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—*continued.*

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Customs—<i>continued.</i>												
Brought forward ...				...			8,829	2	3	1,025	8	6
PROVINCIAL CHARGES—<i>continued.</i>												
VOTE No. 42,—												
TARANAKI,—												
Salaries,—												
New Plymouth, 1 July, 1870, to 30 June, 1871 ...				440	0	0						
Contingencies ...				4	10	6						
							444	10	6			
VOTE No. 43,—												
WELLINGTON,—												
Salaries,—												
Wellington, 1 July, 1870, to 30 June, 1871 ...				£2,763	12	6						
Wanganui, 1 July, 1870, to 30 June, 1871 ...				670	0	0						
							3,433	12	6			
Rent of Custom House, Wanganui ...							30	0	0			
New Custom House, Wanganui ...							195	0	6			
Extra Tidewaiters ...							108	14	0			
Contingencies ...							79	8	5			
							3,846	15	5			
VOTE No. 44,—												
HAWKE'S BAY,—												
Salaries,—												
Napier, 1 July, 1870, to 30 June, 1871 ...							1,030	18	1			
Extra Tidewaiters ...							20	0	0			
Contingencies ...							37	14	6			
							1,088	12	7			
VOTE No. 45,—												
NELSON,—												
Salaries,—												
Nelson, 1 July, 1870, to 30 June, 1871 ...				£1,723	8	10						
Collingwood, 1 July, 1870, to 30 June, 1871 ...				25	0	0						
Westport, with Gold Fields Allowance, 1 July, 1870, to 30 June, 1871 ...				760	1	2						
Greymouth, Moiety of Salaries, with Gold Fields Allowance, 1 July, 1870, to 30 June, 1871 ...				867	10	0						
							3,376	0	0			
Contingencies,—												
Clerical Assistance and Messenger ...				£50	3	4						
Licensing Officer ...							14	10	0			
Miscellaneous ...							63	18	11			
							128	12	3			
							3,504	12	3			
VOTE No. 46,—												
MARLBOROUGH,—												
Salaries,—												
Picton, 1 July, 1870, to 30 June, 1871 ...				£200	0	0						
Havelock, 1 July, 1870, to 30 June, 1871 ...				140	0	0						
Wairau, 1 July, 1870, to 30 June, 1871 ...				250	0	0						
Kaikoura, 1 July, 1870, to 30 June, 1871 ...				125	0	0						
							715	0	0			
Rent of Custom House, Kaikoura ...							15	11	10			
Contingencies ...							43	10	0			
							774	1	10			
VOTE No. 47,—												
CANTERBURY,—												
Salaries,—												
Lyttelton and Christchurch, 1 July, 1870, to 30 June, 1871 ...				£3,040	13	4						
Kaiapoi, 1 July, 1870, to 30 June, 1871 ...				50	0	0						
Akaroa, 1 July, 1870, to 30 June, 1871 ...				204	3	4						
Timaru, 1 July, 1870, to 30 June, 1871 ...				507	3	3						
							3,801	19	11			
Contingencies ...							30	7	11			
							3,832	7	10			
Carried forward ...				...			22,320	2	8	1,025	8	6

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—*continued.*

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Customs— <i>continued.</i>												
Brought forward				...			22,320	2	8	1,025	8	6
PROVINCIAL CHARGES— <i>continued.</i>												
VOTE No. 48,—												
WESTLAND,—												
Salaries,—												
Hokitika, 1 July, 1870, to												
30 June, 1871				£1,925	13	9						
Gold Fields' Allowance				352	18	7						
							2,278	12	4			
Greymouth, Moiety of Salaries, with												
Gold Fields Allowance, 1 July,												
1870, to 30 June, 1871				...			867	10	0			
Okarito, 1 July, 1870, to 30 June,												
1871				...			280	0	0			
Gold Fields Allowance, 1 July, 1870,												
to 30 June, 1871				...			50	0	0			
							3,476	2	4			
Contingencies				...			54	0	0			
							3,530	2	4			
VOTE No. 49,—												
OTAGO,—												
Salaries,—												
Dunedin, 1 July, 1870, to 30 June,												
1871				£4,648	3	11						
Port Chalmers, 1 July, 1870, to 30												
June, 1871				...			715	0	0			
Oamaru, 1 July, 1870, to 30 June,												
1871				...			495	0	0			
Molyneux, 1 July, 1870, to 30 June,												
1871				...			50	0	0			
							5,908	3	11			
Extra Tidewaiters				...			413	4	0			
Contingencies				...			50	14	6			
							6,372	2	5			
VOTE No. 50,—												
SOUTHLAND,—												
OTAGO,—												
Southland District,—												
Salaries,—												
Invercargill, 1 Sept., 1870, to 30												
June, 1871				£946	13	4						
Bluff, 1 Sept., 1870, to 30 June,												
1871				...			241	13	4			
Riverton, 1 Sept., 1870, to 30												
June, 1871				...			200	0	0			
Contingencies				...			2	10	0			
							1,390	16	8			
SOUTHLAND,—												
Salaries,—												
Invercargill, July and August, 1870				£188	6	8						
Bluff, July and August, 1870				...			48	6	8			
Riverton, July and August, 1870				...			40	0	0			
Contingencies				...			1	10	0			
							278	3	4			
							1,669	0	0			
VOTE No. 51,—												
SPECIAL SERVICES in the Protection of the Revenue, Ex-												
penses of New Ports, and unforeseen Contingencies,—												
AUCKLAND,—												
Special Services, &c.				...			32	3	8			
TARANAKI,—												
Salaries, 1 March to 30 June, 1871				...			46	5	0			
WELLINGTON,—												
Gratuity to E. Lysaght				...			67	10	0			
HAWKE'S BAY,—												
Erection of Searching Shed				...			129	5	0			
NELSON,—												
Erection of Searching Shed, Westport				...			168	0	0			
							443	3	8			
DISTILLERIES.												
COLONIAL CHARGES :—												
VOTE No. 52,—												
Salary of Inspector, 1 July, 1870, to 30 June, 1871				...			275	0	0			
Travelling Allowance				...			81	3	1			
Contingencies				...			60	12	4			
							416	15	5			
Carried forward				...			34,751	6	6	1,025	8	6

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—continued.

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Customs—continued.												
Brought forward							34,751	6	6	1,025	8	6
PROVINCIAL CHARGES:—												
Vote No. 53,—												
AUCKLAND,—												
Salary of Inspector, 1 Jan. to 30 June, 1871				£87	10	0						
Contingencies and Rewards				125	5	4						
							212	15	4			
CANTERBURY,—												
Contingencies							4	4	0			
WESTLAND,—												
Rewards and Contingencies							72	10	0			
OTAGO,—												
Salaries, 1 July, 1870, to 30 June, 1871				£366	13	4						
Contingencies					0	17	6					
							367	10	10			
										657	0	2
MARINE DEPARTMENT.												
COLONIAL CHARGES:—												
Vote No. 54,—												
Salaries, 1 July, 1870, to 30 June, 1871							837	10	0			
Expenses under "Enquiry into Wrecks Act, 1869"							24	7	3			
Lighthouses, Salaries of Keepers,—												
Tiri Tiri, 1 July, 1870, to 30 June, 1871				£340	0	0						
Farewell Spit, 1 July, 1870, to 30 June, 1871				346	13	4						
Nelson, 1 July, 1870, to 30 June, 1871				180	0	0						
Mana, 1 July, 1870, to 30 June, 1871				320	3	6						
Pencarrow, 1 July, 1870, to 30 June, 1871				340	0	0						
Cape Campbell, 1 July, 1870, to 30 June, 1871				333	9	8						
Godley Head, 1 July, 1870, to 30 June, 1871				342	5	3						
Tairoa Head, 1 July, 1870, to 30 June, 1871				320	0	0						
Nugget Point, 1 July, 1870, to 30 June, 1871				364	18	5						
Dog Island, 1 July, 1870, to 30 June, 1871				431	2	6						
							3,318	12	8			
Cape Campbell Lighthouse, Pay of Fitters							37	3	0			
Nugget Point Lighthouse, Clearing and Fencing Ground, and Inspection of Lighthouse							100	7	0			
Pencarrow Lighthouse, Dwellings for Keepers							764	9	0			
Oil and Stores, &c., for Lighthouses							1,984	10	1			
Contingencies,—												
Salaries,—												
Marine Engineer, 22 May to 30 June, 1871				£22	0	10						
Examiner of Masters, 18 February to 30 June, 1871				109	16	5						
Surveyors of Steamers,—												
AUCKLAND, 1 July, 1870, to 30 June, 1871				112	10	0						
DUNEDIN, 1 July, 1870, to 30 June, 1871				100	0	0						
HOKITIKA, July and August, 1870				8	0	0						
CANTERBURY, 1 July, 1870, to 30 June, 1871				25	0	0						
Lightkeepers temporarily employed				64	14	8						
Travelling Allowances and Expenses				274	0	0						
Miscellaneous				204	3	3						
							920	5	2			
Surveys,—												
Salaries, 1 July, 1870, to 31 March, 1871				£752	7	7						
Wages, Seamen, "Edith"				£76	16	8						
Rations, &c., "				19	9	4						
							96	6	0			
Carried forward				£848	13	7	7,987	4	2	35,408	6	8
										1,025	8	6

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—*continued.*

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Native—<i>continued.</i>												
Brought forward ...				£1,074	4	2	...	200	0	0	...	
COLONIAL CHARGES—<i>continued.</i>												
VOTE No. 172— <i>continued.</i>												
Salaries of European and Native Officers— <i>contd.</i>												
SOUTHLAND,—												
Assessors, 1 January to 30 June, 1870				35	0	0						
CHATHAM ISLANDS,—												
Assessors ...				£2	4	0						
Police ...				6	7	4						
					8	11	4					
				£1,117	15	6						
Unexpended Balance returned to Revenue				647	4	7	1,765	0	1			
PROVINCIAL CHARGES:—												
VOTE No. 173,—												
NATIVE LANDS COURT,—												
Survey Department,—												
AUCKLAND,—												
Preparation of Crown												
Grants ...				£24	1	4						
Travelling Expenses ...				27	0	6						
Map Case ...				41	0	0						
Pipes for Trigonometrical												
Stations ...				42	1	4						
Messenger and Contin-												
gencies ...				33	8	8						
					167	11	10					
WELLINGTON,—												
Travelling Expenses ...					4	0	0					
					£171	11	10					
Unexpended Balance paid to Provincial												
Accounts,—												
AUCKLAND ...				£632	8	2						
WELLINGTON ...				196	0	0						
					828	8	2	1,000	0	0		
								2,765	0	1		
TOTAL RESERVE ACCOUNT ...							...			2,965	0	1
APPROPRIATIONS OF 1870-71.												
FOR LIABILITIES AND ENGAGEMENTS.												
FINANCIAL YEAR 1868-69.												
PROVINCIAL CHARGES:—												
VOTE No. 1—ITEM 6,—												
NATIVE LANDS COURT,—												
Contingencies,—												
AUCKLAND ...												
TARANAKI ...												
CANTERBURY ...												
Survey Department,—												
AUCKLAND,—												
Office Furniture, &c. ...												
HAWKE'S BAY,—												
Preparing Maps, &c. ...												
UNAPPORTIONED:—												
VOTE No. 1—ITEM 40,—												
SOUTHLAND,—												
Survey of Native Reserves ...												
TOTAL LIABILITIES AND ENGAGEMENTS ...												
Carried forward ...												

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—*continued.*

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Native— <i>continued.</i>												
Brought forward				...	...	...	...	...	...	3,380	9	8
FOR CURRENT SERVICES.												
COLONIAL CHARGES :—												
Vote No. 55.—												
NATIVE SECRETARY'S DEPARTMENT,—												
General Contingencies,—												
Salaries, 1 July, 1870, to 30 June, 1871	£1,916	3	3									
Provisions for Natives	1,489	13	9									
Clothing	411	6	11									
Travelling Allowances and Expenses	1,131	19	0									
Medical Comforts and Attendance on Natives	175	15	8									
Presents, Bonuses, Gratuities, &c....	1,551	16	0									
Miscellaneous	940	8	10									
							7,617	3	5			
Aid to Settlement of Surrendered Rebels							1,731	14	8			
Maori Newspaper							89	4	0			
Expenses attending Sitzings of Native Lands Courts, Chatham Islands							268	8	10			
										9,706	10	11
Vote No. 56.—												
Salaries of European and Native Officers,—												
AUCKLAND,—												
Auckland,—												
Clerks and Interpreter, Salaries, 1 July, 1870, to 30 June, 1871	£507	10	0									
Hostelry Keeper, Salary, 1 July, 1870, to 30 June, 1871	70	0	0				577	10	0			
Mongonui,—												
Resident Magistrate, Salary, 1 July, 1870, to 30 June, 1871	£400	0	0									
Clerk and Interpreter, Salaries, 1 July, 1870, to 30 June, 1871	100	0	0									
Assessors, Salaries, 1 July, 1870, to 30 June, 1871	155	0	0									
Police, Salaries, 1 July, 1870, to 30 June, 1871	53	15	0				708	15	0			
Waimate, Hokianga, and Whangaroa,—												
Resident Magistrate, Waimate, Salary, 1 July, 1870, to 30 June, 1871	£204	3	4									
Resident Magistrate, Hokianga, Salary, 1 July, 1870, to 30 June, 1871	32	13	10									
Assessors, Hokianga, Salaries, 1 July, 1870, to 30 June, 1871	142	10	0									
Assessors, Waimate, Salaries, 1 July, 1870, to 30 June, 1871	110	0	0									
Police, Hokianga, Salaries, 1 July, 1870, to 30 June, 1871	67	10	0									
Police, Waimate, Salaries, 1 July, 1870, to 30 June, 1871	60	0	0				616	17	2			
Kororareka,—												
Assessors, Salaries, 1 July, 1870, to 30 June, 1871	£87	10	0									
Police, Salaries, 1 July, 1870, to 30 June, 1871	15	0	0				102	10	0			
Kaipara,—												
Resident Magistrate, Salary, 1 July, 1870, to 31 May, 1871	£110	0	0									
Clerk, Salary, 1 July, 1870, to 31 May, 1871	91	13	4									
Boatman, Salary, 1 July, 1870, to 31 May, 1871	131	16	1									
Assessors, Salaries, 1 July, 1870, to 30 June, 1871	250	0	0									
Police, Salaries, 1 July, 1870, to 30 June, 1871	30	0	0				613	9	5			
Carried forward				...	2,619	1	7			9,706	10	11
										3,380	9	8

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—*continued.*

APPROPRIATIONS.		£	s.	d.	£	s.	d.	£	s.	d.
Native—<i>continued.</i>										
	Brought forward ...	2,619	1	7	9,706	10	11	3,380	9	8
COLONIAL CHARGES—<i>continued.</i>										
VOTE No. 56—<i>continued.</i>										
Salaries of European and Native Officers—<i>continued.</i>										
AUCKLAND—<i>continued.</i>										
Hauraki,—										
	Native Officer, Salary, 1 July, 1870, to 30 June, 1871 ...	£450	0	0						
	Assessors, Salaries, 1 July, 1870, to 30 June, 1871 ...	267	10	0						
	Boatman, Salary, 17 Jan., 1870, to 30 June, 1871 ...	27	8	4						
	Police, Salaries, 1 July, 1870, to 30 June, 1871 ...	48	16	3						
					793	14	7			
Waiuku,—										
	Clerk and Interpreter, Salary, 1 July, 1870, to 30 June, 1871 ...	£50	0	0						
	Assessors, Salaries, 1 July, 1870, to 30 June, 1871 ...	100	0	0						
	Police, Salary, 1 July, 1870, to 30 June, 1871 ...	15	0	0						
					165	0	0			
Waikato,—										
	Clerk, Salary, 1 July, 1870, to 30 June, 1871 ...	£50	0	0						
	Assessors, Salaries, 1 July, 1870, to 30 June, 1871 ...	326	10	11						
	Police, Salaries, 1 July, 1870, to 30 June, 1871 ...	102	0	0						
					478	10	11			
Raglan,—										
	Clerk and Interpreter, Salary, 1 July, 1870, to 31 March, 1871 ...	£75	0	0						
	Assessors, Salaries, 1 July, 1870, to 31 March, 1871 ...	97	10	0						
	Police, Salaries, 1 July, 1870, to 31 March, 1871 ...	48	0	0						
					220	10	0			
Tauranga,—										
	Clerk, Salary, 1 July, 1870, to 31 May, 1871... ..	£114	11	8						
	Assessors, Salaries, 1 July, 1870, to 31 March, 1871 ...	247	10	0						
	Police, Salaries, 1 July, 1870, to 31 March, 1871 ...	260	10	0						
					622	11	8			
Maketu,—										
	Resident Magistrate, Salary, 1 July, 1870, to 30 April, 1871 ...	£250	0	0						
	Native Clerks, Salaries, 1 July, 1870, to 31 March, 1871 ...	75	0	0						
					325	0	0			
Opotiki,—										
	Resident Magistrate, Salary, 1 July, 1870, to 30 April, 1871 ...	£291	13	4						
	Assessors, Salaries, 1 July, 1870, to 31 March, 1871 ...	52	10	0						
	Police, Salaries, 1 July, 1870, to 31 March, 1871 ...	30	0	0						
					374	3	4			
Waiapu,—										
	Resident Magistrate, Salary, 1 July, 1870, to 30 April, 1871 ...	£333	6	8						
	Subsidy to Mailman between Waiapu and Turanga, December Qr.	11	8	1						
	Assessors, Salaries, 1 January to 31 March, 1871 ...	57	10	0						
	Police, Salaries, 1 July, 1870, to 31 March, 1871 ...	23	0	0						
					425	4	9			
Taupo, Poverty Bay, and Wairoa,—										
	Resident Magistrate, Salary, 1 July, 1870, to 30 June, 1871 ...	£500	0	0						
	Clerks and Interpreters, Salaries, 1 July, 1870, to 30 June, 1871... ..	141	13	4						
	Assessors, Salaries, 1 July, 1870, to 31 March, 1871 ...	326	10	0						
	Carried forward ...	£968	3	4	6,023	16	10	9,706	10	11
								3,380	9	8

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—*continued.*

APPROPRIATIONS.		£	s.	d.	£	s.	d.	£	s.	d.
Native—<i>continued.</i>										
Brought forward ...	£968 3 4	6,023	16	10	9,706	10	11	3,380	9	8
COLONIAL CHARGES—<i>continued.</i>										
VOTE No. 56—<i>continued.</i>										
Salaries of European and Native Officers— <i>contd.</i>										
AUCKLAND—<i>continued.</i>										
Taupo, Poverty Bay, and Wairoa— <i>contd.</i>										
Police, Salaries, 1 July, 1870, to 31 March, 1871 ...	78 18 0	1,047	1	4						
Gisborne,—										
Clerk, Salary, March and April, 1871 ...		25	0	0						
Russell,—										
Assessors, Salaries, 1 October, 1870, to 31 March, 1871 ...	£87 10 0									
Police, Salaries, January, 1871 ...	5 0 0	92	10	0						
Whangarei,—										
Assessors, Salaries, 1 July, 1870, to 30 June, 1871 ...		50	0	0						
TARANAKI,—										
New Plymouth,—										
Clerk and Interpreter, Salaries, 1 July, 1870, to 30 June, 1871 ...	£335 0 0									
Assessors, Salaries, 1 July, 1870, to 30 June, 1871 ...	420 0 0									
Police, Salaries, 1 July, 1870, to 30 June, 1871 ...	264 0 0									
Subsidy to Mailman, Taranaki and Patea ...	15 17 9									
Hospital Steward, Salary, 1 July, 1870, to 30 June, 1871 ...	30 0 0	1,064	17	9						
HAWKE'S BAY,—										
Napier,—										
Interpreter, Salary, 1 July, 1870, to 30 June, 1871 ...	£300 0 0									
Clerk, Salary, 1 July, 1870, to 30 June, 1871 ...	52 0 0									
Assessors, Salaries, 1 April, 1870, to 30 June, 1871 ...	47 10 0	399	10	0						
Wairoa,—										
Resident Magistrate, Salary, 1 July, 1870, to 31 May, 1871 ...	£183 6 8									
Assessors, Salaries, 1 July, 1870, to 31 March, 1871 ...	97 10 0									
Police, Salaries, 1 July, 1870, to 31 March, 1871 ...	30 0 0	310	16	8						
Waipukurau,—										
Assessors, Salaries, 1 July, 1870, to 31 March, 1871 ...	£67 10 0									
Police, Salaries, 1 July, 1870, to 30 June, 1871 ...	20 0 0	87	10	0						
WELLINGTON,—										
Wellington,—										
Hostelry Keeper, Salary, 1 July, 1870, to 30 June, 1871 ...	£100 0 0									
Assessor, Salary, 1 July, 1870, to 30 June, 1871 ...	50 0 0									
Boatman, Salary, 1 July, 1870, to 30 June, 1871 ...	50 0 0	200	0	0						
Wairarapa,—										
Assessors, Salaries, 1 July, 1870, to 30 June, 1871...		200	0	0						
Otaki and Rangitiki,—										
Resident Magistrate, Otaki, Salary, 1 July, 1870, to 30 June, 1871 ...	£100 0 0									
Clerk, Salary, 1 July, 1870, to 31 March, 1871 ...	112 10 0									
Assessors, Otaki, Salaries, 1 July, 1870, to 31 March, 1871 ...	72 10 0									
Police, Otaki, Salary, 1 January to 31 March, 1871 ...	49 8 11									
Carried forward ...	£334 8 11	9,501	2	7	9,706	10	11	3,380	9	8

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—*continued.*

APPROPRIATIONS.	£	s.	d.	£	s.	d.	£	s.	d.
Native—<i>continued.</i>									
Brought forward ... £334 8 11	9,501	2	7	9,706	10	11	3,380	9	8
COLONIAL CHARGES—<i>continued.</i>									
VOTE No. 56—<i>continued.</i>									
Salaries of European and Native Officers— <i>contd.</i>									
WELLINGTON—<i>continued.</i>									
Otaki and Rangitikei— <i>continued.</i>									
Police, Rangitikei, Salary, 1 January to 31 March, 1871	2	10	0	336	18	11			
Wanganui,—									
Assessors, Salaries, 1 July, 1870, to 30 June, 1871	£558	10	0						
Police, Salaries, 1 July, 1870, to 30 June, 1871	92	6	8	650	16	8			
Upper Wanganui,—									
Resident Magistrate, Salary and Travelling Allowance, 1 July, 1870, to 30 June, 1871	£333	17	4						
Assessors, Salaries, 1 October, 1870, to 30 June, 1871	179	5	0						
Police, Salaries, 1 July, 1870, to 30 June, 1871	78	0	0	591	2	4			
Manawatu,—									
Assessor, Salary, March Quarter, 1871				10	0	0			
NELSON,—									
Commissioner, Native Reserves, and Resident Magistrate for Natives, Salary, 1 July, 1870, to 30 June, 1871				300	0	0			
CANTERBURY,—									
Christchurch,—									
Interpreter, Salary, 1 July, 1870, to 30 June, 1871	£150	0	0						
Assessors, Salaries, 1 July, 1870, to 30 June, 1871	75	0	0	225	0	0			
OTAGO,—									
Dunedin,—									
Interpreter, Salary, 1 July, 1870, to 30 June, 1871	£150	0	0						
Assessors, Salaries, 1 July, 1870, to 30 June, 1871	70	0	0	220	0	0			
SOUTHLAND,—									
Assessors, Salaries, 1 July, 1870, to 31 March, 1871				67	10	0	11,902	10	6
VOTE No. 57,—									
TRUSTEE OF NATIVE RESERVES,—									
Trustee, Salary, 1 July, 1870, to 30 June, 1871				600	0	0			
Clerk, Salary, 1 July, 1870, to 30 June, 1871				150	0	0			
Contingencies,—									
Plans and Maps				111	0	0			
Instruments				5	7	6			
Travelling Allowance				82	19	0			
Miscellaneous				5	7	10	954	14	4
VOTE No. 58,—									
NATIVE LANDS COURT,—									
AUCKLAND,—									
Salaries,—									
Judges, 1 July, 1870, to 30 June, 1871	£1,840	0	0						
Clerks, Interpreters, Assessors, Policemen, and Messenger	1,642	3	9						
Travelling Allowances and Expenses	858	12	1						
Rations for Natives	182	19	1						
Contingencies	125	9	11	4,649	4	10			
TARANAKI,—									
Advertising				0	12	9			
WELLINGTON,—									
Salaries,—									
Judge, 1 July, 1870, to 30 June, 1871	£600	0	0						
Interpreter and Assessors	30	8	6						
Carried forward ... £630 8 6	4,649	17	7	22,563	15	9	3,380	9	8

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—*continued.*

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Miscellaneous—<i>continued.</i>												
	Brought forward	...		13,285	0	0	1,369	16	4	...		
COLONIAL CHARGES—<i>continued.</i>												
VOTE No. 177A,—												
ROADS IN NORTH ISLAND, &c,—												
	Expenditure on account of Roads	£10,569	8 3									
	Advances to Patea and Waitotara Settlers	...	5,656	15	9							
			£16,226	4	0							
	Unexpended Balance returned to Revenue	...	2,019	11	4							
				18,245	15	4						
PROVINCIAL CHARGES:—												
VOTE No. 176,—												
ADVANCES TO NATIVE LANDS COURTS,—												
AUCKLAND,—												
	Salaries of Judges, 1 May to 30 June, 1870	£130	0 0									
	Travelling Allowance and Expenses	...	10 8 0									
	Contingencies	...	21 4 1									
			161	12	1							
WELLINGTON,—												
	Salaries of Assessors and Interpreter, 1 to 30 June, 1870	£32	0 0									
	Travelling Allowance and Expenses of Judge and Assessor	...	31 15 0									
	Rent and Contingencies	...	40 2 0									
			103	17	0							
			£265	9	1							
	Unexpended Balance repaid to Provincial Accounts,—											
	AUCKLAND	...	£38	7	11							
	WELLINGTON	...	96	3	0							
			134	10	11							
				400	0	0						
				31,930	15	4						
										33,300	11	8
	TOTAL RESERVE ACCOUNT	...										
APPROPRIATIONS OF 1870-71.												
FOR LIABILITIES AND ENGAGEMENTS.												
FINANCIAL YEAR 1869-70.												
COLONIAL CHARGES:—												
VOTE No. 1—ITEM 35,—												
MISCELLANEOUS,—												
	Stationery	...	648	8	1							
	Binding	...	191	18	9							
	Furniture and Fittings, Public Offices	...	259	0	1							
	" " Government Houses	...	187	1	3							
	Salaries	...	81	13	1							
	Travelling Expenses	...	170	9	11							
	Expenses Steamer "Luna"	...	554	14	8							
	Subscriptions to Newspapers	...	44	2	0							
	Expenses in connection with Flax Commission	...	121	8	3							
	" " Agricultural Statistics	...	64	17	6							
	Compensation to Chatham Islands Settlers	...	113	15	5							
	Rent of Ministerial Residences	...	70	0	0							
	Rent of Government Offices	...	211	1	0							
	Exchange, &c., on Bills	...	63	13	5							
	Wages of Pilots at Tauranga	...	86	2	10							
	Advertising and Printing	...	44	7	0							
	Expenses <i>re</i> Hempelman's Claim	...	88	7	2							
	Expenses, Removal of Imperial Troops	...	57	15	0							
	Contingencies	...	284	4	4							
Pensions,—												
	H. Deery, June Quarter, 1870	£6	10	0								
	Mrs. Hamlin	"	12	10	0							
	D. Monro	"	4	10	0							
	Carried forward	£23	10	0						3,342	19	9
										...		
										33,300	11	8

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—*continued.*

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Miscellaneous—<i>continued.</i>												
Brought forward ... £23 10 0				3,342	19	9	...			33,300	11	8
COLONIAL CHARGES—<i>continued.</i>												
VOTE No. 1—ITEM 35— <i>continued.</i>												
MISCELLANEOUS—<i>continued.</i>												
Pensions—<i>continued.</i>												
Mrs. Meredith, June Quarter, 1870				15	0	0						
Mrs. Broughton, 1 July, 1867, to 31												
October, 1868				168	0	0						
Mrs. Broughton, June Quarter, 1870				31	10	0						
				238	0	0						
VOTE No. 1—ITEM 42,—												
Balance of Purchase Money of p.s. "Luna" ...				...			3,580	19	9			
TOTAL LIABILITIES AND ENGAGEMENTS				...			7,000	0	0	10,580	19	9
FOR CURRENT SERVICES.												
COLONIAL CHARGES :—												
VOTE No. 61,—												
Travelling Expenses of His Excellency the Governor and Suite							781	14	7			
Colonial Agent in London, Salary, 1 July, 1870, to 31 March, 1871							450	0	0			
Stationery,—												
Stationery				£7,708	16	4						
Binding, Ruling, &c.				3,592	11	11						
Freight, Cartage, &c.				19	9	9						
							11,320	18	0			
Printing							621	9	3			
Insurances							417	10	0			
General Contingencies—												
Repairs to Offices, Furniture, &c.				£168	10	3						
Travelling Expenses of Ministers and Officers on Public Service				943	6	9						
Fuel				271	0	3						
Subscriptions to Newspapers				85	6	9						
Advertising				40	14	9						
Night Watchmen				234	0	0						
Freight, Charges, &c.				81	8	1						
Salaries,—												
Clerk, Patents Act				£25	0	0						
Clerks to Minister of Justice				31	18	3						
Gaoler, Chatham Islands				25	0	0						
Boys in Stamp Printing Office				30	0	0						
Stereotyper				99	13	4						
Pilots, Tauranga				97	16	1						
Clerk to Civil Service												
Guarantee Board				10	2	9						
Labourer engaged by Colonial Architect				125	4	0						
Messengers at Wellington and Auckland				125	13	2						
Chief Messenger and Gardener,—												
Annual Increments under Civil Service Act				39	0	0						
							609	7	7			
Telegrams							230	13	4			
Clerical Work							128	15	4			
Guard over Government House							146	14	0			
Gas for Government House, Auckland							131	18	8			
Postage and Revenue Stamps							73	5	0			
Repairs to Tauranga Cemetery							165	4	5			
Repairs to Tia Marina and Massacre Hill Monuments							45	8	0			
Subsidy to Government Domain Board, Auckland							50	0	0			
Removing Night Soil, Washing Rooms, &c.							115	6	10			
Interest,—												
On Advances and Remittances on account of San Francisco Mail Service				£63	1	4						
On Advance to pay Interest on Treasury Bills				1	0	0						
On Advance to complete purchase of "Luna"				9	7	11						
							73	19	3			
Carried forward ... £3,594 19 3				13,591	11	10	...			43,881	11	5

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—*continued.*

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Miscellaneous—<i>continued.</i>												
Brought forward ...	£3,594	19	3	13,591	11	10	...			43,881	11	5
COLONIAL CHARGES—<i>continued.</i>												
VOTE No. 61— <i>continued.</i>												
General Contingencies— <i>continued.</i>												
Grant to City Council of Wellington for Repair of Streets to which Public Buildings have frontage ...	140	0	0									
Bonus to Mr. Batchelor for planting Mulberry Trees ...	100	0	0									
Bonus to W. Buller for publication of Work on Birds of New Zealand on handing over his Collection of Birds to the Museum ...	300	0	0									
Compensation to W. H. Revell for Costs incurred in defending Prosecution against him in Magisterial capacity	50	0	0									
Charter of steamer "Tairoa," to Martin's Bay ...	150	0	0									
Miscellaneous ...	557	10	7	4,892	9	10						
Land Claims Commissioner, Salary, 1 July, 1870, to 30 June, 1871 ...				100	0	0						
Clerical Assistance to Agent, General Government, Auckland				156	5	0						
Clerk to Resident Agent of Government, Hawke's Bay, Salary, 1 July, 1870, to 30 June, 1871 ...				250	0	0						
Rent of Government Offices,—												
AUCKLAND ...	£55	15	2									
WELLINGTON ...	450	4	0	505	19	2						
Rent of Ministerial Residences ...				277	10	0						
Furniture for New Government House ...				1,568	0	3						
Census,—												
Enumerators ...	£107	10	0									
Sub-Enumerators ...	6,437	17	0									
Clerical Assistance ...	1,659	9	5	8,204	16	5						
Balance of Expenditure of the late Medical Board ...				67	18	0						
Expenses of the Schooner "Daphne" to the Auckland Islands ...				200	0	0						
Half Expenses of Steamer "Luna" ...				3,535	18	3						
Expenses of Investment of Sinking Fund, Consolidated Loan				269	8	6						
Salary of Government Agent, Auckland, 1 July, 1870, to 30 June, 1871 ...				300	0	0						
Additional Grant to County of Westland ...				3,000	0	0						
Expenses in connection with Flax Commission ...				601	6	8						
Expenses under "Arms Act, 1869" ...				764	2	6						
Rent of Sir Charles Clifford's House ...				100	0	0						
Purchase of Type and Material for Printing Office ...				45	18	0						
Compensation to John Runciman ...				279	10	0						
Compensation to William Finnimore ...				165	1	0						
Repairs of Government Buildings and Erection of New Offices ...				4,233	7	9						
Compensation to J. W. Witty for non-issue of Crown Grants				115	0	0						
Consolidation and Codification of Statutes ...				758	11	7						
Wellington Botanical Gardens ...				300	0	0	44,282	14	9			
VOTE No. 62,—												
Bank Commission,—												
Bank Commission on Remittances and Payment of Interest ...				4,270	11	9						
Crown Agents' Commission ...				651	17	0						
				4,922	8	9						
Expenditure in excess of Appropriation transferred to Supplementary ...				1,420	19	8	3,501	9	1			
PROVINCIAL CHARGES:—												
VOTE No. 63,—												
AUCKLAND,—												
Refund of Money forfeited to the Crown ...				33	6	0						
MARLBOROUGH,—												
Compensation to A. S. Dreyer ...				150	0	0	183	6	0			
Carried forward ...							47,967	9	10	43,881	11	5

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—continued.

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Miscellaneous—continued.												
Brought forward				...			47,967	9	10	43,881	11	5
SUPPLEMENTARY:—												
EXPENDITURE IN EXCESS OF APPROPRIATION,—												
VOTE No. 62,—												
Expenditure	...	...	...	4,922	8	9						
Amount of Vote	...	...	£3,500	0	0							
Credits (see page 14)	...	...	1	9	1							
				3,501	9	1						
TOTAL FINANCIAL YEAR 1870-71				...			1,420	19	8	49,388	9	6
TOTAL CLASS VII.				...			...			£93,270	0	11
CLASS VIII.—DEFENCE.												
RESERVE ACCOUNT.												
FINANCIAL YEAR 1868-69.												
COLONIAL CHARGES:—												
ARMED CONSTABULARY,—												
VOTE No. 75,—												
Pay, &c.	...	...	£148	8	8							
Compensation for Losses at Opepe	...	...	106	14	10							
				255	3	6						
Unexpended Balance returned to Revenue	...	...	...	44	16	6						
				300	0	0						
VOTE No. 78,—												
Transport	...	...	...	£97	11	5						
Rations	...	...	...	148	18	10						
Clothing and Equipment	...	...	...	168	15	2						
Miscellaneous	...	...	...	84	14	7						
				500	0	0						
							800	0	0			
FINANCIAL YEAR 1869-70.												
COLONIAL CHARGES:—												
MILITIA AND VOLUNTEERS,—												
VOTE No. 179,—												
Store Department,—												
Salaries of Storekeepers to 30 June, 1870	...	...	...	£54	3	4						
Travelling Expenses	...	...	...	36	3	0						
Inspection of Stores	...	...	...	14	5	6						
Advertising and Contingencies	...	...	...	81	17	0						
				£186	8	10						
Unexpended Balance returned to Revenue	...	...	...	40	2	7						
				226	11	5						
VOTE No. 180,—												
Miscellaneous,—												
Passages of Competitors and Pay of Markers	...	...	...	£66	17	6						
Arms and Ammunition	...	...	...	751	7	9						
Carriage and Freight	...	...	...	53	10	10						
Salary and Travelling Allowance and Expenses of Inspector...	...	...	...	80	13	4						
Contingencies	...	...	...	47	10	7						
				1,000	0	0						
PROVINCIAL CHARGES:—												
VOTE No. 182,—												
AUCKLAND,—												
Pay of Staff, June, 1870	...	...	...	£62	13	4						
Advertising and Contingencies	...	...	...	52	8	6						
Capitation Grant	...	...	...	1,251	6	7						
				1,366	8	5						
Carried forward				2,592	19	10	800	0	0	...		

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—*continued.*

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Defence—<i>continued.</i>												
	Brought forward	...		2,592	19	10	800	0	0	...		
PROVINCIAL CHARGES—<i>continued.</i>												
VOTE No. 183,—												
TARANAKI,—												
	Rent and Contingencies	...	£10	0	0							
	Unexpended Balance repaid to Provincial Account	...	15	0	0	25	0	0				
VOTE No. 185,—												
WELLINGTON,—												
	Pay of Staff, June, 1870	...	£29	6	8							
	Advertising, Rent, and Contingencies	...	50	2	3							
	Capitation Grant	...	403	1	0							
			£482	9	11							
	Unexpended Balance repaid to Provincial Account	...	120	7	5	602	17	4				
VOTE No. 184,—												
HAWKE'S BAY,—												
	Contingencies	...	£8	11	10							
	Capitation Grant	...	41	8	2	50	0	0				
VOTE No. 186,—												
NELSON,—												
	Contingencies, Advertising, &c.	...	£13	18	8							
	Capitation Grant	...	183	15	0							
			£197	13	8							
	Unexpended Balance repaid to Provincial Account	...	2	6	4	200	0	0				
VOTE No. 187,—												
CANTERBURY,—												
	Travelling Expenses and Contingencies	...	£52	12	7							
	Capitation Grant	...	172	10	0							
			£225	2	7							
	Unexpended Balance repaid to Provincial Account	...	24	17	5	250	0	0				
VOTE No. 188,—												
WESTLAND,—												
	Travelling Expenses	...	£2	13	0							
	Capitation Grant	...	44	18	0							
			£47	11	0							
	Unexpended Balance repaid to County Account	...	2	9	0	50	0	0				
VOTE No. 189,—												
OTAGO,—												
	Advertising and Contingencies	...	£44	3	6							
	Unexpended Balance repaid to Provincial Account	...	185	16	6	230	0	0				
SOUTHLAND,—												
	Contingencies	...	£4	6	6							
	Capitation Grant	...	35	13	6	40	0	0				
									4,040	17	2	
	TOTAL RESERVE ACCOUNT	...				...					4,840	17 2
APPROPRIATIONS OF 1870-71.												
FOR LIABILITIES AND ENGAGEMENTS.												
FINANCIAL YEAR 1868-69.												
COLONIAL CHARGES:—												
VOTE No. 1—ITEM 7,—												
MILITIA AND VOLUNTEERS,—												
	Pay	...	£72	9	0							
	Miscellaneous	...	12	17	9	85	6	9				
	Carried forward	...				85	6	9	...		4,840	17 2

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—*continued.*

APPROPRIATIONS.					£	s.	d.	£	s.	d.	£	s.	d.
Defence—<i>continued.</i>													
Brought forward ...					85	6	9	...			4,840	17	2
COLONIAL CHARGES—<i>continued.</i>													
VOTE No. 1—ITEM 8,—													
ARMED CONSTABULARY,—													
Pay ...	...	...	...	£306	19	2							
Clothing ...	...	...	...	6	10	0							
Transport ...	...	...	...	117	16	6							
Compensation for Losses ...	...	...	...	39	10	1							
Miscellaneous ...	...	...	...	56	11	11							
							527	7	8				
VOTE No. 1—ITEM 18,—													
Pay of East Coast Natives, for Services in 1865 and 1866 ...					902	0	0						
PROVINCIAL CHARGES:—													
VOTE No. 1—ITEM 7,—													
MILITIA AND VOLUNTEERS,—													
HAWKE'S BAY,—													
Capitation Grant ...	...	...	...	£163	5	11							
WELLINGTON,—													
Contingencies ...	...	...	...	1	0	0							
							164	5	11				
										1,679	0	4	
FINANCIAL YEAR 1869–70.													
COLONIAL CHARGES:—													
VOTE No. 1—ITEM 36,—													
DEFENCE OFFICE,—													
Contingencies ...	...	...	...				49	12	9				
VOTE No. 1—ITEM 39,—													
ARMED CONSTABULARY AND CONTINGENT DEFENCE,—													
Pay and Allowances ...	...	...	...	£43,031	15	10							
Forage ...	...	...	...	750	6	6							
Clothing and Equipment ...	...	...	...	1,102	11	1							
Arms and Ammunition ...	...	...	...	519	2	3							
Rations ...	...	...	...	5,670	7	1							
Transport ...	...	...	...	1,660	13	0							
Horses ...	...	...	...	350	5	0							
Blockhouses, Buildings, &c. ...	...	...	...	593	10	9							
Hospitals ...	...	...	...	250	0	9							
Sea and River Service ...	...	...	...	725	9	11							
Miscellaneous ...	...	...	...	716	18	8							
							55,371	0	10				
PROVINCIAL CHARGES:—													
VOTE No. 1—ITEM 38,—													
MILITIA AND VOLUNTEERS,—													
AUCKLAND,—													
Capitation Grant ...	...	...	...	£175	10	0							
Contingencies ...	...	...	...	3	17	0							
							179	7	0				
HAWKE'S BAY,—													
Capitation Grant ...	...	...	...	£102	12	6							
Contingencies ...	...	...	...	1	9	0							
							104	1	6				
NELSON,—													
Contingencies ...	...	...	...				0	11	6				
SOUTHLAND,—													
Salary, Drill Instructor, January to June, 1870 ...	...	...	...				2	3	6				
							286	3	6				
										55,706	17	1	
TOTAL LIABILITIES AND ENGAGEMENTS ...													57,385 17 5
FOR CURRENT SERVICES.													
COLONIAL CHARGES:—													
VOTE No. 65,—													
DEFENCE OFFICE,—													
Salaries, 1 July, 1870, to 30 June, 1871 ...	...	...	...				1,463	6	8				
Draughtsman and Extra Clerical Assistance ...	...	...	...				110	12	4				
Travelling Expenses ...	...	...	...				62	19	0				
Contingencies ...	...	...	...				56	18	0				
Carried forward ...							1,693	16	0				62,226 14 7

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—*continued.*

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Defence—<i>continued.</i>												
	Brought forward	...		1,693	16	0	...			62,226	14	7
COLONIAL CHARGES—<i>continued.</i>												
VOTE No. 65— <i>continued.</i>												
DEFENCE OFFICE— <i>continued.</i>												
	Expenditure in excess of Appropriation transferred to Supplementary	...	...	223	16	0						
							1,470	0	0			
VOTE No. 66,—												
STORE DEPARTMENT,—												
	Inspector, Storekeepers, and Clerks, Salaries, 1 July, 1870, to 30 June, 1871	...	...	1,886	0	11						
	Armourers and Arm Cleaners, Salaries, 1 July, 1870, to 30 June, 1871	...	...	1,191	3	0						
	Rent, Advertising, and Contingencies	...	...	130	11	10						
	Travelling Expenses of Inspecting Officers	...	...	103	14	0						
	Magazine Keepers, Auckland and Wellington, Salaries, 1 July, 1870, to 30 June, 1871	...	...	147	7	6						
							3,458	17	3			
VOTE No. 67,—												
MISCELLANEOUS,—												
	War Medal	...	...	...			62	11	10			
VOTE No. 78,—												
CLOTHING FOR MILITIA,—												
	Cloth, &c.	...	...	...			1,967	1	8			
PROVINCIAL CHARGES:—												
MILITIA AND VOLUNTEERS,—												
VOTE No. 68,—												
AUCKLAND,—												
	Pay and Allowances of Staff, 1 July, 1870, to 30 June, 1871	...	...	2,189	0	9						
	Advertising and Contingencies	...	...	56	18	10						
	Capitation Grant	...	...	1,609	14	11						
							3,855	14	6			
VOTE No. 69,—												
TARANAKI,—												
	Pay of Staff, 1 July, 1870, to 30 June, 1871	...	...	482	10	0						
	Advertising and Contingencies	...	...	11	9	6						
	Blockhouse	...	...	25	0	0						
							518	19	6			
VOTE No. 70,—												
WELLINGTON,—												
	Pay and Allowances of Staff, 1 July, 1870, to 30 June, 1871	...	...	2,305	10	9						
	Rent, Advertising, and Contingencies	...	...	134	0	6						
	Capitation Grant	...	...	1,874	4	11						
							4,313	16	2			
VOTE No. 71,—												
HAWKE'S BAY,—												
	Pay of Staff, 1 July, 1870, to 30 June, 1871	...	...	507	19	0						
	Contingencies	...	...	0	17	8						
	Capitation Grant	...	...	131	13	6						
							640	10	2			
VOTE No. 72,—												
NELSON,—												
	Pay of Staff, 1 July, 1870, to 30 June, 1871	...	...	648	7	6						
	Forage Allowance	...	...	59	6	3						
	Rent, Advertising, and Contingencies	...	...	39	7	0						
	Capitation Grant	...	...	86	10	0						
							833	10	9			
VOTE No. 73,—												
MARLBOROUGH,—												
	Pay of Staff, 1 July, 1870, to 30 June, 1871	...	...	115	6	0						
	Rent and Forage Allowance	...	...	24	2	0						
							139	8	0			
VOTE No. 74,—												
CANTERBURY,—												
	Pay of Staff, 1 July, 1870, to 30 June, 1871	...	...	640	5	0						
	Forage and Travelling Allowance	...	...	76	17	6						
	Advertising and Contingencies	...	...	36	5	9						
	Capitation Grant	...	...	782	8	9						
							1,535	17	0			
VOTE No. 75,—												
WESTLAND,—												
	Pay of Staff, 1 July, 1870, to 30 June, 1871	...	...	234	10	0						
	Travelling Allowances and Expenses	...	...	23	2	0						
	Contingencies	...	...	22	18	6						
							280	10	6			
	Carried forward	...		...			19,076	17	4			
										62,226	14	7

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—*continued.*

APPROPRIATIONS.					£	s.	d.	£	s.	d.	£	s.	d.
Charges on Special Funds— <i>continued.</i>													
Brought forward ...					...			...			1,200	0	0
APPROPRIATIONS OF 1870-71.													
FOR LIABILITIES AND ENGAGEMENTS.													
FINANCIAL YEAR 1869-70.													
COLONIAL CHARGES:—													
CONFISCATED LANDS,—													
VOTE No. 1—ITEM 37,—													
DEPARTMENTAL EXPENDITURE,—													
AUCKLAND					88	11	4						
TARANAKI AND WELLINGTON					770	2	0						
HAWKE'S BAY					46	4	0						
Contract Surveys					...			904	17	4			
Contingencies					...			845	14	2			
								215	3	9			
											1,965	15	3
TOTAL CHARGES ON SPECIAL FUNDS					...			...			£3,165	15	3
SUPPLEMENTARY.													
UNAUTHORIZED EXPENDITURE OF PREVIOUS YEARS.													
(Now authorized by Section 6 of "The Appropriation Act, 1870.")													
FINANCIAL YEAR 1868-69.													
PROVINCIAL CHARGES:—													
VOTE No. 81,—													
WELLINGTON,—													
Amount Awarded for Survey of Native Land, Wellington					1,482	0	0						
Fee to Referee					10	10	0				1,492	10	0
FINANCIAL YEAR 1869-70.													
PROVINCIAL CHARGES:—													
VOTE No. 82,—													
AUCKLAND,—													
Registrar of Joint Stock Companies, to 30 June, 1870					£25	0	0						
New Stamp Office, Thames					129	5	0						
Defalcations of A. Sharp, Customs Officer, Hokianga					291	4	6						
Grant in Aid of Volunteer Hall, Shortland					250	0	0						
Rent of Militia Office, Papakura					3	18	0						
Expenditure on Thames Gold Fields					689	5	2						
								1,388	12	8			
HAWKE'S BAY,—													
Purchase of Forty-Mile Bush					150	0	0						
NELSON,—													
Expenses of Wangapeka Inquiry					393	11	8						
MARLBOROUGH,—													
Militia and Volunteers' Travelling Expenses, &c.					21	0	0						
CANTERBURY,—													
New Post Office, Timaru					342	13	0						
WESTLAND,—													
Expenses of Inquiry, Judge Clarke					97	15	6						
SOUTHLAND,—													
Payment of Southland Debts					8,051	0	2				10,444	13	0
TOTAL SUPPLEMENTARY EXPENDITURE					...						£11,937	3	0

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—*continued.*

UNAUTHORIZED EXPENDITURE.			
	£	s. d.	£ s. d.
FINANCIAL YEAR 1870-71.			
FOR SERVICES NOT PROVIDED FOR:—			
“BANKRUPTCY ACT, 1867,”—			
Accountant in Bankruptcy, Salary, 1 July, 1870, to 30 June, 1871	600	0 0	
Travelling Allowance and Expenses	115	8 0	
Contingences	12	9 6	
			727 17 6
GEOLOGICAL,—			
Glass Globes, Vases, Chemicals, &c., June, 1870			15 9 0
DEFENCE,—			
Supplies for Guard, Chatham Islands, in March and April, 1866	23	4 0	
Flour, &c., sent to Wairoa, 1 August, 1868	22	10 3	
” ” ” 4 January, 1869	74	13 4	
Gratuity to Charlotte Schafer	30	0 0	
Pensions and Allowances to Widows and Children, 1 July, 1869, to 31 December, 1870	40	0 0	
			190 7 7
MISCELLANEOUS,—			
Entertainment of H.R.H. the Duke of Edinburgh	930	15 9	
Compensation for Losses by Wreck of s.s. “Lord Worsley”	1,088	13 10	
Compensation to W. Henwood for Losses at Taranaki	56	5 0	
Inquiry—C. Heaphy,—			
Travelling Expenses of A. Domett, October, 1870, to January, 1871	96	5 0	
Education Bill,—			
Travelling Expenses of J. Hislop, June, 1871	64	10 6	
Trust Estates Commission,—			
Clerical Assistance, &c.	6	10 0	
Expenses of Lighting Government Buildings with Gas, Gas Fittings, &c.	700	0 0	
	2,943	0 1	
Interest,—			
On Treasury Bill for £12,000, issued under “Treasury Bills Act, 1870,” from 1 November, 1870, to 31 March, 1871	£302	0 0	
On Remittances to London and Sydney	54	0 5	
On Deficiency Bill for £60,000, from 30 September, 1870, to 31 March, 1871	897	10 8	
On Overdrawn Accounts, from 30 Sept., 1870, to 31 March, 1871... ..	57	7 2	
	1,310	18 3	
			4,253 18 4
CONFISCATED LANDS,—			
Surveys at Poverty Bay, Tolago Bay, and Wairoa, 1867	556	0 10	
Compensation for Claims to Kati-Kati Block	50	0 0	
Proportion of Subsidy for Conveyance of Mails between Wanganui and New Plymouth, 1 Jan. to 30 June, 1871	750	0 0	
			1,356 0 10
NATIVE LANDS COURT,—			
Adjustment of the Expenses of the Native Lands Court, under a Resolution of the House of Representatives, dated 26 July, 1870,—			
Salaries,—			
Chief Judge, 1 July, 1867, to 30 June, 1870	2,400	0 0	
Clerk	1,000	0 0	
Surveys,—			
Chatham Islands, 1 July, 1867, to 30 June, 1870	1,305	2 7	
			4,705 2 7
AUCKLAND GOLD FIELDS,—			
Survey of Native Reserves at Te Puna, &c., May, 1869	25	4 0	
Plan of Gold Fields Boundary and Native Reserves, May, 1870	12	0 0	
Passages of Mr. Puckey on Gold Fields Business, November, 1869, to February, 1870	24	10 0	
			61 14 0
EXPENSES OF COMMISSION TO ENGLAND,—			
(Transferred to Consolidated Loan by credit at page 14, part of £516 13s. 4d.)			500 0 0
Carried forward			11,810 9 10

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—*continued*.

UNAUTHORIZED EXPENDITURE.		£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...		...			11,810	9	10			
FOR SERVICES NOT PROVIDED FOR— <i>continued</i> .										
TREASURY,—										
AUCKLAND,—										
Clerk to Paymaster, 1 March to 10 April, 1871 ...		16	13	4						
HAWKE'S BAY,—										
Clerk to Paymaster, 23 September, 1870, to 30 June, 1871 ...		115	16	8	132	10	0			
SUPREME COURT,—										
AUCKLAND,—										
Fuel, to 30 June, 1870 ...		4	16	7						
WELLINGTON,—										
Painting Court House, February, 1871 ...		£93	15	0						
Contingencies, to 30 June, 1870 ...		15	13	0	109	8	0			
WESTLAND,—										
Sheriff's Fees, to 30 June, 1870 ...		£36	3	6						
Contingencies, to 30 June, 1870 ...		0	14	0	36	17	6			
OTAGO,—										
Salary of Registrar, 25 to 30 June, 1870 ...		£6	13	4						
Advertising ...		0	5	0	6	18	4	158	0	5
RESIDENT MAGISTRATES' COURTS,—										
WELLINGTON,—										
Commission on Plans, &c., Court House, Patea, June, 1870 ...		...			25	0	0			
PETTY SESSIONS COURTS,—										
AUCKLAND,—										
Clerk to Petty Sessions Court, 25 January, 1869, to 25 January, 1870 ...		27	17	6						
WELLINGTON,—										
Rent of Court House at Whareama, to 30 June, 1870 ...		11	5	0	39	2	6			
POSTAL,—										
TARANAKI,—										
Proportion of Subsidy for Conveyance of Mails between Wanganui and New Plymouth, 1 January to 30 June, 1871 ...		150	0	0						
New Office, Opunake and Hawera, June, 1871 ...		125	0	0						
WELLINGTON,—										
First Instalment, Erection of New Post and Telegraph Office, Foxton ...		£120	16	6						
Proportion of Subsidy for Conveyance of Mails between Wanganui and New Plymouth, 1 January to 30 June, 1871 ...		100	0	0	220	16	6			
NELSON,—										
Advertising and Contingencies, to 30 June, 1870 ...		1	16	11						
MARLBOROUGH,—										
Porterage of Mails at Picton, to 30 June, 1870 ...		3	3	6						
CANTERBURY,—										
Defalcations of A. Alexander, Kaiapoi ...		£43	17	9						
New Office, Leithfield ...		40	5	3	84	3	0			
WESTLAND,—										
Clerk, Hokitika, Salary, February, 1870 ...		7	17	9						
OTAGO,—										
Conveyance of Mails, December Quarter, 1869, and June Quarter, 1870 ...		£227	12	10						
Gratuities and Contingencies, to 30 June, 1870 ...		27	0	10						
New Office, Hampden ...		131	17	0						
New Office, Riverton, February, 1871 ...		119	15	3						
Contingencies ...		0	2	8	506	8	7	1,099	6	3
Carried forward ...		...			13,264	9	0			

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—continued.

UNAUTHORIZED EXPENDITURE.				£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward				...	...	...	13,264	9	0	...			
FOR SERVICES NOT PROVIDED FOR—continued.													
CUSTOMS,—													
AUCKLAND,—													
Rent, Custom House, Auckland, 1 January to 30 June, 1870				£100	0	0							
Balance of Contract for New Custom House, Russell				...	60	12	7						
Contingencies, to 30 June, 1870				...	11	3	1	171 15 8					
HAWKE'S BAY,—													
Salary, 1 May to 11 June, 1870				£20	18	7							
Contingencies, May, 1870				...	0	8	6	21 7 1					
MARLBOROUGH,—													
Rent of Custom House, Kaikoura, Balance to 30 June, 1871				...	...	...	0	17	8	194 0 5			
MILITIA AND VOLUNTEERS,—													
AUCKLAND,—													
Pay of Drill Instructor and Bugler, Thames, from 1 October, 1870, to 30 April, 1871				...	...	...	121	12	0				
Rent at Papakura, to 26 March, 1871				...	...	...	11	14	0				
Travelling Allowance, &c., of Drill Instructor, Papakura				...	...	...	13	2	6	146 8 6			
MISCELLANEOUS,—													
AUCKLAND,—													
Land Purchase, Waiheke				...	...	...	150	0	0				
WELLINGTON,—													
Advances in Aid				...	...	£14,566	17	5					
Land Purchases,—													
Awahau Block				...	£7	0	0						
Rangitikei				...	30	0	0						
Seventy-Mile Bush				...	15	0	0						
				52 0 0				14,618 17 5					
HAWKE'S BAY,—													
Salary of Draughtsman				...	...	...	33	6	8				
OTAGO,—													
Otago Hundreds Commission,—													
Honorarium				...	£389	10	0						
Travelling Expenses, &c.				...	180	13	0	570 3 0					
								15,372 7 1					
TOTAL UNAUTHORIZED EXPENDITURE				...	...	...				£28,977 5 0			
SUMMARY OF UNAUTHORIZED EXPENDITURE.													
(Subsequently covered by Section 9, "Appropriation Act, 1871.")													
FOR SERVICES NOT PROVIDED FOR (as above)				...	...	...	28,977	5	0				
Less Credits (see page 14)				...	...	...	5,435	6	5	23,541 18 7			
FOR SERVICES IN EXCESS OF APPROPRIATION:—													
CLASS I.—PUBLIC DOMAINS AND BUILDINGS (see page 32)				...	...	...	303	14	9				
II.—PUBLIC DEPARTMENTS (see page 41)				...	...	...	5,915	8	4				
III.—LAW AND JUSTICE (see page 51)				...	...	...	1,725	13	4				
IV.—POSTAL (see page 62)				...	...	...	358	17	7				
VII.—MISCELLANEOUS (see page 78)				...	...	...	1,420	19	8				
VIII.—DEFENCE (see page 82)				...	...	...	223	16	0	9,948 9 8			
TOTAL UNAUTHORIZED EXPENDITURE				...	...	...				33,490 8 3			

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—continued.

REFUNDS OF REVENUE.					£	s.	d.	£	s.	d.	£	s.	d.
FINANCIAL YEAR 1870-71.													
COLONIAL CHARGES:—													
Customs Drawbacks and Refunds	...	...	...	...	245	11	8						
Stamp Duties	...	...	...	...	202	5	5						
Postal	...	...	...	...	1	15	2						
Telegraphic	...	...	...	...	458	6	0						
Judicial Fees and Fines	...	...	...	...	240	13	11						
Registration of Land and Deeds	...	...	...	...	12	4	6						
Incidental	...	...	...	...	27	0	6						
								1,187	17	2			
Refund to Credit of Public Debts Act Account of part of amount transferred therefrom under Section 13 of "The Appropriation Act, 1869"	...	...	...	...	...			1,352	16	3			
Refunds to Provinces on account of Sums credited to Votes for Services charged Provincially,—													
AUCKLAND	...	...	...	...	586	11	9						
TARANAKI	...	...	...	...	69	3	9						
WELLINGTON	...	...	...	...	350	17	4						
HAWKE'S BAY	...	...	...	...	60	8	4						
NELSON	...	...	...	...	2	10	0						
MARLBOROUGH	...	...	...	...	8	13	11						
CANTERBURY	...	...	...	...	58	17	4						
WESTLAND	...	...	...	...	12	8	1						
OTAGO	...	...	...	...	553	6	10						
								1,702	17	4			
											4,243	10	9
PROVINCIAL CHARGES:—													
AUCKLAND,—													
Customs Drawbacks	...	...	...	...	5	11	10						
Stamp Duties	...	...	...	...	4	13	9						
Telegraph Portage	...	...	...	...	0	0	8						
Judicial Fees and Fines	...	...	...	...	50	0	0						
Moiety of Fines under "Armed Constabulary Act, 1867," during three Financial Years ended 30 June, 1870	...	...	...	...	791	15	11						
Miscellaneous	...	...	...	...	5	6	6						
								857	8	8			
TARANAKI,—													
Telegraph Portage	...	...	...	...	...			0	0	2			
WELLINGTON,—													
Stamp Duties	...	...	...	...	18	12	0						
Judicial Fees and Fines	...	...	...	...	0	8	5						
Telegraph Portage	...	...	...	...	2	15	1						
Miscellaneous	...	...	...	...	1	13	9						
								23	9	3			
HAWKE'S BAY,—													
Judicial Fees and Fines	...	...	...	...	12	10	0						
Portage on Telegrams	...	...	...	...	0	17	4						
								13	7	4			
NELSON,—													
Portage on Telegrams	...	...	...	...	...			1	11	11			
MARLBOROUGH,—													
Portage on Telegrams	...	...	...	...	...			0	2	3			
CANTERBURY,—													
Judicial Fees	...	...	...	...	0	7	6						
Portage on Telegrams	...	...	...	...	3	7	6						
								3	15	0			
WESTLAND,—													
Portage on Telegrams	...	...	...	...	...			0	9	9			
OTAGO,—													
Customs Duties	...	...	...	...	159	13	7						
Stamp Duties	...	...	...	...	19	0	8						
Portage on Telegrams	...	...	...	...	4	15	0						
Miscellaneous	...	...	...	...	0	12	6						
								184	1	9			
Carried forward	...	...	...	...	...			1,084	6	1			
											4,243	10	9

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
REFUNDS OF REVENUE.									
Brought forward	...			1,084	6	1	4,243	10	9
PROVINCIAL CHARGES—continued.									
SOUTHLAND,—									
Stamp Duties	...	...	...	10	13	1			
Porterage on Telegrams	...	...	...	3	2	4			
							13	15	5
							1,098	1	6
TOTAL	...	...	...	...			£5,341	12	3
PAYMENTS TO PROVINCES.									
UNDER "PAYMENTS TO PROVINCES ACT, 1870."									
PAYMENTS ON ACCOUNT OF CAPITATION MONEY AND SPECIAL									
ALLOWANCES,—									
AUCKLAND	...	...	...	38,136	3	3			
TARANAKI	...	...	...	4,763	12	1			
WELLINGTON	...	...	...	8,175	16	5			
HAWKE'S BAY	...	...	...	2,085	12	4			
NELSON	...	...	...	27,089	0	11			
MARLBOROUGH	...	...	...	3,605	10	9			
CANTERBURY	...	...	...	10,777	18	5			
WESTLAND	...	...	...	4,256	14	5			
OTAGO	...	...	...	33,703	18	1			
							132,594	6	8
PAYMENTS TO ROAD DISTRICTS FUND ACCOUNTS,—									
AUCKLAND	...	...	...	12,400	0	0			
TARANAKI	...	...	...	960	0	0			
WELLINGTON	...	...	...	5,000	0	0			
HAWKE'S BAY	...	...	...	1,200	0	0			
NELSON	...	...	...	4,800	0	0			
MARLBOROUGH	...	...	...	940	0	0			
CANTERBURY	...	...	...	8,000	0	0			
WESTLAND	...	...	...	2,700	0	0			
OTAGO	...	...	...	14,000	0	0			
							50,000	0	0
							£182,594	6	8

TABULAR STATEMENT of the RECEIPTS and DISBURSEMENTS

RECEIPTS.	COLONIAL.	PROVINCIAL.					
		AUCKLAND.		TARANAKI.		WELLINGTON.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
CUSTOMS :—							
Duties	49 13 0	159,316 14 10	5,566 5 2	74,090 9 8			
Seizures, Rents, &c.	...	104 12 7	26 3 8	1 0 0			
Bonded Warehouse Duties	...	1,385 10 10	50 0 0	575 0 0			
Fees, &c.—							
“Merchant Shipping Act, 1858”	...	231 14 0	1 11 3	98 16 6			
“Arms Act, 1860-69”	...	512 16 0	17 0 0	118 4 0			
“Marine Act, 1866”	...	1,273 18 11	...	937 9 9			
“Steam Navigation Act, 1866”	...	167 9 6	...	109 4 0			
“Oyster Fisheries Act, 1866”	...	...	...	0 2 6			
“Distillation Act, 1868”	...	84 0 0	7 0 0	71 0 0			
STAMP DUTIES	12 1 3	12,567 2 3	335 13 5	5,103 4 2			
POSTAL	11 1 10	9,009 17 11	450 4 9	4,554 2 5			
TELEGRAPHIC	...	3,102 16 9	85 14 0	3,077 13 6			
JUDICIAL FEES AND FINES :—							
Supreme Courts	...	1,528 17 6	20 2 8	579 5 6			
Sheriffs’ Offices	...	242 6 4	2 8 8	73 16 0			
District Courts	...	1,008 4 6	30 17 0	...			
Resident Magistrates’ Courts	22 12 10	4,350 4 2	300 13 8	1,895 2 1			
Petty Sessions Courts	...	119 10 6	...	...			
REGISTRATION AND OTHER FEES :							
Registration of Land	...	84 1 1	...	45 11 0			
“Deeds	...	3,892 13 0	468 12 6	1,510 13 0			
“Births, Marriages, &c.	7 15 0	622 14 0	30 7 6	266 15 6			
“Joint Stock Companies	...	173 13 6	8 15 0	48 10 6			
Issue of Crown Grants	...	1,435 17 1	430 13 1	446 2 1			
“Land Claims Settlement Act, 1856”	...	...	...	48 18 11			
“Native Circuit Courts Act, 1858”	...	9 7 6	...	...			
“Medical Practitioners Registration Act, 1869”	...	4 10 0	...	3 5 0			
“Patents Acts, 1860-70”	...	13 11 0	1 1 0	151 11 0			
“Aliens Act, 1860”	...	2 0 0	...	68 1 0			
“Lost Land Orders Act, 1861”	...	...	6 0 0	...			
“Lost Licenses and Leases Act, 1865”	...	...	...	...			
“Debtors and Creditors Act Amendment Act, 1865-66”	...	17 13 0	...	...			
“Licensing Ordinance Amendment Act, 1866”	25 0 0	...	...	...			
“Armed Constabulary Act, 1867”	1,389 15 7	...	...	...			
“Coroners Act, 1867”	...	...	...	0 10 0			
“Lunatics Act, 1868”	...	14 15 6	...	...			
“Weights and Measures Act, 1868”	...	7 15 0	0 16 7	1 1 10			
INCIDENTAL REVENUE	9,497 16 5	12 0 0	...	...			
	11,017 19 11	201,296 7 3	7,839 19 11	93,875 9 11			
CREDITS in reduction of Expenditure :							
Liabilities of 1869-70	13,218 4 1	6 0 0	...	272 8 1			
Current Services	9,044 11 1	916 0 9	0 2 0	22 10 0			
TREASURY BILLS, Amount raised... ..	50,000 0 0	...	...	...			
SINKING FUND RELEASE ACCOUNT	5,348 0 0	...	...	...			
RECOVERIES :—							
On Account of Payments made from Revenue of previous Year	53,719 12 6	...	...	...			
From Provinces,—							
Balances at Debit of Accounts, under “Public Revenues Act, 1867”	...	3,183 10 0	1,090 13 2	4,506 8 10			
Balances at Debit of Accounts, under “Payments to Provinces Act, 1870”	...	...	...	441 12 7			
Balance of Reserve Account, 1869-70, returned to Revenue	17,184 0 7	...	...	...			
TRANSFERS FROM SPECIAL FUND, under section 7 of “Appropriation Act, 1870”	53,098 18 4	...	...	...			
ADVANCES FOR PUBLIC WORKS REPAID	9,073 6 7	...	...	...			
ADVANCES FROM SPECIAL FUND IN LONDON	66,295 6 6	...	...	...			
DEFICIENCY BILL IN RENEWAL OF OVERDRAFT	60,000 0 0	...	...	...			
TREASURY BILLS RENEWED	200,000 0 0	...	...	...			
Totals	547,999 19 7	205,401 18 0	8,930 15 1	99,118 9 5			

of the CONSOLIDATED FUND.

PROVINCIAL.							TOTALS.
HAWKE'S BAY.	NELSON.	MARLBORO'.	CANTERBURY.	WESTLAND.	OTAGO.	SOUTHLAND.	
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
25,312 7 4	68,930 12 2	6,774 14 10	97,461 11 5	68,084 11 10	219,451 3 6	6,907 17 3	731,946 1 0
...	1 1 0	8 18 6	13 12 0	...	28 13 4	...	184 1 1
200 0 0	275 0 0	25 0 0	468 15 0	475 5 5	775 0 0	...	4,229 11 3
9 6 9	34 6 0	1 2 3	113 18 3	8 3 6	162 14 6	5 8 3	667 1 3
43 11 0	193 2 0	56 15 0	174 9 0	206 9 0	232 7 0	26 5 0	1,580 18 0
...	650 19 5	66 19 8	1,037 9 8	39 1 2	1,594 6 5	106 10 8	5,706 15 8
10 10 0	39 18 0	...	46 4 0	18 18 0	118 13 0	...	510 16 6
...	8 0 0	2 0 0	1 5 0	...	1 17 6	1 17 6	15 2 6
35 0 0	75 0 0	15 0 0	101 0 0	72 0 0	172 0 0	1 0 0	633 0 0
2,087 10 3	3,468 13 2	648 5 3	10,809 12 4	2,838 16 5	17,163 1 3	587 1 8	55,621 1 5
1,405 12 4	2,471 0 7	701 12 4	8,038 7 6	2,957 7 6	13,089 7 7	398 0 3	43,086 15 0
1,077 19 7	2,137 8 8	739 3 4	3,306 7 8	2,030 19 10	6,826 7 4	161 5 8	22,545 16 4
138 19 0	485 8 6	64 3 6	803 19 10	148 15 4	1,488 19 0	63 6 4	5,321 17 2
24 19 0	27 6 6	3 15 0	41 14 0	38 16 0	161 17 6	...	616 19 0
133 18 0	73 9 0	...	102 16 0	518 15 0	233 2 0	...	2,101 1 6
324 19 0	2,709 13 5	327 4 8	3,948 1 11	3,234 0 0	5,338 16 5	127 16 0	22,579 4 2
114 3 6	...	22 19 6	158 17 5	...	58 11 5	6 14 6	480 16 10
5 3 0	44 12 0	...	236 0 0	...	496 5 6	...	911 12 7
678 14 0	643 8 6	568 6 0	3,297 9 6	395 15 0	3,565 9 6	290 10 0	15,311 11 0
72 17 6	211 10 0	56 17 6	443 3 6	223 11 6	732 9 0	34 13 6	2,702 14 6
...	...	...	15 2 0	15 12 6	28 11 0	...	290 4 6
369 1 2	421 16 7	213 16 9	1,958 17 0	300 11 6	1,948 18 9	113 4 6	7,638 18 6
...	...	...	...	...	...	...	48 18 11
...	...	...	...	...	...	...	11 11 6
1 5 0	1 0 0	...	4 0 0	2 15 0	1 10 0	...	18 5 0
20 0 0	2 10 0	...	12 10 0	12 10 0	22 10 0	...	236 3 0
...	...	...	...	...	...	...	70 1 0
...	...	...	0 10 0	...	...	...	6 10 0
...	...	...	25 0 0	...	...	...	25 0 0
...	...	...	...	...	...	...	17 13 0
...	...	...	...	...	...	...	25 0 0
...	...	...	...	...	...	...	1,389 15 7
...	1 0 0	...	...	...	...	...	1 10 0
...	13 3 1	...	...	...	20 0 0	...	47 18 7
0 2 0	1 6 11	...	16 0 4	11 13 9	12 11 7	0 7 1	51 15 1
...	...	...	3 13 0	...	42 15 0	...	9,556 4 5
32,065 18 5	82,921 5 6	10,296 14 1	132,640 6 4	81,634 8 3	273,767 18 1	8,831 18 2	936,188 5 10
33 15 0	...	...	...	...	106 2 0	...	13,636 9 2
26 19 4	2 15 3	11 11 11	69 6 4	18 5 10	500 17 10	...	10,613 0 4
...	...	...	...	...	...	...	50,000 0 0
...	...	...	...	...	...	...	5,348 0 0
...	...	...	...	...	...	...	53,719 12 6
1,627 11 6	1,204 4 4	430 15 4	13,391 14 1	4,293 6 5	11,940 16 9	7,814 8 7	49,483 9 0
22 8 4	...	...	...	...	220 3 0	11,876 14 5	12,560 18 4
...	...	...	...	...	...	...	17,184 0 7
...	...	...	...	...	...	...	53,098 18 4
...	...	...	...	...	...	...	9,073 6 7
...	...	...	...	...	...	...	66,295 6 6
...	...	...	...	...	...	...	60,000 0 0
...	...	...	...	...	...	...	200,000 0 0
33,776 12 7	84,128 5 1	10,739 1 4	146,101 6 9	85,946 0 6	286,535 17 8	28,523 1 2	1,537,201 7 2

TABULAR STATEMENT of the RECEIPTS and DISBURSEMENTS

DISBURSEMENTS.	COLONIAL.	PROVINCIAL.		
		AUCKLAND.	TARANAKI.	WELLINGTON.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
RESERVE ACCOUNT.				
SERVICES OF 1868-69 :—				
PUBLIC DOMAINS AND BUILDINGS,— Government House and Offices	1,406 18 5	...	...	...
PUBLIC DEPARTMENTS,—				
Geological Survey	0 6 8	...	...	...
Stamp	...	2 14 6	...	...
POSTAL,—				
Postal Contingencies	1 4 2	...	...	...
Telegraph, Wanganui Line	35 10 6	...	...	...
Marine	55 7 9	...	...	...
NATIVE,—				
Salaries of European and Native Officers ...	30 0 0	...	...	...
MISCELLANEOUS,—				
Compensation for Losses by Wreck of s.s. "Lord Worsley"	617 7 7	...	...	...
DEFENCE,—				
Armed Constabulary	755 3 6	...	...	...
CHARGES ON SPECIAL FUNDS,—				
Confiscated Lands	100 0 0	...	...	...
Wellington Debentures	100 0 0	...	...	...
SERVICES OF 1869-70 :—				
PUBLIC DEPARTMENTS,—				
Printing	317 14 6	...	...	...
Geological Survey	100 0 0	...	...	...
Treasury	...	...	...	...
LAW AND JUSTICE,—				
Supreme Court	...	30 0 0	...	10 0 0
Resident Magistrates' Courts	...	33 15 0	...	15 0 0
Petty Sessions Courts	...	75 0 0	...	10 0 0
Criminal Prosecutions	...	11 11 3	...	98 17 3
Coroners, &c.	...	15 0 0	...	30 0 0
Land and Deeds Registry	...	41 13 4	...	...
POSTAL,—				
Conveyance of Mails by Sea	1,366 8 0	...	...	...
Local Offices and Inland Mails, &c.	...	...	...	173 10 2
Telegraph	123 4 6	...	...	...
Marine	550 19 1	...	...	...
CUSTOMS,—				
Customs Services	2 12 0	425 0 0	...	23 2 6
Distilleries	15 12 6	...	...	...
NATIVE,—				
Salaries, European and Native Officers ...	1,117 15 6	...	...	...
Native Lands Court	...	167 11 10	...	4 0 0
MISCELLANEOUS,—				
Advances, Province of Wellington	8,882 9 1	...	...	...
Roads in North Island	10,569 8 3	...	...	...
Advances to Patea and Waitotara Settlers ...	5,656 15 9	...	...	...
Advances to Native Land Courts	...	161 12 1	...	103 17 0
DEFENCE,—				
Militia and Volunteers	1,186 8 10	1,366 8 5	10 0 0	482 9 11
BALANCES RETURNED TO REVENUE		32,991 6 7	2,330 6 5	10 0 0
		17,184 0 7	...	950 16 10
BALANCES REPAID TO PROVINCES		...	695 1 11	15 0 0
		...	...	474 7 11
TOTALS		50,175 7 2	3,025 8 4	25 0 0
		...	...	1,425 4 9

of the CONSOLIDATED FUND—*continued*.

PROVINCIAL.							TOTAL.
HAWKE'S BAY.	NELSON.	MARLBORO'.	CANTERBURY.	WESTLAND.	OTAGO.	SOUTHLAND.	
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
...	...	...	...	...	...	...	1,406 18 5
...	...	...	...	...	...	...	0 6 8
...	10 19 9	...	...	0 7 6	...	...	14 1 9
...	...	...	...	...	...	...	1 4 2
...	...	...	...	...	...	...	35 10 6
...	...	...	...	...	...	...	55 7 9
...	...	...	...	...	...	...	30 0 0
...	...	...	...	...	...	...	617 7 7
...	...	...	...	...	...	...	755 3 6
...	...	...	...	...	...	...	100 0 0
...	...	...	...	...	...	...	100 0 0
...	...	...	...	...	...	...	317 14 6
...	...	...	...	...	...	...	100 0 0
...	...	...	2 12 9	...	...	...	2 12 9
...	7 8 8	...	4 3 6	5 0 0	20 0 0	...	76 12 2
...	...	7 8 6	20 0 0	...	34 11 8	...	110 15 2
4 3 4	...	...	4 4 0	...	...	10 0 0	103 7 4
...	...	...	12 14 0	...	...	...	123 2 6
5 0 0	20 0 0	...	15 0 0	...	15 0 0	...	100 0 0
...	...	...	...	...	...	...	41 13 4
...	...	...	...	...	...	...	1,366 8 0
180 0 3	100 0 0	20 0 0	586 4 6	600 0 0	200 0 0	10 0 0	1,869 14 11
...	...	...	...	...	...	...	123 4 6
...	...	...	...	...	...	...	550 19 1
25 0 0	0 12 9	10 0 0	15 12 0	1 12 9	11 1 6	...	514 13 6
...	...	...	...	...	9 12 0	...	25 4 6
...	...	...	...	...	...	...	1,117 15 6
...	...	...	...	...	...	...	171 11 10
...	...	...	...	...	...	...	8,882 9 1
...	...	...	...	...	...	...	10,569 8 3
...	...	...	...	...	...	...	5,656 15 9
...	...	...	...	...	...	...	265 9 1
50 0 0	197 13 8	...	225 2 7	47 11 0	44 3 6	40 0 0	3,649 17 11
264 3 7	336 14 10	37 8 6	885 13 4	654 11 3	334 8 8	60 0 0	38,855 10 0
...	...	...	...	...	...	...	17,184 0 7
20 16 5	23 5 2	14 11 6	506 2 11	27 8 9	215 3 0	5 0 0	1,996 17 7
285 0 0	360 0 0	52 0 0	1,391 16 3	682 0 0	549 11 8	65 0 0	58,036 8 2

TABULAR STATEMENT of the RECEIPTS and DISBURSEMENTS

DISBURSEMENTS.	COLONIAL.	PROVINCIAL.		
		AUCKLAND.	TARANAKI.	WELLINGTON.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
LIABILITIES AND ENGAGEMENTS.				
CIVIL LIST FUND	2,093 15 0	...	...	...
PERMANENT CHARGES :—				
Interest and Sinking Fund	2,807 7 6	...	...	...
Under Acts of General Assembly	3,248 19 11	...	...	...
“Provincial Audit Act, 1866”	...	...	...	37 10 0
“Justices of the Peace Act, 1866”	...	...	6 8 0	...
“Lunatics Act, 1868”	...	...	...	...
APPROPRIATIONS :—				
LIABILITIES AND ENGAGEMENTS, 1868-69,—				
PUBLIC DEPARTMENTS,—				
Electoral	...	15 14 0	...	...
LAW AND JUSTICE,—				
Coroners	...	2 2 0	...	...
POSTAL,—				
Telegraph	...	5 17 6	...	...
CUSTOMS,—				
Marine	194 8 0	...	...	...
NATIVE,—				
Native Lands Court and Survey Department	...	7 14 5	1 0 0	...
DEFENCE,—				
Militia and Volunteers	85 6 9	...	...	1 0 0
Armed Constabulary	527 7 8	...	...	...
Pay of East Coast Natives for services in 1865-66	902 0 0	...	...	...
LIABILITIES AND ENGAGEMENTS, 1869-70,—				
PUBLIC DOMAINS AND BUILDINGS	329 1 9	...	...	...
Government House and Offices	4,605 10 4	...	...	...
PUBLIC DEPARTMENTS,—				
Governor's Establishment	57 5 11	...	...	...
Legislative	2,280 6 5	...	...	...
Executive	65 18 1	...	...	...
Registrars	...	76 1 0	1 7 6	9 5 0
Stamp	25 12 4	18 7 5	...	...
Electoral	...	44 19 4	1 3 6	151 11 6
LAW AND JUSTICE,—				
General Charges	943 4 7	...	...	...
District and Resident Magistrates' Courts	...	24 15 4	18 12 9	13 18 0
Criminal Prosecutions, &c.	...	63 0 6	8 9 6	41 18 3
Land and Deeds Registry	...	0 15 0	...	17 1 5
POSTAL,—				
Postal Contingencies	4 7 6	186 19 10	20 14 5	833 9 2
Telegraph	7,901 14 10	316 10 6	32 15 9	232 5 7
CUSTOMS	...	...	...	...
NATIVE,—				
Survey of Native Reserves, Southland	356 7 8	...	...	...
MISCELLANEOUS	3,580 19 9	...	...	...
Purchase of “Luna”	7,000 0 0	...	...	...
DEFENCE,—				
Defence Office	49 12 9	...	...	...
Militia and Volunteers	...	179 7 0	...	...
Armed Constabulary and Contingent Defence	55,371 0 10	...	...	...
CONFISCATED LANDS	1,965 15 3	...	...	...
TOTALS	94,396 2 10	942 3 10	90 11 5	1,337 18 11

of the CONSOLIDATED FUND—continued.

PROVINCIAL.							TOTALS.
HAWKE'S BAY.	NELSON.	MARLBORO'.	CANTERBURY.	WESTLAND.	OTAGO.	SOUTHLAND.	
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
...	...	...	...	...	...	...	2,093 15 0
...	...	...	...	...	...	...	2,807 7 6
...	...	...	...	...	...	...	3,248 19 11
...	...	...	...	...	...	...	37 10 0
...	34 4 6	...	...	...	34 13 9	...	75 6 3
...	...	...	...	...	54 13 4	...	54 13 4
...	...	...	...	...	...	...	15 14 0
3 0 0	...	...	12 12 0	...	3 2 0	...	20 16 0
...	5 7 9	...	...	...	...	...	11 5 3
...	...	...	...	...	...	...	194 8 0
30 7 6	...	...	20 0 0	...	...	...	59 1 11
163 5 11	...	...	...	...	...	...	249 12 8
...	...	...	...	...	...	...	527 7 8
...	...	...	...	...	...	...	902 0 0
...	...	...	...	...	...	...	329 1 9
...	...	...	...	...	...	...	4,605 10 4
...	...	...	...	...	...	...	57 5 11
...	...	...	...	...	...	...	2,280 6 5
...	...	...	...	...	...	...	65 18 1
14 16 0	40 16 2	14 17 0	40 1 0	32 14 6	110 1 0	31 4 0	371 3 2
4 0 0	...	4 12 6	0 6 6	...	1 10 6	...	54 9 3
24 7 4	72 5 9	61 8 9	155 4 3	93 12 6	179 19 9	103 11 0	888 3 8
...	...	...	...	...	...	...	943 4 7
37 0 5	6 8 6	...	69 13 6	12 18 8	39 18 1	...	223 5 3
42 8 6	27 5 0	...	63 5 6	19 9 0	68 15 0	7 19 4	342 10 7
...	...	31 5 0	...	17 2 3	8 9 0	...	74 12 8
...	...	...	...	...	...	...	1,045 10 11
5 16 6	67 2 3	46 6 6	193 19 11	18 10 9	325 9 0	67 12 10	9,208 4 5
...	...	...	...	...	1 8 6	9 12 0	11 0 6
...	...	...	...	...	...	...	356 7 8
...	...	...	...	...	...	...	3,580 19 9
...	...	...	...	...	...	...	7,000 0 0
...	...	...	...	...	...	...	49 12 9
104 1 6	0 11 6	...	...	...	...	2 3 6	286 3 6
...	...	...	...	...	...	...	55,371 0 10
...	...	...	...	...	...	...	1,965 15 3
429 3 8	254 1 5	158 9 9	555 2 8	194 7 8	827 19 11	222 2 8	99,408 4 9

TABULAR STATEMENT of the RECEIPTS and DISBURSEMENTS

DISBURSEMENTS.	COLONIAL.	PROVINCIAL.		
		AUCKLAND.	TARANAKI.	WELLINGTON.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
CURRENT SERVICES.				
CIVIL LIST	26,214 6 8	...	...	...
PERMANENT CHARGES :—				
Interest and Sinking Fund	358,507 18 11	...	...	...
Under Acts of the General Assembly	29,204 17 5	...	...	...
"Provincial Audit Act, 1866"	...	350 0 0	47 13 4	112 10 0
"Customs Regulation Act, 1866"	...	10 14 0	...	...
"Justices of the Peace Act, 1866"	...	46 16 2	14 17 0	9 8 0
"Weights and Measures Act, 1868"	...	...	...	1 1 10
"Lunatics Act, 1868"	...	...	...	...
APPROPRIATIONS :—				
PUBLIC DOMAINS AND BUILDINGS	2,959 3 9	...	...	...
PUBLIC DEPARTMENTS :—				
Governor's Establishment	1,579 19 0	...	...	...
Legislative	14,037 0 6	...	...	...
Executive	10,147 18 0	...	...	...
Stamp	1,001 13 5	528 10 9	30 11 5	206 17 6
Printing	5,963 15 2	...	...	...
Geological Survey	2,678 10 6	...	...	...
Receiver of Revenue, Westland	...	...	...	...
District Registrars of Births, &c.	...	532 1 6	35 7 10	176 10 2
Registrars of Joint Stock Companies	...	50 0 0	8 15 0	45 16 8
Paymasters	...	786 15 8	25 0 0	225 0 0
Electoral	...	1,498 10 9	135 11 7	808 13 6
LAW AND JUSTICE :—				
Executive Department	1,231 0 6	...	...	...
Supreme Court and Sheriffs' Offices	1,972 5 0	1,458 7 1	254 12 8	2,623 17 9
Prosecution, &c., of Native Rebels	2,170 12 3	...	...	...
District, Resident Magistrates', and Petty Sessions' Courts	...	4,486 7 10	716 14 11	3,024 13 9
Criminal Prosecutions, Coroners, &c.	...	2,313 4 0	325 0 0	841 14 4
Land and Deeds Registry	1,922 4 7	2,775 1 7	358 2 2	1,309 18 2
POSTAL :—				
General Post Office, &c.	3,587 17 9	...	...	...
Conveyance of Mails by Sea	38,613 3 8	...	...	...
Local Offices and Inland Mails, &c.	...	9,099 11 8	571 9 11	4,626 18 8
Telegraph Services	3,843 17 7	4,352 7 8	446 12 11	4,271 3 11
CUSTOMS	1,912 3 2	7,578 13 6	490 15 6	3,914 5 5
Marine	9,124 2 2	...	...	...
NATIVE	22,563 15 9	...	...	...
Native Lands Court and Survey Department	...	7,728 4 11	4 12 9	720 5 5
MISCELLANEOUS	49,205 3 6	33 6 0	...	...
MILITIA AND VOLUNTEERS :—				
Defence Office, Store Department, &c.	5,215 5 1	...	...	...
Staff Pay and Capitation Grants, &c.	...	3,855 14 6	518 19 6	4,313 16 2
Clothing for Militia	1,967 1 8	6 16 6	3 3 0	231 10 6
SUPPLEMENTARY EXPENDITURE OF 1868-69 AND 1869-70	...	1,388 12 8	...	1,492 10 0
REFUNDS OF REVENUE	4,243 10 9	857 8 8	0 0 2	23 9 3
UNAUTHORIZED EXPENDITURE FOR SERVICES NOT PROVIDED FOR	28,977 5 0	...	...	...
ADVANCES FOR PUBLIC WORKS	9,073 6 7	...	...	...
ADVANCES FROM SPECIAL FUND REPAID	46,000 0 0	...	...	...
OVERDRAFT, BANK OF NEW ZEALAND REPAID	60,000 0 0	...	...	...
TREASURY BILLS REDEEMED	200,000 0 0	...	...	...
	943,927 18 4	49,737 5 5	3,987 19 8	28,980 1 0
PAYMENTS TO PROVINCES :—				
Capitation and Special Allowances	...	38,136 3 3	4,763 12 1	8,175 16 5
Payments to Road Districts Fund Accounts	...	12,400 0 0	960 0 0	5,000 0 0
Totals	943,927 18 4	100,273 8 8	9,711 11 9	42,155 17 5
SUMMARY.				
RESERVE ACCOUNT	58,036 8 2	...	...	...
LIABILITIES AND ENGAGEMENTS	94,396 2 10	942 3 10	90 11 5	1,337 18 11
CURRENT SERVICES	943,927 18 4	49,737 5 5	3,987 19 8	28,980 1 0
	1,096,360 9 4	50,679 9 3	4,078 11 1	30,317 19 11
PAYMENTS TO PROVINCES	...	50,536 3 3	5,723 12 1	13,175 16 5
Totals	1,096,360 9 4	101,215 12 6	9,802 3 2	43,493 16 4

of the CONSOLIDATED FUND—continued.

PROVINCIAL.							TOTALS.
HAWKE'S BAY.	NELSON.	MARLBORO'	CANTERBURY.	WESTLAND.	OTAGO.	SOUTHLAND.	
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
...	...	...	...	...	...	...	26,214 6 8
...	...	...	...	...	...	...	358,507 18 11
...	...	...	...	...	...	...	29,204 17 5
150 0 0	250 0 0	45 16 8	500 0 0	100 0 0	577 10 0	37 10 0	2,171 0 0
...	...	...	...	...	25 0 0	...	35 14 0
...	...	...	...	...	300 19 8	...	372 0 10
...	...	...	...	...	...	...	1 1 10
...	...	...	3 15 0	...	3 15 0	...	7 10 0
...	...	...	...	...	...	...	2,959 3 9
...	...	...	...	...	...	...	1,579 19 0
...	...	...	...	...	...	...	14,037 0 6
...	...	...	...	...	...	...	10,147 18 0
115 0 0	25 0 0	25 0 0	256 11 6	148 2 8	319 13 0	12 10 0	2,669 10 3
...	...	...	...	...	...	...	5,963 15 2
...	...	...	...	100 0 0	...	...	2,678 10 6
67 16 0	185 14 4	50 0 0	321 19 0	179 14 10	663 19 5	2 14 0	100 0 0
...	...	...	14 7 0	15 12 6	28 11 0	...	2,215 17 1
83 4 0	100 0 0	25 0 0	554 0 3	279 10 0	441 13 4	8 6 8	163 2 2
250 9 6	507 12 5	177 13 5	758 19 6	496 13 5	2,131 13 11	15 2 4	2,528 9 11
...	...	...	...	...	...	...	6,781 0 4
...	...	...	...	...	...	...	1,231 0 6
149 5 0	357 1 3	62 10 0	1,449 15 6	453 7 11	1,419 5 4	18 13 4	10,219 0 10
...	...	...	...	...	...	...	2,170 12 3
846 12 4	1,548 8 1	544 8 6	4,659 6 4	2,738 0 6	5,666 12 1	90 0 0	24,321 4 4
292 10 10	391 5 0	88 16 6	1,636 5 5	1,186 10 8	2,168 7 10	137 1 6	9,380 16 1
503 16 5	1,191 11 5	375 2 1	2,301 14 3	370 14 7	2,994 10 10	86 10 3	14,189 6 4
...	...	...	...	...	...	...	3,597 17 9
...	...	...	...	...	...	...	38,613 3 8
1,281 19 10	3,350 6 9	1,323 8 1	8,792 4 10	4,606 12 4	13,928 1 9	115 17 10	47,696 11 8
1,446 8 8	1,869 10 10	2,072 8 4	6,419 16 2	1,297 8 7	9,142 6 5	268 12 2	35,430 13 3
1,217 17 7	3,672 12 3	774 1 10	3,836 11 10	3,602 12 4	8,130 9 11	278 3 4	35,408 6 8
...	...	...	...	...	...	...	9,124 2 2
...	...	...	...	...	...	...	22,563 15 9
379 15 4	...	...	0 5 0	...	0 15 0	...	8,833 18 5
...	...	150 0 0	...	...	...	...	49,388 9 6
...	...	...	...	...	...	...	5,215 5 1
640 10 2	833 10 9	139 8 0	1,535 17 0	280 10 6	2,197 2 7	27 18 0	14,343 7 2
...	...	...	...	...	...	...	2,208 11 8
150 0 0	393 11 8	21 0 0	342 13 0	97 15 6	...	8,051 0 2	11,937 3 0
13 7 4	1 11 11	0 2 3	3 15 0	0 9 9	184 1 9	13 15 5	5,341 12 3
...	...	...	...	...	...	...	28,977 5 0
...	...	...	...	...	...	...	9,073 6 7
...	...	...	...	...	...	...	46,000 0 0
...	...	...	...	...	...	...	60,000 0 0
...	...	...	...	...	...	...	200,000 0 0
7,588 13 0	14,677 16 8	5,874 15 8	33,387 16 7	15,953 16 1	50,324 8 10	9,163 15 0	1,163,604 6 3
2,085 12 4	27,089 0 11	3,605 10 9	10,777 18 5	4,256 14 5	33,703 18 1	...	132,594 6 8
1,200 0 0	4,800 0 0	940 0 0	8,000 0 0	2,700 0 0	14,000 0 0	...	50,000 0 0
10,874 5 4	46,566 17 7	10,420 6 5	52,165 15 0	22,910 10 6	98,028 6 11	9,163 15 0	1,346,198 12 11
...	...	...	...	...	...	...	58,036 8 2
429 3 8	254 1 5	158 9 9	555 2 8	194 7 8	827 19 11	222 2 8	99,408 4 9
7,588 13 0	14,677 16 8	5,874 15 8	33,387 16 7	15,953 16 1	50,324 8 10	9,163 15 0	1,163,604 6 3
8,017 16 8	14,931 18 1	6,033 5 5	33,942 19 3	16,148 3 9	51,152 8 9	9,385 17 8	1,321,048 19 2
3,285 12 4	31,889 0 11	4,545 10 9	18,777 18 5	6,956 14 5	47,703 18 1	...	182,594 6 8
11,303 9 0	46,820 19 0	10,578 16 2	52,720 17 8	23,104 18 2	98,856 6 10	9,385 17 8	1,503,643 5 10

STATEMENT showing the SUMS APPROPRIATED out of the CONSOLIDATED FUND, for the FINANCIAL YEAR ended 30 JUNE, 1871, as compared with the Expenditure charged thereon during the Year.

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.
1	SERVICES OF THE YEARS 1868-69 AND 1869-70	84,498	15 6	13,505	17 2	98,004	12 8	91,090	12 9	6,913	19 11	98,004	12 8	...	...	...	...
2	SERVICES OF THE YEAR 1870-71.	950	0 0	...	...	950	0 0	1,237	1 9	...	...	1,237	1 9	...	...	287	1 9
3	CLASS I.—PUBLIC DOMAINS AND BUILDINGS.	400	0 0	...	...	400	0 0	416	13 0	...	...	416	13 0	...	...	16	13 0
4	Colonial Charges—	200	0 0	...	...	200	0 0	87	3 2	112	16 10	200	0 0	...	...	...	...
5	Government Domains, Wellington and Auckland	550	0 0	...	...	550	0 0	518	5 10	31	14 2	550	0 0	...	...	...	...
6	Government Houses, Wellington and Auckland	700	0 0	...	...	700	0 0	700	0 0	...	...	700	0 0	...	...	...	...
	General Assembly Buildings and Grounds	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Museum	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Colonial Architect	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Total Class I.	2,800	0 0	...	...	2,800	0 0	2,959	3 9	144	11 0	3,103	14 9	...	...	803	14 9
7	CLASS II.—PUBLIC DEPARTMENTS.	1,600	0 0	...	...	1,600	0 0	1,579	19 0	16	3 10	1,596	2 10	3	17 2	...	...
8	Colonial Charges—	12,609	4 0	...	...	12,609	4 0	14,037	0 6	...	...	14,037	0 6	...	...	1,427	16 6
9	Governor's Establishment	8,920	14 0	...	...	8,920	14 0	10,147	18 0	...	...	10,147	18 0	...	...	1,227	4 0
10	Legislative Department	1,106	15 0	...	...	1,106	15 0	1,001	13 5	51	5 0	1,052	18 5	53	16 7	...	...
11	Executive Department	5,543	16 0	55	17 0	5,599	13 0	5,963	15 2	...	...	5,963	15 2	...	...	364	2 2
12	Stamp Department	2,850	0 0	...	...	2,850	0 0	2,678	10 6	171	9 6	2,850	0 0	...	...	...	...
13	Printing Department	100	0 0	...	...	100	0 0	100	0 0	...	...	100	0 0	...	...	...	...
14	Geographical and Meteorological Department	3,200	0 0	...	...	3,200	0 0	2,378	19 3	821	0 9	3,200	0 0	...	...	...	...
15	Receiver of Revenue	2,730	0 0	...	...	2,730	0 0	2,528	9 11	20	13 6	2,549	3 5	180	16 7	...	...
16	Registrars	2,090	0 0	...	...	2,090	0 0	1,667	16 10	16	2 7	1,683	19 5	406	0 7	...	...
17	Treasury Department	3,783	6 8	101	8 0	3,884	14 8	6,781	0 4	...	...	6,781	0 4	...	...	2,896	5 8
	Stamp Department	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Electoral Department	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Total Class II.	44,533	15 8	157	5 0	44,691	0 8	48,865	2 11	1,096	15 2	49,961	18 1	644	10 11	5,915	8 4
18	CLASS III.—LAW AND JUSTICE.	8,056	4 0	110	10 8	8,166	14 8	7,296	2 4	870	12 4	8,166	14 8	...	...	...	...
19	Colonial Charges—	8,508	0 0	...	...	8,508	0 0	8,246	15 10	127	9 1	8,374	4 11	138	15 1	...	...
20	Colonial Secretary's Office	3,275	0 0	...	...	3,275	0 0	3,654	9 10	...	...	3,654	9 10	...	...	379	9 10
21	Add amount transferred from	20,340	8 0	3	13 0	20,344	1 0	20,256	13 10	87	7 2	20,344	1 0	...	...	...	...
22	Vote 25, under Orders in Council	400	0 0	...	...	400	0 0	410	0 8	...	...	410	0 8	...	...	10	0 8
23	Provincial Charges—	7,000	0 0	5	5 0	7,005	5 0	7,407	3 7	...	...	7,407	3 7	...	...	401	18 7
24	Supreme Court	1,900	0 0	...	...	1,900	0 0	1,973	12 6	...	...	1,973	12 6	...	...	73	12 6
25	District Courts	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Resident Magistrates' Courts	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Petty Sessions Courts	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Criminal Prosecutions	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Coroners, &c.	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Land and Deeds Registry	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Deduct amount transferred to	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Vote 18, under Orders in Council	1,300	0 0	...	...	1,300	0 0	...	...	...	...	...	...	...	...	...	...
	Total Class III.	60,886	2 0	119	8 8	61,005	10 8	61,512	0 4	1,085	8 7	62,597	8 11	133	15 1	1,725	13 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.
CLASS IV.—POSTAL SERVICES.																	
26	Colonial Charges—																
27	Postal Department	3,860	0 0	60	6 0	3,920	6 0	3,597	17 9	18	6 2	3,616	3 11	304	2 1	...	...
	Conveyance of Mails by Sea	47,200	0 0	121	7 0	47,321	7 0	38,613	3 8	7,718	8 6	46,331	12 2	989	14 10	...	...
Provincial Charges—																	
28	Auckland	9,195	0 0	331	5 0	9,526	5 0	9,099	11 8	108	13 0	9,208	4 8	318	0 4	...	...
29	Taranaki	875	0 0	0	2 0	875	2 0	571	9 11	10	0 0	581	9 11	293	12 1	...	...
30	Wellington	5,465	0 0	...	...	5,465	0 0	4,626	18 8	186	13 6	4,813	12 2	651	7 10	...	...
31	Hawke's Bay	1,570	0 0	0	6 0	1,570	6 0	1,281	19 10	221	7 2	1,503	7 0	66	19 0	...	...
32	Nelson	3,831	0 0	...	...	3,831	0 0	3,350	6 9	60	18 6	3,411	5 3	419	14 9	...	...
33	Marlborough	1,370	0 0	...	...	1,370	0 0	1,323	8 1	22	12 1	1,346	0 2	23	19 10	...	...
34	Canterbury	9,706	0 0	41	13 4	9,747	13 4	8,792	4 10	87	0 5	8,879	5 3	868	8 1	...	...
35	Westland	5,035	0 0	12	8 1	5,047	8 1	4,606	12 4	57	15 0	4,664	7 4	383	0 9	...	...
36	Otago	12,574	0 0	175	0 0	12,749	0 0	11,924	18 9	154	4 5	12,079	3 2	669	16 10	...	...
37	Southeast	2,230	0 0	0	3 0	2,230	3 0	2,119	0 10	11	0 0	2,130	0 10	100	2 2	...	...
Colonial Charges—																	
38	Telegraph Department	3,485	0 0	...	...	3,485	0 0	3,843	17 7	...	...	3,843	17 7	...	...	358	17 7
Provincial Charges—																	
39	Telegraph Department	34,553	0 0	286	19 3	34,839	19 3	31,586	15 8	1,048	2 3	32,634	17 11	2,205	1 4	...	...
	Total Class IV.	140,949	0 0	1,029	9 8	141,978	9 8	125,338	6 4	9,705	1 0	135,043	7 4	7,293	19 11	358	17 7
CLASS V.—CUSTOMS DEPARTMENT.																	
Colonial Charges—																	
40	Customs Offices and Services	1,535	0 0	...	...	1,535	0 0	1,495	7 9	39	12 3	1,535	0 0	...	...	...	...
Provincial Charges—																	
41	Auckland	8,953	15 0	...	...	8,953	15 0	7,333	14 6	1,001	19 0	8,335	13 6	618	1 6	...	...
42	Taranaki	455	0 0	...	...	455	0 0	444	10 6	5	0 0	449	10 6	5	9 6	...	...
43	Wellington	4,423	10 0	...	...	4,423	10 0	3,846	15 5	574	2 0	4,420	17 5	2	12 7	...	...
44	Hawke's Bay	1,235	0 0	...	...	1,235	0 0	1,088	12 7	12	10 0	1,101	2 7	133	17 5	...	...
45	Nelson	3,524	5 0	0	5 3	3,524	10 3	3,504	12 3	10	0 0	3,514	12 3	9	18 0	...	...
46	Marlborough	785	0 0	...	...	785	0 0	774	1 10	7	4 0	781	5 10	3	14 2	...	...
47	Canterbury	4,188	0 0	...	...	4,188	0 0	3,832	7 10	32	15 0	3,865	2 10	322	17 2	...	...
48	Westland	3,832	15 0	0	5 3	3,833	0 3	3,530	2 4	57	10 0	3,587	12 4	245	7 11	...	...
49	Otago	6,505	0 0	...	...	6,505	0 0	6,372	2 5	58	14 11	6,430	17 4	74	2 8	...	...
50	Southeast	1,760	0 0	...	...	1,760	0 0	1,669	0 0	80	5 0	1,749	5 0	10	15 0	...	...
51	For Special Services in the Protection of the Revenue	1,000	0 0	...	...	1,000	0 0	443	3 8	50	0 0	493	3 8	506	16 4	...	...
Colonial Charges—																	
52	Distilleries	450	0 0	...	...	450	0 0	416	15 5	10	0 0	426	15 5	23	4 7	...	...
Provincial Charges—																	
53	Distilleries	1,000	0 0	...	...	1,000	0 0	657	0 2	108	5 0	765	5 2	234	14 10	...	...
Colonial Charges—																	
54	Marine Department	16,970	0 0	1,279	15 10	18,249	15 10	9,124	2 2	6,127	9 10	15,251	12 0	2,998	3 10	...	...
	Total Class V.	56,617	5 0	1,280	6 4	57,897	11 4	44,532	8 10	8,175	7 0	52,707	15 10	5,189	15 6	...	...

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 appropriation.	
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Class VI.—Native.																	
	Colonial Charges—																
55	General Contingencies	10,500	0 0	43	6 6	10,543	6 6	9,706	10 11	836	15 7	10,543	6 6	...	...	...	...
56	Salaries of European and Native Officers	13,502	5 0	15	0 0	13,517	5 0	11,902	10 6	1,464	14 6	13,367	5 0	150	0 0	...	...
57	Trustee of Native Reserves	950	0 0	105	4 6	1,055	4 6	954	14 4	26	12 0	981	6 4	73	18 2	...	...
Provincial Charges—																	
58	Native Lands Court	5,705	0 0	551	2 9	6,256	2 9	5,434	7 7	442	5 4	5,876	12 11	379	9 10	...	...
59	Inspector of Surveys Department	3,627	0 0	...	...	3,627	0 0	3,359	10 10	267	9 2	3,627	0 0	...	...	...	...
60	Remission of Duty	40	0 6	...	...	40	0 6	...	...	...	...	40	0 0	...	0 6	...	...
	Total Class VI.	34,324	5 6	714	13 9	35,038	19 3	31,397	14 2	3,037	16 7	34,435	10 9	603	8 6	...	...
Class VII.—Miscellaneous, Special and Temporary Objects.																	
	Colonial Charges—																
61	Miscellaneous	44,627	9 0	692	18 8	45,320	7 8	44,282	14 9	1,037	12 11	45,320	7 8	...	...	...	...
62	Bank Commission	3,500	0 0	1	9 1	3,501	9 1	4,922	8 9	...	...	4,922	8 9	...	...	...	1,420 19 8
Provincial Charges—																	
63	Auckland— Refund of money forfeited to the Crown, being property of a Convict	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Marlborough— Compensation to A. S. Dreyer	183	6 0	...	...	183	6 0	183	6 0	...	...	183	6 0	...	...	...	...
	Unapportioned— Advance for Expenditure in Gold Fields that may be discovered in Native Land (to be repaid out of Gold Fields Revenue)	1,200	0 0	...	...	1,200	0 0	...	...	250	0 0	250	0 0	950	0 0	...	...
64	Total Class VII.	49,510	15 0	694	7 9	50,205	2 9	49,388	9 6	1,287	12 11	50,676	2 5	950	0 0	1,420 19 8	...
Class VIII.—Defence Office, Militia and Volunteers.																	
	Colonial Charges—																
65	Defence Office	1,470	0 0	...	...	1,470	0 0	1,693	16 0	...	...	1,693	16 0	...	...	223 16 0	...
66	Store Department	3,557	7 6	...	...	3,557	7 6	3,458	17 3	98	10 3	3,557	7 6	...	...	...	...
67	Miscellaneous	620	0 0	...	...	620	0 0	62	11 10	557	8 2	620	0 0	...	...	...	...
Provincial Charges—																	
68	Auckland	6,874	15 0	...	...	6,874	15 0	3,855	14 6	1,918	2 5	5,773	16 11	1,100	18 1	...	...
69	Taranaki	726	10 0	...	...	726	10 0	518	19 6	57	10 6	576	10 0	150	0 0	...	...
70	Wellington	5,681	12 6	...	...	5,681	12 6	4,313	16 2	1,367	16 4	5,681	12 6	...	...	...	...
71	Hawke's Bay	1,187	10 0	...	...	1,187	10 0	640	10 2	352	18 8	993	8 10	194	1 2	...	...
72	Nelson	1,524	10 0	...	...	1,524	10 0	833	10 9	275	6 10	1,108	17 7	415	12 5	...	...
73	Marlborough	312	10 0	...	...	312	10 0	139	8 0	173	2 0	312	10 0	...	...	...	...
74	Canterbury	2,746	10 0	...	...	2,746	10 0	1,535	17 0	771	19 10	2,307	16 10	438	13 2	...	...
75	Westland	523	15 0	...	...	523	15 0	280	10 6	243	4 6	523	15 0	...	...	...	...
76	Otago	3,784	15 0	...	...	3,784	15 0	2,042	0 6	751	13 6	2,793	14 0	991	1 0	...	...
77	Southland	517	10 0	...	...	521	10 0	183	0 1	338	9 11	521	10 0	...	...	...	...
	Unapportioned— Clothing	3,000	0 0	...	...	3,000	0 0	2,208	11 8	791	8 4	3,000	0 0	...	...	...	...
78	Capitation	1,000	0 0	...	...	1,000	0 0	...	...	192	17 5	192	17 5	807	2 7	...	...
80	Arms for Cadets	1,000	0 0	...	...	1,000	0 0	...	...	1,000	0 0	1,000	0 0	...	...	...	...
	Total Class VIII.	34,527	5 0	4	0 0	34,531	5 0	21,767	3 11	8,890	8 8	30,657	12 7	4,097	8 5	223 16 0	...

STATEMENT showing the SUMS APPROPRIATED, &c.—continued.

	AMOUNT OF VOTE.	CREDITS.	TOTAL.	EXPENDITURE.	RESERVED TO MEET LIABILITIES.	TOTAL.	SAVING ON APPROPRIATIONS.	EXPENDITURE IN EXCESS OF APPROPRIATIONS.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
SUMMARY.								
LIABILITIES AND ENGAGEMENTS OF 1868-69 AND 1869-70	84,498 15 6	13,505 17 2	98,004 12 8	91,090 12 9	6,913 19 11	98,004 12 8	...	...
SERVICES OF THE YEAR 1870-71:—								
CLASS I.—PUBLIC DOMAINS AND BUILDINGS ...	2,800 0 0	...	2,800 0 0	2,959 3 9	144 11 0	3,103 14 9	...	303 14 9
II.—PUBLIC DEPARTMENTS ...	44,533 15 8	157 5 0	44,691 0 8	48,865 2 11	1,096 15 2	49,961 18 1	644 10 11	5,915 8 4
III.—LAW AND JUSTICE ...	60,886 2 0	119 8 8	61,005 10 8	61,512 0 4	1,085 8 7	62,597 8 11	183 15 1	1,725 13 4
IV.—POSTAL ...	140,949 0 0	1,029 9 8	141,978 9 8	125,338 6 4	9,705 1 0	135,043 7 4	7,293 19 11	338 17 7
V.—CUSTOMS ...	56,617 5 0	1,280 6 4	57,897 11 4	44,532 8 10	8,175 7 0	52,707 15 10	5,189 15 6	...
VI.—NATIVE ...	34,324 5 6	714 13 9	35,038 19 3	31,397 14 2	3,087 16 7	34,435 10 9	603 8 6	...
VII.—MISCELLANEOUS ...	49,510 15 0	694 7 9	50,205 2 9	49,388 9 6	1,287 12 11	50,676 2 5	950 0 0	1,420 19 8
VIII.—DEFENCE ...	34,527 5 0	4 0 0	34,531 5 0	21,767 3 11	8,890 8 8	30,657 12 7	4,097 8 5	223 16 0
SUPPLEMENTARY EXPENDITURE authorized by Sec. 6 of "The Appropriation Act, 1870" ...	11,937 3 0	...	11,937 3 0	11,937 3 0	...	11,937 3 0	...	...
UNAUTHORIZED EXPENDITURE ...	...	5,435 6 5	5,435 6 5	28,977 5 0	...	28,977 5 0	...	23,541 18 7
TOTALS ...	520,584 6 8	22,940 14 9	543,525 1 5	517,765 10 6	40,337 0 10	558,102 11 4	18,912 18 4	33,490 8 3

STATEMENT showing the CAPITATION MONEY and SPECIAL ALLOWANCES CREDITED, and PROVINCES, during the

CAPITATION MONIES, &c., CREDITED.	JULY.			AUGUST.			SEPTEMBER.			OCTOBER.			NOVEMBER.			DECEMBER.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
AUCKLAND	10,583	6	8	10,583	6	8	10,583	6	8	10,583	6	8	10,583	6	8	10,583	6	8
TARANAKI	841	13	4	841	13	4	841	13	4	841	13	4	841	13	4	841	13	4
WELLINGTON	4,291	13	4	4,291	13	4	4,291	13	4	4,291	13	4	4,291	13	4	4,291	13	4
HAWKE'S BAY	1,250	0	0	1,250	0	0	1,250	0	0	1,250	0	0	1,250	0	0	1,250	0	0
NELSON	4,000	0	0	4,000	0	0	4,000	0	0	4,000	0	0	4,000	0	0	4,000	0	0
MARLBOROUGH	783	6	8	783	6	8	783	6	8	783	6	8	783	6	8	783	6	8
CANTERBURY	6,666	13	4	6,666	13	4	6,666	13	4	6,666	13	4	6,666	13	4	6,666	13	4
WESTLAND	2,531	5	0	2,531	5	0	2,531	5	0	2,531	5	0	2,531	5	0	2,531	5	0
OTAGO	10,208	6	8	10,208	6	8	10,208	6	8	11,431	9	1	11,666	13	4	11,666	13	4
SOUTHLAND	1,458	6	8	1,458	6	8	1,458	6	8	235	4	3	...	...	...	...	...	...
TOTALS	42,614	11	8	42,614	11	8	42,614	11	8	42,614	11	8	42,614	11	8	42,614	11	8
CHARGES DEBITED.																		
AUCKLAND	563	15	4	2,964	15	6	3,979	13	7	4,247	17	8	4,240	2	6	5,714	7	9
TARANAKI	22	4	2	256	16	10	342	18	11	258	9	6	221	15	3	289	12	6
WELLINGTON	1,324	2	1	1,499	15	8	1,988	6	0	2,549	5	6	1,646	3	0	3,119	7	11
HAWKE'S BAY	67	7	2	436	14	5	539	2	6	991	3	7	596	10	0	741	7	1
NELSON	116	1	11	953	1	0	964	14	8	1,470	16	5	1,239	19	2	1,401	14	5
MARLBOROUGH	29	9	3	382	8	2	507	3	3	639	16	4	398	1	5	491	7	1
CANTERBURY	325	2	6	2,222	11	11	2,542	5	0	2,938	5	2	2,527	14	7	3,509	11	0
WESTLAND	68	14	5	1,133	13	1	1,601	0	3	1,479	7	0	1,247	5	11	1,215	18	2
OTAGO	559	8	10	3,075	3	2	3,767	6	10	5,352	7	4	3,188	1	2	4,241	9	4
SOUTHLAND	209	12	8	541	7	2	572	18	2	10	19	6	...	...	...	8,051	0	2
TOTALS	3,285	18	4	13,466	6	11	16,805	9	2	19,938	8	0	15,305	13	0	28,775	15	5
INTEREST AND SINKING FUND DEBITED.																		
AUCKLAND	3,166	9	4	3,166	9	4	3,166	9	4	3,166	9	4	3,166	9	4	3,166	19	4
TARANAKI	135	0	0	135	0	0	135	0	0	135	0	0	135	0	0	135	0	0
WELLINGTON	1,031	10	0	1,031	10	0	1,031	10	0	1,031	10	0	1,031	10	0	2,110	0	0
HAWKE'S BAY	435	0	0	435	0	0	435	0	0	435	0	0	435	0	0	435	0	0
NELSON	398	10	0	398	10	0	398	10	0	398	10	0	398	10	0	398	10	0
MARLBOROUGH	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
CANTERBURY	3,053	9	7	3,053	9	7	3,053	9	7	3,053	9	7	3,053	9	7	3,099	9	7
WESTLAND	845	15	4	845	15	4	845	15	4	845	15	4	845	15	4	845	15	4
OTAGO	2,595	0	0	2,595	0	0	2,595	0	0	4,478	19	0	4,841	5	0	5,201	15	0
SOUTHLAND	2,246	5	0	2,246	5	0	2,246	5	0	362	6	0	...	...	...	...	...	...
TOTALS	13,906	19	3	13,906	19	3	13,906	19	3	13,906	19	3	13,906	19	3	15,388	9	3

STATEMENT of the ACCOUNT with the PROVINCES for the Month of JUNE, 1870, under "The Public Revenues Act, 1867," section 44. (See Public Accounts, 1869-70, page 151.)

PROVINCES.	Cr.		Dr.		BALANCES.		
	Moiety of Receipts into Consolidated Fund.		Payments on Account of Services Provincially Charged.	Interest and Sinking Fund on Portions of Loans Charged against Provinces.			
	£	s. d.	£	s. d.	£	s. d.	
AUCKLAND	8,722	14 6	10,586	6 7	1,427	17 0	Dr. 3,291 9 1
TARANAKI	418	7 8	859	12 1	649	8 9	" 1,090 13 2
WELLINGTON	4,062	10 2	6,299	5 1	2,269	13 11	" 4,506 8 10
HAWKE'S BAY	1,178	18 1	1,309	9 0	1,510	7 3	" 1,640 18 2
NELSON	2,887	6 2	2,630	19 8	1,460	10 10	" 1,204 4 4
MARLBOROUGH	373	14 4	809	18 0	7 17	0	" 444 0 8
CANTERBURY	5,192	19 7	6,818	19 2	8,951	13 9	" 10,577 13 4
WESTLAND	3,567	14 8	2,836	4 11	5,895	13 6	" 5,164 3 9
OTAGO	9,272	2 7	8,440	16 2	8,441	14 5	" 7,610 8 0
SOUTHLAND	1,414	15 10	1,373	7 11	1,893	5 11	" 1,851 18 0
TOTALS	37,091	3 7	41,964	18 7	32,508	2 4	Dr. 37,381 17 4

BALANCES.							
	ON ACCOUNTS TO 31 MAY.			ON ACCOUNT FOR JUNE.	TOTALS.		
	Dr.	Cr.	Dr.				
	£	s. d.	£	s. d.	£	s. d.	
AUCKLAND	...	...	107	19 1	3,291	9 1	3,183 10 0
TARANAKI	...	...	...	...	1,090	13 2	1,090 13 2
WELLINGTON	...	...	...	...	4,506	8 10	4,506 8 10
HAWKE'S BAY	...	...	13	6 8	1,640	18 2	1,627 11 6
NELSON	...	...	...	...	1,204	4 4	1,204 4 4
MARLBOROUGH	...	...	13	5 4	444	0 8	430 15 4
CANTERBURY	2,814	0 9	...	...	10,577	13 4	13,391 14 1
WESTLAND	1,040	14 5	...	...	5,164	3 9	6,204 18 2
OTAGO	4,330	8 9	...	...	7,610	8 0	11,940 16 9
SOUTHLAND	5,962	10 7	...	...	1,851	18 0	7,814 8 7
Deduct Credit Balances ...	14,147	14 6					
	134	11 1					
TOTALS	14,013	3 5			37,381	17 4	51,395 0 9

the CHARGES and INTEREST and SINKING FUND DEBITED, Month by Month, to the several FINANCIAL YEAR 1870-71.

JANUARY.	FEBRUARY.	MARCH.	APRIL.	MAY.	JUNE.	TOTAL TO 30 JUNE.
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
10,583 6 8	10,583 6 8	10,583 6 8	10,583 6 8	10,583 6 8	10,583 6 8	127,000 0 0
841 13 4	841 13 4	841 13 4	841 13 4	841 13 4	841 13 4	10,100 0 0
4,291 13 4	4,291 13 4	4,291 13 4	4,291 13 4	4,291 13 4	4,291 13 4	51,500 0 0
1,250 0 0	1,250 0 0	1,250 0 0	1,250 0 0	1,250 0 0	1,250 0 0	15,000 0 0
4,000 0 0	4,000 0 0	4,000 0 0	4,000 0 0	4,000 0 0	4,000 0 0	48,000 0 0
783 6 8	783 6 8	783 6 8	783 6 8	783 6 8	783 6 8	9,400 0 0
6,666 13 4	6,666 13 4	6,666 13 4	6,666 13 4	6,666 13 4	6,666 13 4	80,000 0 0
2,531 5 0	2,531 5 0	2,531 5 0	2,531 5 0	2,531 5 0	2,531 5 0	30,375 0 0
11,666 13 4	11,666 13 4	11,666 13 4	11,666 13 4	11,666 13 4	11,666 13 4	135,389 15 9
...	...	...	...	...	...	4,610 4 3
42,614 11 8	42,614 11 8	42,614 11 8	42,614 11 8	42,614 11 8	42,614 11 8	511,375 0 0
3,726 17 0	3,262 7 4	5,032 16 0	3,824 15 2	4,143 12 11	8,978 8 6	50,679 9 3
280 0 7	270 10 4	239 12 11	346 11 10	241 1 9	1,308 16 6	4,078 11 1
2,372 2 11	2,023 13 4	2,577 9 4	2,489 16 11	2,561 1 10	6,166 15 5	30,317 19 11
781 11 6	526 12 4	568 19 1	749 16 9	617 19 11	1,400 12 4	8,017 16 8
1,658 7 2	999 12 2	1,138 10 3	1,463 16 5	1,018 5 6	2,506 19 0	14,931 18 1
563 3 3	533 17 5	411 3 10	559 1 0	495 11 7	1,022 2 10	6,033 5 5
3,119 7 0	2,033 15 7	3,733 4 3	2,949 19 9	2,747 0 4	5,294 2 2	33,942 19 3
2,000 17 5	1,026 18 4	1,282 19 7	1,522 12 7	1,232 15 11	2,336 1 1	16,148 3 9
5,087 0 10	3,523 1 6	3,354 14 8	4,805 11 5	4,026 3 9	10,171 19 11	51,152 8 9
...	...	...	...	...	...	9,385 17 8
19,589 7 8	14,200 8 4	18,339 9 11	18,712 1 10	17,083 13 6	39,185 17 9	224,688 9 10
3,162 19 4	3,162 19 4	3,162 19 4	3,162 19 4	4,932 6 0	3,304 8 8	39,883 18 0
135 0 0	135 0 0	135 0 0	135 0 0	375 0 0	171 5 9	1,896 5 9
1,505 0 0	1,505 0 0	1,505 0 0	1,368 4 2	2,172 4 2	2,177 13 8	17,500 12 0
435 0 0	435 0 0	435 0 0	577 5 10	577 5 10	602 14 1	5,672 5 9
433 10 0	403 10 0	403 10 0	403 10 0	451 0 0	470 0 4	4,956 0 4
...	...	...	...	...	8 5 5	8 5 5
2,925 15 9	3,064 11 2	3,064 11 2	3,064 11 2	3,420 4 5	3,171 0 4	37,077 11 6
1,019 9 2	880 13 9	880 13 9	880 13 9	1,038 15 6	946 3 9	10,721 1 8
5,076 15 0	5,076 15 0	5,076 15 0	5,076 15 0	6,813 0 0	5,428 18 8	54,855 17 8
...	...	...	...	...	...	7,101 1 0
14,693 9 3	14,663 9 3	14,663 9 3	14,668 19 3	19,779 15 11	16,280 10 8	179,672 19 1

STATEMENT showing the LOANS in respect of which the foregoing CHARGES for INTEREST and SINKING FUND have been made.

—	LOAN ACT, 1856.	CONSOLIDATED LOAN ACT, 1867.	CONSOLIDATED LOAN APPLICATION ACT, 1869.	DEFENCE LOAN ACT, 1870.	PROVINCIAL LOANS UNCONVERTED.	TOTALS.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
AUCKLAND ...	4,818 11 4	30,706 10 0	...	1,950 0 0	2,408 16 8	39,883 18 0
TARANAKI ...	6 5 9	1,620 0 0	...	270 0 0	...	1,896 5 9
WELLINGTON ...	1,695 8 11	8,504 9 4	4,320 0 0	765 0 0	2,215 13 9	17,500 12 0
HAWKE'S BAY ...	1,645 15 5	3,947 4 1	...	...	79 6 3	5,672 5 9
NELSON ...	2,766 10 4	2,189 10 0	...	...	...	4,956 0 4
MARLBOROUGH ...	8 5 5	...	...	...	...	8 5 5
CANTERBURY ...	3,180 6 2	33,897 5 4	...	...	...	37,077 11 6
WESTLAND ...	1,431 13 0	9,289 8 8	...	...	...	10,721 1 8
OTAGO ...	4,802 13 4	47,868 17 3	309 7 1	1,875 0 0	...	54,855 17 8
SOUTHLAND ...	284 10 4	6,705 17 9	110 12 11	...	...	7,101 1 0
TOTALS ...	20,640 0 0	144,729 2 5	4,740 0 0	4,860 0 0	4,703 16 8	179,672 19 1

STATEMENT showing the TOTAL SUMS CREDITED, DEBITED, PAYABLE, and PAID to the several PROVINCES under "The Payments to Provinces Act, 1870," during the FINANCIAL YEAR 1870-71.

	SUMS CREDITED.					SUMS DEBITED.					TOTAL.	SUMS PAYABLE TO PROVINCIAL ACCOUNTS.	TOTAL.
	Capitation Money.	Special Allowance.	Grants to Road Districts.	Total.	Transfers to this Account to cover Debt Balances arising during the Year.	Total.	Interest and Sinking Fund.	Payments on Account of Services charged Provincially.	Payments to Road Districts Fund Accounts.	Total.			
AUCKLAND	£ s. d. 124,000 0 0	£ s. d. 3,000 0 0	£ s. d. 0 0 0	£ s. d. 124,000 0 0	£ s. d. 0 0 0	£ s. d. 124,000 0 0	£ s. d. 0 0 0	£ s. d. 0 0 0	£ s. d. 0 0 0	£ s. d. 124,000 0 0	£ s. d. 124,000 0 0	£ s. d. 0 0 0	£ s. d. 124,000 0 0
TARANAKI	9,600 0 0	500 0 0	0 0 0	10,100 0 0	0 0 0	10,100 0 0	0 0 0	0 0 0	0 0 0	10,100 0 0	10,100 0 0	0 0 0	10,100 0 0
WELLINGTON	50,000 0 0	1,500 0 0	0 0 0	51,500 0 0	0 0 0	51,500 0 0	0 0 0	0 0 0	0 0 0	51,500 0 0	51,500 0 0	0 0 0	51,500 0 0
HAWKE'S BAY	12,000 0 0	3,000 0 0	0 0 0	15,000 0 0	0 0 0	15,000 0 0	0 0 0	0 0 0	0 0 0	15,000 0 0	15,000 0 0	0 0 0	15,000 0 0
NELSON	48,000 0 0	...	4,800 0 0	52,800 0 0	...	52,800 0 0	0 0 0	0 0 0	0 0 0	52,800 0 0	52,800 0 0	0 0 0	52,800 0 0
MARLBOROUGH	9,400 0 0	...	940 0 0	10,340 0 0	...	10,340 0 0	0 0 0	0 0 0	0 0 0	10,340 0 0	10,340 0 0	0 0 0	10,340 0 0
CANTERBURY	80,000 0 0	...	8,000 0 0	88,000 0 0	...	88,000 0 0	0 0 0	0 0 0	0 0 0	88,000 0 0	88,000 0 0	0 0 0	88,000 0 0
WESTLAND	27,000 0 0	3,375 0 0	2,700 0 0	33,075 0 0	...	33,075 0 0	0 0 0	0 0 0	0 0 0	33,075 0 0	33,075 0 0	0 0 0	33,075 0 0
OTAGO	135,389 15 9	...	14,000 0 0	149,389 15 9	...	149,389 15 9	0 0 0	0 0 0	0 0 0	149,389 15 9	149,389 15 9	0 0 0	149,389 15 9
SOUTHLAND	4,610 4 3	...	...	4,610 4 3	...	4,610 4 3	0 0 0	0 0 0	0 0 0	4,610 4 3	4,610 4 3	0 0 0	4,610 4 3
TOTALS	500,000 0 0	11,375 0 0	50,000 0 0	561,375 0 0	12,560 18 4	573,935 18 4	479,672 19 1	122,468 8 9	105,000 0 0	454,361 8 11	1,119,574 9 5	573,935 18 4	1,119,574 9 5

	SUMS PAYABLE TO PROVINCES (AS ABOVE).		SUMS PAID TO PROVINCES.		BALANCES DR.		BALANCES CR.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
AUCKLAND	36,436	12 9	38,136	3 3	1,699	10 6	...	...
TARANAKI	4,125	3 2	4,763	12 1	638	8 11	...	...
WELLINGTON	4,123	0 8	8,175	16 5	4,052	15 9	...	...
HAWKE'S BAY	1,332	5 11	2,085	12 4	753	6 5	...	...
NELSON	28,112	1 7	27,089	0 11	...	...	1,023	0 8
MARLBOROUGH	3,358	9 2	3,605	10 9	247	1 7	...	...
CANTERBURY	8,979	9 3	10,777	18 5	1,798	9 2	...	...
WESTLAND	3,505	14 7	4,256	14 5	750	19 10	...	...
OTAGO	29,601	12 4	33,703	18 1	4,102	5 9	...	...
SOUTHLAND	...	...	...	...	...	...	...	...
TOTALS	119,574	9 5	132,594	6 8	14,042	17 11	1,023	0 8

SPECIAL FUND

AND

PUBLIC WORKS ACCOUNTS.

FINANCIAL YEAR 1870-71.

DR.

ACCOUNT CURRENT OF THE RECEIPTS AND DISBURSEMENTS OF THE

[illegible]

FINANCIAL YEAR 1870-71.

XXIII

B.—No. 1.

SPECIAL FUND DURING THE FINANCIAL YEAR ENDED 30TH JUNE, 1871.

CR.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
"NEW ZEALAND LOAN ACT, 1856:"— Amount transferred to Consolidated Fund, under section 7 of "The Appropriation Act, 1870"	...			...			32,383	2	3
"NEW ZEALAND SETTLEMENTS ACTS, 1863-65-66:"— Vote No. 83,— Management and Survey of Confiscated Lands,— AUCKLAND,— Salaries, 1 July, 1870, to 30 June, 1871	1,386	19	6						
Extra Clerical Assistance, Preparing Crown Grants, &c.	676	5	0						
Surveys	594	1	6						
Compensation Awards for Land, &c.	75	11	8						
Land Purchase—Kati Kati and Te Puna	441	0	0						
Travelling Allowances and Expenses	49	12	6						
Office Rent and Contingencies	134	4	9						
				3,357	14	11			
HAWKE'S BAY,— Salary of Draughtsman	33	6	8						
Surveys	49	15	0				83	1	8
TARANAKI AND WELLINGTON,— Salaries, 1 July, 1870, to 30 June, 1871	1,452	18	4						
Extra Clerical Assistance	12	10	0						
Surveys	480	4	0						
Compensation Award	50	0	0						
Travelling Allowances and Expenses	82	0	6						
Office Rent and Contingencies	104	9	0						
Proportion of Mail Service between Patea and Wanganui	500	0	0				2,682	1	10
Expenditure in excess of Appropriation transferred to Supplementary	...			6,122	18	5			
				2,090	18	9			
Supplementary,— Expenditure (as above)	6,122	18	5				4,031	19	8
Amount of Vote £4,000 0 0									
Credit (as per contra) 31 19 8				4,031	19	8			
							2,090	18	9
Refund of purchase money of land at Patea	...			6,122	18	5			
Redemption of Treasury Bills, issued under "The Confiscated Land Revenue Appropriation Act"	...			37	0	0			
				28,000	0	0			
							34,159	18	5
"DEBENTURES ACTS, 1864-65:"— Amount transferred to Consolidated Fund, under section 7 of "The Appropriation Act, 1870"	...			...			150	0	0
"PUBLIC DEBTS ACT, 1867:"— Refunds to Provinces of amount overcharged in respect of Interest and Charges on Temporary Loan,— TARANAKI	112	14	9						
HAWKE'S BAY	169	2	0						
Balance due to Province of Canterbury on adjustment of account of sums raised	1,070	19	6				1,352	16	3
Amount transferred to Consolidated Fund, under section 13 of "The Appropriation Act, 1869"	...						237	1	0
							1,589	17	3
"CONSOLIDATED LOAN ACT, 1867:"— Amount transferred to Consolidated Fund, under section 7 of "The Appropriation Act, 1870"	...			20,628	15	1			
Amount refunded to Province of Southland, on adjustment of account	...			45	4	4			
Amount applied to the Redemption and Conversion of Debentures,— Colonial,— "New Zealand Loan Act, 1860,"— £2,400 Debentures £2,724 0 0									
"New Zealand Loan Act, 1863,"— Series, March, 1891,— £24,900 Debentures 28,140 5 0									
Series, June, 1891,— £19,900 Debentures 22,511 0 0									
Series, December, 1891,— £12,400 Debentures 14,058 0 0									
Series, July, 1914,— £80,200 Debentures 79,795 5 0									
Carried forward £147,228 10 0	...			20,673	19	5	68,282	17	11

SPECIAL FUND—continued.

CR.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ... £147,228 10 0	...			20,673 19 5			68,282 17 11		
"CONSOLIDATED LOAN ACT, 1867"—continued.									
Amount applied to the Redemption and Conversion of Debentures—continued.									
Colonial—continued.									
"Taranaki Loan Ordinance, 1863,"—									
£100 Debentures	106	10	0	147,335	0	0			
AUCKLAND,—									
"Auckland Loan Act, 1863,"—									
£7,150 Debentures	7,793	10	0						
WELLINGTON,—									
"Wellington Loan Act, 1862,"—									
£7,600 Debentures	£8,968	0	0						
"Wellington Loan Act, 1866,"—									
£1,000 Debentures	1,000	0	0						
"Wellington Loan Act, 1866,"—									
£29,100 Debentures	29,100	0	0	39,068	0	0			
NELSON,—									
"Nelson Waterworks Loan Act, 1864,"—									
£3,200 Debentures	£3,818	0	0						
Less Amount already charged in									
June, 1869	30	0	0	3,788	0	0			
CANTERBURY,—									
"Canterbury Loan Ordinance, 1856,"—									
£9,700 Debentures	£10,573	0	0						
"Canterbury Loan Ordinance, 1860,"—									
£10,200 Debentures	11,118	0	0						
"Canterbury Loan Ordinance, 1862,"—									
£900 Debentures	981	0	0	22,672	0	0			
OTAGO,—									
"Otago Loan Ordinance, 1861-62,"—									
£1,000 Debentures	£1,110	0	0						
"Otago Loan Ordinance, 1862,"—									
£27,800 Debentures	30,302	0	0						
"Otago Harbour Loan Ordinance, 1862,—									
£2,550 Debentures	2,868	5	0						
"Otago Public Buildings Loan Ordinance, 1862,"—									
£375 Debentures	425	5	0						
	£34,705	10	0						
Add Amount credited to this Account in									
September, 1869, in respect of Bonds									
for £325 converted	30	0	0	34,735	10	0			
							255,392	0	0
Amount applied in payment of accrued Interest on Provincial									
Bonds converted,—									
WELLINGTON,—									
"Wellington Loan Act, 1862,"—									
On £7,600 at 8 per cent., 1 January to									
15 April, 1870	£177	6	8						
"Wellington Loan Act, 1866,"—									
On £1,000 at 8 per cent., 1 July, 1869,									
to 15 April, 1870	63	6	8	240	13	4			
CANTERBURY,—									
"Canterbury Loan Ordinance, 1856,"—									
On £9,700 at 8 per cent., 1 Jan. to 15									
April, 1870	£226	6	8						
"Canterbury Loan Ordinance, 1860,"—									
On £2,200 at 6 per cent., 1 January									
to 15 April, 1870	38	10	0						
On £8,000 at 6 per cent., 1 to 15 July,									
1870	20	0	0						
"Canterbury Loan Ordinance, 1862,"—									
On £500 at 6 per cent., 1 January to									
15 April, 1870	8	15	0						
On £400 at 6 per cent., 1 to 15 July,									
1870	1	0	0	294	11	8			
Carried forward ...	535	5	0	276,065	19	5	68,282	17	11

SPECIAL FUND—*continued.*

CR.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	535	5	0	276,065	19	5	68,282	17	11
"CONSOLIDATED LOAN ACT, 1867"—<i>continued.</i>									
Amount applied in payment of accrued Interest on Provincial Bonds converted— <i>continued.</i>									
OTAGO,—									
"Otago Loan Ordinance, 1861-62,"—									
On £1,000 at 8 per cent., 1 January to 15 April, 1870 ...	£23	6	8						
"Otago Loan Ordinance, 1862,"—									
On £8,600 at 6 per cent., 1 January to 15 April, 1870 ...	150	10	0						
On £19,200 at 6 per cent., 1 to 15 July, 1870 ...	48	0	0						
"Otago Harbour Loan Ordinance, 1862,"—									
On £1,250 at 8 per cent., 1 November, 1868, to 15 January, 1869 ...	16	13	4						
On £1,300 at 8 per cent., 1 November, 1869, to 15 April, 1870 ...	47	13	4						
"Otago Public Buildings Loan Ordinance, 1862,"—									
On £75 at 8 per cent., 1 October, 1868, to 15 January, 1869 ...									
On £300 at 8 per cent., 1 to 15 April, 1870 ...	1	0	0						
	£287	3	4						
Less refund on £300 at 8 per cent., 6 months, to 1 May, 1870 ...	12	0	0						
	275	3	4						
Discount on Debentures for £1,000, sold as <i>per contra</i> ...						810	8	4	
Charges and Expenses attending the Redemption and Conversion of Debentures,—						22	10	0	
Discount on Debentures for,—									
£3,600 sold, as <i>per contra</i> ...	£26	0	0						
£10,500 sold, as <i>per contra</i> ...	32	10	0						
				58	10	0			
Stamp Duty ...	461	17	6						
Printing Bonds ...	181	13	8						
Supervising Printing of Bonds ...	19	2	0						
Advertising ...	397	4	9						
Printing Books and Forms ...	30	6	6						
Cancelling and Binding old Bonds ...	18	10	0						
Freight and Charges on old Bonds ...	2	16	0						
Commission and Brokerage ...	1,090	0	0						
Proportion of Expenses of Commissioners in England ...	500	0	0						
				2,760	0	5			
Apportioned thus,—									
Colonial... ..	£1,779	7	6						
Provincial,—									
AUCKLAND	£296	16	6						
WELLINGTON	124	2	7						
NELSON	47	3	5						
CANTERBURY	281	15	7						
OTAGO	430	14	10						
	980	12	11						
						2,760	0	5	
Amount transferred to Province of Wellington to adjust amount Capitalized									
Under "Consolidated Loan Application Act, 1869,"—						18	2	7	
WELLINGTON,—									
Balance paid to extinguish Loan raised under "Harbour Reserves Amendment Act," Session III., No. 14 ...	6,000	0	0						
Amount paid to redeem Debentures issued under "The Wanganui Bridge Act," Session X., No. 6 ...	250	0	0						
						6,250	0	0	
									285,927 0 9
"TEMPORARY LOAN ACT, 1870:"—									
Amount transferred to Defence Loan Act Account						273,500	0	0	
Amount transferred to Public Works Account						110,500	0	0	
									384,000 0 0
"DEFENCE AND OTHER PURPOSES LOAN ACT, 1870:"—									
Amount applied in part repayment of Amount borrowed under "Temporary Loan Act"						204,000	0	0	
Carried forward ...						204,000	0	0	738,209 18 8

Dr. ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward ...	...	477,500 0 0	638,074 10 1
"DEFENCE AND OTHER PURPOSES LOAN ACT, 1870"—continued.			
Amount raised by Sales of Debentures ...	...	14,600 0 0	
Refund of Advance made to the Consolidated Fund in London ...	...	46,000 0 0	
Receipts under Schedule I,—			
Recoveries to Credit of Expenditure for Colonial Defence,—			
On account of Pay ...	2,534 18 8		
Rations and Forage ...	6,695 3 8		
Clothing ...	1,552 18 11		
Arms, &c. ...	98 10 5		
Ammunition ...	344 1 11		
Miscellaneous ...	3,123 0 5		
		14,348 14 0	
Receipts under Schedule II,—			
Recovery from Province of Taranaki, to adjust Payment made under "The Loan Allocation Act Repeal Act, 1867" ...	...	64 2 0	
			552,512 16 0
Carried forward ...	...	...	1,190,587 6 1

SPECIAL FUND—continued.

Cr.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				...	...	...	204,000	0	0	738,209	18	8
“DEFENCE AND OTHER PURPOSES LOAN ACT, 1870”—continued.												
Charges and Expenses,—												
Lithographing Debenture Forms	...	...	...	26	15	0						
Stamp Duty	...	...	...	281	9	2						
Brokerage	...	...	...	510	0	0						
Proportion of Salary of Agent	...	...	...	187	10	0						
Telegrams	...	...	...	25	3	6						
				1,030	17	8						
Commission to England,—												
Salaries	...	...	£2,370	1	5							
Travelling Allowances and Expenses	...	...	3,082	10	2							
Rent and Attendance, Telegrams, Stationery, Printing, and Contingencies	...	...	838	2	0							
				£6,290	13	7						
Less charged to “Consolidated Loan Act, 1867”	...	...	500	0	0							
				£5,790	13	7						
Less moiety charged to “Immigration and Public Works Loan Act, 1870”	...	...	2,895	6	9							
				2,895	6	10						
							3,926	4	6			
Schedule I.—												
Defence Services,—												
Armed Constabulary,—												
Salaries,—												
Commissioner's Office	...	...	£927	15	11							
Depôt	...	...	250	0	0							
Pay and Allowances	...	...	101,002	13	3							
Contingent Expenditure,—												
Rations	...	...	5,546	2	10							
Clothing	...	...	4,333	9	11							
Purchase of Horses	...	...	412	0	0							
Forage	...	...	2,880	8	8							
Saddlery and Repairs	...	...	76	9	9							
Arms, Ammunition, &c.	...	...	563	15	3							
Travelling Expenses	...	...	506	17	5							
Transport	...	...	1,044	13	8							
Building and Repairs	...	...	409	13	6							
Hospitals	...	...	172	2	5							
Miscellaneous	...	...	1,168	11	7							
				119,294	14	2						
Miscellaneous,—												
Prizes for Rifle Shooting	...	...	£1,971	5	3							
Passages, &c., for Competitors	...	...	866	14	9							
Pay of Markers	...	...	77	10	9							
Purchase of Arms	...	...	948	19	6							
Purchase of Ammunition	...	...	593	6	6							
Targets	...	...	61	1	6							
Carriage and Freight	...	...	227	15	7							
Insurance	...	...	150	0	0							
Repair of Arms	...	...	21	13	6							
Inspector of Militia and Volunteers	...	...	500	0	0							
Contingencies	...	...	526	0	2							
				5,944	7	6						
Steamer “Luna,” half amount of running expenses,—												
Wages	...	...	£1,239	1	6							
Ration Allowances	...	...	521	9	3							
Coal	...	...	1,172	13	5							
Stores	...	...	234	18	9							
Repairs	...	...	314	3	1							
Contingencies	...	...	66	10	11							
				3,548	16	11						
Contingent Defence,—												
Pay and Allowances	...	...	£31,700	15	4							
Rations	...	...	3,116	12	0							
Clothing	...	...	324	13	6							
Purchase of Horses	...	...	21	0	0							
Forage	...	...	14	0	6							
Saddlery and Repairs	...	...	55	17	0							
Ammunition and Accoutrements	...	...	4,697	19	0							
Travelling Expenses	...	...	646	14	2							
Transport	...	...	711	6	7							
Buildings and Repairs	...	...	215	16	9							
Carried forward				£41,504	14	10	128,787	18	7	207,926	4	6
										738,209	18	8

FINANCIAL YEAR 1870-71.

XXXI

B.—No. 1.

SPECIAL FUND—continued.

CR.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ... £41,504 14 10	128,787	18	7	207,926	4	6	738,209	18	8
"DEFENCE AND OTHER PURPOSES LOAN ACT, 1870"—continued. Schedule I.—continued. Defence Services—continued. Contingent Defence—continued. Hospitals 46 9 2 Miscellaneous 795 10 0	42,346	14	0	171,134	12	7			
Schedule II.— AUCKLAND,— For a payment to be made by the Province of Auckland to James Busby, Esq. £19,898 12 6 Balance due by the Province under "The Loan Allocation Act Repeal Act, 1867" 27,873 5 0	47,771	17	6						
TARANAKI,— Balance due by the Province under "The Loan Alloca- tion Act Repeal Act, 1867"	5,796	14	6						
WELLINGTON,— Balance due by the Province under "The Loan Allocation Act Repeal Act, 1867" £1,180 19 5 Amount advanced for the erection of the Wanganui Bridge 15,000 0 0	16,180	19	5						
OTAGO,— Amount due by the late Province of Southland to the New Zealand Government £21,323 8 4 Other Debts due by that Province... 27,500 0 0	48,823	8	4	118,572	19	9	497,633	16	10
Total Disbursements							1,235,843	15	6
BALANCE ON 30TH JUNE, 1871:— Bank of New Zealand Advances unaccounted for				12,495	2	5	20,967	5	6
							33,462	7	11
TOTAL							1,269,306	3	5

PUBLIC ACCOUNTS.

Dr.

ACCOUNT CURRENT OF THE RECEIPTS AND DISBURSEMENTS OF THE

RECEIPTS.					£	s.	d.	£	s.	d.	£	s.	d.
"IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870:"—													
Amount transferred from Temporary Loan Act Account					...	...		110,500	0	0			
Recoveries to credit of Expenditure,—													
Roads in North Island					...	...	...	436	1	5			
Immigration,—													
Passages of Immigrants					...	...	...	101	3	0			
Telegraph					...	...	...	31	9	4			
											568	13	9
													111,068 13 9
Carried forward					...	...		...					111,068 13 9

FINANCIAL YEAR 1870-71.

XXXIII

B.—No. 1.

PUBLIC WORKS ACCOUNT DURING THE FINANCIAL YEAR ENDED 30TH JUNE, 1871.

CR.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
"IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870:"—									
DEPARTMENTAL EXPENDITURE, &c.,—									
IMMIGRATION AND PUBLIC WORKS DEPARTMENT,—									
Salaries, 1 October, 1870, to 30 June, 1871	...	...	...	1,630	14	11			
Travelling Expenses	...	...	...	557	5	0			
New Offices	...	...	...	652	15	10			
Contingencies	...	...	...	142	8	2			
							2,983	3	11
AGENT-GENERAL IN ENGLAND,—									
Salary, 25 March, to 30 April, 1871	...	...	...				153	4	6
AGENT NEGOTIATING LOAN,—									
Proportion of Salary, 1 January to 30 June, 1871	...	...	...				312	10	0
COMMISSION TO ENGLAND,—									
Salaries	...	...	...	2,370	1	5			
Travelling Allowances and Expenses	...	...	...	3,082	10	2			
Rent and Attendance, Telegrams, Stationery, Printing, and Contingencies	...	...	...	838	2	0			
				6,290	13	7			
Less charged to Consolidated Loan Act	...	...	...	500	0	0			
				5,790	13	7			
Less Moiety charged to "Defence and Other Purposes Loan Act, 1870"	...	...	...	2,895	6	10			
							2,895	6	9
									6,344 5 2
ROADS IN NORTH ISLAND,—									
Manawatu	...	...	...	5,875	2	2			
Wanganui	...	...	...	558	9	3			
Patea	...	...	...	4,724	9	10			
Taranaki	...	...	...	2,213	12	4			
Napier	...	...	...	9,405	9	3			
Opotiki	...	...	...	1,052	7	3			
Tauranga	...	...	...	2,220	1	5			
Poverty Bay	...	...	...	5	0	0			
Taupo	...	...	...	1,167	11	5			
Waikato	...	...	...	331	6	0			
Forty-Mile Bush	...	...	...	28	12	1			
Raglan	...	...	...	9	11	0			
							27,591	12	0
Repayment to Consolidated Fund of amount expended therefrom	...	...	...				24,754	4	2
									52,345 16 2
RAILWAYS,—									
MIDDLE ISLAND RAILWAY FUND,—									
NELSON,—									
Nelson and Foxhill Railway,—									
Survey	...	...	...	60	0	0			
CANTERBURY,—									
District Engineer,—									
Salary, 12 January to 30 June, 1871	£282	5	2						
Waitaki Railway Bridge,—									
Travelling Expenses, &c. (moiety)	76	18	9						
Timaru and Temuka Railway,—									
Preparation of Plans, Wages, and Expenses	...	...	...	118	7	0			
Great Northern Railway,—									
Surveyor and Assistants	£73	12	6						
Taking Levels, &c.	183	0	0						
Travelling Expenses, &c.	27	9	3						
	284	1	9						
Great Southern Railway,—									
Survey Work—New Line from Rakaia to old Line near Ashburton, &c.	100	0	0						
				861	12	8			
WESTLAND,—									
Roads—Travelling Expenses	...	...	...	51	6	3			
OTAGO,—									
Waitaki Bridge,—									
Travelling Expenses, &c. (moiety)	£76	18	9						
Dunedin and Clutha Railway,—									
Salary of Agent negotiating with Landowners	£318	0	0						
Purchase Money and Compensation for Land	3,030	0	0						
Carried forward	£3,348	0	0	£76	18	9	972	18	11
									58,690 1 4

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	...			...			111,068	13	9
Carried forward ...	...			...			111,068	13	9

PUBLIC WORKS ACCOUNT—continued.

Cr.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward £3,348 0 0 £76 18 9	972	18	11	...	58,690	1	4		
"IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870"—contd.									
RAILWAYS—continued.									
MIDDLE ISLAND RAILWAY FUND—contd.									
OTAGO—continued.									
Dunedin and Clutha Railway—contd.									
Surveyor and Inspector,—									
Salaries, March to June,									
1871	166	15	0						
Survey Expenses, &c. ...	384	5	6						
Contract for Survey of Line	400	0	0						
Plans	138	14	6						
Works executed ...	1,500	0	0						
Rent and Advertising ...	44	8	4						
	5,982	3	4						
Invercargill and Mataura Railway,—									
Plans and Sectional Survey ...	654	1	3	6,713	3	4	7,686	2	3
PRELIMINARY SURVEYS, NORTH ISLAND:—									
AUCKLAND TO TUAKAU,—									
Surveys	920	0	0						
WELLINGTON TO SEVENTY-MILE BUSH; THENCE TO									
NAPIER,—									
WELLINGTON,—									
Surveying Trial Line ...	£40	0	0						
Labour	39	18	0						
Travelling Expenses ...	32	3	6						
Engineer,—									
Salary, 29 September to 3									
December, 1870 ...	46	10	9						
Survey party	110	5	0						
Miscellaneous	90	9	7						
Contract for Survey ...	1,200	0	0						
	1,559	6	10						
HAWKE'S BAY,—									
Engineer,—									
Salary, 5 October, 1870,									
to 30 June, 1871 ...	£202	8	11						
Labour	481	3	6						
Cartage and Miscellaneous	23	15	0						
	707	7	5	2,266	14	3			
NEW PLYMOUTH TO WANGANUI, AND THENCE TO WELLING-									
TON AND NAPIER LINE,—									
TARANAKI,—									
Assistant Surveyor,—									
Salary, 9 March to 31									
May, 1871... ..	£98	0	0						
Chainmen and Labourers	122	4	0						
Tents	15	11	6						
	235	15	6						
WELLINGTON,—									
Engineers and Surveyors,—									
Salaries, Jan. to June,									
1871	£322	6	8						
Forage Allowances ...	8	18	6						
Travelling Expenses ...	34	0	6						
Labour	241	11	0						
Miscellaneous	62	10	5						
	669	7	1	905	2	7	4,091	16	10
WATERWORKS ON GOLD FIELDS:—									
AUCKLAND,—									
Thames Water Supply Survey ...									
							180	0	0
WESTLAND,—									
Plans, &c., Mokōnui and Kanieri Water-races ...									
	220	0	0						
Travelling Expenses ...	9	0	0				229	0	0
							409	0	0
Carried forward ...							70,877	0	5

PUBLIC WORKS ACCOUNT—continued.

DISBURSEMENTS.					£	s.	d.	£	s.	d.	£	s.	d.						
Brought forward					...	...	...				70,877	0	5						
"IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870"—contd.																			
PURCHASE OF LAND IN NORTH ISLAND :—																			
AUCKLAND,—																			
Wharoa Block (on account)					...	...	150	0	0										
HAWKE'S BAY,—																			
Seventy-Mile Bush (on account)					...	...	80	0	0	230 0 0									
IMMIGRATION :—																			
WELLINGTON,—																			
Introduction of Immigrants,—																			
Passages, &c., to the Colony					...	...	1,658	12	6										
Gratuities to Masters and Officers of the Ships					...	...	120	5	0										
"Celceno" and "England"					...	...	170	11	4										
Miscellaneous Expenses					...	...	107	19	3										
Location and Settlement,—							682	2	4										
Miscellaneous					...	...				2,739	10	5							
Advances to Immigrants recoverable					...	...													
CANTERBURY :—																			
Introduction of Immigrants,—																			
Passages to the Colony, &c.					...	...	59	5	0	2,798 15 5									
TELEGRAPH :—																			
EXTENSION OF LINES,—																			
Salaries and Allowances					...	...	756	8	4										
Travelling Expenses					...	...	494	5	8										
Forage					...	...	145	11	8										
Material and Contracts for Construction					...	...	14,814	7	5										
Labour					...	...	2,606	19	6										
Transport					...	...	2,144	11	11										
Gratuities for Services and Compensation					...	...	270	0	0										
Buildings and Office Fittings					...	...	305	11	9										
Miscellaneous					...	...	646	19	7										
Purchase of Lines in Otago					...	...	4,432	1	4	26,616 17 2									
Total Disbursements														...	...	...	100,522	13	0
BALANCE ON 30 JUNE, 1871 :—																			
Bank of New Zealand					...	...	4,503	13	10										
Advances unaccounted for					...	...	6,042	6	11	10,546 0 9									
TOTAL														...	...	...	£111,068	13	9

LAND FUND.

FINANCIAL YEAR 1870-71.

Dr. ACCOUNT CURRENT OF THE RECEIPTS AND DISBURSEMENTS OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
CHATHAM ISLANDS :— Native Lands Acts,— Fees and Duties	...	...	152 16 7
AUCKLAND :— Land Revenue,— Land Sales 1 July to 30 June Depasturing Licenses and Assessments... .. " to " Miscellaneous " to "	256 5 0 50 0 0 65 0 0	371 5 0	
Gold Fields Revenue,— Miners' Rights " to " Business Licenses " to " Water-races, Sluices, &c. " to " Gold Mining Leases, Rents, and Royalties .. " to " Registration Fees " to " Fees and Fines, Wardens' Courts " to " Survey Fees " to " Memorial Deposits of Companies " to " Depasturing Licenses and Assessments .. " to " Publicans' and other Licenses " to " Miscellaneous " to "	4,721 13 0 58 0 0 239 9 6 1,224 13 11 440 4 0 235 19 9 314 11 0 204 4 0 5 5 0 36 0 0 299 7 0	7,779 7 2	
Gold Duty " to " Native Lands Acts,— Fees and Duties " to " Transfer from Consolidated Fund to balance expenditure ...		20,259 1 8 3,145 6 1 67 19 3	31,622 19 2
TARANAKI,— Land Revenue,— Land Sales 1 July to 30 June Transfer from Consolidated Fund to balance expenditure ...		55 5 0 208 6 8	263 11 8
WELLINGTON :— Land Revenue,— Land Sales 1 July to 30 June Depasturing Licenses and Assessments... ..	10,270 13 9 198 4 6	10,468 18 3	
Native Lands Acts,— Fees and Duties 1 July to 30 June	...	956 13 4	11,425 11 7
HAWKE'S BAY :— Land Revenue,— Land Sales 1 July to 30 June Depasturing Licenses and Assessments	960 6 0 788 4 6	1,748 10 6	
Native Lands Acts,— Fees and Duties 1 July to 30 June Recovery of half salary of Commissioner of Crown Lands, for December, 1870		4,374 18 6 8 6 8	6,131 15 8
NELSON :— Land Revenue,— Land Sales 1 July to 30 June Depasturing Licenses and Assessments... .. Rents under " Crown Lands (Nelson) Leasing Act, 1865 " ... Miscellaneous	1,615 10 6 1,050 8 2 3,390 2 5 76 7 7	6,132 8 8	
Gold Fields Revenue,— Miners' Rights 1 July to 30 June Business Licenses " to " Water-races, &c. " to " Gold Mining Leases, Rents, and Royalties .. " to " Registration Fees " to " Fees and Fines, Wardens' Courts " to " Memorial Deposits of Companies " to " Withdrawals of Leases " to " Miscellaneous " to "	4,487 17 6 3,718 0 0 231 12 6 1,579 16 6 744 0 6 294 0 0 4 17 6 102 0 0 150 13 0	11,312 17 6	
Carried forward ...	...	17,445 6 2	49,596 14 8

FINANCIAL YEAR 1870-71.

XLI B.—No. 1.

LAND FUND DURING THE FINANCIAL YEAR ENDED 30TH JUNE, 1871.

CR.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
CHATHAM ISLANDS :—									
Amount received under the Native Lands Act, transferred to Consolidated Fund, for credit of Incidental Receipts ...	...			126	13	9			
							126	13	9
AUCKLAND :—									
Charges on Land Revenue,—									
Salary of Receiver, 1 July, 1870, to 30 June, 1871 ...	100	0	0						
Salary of Commissioner of Crown Lands, 1 July, 1870, to 30 June, 1871 ...	400	0	0						
Salary of Deputy Commissioner of Crown Lands, 1 July to 31 December, 1870 ...	150	0	0						
Furniture for Commissioner's Office ...	18	1	9						
Refunds of Revenue ...	26	14	3						
				694	16	0			
Payments to Provincial Account ...	...			30,808	4	5			
							31,503	0	5
TARANAKI :—									
Charges on Land Revenue,—									
Salary of Commissioner of Crown Lands, 1 July, 1870, to 30 June, 1871 ...	...			...			250	0	0
WELLINGTON :—									
Charges on Land Revenue,—									
Salary of Receiver, 1 July, 1870, to 30 June, 1871 ...	75	0	0						
Salary of Commissioner of Crown Lands, 1 July, 1870, to 30 June, 1871 ...	300	0	0						
Refunds of Revenue ...	38	3	0						
Transfers to Consolidated Fund ...	£1,100	4	5						
Transfers to Separate Account ...	4,356	3	11						
				5,456	8	4			
Payments to Provincial Account ...	...			5,869	11	4			
				5,622	14	6			
							11,492	5	10
HAWKE'S BAY :—									
Charges on Land Revenue,—									
Salary of Receiver, 1 June, 1870, to 30 April, 1871 ...	45	16	8						
Salary of Commissioner of Crown Lands, 1 June, 1870, to 30 June, 1871 ...	183	6	8						
Salary of Deputy Commissioner of Crown Lands, 1 December, 1870, to 30 April, 1871 ...	83	6	8						
Refunds of Revenue ...	41	16	10						
Transfers to Consolidated Fund ...	£677	2	7						
Transfers to Separate Account ...	642	8	2						
				1,319	10	9			
Payments to Provincial Account ...	...			1,673	17	7			
				4,736	17	11			
							6,410	15	6
NELSON :—									
Charges on Land Revenue,—									
Salary of Receiver, 1 July, 1870, to 30 June, 1871 ...	150	0	0						
Salary of Commissioner of Crown Lands, 1 July, 1870, to 30 June, 1871 ...	400	0	0						
Refunds of Revenue ...	228	0	0				778	0	0
Charges on Gold Fields Revenue,—									
Moiety of Salary of Resident Magistrate and Warden, 21 September, 1870, to 30 June, 1871 ...	77	15	6						
Refunds of Revenue ...	34	5	1						
				112	0	7			
Payments to Provincial Account ...	...			32,165	18	9			
							33,055	19	4
Carried forward ...	...			...			82,838	14	10

DR.

ACCOUNT CURRENT OF THE

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward ...	...	17,445 6 2	49,596 14 8
NELSON—continued.			
Gold Duty ... 1 July to 30 June	...	15,251 18 6	
Transfer from Consolidated Fund to balance expenditure ...	...	342 9 4	33,039 14 0
MARLBOROUGH :—			
Land Revenue,—			
Land Sales ... 1 July to 30 June	571 9 2		
Depasturing Licenses and Assessments ...	4,126 4 5		
Miscellaneous ...	8 0 0	4,705 13 7	
Gold Fields Revenue,—			
Miners' Rights ... 1 July to 31 May	182 0 0		
Business Licenses ... " to "	20 0 0		
Gold Mining Leases, Rents, and Royalties ... " to "	17 0 0		
Registration Fees ... " to "	19 2 6		
Fees and Fines, Wardens' Courts ... " to "	3 6 0		
Publicans' and other Licenses ... " to "	20 0 0		
Miscellaneous ... " to "	1 2 6		
Gold Duty ... " to "	...	262 11 0	
		250 14 8	5,218 19 3
CANTERBURY :—			
Land Revenue,—			
Land Sales ... 1 July to 30 June	29,166 2 5		
Depasturing Licenses and Assessments... " to "	34,206 10 8		
Miscellaneous ... " to "	30 3 11	63,402 17 0	
Native Lands Acts,—			
Fees ... 1 July to 30 June	...	26 0 0	63,428 17 0
WESTLAND :—			
Land Revenue,—			
Land Sales ... 1 July to 30 June	2,595 16 2		
Depasturing Licenses and Assessments... " to "	233 15 0		
Miscellaneous ... " to "	40 15 0	2,870 6 2	
Gold Fields Revenue,—			
Miners' Rights ... 1 July to 31 May	3,737 1 0		
Business Licenses ... " to "	3,074 0 0		
Water-races, &c. ... " to "	129 14 6		
Gold Mining Leases, Rents, and Royalties ... " to "	581 2 10		
Registration Fees ... " to "	419 4 6		
Fees and Fines, Wardens' Courts ... " to "	280 12 0		
Survey Fees ... " to "	439 8 0		
Publicans' and other Licenses ... " to "	5,365 0 0		
Miscellaneous ... " to "	36 2 0		
Gold Duty ... 1 July to 30 June	...	14,062 4 10	
		17,010 13 8	33,943 4 8
OTAGO :—			
Land Revenue,—			
Land Sales ... 1 July to 30 June	47,816 8 3		
Depasturing Licenses and Assessments... " to "	67,650 5 4		
Miscellaneous ... " to "	1,532 11 3	116,999 4 10	
Gold Fields Revenue,—			
Miners' Rights ... 1 July to 31 May	5,395 0 0		
Business Licenses ... " to "	1,585 0 0		
Water-races, Sluices, &c. ... " to "	149 15 0		
Gold Mining Leases, Rents, and Royalties ... " to "	6,465 9 6		
Registration Fees ... " to "	402 0 0		
Fees and Fines, Wardens' Courts ... " to "	286 19 6		
Survey Fees ... " to "	253 11 0		
Depasturing Licenses and Assessments... " to "	2,373 6 7		
Withdrawals of Leases ... " to "	12 10 0		
Miscellaneous ... " to "	57 2 3		
		16,980 13 10	
Carried forward ...	...	183,979 18 8	185,227 9 7

FINANCIAL YEAR 1870-71.

XLIII

B.—No. 1.

LAND FUND—continued.

CR.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	...	...	...	...	...	...	82,838	14	10
MARLBOROUGH :—									
Charges on Land Revenue,—									
Salary of Receiver, 1 July, 1870, to 30 June, 1871 ...	50	0	0						
Salary of Commissioner of Crown Lands, 1 July, 1870, to 30 June, 1871 ...	320	0	0						
Payment to Province of Nelson of amount due for Interest and Sinking Fund, to 30 June, 1870... ..	1,134	3	0						
Payment to Education Board, under "Marlborough Waste Lands Act, 1867"	52	19	4						
				1,557	2	4			
Payments to Provincial Account	...	...	...	4,921	16	9			
							6,478	19	1
CANTERBURY :—									
Charges on Land Revenue,—									
Salary of Receiver, 1 July, 1870, to 30 June, 1871 ...	280	0	0						
Salary of Commissioner of Crown Lands, 1 July, 1870, to 30 June, 1871 ...	400	0	0						
Salary of Engineer employed temporarily by Timaru and Gladstone Board of Works	26	19	1						
Refunds of Revenue	377	10	5						
Transfers to Consolidated Fund	3,131	12	0						
				4,216	1	6			
Payments to Provincial Account	57,496	7	5						
Payments to Timaru and Gladstone Board of Works ...	1,294	18	7						
				58,791	6	0			
							63,007	7	6
WESTLAND :—									
Charges on Land Revenue,—									
Salary of Receiver, 1 July, 1870, to 30 June, 1871 ...	50	0	0						
Salary of Chief Commissioner, 1 July, 1870, to 30 June, 1871	75	0	0						
Salary of Chief Surveyor, 1 July, 1870, to 30 June, 1871 ...	425	0	0						
Fees attending Sitzings of Board, 1 July, 1870, to 30 June, 1871	67	4	0						
Refund of Revenue	94	11	8						
Transfers to Consolidated Fund	91	16	0						
				803	11	8			
Payments to County Account	...	...	...	33,153	13	0			
							33,957	4	8
OTAGO :—									
Charges on Land Revenue,—									
Salary of Receiver, Otago, 1 July, 1870, to 30 June, 1871...	400	0	0						
Salary of Receiver, Southland, 1 October, 1870, to 30 June, 1871	37	10	0						
Salary of Commissioner, Southland, 1 July, 1870, to 30 June, 1871	350	0	0						
Refunds of Revenue	205	2	1						
				992	12	1			
Charges on Gold Fields Revenue,—									
Travelling Expenses, &c.	...	...	...	13	3	1			
Payments to Provincial Account	...	...	...	155,415	6	3			
							156,421	1	5
Carried forward ...	...	...	...	...	...	...	342,703	7	6

Dr.

ACCOUNT CURRENT OF THE

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	...			133,979	18	8	185,227	9	7
OTAGO—continued.									
Gold Duty ... 1 July to 30 June	...			22,148	15	5			
Native Lands Acts,—									
Fees ... „ to „	...			4	0	0	156,132	14	1
SOUTHLAND :—									
Land Revenue,—									
Land Sales ... 1 July to 5 October	1,225	6	0						
Depasturing Licenses and Assessments...	7	10	0						
Miscellaneous ...	104	0	0	1,336	16	0			
Gold Fields Revenue,—									
Miners' Rights 1 November, 1868, to 5 October, 1870	265	0	0						
Business Licenses ...	25	0	0						
Water-races ...	5	12	6						
Registration Fees ...	19	12	6						
Fees and Fines, Wardens' Courts ...	8	5	0						
Depasturing Licenses and Assessments...	11	5	0						
Publicans' and other Licenses ...	55	0	0						
Miscellaneous ...	0	1	0	389	16	0			
Gold Duty ... 1 July to 5 October	...			144	1	2	1,870	13	2
Total Receipts ...	...			...			343,230	16	10
BALANCE ON 30 JUNE, 1870 :—									
Cash, Bank of New Zealand ...	...			5,078	14	3			
Less Advances, Cr. ...	...			3,664	1	10	1,414	12	5
TOTAL ...	...			...			344,645	9	3

FINANCIAL YEAR 1870-71.

XLV

B.—No. 1.

LAND FUND—continued.

CR.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	...	...	...	...	...	342,703	7	6
SOUTHLAND :—									
Charges on Land Revenue,—									
Salary of Receiver, 1 July to 30 September, 1870	...	12	10	0					
Refunds of Revenue	...	259	0	8					
Transfers to Consolidated Fund	...	734	18	9					
					1,006	9	5		
Charges on Gold Fields Revenue,—									
Salary of Warden, 1 July, 1869, to 31 March, 1870	...	...	...	...	225	0	0		
Payments to Provincial Account	...	...	...	...	662	10	0		
							1,893	19	5
Total Disbursements	...	...	...	...	...	...	344,597	6	11
BALANCE ON 30 JUNE, 1871 :—									
Cash, Bank of New Zealand	...	...	...	...	1,836	14	6		
Less Advances, Cr.	...	...	...	...	1,788	12	2		
							48	2	4
TOTAL	...	...	...	...	...	...	£344,645	9	3

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PUBLIC TRUST FUND.

FINANCIAL YEAR 1870-71.

Dr. ACCOUNT CURRENT OF THE RECEIPTS AND DISBURSEMENTS OF THE

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
INTESTATE ESTATES FUND ACCOUNT...	...	...	...	11,357	11	5			
INTESTATE ESTATES EXPENSES ACCOUNT...	...	...	...	598	15	1			
REAL ESTATE ADMINISTRATION ACCOUNT...	...	...	...	136	19	4			
ESTATES OF DECEASED SOLDIERS ACCOUNT...	...	...	...	120	14	1			
TRUSTEES RELIEF ACT ACCOUNT...	...	...	...	1,446	12	1			
UNCLAIMED DIVIDENDS ACCOUNT...	...	...	...	67	16	7			
UNCLAIMED BALANCES CLOSED ACCOUNT...	...	...	...	32	15	0			
"MERCHANT SHIPPING ACT, 1858," ACCOUNT...	...	...	...	7	0	2			
LUNATICS' ESTATES ACCOUNT...	...	...	...	1,281	5	8			
MONEY ORDER ACCOUNT:— Amount transferred hereto from the Account of the Postmaster-General, in terms of Section 3 of "The Public Revenues Act, 1868," 1 July, 1870, to 30 June, 1871...	52,500	0	0						
Amount recovered from Vote No. 26, Item 8,— Commission on Post Office Money Orders paid to Foreign Offices, and heretofore charged to Trust Fund...	447	8	0						
Amount of Defalcation in Money Order Account, Postmaster, Kaiapoi, recovered...	43	17	9	52,991	5	9			
POST OFFICE SAVINGS BANK ACCOUNT:— Amount transferred hereto from the Account of the Postmaster-General, in terms of Section 3 of "The Public Revenues Act, 1868," 1 July, 1870, to 30 June, 1871...	43,500	0	0						
Pass Books issued to Depositors...	9	0	0						
Fines, under Clause 59 of Savings Bank Regulations...	5	9	0	43,514	9	0			
UNCLAIMED PROPERTY ACCOUNT...	...	...	...	686	17	1			
LAND ASSURANCE FUND ACCOUNT...	...	...	...	239	2	10			
GOVERNMENT ANNUITIES ACT ACCOUNT...	...	...	...	7,088	11	2			
MILITARY SAVINGS BANK DEPOSIT ACCOUNT:— Receipts—Nil.									
PATRIOTIC FUND ACCOUNT:— Receipts—Nil.									
WAIRARAPA FIVE PER CENTS. ACCOUNT...	...	...	...	74	14	7			
NATIVE RESERVES ACCOUNT:— AUCKLAND...	45	6	3						
TARANAKI...	3	10	8						
WELLINGTON...	256	15	0						
NELSON...	1,229	10	5						
WESTLAND...	2,743	19	11	4,279	2	3			
TRUST FUND INVESTMENT ACCOUNT...	...	...	...	211,061	7	0			
Total Receipts...	...	...	...				334,984	19	1
BALANCE ON 30 JUNE, 1870:— Bank of New Zealand...	...	...	...	95,166	2	10			
Advances unaccounted for...	...	...	...	35	14	4			
							95,201	17	2
TOTAL...	...	...	...				£430,186	16	3

FINANCIAL YEAR 1870-71.

XLIX

B.—No. 1.

PUBLIC TRUST FUND DURING THE FINANCIAL YEAR ENDED 30TH JUNE, 1871.

CR.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
INTESTATE ESTATES FUND ACCOUNT	...	...	...	...	...	...	14,321	13	3
INTESTATE ESTATES EXPENSES ACCOUNT	...	...	...	...	...	...	532	0	0
REAL ESTATES ADMINISTRATION ACT ACCOUNT	...	...	...	...	...	...	28	8	8
ESTATES OF DECEASED SOLDIERS ACCOUNT	...	...	...	...	...	...	370	2	6
TRUSTEES RELIEF ACT ACCOUNT	...	...	...	...	...	...	527	15	10
UNCLAIMED DIVIDENDS ACCOUNT,— Disbursements—Nil.	...	...	...	...	...	...	...	...	...
UNCLAIMED BALANCES CLOSED ACCOUNT,— Disbursements—Nil.	...	...	...	...	...	...	...	...	...
"MERCHANT SHIPPING ACT, 1858," ACCOUNT,— Disbursements—Nil.	...	...	...	...	...	...	...	...	...
LUNATICS ESTATES ACCOUNT	...	...	...	...	...	...	289	18	3
MONEY ORDER ACCOUNT:— Remittances to Great Britain	...	...	...	...	42,234	4 4	...	...	...
Remittances to Australian Colonies	...	...	...	...	19,025	11 3	...	...	...
Amount of Defalcation in Money Order Account, Postmaster, Kaiapoi, (received as <i>per contra</i> ,) paid over to Postmaster- General	...	...	...	...	43	17 9	61,303	13.	4
POST OFFICE SAVINGS BANK ACCOUNT,— Disbursements—Nil.	...	...	...	...	...	...	...	...	...
UNCLAIMED PROPERTY ACCOUNT	...	...	...	...	...	...	511	18	11
LAND ASSURANCE FUND ACCOUNT,— Disbursements—Nil.	...	...	...	...	...	...	...	...	...
GOVERNMENT ANNUITIES ACT ACCOUNT	...	...	...	...	...	...	800	0	0
MILITARY SAVINGS BANK DEPOSITS ACCOUNT	...	...	...	...	...	...	51	10	11
PATRIOTIC FUND ACCOUNT, transferred to Consolidated Fund, under Section 18 of "The Public Revenues Act, 1867"	...	...	...	...	...	...	1,059	9	2
WAIRARAPA FIVE PER CENTS. FUND ACCOUNT	...	...	...	...	...	...	2,000	0	0
NATIVE RESERVES ACCOUNT	...	...	...	...	...	...	4,806	3	1
TRUST FUND INVESTMENT ACCOUNT	...	...	...	...	...	...	279,650	0	0
Total Disbursements	...	...	...	...	...	...	366,252	13	11
BALANCE ON 30 JUNE, 1871:— Bank of New Zealand	...	...	...	...	63,962	14 2	...	...	...
Less Advances, Cr.	...	...	...	...	28	11 10	63,934	2	4
TOTAL	...	...	...	...	...	...	£430,186	16	3

STATEMENT of RECEIPTS and DISBURSEMENTS during the FINANCIAL YEAR ended the 30th JUNE, 1871, 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.")

	£	s.	d.		£	s.	d.
BALANCE ON 30TH JUNE, 1870	...	...	...	DISBURSEMENTS DURING THE YEAR 1870-71:—	...	...	...
Cash received per D. Pollen, Auckland:—	...	...	...	Estate of W. McCormick	...	...	...
From R. E. Hunt to credit of J. W. Bain	...	...	...	Estate of D. Mason	...	...	...
	...	...	...		...	...	...
	...	...	...	BALANCE ON 30TH JUNE, 1871:—	£1,446	12	1
	...	...	...	Estate of J. W. Bain	...	...	...
	...	...	...	Estate of D. Mason	...	...	...
	...	...	...		220	6	2
	...	...	...		1,666	18	3
	...	...	...		2,194	14	1

STATEMENT of RECEIPTS and DISBURSEMENTS in the TRUST FUND INVESTMENT ACCOUNT during the YEAR ended the 30th JUNE, 1871.

	£	s.	d.		£	s.	d.
1870. July	...	...	...	DISBURSEMENTS.	...	...	...
Sept.	...	...	...	BALANCE ON 30TH JUNE, 1870:—	...	...	...
Nov.	...	...	...	Held in the following Securities:—	...	...	...
1871. June	...	...	...	New Zealand 5 per cent. Consolidated Bonds	65,000	0	0
	...	...	...	Treasury Bills	146,000	0	0
	...	...	...	Cash	61	7	0
	...	...	...	Purchase of Treasury Bill, issued under "Treasury Bills Act, 1870"	38,000	0	0
	...	...	...	Purchase of Debentures, issued under "The Temporary Loan Act, 1870"	30,000	0	0
	...	...	...	Purchase of Treasury Bills, issued under "The Treasury Bills Extended Currency Act, 1870"	211,650	0	0
	...	...	...		279,650	0	0
	...	...	...		490,711	7	0

ADVANCES.

FINANCIAL YEAR 1870-71.

BALANCE SHEET OF ADVANCES—1870-71.

	BALANCES ON 30 JUNE, 1870.		TRANSACTIONS.		BALANCES ON 30 JUNE, 1871.	
	Dr.		Advances.		Dr.	
	£	s. d.	£	s. d.	£	s. d.
CONSOLIDATED, LAND AND TRUST FUND ADVANCES:—						
IMPERIAL GOVERNMENT...	87	12 10	278	6 6	217	5 5
PROVINCES—SEPARATE ACCOUNTS:—						
AUCKLAND...	446	2 0	10,102	13 6	15	13 0
TARANAKI...	...	...	20	18 11	0	17 0
WELLINGTON...	766	10 0	8,632	17 7	3,556	14 4
HAWKE'S BAY...	...	...	1,468	7 6	273	2 0
NELSON...	11	14 0	384	12 10	316	0 0
MARLBOROUGH...	...	...	10	12 2	...	...
CANTERBURY...	...	...	38	12 4	...	...
WESTLAND...	...	...	4	11 1	...	...
OTAGO...	45	13 10	2,308	11 10	1,911	18 9
PAYMASTER-GENERAL...	...	...	2,082	138 0 1	...	...
MISCELLANEOUS (see following pages)	9,590	1 8	1,493,703	5 2	11,099	7 1
* Consolidated Fund	10,947	14 4	3,599,091	9 6	*17,390	17 7
Less Credit Balances:—						
Land Fund	£1,788	12 2				
Trust Fund	28	11 10				
	1,817	4 0				
		17,390 17 7				
SPECIAL FUND ADVANCES:—						
PROVINCES UNDER LOAN ALLOCATION ACT REPEAL ACT,—						
AUCKLAND...	27,873	5 0	...	...	...	...
TARANAKI...	5,796	14 6	...	...	...	...
WELLINGTON...	1,180	19 5	...	...	...	...
HAWKE'S BAY...	195	6 9	...	...	...	...
AUCKLAND RESERVES ACT	2,101	3 0	...	...	2,101	3 0
BAY OF ISLANDS SETTLEMENTS ACT	7,439	12 10	...	...	7,439	12 10
PAYMASTER-GENERAL	...	...	745,654	7 10	...	...
MISCELLANEOUS (see following pages)	...	...	1,202,765	10 10	11,426	9 8
	44,587	1 6	1,948,419	18 8	20,967	5 6
PUBLIC WORKS ACCOUNT—ADVANCES:—						
PAYMASTER-GENERAL...	...	...	133,128	6 11	...	...
MISCELLANEOUS (see following pages)	...	...	112,615	0 3	6,042	6 11
	...	...	245,743	7 2	6,042	6 11

CONSOLIDATED LAND AND TRUST FUND ADVANCES—MISCELLANEOUS.

			BALANCES ON 30 JUNE, 1870.			TRANSACTIONS.			BALANCES ON 30 JUNE, 1871.		
			Dr.		Cr.	Accounted for.	Advances.		Dr.		Cr.
			£	s.	d.		£	s.	d.	£	s.
PAYMASTERS :—											
Abbot, R.	Paymaster, Hokitika	...	72	2	5		3,925	0	0		
Alexander, A.	do. Charleston	...					1,200	1	0	66	17
Allen, J.	do. Pictou	...					2,230	0	0		4
Andrews, H. F.	do. Greymouth	...					2,172	11	0		
Barbor, H. W.	do. Hokitika	...					3,915	4	10		
Barr, A.	do. Dunedin	...					12,352	7	0	31	3
Best, W.	do. Wellington	...					697,726	6	2	10	8
Bourke, P.	do. Napier	...					1,780	0	0		
Calcutt, T.	do. Dunedin	...					10,740	0	6		
Cadley, J. T.	do. Nelson	...					21,957	10	6	2	7
Chilman, R.	do. New Plymouth	...					5,001	15	2	0	4
Cooper, C. E.	do. Timaru	...					3,921	0	0		
Elles, A. J.	do. Invercargill	...					13,368	13	3		
Fitzgerald, G. G.	do. Hokitika	...					3,320	16	0	79	11
Hamilton, J. W.	do. Christchurch	...					43,194	17	8	4	8
Hammeton, R. C.	do. New Plymouth	...					450	0	0		
Hill, T.	do. Dunedin	...					24,053	2	0	31	5
Kenny, H. E.	do. New Plymouth	...					1,286	11	6		
Lubecki, A. D.	do. Dunedin	...	0	10	0	0 12 6	11,957	17	7		
Moule, W.	do. Tauranga	...					6,884	18	4		
Muller, S. L.	do. Blenheim	...					5,425	0	0		
Munday, W. S.	do. Westport	...					1,795	0	0		
McBeth, J.	do. Greymouth	...					1,555	0	0		
Parker, T. W.	do. Oamaru	...					1,125	0	0	10	6
Parris, R.	do. New Plymouth	...					4,507	8	4		
Patten, E.	do. Hokitika	...					5,685	17	6		
Pollen, D.	do. Auckland	...					130,388	12	6	20	0
Revell, W. H.	do. Greymouth	...					1,166	4	7		
Roberts, J. M.	do. Tauranga	...					3,290	0	0		
Smith, A. W.	do. Dunedin	...	0	10	0		5,821	0	0		
Sealy, H. B.	do. Napier	...					1,825	0	0	35	0
Stevenson, A.	do. Hokitika	...					1,888	5	1		
Sturmer, S. Von	do. Hokitika	...					31,181	15	7	20	11
Tabuteau, J. M.	do. Napier	...	107	17	7		1,118	7	3	0	0
Townsend, W.	do. New Plymouth	...					6,102	17	11		
Ward, E. F.	do. Dunedin	...					1,025	0	0		
Winstanley, T. F.	do. Westport	...					1,597	0	0		
Woolcombe, B.	do. Timaru	...									
SUB-PAYMASTERS, &c. :—											
Andrews, W. D., Mail Agent to San Francisco		...					30	0	0	30	0
Aubrey, H. R., Resident Magistrate, Wangarei		...					468	19	10		

CONSOLIDATED LAND AND TRUST FUND ADVANCES—MISCELLANEOUS—continued.

	BALANCES ON 30 JUNE, 1870.		TRANSACTIONS.		BALANCES ON 30 JUNE, 1871.	
	Dr.	Cr.	Advances.	Accounted for.	Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
SUB-PAYMASTERS, &c.—continued.						
Gill, R. J., Clerk, Native Office	...	...	164 11 6	600 0 0	...	435 8 6
Gisborne, W., Commissioner of Government Annuities	...	...	1,255 0 0	55 0 0	2,000 0 0	...
Goodall, J., Postmaster, Kaikouras	...	...	705 3 6	705 3 6	...	...
Gordon, W., Major, Militia and Volunteers, Auckland	...	...	300 0 0	300 0 0	...	...
Gray, W., Inspector of Post Offices	310 0 0	...	669 1 0	979 1 0	...	...
Green, E. L., Curator of Intestate Estates, Napier	...	...	26 11 0	6 11 0	20 0 0	...
Grubb, J., Acting Chief Postmaster, Christchurch	...	...	30 0 0	30 0 0	...	...
Haast, J., Provincial Geologist, Canterbury	...	...	50 0 0	50 0 0	...	...
Hales, W. H., Road Surveyor, Wanganui	...	...	158 4 0	158 4 0	...	...
Halse, H., Assistant Native Secretary	20 14 4	...	121 10 0	139 4 4	3 0 0	...
Hardie, G., Armed Constabulary Force	...	...	10 0 0	10 0 0	...	...
Hare, J., Clerk to the Bench, Napier	...	...	15 0 0	15 0 0	...	...
Harsant, W., Resident Magistrate, Raglan	...	...	157 10 0	157 10 0	...	...
Harrington, P., Inspector, Militia and Volunteers	...	...	70 0 0	40 1 7	35 16 10	...
Harvey, G. W., Crown Prosecutor, Hokitika	5 18 5	...	...	0 10 0	...	...
Heale, T., Inspector of Surveys, Auckland	0 10 0	...	2,900 1 3	2,918 6 10	...	15 6 0
Hector, J., Government Geologist	2 19 7	...	350 0 0	350 0 0	...	...
Hampton, T., Captain and Paymaster, Defence Force	...	...	655 14 10	134 4 8	...	...
Hill, T., Collector of Customs (Acting), Auckland	...	521 10 2	425 0 0	425 0 0	...	...
Hoggard, J. F., Chief Postmaster, Wellington	...	...	700 0 0	700 0 0	...	...
Holdsworth, J. G., Wellington	...	...	800 0 0	800 0 0	...	...
Humphries, T., Road Survey, Taranaki	...	...	319 12 0	319 12 0	...	...
Johnston, D., Collector of Customs, Nelson	...	...	15 0 0	15 0 0	...	...
Johnston, J. G., Surveys, Native Lands Act	17 12 0	...	...	...	17 12 0	...
Jordan, J., Captain, Rangitikei	...	...	1,564 0 10	1,564 3 10	...	0 3 0
Kaye, R., Mail Agent, San Francisco Line	...	...	120 0 0	90 0 0	30 0 0	...
Keddell, J., Resident Magistrate, Coromandel	...	...	35 0 6	35 0 0	0 0 6	...
Kemp, H. T., Native Department	...	...	2,070 0 0	2,070 0 0	...	...
Kennedy, J., Telegraph Inspector, Southland District	...	3 16 6	263 19 0	263 19 0	...	...
Kirk, T., Assistant Geologist	...	...	39 11 8	35 15 2	...	...
Knowles, J., Secretary to Commissioners to England	...	...	552 17 9	552 17 9	...	...
Laing, E. B., Customs, Russell	...	...	127 10 0	127 10 0	...	...
Land Purchase Commissioners	35 13 0	...	...	...	35 13 0	...
LaNauze, R. J., Collector of Customs, Chatham Islands	...	...	312 15 0	...	312 15 0	...
Lemon, C., General Manager, Telegraph	...	...	558 4 9	558 4 9	...	...
Lewis, T. W., Clerk, Defence Office	...	0 12 4	1,220 0 0	1,346 13 4	...	126 13 4
Lockett, J., Captain and Adjutant, Nelson Militia	...	...	...	...	...	0 12 4
Locke, S., Resident Magistrate, Wairoa, &c.	436 7 3	...	3,550 2 11	3,770 14 10	215 15 4	...
Logan, J. K., Inspector of Telegraphs, Otago	...	...	3,412 0 6	3,391 3 6	20 17 0	...
Ludlam, A., Major, Hutt	...	...	114 0 0	112 16 0	1 4 0	...
Lyon, W. C., Lieut.-Colonel Commanding, Waikato	...	...	79 1 0	79 1 0	...	...
Macalister, R., Clerk, Postal Department	...	...	4 5 0	4 5 0	...	...

CONSOLIDATED LAND AND TRUST FUND ADVANCES—MISCELLANEOUS—continued.

	BALANCES ON 30 JUNE, 1870.		TRANSACTIONS.		BALANCES ON 30 JUNE, 1871.	
	Dr.		Cr.		Dr.	
	£	s. d.	£	s. d.	£	s. d.
SUB-PAYMASTERS, &c.—continued.						
Macdonald, A. C. P., Colonial Secretary's Office	...	...	...	...	...	...
McDonough, T., Postmaster, Wanganui	...	...	16 13 4	4	...	...
Mackay, A., Commissioner, Native Reserves, Nelson	...	...	457 14 4	4	...	...
McKellar, H. S., Collector of Customs, Auckland	...	...	3,170 1 6	0	0 1 6	...
McKellar, H. S., Acting Collector of Customs, Dunedin	8 11 11	...	4,396 14 11	...	...	...
McLean, Honorable D., Native Minister	...	...	5,701 13 0	...	...	...
McLean, W. K., Defence Office	...	...	...	99 18 5	...	99 18 5
Mair, W. G., Major Commanding, Opotiki	...	...	146 1 5	...	...	...
Maning, F. E., Judge, Native Lands Court	...	...	801 9 10	...	57 13 0	...
Maning, H. H., Interpreter, Civil Commissioner's Office	10 0 0	0 0 6	...	368 1 7	...	...
Mantell, W. B. D., Dunedin Native Reserves	400 0 0	0 10 0	...	10 0 0	0 10 0	...
Mason, J. W., Telegraphist, Christchurch	...	...	...	...	400 0 0	...
Mateni, Wirihana, Inspector of Survey's Department, Auckland	...	...	300 0 0	...	...	...
Meddings, W. G., Inspector of Telegraphs, Canterbury	...	...	34 10 0	...	34 10 0	...
Mellissop, C., Resident Magistrate, Papakura, &c.	...	...	105 2 0	...	...	...
Mouvo, H. H., Judge, Native Lands Court	...	...	849 8 0	...	...	...
Moorhouse, W. S., Registrar General of Land	...	...	524 6 0	...	...	...
Morrison, John, Agent for the Colony, London	...	...	120 0 0	...	...	...
Munce, J. M., Telegraphist, Bealey	3,950 0 0	...	12,257 2 6	...	555 2 10	...
Native Secretary's Department	...	...	200 0 0	...	...	...
Native Crown Grants	...	...	...	...	...	34 16 2
Nancarrow, J., Nautical Assessor	321 17 9	...	2 10 0	...	...	...
Noake, M., Major and Paymaster, Wanganui	...	...	25 0 0	...	248 0 9	...
Ormond, J. D., General Government Agent, Napier	...	...	2 12 9	...	...	6 0 1
Parris, R., Civil Commissioner, Taranaki	20 0 0	...	3,625 9 3	...	...	...
Pitt, H. D., Private Secretary to His Excellency the Governor	...	...	317 10 0	...	1,417 11 0	...
Pollen, D., Paymaster, Auckland, Mail Service	...	...	600 0 0	...	...	...
Pollen, D., Agent, General Government	...	...	535 5 2	...	83 11 5	...
Pollock, R., Curator of Intestate Estates, Nelson	17 0 0	...	750 0 0	...	...	...
Porter, T. W., Captain, East Coast Expeditionary Corps	...	...	50 0 0	...	17 0 0	...
Puckey, E. W., Native Agent, Thames	...	...	49 3 6	...	0 16 6	...
Reader, H. E., Lieut-Colonel, Commanding Militia and Volunteers, Wellington	...	...	5,115 1 6	...	4,886 5 6	...
Revell, F. H., Sergeant-Major, Armed Constabulary Force	...	...	120 0 0	...	30 0 0	...
Rice, H. E., Native Interpreter	71 10 0	...	126 18 6	...	...	...
Richardson, M. A., Captain, Hawke's Bay	...	63 19 3	...	...	10 0 0	...
Rochford, J., Surveyor	...	...	...	...	71 10 0	...
Rogan, J., Judge, Native Lands Court	41 15 0	...	50 0 0	...	...	63 19 3
St. John, J. H., Inspector of Roads, North Island	47 19 2	...	1,198 3 4	...	...	...
Searauke, W. N., Resident Magistrate, Waikato	...	...	20 0 0	...	155 0 0	...
Sheath, A., District Inspector, Telegraph, Auckland	...	0 8 0	1,784 15 6	...	...	...
Skey, W., Geological Department	...	...	921 3 10	...	180 17 6	...
	...	...	41 14 6	...	16 15 0	...

LIX B.—No. 1.

SUB-PAYMASTERS, &c.—continued.

BALANCES ON 30 JUNE, 1870.			TRANSACTIONS.			BALANCES ON 30 JUNE, 1871.		
Dr.		Cr.	Advances.		Accounted for.	Dr.		Cr.
£	s. d.	£	£	s. d.	£	s. d.	£	s. d.
SUB-PAYMASTERS, &c.—continued.								
Skinner, W. H., Militia Pensioner	91	7 6	...	...	41	17 6	...	...
Smith, J. V., Major, Militia and Volunteers, Wairarapa, &c.	...	...	...	...	189	4 4	...	...
Smith, T. H., Judge, Native Lands Court	174	0 4	197	3 4	83	19 6	...	...
Stapp, C., Major Commanding, Taranaki	9	13 2	120	8 6	3	13 3	...	...
Stewart, J. T., Engineer of Roads, Manawatu	347	1 4	...	...	1,262	12 1	...	...
Surcharges	5	0 6	915	10 9	0	2 1	...	...
Suspense Account	...	...	0	2 1	0	2 1	...	...
Tait, M. P., Native Office	...	...	250,355	16 5	247,073	10 5	...	424 3 5
Thomson, J. B., Inspector, Armed Constabulary	...	...	31	10 0	31	10 0	...	...
Thomson, H., Clerk to the Bench, Wanganui	...	...	50	0 0	5	16 6	...	...
Tipsa, H., Native	...	...	10	0 0	10	0 0	...	...
Tisdall, W. St. Clair, Store Department, Auckland	...	...	20	0 0	10	0 0	...	...
Tupper, H. L., Captain, Hawke's Bay	...	...	4	0 0	...	...	...	...
Turner, H. F., Commanding, Wanganui	...	...	12	13 0	12	13 0	...	...
Thomas, W. E., Resident Magistrate, Chatham Islands	...	...	55	8 6	...	...	...	...
Vickers, S. C. G., Native Department	...	...	495	4 7	490	10 9	...	...
Vogel, Honorable J., Colonial Treasurer	...	...	131	0 0	131	0 0	...	...
Walker, G. P., Captain, Militia, Opotiki	...	...	35	0 0	35	0 0	...	...
Walmsley, B. W., late Postmaster, Nelson	123	6 4	...	...	123	6 4	...	3 15 0
Ward, J. N., Paymaster's Office, Auckland	...	...	30	0 0	30	0 0	...	...
Wardell, H. S., Resident Magistrate, Wairarapa	0	19 10	1,214	10 5	1,214	19 3	...	...
Westrup, C., Major, Poverty Bay	...	...	457	9 0	458	4 6	...	0 15 6
White, W. B., Resident Magistrate, Mongonui	67	13 8	1,306	8 0	1,374	18 4	...	0 16 8
White, J., Interpreter, Auckland	...	...	10	0 0	10	0 0	...	...
Williamson, J., Curator of Intestate Estates, Auckland	15	0 0	15	0 0	...	...	...	...
Withers, E., Major, Hawke's Bay	37	9 5	...	...	18	1 4	...	...
Woods, G. A., Marine Surveyor	1	0 0	...	...	1	0 0	...	...
Woodward, J., Assistant Treasurer	...	...	50	0 0	50	0 0	...	...
Wray, C. A., Survey, Patea	...	...	60	0 0	60	0 0	...	...
Wright, F. E., Chief Postmaster, Christchurch	...	...	1,000	0 0	1,000	0 0	...	...
Woon, R. W., Resident Magistrate, Upper Wanganui	...	...	1,221	6 8	1,221	6 8	...	...
Woon, J. G., Collector of Customs, Wanganui	...	...	6,824	19 10	6,824	19 10	...	1 11 10
Whiwhi, M. Te, Otaki	...	...	5	0 0	5	0 0	...	...
Young, T. E., Native Office	17	10 0	150	0 6	167	10 6	...	...
14,360 13 7			...	...	...	...	16,216	0 9
4,770 11 11			...	...	...	...	5,116	13 8
9,590 1 8			1,493,703	5 2	1,492,193	19 9	11,099	7 1
Deduct Debit and Credit Balances			...	...	...	...	...	...
Total			...	...	...	...	...	...

SPECIAL FUND ADVANCES—MISCELLANEOUS.

	BALANCES ON 30 JUNE, 1870.		TRANSACTIONS.		BALANCES ON 30 JUNE, 1871.	
	Dr.	Cr.	Advances.	Accounted for.	Dr.	Cr.
	£	s. d.	£	s. d.	£	s. d.
PAYMASTERS:—						
Best, W.	...	...	140,803 3 6	140,803 3 6	...	...
Chilman, R.	...	...	490 0 0	490 0 0	...	...
Hill, T.	...	...	17,500 0 0	17,500 0 0	...	...
Moule, W.	...	...	1,392 16 0	1,392 16 0	7 16 0	...
Paris, R.	...	...	470 0 0	470 0 0	...	...
Pollen, D.	...	...	27,971 16 2	27,971 16 2	...	...
Roberts, J. M.	...	...	2,452 8 10	1,955 19 0	496 9 10	...
Tabuteau, J. M.	...	...	9,238 10 5	9,238 10 5	...	...
Townsend, W.	...	...	268 12 11	268 12 11	...	...
SUB-PAYMASTERS, &c. :—						
Agents for the Consolidation of the Loans, London	...	...	220,357 0 0	220,357 0 0	...	...
Atkinson, J. J., Captain and Adjutant, Militia and Volunteers, Dunedin	...	...	143 0 0	143 0 0	...	...
Baillie, W. D. H., Commanding Militia and Volunteers, Marlborough	...	...	46 0 0	46 0 0	...	...
Bold, E. H., Telegraph Surveyor, Hawke's Bay	...	...	163 0 0	84 15 0	78 5 0	...
Bonar, J. C., Captain, Militia and Volunteers, Hokitika	...	...	82 12 0	46 0 0	36 12 0	...
Booth, J., Resident Magistrate, Patea	...	...	...	21 14 6	...	21 14 6
Branigan, St. J., Commissioner, Armed Constabulary Force...	...	...	1,517 7 6	1,419 13 2	97 14 4	...
Bower, M. N., Commissariat, Hawke's Bay	...	...	58 17 6	58 17 6	...	...
Carrington, O., Superintendent, Taranaki	...	...	132 5 0	132 5 0	...	...
Clarke, H. T., Civil Commissioner, Auckland	...	...	707 1 0	648 1 0	59 0 0	...
Cooper, I. R., Commanding Militia and Volunteers, Thames	...	...	...	4 15 0	...	4 15 0
Crown Agents, London	...	...	218,504 15 9	214,995 18 6	3,508 17 3	...
Duncan, G., Provincial Treasurer of Otago	...	...	26,737 5 8	26,737 5 8	...	...
Fairchild, J., Commander, Government p.s. "Luna"	...	...	1,238 1 5	1,342 3 0	...	104 1 7
Fox, E., Private Secretary to Hon. Colonial Treasurer	...	...	50 0 0	...	50 0 0	...
Fox, J. G., Chief Clerk, Armed Constabulary Office	...	...	200 0 0	200 0 0	...	...
Gill, R. J., Chief Clerk, Native Office	...	...	250 0 0	64 11 6	185 8 6	...
Gordon, W., Major Commanding Militia and Volunteers, Auckland	...	...	97 0 0	97 0 0	...	...
Hardie, G., Armed Constabulary Force	...	...	2 5 3	2 5 3	...	...
Harington, P., Inspector, Militia and Volunteers	...	...	1,675 8 4	1,720 8 4	...	45 0 0
Harvie, J., Captain Commanding, Invercargill	...	...	46 0 0	46 0 0	...	...
Heale, T., Inspector of Surveys, Auckland	...	...	253 3 7	211 13 7	41 10 0	...
Lewis, T. W., Chief Clerk, Defence Office	...	...	751 16 3	609 12 11	142 3 4	...
Lockett, J., Adjutant, Militia and Volunteers, Nelson	...	...	53 0 0	46 0 0	7 0 0	...
Lusk, D. H., Major Commanding, Waikato	...	...	58 0 0	58 0 0	...	...
Lyon, W. C., Lieut.-Colonel Commanding, Waikato	...	...	121 0 0	104 6 3	16 13 9	...
McKellar, H. S., Collector of Customs, Acting, Dunedin	...	...	10,000 0 0	10,000 0 0	...	...
McLeun, W. K., Accountant, Defence Office	...	...	596 1 5	146 1 5	450 0 0	...
Morrison, J., Agent for the Colony, London	...	...	17,392 12 5	8,199 11 7	9,193 0 10	...
Ormond, J. D., Agent of the General Government, Hawke's Bay	...	...	26 7 6	26 7 6	...	...
Packe, G., Lt.-Colonel Commanding Militia and Volunteers, Christchurch	...	...	108 0 0	108 0 0	...	...

SPECIAL FUND ADVANCES—MISCELLANEOUS—continued.

	BALANCES ON 30 JUNE, 1870.		TRANSACTIONS.		BALANCES ON 30 JUNE, 1871.	
	Dr.	Cr.	Advances.	Accounted for.	Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
SUB-PAYMASTERS, &c.—continued.						
Pitt, C. D., Inspector, Armed Constabulary, Poverty Bay	...	...	18 15 0	18 15 0	...	...
Porter, T. W., Captain, East Coast Native Expeditionary Force	...	...	4,544 18 8	4,651 12 2	...	106 13 6
Reader, H. E., Lieut.-Colonel Commanding Militia and Volunteers, Wellington	...	...	114 0 0	114 0 0	...	...
Revell, F. H., Sergeant-Major, Armed Constabulary	...	...	...	10 0 0	...	10 0 0
Searancke, W. N., Resident Magistrate, Waikato	...	...	...	74 7 6	...	74 7 6
Smith, J. V., Major Commanding, Wairarapa	...	...	46 0 0	53 16 0	...	7 16 0
Stapp, C., Major Commanding, Taranaki	...	...	46 0 0	46 0 0	...	...
Stevens, F., Clerk, Militia and Volunteer Office	...	...	10 0 0	10 0 0	...	...
Suspense Account	...	...	483,094 14 11	496,665 8 0	...	3,570 13 1
Tisdall, W. St. C., Major, Store Department, Auckland	...	...	...	4 0 0	...	4 0 0
Turner, H. F., Major Commanding, Wanganui	...	...	46 0 0	46 0 0	...	...
Vogel, Honorable J., Colonial Treasurer	...	...	1,000 0 0	...	1,000 0 0	...
Westrup, C., Major Commanding, Poverty Bay	...	...	329 9 0	329 9 0	...	...
Withers, E., Major Commanding, Napier	...	...	75 0 0	70 0 0	5 0 0	...
Willis, W. J., Major Commanding, Rangitikei	...	...	64 0 0	64 0 0	...	...
Woon, J. G., Collector of Customs, Wanganui	...	...	678 5 6	678 5 6	...	...
Wray, C. A., Roads, Patea	...	...	742 19 4	742 19 4	...	...
Deduct Credit Balances	...	...	...	...	15,375 10 10	...
Totals	...	...	1,202,765 10 10	1,191,339 1 2	3,949 1 2	...

SINKING FUNDS ACCOUNT.

FINANCIAL YEAR 1870-71.

Dr. ACCOUNT CURRENT of the RECEIPTS and DISBURSEMENTS of the SINKING

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
“NEW ZEALAND LOAN ACT, 1856”.— Balance at credit on 30 June, 1870				132,693	6	1			
Contributions at 2 per cent.,— Series B and E,— On £75,000, 6 months to 1 October, 1870	750	0	0						
Ditto ditto 1 April, 1871	750	0	0						
Series A, C, D, F,— On £425,000, 6 months to 1 July, 1870	4,250	0	0						
Ditto ditto 1 January, 1871	4,250	0	0						
	10,000	0	0						
Interest received on Investments ..	7,579	5	11	17,579	5	11			
							150,272	12	0
“NEW ZEALAND LOAN ACT, 1860”.— Balance at credit on 30 June, 1870				31,195	9	8			
Contributions at 2 per cent.,— On £93,100, 6 months to 30 December, 1870	931	0	0						
Ditto ditto 30 June, 1871	931	0	0						
	1,862	0	0						
Interest received on Investments ...	1,174	9	2	3,036	9	2			
							34,231	18	10
“NEW ZEALAND LOAN ACT, 1863”.— Balance at credit on 30 June, 1870				93,345	2	1			
Series 1891,— Contributions at 2 per cent.,— On £342,800, balance to 15 June, 1870 £1,512 0 0									
On £332,000, 6 mos. to 15 Dec., 1870 3,320 0 0									
On £203,000 „ 15 March, 1871 2,030 0 0									
On £329,900 „ 15 June, 1870 3,299 0 0									
	£10,161	0	0						
Interest received on Investments ...	1,976	10	0	12,137	10	0			
Series 1914,— Contributions at 1 per cent.,— On £501,900, balance to 15 July, 1869 £1,326 10 0									
On „ 6 months to 15 January, 1870 2,509 10 0									
On £493,500 „ „ 1871 2,460 0 0									
On „ „ 15 July, 1871 7 10 0									
	£6,303	10	0						
Interest received on Investments ...	1,730	13	4	8,034	3	4			
Series 1915,— Contributions at 1 per cent.,— On £500,000, 6 mos. to 1 November, 1870 £2,500 0 0									
On „ „ 1 May, 1871 2,500 0 0									
	£5,000	0	0						
Interest received on Investments ...	1,351	7	9	6,351	7	9			
							26,523	1	1
“CONSOLIDATED LOAN ACT, 1867”.— Balance at credit on 30 June, 1870				84,267	11	9			
Contributions at 1 per cent.,— On £4,346,000, 3 months to 15 July, 1870	10,865	0	0						
On £4,410,500 „ 15 October, 1870	11,026	5	0						
On „ „ 15 January, 1871	11,026	5	0						
On £4,421,000 „ 15 April, 1871	11,052	10	0						
	43,970	0	0						
Interest received on Investments ...	4,515	4	5	48,485	4	5			
							132,752	16	2
							£437,125	10	2

FINANCIAL YEAR 1870-71.

LXV B.—No. 1.

FUNDS ACCOUNT during the FINANCIAL YEAR ended 30 JUNE, 1871.

Cr.

DISBURSEMENTS.	£ s. d.	£ s. d.	£ s. d.
"NEW ZEALAND LOAN ACT, 1856":— Disbursements—Nil. Balance on 30 June, 1871 150,272 12 0 Held in the following Securities, viz.,— 5 per cent. Canada Government Bonds 127,700 0 0 5 per cent. New Zealand Government Bonds 35,000 0 0 162,700 0 0 Balance in hands of Trustees awaiting Investment 81 15 0 162,781 15 0			150,272 12 0
"NEW ZEALAND LOAN ACT, 1860":— Amount of Sinking Fund released (credited to Revenue in Account of 1868-69) 9,991 6 2 Balance on 30 June, 1871 24,240 12 8 Held in the following Securities, viz.,— New Zealand Government Treasury Bills 21,150 0 0 5½ per cent. New Zealand Government Bonds 3,070 0 0 24,220 0 0 Balance in hands of Trustees awaiting Investment 2 12 4 24,222 12 4			34,231 18 10
"NEW ZEALAND LOAN ACT, 1863":— Amount of Sinking Fund released in respect of Debentures converted under "The Consolidated Loan Act, 1867,"— Series 1891 1,512 0 0 Series 1914 3,836 0 0 5,348 0 0 Balance on 30 June, 1871 114,520 3 2 Held in the following Securities, viz.,— 5 per cent. New Zealand Government Bonds 122,300 0 0 Balance in hands of Trustees awaiting Investment 182 2 0 122,482 2 0			119,868 3 2
"CONSOLIDATED LOAN ACT, 1867":— Disbursements—Nil. Balance on 30 June, 1871 132,752 16 2 Held in the following Securities, viz.,— 5 per cent. New Zealand Government Bonds 132,000 0 0 Balance in the hands of Trustees £805 16 2 Less, in Suspense 53 0 0 752 16 2 132,752 16 2			132,752 16 2
			£437,125 10 2

C. T. BATKIN,
Paymaster-General and Accountant.

JULIUS VOGEL,
Colonial Treasurer.

