

OF THE SPECIAL FUNDS FOR THE FINANCIAL YEAR 1874-75.

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DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
<b>NEW ZEALAND SETTLEMENTS ACTS, 1863-65-66:—</b>									
RESERVE ACCOUNT,—									
VOTE No. 58,—									
Liabilities of 1873-74,—									
Salaries ... ..					45	16		8	
Surveys ... ..					237	17		7	
Compensation Awards ... ..					50	0		0	
Conveyance of Mails ... ..					250	0		0	
Miscellaneous ... ..					533	19		1	
									1,117 13 4
<b>CURRENT SERVICES,—</b>									
VOTE No. 48,—									
AUCKLAND,—									
Salaries ... ..	561	18	4						
Surveys ... ..	1,585	13	2						
Contingencies ... ..	605	2	10						
					2,752	14		4	
EAST COAST,—									
Surveys ... ..					1,408	14		1	
TARANAKI AND WELLINGTON,—									
Salaries ... ..	1,925	8	9						
Surveys ... ..	785	15	6						
Contingencies ... ..	374	15	5						
					3,085	19		8	
Settlement of Claims and Awards ... ..					7,633	11		4	
Subsidies for Overland Mail Services,—									
Tauranga to Taupo ... ..	750	0	0						
Taupo to Napier ... ..	562	10	0						
Wellington to New Plymouth ... ..	1,500	0	0						
Foxton to Waipukurau ... ..	675	0	0						
					3,487	10		0	
					18,368	9		5	
Expenditure in excess of Appropriation transferred to Supplementary ... ..					3,633	12		1	
									14,734 17 4
VOTE No. 49,—									
Compensation to R. Gibbons ... ..									72 7 6
REFUNDS OF REVENUE ... ..									8 0 0
<b>SUPPLEMENTARY,—</b>									
Expenditure in excess of Appropriations,—									
VOTE No. 48,—									
Confiscated Lands,—									
Expenditure ... ..				18,368	9		5		
Amount Voted ... ..	£14,674	0	0						
Credits (per contra) ... ..	60	17	4						
					14,734	17		4	
									3,633 12 1
Services not provided for,—									
One-fourth of proceeds of Land Sales paid over to Provinces,—									
AUCKLAND ... ..	3,152	19	0						
TARANAKI ... ..	3,209	18	4						
WELLINGTON ... ..	163	6	8						
HAWKE'S BAY ... ..	340	12	6						
					6,866	16		6	
Payment to Patea School Committee out of proportion of proceeds of Land Sales reserved for Road Boards ... ..					700	0		0	
					7,566	16		6	
Approaches to Waitotara Bridge ... ..	20	0	0						
Purchase of Land ... ..	3,670	10	0						
Supplies for Natives ... ..	45	16	8						
					11,303	3		2	
									14,936 15 3
Total Disbursements ... ..									30,869 13 5
Balance on 30 June, 1875,—									
Cash in the Public Account ... ..					856	12		11	
Advances to be accounted for ... ..					5,690	4		9	
									6,546 17 8
TOTAL NEW ZEALAND SETTLEMENTS ACTS 1863-65-66									£37,416 11 1