

PUBLIC ACCOUNTS

OF THE

GOVERNMENT OF NEW ZEALAND,

FOR THE

FINANCIAL YEAR 1875-76,

COMMENCING 1ST JULY, 1875, AND ENDING 30TH JUNE, 1876.

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

WELLINGTON.

—
1877.

CONTENTS.

GENERAL BALANCE SHEET:—

	Page
CASH ACCOUNTS	II
INTEREST AND SINKING FUND REMITTANCE ACCOUNTS	IV
PUBLIC DEBT AND SINKING FUND ACCOUNTS	IV

CONSOLIDATED FUND:—

ACCOUNT OF RECEIPTS AND DISBURSEMENTS	VIII
ABSTRACT OF DISBURSEMENTS, SHOWING THE TOTAL PAYMENTS UNDER EACH VOTE	X
• RECEIPTS OF THE CONSOLIDATED FUND IN DETAIL,—	PAGE
CUSTOMS	2
STAMP DUTIES	5
POSTAL	6
TELEGRAPHIC	6
JUDICIAL—FEES AND FINES	8
REGISTRATION AND OTHER FEES	11
RAILWAYS	12
INCIDENTAL REVENUE	12
MISCELLANEOUS	13
DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL,—	
CIVIL LIST	18
PERMANENT CHARGES,—	
INTEREST AND SINKING FUND	19
UNDER ACTS OF THE GENERAL ASSEMBLY	22
APPROPRIATIONS,—	
CLASS I.—PUBLIC DEPARTMENTS	28
II.—LAW AND JUSTICE	32
III.—POSTAL AND TELEGRAPHIC	37
IV.—CUSTOMS	41
V.—MISCELLANEOUS	43
VI.—NATIVE	45
VII.—MILITIA AND VOLUNTEERS	47
VIII.—PUBLIC DOMAINS AND BUILDINGS	48
IX.—RAILWAYS	49
X.—ARMED CONSTABULARY	50
XI.—MUNICIPALITIES, ROAD BOARDS, AND OUT DISTRICTS	50
RAILWAY STORES AND WORKSHOPS ACCOUNT	51
UNAUTHORIZED EXPENDITURE	51
REFUNDS OF REVENUE	52
PAYMENTS TO PROVINCES	52
ADVANCES	53
STAMP DUTIES ACCOUNT	53
REDEMPTION OF DEBENTURES	53
REPAYMENT OF TEMPORARY ADVANCES	53
STATEMENT OF THE ADVANCES OUTSTANDING	54
TABULAR STATEMENT OF THE ORDINARY REVENUE	55
STATEMENT SHOWING THE EXPENDITURE AS COMPARED WITH THE APPROPRIATIONS... ..	56
STATEMENT OF ACCOUNTS WITH THE PROVINCES UNDER "THE PAYMENTS TO PROVINCES ACT, 1872"	59

SPECIAL FUNDS:—

RECEIPTS AND DISBURSEMENTS,—

"NEW ZEALAND SETTLEMENTS ACTS, 1863-65-66"	XVI
"CONSOLIDATED LOAN ACT, 1867"	XVI
"DEFENCE AND OTHER PURPOSES LOAN ACT, 1870"	XVI
PUBLIC WORKS ACCOUNT	XXVIII
RAILWAYS OPEN FOR TRAFFIC	XXVIII
"WELLINGTON RECLAIMED LAND ACT, 1871"	XXVIII
"WELLINGTON DEBTS ACT, 1872," REDEMPTION ACCOUNT	XXVIII
"NORTH OTAGO DISTRICT PUBLIC WORKS LOAN ACT, 1872"	XXVIII
"WESTLAND LOAN ACT, 1873," REDEMPTION ACCOUNT	XXVIII
STATE FORESTS ACCOUNT	XXVIII
STATEMENT OF THE SPECIAL FUNDS ADVANCES OUTSTANDING	XXX
STATEMENT SHOWING THE EXPENDITURE AS COMPARED WITH THE APPROPRIATIONS	XXXI

GENERAL BALANCE SHEET.

FINANCIAL YEAR 1875-76.

GENERAL BALANCE SHEET OF TRANSACTIONS OF THE FINANCIAL YEAR ENDED 30TH JUNE, 1876.

CASH ACCOUNTS.

	SEE PAGES	BALANCES ON 30 JUNE, 1875.			TRANSACTIONS.			BALANCES ON 30 JUNE, 1876.		
		Dr.	Cr.		Dr.	Cr.		Dr.	Cr.	
CONSOLIDATED FUND ACCOUNTS :—		£	s.	d.	£	s.	d.	£	s.	d.
	VIII	320,388 17 1	...	...	2,585,140 10 11	...	...	451,227 18 10	...	...
	VIII	...	400,000 0 0	...	...	...	...	...	572,000 0 0	...
	—	...	462 12 0	...	...	...	...	...	462 12 0	...
		400,462 12 0	320,388 17 1	...	2,585,140 10 11	2,626,301 9 2	...	572,462 12 0	451,227 18 10	...
		...	80,073 14 11	...	2,585,140 10 11	...	...	121,234 13 2	...	...
SPECIAL FUNDS ACCOUNTS :—		...	6,546 17 8	...	6,546 17 8	...	...	...	13,946 10 3	...
	XVI	...	10,653 0 0	...	30,388 19 9	...	...	...	...	...
	XVI	...	35,440 4 10	...	237,985 5 2	...	...	125,918 10 2	...	...
	XVIII	...	2,254,151 0 0	...	4,702,193 11 0	...	...	...	136,605 5 9	...
	XXVIII	...	7,610 10 1	...	7,610 10 1	...	...	...	...	...
	XXVIII	...	81 10 11	...	1,550 0 0	...	...	...	8,606 1 11	...
	XXVIII	...	67 2 1	...	...	...	...	...	16,719 9 2	...
	XXVIII	...	180 0 0	...	13,158 4 6	...	...	...	201 14 7	...
	XXVIII	...	269 5 0	...	...	...	...	...	294 5 0	...
	XXVIII	...	...	...	200 0 0	...	...	...	14,800 0 0	...
	XXVIII	...	2,314,979 10 7	...	...	...	...	...	191,173 6 8	...
	XXVIII	...	2,314,979 10 7	...	4,999,583 8 2	2,749,858 14 1	...	...	125,918 10 2	...
LAND FUND :—		...	4,145 19 9	...	931,345 10 0	...	...	...	3,022 2 5	...
	XXXVI	...	...	...	15,753 15 2	...	...	...	1,724 2 4	...
	XL	15 17 2	...	...	31,318 3 11	...	...	...	20,303 13 9	...
	XIII	...	...	...	...	...	...	...	...	...
		...	4,145 19 9	...	...	...	...	...	...	...
		...	15 17 2	...	...	...	...	...	...	...
		...	4,130 2 7	...	978,417 9 1	999,337 5 0	...	...	25,049 18 6	...

[illegible]

SUMMARY OF BALANCES OF CASH ACCOUNTS.

BALANCES DR.		BALANCES CR.		£	s.	d.
PUBLIC ACCOUNT	...	...	...	121,234	13	2
ADVANCE ACCOUNTS	...	...	...	65,254	16	6
SPECIAL FUNDS INVESTMENT ACCOUNT	...	...	...	25,049	18	6
				165,136	10	0
				175,000	0	0
				818	5	11
TOTAL	...	...	...	£552,494	4	1

INTEREST AND SINKING FUND REMITTANCE ACCOUNTS.

	BALANCES ON 30 JUNE, 1875.		TRANSACTIONS.		BALANCES ON 30 JUNE, 1876.	
	Dr.		Dr.		Dr.	
	£	s. d.	£	s. d.	£	s. d.
INTEREST REMITTANCE ACCOUNT	...	...	...	...	...	...
SINKING FUND REMITTANCE ACCOUNT	...	...	...	...	...	...
DEBENTURE REMITTANCE ACCOUNT	...	...	...	...	...	...
SUBPENSE REMITTANCE ACCOUNT:—	...	...	...	...	...	...
Bank of New Zealand	5,543	19 8	29,659	7 2	3,889	16 8
Crown Agents, London	3,747	5 0	989,842	12 6	164,384	10 0
Oriental Bank Corporation, Sydney	...	...	...	...	...	...
Union Bank of Australia, London	114	12 8	...	...	114	12 8
Bank of Australasia, London	5,759	0 0	11,488	0 0	10,439	0 0
Provincial Treasurer, Otago	346	0 0	...	...	346	0 0
TOTALS	15,510	17 4	1,921,442	10 3	180,698	19 4

PUBLIC DEBT AND SINKING FUND ACCOUNTS.

	BALANCES ON 30 JUNE, 1875.		TRANSACTIONS.		BALANCES ON 30 JUNE, 1876.	
	Dr.		Dr.		Dr.	
	£	s. d.	£	s. d.	£	s. d.
PUBLIC DEBT ACCOUNT:—	...	...	...	...	...	...
OLD DEBENTURE ACCOUNT	...	...	...	...	...	...
UNDER "NEW ZEALAND LOAN ACT, 1856"	311	0 0	...	...	311	0 0
"NEW ZEALAND LOAN ACT, 1860"	500,000	0 0	...	...	500,000	0 0
"NEW ZEALAND LOAN ACT, 1863"	93,100	0 0	...	...	93,100	0 0
"DEBENTURES ACTS, 1864-65"	1,519,400	0 0	...	...	1,519,400	0 0
"CONSOLIDATED LOAN ACT, 1867"	50	0 0	...	...	50	0 0
"DEFENCE AND OTHER PURPOSES LOAN ACT, 1870"	4,610,100	0 0	32,000	0 0	4,642,100	0 0
"IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870"	870,000	0 0	...	...	800,000	0 0
"IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1873"	3,467,453	0 0	147,947	0 0	3,335,400	0 0
"IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1874"	1,500,000	0 0	...	...	1,500,000	0 0
"WELLINGTON DEBTS ACT, 1871"	4,000,000	0 0	...	...	4,000,000	0 0
"NORTH OTAGO DISTRICT PUBLIC WORKS LOAN ACT, 1872"	75,000	0 0	...	...	75,000	0 0
"GENERAL PURPOSES LOAN ACT, 1873"	53,370	0 0	3,000	0 0	48,900	0 0
"WESTLAND LOAN ACT, 1873"	486,600	0 0	7,600	0 0	450,000	0 0
TREASURY BILLS ISSUED UNDER	50,000	0 0	...	...	50,000	0 0
"THE TREASURY BILLS EXTENDED CURRENCY ACT, 1873"	400,000	0 0	...	...	400,000	0 0
"PROVINCIAL PUBLIC WORKS ADVANCES ACT, 1874"	...	...	80,000	0 0	80,000	0 0
"PROVINCIAL APPROPRIATIONS EXTENSION ACT, 1875"	...	...	92,000	0 0	92,000	0 0
TOTAL	17,625,384	0 0	362,547	0 0	17,586,261	0 0

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

	BALANCES ON 30 JUNE, 1875.			TRANSACTIONS.			BALANCES ON 30 JUNE, 1876.		
	Dr.		Cr.	Dr.		Cr.	Dr.		Cr.
	£	s. d.	£	£	s. d.	£	£	s. d.	£
DEBENTURES ACCOUNT ...	...	...	17,901,331 0 0	104,470 0 0	226,300 0 0	...	18,023,161 0 0	...	...
SCRIP ACCOUNT ...	...	...	512,300 0 0	21,200 0 0	13,700 0 0	...	504,800 0 0	...	...
DEBENTURES SALES ACCOUNT ...	...	...	...	313,500 0 0	160,047 0 0	...	941,700 0 0	...	...
SINKING FUND ACCOUNTS ...	...	...	945,449 2 6	...	155,317 9 11	...	1,100,766 12 5	...	...
INVESTMENT ACCOUNTS ...	...	...	945,449 2 6	155,317 9 11	...	...	1,100,766 12 5	...	...

SUMMARY OF BALANCES OF PUBLIC DEBT AND SINKING FUND ACCOUNTS.

Dr.	£		Cr.	£	
	s. d.	£		s. d.	£
	...	...		...	...
PUBLIC DEBT ACCOUNT ...	...	17,586,261 0 0	DEBENTURES ACCOUNT ...	...	18,023,161 0 0
DEBENTURES SALES ACCOUNT ...	...	941,700 0 0	SCRIP ACCOUNT ...	...	504,800 0 0
INVESTMENT ACCOUNTS ...	...	155,317 9 11	SINKING FUND ACCOUNTS ...	...	155,317 9 11
TOTAL ...	...	18,683,278 9 11	TOTAL ...	...	18,683,278 9 11

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

H. A. ATKINSON,
Colonial Treasurer.

CONSOLIDATED FUND.

FINANCIAL YEAR 1875-76.

ACCOUNT OF THE RECEIPTS AND DISBURSEMENTS

RECEIPTS.						£	s.	d.	£	s.	d.	£	s.	d.
ON ACCOUNT OF PREVIOUS YEARS:—														
From Province of Otago, on account of Balance at Debit of Capitation Account, on 30 June, 1875						414	12	2						
From Provinces, on account of Unauthorized Expenditure						1,969	17	1						
From Province of Auckland, on account of Advances under "The Provincial Public Works Advances Act, 1874"						12,370	1	9						
Temporary Advances repaid,—									14,754	11	0			
To Public Works Account						277,163	4	7						
To Trust Fund						20,000	0	0						
Amount transferred from Account for "Railways open for Traffic"									297,163	4	7			
Miscellaneous recoveries									6,092	5	3			
Imperial Government, on account of Postage									745	3	0			
Credits in reduction of Expenditure,—									11,408	1	4			
Civil List						7	10	0						
Charges of the Public Debt						6	1	8						
Appropriations						727	10	4						
TOTAL ON ACCOUNT OF PREVIOUS YEARS									741	2	0	330,904	7	2
FINANCIAL YEAR 1875-76:—														
Ordinary Revenue,—														
Customs						1,247,700	11	4						
Stamp Duties						114,429	9	1						
Postal						80,656	0	9						
Telegraphic						63,970	10	3						
Judicial Fees and Fines						38,726	8	6						
Registration and other Fees						40,743	17	2						
Railways						63,939	6	2						
Incidental Receipts						51,677	10	10						
Credits in reduction of Expenditure,—									1,701,843	14	1			
Permanent Charges,—														
Civil List						£50	19	0						
Interest and Sinking Fund						4,576	1	0						
Appropriations									4,627	0	0			
Railway Stores and Workshops Account									24,918	15	1			
Unauthorized—Services not provided for									23,981	15	2			
Debentures redeemed, transferred to Consolidated Loan Act Account									420	10	3			
Advances to Land Fund, Auckland									17,950	0	0			
Recoveries for Interest on Constructed Railways									201	4	5			
Treasury Bills,—									49,454	3	0	121,553	7	11
Under "The Provincial Public Works Advances Act, 1874"						80,000	0	0						
Under "The Provincial Appropriations Extension Act, 1875"						92,000	0	0						
Temporary Advances from Public Works Account, under Section 14 of "The Public Revenues Act, 1875"									172,000	0	0			
TOTAL RECEIPTS									300,000	0	0	2,295,397	2	0
Balance on 30 June, 1875,—														
Cash in the Public Account									64,553	17	5			
Advances to be accounted for,—														
Colonial						14,575	9	0						
Foreign						944	8	6	15,519	17	6	80,073	14	11
TOTAL									£2,706,375	4	1			

OF THE CONSOLIDATED FUND FOR THE FINANCIAL YEAR 1875-76.

DISBURSEMENTS.									
						£	s.	d.	£ s. d.
ON ACCOUNT OF PREVIOUS YEARS:—									
Civil List	...	...	...	...	...	...			1,165 17 11
Permanent Charges,—									
Interest and Sinking Fund	...	...	...	...	...	284,181	4	2	
Under Acts of the General Assembly	...	...	...	...	...	3,991	16	7	
Appropriations,—									288,173 0 9
Vote No. 1.—Miscellaneous	...	...	...	...	...	...			36,182 4 9
Payments to Provinces	...	...	...	...	...	...			10,786 17 8
TOTAL ON ACCOUNT OF PREVIOUS YEARS									336,308 1 1
FINANCIAL YEAR 1875-76:—									
Civil List	...	...	...	...	...	...			27,391 15 0
Permanent Charges,—									
Interest and Sinking Fund	...	...	...	...	...	788,741	4	0	
Under Acts of the General Assembly	...	...	...	...	...	56,861	17	3	
Appropriations,—									845,603 1 3
Class I.—Public Departments	...	...	...	...	...	77,029	11	3	
II.—Law and Justice	...	...	...	...	...	68,340	9	2	
III.—Postal and Telegraphic	...	...	...	...	...	216,649	7	9	
IV.—Customs	...	...	...	...	...	49,771	10	8	
V.—Miscellaneous	...	...	...	...	...	49,037	17	0	
VI.—Native	...	...	...	...	...	36,396	3	0	
VII.—Militia and Volunteers	...	...	...	...	...	19,947	5	4	
VIII.—Public Domains and Buildings	...	...	...	...	...	16,206	0	1	
IX.—Railways	...	...	...	...	...	57,406	9	6	
X.—Armed Constabulary	...	...	...	...	...	105,114	2	1	
XI.—Municipalities, &c.	...	...	...	...	...	53,055	8	4	
Less in excess of Appropriations						748,954	4	2	
						5,068	14	9	
Railway Stores and Workshops Account						47,901	12	10	
Less Unauthorized						3,919	17	8	
Unauthorized,—									743,885 9 5
In excess of Appropriations	...	...	...	...	...	5,068	14	9	
Railway Stores and Workshops Account	...	...	...	...	...	3,919	17	8	
Services not provided for	...	...	...	...	...	8,343	11	9	
Refunds of Revenue						...			17,332 4 2
Payments to Provinces of Capitation Special Allowances						...			3,598 13 5
Advances,—									74,928 9 11
Under "The Provincial Public Works Advances Act, 1874"	...	...	...	...	...	36,200	0	0	
Under "The Provincial Appropriations Extension Act, 1875"	...	...	...	...	...	80,552	8	1	
To Land Fund, Auckland	...	...	...	...	...	201	4	5	
Moiety of Stamp Duties transferred to Public Works Account						...			116,953 12 6
Redemption of Debentures of Nelson and Otago Loans						...			57,207 9 0
Temporary Advances from Public Works Account repaid						...			17,950 0 0
						...			300,000 0 0
Total Disbursements									2,248,832 9 10
									2,585,140 10 11
Balance on 30 June, 1876,—									
Cash in the Public Account	...	...	...	...	...	...			69,678 13 3
Advances to be accounted for,—									
Colonial	...	...	...	...	...	19,820	7	6	
Foreign	...	...	...	...	...	31,735	12	5	
									51,555 19 11
									121,234 13 2
TOTAL									£2,706,375 4 1

ABSTRACT of DISBURSEMENTS of the CONSOLIDATED FUND—continued.

FOR DETAILS SEE PAGE			£	s.	d.	£	s.	d.	£	s.	d.
	Brought forward	...	30,930	3	9	289,338	18	8	...		
	VOTE No. 1—continued.										
48	Government Domains	... ..	£40	2	1						
48	Public Buildings	... ..	5,078	4	11	5,118	7	0			
49	Railways	... ..				133	14	0			
52	PAYMENTS TO PROVINCES	... ..							36,182	4	9
									10,786	17	8
	Total Liabilities of 1874-75	... ..									
									336,308	1	1
	FINANCIAL YEAR 1875-76.										
	CIVIL LIST.										
	FIRST DIVISION :—										
18	His Excellency the Governor	... ..	5,000	0	0						
18	The Judges	... ..	6,575	0	0						
18	Establishment of the General Government	... ..	9,449	9	3						
	SECOND DIVISION :—										
19	Native Purposes	... ..	6,367	5	9				27,391	15	0
	PERMANENT CHARGES.										
	INTEREST AND SINKING FUND :—										
20	"New Zealand Loan Act, 1856"	... ..	29,625	0	0						
20	"New Zealand Loan Act, 1860"	... ..	7,448	0	0						
20	"New Zealand Loan Acts, 1863-65"	... ..	82,152	0	0						
20	"Public Debts Act, 1867"	... ..	10,688	0	0						
21	"Consolidated Loan Act, 1867"	... ..	207,957	0	0						
21	"Defence and Other Purposes Loan Act, 1870"	... ..	36,952	7	2						
21	"Immigration and Public Works Loan Acts, 1870-73-74"	... ..	373,188	15	0						
21	"Wellington Debts Act, 1871"	... ..	3,750	0	0						
21	"General Purposes Loan Act, 1873"	... ..	13,894	9	4						
21	"Treasury Bills Extension Currency Act, 1873"	... ..	20,585	12	6						
21	"Westland Loan Act, 1873"	... ..	2,500	0	0				788,741	4	0
	UNDER ACTS OF THE GENERAL ASSEMBLY :—										
23	"Armitage Pension Act, 1865"	... ..	150	0	0						
23	"Audit Act Amendment Act, 1865"	... ..	800	0	0						
23	"Bartley Pension Act, 1867"	... ..	300	0	0						
23	"Civil Service Superannuation Acts, 1858-61"	... ..	6,025	6	9						
24	"Civil Service Act, 1866"	... ..	4,575	16	11						
24	"Comptrollers Act, 1865"	... ..	800	0	0						
24	"Excise Duties Act, 1874"	... ..	8,406	18	3						
24	"Governor's Salary and Allowances Act, 1873"	... ..	2,500	0	0						
24	"Legislative Officers' Salaries Act, 1867"	... ..	3,220	3	2						
25	"Martin's Annuity Act, 1858"	... ..	166	13	4						
25	"Meredith and Others Pension Act, 1870"	... ..	312	0	0						
25	"Militia Acts Amendment Act, 1862"	... ..	922	15	0						
25	"Military Pensions Act, 1866"	... ..	2,603	17	9						
27	"Ministerial Residence Lease and Lowry Bay Sale Act, 1873"	... ..	30	0	0						
27	"New Zealand Forests Act, 1874"	... ..	15,000	0	0						
27	"New Zealand Institute Act, 1867"	... ..	666	13	4						
27	"New Zealand University Act, 1870"	... ..	3,000	0	0						
27	"Nixon Pension Act, 1865"	... ..	112	10	0						
27	"Pensions Act, 1856"	... ..	400	0	0						
27	"Prisoners' Maintenance Act, 1871"	... ..	23	12	0						
27	"Provincial Audit Act, 1866"	... ..	2,255	17	5						
27	"Public Debt Apportionment Act, 1858"	... ..	2,016	13	4						
27	"Public Revenues Act, 1874"	... ..	200	0	0						
27	"Schafer and Others Pension Act, 1872"	... ..	63	0	0						
27	"Supreme Court Judges Act Amendment Act, 1874"	... ..	2,137	10	0						
27	"Walsh and Others Pensions Act, 1869"	... ..	72	10	0						
27	"Whitely Pension Act, 1869"	... ..	100	0	0				56,861	17	3
	APPROPRIATIONS.										
	CLASS I.—PUBLIC DEPARTMENTS.										
28	Vote No. 2—Legislative Departments	... ..	27,806	10	2						
29	" 3—Executive Departments	... ..	19,802	0	9						
30	" 4—Stamp Department	... ..	3,931	7	6						
30	" 5—Printing Department	... ..	12,134	1	0						
30	" 6—Store Department	... ..	725	16	8						
30	" 7—Geological and Meteorological Department	... ..	2,993	12	3						
30	" 8—Electoral Department	... ..	3,835	0	0						
31	" 9—Crown Lands Department	... ..	1,724	7	10						
31	" 10—Inspection of Machinery	... ..	1,494	11	9						
31	Expenditure in excess of Appropriations	... ..	2,582	3	4				77,029	11	3
	Carried forward	...							950,024	7	6
									336,308	1	1

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

FOR DETAILS SEE PAGE		£	s.	d.	£	s.	d.	£	s.	d.
	Brought forward ...	...			950,024	7	6	336,308	1	1
	CLASS II.—LAW AND JUSTICE.									
32	Vote No. 11—Department of Justice ...	1,175	0	0						
33	„ 12—Crown Law Office ...	1,823	10	0						
33	„ 13—Supreme Court ...	7,353	10	0						
33	„ 14—District Courts ...	5,253	0	6						
33	„ 15—Resident Magistrates' Courts ...	23,025	3	10						
34	„ 16—Petty Sessions Courts ...	100	0	0						
35	„ 17—Criminal Prosecutions ...	6,000	0	0						
35	„ 18—Coroners Act ...	1,800	0	0						
35	„ 19—Lunatics Act ...	500	0	0						
35	„ 20—Law and Justice, Contingencies ...	1,613	10	0						
35	„ 21—Land Transfer Department ...	9,276	10	3						
35	„ 22—Deeds Registry ...	9,306	5	0						
36	Expenditure in excess of Appropriations ...	1,113	19	7	68,340	9	2			
	CLASS III.—POSTAL AND TELEGRAPHIC.									
37	Vote No. 23—Postal Department ...	139,321	8	4						
38	„ 24—Telegraphic Department ...	75,955	7	7						
41	Expenditure in excess of Appropriations ...	1,372	11	10	216,649	7	9			
	CLASS IV.—CUSTOMS DEPARTMENT.									
41	Vote No. 25—Customs ...	39,703	3	9						
43	„ 26—Marine ...	10,068	6	11	49,771	10	8			
	CLASS V.—MISCELLANEOUS, SPECIAL, AND TEMPORARY OBJECTS.									
44	Vote No. 27—Miscellaneous and Temporary Objects ...	46,389	19	8						
45	„ 28—Exchange and Commission ...	2,147	17	4						
45	„ 29—Museum ...	500	0	0	49,037	17	0			
	CLASS VI.—NATIVE.									
45	Vote No. 30—Salaries of European and Native Officers ...	24,422	2	7						
46	„ 31—Native Schools ...	10,165	17	7						
46	„ 32—Native Land Court ...	1,098	3	8						
46	„ 33—Native Lands Frauds Prevention Act ...	438	4	2						
46	„ 34—Wairarapa 5 per Cent. Land Purchase Account ...	271	15	0	36,396	3	0			
	CLASS VII.—MILITIA AND VOLUNTEERS.									
47	Vote No. 35—Militia and Volunteer Office ...	325	0	0						
47	„ 36—Militia and Volunteers, Store Department ...	3,034	1	9						
47	„ 37—Militia and Volunteers, North Island ...	9,506	3	7						
47	„ 38—Militia and Volunteers, South Island ...	7,082	0	0	19,947	5	4			
	CLASS VIII.—PUBLIC DOMAINS AND BUILDINGS.									
48	Vote No. 39—Government Domains ...	1,012	15	0						
48	„ 40—Public Buildings ...	13,342	14	5						
48	„ 41—Office of the Colonial Architect ...	1,850	10	8	16,206	0	1			
	CLASS IX.—RAILWAYS.									
49	Vote No. 42—Head Office and Audit ...	3,594	2	11						
49	„ 43—Auckland and Mercer ...	21,176	11	4						
49	„ 44—Kaipara ...	2,443	16	11						
49	„ 45—Napier and Waipukurau ...	7,283	2	9						
49	„ 46—Wellington and Masterton ...	5,568	14	11						
49	„ 47—Foxton Tramway ...	9,866	4	9						
—	„ 48—Wanganui and Manawatu ...	...								
49	„ 49—New Plymouth and Waitara ...	2,114	14	3						
49	„ 50—Picton and Blenheim ...	2,897	7	7						
50	„ 51—Nelson and Foxhill ...	1,853	10	4						
50	„ 52—Brunner ...	608	3	9	57,406	9	6			
	CLASS X.—ARMED CONSTABULARY.									
50	Vote No. 53—Armed Constabulary ...	...			105,114	2	1			
	Carried forward ...	...			1,568,893	12	1	336,308	1	1

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

FOR DETAILS SEE PAGE		£	s.	d.	£	s.	d.	£	s.	d.
	Brought forward ...	...			1,568,893	12	1	336,308	1	1
	CLASS XI.—MUNICIPALITIES, ROAD BOARDS, AND OUT-DISTRICTS.									
50	Vote No. 54—Grants to Municipalities and Road Boards ...	53,055	8	4						
	„ 55—Local Public Works in Out-Districts ...	...			53,055	8	4			
51	RAILWAY STORES AND WORKSHOPS ACCOUNT ...	43,981	15	2						
51	Expenditure in excess of Appropriation ...	3,919	17	8						
	UNAUTHORIZED:—				47,901	12	10			
51	Services not provided for ...	...			8,343	11	9			
52	REFUNDS OF REVENUE ...	...			3,598	13	5			
53	PAYMENTS TO PROVINCES OF CAPITATION AND SPECIAL ALLOWANCES ...	...			74,928	9	11			
53	ADVANCES UNDER “THE PROVINCIAL PUBLIC WORKS ADVANCES ACT, 1874” ...	36,200	0	0						
53	ADVANCES UNDER “THE PROVINCIAL APPROPRIATIONS EXTENSION ACT, 1875” ...	80,552	8	1						
53	ADVANCES TO LAND FUND, AUCKLAND, UNDER “THE APPROPRIATION ACT, 1875” ...	201	4	5						
					116,953	12	6			
53	MOIETY OF STAMP DUTIES TRANSFERRED TO PUBLIC WORKS ACCOUNT ...	...			57,207	9	0			
53	REDEMPTION OF DEBENTURES OF NELSON AND OTAGO LOANS (CHARGED TEMPORARILY) ...	...			17,950	0	0			
53	TEMPORARY ADVANCES FROM PUBLIC WORKS ACCOUNT REPAID ...	...			300,000	0	0			
	TOTAL FINANCIAL YEAR 1875-76 ...	...						2,248,832	9	10
	TOTAL DISBURSEMENTS ...	...			...			£2,585,140	10	11

RECEIPTS
OF
THE CONSOLIDATED FUND,
IN DETAIL.

FINANCIAL YEAR, 1875-76.

PUBLIC ACCOUNTS.

RECEIPTS OF THE CONSOLIDATED FUND, 1875-76, IN DETAIL.

CUSTOMS.							£	s.	d.	£	s.	d.	£	s.	d.
DUTIES :—															
AUCKLAND,—															
Auckland	...	...	...	...	...	...	217,445	14	1						
Thames	...	...	...	...	...	...	9,662	5	0						
Russell	...	...	...	...	24 June, 1876...	...	1,479	6	8						
Mongonui	...	...	...	...	17 "	...	489	7	8						
Hokianga	...	...	...	...	17 "	...	1,640	6	6						
Poverty Bay	...	...	...	...	...	...	8,009	14	9						
Tauranga	...	...	...	...	24 "	...	1,474	11	8						
										240,201	6	4			
TARANAKI,—															
New Plymouth	...	...	...	...	...	...				8,296	19	10			
WELLINGTON,—															
Wellington	...	...	...	...	...	...	162,305	15	4						
Wanganui	...	...	...	...	...	...	27,264	1	8				189,569	17	0
HAWKE'S BAY,—															
Napier	...	...	...	...	...	...				41,012	18	2			
NELSON,—															
Nelson	...	...	...	...	...	...	40,633	7	8						
Westport	...	...	...	...	...	...	15,262	18	8						
Greymouth	...	...	...	...	...	...	18,680	7	11				74,576	14	3
MARLBOROUGH,—															
Picton	...	...	...	...	...	...	1,133	15	10						
Havelock	...	...	...	...	17 June	...	880	3	6						
Wairau	...	...	...	...	...	...	5,663	19	11						
Kaikoura	...	...	...	...	17 "	...	1,011	12	3				8,689	11	6
CANTERBURY,—															
Lyttelton	...	...	...	...	...	...	179,962	2	0						
Akaroa	...	...	...	...	...	...	87	5	3						
Timaru	...	...	...	...	...	...	24,381	5	4				204,430	12	7
WESTLAND,—															
Hokitika	...	...	...	...	...	...	27,411	14	4						
Greymouth	...	...	...	...	...	...	18,680	7	11				46,092	2	3
OTAGO,—															
Dunedin	...	...	...	...	...	...	360,309	17	11						
Oamaru	...	...	...	...	...	...	11,509	2	4						
Invercargill	...	...	...	...	...	...	34,765	17	2						
Riverton	...	...	...	...	...	...	5,936	17	1				412,521	14	6
													1	5	0
CHATHAM ISLANDS															
													1,225,393	1	5
RENTS, SEIZURES, FINES, &c. :—															
AUCKLAND,—															
Auckland	...	...	...	...	...	...	13	13	0						
Mongonui	...	...	...	...	17 June	...	4	7	9						
Hokianga	...	...	...	...	17 "	...	33	18	11						
Poverty Bay	...	...	...	...	...	...	0	7	2						
										52	6	10			
TARANAKI,—															
New Plymouth	...	...	...	...	...	...				16	11	0			
WELLINGTON,—															
Wellington	...	...	...	...	...	...	60	14	0						
Wanganui	...	...	...	...	...	...	10	0	6				70	14	6
MARLBOROUGH,—															
Picton	...	...	...	...	...	...				6	4	10			
CANTERBURY,—															
Lyttelton	...	...	...	...	...	...				220	1	4			
OTAGO,—															
Invercargill	...	...	...	...	...	...				7	5	6			
													373	4	0
Carried forward													1,225,766	5	5

RECEIPTS OF THE CONSOLIDATED FUND, 1875-76, IN DETAIL—*continued*.

CUSTOMS— <i>continued</i> .							£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							...	...	...	...	...	...	1,225,766	5	5
BONDED WAREHOUSE DUTIES:—															
AUCKLAND,—															
Auckland	...	...	...	...	...	...	1,101	4	2						
Thames	...	...	...	...	...	...	25	0	0						
Poverty Bay	...	...	...	...	...	...	93	15	0						
TARANAKI,—													1,219	19	2
New Plymouth	...	...	...	...	...	...	...	...	...				64	11	9
WELLINGTON,—															
Wellington	...	...	...	...	...	...	614	10	6						
Wanganui	...	...	...	...	...	...	150	0	0				764	10	6
HAWKE'S BAY,—															
Napier	...	...	...	...	...	...	...	...	...				250	0	0
NELSON,—															
Nelson	...	...	...	...	...	...	335	1	4						
Westport	...	...	...	...	...	...	75	0	0				410	1	4
MARLBOROUGH,—															
Wairau	...	...	...	...	...	...	...	...	...				50	0	0
CANTERBURY,—															
Lyttelton	...	...	...	...	...	...	737	10	0						
Timaru	...	...	...	...	...	...	85	8	4				822	18	4
WESTLAND,—															
Hokitika	...	...	...	...	...	...	150	0	0						
Greymouth	...	...	...	...	...	...	150	0	0				300	0	0
OTAGO,—															
Dunedin	...	...	...	...	...	...	1,220	10	2						
Oamaru	...	...	...	...	...	...	50	0	0						
Invercargill	...	...	...	...	...	...	140	12	6						
Riverton	...	...	...	...	...	...	50	0	0				1,461	2	8
														5,343	3 9
FEES, &c. :—															
"MERCHANT SHIPPING ACT, 1858,"—															
AUCKLAND,—															
Auckland	...	...	...	...	...	...	537	1	6						
Thames	...	...	...	...	...	...	5	14	9						
Hokianga	...	...	...	...	17 June, 1876...	...	0	7	0						
Mongonui	...	...	...	...	17 "	...	0	6	0						
Russell	...	...	...	...	24 "	...	5	3	6						
Poverty Bay	...	...	...	...	...	...	2	0	6				550	13	3
TARANAKI,—															
New Plymouth	...	...	...	...	...	...	...	...	...				1	14	9
WELLINGTON,—															
Wellington	...	...	...	...	...	...	129	17	9						
Wanganui	...	...	...	...	...	...	6	0	3				135	18	0
HAWKE'S BAY,—															
Napier	...	...	...	...	...	...	...	...	...				30	7	6
NELSON,—															
Nelson	...	...	...	...	...	...	28	5	3						
Westport	...	...	...	...	...	...	0	15	9				29	1	0
CANTERBURY,—															
Lyttelton	...	...	...	...	...	...	243	8	9						
Timaru	...	...	...	...	...	...	3	19	6				247	8	3
WESTLAND,—															
Hokitika	...	...	...	...	...	...	12	11	3						
Greymouth	...	...	...	...	...	...	4	5	7				16	16	10
OTAGO,—															
Dunedin	...	...	...	...	...	...	263	17	6						
Oamaru	...	...	...	...	...	...	15	7	3						
Invercargill	...	...	...	...	...	...	35	18	3						
Riverton	...	...	...	...	...	...	1	8	3				316	11	3
														1,323	10 10
Carried forward							...	...	...	...	...	...	1,232,438	0	0

RECEIPTS OF THE CONSOLIDATED FUND, 1875-76, IN DETAIL—continued.

CUSTOMS—continued.						£	s.	d.	£	s.	d.	£	s.	d.
Brought forward						...	...	...	...	...	...	1,232,438	0	0
FEES, &c.—continued.														
"ARMS ACT, 1860,"—														
AUCKLAND,—														
Auckland	...	...	...	...	...	504	8	0						
Thames	...	...	...	...	...	152	12	0						
Hokianga	...	...	...	...	17 June, 1876...	25	1	0						
Russell	...	...	...	...	24 "	15	15	0						
Tauranga	...	...	...	...	24 "	14	12	0						
Poverty Bay	...	...	...	...	...	44	17	0						
TARANAKI,—									757	5	0			
New Plymouth	...	...	...	...	...	65	9	0						
Patea	...	...	...	...	...	2	18	0						
WELLINGTON,—									68	7	0			
Wellington	...	...	...	...	...	164	4	0						
Wanganui	...	...	...	...	...	85	14	0						
Wairarapa	...	...	...	...	...	41	16	0						
Feilding	...	...	...	...	...	4	0	0				295	14	0
HAWKE'S BAY,—														
Napier	...	...	...	...	...	...			116	11	0			
NELSON,—														
Nelson	...	...	...	...	...	126	10	0						
Westport	...	...	...	...	...	30	13	0						
Collingwood	...	...	...	...	...	13	6	0				170	9	0
MARLBOROUGH,—														
Pictou	...	...	...	...	...	7	6	0						
Wairau	...	...	...	...	...	49	12	0						
Havelock	...	...	...	...	17 June	14	7	0						
Kaikoura	...	...	...	...	17 "	7	11	0				78	16	0
CANTERBURY,—														
Lyttelton	...	...	...	...	...	265	4	0						
Timaru	...	...	...	...	...	58	3	0				323	7	0
WESTLAND,—														
Hokitika	...	...	...	...	...	46	13	0						
Greymouth	...	...	...	...	...	61	10	0				108	3	0
OTAGO,—														
Dunedin	...	...	...	...	...	293	13	0						
Oamaru	...	...	...	...	...	19	14	0						
Invercargill	...	...	...	...	...	90	9	0						
Molyneux	...	...	...	...	...	3	0	0				406	16	0
"MARINE ACT, 1866,"—												2,325	8	0
LIGHTHOUSE DUES, &c.,—														
AUCKLAND	...	...	...	...	...	...			1,948	4	8			
TARANAKI	...	...	...	...	...	...			85	3	9			
WELLINGTON	...	...	...	...	...	...			2,186	15	8			
HAWKE'S BAY	...	...	...	...	...	...			131	15	9			
NELSON	...	...	...	...	...	...			953	12	8			
MARLBOROUGH	...	...	...	...	...	...			219	16	0			
CANTERBURY	...	...	...	...	...	...			2,485	13	2			
WESTLAND	...	...	...	...	...	...			95	6	7			
OTAGO	...	...	...	...	...	...			3,333	0	10			
"STEAM NAVIGATION ACT, 1866,"—												11,439	9	1
AUCKLAND	...	...	...	...	...	...			253	3	0			
TARANAKI	...	...	...	...	...	...			7	6	0			
WELLINGTON	...	...	...	...	...	...			192	2	0			
HAWKE'S BAY	...	...	...	...	...	...			33	10	0			
NELSON	...	...	...	...	...	...			45	2	0			
MARLBOROUGH	...	...	...	...	...	...			3	3	0			
CANTERBURY	...	...	...	...	...	...			31	10	0			
WESTLAND	...	...	...	...	...	...			21	0	0			
OTAGO	...	...	...	...	...	...			132	12	0			
"OYSTER FISHERIES ACT, 1866,"—												719	8	0
NELSON	...	...	...	...	...	...			3	7	6			
MARLBOROUGH	...	...	...	...	...	...			0	2	6			
CANTERBURY	...	...	...	...	...	...			2	0	0			
OTAGO	...	...	...	...	...	...			7	7	6			
Carried forward						...	...	...	...	...	...	1,246,935	2	7

RECEIPTS OF THE CONSOLIDATED FUND, 1875-76, IN DETAIL—continued.

POSTAL.					£	s.	d.	£	s.	d.	£	s.	d.
AUCKLAND :—													
Sale of Postage Stamps	...	...	...	...	12,138	8	1						
Collections of Unpaid Postage	...	...	...	...	326	12	8						
Commission on Money Orders	...	...	...	...	725	7	10						
Fees on Private Boxes	...	...	...	...	228	10	0						
Miscellaneous	...	...	...	...	4	4	2						
								13,423	2	9			
TARANAKI :—													
Sale of Postage Stamps	...	...	...	...	1,103	10	6						
Collections of Unpaid Postage	...	...	...	...	25	19	5						
Commission on Money Orders	...	...	...	...	102	16	10						
Fees on Private Boxes	...	...	...	...	42	0	0						
Miscellaneous	...	...	...	...	0	10	2						
								1,274	16	11			
WELLINGTON :—													
Sale of Postage Stamps	...	...	...	...	10,249	7	1						
Collections of Unpaid Postage	...	...	...	...	248	13	4						
Commission on Money Orders	...	...	...	...	774	0	0						
Fees on Private Boxes	...	...	...	...	243	0	0						
Miscellaneous	...	...	...	...	2	16	10						
								11,517	17	3			
HAWKE'S BAY :—													
Sale of Postage Stamps	...	...	...	...	3,448	7	10						
Collections of Unpaid Postage	...	...	...	...	88	9	2						
Commission on Money Orders	...	...	...	...	282	9	6						
Fees on Private Boxes	...	...	...	...	110	5	0						
Miscellaneous	...	...	...	...	2	13	0						
								3,932	4	6			
NELSON :—													
Sale of Postage Stamps	...	...	...	...	2,877	9	3						
Collections of Unpaid Postage	...	...	...	...	81	13	7						
Commission on Money Orders	...	...	...	...	218	7	10						
Fees on Private Boxes	...	...	...	...	65	0	0						
								3,242	10	8			
MARLBOROUGH :—													
Sale of Postage Stamps	...	...	...	...	1,163	16	4						
Collections of Unpaid Postage	...	...	...	...	32	7	5						
Commission on Money Orders	...	...	...	...	143	15	0						
Fees on Private Boxes	...	...	...	...	33	10	0						
								1,373	8	9			
CANTERBURY :—													
Sale of Postage Stamps	...	...	...	...	15,537	0	0						
Collections of Unpaid Postage	...	...	...	...	319	6	2						
Commission on Money Orders	...	...	...	...	867	1	10						
Fees on Private Boxes	...	...	...	...	516	10	0						
Miscellaneous	...	...	...	...	0	7	0						
								17,240	5	0			
WESTLAND :—													
Sale of Postage Stamps	...	...	...	...	2,854	12	9						
Collections of Unpaid Postage	...	...	...	...	70	10	0						
Commission on Money Orders	...	...	...	...	306	4	2						
Fees on Private Boxes	...	...	...	...	159	5	0						
Miscellaneous	...	...	...	...	0	3	0						
								3,390	14	11			
OTAGO :—													
Sale of Postage Stamps	...	...	...	...	22,690	11	3						
Collections of Unpaid Postage	...	...	...	...	446	1	8						
Commission on Money Orders	...	...	...	...	1,401	9	2						
Fees on Private Boxes	...	...	...	...	678	11	0						
Miscellaneous	...	...	...	...	29	0	3						
								25,245	13	4			
CHATHAM ISLANDS :—													
Sale of Postage Stamps	...	1 May, 1875, to 29 Feb., 1876			14	19	0						
Collections of Unpaid Postage	...	" " " "			0	7	8						
								15	6	8			
TOTAL POSTAL	...	...	...	...							£80,656	0	9
TELEGRAPHIC.													
AUCKLAND :—													
Auckland	...	...	...	...	5,754	17	7						
Grahamstown	...	...	...	...	1,472	0	11						
Onehunga	...	...	...	24 June, 1876...	184	13	3						
Ngaruawahia	...	...	...	...	235	4	6						
Mercer	...	...	...	17 "	104	1	5						
Cambridge	...	...	...	...	217	7	5						
Alexandra	...	...	...	...	105	7	3						
Carried forward	...				8,073	12	4						

RECEIPTS OF THE CONSOLIDATED FUND, 1875-76, IN DETAIL—*continued.*

TELEGRAPHIC— <i>continued.</i>							£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...							8,073	12	4	...	...	...	...	...	...
AUCKLAND— <i>continued.</i>							412	1	2						
Hamilton ...	...	...	...	...	...	...	794	6	10						
Tauranga ...	...	...	...	...	...	...	50	0	1						
Maketu ...	...	...	...	...	10 June, 1876...	...	313	6	8						
Coromandel ...	...	...	...	...	...	...	54	12	9						
Otahuhu ...	...	...	...	...	17	...	75	4	2						
Te Awamutu ...	...	...	...	...	24	...	140	18	3						
Wangarei ...	...	...	...	...	17	...	262	3	0						
Russell ...	...	...	...	...	24	...	61	6	6						
Warkworth ...	...	...	...	...	17	...	131	19	9						
Kawakawa ...	...	...	...	...	17	...	37	19	1						
Tokatea ...	...	...	...	...	10	...	51	19	9						
Waipu ...	...	...	...	...	17	...	133	14	1						
Hokianga ...	...	...	...	...	17	...	699	0	0						
Gisborne ...	...	...	...	...	...	...	31	15	7						
Helensville ...	...	...	...	...	10	...	59	6	7						
Ohaewai (Ludbrook's) ...	...	...	...	...	10	...	72	2	9						
Opotiki ...	...	...	...	...	24	...									
TABANAKI :—							733	1	8				11,455	9	4
New Plymouth ...	...	...	...	...	...	...	469	8	5						
Carlyle ...	...	...	...	...	...	...	1	4	11						
Opunake ...	...	...	...	...	22 Jan.	...							1,203	15	0
WELLINGTON :—							5,984	5	11						
Wellington ...	...	...	...	...	...	...	498	15	0						
Government Buildings ...	...	...	...	...	...	...	1,788	6	8						
Wanganui ...	...	...	...	...	...	...	297	4	3						
Greytown ...	...	...	...	...	...	...	142	1	7						
Featherston ...	...	...	...	...	...	...	46	1	11						
Castlepoint ...	...	...	...	...	...	...	383	9	7						
Masterton ...	...	...	...	...	...	...	239	3	6						
Marton ...	...	...	...	...	...	...	85	14	0						
Hutt ...	...	...	...	...	24 June	...	278	18	4						
Foxton ...	...	...	...	...	...	...	81	1	6						
Carterton ...	...	...	...	...	...	...	261	14	0						
Bull's ...	...	...	...	...	24	...	111	11	4						
Upper Hutt ...	...	...	...	...	...	...	274	8	7						
Palmerston North ...	...	...	...	...	24	...	55	0	0						
Turakina ...	...	...	...	...	24	...							10,527	16	2
HAWKE'S BAY :—							1,965	1	9						
Napier ...	...	...	...	...	...	...	237	13	8						
Waipukurau ...	...	...	...	...	17	...	187	19	8						
Waipawa ...	...	...	...	...	...	...	449	16	4						
Port Ahuriri ...	...	...	...	...	...	...	48	19	10						
Wainui ...	...	...	...	...	10	...	94	0	0						
Hastings ...	...	...	...	...	24	...	183	2	1						
Wairoa ...	...	...	...	...	24	...	32	5	4						
Porangahau ...	...	...	...	...	17	...							3,198	18	8
NELSON :—							2,270	16	4						
Nelson ...	...	...	...	...	...	...	817	9	11						
Westport ...	...	...	...	...	...	...	151	11	10						
Charleston ...	...	...	...	...	...	...	14	11	7						
Brighton ...	...	...	...	...	10	...	258	12	0						
Lyell ...	...	...	...	...	...	...	894	18	8						
Reefton ...	...	...	...	...	...	...	217	19	11						
Ahaura ...	...	...	...	...	10	...	136	16	6						
Motueka ...	...	...	...	...	17	...	4	7	5						
Waikapuaka ...	...	...	...	...	22 April	...							4,767	4	2
MARLBOROUGH :—							279	3	7						
Picton ...	...	...	...	...	...	...	617	9	6						
Blenheim ...	...	...	...	...	...	...	140	11	8						
Kaikoura ...	...	...	...	...	17 June	...	210	11	2						
Havelock ...	...	...	...	...	17	...							1,247	15	11
CANTERBURY :—							5,393	12	4						
Christchurch ...	...	...	...	...	...	...	1,011	6	6						
Lyttelton ...	...	...	...	...	...	...	204	12	9						
Kaiapoi ...	...	...	...	...	...	...	1,820	12	11						
Timaru ...	...	...	...	...	...	...	34	0	0						
Bealey ...	...	...	...	...	17	...	34	16	7						
Dunsandel ...	...	...	...	...	24	...	104	3	4						
Leithfield ...	...	...	...	...	24	...	277	3	9						
Temuka ...	...	...	...	...	...	...	327	0	4						
Waimate ...	...	...	...	...	...	...	239	8	9						
Ashburton ...	...	...	...	...	...	...	305	7	2						
Akaroa ...	...	...	...	...	...	...									
Carried forward ...							9,752	4	5	32,400	19	3	...	...	...

RECEIPTS OF THE CONSOLIDATED FUND, 1875-76, IN DETAIL—*continued.*

TELEGRAPHIC— <i>continued.</i>						£	s.	d.	£	s.	d.	£	s.	d.
Brought forward						9,752	4	5	32,400	19	3	...		
CANTERBURY— <i>continued.</i>														
Washdyke	...	...	...	...	...	22	15	11						
Rangiora	...	...	...	...	...	166	17	5						
Rakaia	...	...	...	...	24 June, 1876...	84	9	11						
Southbridge	...	...	...	...	...	117	0	5						
Geraldine	...	...	...	...	24 „	102	13	0						
									10,246	1	1			
WESTLAND :—														
Hokitika	...	...	...	...	...	1,619	1	9						
Greymouth	...	...	...	...	...	1,632	19	11						
Ross	...	...	...	...	...	139	4	8						
									3,391	6	4			
OTAGO :—														
Dunedin	...	...	...	...	...	8,462	11	3						
Oamaru	...	...	...	...	...	1,918	8	8						
Tokomairiro	...	...	...	...	...	376	3	0						
Waikouaiti	...	...	...	...	...	147	15	0						
Balclutha	...	...	...	...	...	453	14	3						
Port Chalmers	...	...	...	...	24 „	476	4	4						
Tapanui	...	...	...	...	...	181	6	7						
Waikaia	...	...	...	...	27 „	95	16	11						
Roxburgh	...	...	...	...	...	118	1	8						
Manuherikia	...	...	...	...	...	98	2	0						
Cromwell	...	...	...	...	...	303	8	0						
Lawrence	...	...	...	...	...	284	9	0						
Clyde	...	...	...	...	17 „	166	13	1						
Queenstown	...	...	...	...	...	455	15	4						
Palmerston	...	...	...	...	...	301	8	5						
Longbush	...	...	...	...	24 „	43	8	1						
Hampden	...	...	...	...	17 „	111	19	6						
Naseby	...	...	...	...	...	229	9	5						
Kakanui	...	...	...	...	24 „	105	2	0						
Arrowtown	...	...	...	...	...	197	12	5						
Invercargill	...	...	...	...	...	1,740	5	6						
Riverton	...	...	...	...	...	355	5	3						
St. Bathans	...	...	...	...	24 „	115	12	9						
Clinton	...	...	...	...	...	137	10	9						
Ophir	...	...	...	...	24 „	73	10	0						
Dunedin North	...	...	...	...	...	216	3	11						
Herbert	...	...	...	...	24 „	65	15	3						
Mataura	...	...	...	...	...	141	4	6						
Mosgiel	...	...	...	...	...	76	3	6						
Gore	...	...	...	...	...	71	12	6						
Blueskin	...	...	...	...	24 „	27	0	4						
Edendale	...	...	...	...	24 „	15	11	4						
Bluff	...	...	...	...	24 „	368	19	1						
TOTAL TELEGRAPHIC									17,932	3	7			
												£63,970	10	3
JUDICIAL—FEES AND FINES.														
SUPREME AND DISTRICT COURTS :—														
AUCKLAND	...	...	...	...	...				1,567	3	5			
TARANAKI	...	...	...	...	...				182	10	10			
WELLINGTON	...	...	...	...	...				1,197	5	9			
HAWKE'S BAY	...	...	...	...	...				285	1	10			
NELSON	...	...	...	...	...				528	17	0			
MARLBOROUGH	...	...	...	...	...				139	6	5			
CANTERBURY	...	...	...	...	...				1,726	19	7			
WESTLAND	...	...	...	...	...				369	17	3			
OTAGO	...	...	...	...	...				2,552	7	10			
Total Supreme and District Courts												8,540	9	11
SHERIFFS' OFFICES :—														
AUCKLAND	...	...	...	...	...							116	17	10
WELLINGTON,—														
Wellington	...	...	...	...	...	12	2	0						
Wanganui	...	...	...	...	...	45	16	0						
Wairarapa	...	...	...	...	...	2	13	0						
									60	11	0			
HAWKE'S BAY									11	3	0			
Carried forward									188	11	10			
												8,549	9	11

RECEIPTS OF THE CONSOLIDATED FUND, 1875-76, IN DETAIL—continued.

JUDICIAL—FEES AND FINES—continued.						£	s.	d.	£	s.	d.	£	s.	d.
Brought forward						...			188	11	10	8,549	9	11
SHERIFFS' OFFICES—continued.														
NELSON,—														
	Nelson	...	...	...	...	2	18	0						
	Westport	...	...	...	...	16	5	6						
	Central Westland	...	...	...	...	1	10	0						
MALBOROUGH						...			20	13	6			
CANTERBURY,—									10	12	6			
	Christchurch	...	...	...	...	68	0	6						
	Timaru	...	...	...	...	34	4	0						
WESTLAND						...			102	4	6			
OTAGO,—									0	15	0			
	Dunedin	...	...	...	...	83	13	6						
	Invercargill	...	...	...	...	39	12	3						
Total Sheriffs' Offices						...			123	5	9			
RESIDENT MAGISTRATES' COURTS:—												446	3	1
AUCKLAND:—														
	Auckland	...	...	...	...	1,941	0	2						
	Onehunga, &c.	...	...	...	24 June, 1876	170	0	11						
	Opotiki	...	...	...	17 "	58	18	4						
	Shortland	...	...	...	...	552	2	3						
	Coromandel	...	...	...	...	230	19	3						
	Papakura, &c.	...	...	...	17 "	172	2	4						
	Waiuku	...	...	...	10 "	56	13	8						
	Wangarei	...	...	...	27 May	21	1	0						
	Russell	...	...	...	24 June	42	3	7						
	Kaipara	...	...	...	10 "	15	6	9						
	Mongonui	...	...	...	17 "	27	12	5						
	Waimate, &c.	...	...	...	15 May	18	0	0						
	Waikato	...	...	...	...	250	16	5						
	Raglan	...	...	...	17 June	7	11	6						
	Tauranga	...	...	...	24 "	130	15	6						
	Turanganui	...	...	...	...	612	18	0						
	Taupo	...	...	...	31 May	60	15	0						
	Alexandra	...	...	...	...	54	11	1						
	Maketu, &c.	...	...	...	3 June	29	0	0						
	Hokianga	...	...	...	10 "	22	11	6						
	Te Koporu	...	...	...	...	14	16	8						
TARANAKI,—									4,489	16	4			
	New Plymouth	...	...	...	...	340	1	8						
	Carlyle	...	...	...	...	127	4	6						
WELLINGTON:—									467	6	2			
	Wellington	...	...	...	...	1,807	19	1						
	Otaki	...	...	...	...	22	11	0						
	Marton	...	...	...	...	488	19	9						
	Wanganui	...	...	...	...	907	16	2						
	Wairarapa	...	...	...	...	297	16	8						
	Upper Wanganui	...	...	...	...	25	14	6						
HAWKE'S BAY,—									3,550	17	2			
	Napier	...	...	...	...	566	16	10						
	Wairoa	...	...	...	24 June	209	19	6						
	Waipawa	...	...	...	...	70	8	6						
	Havelock	...	...	...	24 "	18	4	6						
NELSON,—									865	9	4			
	Nelson	...	...	...	24 June	417	5	11						
	Richmond	...	...	...	17 "	34	11	2						
	Spring Grove	...	...	...	24 "	43	10	8						
	Collingwood	...	...	...	17 "	69	2	1						
	Motueka	...	...	...	27 May	41	7	3						
	Westport	...	...	...	...	414	16	10						
	Charleston	...	...	...	24 June	70	8	0						
	Cobden	...	...	...	17 "	38	3	11						
	Amuri	...	...	...	3 "	10	14	4						
	Ahaura	...	...	...	20 May	117	9	0						
	Reefton	...	...	...	...	567	19	8						
	Lyell	...	...	...	...	236	8	2						
	No Town	...	...	...	3 June	64	1	7						
MARLBOROUGH,—									2,125	18	7			
	Blenheim	...	...	...	...	378	2	6						
	Picton	...	...	...	...	174	0	5						
	Havelock	...	...	...	17 "	74	15	6						
Carried forward						...			12,126	6	0	8,995	13	0

RECEIPTS OF THE CONSOLIDATED FUND, 1875-76, IN DETAIL—continued.

REGISTRATION AND OTHER FEES.						£	s.	d.	£	s.	d.	£	s.	d.
REGISTRATION OF LAND :—														
AUCKLAND	...	...	...	...	...				926	6	6			
TARANAKI	...	...	...	...	...				232	11	8			
WELLINGTON	...	...	...	...	...				1,320	0	0			
HAWKE'S BAY	...	...	...	...	...				497	17	8			
NELSON	...	...	...	...	...				465	12	9			
MARLBOROUGH	...	...	...	...	...				226	17	0			
CANTERBURY	...	...	...	...	...				4,301	9	4			
WESTLAND	...	...	...	...	...				310	5	0			
OTAGO	...	...	...	...	...				4,197	16	4			
												12,478	16	3
REGISTRATION OF DEEDS :—														
AUCKLAND	...	...	...	...	...				4,129	8	6			
TARANAKI	...	...	...	...	...				643	12	6			
WELLINGTON	...	...	...	...	...				2,607	18	6			
HAWKE'S BAY	...	...	...	...	...				1,024	19	0			
NELSON	...	...	...	...	...				425	12	0			
MARLBOROUGH	...	...	...	...	...				320	11	0			
CANTERBURY	...	...	...	...	...				2,909	0	6			
WESTLAND	...	...	...	...	...				128	17	0			
OTAGO	...	...	...	...	...				3,542	8	0			
												15,732	7	0
REGISTRATION OF BIRTHS, &c. :—														
AUCKLAND	...	...	...	...	...				867	10	0			
TARANAKI	...	...	...	...	...				94	19	0			
WELLINGTON	...	...	...	...	...				712	19	0			
HAWKE'S BAY	...	...	...	...	...				223	16	0			
NELSON	...	...	...	...	...				247	14	6			
MARLBOROUGH	...	...	...	...	...				106	15	0			
CANTERBURY	...	...	...	...	...				834	7	6			
WESTLAND	...	...	...	...	...				154	10	6			
OTAGO	...	...	...	...	...				1,372	8	0			
CHATHAM ISLANDS	...	...	...	...	...				4	2	6			
												4,669	2	0
REGISTRATION OF MEDICAL PRACTITIONERS :—														
AUCKLAND	...	...	...	...	...				4	5	0			
TARANAKI	...	...	...	...	...				1	5	0			
WELLINGTON	...	...	...	...	...				6	10	0			
HAWKE'S BAY	...	...	...	...	...				6	5	0			
NELSON	...	...	...	...	...				1	0	0			
CANTERBURY	...	...	...	...	...				7	10	0			
OTAGO	...	...	...	...	...				12	10	0			
												39	5	0
REGISTRATION OF JOINT STOCK COMPANIES :—														
AUCKLAND	...	...	...	...	...				103	14	0			
TARANAKI	...	...	...	...	...				6	5	0			
WELLINGTON	...	...	...	...	...				15	3	0			
NELSON	...	...	...	...	...				26	0	0			
CANTERBURY	...	...	...	...	...				108	0	0			
WESTLAND	...	...	...	...	...				36	3	6			
OTAGO	...	...	...	...	...				150	6	0			
												445	11	6
ISSUE OF CROWN GRANTS :—														
AUCKLAND	...	...	...	...	...				1,078	3	2			
TARANAKI	...	...	...	...	...				353	13	1			
WELLINGTON	...	...	...	...	...				468	14	5			
HAWKE'S BAY	...	...	...	...	...				204	4	3			
NELSON	...	...	...	...	...				451	17	7			
MARLBOROUGH	...	...	...	...	...				73	15	7			
CANTERBURY	...	...	...	...	...				513	6	0			
WESTLAND	...	...	...	...	...				116	15	6			
OTAGO	...	...	...	...	...				1,187	7	0			
												4,447	16	7
"LICENSING ACT AMENDMENT ACT, 1874 :—														
AUCKLAND	...	...	...	...	...				114	13	6			
TARANAKI	...	...	...	...	...				10	18	4			
WELLINGTON	...	...	...	...	...				48	17	0			
HAWKE'S BAY	...	...	...	...	...				18	6	0			
NELSON	...	...	...	...	...				71	13	6			
MARLBOROUGH	...	...	...	...	...				22	8	0			
CANTERBURY	...	...	...	...	...				68	8	0			
WESTLAND	...	...	...	...	...				59	4	6			
OTAGO	...	...	...	...	...				244	3	0			
CHATHAM ISLANDS	...	...	...	...	...				0	5	0			
												658	16	10
"ALIENS ACT, 1860 :—														
WELLINGTON	...	...	...	...	...							100	0	0
"PATENTS ACT, 1860-70 :—														
WELLINGTON	...	...	...	...	...							280	15	0
Carried forward												38,852	10	2

RECEIPTS OF THE CONSOLIDATED FUND, 1875-76, IN DETAIL—*continued.*

REGISTRATION AND OTHER FEES— <i>continued.</i>							£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							...	...	...	...	...	...	38,852	10	2
"LOST LAND ORDERS ACT, 1861:"—							...	...	...	...	...	...	2	0	0
TARANAKI	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
"LAND CLAIMS SETTLEMENTS ACT, 1856:"—							...	...	...	...	...	...	9	13	6
WELLINGTON	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
"INSPECTION OF MACHINERY ACT, 1874:"—							...	...	...	452	0	0	1,816	0	0
AUCKLAND	...	...	...	...	...	...	...	...	...	445	0	0			
WELLINGTON	...	...	...	...	...	...	...	...	...	408	0	0			
CANTERBURY	...	...	...	...	...	...	...	...	...	511	0	0			
OTAGO	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
"INSPECTION OF CATTLE ACT 1871 AMENDMENT ACT, 1873:"—							...	...	...	18	5	0	22	17	6
AUCKLAND	...	...	...	...	...	...	...	...	...	4	12	6			
NELSON	...	...	...	...	...	...	...	...	...	...	...	...	10	0	0
"LICENSING ORDINANCE AMENDMENT ACT, 1866"							...	...	...	...	...	...	15	0	0
CHATHAM ISLANDS	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
"LOST LICENSES AND LEASES ACT, 1865:"—							...	...	...	...	...	...	5	1	0
CANTERBURY	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
"NATIVE CIRCUIT COURTS ACT, 1858:"—							...	...	...	...	...	...	1	0	0
AUCKLAND	...	...	...	...	...	...	...	...	...	3	0	0	10	15	0
WELLINGTON	...	...	...	...	...	...	...	...	...	4	5	0			
CANTERBURY	...	...	...	...	...	...	...	...	...	2	10	0			
OTAGO	...	...	...	...	...	...	...	...	...	...	...	...			
"CORONERS ACT, 1867:"—							...	...	...	...	...	...	...	...	...
AUCKLAND	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
WELLINGTON	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
CANTERBURY	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
OTAGO	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
TOTAL REGISTRATION AND OTHER FEES							...	...	...	...	...	...	£40,743	17	2
RAILWAYS.															
TRAFFIC RECEIPTS:—							...	...	...	...	...	...	...	...	...
AUCKLAND,—							...	...	...	21,881	12	3	24,373	15	6
Auckland and Mercer	...	...	...	...	...	...	...	...	...	2,492	3	3			
Kaipara	...	...	...	...	...	...	...	...	...	...	...	...	1,813	4	11
TARANAKI,—							...	...	...	...	...	...	...	...	...
New Plymouth and Waitara	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
WELLINGTON,—							...	...	...	9,383	9	11	18,427	16	6
Wellington and Masterton	...	...	...	...	...	...	...	...	...	9,044	6	7			
Manawatu and Foxton	...	...	...	...	...	...	...	...	...	...	...	...	12,374	3	4
HAWKE'S BAY,—							...	...	...	...	...	...	2,512	6	8
Napier and Waipukurau	...	...	...	...	...	...	...	...	...	...	...	...	3,467	12	10
NELSON,—							...	...	...	...	...	...	970	6	5
Nelson and Foxhill	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
MARLBOROUGH,—							...	...	...	...	...	...	...	...	...
Picton and Blenheim	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
WESTLAND,—							...	...	...	...	...	...	...	...	...
Brunner	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
TOTAL RAILWAYS							...	...	...	...	...	...	£63,939	6	2
INCIDENTAL REVENUE.															
INTEREST ON PUBLIC MONIES:—							...	...	...	27,632	11	11	...	...	...
On Credit Balances of the Public Account, London	...	...	...	...	...	...	...	...	...	7,801	17	9			
On Credit Balances of the Public Account, New Zealand	...	...	...	...	...	...	...	...	...	685	10	7			
On Credit Balances of the Receiver-General's Deposit Account, New Zealand	...	...	...	...	...	...	...	...	...	326	0	4			
On Instalments of Purchase Money of Four Million Loan not paid at due date	...	...	...	...	...	...	...	...	...	...	...	...			
Carried forward							36,446	0	7	...	...	...	...	...	...

RECEIPTS OF THE CONSOLIDATED FUND, 1875-76, IN DETAIL—*continued.*

INCIDENTAL REVENUE— <i>continued.</i>				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				36,446	0	7	...	...	...	...	...	...
INTEREST ON PUBLIC MONIES— <i>continued.</i>												
From His Excellency the Governor on account of Lowry Bay Estate...				40	12	1						
From Emigrant and Colonist's Aid Corporation				250	0	0						
From Water Race Companies,—												
Hibernian	...	...	£140	0	0							
New River	...	...	242	16	5							
Arrow River	...	...	41	2	3							
Mount Pisgah	...	...	3	10	0							
Carrick Range	...	...	171	19	11							
Kanieri	...	...	212	16	9							
				812	5	4						
From Corporation of Greymouth, interest to 1 May, 1876, on amount advanced from Public Works Account				52	10	4						
On Advances to Province of Otago for erection of Immigrants Cottages				450	0	0						
Transfer of Balance at Credit of Trust Fund Interest Account on 30th June, 1876				3,977	15	6						
							42,029	3	10			
MISCELLANEOUS:—												
From Trust Fund under the 18th section of "The Public Revenues Act, 1867"				2,827	12	1						
Rent of Reserves at Akaroa, Godley, and Adderley Head				78	9	3						
" Railway Cottages at Auckland				14	14	0						
" Magazine				82	18	10						
Sale of Electoral Rolls				245	16	0						
" Acts				627	10	5						
" Postal Guides				110	1	3						
" Charts, Parchments, Drill Manuals, &c.				65	18	7						
" Old Stores and Sundries				57	13	10						
Recoveries for Seeds supplied to Immigrants				17	11	1						
Subscriptions to <i>Waka Maori</i>				124	5	0						
Sales, Advertising, and Subscriptions, <i>New Zealand Gazette</i> and <i>Hansard</i>				678	4	9						
Fees and Duties, Native Lands Acts, collected at the Chatham Islands in 1874-75				68	5	11						
Bank of New Zealand—Rebate of Interest on Bills retired before due date				4,314	6	11						
Waipori Channel Fees				204	0	0						
Tolls, Manawatu Gorge Bridge				62	2	1						
Fines, &c., from Jurors				26	2	0						
Expenses, &c., recovered from Witnesses				3	8	0						
Sundries				39	7	0						
							9,648	7	0			
TOTAL INCIDENTAL REVENUE										£51,677	10	10
MISCELLANEOUS RECEIPTS.												
ON ACCOUNT OF PREVIOUS YEARS:—												
RECOVERIES,—												
From Imperial Government on Postage Account to 31st December, 1874				11,408	1	4						
From Provinces,—												
On account of Balance at Debit of Capitation Account, Otago, 30th June, 1875				414	12	2						
On account of Unauthorized Expenditure, 1874-75,—												
AUCKLAND	...	...	£1,681	8	3							
TARANAKI	...	...	1	2	0							
WELLINGTON	...	...	20	3	8							
HAWKE'S BAY	...	...	241	18	2							
NELSON	...	...	10	10	6							
MARLBOROUGH	...	...	0	5	6							
CANTERBURY	...	...	0	16	6							
WESTLAND	...	...	0	11	0							
OTAGO	...	...	13	1	6							
				1,969	17	1						
Miscellaneous,—												
In adjustment of amount erroneously credited to James Mackay in May last, in connection with the Ohinemuri Gold Fields				£500	0	0						
Proceeds of sale of Flannel Drapery, Legislative Council, July, 1875				41	0	0						
Refund of amount paid to Messrs. Hesketh and Richmond for costs in case <i>Timaato v. Marshall</i>				13	0	0						
On account of advance to Kawana Hunia charged finally in September, 1871				6	5	0						
Carried forward				£560	5	0	13,792	10	7	...	...	...

RECEIPTS OF THE CONSOLIDATED FUND, 1875-76, IN DETAIL—continued.

MISCELLANEOUS RECEIPTS—continued.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...				£560	5	0	13,792	10	7	...	...	...
ON ACCOUNT OF PREVIOUS YEARS—continued.												
RECOVERIES—continued.												
Miscellaneous—continued.												
Repayment of advance to Land Fund, Auckland, to provide for Salary of Commissioner of Crown Lands in 1874-75 ...				184	18	0	745	3	0	14,537	13	7
TRANSFERS,—												
From Trust Fund in repayment of advance made 9 March, 1875							20,000	0	0			
From Public Works Account in repayment of advance made to meet payment of Interest and Sinking Fund in England to 15 July, 1875 ...							277,163	4	7			
From Land Fund Revenue, Auckland, on account of advances under "The Provincial Public Works Advances Act, 1874" ...							12,370	1	9			
From Railways open for Traffic, of balance at credit of Lines on 30 June, 1875 ...							6,092	5	3	315,625	11	7
CREDITS IN REDUCTION OF EXPENDITURE,—												
Civil List,—												
Native ...							7	10	0			
Permanent Charges,—												
Interest and Sinking Fund,—												
"General Purposes Loan Act, 1873,"—												
Accrued Interest on 5 per cent. Debentures,—												
£200, 15 Dec., 1874, to 14 June, 1875				£4	18	8						
£1,200, 15 to 23 June ...				1	3	0	6	1	8			
Appropriations,—												
Vote No. 1,—												
Item 1—Legislative ...				£51	12	4						
" 2—Executive ...				1	4	0						
" 4—Printing ...				2	3	4						
" 8—Supreme Court ...				41	13	4						
" 12—Criminal Prosecutions ...				2	16	0						
" 13—Coroners Act... ..				6	4	0						
" 17—Deeds Registry ...				33	6	8						
" 18—Postal ...				314	14	1						
" 19—Telegraphic ...				6	2	6						
" 20—Customs ...				23	15	1						
" 21—Marine ...				27	8	6						
" 22—Miscellaneous ...				174	15	6						
" 25—Native Contingencies ...				32	10	0						
" 26—Native Schools ...				9	5	0	727	10	4	741	2	0
TOTAL ON ACCOUNT OF PREVIOUS YEARS ...										330,904	7	2
FINANCIAL YEAR 1875-76:—												
CREDITS IN REDUCTION OF EXPENDITURE,—												
Civil List,—												
Native ...										50	19	0
Permanent Charges,—												
Interest and Sinking Fund,—												
"Consolidated Loan Act, 1867,"—												
Interest to 30 June, 1876, under "The Wellington Reclaimed Land Act, 1871" ...							1,550	0	0			
"Wellington Debts Act, 1871,"—												
Interest to 1 April, 1876, from Emigrant and Colonist's Aid Corporation ...							3,008	13	5			
"Treasury Bills Extended Currency Act, 1873,"—												
Amount overcharged for Interest payable in London, 31 October, 1875 ...							0	2	11			
"General Purposes Loan Act, 1873,"—												
Adjustment of overpayment of Interest on £7,400 Debentures redeemed on 13 June, 1876 ...							17	4	8	4,576	1	0
Appropriations,—												
Vote No. 3—Executive Departments ...												
" 4—Stamp Department ...							45	6	9			
" 5—Printing ...							8	6	8			
" 7—Geological and Meteorological Department ...							1,203	15	3			
" 9—Crown Lands Department ...							1	17	0			
" 10—Inspection of Machinery ...							33	6	8			
" 13—Supreme Court ...							5	5	0			
" 14—District Courts ...							17	10	0			
" 15—Resident Magistrates' Courts ...							0	18	0			
" 20—Contingencies ...							51	16	0			
" 21—Land Transfer Department ...							13	10	0			
							110	8	4			
Carried forward ...							1,491	19	8	4,627	0	0
										330,904	7	2

RECEIPTS OF THE CONSOLIDATED FUND, 1875-76, IN DETAIL—continued.

MISCELLANEOUS RECEIPTS—continued.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				1,491	19	8	4,627	0	0	330,904	7	2
FINANCIAL YEAR 1875-76—continued.												
CREDITS IN REDUCTION OF EXPENDITURE—continued.												
Appropriations—continued.												
Vote No. 22—Deeds Registry				51	5	0						
" 23—Postal Department				1,920	14	3						
" 24—Telegraphic Department				444	7	7						
" 25—Customs Offices and Services				50	13	11						
" 26—Marine				207	9	2						
" 27—Miscellaneous, Special and Temporary Objects				670	6	10						
" 28—Exchange and Commission				0	3	0						
" 30—Native Department—Salaries and Contingencies				154	10	0						
" 31—Native Schools				331	3	3						
" 32—Native Lands Court				4	11	0						
" 33—Native Lands Fraud Prevention Act, 1870				8	6	8						
" 36—Militia and Volunteer Store Department				120	12	0						
" 37—Militia and Volunteers, North Island				8	6	8						
" 39—Government Domains				0	5	0						
" 40—Public Buildings				19	17	3						
" 42—Railways, Head Office				3,594	2	11						
" 43— " Auckland and Mercer				714	13	2						
" 46— " Wellington and Masterton				4	8	0						
" 47— " Foxton Tramway				600	0	6						
" 50— " Picton and Blenheim				30	8	4						
" 53—Armed Constabulary				14,399	4	0						
" 54—Grant to Municipalities and Road Boards				91	6	11						
Railway Stores and Workshops Account							24,918	15	1			
Unauthorized							23,981	15	2			
Debentures Redeemed transferred to Consolidated Loan Act,—							420	10	3			
" Otago Public Loan Ordinance, 1861-62" ... £15,425 0 0												
" Otago Public Buildings Loan Ordinance, 1862" ... 1,525 0 0												
				16,950	0	0						
" Nelson Waterworks Loan Act, 1864" ... 1,000 0 0				1,000	0	0						
Advances to Land Fund, Auckland, under section 3, "Appropriation Act, 1875" ...							17,950	0	0			
							201	4	5			
Recoveries for Interest, &c., on Constructed Railways,—												
AUCKLAND				17,279	12	11						
WELLINGTON				149	6	11						
HAWKE'S BAY				2,121	19	0						
CANTERBURY				21,582	17	8						
OTAGO				8,320	6	6						
							49,454	3	0			
										121,553	7	11
TREASURY BILLS,—												
Under "Provincial Public Works Advances Act, 1874"							80,000	0	0			
Under "Provincial Appropriations Extension Act, 1875"							92,000	0	0			
										172,000	0	0
TEMPORARY ADVANCES from Public Works Account under section 14,												
"Public Revenues Act, 1875"										300,000	0	0
TOTAL MISCELLANEOUS RECEIPTS										£924,457	15	1

DISBURSEMENTS
OF
THE CONSOLIDATED FUND,
IN DETAIL.

FINANCIAL YEAR, 1875-76.

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1875-76, IN DETAIL—continued.

CIVIL LIST—continued.						£	s.	d.	£	s.	d.	£	s.	d.
Brought forward						...	...	...	21,024	9	3	1,165	17	11
SECOND DIVISION.														
NATIVE PURPOSES:—														
Native Minister's Department,—														
Salaries ...	...	...	1 July, 1875, to 30 June, 1876			2,745	0	0						
Civil Commissioner,—														
Taranaki ...	...	...	" to "			662	10	0						
Pensioners,—														
AUCKLAND,	1 July, 1875, to 31 Mar., 1876			£1,188	15	0								
WELLINGTON	" to "			156	13	4								
HAWKE'S BAY	" to "			187	10	0								
CANTERBURY	" to 30 June, 1876			12	0	0								
OTAGO	" to 31 Mar., 1876			18	15	0								
									1,563	13	4			
Medical Officers,—														
AUCKLAND,	1 July, 1875, to 30 June, 1876			£438	16	6								
TARANAKI	" to "			150	0	0								
WELLINGTON	" to "			400	0	0								
MARLBOROUGH,	1 Oct., 1875, to 31 Mar., 1876			12	10	0								
CANTERBURY,	1 July, 1875, to 30 June, 1876			50	0	0								
OTAGO	" to "			77	10	0								
									1,128	16	6			
Native Agent, Wanganui,—														
Salary ...	...	...	1 July, 1875, to 31 March, 1876			150	0	0						
Miscellaneous	...	...	...	...	...	117	5	11						
									6,367	5	9			
												27,391	15	0
TOTAL CIVIL LIST						...	...	...	...	...	...	£28,557	12	11
PERMANENT CHARGES.														
INTEREST AND SINKING FUND.														
LIABILITIES OF 1874-75.														
"NEW ZEALAND LOAN ACT, 1856:—														
Interest,—														
On £425,000 at 4 per cent., half-year to 30 June, 1875...	...					8,500	0	0						
Sinking Fund,—														
On £425,000 at 1 " " to " " "	...					2,125	0	0						
On £425,000 at 1 " one year to " " "	...					4,250	0	0						
On £75,000 at 1 " " to 31 Mar. " "	...					750	0	0						
									15,625	0	0			
"NEW ZEALAND LOAN ACT, 1863:—														
Interest,—														
On £500,000 at 4 per cent., half-year to 1 May, 1875 ...	...					10,000	0	0						
On £488,000 at 5 " " to 15 July " "	...					12,200	0	0						
On £329,900 at 6 " " to 15 June " "	...					9,897	0	0						
Sinking Fund,—														
On £500,000 at 1 " " to 1 May " "	...					2,500	0	0						
On £488,000 at 1 " " to 15 July " "	...					2,440	0	0						
On £329,900 at 2 " " to 15 June " "	...					3,299	0	0						
									40,336	0	0			
"PUBLIC DEBTS ACT, 1867:—														
"Lyttelton and Christchurch Railway Loan Ordinance, 1860,—														
Interest at 6 per cent.,—														
On £77,700, half-year to 30 June, 1875	...					2,331	0	0						
"Canterbury Loan Ordinance, 1862,—														
Interest at 6 per cent.,—														
On £11,100, half-year to 30 June, 1875	...					333	0	0						
									2,664	0	0			
"CONSOLIDATED LOAN ACT, 1867:—														
Interest,—														
On £4,533,100 at 5 per cent., half-year to 15 July, 1875	...					113,327	10	0						
Sinking Fund,—														
On £4,533,100 at 1 " " to "	...					22,665	10	0						
									135,993	0	0			
									194,618	0	0			
Carried forward						...	...	...						

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1875-76, IN DETAIL—*continued.*

PERMANENT CHARGES.				£	s.	d.	£	s.	d.	£	s.	d.	
Interest and Sinking Fund—continued.													
Brought forward				...			194,618	0	0				
"DEFENCE AND OTHER PURPOSES LOAN ACT, 1870:"—													
Interest,—													
On £600,000 at 5 per cent., half-year to 15 July, 1875 ...				...	15,000	0	0						
Sinking Fund,—													
On £600,000 at 1 " " to " " ...				...	3,000	0	0	18,000	0	0			
"IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870:"—													
Interest,—													
On £2,100,000 at 5 per cent., half-year to 15 July, 1875 ...				...	52,500	0	0						
On £200,000 at 4 " " to 1 June " " ...				...	4,000	0	0						
Sinking Fund,—													
On £2,100,000 at 1 " " to 15 July " " ...				...	10,500	0	0	67,000	0	0			
"GENERAL PURPOSES LOAN ACT, 1873:"—													
Interest,—													
On £200,000 at 6 per cent., 31 March to 31 May, 1875 ...				...	2,005	9	7						
On £500 at 5 " half-year to 15 June, " " ...				...	12	10	0	2,017	19	7			
"TREASURY BILLS EXTENDED CURRENCY ACT, 1873:"—													
Interest,—													
On £100,000 at 3½d. per cent. per diem, half-year to 30 April, 1875 ...				...				2,545	4	7			
TOTAL LIABILITIES OF 1874-75				...						284,181	4	2	
FINANCIAL YEAR 1875-76.													
"NEW ZEALAND LOAN ACT, 1856:"—													
Interest at 4 per cent.,—													
On £75,000, one year to 31 March, 1876 ...				...	3,000	0	0						
On £425,000 " 30 June " " ...				...	17,000	0	0						
Sinking Fund,—													
On £75,000 at 2 per cent., half-year to 30 Sept., 1875 ...				...	750	0	0						
On £75,000 at 1 " " to 31 Mar., 1876 ...				...	375	0	0						
On £425,000 at 2 per cent., one year to 30 June " " ...				...	8,500	0	0	29,625	0	0			
"NEW ZEALAND LOAN ACT, 1860:"—													
Interest at 6 per cent.,—													
On £93,100, one year to 30 June, 1876 ...				...	5,586	0	0						
Sinking Fund at 2 per cent.,—													
On £93,100, one year to " " ...				...	1,862	0	0	7,448	0	0			
"NEW ZEALAND LOAN ACTS, 1863-65:"—													
Interest,—													
On £500,000 at 4 per cent., one year to 1 May, 1876 ...				...	20,000	0	0						
On £488,000 at 5 " half-year to 15 Jan. " " ...				...	12,200	0	0						
On £201,500 at 6 " one year to 15 Mar. " " ...				...	12,090	0	0						
On £329,900 at 6 " " 15 June " " ...				...	19,794	0	0						
Sinking Fund,—													
On £500,000 at 1 per cent., one year to 1 May, 1876 ...				...	5,000	0	0						
On £488,000 at 1 " half-year to 15 Jan. " " ...				...	2,440	0	0						
On £201,500 at 2 " one year to 15 Mar. " " ...				...	4,030	0	0						
On £329,900 at 2 " " to 15 June " " ...				...	6,598	0	0	82,152	0	0			
"PUBLIC DEBTS ACT, 1867:"—													
"Auckland Loan Act, 1863,"—													
Interest at 6 per cent.,—													
On £31,600, one year to 1 April, 1876 ...				£1,896	0	0							
Sinking Fund at 2 per cent.,—													
On £31,600, one year to 30 June, 1876 ...				632	0	0	2,528	0	0				
"Wellington Loan Act, 1862,"—													
Interest at 8 per cent.,—													
On £2,000, one year to 30 June, 1876 ...				£160	0	0							
Sinking Fund at 4 per cent.,—													
On £2,000, one year to " " ...				80	0	0	240	0	0				
"Wellington Loan Act, 1865,"—													
Interest at 8 per cent.,—													
On £13,500, one year to 30 June, 1876 ...				£1,080	0	0							
Sinking Fund at 2 per cent.,—													
On £13,500, one year to " " ...				270	0	0	1,350	0	0				
"Lyttelton and Christchurch Railway Loan Ordinance, 1860,"—													
Interest at 6 per cent.,—													
On £77,700, one year to 30 June, 1876 ...				£4,662	0	0							
Sinking Fund at 2 per cent.,—													
On £77,700, half-year to 31 Dec., 1875 ...				777	0	0	5,439	0	0				
Carried forward				...	9,557	0	0	119,225	0	0	284,181	4	2

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1875-76, IN DETAIL—*continued.*

PERMANENT CHARGES.				£	s.	d.	£	s.	d.	£	s.	d.	
Interest and Sinking Fund—continued.													
Brought forward				...	9,557	0	0	119,225	0	0	284,181	4	2
“PUBLIC DEBTS ACT, 1867”—continued.													
“Canterbury Loan Ordinance, 1862,”—													
Interest at 6 per cent.,—													
On £11,100, one year to 30 June, 1876				...	£666	0	0						
On £11,700, half-year to 31 Dec., 1875				...	351	0	0						
				1,017	0	0							
Sinking Fund at 1 per cent.,—													
On £22,800, half-year to 31 Dec., 1875				...	114	0	0						
					1,131	0	0						
“CONSOLIDATED LOAN ACT, 1867 :”—													
Interest,—													
On £4,533,100 at 5 per cent., nine months to 15 April, 1876				...	169,991	5	0						
On £64,000 at 5 „ one year to 30 June „				...	3,200	0	0						
On £16,500 at 5 „ threemonths to 15 Jan. „				...	206	5	0						
On £13,000 at 4 „ one year to 15 April „				...	520	0	0						
Sinking Fund,—													
On £4,533,100 at 1 per cent., nine months to 15 April „				...	33,998	5	0						
On £16,500 at 1 „ three months to 15 Jan. „				...	41	5	0						
								207,957	0	0			
“DEFENCE AND OTHER PURPOSES LOAN ACT, 1870 :”—													
Interest,—													
On £600,000 at 5 per cent., nine months to 15 April, 1876				...	22,500	0	0						
On £50,000 at 5½ „ one year to 30 June „				...	2,750	0	0						
On £75,000 at 4 „ „ to 15 April „				...	3,000	0	0						
On £18,000 at 4½ „ „ to 30 June „				...	810	0	0						
On £72,000 at 4½ „ half-year to 31 Dec., 1875				...	1,620	0	0						
On £7,000 at 4½ „ „ to 30 June, 1876				...	157	10	0						
On £65,000 at 4½ „ 1 Jan. to 13 „ „				...	1,322	5	2						
On £5,000 at 6 „ 4 March, 1875, to 23 Feb. „				...	292	12	0						
Sinking Fund,—													
On £600,000 at 1 „ nine months to 15 April „				...	4,500	0	0						
								36,952	7	2			
“IMMIGRATION AND PUBLIC WORKS LOAN ACTS, 1870-74 :”—													
Interest,—													
On £2,100,000 at 5 per cent., nine months to 15 April, 1876				...	78,750	0	0						
On £2,000,000 at 4½ „ one year to 1 Feb. „				...	90,000	0	0						
On £4,000,000 at 4½ „ eleven months to 1 Feb. „				...	165,000	0	0						
On £14,900 at 4½ „ 6 March, 1875, to 15 April „				...	743	19	7						
On £400 at 4½ „ 1 July „ to 15 „ „				...	14	5	6						
On £900 at 4½ „ 30 June „ to 15 „ „				...	32	4	3						
On £6,600 at 4½ „ 6 to 15 „ „				...	7	6	5						
On £500 at 4½ „ 24 Dec., 1875, to 15 „ „				...	6	19	3						
On £200,000 at 4 „ one year to 1 June „				...	8,000	0	0						
On £372,100 at 4 „ „ to 15 April „				...	14,884	0	0						
Sinking Fund,—													
On £2,100,000 at 1 „ nine months to 15 „ „				...	15,750	0	0						
								373,188	15	0			
“WELLINGTON DEBTS ACT, 1871 :”—													
Interest,—													
On £75,000 at 5 per cent., one year to 30 June, 1876				...	...			3,750	0	0			
“GENERAL PURPOSES LOAN ACT, 1873 :”—													
Interest,—													
On £6,800 at 6 per cent., 12 Feb., 1875, to 5 Feb., 1876				...	401	17	0						
On £150,000 at 5 „ one year to 15 May „				...	7,500	0	0						
On £49,500 at 5 „ „ to 15 June „				...	2,475	0	0						
On £7,400 at 5 „ 16 May to 30 „ „				...	46	12	7						
On £30,000 at 4½ „ 1 July, 1875, to 13 „ „				...	1,285	5	5						
On £6,200 at 4½ „ 13 Nov. „ to 15 April „				...	117	14	4						
On £34,000 at 4 „ one year to 15 „ „				...	1,360	0	0						
On £17,700 at 4 „ „ to 15 May „				...	708	0	0						
								13,894	9	4			
“TREASURY BILLS EXTENDED CURRENCY ACT, 1873 :”—													
Interest at 3½d. per cent. per diem,—													
On £400,000, one year to 30 April, 1876				...	...			20,585	12	6			
“WESTLAND LOAN ACT, 1873 :”—													
Interest,—													
On £50,000 at 5 per cent., one year to 15 April, 1876				...	...			2,500	0	0			
TOTAL FINANCIAL YEAR, 1875-76													
				...	...						788,741	4	0
TOTAL INTEREST AND SINKING FUND													
				...	...			£1,072,922	8	2			

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1875-76, IN DETAIL—continued.

PERMANENT CHARGES.				£	s.	d.	£	s.	d.	£	s.	d.
UNDER ACTS OF THE GENERAL ASSEMBLY.												
LIABILITIES OF 1874-75.												
"CIVIL SERVICE SUPERANNUATION ACTS, 1858 AND 1861:"—												
Elliott, G. E.	...	...	1 Jan. to 30 June, 1875	200	0	0						
Outhwaite, T.	...	...	1 April to " "	84	16	8						
Piri Kawanu	...	...	" to " "	7	19	4						
Sanders, T.	...	...	" to " "	12	10	0						
Shand, A. W.	...	...	" to " "	43	1	4						
Watson, J.	...	...	1 Jan. to " "	89	5	8						
"CIVIL SERVICE ACT, 1866:"—										437	13	0
Domett, A.	...	...	1 Jan. to 31 Mar., 1875	139	17	7						
Hill, E.	...	...	1 April to 30 June "	25	0	0						
"EXCISE DUTIES ACT, 1874:"—										164	17	7
New Zealand Distillery Company	...	...	...	1,500	18	9						
W. J. Cawkwell and Co.	...	...	...	686	5	1						
"LEGISLATIVE OFFICERS' SALARIES ACT, 1867:"—										2,187	3	10
Speaker of House of Representatives, salary, 1 September, 1874, to 30 June, 1875	...	...	...							500	0	0
"MARTIN'S ANNUITY ACT, 1858:"—												
Sir W. Martin	...	...	1 Jan. to 31 March, 1875							83	6	8
"MEREDITH AND OTHERS PENSION ACT, 1870:"—												
Trustees of Family of late C. W. Broughton, 1 Jan. to 30 June, 1875	...	...	...	63	0	0						
Collins, M.	...	...	1 April to " "	16	5	0				79	5	0
"MILITIA ACTS AMENDMENT ACT, 1862:"—												
Pensions to Widows,—												
King, E. M.	...	...	1 Jan. to 30 June, 1875	40	0	0						
Pensions for Wounds,—												
Whatmore, E.	...	...	1 April to " "	4	11	0				44	11	0
"MILITARY PENSIONS ACT, 1866:"—												
Pensions to Widows,—												
Brown, M. A.,	1 Jan.	to 30 June, 1875	£37	10	0							
Hastings, L.,	"	to " "	27	10	0							
Arita,	1 April	to " "	9	0	0							
Aramata Pangahura,	"	to " "	5	0	0							
Arapera te Reo,	"	to " "	5	0	0							
Haromi Tiakitai,	"	to " "	12	10	0							
Heni Turaki,	"	to " "	5	0	0							
Iritona Anita,	"	to " "	3	0	0							
Katerina Kapai,	"	to " "	5	0	0							
Maora Materoa,	"	to " "	5	0	0							
Marara Ngakoa,	"	to " "	9	0	0							
Mata Kiriwai,	"	to " "	5	0	0							
Mere Kates,	"	to " "	5	0	0							
Miria Maniapoto,	"	to " "	9	0	0							
Moekahu Tokatapu,	"	to " "	5	0	0							
Parekuku,	"	to " "	3	5	0							
Paremake Huaki,	"	to " "	5	0	0							
Roka te Ngaro,	"	to " "	3	0	0							
Roka Napi,	1 Jan.	to " "	23	0	0							
Rahira Takahi,	1 April	to " "	5	0	0							
Wiki Manihera,	"	to " "	3	5	0							
Compassionate Allowances,—										190	0	0
Hastings, L.,	1 Jan.	to " "	£5	0	0							
Ward, H.,	"	to " "	18	0	0							
Heni Korako, } Children of)	1 April	to " "	3	0	0							
Mary Ann,	"	to " "	2	10	0							
Mary Christie, } Children of }	"	to " "	4	10	0							
Ngatai Winiata,	"	to " "	2	10	0							
Parematau Rewai,	"	to " "	2	10	0							
Porokuru Patu,	"	to " "	2	0	0							
Repora (child of),	"	to " "	1	10	0							
Tapita Patu,	"	to " "	1	10	0							
Tangi te Tere, Children of	"	to " "	3	0	0							
Tatiana Patu,	"	to " "	1	10	0							
Te Nara Parahi,	"	to " "	2	0	0							
Carried forward	...			239	10	0				3,496	17	1

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1875-76, IN DETAIL—*continued.*

PERMANENT CHARGES.					£	s.	d.	£	s.	d.	£	s.	d.	
Under Acts of the General Assembly—continued.														
Brought forward					...	239	10	0	3,496	17	1	...		
"MILITARY PENSIONS ACT, 1866"—continued.														
Pensions for Wounds,—														
Corbett, G.,	1 April to 30 June, 1875			£9 2 0										
Dore, G. H.,	" to " "			9 2 0										
Gibbons, M.,	" to " "			9 17 2										
Lydon, G.,	1 Jan. to " "			19 12 2										
Vance, R.,	" to " "			19 12 2										
Anaru Taruke,	1 April to " 1874			2 5 7										
"	" to " 1875			2 5 7										
Anaru Patapu,	" to " "			3 8 7										
Apera Te Keunga,	" to " "			11 8 9										
Erueta Keepa,	" to " 1874			2 5 7										
"	" to " 1875			2 5 7										
Hemi Tonganui,	" to " "			4 11 6										
Hona Tapu,	" to " "			1 5 0										
Hona Paraki,	" to " "			2 5 6										
Karaitiana,	" to " "			3 8 7										
Karanama Mahuika,	" to " "			4 11 0										
Karena Ruataniwha,	" to " "			3 8 3										
Morihi,	" to " "			4 11 0										
Matiu,	" to " "			4 11 0										
Mauparoa,	" to " "			4 11 0										
Pehira Turei,	" to " "			12 10 0										
Pera Taitanui,	" to " "			4 11 0										
Poia,	" to " "			4 11 0										
Renata Kawepo,	" to " "			12 10 0										
Ropata Korakai,	" to " "			4 11 0										
Tamehana,	" to " "			2 5 9										
Tamehana Te Aewa,	" to " "			11 8 9										
Tariu,	" to " "			6 10 0										
						183	5	6	422	15	6			
"NATIVE SCHOOLS ACT, 1867:"—														
Books, Stationery, &c....	...	...	...	...	...				16	16	6			
"PUBLIC DEBTS SINKING FUND ACT, 1868:"—														
Law Costs	...	...	...	...	...				2	16	0			
"SCHAFER AND OTHERS PENSION ACT, 1872:"—														
McGuire, E....	1 April to 30 June, 1875			4 11 6										
Schafer, C.	" to " "			7 10 0										
Paraone, K.	" to " 1874			1 0 0										
"	" to " 1875			1 0 0										
Whakahira	" to " 1874			3 0 0										
"	" to " 1875			3 0 0										
									20	1	6			
"WALSH AND OTHERS PENSION ACT, 1869:"—														
Walsh, M. A.	1 April to 30 June, 1875			7 10 0										
Wilson, J. G.	1 Jan. to " "			25 0 0										
									32	10	0			
TOTAL LIABILITIES OF 1874-75					...							3,991	16	7
FINANCIAL YEAR 1875-76.														
"ARMITAGE PENSION ACT, 1865:"—														
Widow of J. Armitage	1 July, 1875, to 30 June, 1876			...					150	0	0			
"AUDIT ACT AMENDMENT ACT, 1865:"—														
Auditor-General	1 July, 1875, to 30 June, 1876			...					800	0	0			
"BARTLEY PENSION ACT, 1867:"—														
T. H. Bartley	1 July, 1875, to 30 June, 1876			...					300	0	0			
"CIVIL SERVICE SUPERANNUATION ACT, 1858 AND 1861:"—														
Allowances,—														
Bennett, J. B.	1 July, 1875, to 30 June, 1876			321 8 0										
Berry, D.	" to " "			72 5 0										
Bourke, P.	" to 31 Mar. "			120 10 7										
Brown, S. P.	" to 30 June "			80 0 0										
Carkeek, S.	" to " "			364 5 4										
Chapman, R.	" to " "			255 19 0										
Corbett, A.	" to " "			273 4 0										
Culpan, W.	" to " "			62 10 0										
Deck, P. A.	" to " "			47 19 8										
Dickey, A. J.	1 Nov. to " "			81 6 8										
Durbridge, C.	1 July to " "			81 13 4										
Elliott, G. E.	" to 31 Dec., 1875			200 0 0										
Carried forward					...	1,961	1	7	1,250	0	0	3,991	16	7

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1875-76, IN DETAIL—continued.

PERMANENT CHARGES.				£	s.	d.	£	s.	d.	£	s.	d.
Under Acts of the General Assembly—continued.												
Brought forward ...				1,961	1	7	1,250	0	0	3,991	16	7
"CIVIL SERVICE SUPERANNUATION ACT, 1858 AND 1861"—continued.												
Allowances—continued.												
Gouland, H. G. ...	1 July, 1875, to 30 June, 1876			85	8	8						
Hawkins, G. ...	" " to " "			83	6	8						
Lawlor, H. C. ...	" " to " "			130	18	0						
Matthews, J. ...	" " to " "			81	13	4						
McArthur, J. ...	1 Jan., 1876, to " "			32	10	0						
McIntosh, C. H. ...	1 to 16 July, 1875			7	4	9						
Mills, W. ...	23 Sept., 1875, to 31 Mar., 1876			190	4	8						
Mitford, G. M. ...	1 July " to 30 June "			196	15	0						
Outhwaite, T. ...	" " to " "			339	6	10						
Piri Kawai ...	" " to 8 Aug., 1875			3	6	9						
Poole, D. ...	" " to 30 June, 1876			55	0	0						
Porter, R. F. ...	" " to " "			352	8	6						
Ross, D. ...	" " to " "			66	13	4						
Rough, D. ...	" " to 31 Dec., 1875			138	10	10						
Sanders, T. ...	" " to 31 Mar., 1876			37	10	0						
Shand, A. W. ...	" " to 31 Dec., 1875			86	2	8						
Sharp, C. ...	1 Jan. " to " "			204	15	3						
Strode, A. C. ...	1 July " to 30 June, 1876			538	0	0						
Symonds, J. J. ...	" " to " "			201	3	8						
Thomas, G. A. ...	1 Feb., 1876, to 30 April "			19	7	6						
Tidmarsh, W. ...	1 July, 1875, to 30 June "			69	7	3						
Ward, J. N. ...	" " to " "			100	0	0						
White, J. ...	" " to " "			30	16	0						
Wilmott, J. ...	1 Dec., 1874, to 31 Dec., 1875			71	6	4						
Watson, J. ...	1 July, 1875, to " "			89	5	8						
White, W. B. ...	" " to 30 June, 1876			375	4	0						
Wilkin, J. T. W. ...	" " to " "			127	19	6						
Young, W. ...	" " to " "			350	0	0						
"CIVIL SERVICE ACT, 1866 :—							6,025	6	9			
Allowances,—												
Bowron, G. ...	1 July, 1875, to 30 June, 1876			89	18	3						
Brewer, H. M. ...	1 Jan., 1876, to " "			62	3	9						
Calvert, C. A. ...	1 July, 1875, to " "			148	19	6						
Domett, A. ...	1 April " to 30 Sept., 1875			279	15	2						
Fitzherbert, W. ...	1 July, 1875, to 31 Mar., 1876			243	15	0						
Flight, J. ...	" " to 30 June "			175	0	0						
Hill, E. ...	" " to " "			100	0	0						
Lyle, R. ...	" " to " "			88	0	0						
Lynch, J. ...	" " to " "			71	8	7						
Keefe, D. ...	" " to " "			103	10	0						
Walmsley, B. ...	" " to " "			175	0	0						
Compensation for Loss of Office,—				1,537	10	3						
Tucker, Frances, Telegraphist at Nelson ...				13	6	8						
Gratuities,—												
Widow of R. C. Mainwaring, R.M., Otaki ...				£75	0	0						
Widow of Wilson Gray, Judge, District Court, Otago Gold Fields ...				800	0	0						
Widow of J. Macnamara, Hostelry Keeper, Auckland ...				100	0	0						
Widow of T. Beckham, R.M., Auckland ...				1,500	0	0						
Widow of H. M. Hamlin, Native Interpreter, Napier ...				450	0	0						
Widow of J. H. St. John, Clerk, Land Purchase Office ...				100	0	0						
				3,025	0	0						
"COMPTROLLER'S ACT, 1865 :—							4,575	16	11			
Comptroller ...				1 July, 1875, to 30 June, 1876			800	0	0			
"EXCISE DUTIES ACT, 1874 :—												
New Zealand Distillery Company ...							6,818	9	4			
W. J. Cawkwell and Co. ...							1,588	8	11			
							8,406	18	3			
"GOVERNOR'S SALARY AND ALLOWANCES ACT, 1873 :—												
Allowance for Staff Salaries ...				1 July, 1875, to 30 June, 1876			1,500	0	0			
Travelling Allowance ...				" " to " "			1,000	0	0			
							2,500	0	0			
"LEGISLATIVE OFFICERS' SALARIES ACT, 1867 :—												
Salaries, 1 July, 1875, to 30 June, 1876,—												
House of Representatives ...							1,920	3	2			
Legislative Council ...							1,300	0	0			
							3,220	3	2			
Carried forward ...							26,778	5	1	3,991	16	7

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1875-76, IN DETAIL—continued.

PERMANENT CHARGES.				£	s.	d.	£	s.	d.	£	s.	d.
Under Acts of the General Assembly—continued.												
Brought forward				...			26,778	5	1	3,991	16	7
“MARTIN’S ANNUITY ACT, 1858 :”—												
Sir W. Martin	...	...	1 April to 30 Sept., 1875	...			166	13	4			
“MEREDITH AND OTHERS PENSION ACT, 1870 :”—												
Trustees of Family of the late C.												
W. Broughton	...	...	1 July, 1875, to 31 Mar., 1876	94	10	0						
Collins, M.	...	...	” ” to 30 June ”	65	0	0						
Deery, H.	...	...	” ” to ” ”	26	0	0						
Hamlin, R. B.	...	...	” ” to ” ”	62	10	0						
Meredith, E.	...	...	” ” to ” ”	46	0	0						
Munro, D.	...	...	” ” to ” ”	18	0	0						
							312	0	0			
“MILITIA ACTS AMENDMENT ACT, 1862 :”—												
Pensions to Widows,—												
Hereford, A.	1 July, 1875,	to 30 June, 1876	£130 0 0									
Hussey, K.	1 April ”	to 31 Dec., 1875	60 0 0									
King, E. M.	1 July ”	to ” ”	40 0 0									
Passmore, S. S.	” ”	to 30 June, 1876	46 0 0									
Sarten, L.	” ”	to ” ”	36 0 0									
							312	0	0			
Compassionate Allowances,—												
Coad, J.	1 July, 1875,	to 30 Sept., 1875	£2 10 0									
Coad, K.	” ”	to 31 Dec. ”	5 0 0									
Fulloon, E.	” ”	to 30 June, 1876	50 0 0									
Herford, A.	” ”	to ” ”	40 0 0									
Hussey, K.	1 April ”	to 31 Dec., 1875	12 0 0									
Sarten, L.	1 July, ”	to 30 June, 1876	5 10 0									
							115	0	0			
Pensions for Wounds,—												
Bending, W.	1 July, 1875,	to 30 June, 1876	£36 12 0									
Bentley, G.	” ”	to ” ”	54 18 0									
Callaghan, D.	” ”	to ” ”	39 13 0									
Cody, W.	” ”	to ” ”	18 6 0									
Dunn, A. J. N.	” ”	to ” ”	36 12 0									
Johnston, J.	” ”	to ” ”	39 13 0									
Leaf, R.	” ”	to ” ”	9 3 0									
Messenger, W.	” ”	to ” ”	36 12 0									
Oliver, W.	” ”	to ” ”	36 12 0									
Oxenham, W.	” ”	to ” ”	27 9 0									
Rawson, F. G.	” ”	to ” ”	45 15 0									
Skinner, W. H.	” ”	to ” ”	45 15 0									
Vickery, W.	” ”	to ” ”	36 12 0									
Woolfe, T.	” ”	to 31 Dec., 1875	18 8 0									
Whatmore, E.	” ”	to 31 Mar., 1876	13 15 0									
							495	15	0			
										922	15	0
“MILITARY PENSIONS ACT, 1866 :”—												
Pensions to Widows,—												
Brown, M. A.	1 July, 1875,	to 31 Dec., 1875	£37 10 0									
Buck, C. M.	” ”	to 30 June, 1876	70 0 0									
Hastings, L.	” ”	to 31 Dec., 1875	27 10 0									
McDonald, E.	” ”	to 30 June, 1876	36 0 0									
Morrison, A.	” ”	to ” ”	36 0 0									
Russell, C.	” ”	to ” ”	36 0 0									
Spain, M.	” ”	to ” ”	20 0 0									
Von Tempsky, A.	” ”	to ” ”	120 0 0									
Aramata Pongahura,	” ”	to 30 Sept., 1875 }	10 0 0									
”	1 Jan. to 31 Mar., 1876 }											
Arapera te Rco,	1 July, 1875 to ” ”		15 0 0									
Arita,	” ” to ” ”		27 0 0									
Haromi Tiakitai,	” ” to ” ”		37 10 0									
Heni Turaki,	1 July to 30 Sept., 1875		5 0 0									
Iritona Anita,	1 July, 1875, to 31 Mar., 1876		9 0 0									
Katerina Kapai,	” ” to 30 Sept., 1875		5 0 0									
Maora Materoa,	1 July to ” ” }		10 0 0									
”	1 Jan. to 31 Mar., 1876 }											
Marara Ngakoa,	1 July, 1875 to ” ”		27 0 0									
Mochahu Tokatapu,	1 July to 30 Sept., 1875 }		10 0 0									
”	1 Jan. to 31 Mar., 1876 }											
Mata Kiriwai,	1 July, 1875, to ” ”		15 0 0									
Mere Karaka Kopu,	” ” to ” ”		27 0 0									
Meri Katen,	1 July to 30 Sept., 1875 }		10 0 0									
”	1 Jan. to 31 Mar., 1876 }											
Miria Maniapoto,	1 July to 31 Dec., 1875		18 0 0									
Parekuku Wire-												
mu,	1 July, 1875, to 31 Mar., 1876		9 15 0									
Paremakō Muaki,	1 July to 30 Sept., 1875 }		10 0 0									
”	1 Jan. to 31 Mar., 1876 }											
Carried forward			£628 5 6	...			28,179	13	5	3,991	16	7

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1875-76, IN DETAIL—*continued.*

PERMANENT CHARGES.				£	s.	d.	£	s.	d.	£	s.	d.			
Under Acts of the General Assembly—continued.															
Brought forward ...				£628	5	0	...	28,179	13	5	3,991	16	7		
“MILITARY PENSIONS ACT, 1866”—continued.															
Pensions to Widows—continued.															
Rahira Takahi,	1 Jan.,	to 31 Mar.,	1876	10	0	0									
Roka te Ngaro,	1 July, 1875,	to	“	9	0	0									
Roka Hapi,	“	to 31 Dec.,	1875	23	0	0									
Wiki Manihora,	1 July to	“	“	6	10	0									
							676	15	0						
Compassionate Allowances,—															
Garner, E. & T.,	1 July, 1875,	to 30 June,	1876	£8	0	0									
Geary, J. & H.	“	to 31 Mar.	“	9	0	0									
Hart, A., Children of	“	to 30 June	“	24	0	0									
Hastings, L.,	“	to 31 Dec.,	1875	5	0	0									
Hunter, E. M. E.,	“	to 30 June,	1876	10	0	0									
McDonald, E.,	“	to	“	6	0	0									
Child of	“	“	“	18	0	0									
McKenzie, C.,	“	to	“	24	0	0									
Children of	“	“	“	12	0	0									
Morrison, A.	“	to	“	6	0	0									
Children of	“	“	“	32	10	0									
Palmer, A. W. C.,	“	to	“	18	0	0									
Russell, C., Child of	“	to	“	9	0	0									
Von Tempsky, A.,	“	to	“	7	10	0									
Children of	“	“	“	7	10	0									
Ward, H.,	“	to 31 Dec.,	1875	5	0	0									
Children of	“	“	“	6	0	0									
Hemi Korako,	“	to 31 Mar.,	1876	3	0	0									
Children of	“	“	“	9	0	0									
Mary Ann Heremai,	“	to	“	7	10	0									
Ngatai Winiata,	“	to	“	7	10	0									
Parematapu Rewai,	“	to 31 Dec.,	1875	5	0	0									
Porokuru Patu,	“	to 31 Mar.,	1876	6	0	0									
Repora, Child of	“	to 31 Dec.,	1875	3	0	0									
Tangi-te-rere,	“	to 31 Mar.,	1876	9	0	0									
Children of	“	“	“	4	10	0									
Tatiana Patu,	“	to	“	4	10	0									
Tapita Patu,	“	to	“				228	10	0						
Pensions for Wounds,—															
Adamson, T.,	1 July, 1875,	to 31 Mar.,	1876	£29	15	10									
Beamish, J. G.,	“	to 30 June	“	27	9	0									
Corbett, G.,	“	to	“	36	12	0									
Crawford, C. F.,	“	to	“	36	12	0									
Cresby, H.,	“	to	“	36	12	0									
Dore, G. H.,	“	to 30 Mar.	“	27	10	0									
Gibbons, M. C.,	“	to	“	29	15	10									
Hamblyn, J.,	“	to 30 June	“	39	13	0									
Henshaw, T. J.,	“	to	“	18	6	0									
Hope, E. L.,	“	to	“	27	9	0									
Kelly, T.,	“	to 31 Mar.	“	29	15	10									
Kershaw, P.,	“	to 30 June, 1876	“	27	9	0									
Lacey, G.,	“	to	“	39	13	0									
Langfred, J.,	“	to	“	45	15	0									
Lake, T.,	“	to	“	45	15	0									
Lloyd, T.,	“	to	“	36	12	0									
Lydon, G.,	“	to 31 Dec., 1875	“	19	18	8									
McDonnell, W.,	“	to 30 June, 1876	“	150	0	0									
McKay, G.,	25 Nov., 1871,	to 31 Dec., 1875	“	74	17	0									
McMahon, T.,	1 July, 1875,	to 30 June, 1876	“	36	12	0									
Monk, J.,	“	to	“	18	6	0									
Percy, J. A.,	“	to 31 Mar.	“	112	10	0									
Reid, D.,	“	to 30 June	“	36	12	0									
Roche, H.,	“	to	“	39	13	0									
Ross, E. O.,	“	to	“	75	0	0									
Shanaghan, J.,	“	to	“	27	9	0									
Shepherd, R.,	“	to	“	48	16	0									
Timms, W.,	“	to	“	27	9	0									
Tiffin, G.,	“	to	“	39	13	0									
Vance, R.,	“	to 31 Dec., 1875	“	19	18	8									
Williamson, F.,	“	to 30 June, 1876	“	36	12	0									
Williams, J.,	“	to	“	36	12	0									
Wasley, E. O.,	“	to	“	39	13	0									
Anaru Patapu	“	to 31 Mar.	“	10	5	9									
Anaru Taruke,	“	to 30 June	“	9	2	4									
Apera te Keunga,	“	to 31 Dec., 1875	“	22	17	6									
Eructi Kepa	“	to 30 Sept.	“	2	5	7									
Hemi Tonganui	“	to 31 Dec.	“	9	3	0									
Hene Paraki,	“	to 31 Mar., 1876	“	6	17	6									
Karanama Mahuika,,	“	to	“	13	15	0									
Carried forward ...				£1,448	12	6	905	5	0	28,179	13	5	3,991	16	7

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1875-76, IN DETAIL—*continued*.

APPROPRIATIONS.						£	s.	d.	£	s.	d.	£	s.	d.
CLASS I.—PUBLIC DEPARTMENTS.														
LIABILITIES OF 1874-75.														
VOTE No. 1:—														
LEGISLATIVE DEPARTMENTS,—														
Passages of Members	...	...	...	...	...	23	0	0						
Uniforms for Messengers	...	...	...	...	...	44	7	0						
Contingencies	...	...	...	...	...	39	1	0				106	8	0
EXECUTIVE DEPARTMENTS,—														
Colonial Secretary's Office,—														
Salary of Clerk	...	...	...	...	...	20	0	0						
Treasury,—														
Contingencies	...	...	...	...	...	3	12	0						
Audit Office,—														
Salary of Clerk	...	...	...	...	...	39	1	5						
Registrars of Marriages, &c.,—														
AUCKLAND	...	...	...	...	£127 13 2									
TARANAKI	...	...	...	...	3 15 0									
WELLINGTON	...	...	...	...	46 5 4									
HAWKE'S BAY	...	...	...	...	15 18 4									
NELSON	...	...	...	...	39 3 0									
MARLBOROUGH	...	...	...	...	15 5 6									
CANTERBURY	...	...	...	...	61 1 8									
WESTLAND	...	...	...	...	17 17 6									
OTAGO	...	...	...	...	182 13 1									
CHATHAM ISLANDS	...	...	...	...	5 17 6				515	10	1			
Registrars of Joint Stock Companies,—														
WELLINGTON	...	...	...	...	£0 15 0									
NELSON	...	...	...	...	7 3 4									
CANTERBURY	...	...	...	...	7 1 0									
WESTLAND	...	...	...	...	0 15 0									
OTAGO	...	...	...	...	4 3 4				19	17	8			
STAMP DEPARTMENT,—														
Contingencies	...	...	...	...	...							598	1	2
PRINTING DEPARTMENT,—														
Overtime and Contingencies	...	...	...	...	...							80	17	3
GEOLOGICAL AND METEOROLOGICAL DEPARTMENT,—														
Salaries	...	...	...	...	...	91	13	4						
Instruments	...	...	...	...	...	90	11	6						
Contingencies	...	...	...	...	...	21	0	0				203	4	10
ELECTORAL DEPARTMENT,—														
Registration and Returning Officers,—														
Wanganui	...	...	...	1 April to 30 June, 1876	...	6	5	0						
Manawatu	...	...	...	1 Jan. to " "	...	12	10	0						
Napier	...	...	...	1 April to " "	...	6	5	0						
Collingwood	...	...	...	" to " "	...	6	5	0						
Taieri	...	...	...	" to " "	...	6	5	0						
Riverton	...	...	...	1 Oct., 1875, to " "	...	18	15	0						
Revising Officers,—														
Auckland	...	...	...	1 Jan. to 31 Mar., 1876	...	20	0	0						
Dunedin	...	...	...	1 July, 1874, to 30 June, 1875	...	100	0	0						
Invercargill	...	...	...	" 1875, to " 1876	...	50	0	0						
Printing Rolls	...	...	...	...	...	20	11	6						
Advertising	...	...	...	...	...	1,236	19	2						
Travelling Expenses	...	...	...	...	...	167	4	10						
Clerical Assistance and Contingencies	...	...	...	...	...	101	17	6				1,752	18	0
Crown Lands Office,—														
Clerical Assistance and Contingencies	...	...	...	...	...							33	10	8
TOTAL LIABILITIES OF 1874-75														2,832 10 11
FINANCIAL YEAR 1875-76.														
VOTE No. 2:—														
LEGISLATIVE DEPARTMENTS,—														
Legislative Council,—														
Salaries	...	...	...	...	£820 0 0									
Extra Clerks and Messengers during Session	...	...	...	...	144 12 0				964	12	0			
Carried forward									964	12	0			2,832 10 11

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1875-76, IN DETAIL—continued.

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Public Departments—continued.												
Brought forward	...	£370	0 0	...			67,393	8 4		2,832	10 11	
VOTE No. 8—continued.												
ELECTORAL DEPARTMENT—continued.												
Registration and Returning Officers—continued.												
Timaru	...	25	0 0									
Port Chalmers,	1 July to 31 Dec., 1875	12	10 0									
"	1 Mar. to 30 June, 1876	8	6 8									
Dunedin,	1 Feb. to 31 May "	16	13 4									
Clutha	...	25	0 0									
Waitaki	...	25	0 0									
Taieri,	1 July to 31 Dec., 1875	12	10 0									
Waikouaiti	...	25	0 0									
Invercargill	...	25	0 0									
Riverton,	1 July, 1875, to 31 Mar., 1876	18	15 0									
				563	15 0							
Revising Officers,—												
AUCKLAND,	1 July, 1875, to 31 May, 1876	£73	6 8									
EAST COAST,	" " to 31 Mar. "	15	0 0									
TARANAKI	...	25	0 0									
WELLINGTON	...	75	0 0									
HAWKE'S BAY,	1 July, 1875, to 31 Mar., 1876	18	15 0									
NELSON,	" " to 31 May "	68	15 0									
MARLBOROUGH,	" " to " "	22	18 4									
CANTERBURY & }	" " to " "	114	11 8									
WESTLAND, }	" " to " "			413	6 8							
Travelling Expenses	...	£89	18 1									
Printing Rolls	...	1,456	11 1									
Advertising	...	851	7 10									
Expenses of Elections	...	1,907	5 10									
				4,305	2 10							
				5,282	4 6							
Expenditure in excess of Appropriation transferred to Supplementary	...	1,447	4 6							3,835	0 0	
VOTE No. 9:—												
DEPARTMENT OF THE SECRETARY FOR CROWN LANDS,—												
Salaries	...	1,641	14 0									
Contingencies	...	82	13 10							1,724	7 10	
VOTE No. 10:—												
INSPECTION OF MACHINERY,—												
Salaries	...	1,034	6 0									
Contingencies	...	460	5 9							1,494	11 9	
SUPPLEMENTARY:—												
EXPENDITURE IN EXCESS OF APPROPRIATIONS,—												
VOTE No. 3:—												
EXECUTIVE DEPARTMENTS,—												
Expenditure	...	£20,055	13 2									
Amount Voted	£19,756	14 0										
Credits (see page 14)	45	6 9										
			19,802	0 9								
					253	12 5						
VOTE No. 5:—												
PRINTING DEPARTMENT,—												
Expenditure	...	£13,015	7 5									
Amount Voted	£10,930	5 9										
Credits (see page 14)	1,203	15 3										
			12,134	1 0								
					881	6 5						
VOTE No. 8:—												
ELECTORAL DEPARTMENT,—												
Expenditure	...	£5,282	4 6									
Amount Voted	...	3,835	0 0									
			1,447	4 6								
					2,582	3 4						
TOTAL FINANCIAL YEAR 1875-76	...									77,029	11 3	
TOTAL CLASS I.	...									£79,862	2 2	

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1875-76, IN DETAIL—*continued.*

APPROPRIATIONS.					£	s.	d.	£	s.	d.	£	s.	d.
CLASS II.—LAW AND JUSTICE.													
LIABILITIES OF 1874-75.													
VOTE No. 1:—													
SUPREME COURT,—													
Circuit and Appeal Courts,—													
Travelling Expenses of Judges	...	...	...	...			74	9	0				
Salaries,—													
AUCKLAND	...	...	...	£115	15	0							
HAWKE'S BAY	...	...	...	10	0	0							
MARLBOROUGH	...	...	...	6	0	0							
CANTERBURY	...	...	...	44	3	4							
OTAGO	...	...	...	17	6	9							
							193	5	1				
Contingencies	...	...	...	...			23	16	0				
										291	10	1	
DISTRICT COURTS,—													
Bailiffs' Fees, &c.	...	...	...	...			18	8	0				
Travelling Expenses of Judges	...	...	...	...			145	17	6				
										164	5	6	
RESIDENT MAGISTRATES' COURTS,—													
Salaries,—													
AUCKLAND	...	...	...	£71	17	0							
NELSON	...	...	...	12	10	0							
MARLBOROUGH	...	...	...	1	0	0							
CANTERBURY	...	...	...	7	8	4							
OTAGO	...	...	...	258	4	4							
CHATHAM ISLANDS	...	...	...	12	10	0							
							363	9	8				
Rent of Courthouses	...	...	...	...			129	11	8				
Bailiffs' Fees	...	...	...	...			95	10	0				
										588	11	4	
PETTY SESSIONS COURTS,—													
Salaries,—													
AUCKLAND	...	...	...	£10	13	4							
OTAGO	...	...	...	2	1	8							
							12	15	0				
Rent of Courthouses	...	...	...	...			18	16	8				
Bailiffs' Fees	...	...	...	...			1	16	0				
										33	7	8	
CRIMINAL PROSECUTIONS,—													
Criminal Prosecutions before the Supreme and District Courts	...	...	...	...			553	0	1				
Expenses connected with preliminary investigations before Magistrates	...	...	...	...			34	6	6				
Payment of Jurors	...	...	...	...			14	10	3				
										601	16	10	
CORONERS,—													
Fees and Expenses	...	...	...	...			...			382	0	0	
LUNATICS,—													
Medical Examinations	...	...	...	...			...			73	10	0	
LAW AND JUSTICE CONTINGENCIES,—													
Serving Summonses	...	...	...	...			250	15	3				
Furniture and Repairs	...	...	...	...			258	9	7				
Travelling Expenses	...	...	...	...			106	9	11				
Advertising	...	...	...	...			42	4	6				
Rents	...	...	...	...			27	3	4				
Fuel, Light, and Contingencies	...	...	...	...			180	15	6				
										865	18	1	
LAND TRANSFER DEPARTMENT,—													
Rent, Advertising, and Contingencies	...	...	...	...			...			307	3	11	
DEEDS REGISTRY DEPARTMENT,—													
Salaries, Invercargill, June, 1875	...	...	...	...			33	6	8				
Rent, Advertising, and Contingencies	...	...	...	...			238	16	8				
										272	3	4	
TOTAL LIABILITIES OF 1874-75	...	...	...	...			...					3,580	6 9
FINANCIAL YEAR 1875-76.													
VOTE No. 11:—													
DEPARTMENT OF JUSTICE,—													
Salaries	...	...	...	...			1,213	5	0				
Expenditure in excess of Appropriation transferred to Supplementary	...	...	...	...			38	5	0				
										1,175	0	0	
Carried forward	...	...	...	...			...			1,175	0	0	3,580 6 9

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1875-76, IN DETAIL—continued.

APPROPRIATIONS.					£	s.	d.	£	s.	d.	£	s.	d.	
Law and Justice—continued.														
Brought forward					...			1,175	0	0	3,580	6	9	
VOTE No. 12:—														
CROWN LAW OFFICE,—														
Salaries	...	...	...	...	1,760	0	0	1,823	10	0				
Legal Assistance, Bill Drafting, &c.	...	...	...	...	63	10	0							
VOTE No. 13:—														
SUPREME COURT,—														
Expenses of Circuit Courts and Court of Appeal,—														
Travelling Expenses and Allowances	...	...	...	£980 16 2				1,018	7	2				
Contingencies	...	...	...	37 11 0										
Salaries of Clerks to Judges,—														
AUCKLAND, to 31 May	...	...	...	£137 10 0				587	10	0				
WELLINGTON	...	...	...	150 0 0										
CANTERBURY	...	...	...	150 0 0										
OTAGO	...	...	...	150 0 0										
Salaries of Registrars and others,—														
AUCKLAND	...	...	...	£1,511 13 4				5,812	12	9				
TARANAKI, to 31 May	...	...	...	45 16 8										
WELLINGTON	...	...	...	771 3 0										
HAWKE'S BAY	...	...	...	102 18 0										
NELSON	...	...	...	261 7 2										
CANTERBURY	...	...	...	1,543 18 8										
WESTLAND	...	...	...	175 0 0										
OTAGO	...	...	...	1,400 15 11										
Rent Allowance, Auckland...	...	...	...	...	5,812	12	9							
					35	15	0							
Expenditure in excess of Appropriation transferred to Supplementary								7,454	4	11				
							100	14	11					
VOTE No. 14:—											7,353	10	0	
DISTRICT COURTS,—														
Salaries and Allowances,—														
Auckland and Grahamstown	...	...	...	£330 15 4				4,242	9	0				
Waikato	...	...	...	30 0 0										
New Plymouth and Patea	...	...	...	350 16 8										
Nelson and Westland	...	...	...	1,005 11 0										
Timaru, Oamaru, &c.	...	...	...	975 6 0										
Dunedin	...	...	...	725 0 0										
Otago Gold Fields	...	...	...	800 0 0										
Invercargill	...	...	...	25 0 0										
Bailiffs' Fees	...	...	...	...	4,242	9	0							
Rent of Court at Timaru	...	...	...	...	72	1	6							
Travelling Allowances and Expenses of Judges	...	...	...	...	45	0	0							
					953	12	0							
Expenditure in excess of Appropriation transferred to Supplementary								5,313	2	6				
							60	2	0					
VOTE No. 15:—											5,253	0	6	
RESIDENT MAGISTRATES' COURTS,—														
Auckland, Salaries	...	...	...	...	1,292	16	9							
Onhunga, &c.,—	...	...	...	...										
Salaries	...	...	...	£703 17 8										
Rent at Howick	...	...	...	7 10 0										
Travelling Allowances	...	...	...	90 19 4				802	7	0				
Whangarei, Salaries	...	...	...	...				115	0	0				
Kaipara	...	...	...	...				186	13	4				
Waimate, Russell, &c., Salaries	...	...	...	...				526	9	2				
Mongonui, &c.,	...	...	...	...				214	14	3				
Waikato,—	...	...	...	...										
Salaries	...	...	...	£520 0 0										
Travelling Allowances	...	...	...	134 15 0										
Raglan, Salaries	...	...	...	...				654	15	0				
Tauranga	...	...	...	...				175	0	0				
Maketu	...	...	...	...				250	13	4				
Opotiki	...	...	...	...				5	10	0				
Gisborne,—	...	...	...	...				180	16	0				
Salaries	...	...	...	£337 7 8										
Rent	...	...	...	37 10 0										
New Plymouth, Salaries	...	...	...	...				374	17	8				
								215	8	4				
Carried forward					...			3,905	0	10	15,605	0	6	3,580 6 9

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1875-76, IN DETAIL—*continued*.

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Law and Justice—<i>continued</i>.												
Brought forward ...				3,905	0	10	15,605	0	6	3,580	6	9
VOTE No. 15— <i>continued</i> .												
RESIDENT MAGISTRATES' COURTS— <i>continued</i> .												
Wellington and Hutt,—												
Salaries	...	...	£1,134	0	0							
Travelling Allowances	...	...	51	10	8							
Rent of Court House, Hutt, to 31 December, 1875	...	...	10	0	0							
						1,195	10	8				
Marton, Manawatu, and Otaki,—												
Salaries	...	...	£400	0	0							
Forage and Travelling Allowances...	...	...	104	12	0							
						504	12	0				
Wanganui, Salaries						949	4	1				
Wairarapa,—												
Salaries	...	...	£527	1	8							
Travelling Allowance	...	...	137	10	0							
Rent of Court House, Carterton, to 31 December, 1875	...	...	5	0	0							
						669	11	8				
Napier, Waipawa, &c., Salaries						749	10	10				
Wairoa, Salaries						50	0	0				
Carlyle and Hawera, Salaries, to 31 May, 1876						161	1	3				
Nelson, &c.,—												
Salaries, &c.	...	...	£1,084	0	0							
Travelling Allowance	...	...	54	15	0							
						1,138	15	0				
Amuri, Salary						75	0	0				
Blenheim, &c., Salaries						422	15	0				
Havelock						35	0	0				
Christchurch,—												
Salaries	...	...	£1,738	16	8							
Forage Allowance	...	...	54	12	0							
Rent	...	...	125	0	0							
						1,918	8	8				
Lyttelton, Salaries						465	0	0				
Kaiapoi, &c.,—												
Salaries	...	...	£838	13	4							
Travelling Allowance	...	...	125	0	0							
						963	13	4				
Akaroa, &c.,—												
Salaries, to 31 May	...	...	£293	15	0							
Travelling Allowance, ditto	...	...	45	16	8							
						339	11	8				
Timaru, &c.,—												
Salaries	...	...	£702	1	8							
Travelling Allowance	...	...	75	0	0							
						777	1	8				
Hokitika and Ross, Salaries						1,115	17	9				
Greymouth						476	0	0				
Dunedin						1,241	1	3				
Port Chalmers						529	0	0				
Oamaru & Hampden						650	0	0				
Tokomairiro, &c.,—												
Salaries	...	...	£525	0	0							
Forage Allowance	...	...	100	0	0							
						625	0	0				
Hawkesbury, &c.,—												
Salaries	...	...	£500	0	0							
Rent, Court House, Palmerston	...	...	18	0	0							
						518	0	0				
West Taieri, Salary, to 31 December, 1875						50	0	0				
Invercargill, Salaries						797	0	4				
Mataura,—												
Salaries, to 31 March, 1876	...	...	£116	8	6							
Rent of Court House	...	...	2	10	0							
						118	18	6				
Stewart Island, Salaries						50	0	0				
Chatham Islands, to 28 February						50	0	0				
Bailliffs' Fees						1,384	9	4				
									23,025	3	10	
VOTE No. 16:—												
PETTY SESSIONS COURTS,—												
Salaries	...	...				138	5	0				
Bailliffs' Fees	...	...				40	2	8				
Contingencies	...	...				3	0	0				
Carried forward						181	7	8	38,630	4	4	3,580 6 9

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1875-76, IN DETAIL—*continued.*

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Law and Justice—<i>continued.</i>												
	Brought forward	...		181	7	8	38,630	4	4	3,580	6	9
VOTE No. 16— <i>continued.</i>												
PETTY SESSIONS COURTS— <i>continued.</i>												
	Expenditure in excess of Appropriation transferred to Supplementary	...	...	81	7	8						
							100	0	0			
VOTE No. 17:—												
CRIMINAL PROSECUTIONS,—												
Criminal Prosecutions before the Supreme and District Courts,—												
	Crown Prosecutors' Costs	...	£1,757 15 3									
	Witnesses' Expenses	...	2,847 5 1									
				4,605	0	4						
	Expenses connected with preliminary investigations before Magistrates, &c., under "The Justices of the Peace Act, 1866"	...		640	4	5						
	Payment of Jurors under "The Juries Act, 1866"	...		762	13	0						
				6,007	17	9						
	Expenditure in excess of Appropriation transferred to Supplementary	...	...	7	17	9						
							6,000	0	0			
VOTE No. 18:—												
CORONERS ACT,—												
	Fees and Expenses on Inquests	...	...	2,036	7	6						
	Expenditure in excess of Appropriation transferred to Supplementary	...	...	236	7	6						
							1,800	0	0			
VOTE No. 19:—												
LUNATICS ACT,—												
	Fees to Medical Witnesses...	...	...	504	4	0						
	Expenditure in excess of Appropriation transferred to Supplementary	...	...	4	4	0						
							500	0	0			
VOTE No. 20:—												
CONTINGENCIES,—												
Serving Summonses,—												
	Resident Magistrates Courts	...	£600 12 1									
	Petty Sessions Courts	...	4 17 6									
				605	9	7						
Contingencies,—												
	Head Office	...	£69 12 4									
	Supreme Court...	...	611 18 1									
	District Courts...	...	37 10 11									
	Resident Magistrates' Courts	...	829 7 8									
				1,548	9	0						
				2,153	18	7						
	Expenditure in excess of Appropriation transferred to Supplementary	...	...	540	8	7						
							1,613	10	0			
VOTE No. 21:—												
LAND TRANSFER DEPARTMENT,—												
Salaries,—												
	Registrar-General's Office	...	...	341	13	4						
Local Offices,—												
	AUCKLAND	...	£955 5 6									
	TARANAKI	...	250 0 0									
	WELLINGTON	...	1,081 13 4									
	HAWKE'S BAY	...	486 13 4									
	NELSON	...	733 6 8									
	MARLBOROUGH	...	195 0 0									
	CANTERBURY	...	1,670 17 5									
	WESTLAND	...	120 0 0									
	OTAGO	...	2,451 5 0									
				7,944	1	3						
Rent and General Contingencies,—												
	Drawing Plans and Engrossing	...	£591 12 9									
	Advertising	...	195 4 0									
	Rent	...	96 5 0									
	Contingencies	...	107 13 11									
				990	15	8						
							9,276	10	3			
VOTE No. 22:—												
REGISTRY OF DEEDS,—												
Salaries,—												
	Registrar-General's Office	...	...	100	0	0						
Local Offices,—												
	AUCKLAND	...	£1,390 12 8									
	TARANAKI	...	300 0 0									
	WELLINGTON	...	910 18 8									
	HAWKE'S BAY	...	521 4 8									
	Carried forward	...	£3,122 16 0	100	0	0	57,920	4	7	3,580	6	9

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1875-76, IN DETAIL—*continued.*

APPROPRIATIONS.						£	s.	d.	£	s.	d.	£	s.	d.
CLASS III.—POSTAL AND TELEGRAPHIC.														
LIABILITIES OF 1874-75.														
VOTE No. 1:—														
POSTAL DEPARTMENT,—														
San Francisco Service	...	...	...	...	...	3,629	8	2						
Suez Service	...	...	...	...	...	439	10	8						
Salaries	...	...	...	...	...	31	19	5						
Boatage, &c.	...	...	...	...	...	296	6	2						
Contingencies	...	...	...	...	...	595	13	4						
									4,992	17	9			
TELEGRAPH DEPARTMENT,—														
Salaries	...	...	...	...	...	258	10	3						
Travelling Expenses	...	...	...	...	...	429	5	0						
Forage	...	...	...	...	...	176	16	10						
Labour and Material	...	...	...	...	...	252	13	6						
Office Expenses	...	...	...	...	...	1,053	6	1						
Rents	...	...	...	...	...	97	10	8						
Contingencies	...	...	...	...	...	59	0	8						
									2,327	3	0			
TOTAL LIABILITIES OF 1874-75												7,320	0	9
FINANCIAL YEAR 1875-76.														
VOTE No. 23:—														
GENERAL POST OFFICE,—														
Salaries	...	...	...	...	£3,016	13	4							
Travelling Expenses of Inspector	...	...	...	...	249	15	10							
Extra Clerical Assistance	...	...	...	...	421	8	2							
								3,687	17	4				
CONVEYANCE OF MAILS BY SEA,—														
Contingencies, Bonuses, &c.	...	...	...	...	£2,231	19	9							
Subsidy to Chatham Islands Service	...	...	...	...	25	0	0							
Interprovincial Services	...	...	...	...	8,815	18	8							
San Francisco Service	...	...	...	...	50,211	7	9							
Suez Service	...	...	...	...	4,784	1	8							
Intercolonial Service	...	...	...	...	5,005	0	4							
Steam Service to Fiji	...	...	...	...	1,934	0	0							
Mail Agents	...	...	...	...	502	4	5							
								73,509	12	7				
AUCKLAND,—														
Salaries,—														
Chief Office	...	...	...	...	£3,521	19	3							
Thames	...	...	...	...	879	11	8							
Coromandel	...	...	...	...	160	0	0							
Country Postmasters	...	...	...	...	1,437	7	0							
								5,998	17	11				
TARANAKI,—														
Salaries,—														
Chief Office	...	...	...	...	£465	0	0							
Country Postmasters	...	...	...	...	68	19	2							
								533	19	2				
WELLINGTON,—														
Salaries,—														
Chief Office	...	...	...	...	£2,385	0	0							
Wanganui	...	...	...	...	430	0	0							
Country Postmasters	...	...	...	...	662	6	9							
								3,477	6	9				
HAWKE'S BAY,—														
Salaries,—														
Chief Office	...	...	...	...	£770	19	4							
Country Postmasters	...	...	...	...	260	13	4							
								1,031	12	8				
NELSON,—														
Salaries,—														
Chief Office	...	...	...	...	£982	10	0							
Westport	...	...	...	...	444	19	5							
Charleston	...	...	...	...	90	0	0							
Reefton	...	...	...	...	235	0	0							
Rent of Office, Reefton	...	...	...	...	45	0	0							
Country Postmasters	...	...	...	...	328	4	2							
								2,125	13	7				
Carried forward						90,365	0	0				7,320	0	9

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1875-76, IN DETAIL—*continued.*

APPROPRIATIONS.					£	s.	d.	£	s.	d.	£	s.	d.
Postal and Telegraphic— <i>continued.</i>													
Brought forward					...	90,865	0	0	...		7,320	0	9
VOTE No. 23— <i>continued.</i>													
MARLBOROUGH,—													
Salaries,—													
Chief Office	...	...	...	...	£400	0	0						
Pictou	...	...	...	...	190	0	0						
Country Postmasters	...	...	...	...	131	4	7						
								724	4	7			
CANTERBURY,—													
Salaries,—													
Chief Office	...	...	...	...	£3,216	5	2						
Lyttelton	...	...	...	...	392	16	8						
Timaru	...	...	...	...	443	19	10						
Kaipoi	...	...	...	...	200	0	0						
Akaroa, to 31 May	...	...	...	...	45	16	8						
Rent of Offices	...	...	...	...	319	2	2						
Country Postmasters	...	...	...	...	1,031	3	0						
								5,679	3	6			
WESTLAND,—													
Salaries,—													
Hokitika	...	...	...	...	£764	5	0						
Greymouth	...	...	...	...	710	0	0						
Country Postmasters	...	...	...	...	261	5	0						
								1,735	10	0			
OTAGO,—													
Salaries,—													
Chief Office	...	...	...	...	£3,989	10	3						
Oamaru	...	...	...	...	650	0	0						
Clyde	...	...	...	...	141	6	10						
Lawrence	...	...	...	...	247	10	0						
Port Chalmers	...	...	...	...	270	0	0						
Tokomairiro	...	...	...	...	290	3	9						
Waikouaiti	...	...	...	...	60	0	0						
Queenstown	...	...	...	...	170	0	0						
Mount Ida	...	...	...	...	75	0	0						
Naseby	...	...	...	...	50	0	0						
Albany Street, Dunedin	...	...	...	...	170	0	0						
Rent of Office, Albany Street, Dunedin	...	...	...	...	39	0	0						
Country Postmasters	...	...	...	...	1,265	11	2						
Salaries,—													
Invercargill	...	...	...	...	572	14	10						
Campbelltown	...	...	...	...	50	0	0						
Country Postmasters, Southland District	...	...	...	...	174	6	6						
								8,215	3	4			
CONVEYANCE OF INLAND MAILS,—													
AUCKLAND	...	...	...	...	£3,650	2	8						
TARANAKI	...	...	...	...	716	9	2						
WELLINGTON	...	...	...	...	2,377	0	1						
HAWKE'S BAY	...	...	...	...	2,958	13	6						
NELSON	...	...	...	...	1,423	15	5						
MARLBOROUGH	...	...	...	...	792	11	11						
CANTERBURY	...	...	...	...	4,306	10	9						
WESTLAND	...	...	...	...	3,385	12	0						
OTAGO	...	...	...	...	8,003	2	1						
								27,613	17	7			
CONTINGENCIES,—													
Date Stamps and Type	...	...	...	...	£162	8	7						
Advertising	...	...	...	...	174	10	3						
Travelling Expenses	...	...	...	...	692	18	1						
Fuel and Light	...	...	...	...	431	6	6						
Poundage	...	...	...	...	696	9	3						
Reward, recovering Mail bag	...	...	...	...	50	0	0						
Miscellaneous	...	...	...	...	624	11	8						
								2,832	4	4			
HALF COST COACH SERVICES,—													
Wellington and New Plymouth	...	...	...	...	£875	0	0						
Napier and Taupo	...	...	...	...	437	10	0						
Taupo and Tauranga	...	...	...	...	525	0	0						
Foxton and Waipukurau	...	...	...	...	318	15	0						
								2,156	5	0			
VOTE No. 24:—											139,321	8	4
TELEGRAPH DEPARTMENT,—													
Salaries,—													
Head Office, to 31 May	...	...	...	...	£3,087	15	2						
White's Bay, from 1 November	...	...	...	...	82	1	8						
Riverton	...	...	...	...	268	13	4						
Winton	...	...	...	...	140	0	0						
Bluff, to 31 May	...	...	...	...	474	16	8						
Carried forward					£4,053	6	10	...			139,321	8	4
											7,320	0	9

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1875-76, IN DETAIL—continued.

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Postal and Telegraphic—continued.												
Brought forward	...	£4,053	6 10	...			139,321	8 4		7,320	0 9	
VOTE No. 24—continued.												
TELEGRAPH DEPARTMENT—continued.												
Salaries—continued.												
Invercargill, to 31 May	...	...	745	16	8							
Longbush	...	...	113	6	8							
Mataura	...	...	215	6	8							
Waikaia, to 31 May	...	...	90	6	8							
Tapanui	...	...	100	16	8							
Clinton	...	...	214	3	4							
Balclutha	...	...	261	10	0							
Lawrence, to 31 May	...	...	139	6	8							
Roxburgh	...	...	140	0	0							
Alexandra	...	...	100	0	0							
Clyde	...	...	132	8	11							
Cromwell	...	...	243	10	0							
Arrow	...	...	180	0	0							
Queenstown	...	...	225	0	0							
Tokomairiro	...	...	180	0	0							
Mosgiel, to 31 May	...	...	88	6	8							
Dunedin	...	...	3,797	13	4							
North Dunedin	...	...	241	0	0							
Port Chalmers, to 31 May	...	...	505	16	8							
Waikouaiti	...	...	205	0	0							
Palmerston, to 31 May	...	...	266	13	4							
Naseby	...	...	105	0	0							
St. Bathans	...	...	142	10	0							
Ophir, to 31 May	...	...	114	11	8							
Hampden	...	...	115	0	0							
Herbert	...	...	100	16	8							
Kakanui	...	...	150	0	0							
Oamaru, to 31 May	...	...	572	18	4							
Waitaki	...	...	84	3	4							
Waimate	...	...	230	0	0							
Timaru	...	...	541	15	6							
Washdyke, to 30 November	...	...	37	10	0							
Temuka, to 31 May	...	...	247	0	0							
Geraldine	...	...	140	0	0							
Rakaia	...	...	100	0	0							
Ashburton	...	...	230	0	0							
Dunsandel, to 31 May	...	...	100	16	8							
Southbridge	...	...	106	3	4							
Christchurch	...	...	3,790	18	4							
Lyttelton	...	...	558	18	4							
Akaroa	...	...	140	0	0							
Malvern, to 31 May	...	...	128	6	8							
Bealey	...	...	201	13	4							
Ross	...	...	170	4	8							
Hokitika	...	...	760	16	8							
Greymouth	...	...	1,217	6	8							
Ahaura	...	...	225	0	0							
Reefton	...	...	334	16	0							
Lyell	...	...	158	6	8							
Brighton	...	...	114	11	8							
Charleston	...	...	192	13	4							
Westport	...	...	302	10	0							
Kaipoi	...	...	140	0	0							
Rangiora, to 31 May	...	...	137	10	0							
Leithfield	...	...	84	3	4							
Hurunui	...	...	88	6	8							
Waiau, to 30 April	...	...	91	13	4							
Cheviot, to 31 May	...	...	96	10	0							
Kaikoura	...	...	119	13	4							
Kekeranga	...	...	121	13	4							
Blenheim	...	...	2,695	17	9							
Picton	...	...	181	0	0							
Havelock	...	...	148	6	8							
Nelson	...	...	1,282	10	7							
Richmond	...	...	160	0	0							
Motueka	...	...	131	0	0							
Wellington	...	...	4,781	13	7							
Government Buildings, Wellington, to 31 May	...	...	209	15	8							
Otaki	...	...	129	3	4							
Foxton	...	...	245	0	0							
Palmerston	...	...	135	0	0							
Bull's, to 31 May	...	...	133	16	8							
Marton	...	...	137	10	0							
Turakina, 1 November, 1875, to 31 May, 1876	...	...	58	6	8							
Carried forward	...	£34,962	7 10	...			139,321	8 4		7,320	0 9	

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1875-76, IN DETAIL—*continued.*

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Postal and Telegraphic— <i>continued.</i>												
Brought forward	...	£34,962	7 10	...			139,321	8 4		7,320	0 9	
VOTE No. 24— <i>continued.</i>												
TELEGRAPH DEPARTMENT— <i>continued.</i>												
Salaries— <i>continued.</i>												
Wanganui	...	...	...	741	16	8						
Wairoa	...	...	...	90	16	8						
Patea	...	...	...	271	13	4						
Hawera, to 31 May	...	...	...	86	13	4						
Opunake	...	...	...	128	6	8						
New Plymouth	...	...	...	183	15	0						
Stoney River	...	...	...	123	6	8						
Hutt	...	...	...	135	0	0						
Upper Hutt, to 31 May	...	...	...	84	3	4						
Featherston	...	...	...	82	10	0						
Greytown	...	...	...	299	10	0						
Carterton	...	...	...	84	3	4						
Masterton	...	...	...	242	13	4						
Castlepoint	...	...	...	130	0	0						
Wainui	...	...	...	135	0	0						
Porangabau, 1 January to 30 June, 1876	...	...	...	60	0	0						
Waipukurau	...	...	...	110	0	0						
Waipawa, to 31 May	...	...	...	132	18	4						
Hastings (Hawke's Bay)	...	...	...	70	0	0						
Napier, to 31 May	...	...	...	1,440	8	6						
The Spit	...	...	...	213	0	0						
Wairoa	...	...	...	227	10	0						
Gisborne	...	...	...	362	1	8						
Tarawera	...	...	...	128	6	8						
Taupo	...	...	...	125	0	0						
Rotorua, to 31 May	...	...	...	137	10	0						
Opotiki	...	...	...	146	13	4						
Maketu	...	...	...	144	3	4						
Tauranga	...	...	...	452	18	4						
Katikati	...	...	...	110	0	0						
Grahamstown	...	...	...	1,150	0	0						
Hastings (Auckland)	...	...	...	140	0	0						
Coromandel, to 31 May	...	...	...	174	3	4						
Tokotea	...	...	...	132	18	4						
Auckland	...	...	...	2,404	2	4						
Onehunga	...	...	...	165	0	0						
Manukau Heads	...	...	...	128	6	8						
Otahuhu	...	...	...	229	16	8						
Drury	...	...	...	86	13	4						
Mercer, to 31 May	...	...	...	119	3	4						
Pukorokoro	...	...	...	128	6	8						
Newcastle	...	...	...	165	18	4						
Hamilton	...	...	...	171	0	0						
Cambridge	...	...	...	185	0	0						
Te Awamutu, to 31 May	...	...	...	219	3	4						
Alexandra (Auckland), to 31 May	...	...	...	152	3	4						
Riverhead, 1 to 30 June	...	...	...	8	6	8						
Helensville, 1 October, 1875, to 30 June, 1876	...	...	...	60	16	8						
Warkworth, to 31 May	...	...	...	100	16	8						
Waipu	...	...	...	110	0	0						
Wangarei, to 31 May	...	...	...	128	6	8						
Kawakawa	...	...	...	120	0	0						
Russell	...	...	...	122	10	0						
Ohaewae	...	...	...	60	0	0						
Hokianga	...	...	...	104	3	4						
Cadets, Head Office	...	...	...	320	6	0						
New Stations, &c.	...	...	...	1,026	6	2						
							49,555	14 2				
Maintenance and Repairs of Line,—												
Salaries,—												
Inspectors	...	...	...	£1,275	0 0							
Sub-Inspectors	...	...	...	352	18 4							
Lincmen	...	...	...	5,294	14 11							
Travelling Expenses,—												
AUCKLAND	...	...	...	£1,842	1 2							
TARANAKI	...	...	...	112	7 1							
WELLINGTON	...	...	...	253	5 6							
HAWKE'S BAY	...	...	...	456	11 5							
NELSON	...	...	...	587	1 9							
MARLBOROUGH	...	...	...	251	10 7							
CANTERBURY	...	...	...	661	0 10							
WESTLAND	...	...	...	340	1 9							
OTAGO	...	...	...	466	10 9							
Carried forward	...	£11,893	4 1	49,555	14 2		139,321	8 4		7,320	0 9	

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1875-76, IN DETAIL—continued.

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Postal and Telegraphic—continued.												
Brought forward	...	£11,893	4 1	49,555	14 2	139,321	8 4	7,320	0 9			
VOTE No. 24—continued.												
TELEGRAPH DEPARTMENT—continued.												
Maintenance and Repairs of Line—continued.												
Extra Labour and Material,—												
AUCKLAND	...	...	...	1,123	2 3							
TARANAKI	...	...	...	117	0 0							
WELLINGTON	...	...	...	3,977	7 0							
HAWKE'S BAY	...	...	...	300	2 2							
NELSON	...	...	...	567	10 8							
MARLBOROUGH	...	...	...	317	15 0							
CANTERBURY	...	...	...	348	3 7							
WESTLAND	...	...	...	172	6 11							
OTAGO	...	...	...	242	1 2							
						19,058	12 10					
Miscellaneous,—												
Office Expenses, &c,—												
AUCKLAND	...	...	...	£1,108	5 5							
TARANAKI	...	...	...	205	0 3							
WELLINGTON	...	...	...	1,154	14 9							
HAWKE'S BAY	...	...	...	252	16 7							
NELSON	...	...	...	700	5 10							
MARLBOROUGH	...	...	...	551	9 9							
CANTERBURY	...	...	...	1,067	11 5							
WESTLAND	...	...	...	505	7 10							
OTAGO	...	...	...	1,621	7 4							
Shipping Reporters	...	...	...	185	0 0							
Contingencies	...	...	...	1,361	13 3							
						8,713	12 5					
						77,327	19 5					
Expenditure in excess of Appropriation transferred to Supplementary						1,372	11 10					
								75,955	7 7			
SUPPLEMENTARY:—												
VOTE No. 24,—												
TELEGRAPH DEPARTMENT,—												
Expenditure	...	...	...			77,327	19 5					
Amount Voted	...	...	...	£75,511	0 0							
Credits (see page 15)	...	...	...	444	7 7							
						75,955	7 7					
								1,372	11 10			
TOTAL FINANCIAL YEAR 1875-76	...	...	...							216,649	7 9	
TOTAL CLASS III.	...	...	...							£223,969	8 6	
CLASS IV.—CUSTOMS.												
LIABILITIES OF 1874-75.												
VOTE No. 1:—												
CUSTOMS DEPARTMENT,—												
Salaries	...	...	...			124	12 0					
Contingencies	...	...	...			149	3 4					
								273	15 4			
MARINE DEPARTMENT,—												
Naval Training School	...	...	...			17	0 0					
Oil and Stores for Lighthouses	...	...	...			257	8 5					
Contingencies	...	...	...			188	14 0					
								463	2 5			
TOTAL LIABILITIES OF 1874 75	...	...	...							736	17 9	
FINANCIAL YEAR 1875-76.												
VOTE No. 25:—												
CUSTOMS OFFICES AND SERVICES,—												
Inspector's Department,—												
Salaries	...	...	...			1,750	0 0					
Auckland,	...	...	...									
Salaries	...	...	...	£4,740	6 4							
Extra Tidewaiters	...	...	...	304	3 6							
						5,044	9 10					
Carried forward	...					6,794	9 10			736	17 9	

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1875-76, IN DETAIL—*continued.*

APPROPRIATIONS.					£	s.	d.	£	s.	d.	£	s.	d.
Customs—<i>continued.</i>													
Brought forward ...					6,794	9	10	...			736	17	9
VOTE No. 25—<i>continued.</i>													
CUSTOMS OFFICES AND SERVICES—<i>continued.</i>													
Salaries,—													
Onehunga, to 31 December, 1875 ...	...	...	...	...	125	0	0						
Thames ...	...	...	...	...	728	6	8						
Mongonui ...	...	...	...	...	65	0	0						
Russell ...	...	...	...	...	260	0	0						
Wangarei ...	...	...	...	...	200	0	0						
Whangaroa ...	...	...	...	...	100	0	0						
Kaipara ...	...	...	...	...	50	0	0						
Hokianga ...	...	...	...	...	250	0	0						
Tauranga ...	...	...	...	...	375	0	0						
Poverty Bay ...	...	...	...	...	474	14	11						
Revenue Cutter "Ringleader,"—													
Wages and Working Expenses ...	...	...	...	...	467	5	7						
Salaries,—													
New Plymouth ...	...	...	...	...	575	0	0						
Waitara ...	...	...	...	...	25	0	0						
Wellington,—													
Salaries ...	...	...	...	£3,325 8 11									
Extra Tidewaiters ...	...	...	...	269 12 0									
					3,595	0	11						
Salaries,—													
Wanganui ...	...	...	...	...	855	0	0						
Napier,—													
Salaries ...	...	...	...	£1,401 10 2									
Extra Tidewaiter ...	...	...	...	44 0 0									
					1,445	10	2						
Salaries,—													
Pictou ...	...	...	...	...	230	0	0						
Havelock ...	...	...	...	...	180	0	0						
Wairau ...	...	...	...	...	275	0	0						
Kaikoura,—													
Salary ...	...	...	...	£130 0 0									
Rent ...	...	...	...	20 0 0									
					150	0	0						
Salaries,—													
Nelson ...	...	...	...	...	1,933	11	0						
Collingwood ...	...	...	...	...	25	0	0						
Westport ...	...	...	...	...	799	18	4						
Greymouth ...	...	...	...	...	960	0	0						
Hokitika,—													
Salaries ...	...	...	...	£1,635 1 6									
Extra Tidewaiter ...	...	...	...	27 8 0									
					1,662	9	6						
Christchurch and Lyttelton,—													
Salaries ...	...	...	...	£4,082 16 8									
Rent ...	...	...	...	225 0 0									
Extra Tidewaiters ...	...	...	...	360 8 0									
					4,668	4	8						
Salaries,—													
Akaroa ...	...	...	...	...	25	0	0						
Timaru ...	...	...	...	...	665	0	0						
Dunedin,—													
Salaries ...	...	...	...	£5,900 12 10									
Extra Tidewaiters ...	...	...	...	579 4 0									
					6,479	16	10						
Salaries,—													
Port Chalmers ...	...	...	...	...	552	16	8						
Kakanui ...	...	...	...	...	30	0	0						
Oamaru ...	...	...	...	...	504	3	4						
Molyneux ...	...	...	...	...	50	16	8						
Invercargill ...	...	...	...	...	1,457	10	6						
Riverton ...	...	...	...	...	280	0	0						
Stewart Island ...	...	...	...	...	160	0	0						
Chatham Islands, to 29 February ...	...	...	...	...	86	13	4						
Contingencies,—													
Travelling Expenses ...	...	...	...	£272 2 1									
Instruments ...	...	...	...	16 9 9									
Fuel and Light ...	...	...	...	124 5 9									
Rents ...	...	...	...	70 13 0									
Cleaning Offices ...	...	...	...	102 4 4									
Legal Services <i>re</i> Seizures ...	...	...	...	21 3 2									
Miscellaneous ...	...	...	...	465 5 11									
					1,072	4	0						
Carried forward ...					38,633	12	11	...			736	17	9

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1875-76, IN DETAIL—continued.

APPROPRIATIONS.					£	s.	d.	£	s.	d.	£	s.	d.
Customs—continued.													
Brought forward					...	38,633	12	11	...		736	17	9
VOTE No. 25—continued.													
CUSTOMS OFFICES AND SERVICES—continued.													
Rewards for Customs Convictions and Seizures					...	101	7	5					
Expenses of Steam Launches					...	968	3	5					
									39,703	3	9		
VOTE No. 26:—													
MARINE DEPARTMENT,—													
Salaries					...	1,730	0	0					
Local Inspectors of Steamers					...	113	11	6					
Expenses under "Enquiry into Wrecks Act"					...	69	17	2					
Local Examiners of Masters and Mates in Navigation					...	225	0	0					
Lighthouses,—													
Tiri Tiri					£340	0	0						
Manukau Heads					...	310	0	0					
Farewell Spit					...	450	0	0					
Nelson					...	206	18	9					
Mana					...	330	0	0					
Pencarrow					...	338	15	0					
Cape Campbell					...	320	0	0					
Godley Head					...	350	0	0					
Tairoa Head					...	346	5	0					
Nugget Point					...	340	0	0					
Dog Island					...	419	11	2					
						3,751	9	11					
Oil and Stores					...	863	17	1					
Travelling Expenses and Contingencies					...	601	17	11					
Naval Training School at Kohimarama,—													
Salaries and Wages					£498	11	6						
Purchase of Land					...	200	0	0					
Supplies, Passages, and Contingencies					...	1,518	0	9					
						2,216	12	3					
Expenses of Weather Reporting and Storm Signals,—													
Salaries					£462	9	4						
Instruments					...	20	5	0					
Contingencies					...	13	6	9					
						496	1	1					
									10,068	6	11		
TOTAL FINANCIAL YEAR 1875-76					...	...					49,771	10	8
TOTAL CLASS IV.					...	...			...		£50,508	8	5
CLASS V.—MISCELLANEOUS.													
LIABILITIES OF 1874-75.													
VOTE No. 1:—													
MISCELLANEOUS,—													
Stationery					...	3,628	15	4					
Travelling Expenses					...	342	10	2					
Furniture, &c.					...	337	4	2					
Repairs to Offices					...	279	3	8					
Water Supply, Government Buildings, Wellington					...	217	12	11					
Rents					...	542	7	6					
Steamer "Luna"					...	336	18	10					
Steam Launches (balance)					...	700	0	0					
Public Health Act					...	531	7	3					
New Zealand Directories					...	240	0	0					
Tauranga Cemetery					...	274	8	6					
Depôt at Auckland Islands					...	100	0	0					
Census, &c.					...	100	6	6					
Salaries					...	44	5	0					
Gratuity to Widow of late J. Williamson					...	600	0	0					
Steam Subsidies					...	517	18	8					
Miscellaneous					...	665	15	6					
									9,458	14	0		
Exchange and Commission					...	...			1	3	0		
Special Allowances to Civil Servants					...	...			62	2	2		
TOTAL LIABILITIES OF 1874-75					...	...					9,521	19	2
Carried forward					...	...			...		9,521	19	2

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1875-76, IN DETAIL—continued.

APPROPRIATIONS.					£	s.	d.	£	s.	d.	£	s.	d.
Miscellaneous—continued.													
Brought forward ...					...			...			9,521	19	2
FINANCIAL YEAR 1875-76.													
VOTE No. 27:—													
MISCELLANEOUS, SPECIAL, AND TEMPORARY OBJECTS,—													
Stationery, &c.,—													
Stationery ...	...	...	...	£11,548	4	1							
Binding, Ruling, &c. ...	...	...	...	977	11	3							
Freight, Cartage, &c. ...	...	...	...	839	16	9							
								13,365	12	1			
Insurances ...	...	...	...					234	19	5			
General Contingencies,—													
Salaries,—													
Secretary, Commissioners Public Debts Sinking Funds	£50	0	0										
Secretary, Civil Service Guarantee Board ...	100	0	0										
Extra Clerks, Colonial Secretary's Office ...	230	0	0										
Extra Clerks, Registrar-General's Office ...	428	10	0										
Extra Clerks, Inspector of Stores Office ...	140	18	6										
Cattle Inspector, Kaikoura	250	19	0										
„ Auckland	37	10	0										
				1,237	17	6							
Repairs to Offices, Furniture, &c. ...				33	0	0							
Travelling Expenses of Ministers and Officers on the Public Service ...					1,607	7	7						
Fuel ...				323	6	6							
Subscriptions to Newspapers ...				41	11	4							
Advertising ...				413	19	7							
Freight, &c. ...				230	18	1							
Night Watchman ...				69	17	6							
Charwomen ...				246	17	3							
Extra Messengers ...				269	4	6							
Extra Clerical Assistance ...				397	4	0							
Telegrams ...				412	15	7							
Miscellaneous ...				707	5	4							
								5,991	4	9			
Clerical Assistance to Resident Agent of Government, Auckland...								200	0	0			
Rent of Government Offices ...								642	6	8			
Rent of Residences for Ministers ...								507	17	3			
Half Expenses of Steamer "Luna" ...								7,904	14	2			
Expenses of Investment of Sinking Fund, Consolidated Loan ...								493	18	9			
"Arms Act, 1869" ...								479	9	9			
Civil Service Examination Board ...								76	9	6			
Collection of Agricultural Statistics ...								1,008	2	0			
"Public Health Act, 1872" ...								1,022	4	10			
Wellington Botanical Garden ...								300	0	0			
Revision of Statutes ...								70	0	0			
Depôt at Auckland Islands ...								100	0	0			
Payment to Commissioner of Crown Lands, Hawke's Bay, being amount of Fine recovered from <i>Daily Telegraph</i> , Newspaper ...								30	0	0			
Expenses, Trigonometrical Survey ...								3,841	17	8			
Purchase of Steamer (in addition to proceeds of sale of "Luna")								6,048	18	8			
Sea Wall, Tauranga Cemetery ...								152	7	6			
Refund of Rewards paid on convictions of sly grog selling ...								10	0	0			
Erection of Signal Station at Kaipara Heads ...								767	13	0			
W. Swanson, Compensation for Loss incurred by delay in Stamp- ing a Deed ...								500	0	0			
Philadelphia Exhibition, 1876 ...								941	18	7			
Intestate Estates, Refunds,—													
John Lavery, portion of amount transferred to Revenue ...								25	19	9			
Geo. Garland Weston, ditto ...								45	7	0			
Dr. Kidd, Refund of a Fine on Letter of Appointment...								5	0	0			
Thos. L. White, Compensation for damage to Cabinet sent to Vienna Exhibition ...								35	0	0			
John McGregor, Compensation for losses sustained during Native disturbances in 1847 ...								500	0	0			
Edmund and Denis Foley, repayment of sundry Survey Expenses on land held by the Government ...								100	0	0			
Gratuity to Widow of the late Hugh Cleland, Adjutant, Militia and Volunteers, killed while on service, one year's salary ...								300	0	0			
Von Stürmer and Williams, Claim (less Bankruptcy Expenses) for defraying legal and other expenses incurred in proceedings to quash a conviction ...								365	19	0			
Horne and Jervis, costs of quashing an erroneous conviction in defending an action for false imprisonment ...								226	9	4			
Carried forward ...								46,293	9	8			
								...			9,521	19	2

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1875-76, IN DETAIL—*continued.*

APPROPRIATIONS.					£	s.	d.	£	s.	d.	£	s.	d.
Miscellaneous—<i>continued.</i>													
Brought forward ...					46,293	9	8	...			9,521	19	2
VOTE No. 27— <i>continued.</i>													
MISCELLANEOUS, SPECIAL, AND TEMPORARY OBJECTS— <i>continued.</i>													
Pensions,—													
Elizabeth Ford	...	...	...	£46	0	0							
Emma Ford	...	...	...	7	0	0							
Children of Wm. Christie, to 31 March, 1876	...	...	...	13	10	0							
*Peramako Huaki, 1 Oct. to 31 Dec., 1875	...	...	...	5	0	0							
*Aramata Pongahuru, " "	...	...	...	5	0	0							
*Moebahu Tokatapu, " "	...	...	...	5	0	0							
*Maora Materoa, " "	...	...	...	5	0	0							
*Rahera Takahi, " "	...	...	...	5	0	0							
*Meri Katea, " "	...	...	...	5	0	0							
					96	10	0						
								46,389	19	8			
VOTE No. 28:—													
EXCHANGE AND COMMISSION,—													
On Remittances and Payment of Dividends	...	...	...					2,147	17	4			
VOTE No. 29:—													
MUSEUM,—													
Estimate under Clause 14 of "New Zealand Institute Act, 1867"	...	...	...					500	0	0			
TOTAL FINANCIAL YEAR 1875-76	...	...	...								49,037	17	0
TOTAL CLASS V.	...	...	...								£58,559	16	2
CLASS VI.—NATIVE.													
LIABILITIES OF 1874-75.													
VOTE No. 1:—													
NATIVE CONTINGENCIES, &c,—													
Salaries	...	...	...	...	1,936	13	9						
Food	...	...	...	...	450	9	3						
Clothing	...	...	...	...	332	6	4						
Travelling Expenses	...	...	...	...	130	17	0						
Gratuities, &c.	...	...	...	...	387	10	0						
Medical Comforts	...	...	...	...	110	13	7						
Miscellaneous	...	...	...	...	313	17	6						
								3,662	7	5			
NATIVE SCHOOLS,—													
Salaries	...	...	...	...	80	16	8						
Board and Education	...	...	...	...	229	13	5						
Contingencies	...	...	...	...	469	0	9						
Capitation Grants	...	...	...	...	574	4	9						
								1,353	15	7			
NATIVE LANDS FRAUDS PREVENTION ACT,—													
Salary	...	...	...	...				8	6	8			
TOTAL LIABILITIES OF 1874-75	...	...	...								5,024	9	8
FINANCIAL YEAR 1875-76.													
VOTE No. 30:—													
SALARIES OF EUROPEAN AND NATIVE OFFICERS,—													
Auckland	...	...	...	£1,350	0	0							
Mongonui, Bay of Islands, &c.	...	...	...	1,290	5	9							
Kaipara	...	...	...	415	18	3							
Hauraki	...	...	...	916	5	0							
Waiuku	...	...	...	166	15	0							
Waikato	...	...	...	1,125	0	0							
Raglan	...	...	...	469	5	0							
Tauranga	...	...	...	257	0	0							
Maketu	...	...	...	1,025	17	6							
Opotiki	...	...	...	464	5	0							
Waiapu	...	...	...	766	11	5							
Taupo, &c.	...	...	...	1,363	13	5							
New Plymouth	...	...	...	782	18	8							
Wellington	...	...	...	178	6	7							
Carried forward	...	...	...	£10,572	1	7					5,024	9	8

* Notes.—September Quarter, 1875, and March Quarter, 1876, are charged under "The Military Pensions Act, 1866."

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1875-76, IN DETAIL—*continued.*

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Native—<i>continued.</i>												
Brought forward	...	£10,572	1 7	...			...			5,024	9 8	
VOTE No. 30—<i>continued.</i>												
SALARIES OF EUROPEAN AND NATIVE OFFICERS—<i>contd.</i>												
Wairarapa	...	...	...	267	10	0						
Otaki, &c.	...	...	...	517	17	0						
Wanganui, &c.	...	...	...	1,158	10	0						
Napier, &c.	...	...	...	282	16	11						
Nelson	...	...	...	25	0	0						
Christchurch	...	...	...	260	0	0						
Dunedin	...	...	...	330	0	0						
Southland	...	...	...	45	0	0						
Chatham Islands	...	...	...	58	6	8						
							13,517	2 2				
GENERAL CONTINGENCIES,—												
Food	...	...	...	£2,081	2 8							
Clothing	...	...	...	334	11 3							
Travelling Expenses	...	...	...	1,489	5 9							
Bonuses and Gratuities	...	...	...	1,587	0 3							
Miscellaneous Salaries	...	...	...	1,761	1 10							
Medical Comforts	...	...	...	316	0 4							
Contingencies	...	...	...	2,074	13 11							
Maori Newspaper...	...	...	...	400	0 0							
William Colenso, for writing Elementary English and Maori School Book	...	...	...	100	0 0							
Opening up Ohinemuri Gold Field	...	...	...	761	4 5							
							10,905	0 5		24,422	2 7	
VOTE No. 31:—												
NATIVE SCHOOLS,—												
Salaries,—												
Chief Office	...	...	...	£300	0 0							
AUCKLAND	...	...	...	3,680	12 1							
WELLINGTON	...	...	...	385	15 0							
HAWKE'S BAY	...	...	...	230	6 11							
MARLBOROUGH	...	...	...	55	0 0							
CANTERBURY	...	...	...	250	0 0							
WESTLAND	...	...	...	75	0 0							
OTAGO	...	...	...	306	15 8							
							5,283	9 8				
Capitation Grants,—												
AUCKLAND	...	...	...	£614	2 7							
WELLINGTON	...	...	...	47	11 1							
HAWKE'S BAY	...	...	...	550	1 0							
OTAGO	...	...	...	204	1 8							
							1,415	16 4				
Contingencies,—												
Erection of School Buildings	...	...	...	£1,732	13 3							
Board, &c.	...	...	...	840	14 8							
Books and Stationery	...	...	...	311	14 10							
Furniture	...	...	...	23	19 3							
Travelling Expenses	...	...	...	278	12 2							
Medical Attendance	...	...	...	20	12 6							
Miscellaneous	...	...	...	258	4 11							
							3,466	11 7		10,165	17 7	
VOTE No. 32:—												
NATIVE LANDS COURT,—												
Salaries,—												
Chief Judge and Clerk	...	...	...	...	...	...	...			1,098	3 8	
VOTE No. 33:—												
NATIVE LANDS FRAUDS PREVENTION ACT,—												
Salaries	...	...	...	...	...	...	380	0 0				
Contingencies	...	...	...	...	...	...	58	4 2		438	4 2	
VOTE No. 34:—												
WAIKARAPA 5 PER CENT. LAND PURCHASE ACCOUNT,—												
Amount paid to Trust Fund Account	...	...	...	...	...	...	...			271	15 0	
TOTAL FINANCIAL YEAR 1875-76	...	...	...	...	...	...	...					36,396 3 0
TOTAL CLASS VI.	...	...	...	...	...	...	...					£41,420 12 8

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1875-76, IN DETAIL—continued.

APPROPRIATIONS.						£	s.	d.	£	s.	d.	£	s.	d.
CLASS VII.—MILITIA AND VOLUNTEERS.														
LIABILITIES OF 1874-75.														
VOTE No. 1:—														
MILITIA AND VOLUNTEER STORE DEPARTMENT,—														
Contingencies	...	...	...	...	...	...			8	10	0			
MILITIA AND VOLUNTEERS, NORTH ISLAND,—														
Capitation Grants	...	...	...	...	...	1,411	14	11						
Contingencies	...	...	...	...	...	137	17	0				1,549	11	11
MILITIA AND VOLUNTEERS, SOUTH ISLAND,—														
Pay	...	...	...	...	...	2	10	0						
Capitation Grants	...	...	...	...	...	260	19	0						
Contingencies	...	...	...	...	...	92	7	10				355	16	10
TOTAL LIABILITIES OF 1874-75						...								1,913 18 9
FINANCIAL YEAR 1875-76.														
VOTE No. 35:—														
MILITIA AND VOLUNTEER OFFICE,—														
Clerk	...	...	...	...	...	...			325	0	0			
VOTE No. 36:—														
MILITIA AND VOLUNTEER STORE DEPARTMENT,—														
Salaries,—														
Auckland	...	...	...	...	£1,283 9 4									
Waikato	...	...	...	...	131 15 0									
Wellington	...	...	...	...	1,039 9 0									
Patea, 1 July to 30 September, 1875	...	...	...	...	32 10 0									
Wanganui	...	...	...	...	119 3 4									
Rangitikei	...	...	...	...	54 18 0									
Nelson	...	...	...	...	54 18 0									
Canterbury	...	...	...	...	54 18 0									
Westland	...	...	...	...	54 18 0									
Otago	...	...	...	...	73 4 0									
Rent, Advertising, and Contingencies									2,899 2 8					
									134 19 1			3,034 1 9		
VOTE No. 37:—														
MILITIA AND VOLUNTEERS, NORTH ISLAND,—														
Pay and Allowances of Staff,—														
Auckland	...	...	...	...	£660 7 8									
Wainuku	...	...	...	...	469 7 0									
Waikato	...	...	...	...	172 7 8									
Thames	...	...	...	...	666 0 0									
Tauranga	...	...	...	...	22 18 4									
Opotiki	...	...	...	...	14 11 8									
Poverty Bay	...	...	...	...	25 0 0									
Wairoa, Hawke's Bay	...	...	...	...	25 0 0									
Napier	...	...	...	...	464 14 0									
Masterton and Greytown	...	...	...	...	164 14 0									
Hutt	...	...	...	...	354 18 0									
Taranaki	...	...	...	...	457 13 0									
Patea	...	...	...	...	85 0 0									
Wanganui	...	...	...	...	770 8 0									
Rangitikei	...	...	...	...	164 14 0									
Wellington	...	...	...	...	755 5 6									
Advertising									5,272 18 10					
Rent									94 16 3					
Contingencies									67 15 0					
Capitation Grants									100 5 8					
									3,970 7 10			9,506 3 7		
VOTE No. 38:—														
MILITIA AND VOLUNTEERS, SOUTH ISLAND,—														
Pay and Allowances of Staff,—														
Nelson	...	...	...	...	£439 14 0									
Marlborough	...	...	...	...	135 0 0									
Christchurch	...	...	...	...	839 17 0									
Westland	...	...	...	...	179 16 9									
Oamaru	...	...	...	...	179 2 0									
Dunedin and Invercargill	...	...	...	...	957 12 0									
Carried forward									2,731 1 9			12,865 5 4		1,913 18 9

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1875-76, IN DETAIL—continued.

APPROPRIATIONS.						£	s.	d.	£	s.	d.	£	s.	d.
CLASS IX.—RAILWAYS.														
LIABILITIES OF 1874-75.														
VOTE No. 1:—														
RAILWAYS,—														
Head Office,—														
Salary	...	...	...	...	...	35	12	4						
Contingencies	...	...	...	...	...	30	14	7						
									66	6	11			
Auckland-Mercer,—														
Contingencies	...	...	...	...	...				12	15	11			
Foxton Tramway,—														
Contingencies	...	...	...	...	...				40	18	0			
Wellington-Masterton,—														
Contingencies	...	...	...	...	...				13	13	2			
TOTAL LIABILITIES OF 1874-75												133	14	0
FINANCIAL YEAR 1875-76.														
VOTE No. 42:—														
HEAD OFFICE AND AUDIT,—														
Salaries	...	...	...	...	...	2,139	1	6						
Contingencies	...	...	...	...	...	1,455	1	5				3,594	2	11
VOTE No. 43:—														
AUCKLAND-MERCER,—														
Salaries and Wages	...	...	...	...	...	15,295	17	10						
Cost of Management—proportion of Head Office Charges	...	...	...	...	...	1,031	15	3						
Stores, &c.	...	...	...	...	...	4,377	0	3						
Contingencies	...	...	...	...	...	471	18	0				21,176	11	4
VOTE No. 44:—														
KAIPARA,—														
Salaries and Wages	...	...	...	...	...	1,761	6	3						
Cost of Management—proportion of Head Office Charges	...	...	...	...	...	332	1	0						
Stores, &c.	...	...	...	...	...	332	11	9						
Contingencies	...	...	...	...	...	17	17	11				2,443	16	11
VOTE No. 45:—														
NAPIER-WAIPUKURAU,—														
Salaries and Wages	...	...	...	...	...	5,269	11	2						
Cost of Management—proportion of Head Office Charges	...	...	...	...	...	520	6	9						
Stores, &c.	...	...	...	...	...	1,466	1	9						
Contingencies	...	...	...	...	...	27	3	1				7,283	2	9
VOTE No. 46:—														
WELLINGTON-MASTERTON,—														
Salaries and Wages	...	...	...	...	...	3,787	10	7						
Cost of Management—proportion of Head Office Charges	...	...	...	...	...	376	9	3						
Stores	...	...	...	...	...	1,247	11	4						
Contingencies	...	...	...	...	...	157	3	9				5,568	14	11
VOTE No. 47:—														
FOXTON TRAMWAY,—														
Salaries and Wages	...	...	...	...	...	3,450	2	2						
Cost of Management—proportion of Head Office Charges	...	...	...	...	...	351	17	9						
Stores	...	...	...	...	...	1,409	16	2						
Purchase of Sleepers	...	...	...	...	...	2,451	14	7						
Hire and Purchase of Horses	...	...	...	...	...	1,548	1	9						
Contingencies	...	...	...	...	...	654	12	4				9,866	4	9
VOTE No. 49:—														
NEW PLYMOUTH-WAITARA,—														
Salaries and Wages	...	...	...	...	...	1,401	3	5						
Cost of Management—proportion of Head Office Charges	...	...	...	...	...	252	9	9						
Stores, &c.	...	...	...	...	...	420	10	9						
Contingencies	...	...	...	...	...	40	10	4				2,114	14	3
VOTE No. 50:—														
PICTON-BLENHEIM,—														
Salaries and Wages	...	...	...	...	...	1,975	15	3						
Cost of Management—proportion of Head Office Charges	...	...	...	...	...	308	17	3						
Stores, &c.	...	...	...	...	...	517	7	7						
Contingencies	...	...	...	...	...	95	7	6				2,897	7	7
Carried forward												51,944	15	5
														133 14 0

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1875-76, IN DETAIL—*continued.*

APPROPRIATIONS.					£	s.	d.	£	s.	d.	£	s.	d.
Railways—<i>continued.</i>													
Brought forward					...			54,944	15	5	133	14	0
VOTE No. 51 :—													
NELSON-FOXHILL,—													
Salaries and Wages	...	...	...	...	1,039	1	0						
Cost of Management—proportion of Head Office Charges	...	...	...	...	238	9	3						
Stores, &c.	...	...	...	...	565	6	1						
Contingencies	...	...	...	...	10	14	0						
								1,853	10	4			
VOTE No. 52 :—													
BRUNNER-GREYMOUTH,—													
Salaries and Wages	...	...	...	...	246	3	11						
Cost of Management—proportion of Head Office Charges	...	...	...	...	97	16	8						
Stores, &c.	...	...	...	...	234	1	2						
Contingencies	...	...	...	...	30	2	0						
								608	3	9			
TOTAL FINANCIAL YEAR 1875-76					...						57,406	9	6
TOTAL CLASS IX.					...			...			£57,540	3	6
CLASS X.—ARMED CONSTABULARY.													
FINANCIAL YEAR 1875-76.													
VOTE No. 53 :—													
CHIEF OFFICE,—													
Salaries	...	...	...	...	£1,086	13	4						
Contingencies	...	...	...	...	49	0	6						
								1,135	13	10			
ARMED CONSTABULARY,—													
Commissioner's Office, Salaries	...	...	...	...	£1,607	17	0						
Pay and Allowances	...	...	...	...	84,934	12	6						
Arms and Accoutrements	...	...	...	...	207	10	2						
Barracks and Buildings	...	...	...	...	996	19	11						
Clothing	...	...	...	...	2,804	18	3						
Forage	...	...	...	...	4,449	18	2						
Purchase of Horses	...	...	...	...	460	11	0						
Hospitals	...	...	...	...	193	0	7						
Rations	...	...	...	...	2,580	0	9						
Shoeing Horses	...	...	...	...	259	12	1						
Transport	...	...	...	...	628	2	8						
Travelling Expenses	...	...	...	...	292	11	1						
Miscellaneous	...	...	...	...	913	5	11						
								100,329	0	1			
MISCELLANEOUS,—													
Prizes	...	...	...	...	£2,355	3	0						
Passages, &c., of Competitors	...	...	...	...	537	9	10						
Carriage and Freight	...	...	...	...	625	12	5						
Repairs of Arms, &c.	...	...	...	...	27	6	6						
Contingencies	...	...	...	...	103	16	5						
								3,649	8	2			
TOTAL FINANCIAL YEAR 1875-76					...						105,114	2	1
TOTAL CLASS X.					...			...			£105,114	2	1
CLASS XI.—MUNICIPALITIES, ROAD BOARDS, AND OUTDISTRICTS.													
FINANCIAL YEAR 1875-76.													
VOTE No. 54 :—													
GRANTS TO MUNICIPALITIES AND ROAD BOARDS,—													
AUCKLAND	...	...	...	...	10,411	11	7						
TARANAKI	...	...	...	...	1,324	12	9						
WELLINGTON	...	...	...	...	8,088	7	1						
HAWKE'S BAY	...	...	...	...	571	6	4						
NELSON	...	...	...	...	3,432	17	7						
MARLBOROUGH	...	...	...	...	1,630	16	10						
CANTERBURY	...	...	...	...	10,540	2	10						
WESTLAND	...	...	...	...	1,661	12	5						
OTAGO	...	...	...	...	15,394	0	11						
								53,055	8	4			
TOTAL FINANCIAL YEAR 1875-76					...						53,055	8	4
TOTAL CLASS XI.					...			...			£53,055	8	4

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1875-76, IN DETAIL—continued.

RAILWAY STORES AND WORKSHOPS ACCOUNT.				£	s.	d.	£	s.	d.	£	s.	d.
PURCHASE OF STORES AND COST OF MAINTAINING WORKSHOPS ...				47,901	12	10						
Expenditure in excess of Appropriation transferred to Supplementary				3,919	17	8						
				43,981	15	2						
SUPPLEMENTARY:—												
RAILWAY AND STORES AND WORKSHOPS,—												
Expenditure £47,901 12 10												
Amount Voted £20,000 0 0												
Credits (see page 15) 23,981 15 2												
				43,981	15	2						
				3,919	17	8						
TOTAL RAILWAY STORES AND WORKSHOPS ACCOUNT ...							47,901	12	10	£47,901	12	10
UNAUTHORIZED EXPENDITURE.												
FINANCIAL YEAR 1875-76.												
FOR SERVICES NOT PROVIDED FOR:—												
STAMPS,—												
Refunds of Fines									8	12	0	
JUDICIAL,—												
Conveyance of Prisoner									2	2	0	
POSTAL,—												
Proportion of special allowance to Sir Julius Vogel to cover expenses of mission to England				1,500	0	0						
Less charged to Unauthorized Expenditure,—												
Public Works Account £1,000 0 0												
Telegraph 250 0 0												
Miscellaneous 125 0 0												
				1,375	0	0			125	0	0	
TELEGRAPH,—												
Subsidy, New Zealand and Australian Cable, Quarter ended 20 May, 1876				1,250	0	0						
Proportion of Expenses of Sir Julius Vogel's Mission to England, as above				250	0	0			1,500	0	0	
CUSTOMS,—												
Drawbacks of Duty									57	19	10	
MISCELLANEOUS,—												
Balance of the Intestate Estate of James Yeats, returned to the Public Trustee				4	17	4						
Balances of Imprest Accounts written off				34	4	2						
Legal Expenses re improper issue of Miners' Rights				150	0	0						
Purchase of Lease of Land at Karori				252	0	4						
Survey of Confiscated Lands, Hawke's Bay				907	0	7						
Proportion of Expenses of Sir Julius Vogel's Mission to England, as above				125	0	0						
Part Expenses, Survey of ship "Don Juan"				7	7	0			1,480	9	5	
										3,174	3	3
RECOVERABLE,—												
State Forests Account,—												
Seeds, Trees, and Expenses in connection with the State Forests Department									504	11	8	
Provincial Charges,—												
WELLINGTON,—												
Advance in Aid of Revenue				3,000	0	0						
Advance to Provincial Government to meet payment of Interest to Trust and Loan Company				988	6	7			3,988	6	7	
OTAGO,—												
Interest on part purchase money of Stewart Island									256	0	0	
										4,748	18	3
RECOVERED,—												
HAWKE'S BAY,—												
Further Expenses in connection with importation of English Birds				13	1	8						
Expenses, Napier Bluff Lighthouse				22	12	0			35	13	8	
Carried forward									35	13	8	
										7,923	1	6

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1875-76, IN DETAIL—*continued.*

UNAUTHORIZED EXPENDITURE.					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward					...	...	...	35	13	8	7,923	1	6
FOR SERVICES NOT PROVIDED FOR— <i>continued.</i>													
RECOVERED— <i>continued.</i>													
CANTERBURY,—													
Expenses, Timaru Lighthouse					...	...	...	276	6	11			
OTAGO,—													
Proportion of Expenses of Valuation of Bluff-Winton Railway					...	...	...	108	9	8	420	10	3
ADVANCES OUTSTANDING (see page 54)					...	...	...	...	...	...	8,343	11	9
TOTAL SERVICES NOT PROVIDED FOR					...	...	...	...	...	...	4,822	19	0
FOR SERVICES IN EXCESS OF APPROPRIATIONS:—											13,166	10	9
CLASS I.—PUBLIC DEPARTMENTS,—													
VOTE No. 3—Executive					...	...	...	253	12	5			
" 5—Printing					...	...	...	881	6	5			
" 8—Electoral					...	...	...	1,447	4	6			
CLASS II.—LAW AND JUSTICE,—								2,582	3	4			
VOTE No. 11—Department of Justice					...	...	...	38	5	0			
" 13—Supreme Court					...	...	...	100	14	11			
" 14—District Courts					...	...	...	60	2	0			
" 16—Petty Sessions Courts					...	...	...	81	7	8			
" 17—Criminal Prosecutions, &c.					...	...	...	7	17	9			
" 18—Coroners					...	...	...	236	7	6			
" 19—Lunatics					...	...	...	4	4	0			
" 20—Law and Justice Contingencies					...	...	...	540	8	7			
" 22—Deeds Registry					...	...	...	44	12	2	1,113	19	7
CLASS III.—POSTAL AND TELEGRAPHIC,—													
VOTE No. 24—Telegraphic					...	...	...	1,372	11	10			
RAILWAY STORES AND WORKSHOPS ACCOUNT					...	...	...	5,068	14	9			
ADVANCES OUTSTANDING (see page 54)					...	...	...	3,919	17	8			
TOTAL SERVICES IN EXCESS OF APPROPRIATIONS					...	...	...	10,207	4	8	19,195	17	1
TOTAL UNAUTHORIZED EXPENDITURE					...	...	...	...	...	...	£32,362	7	10
REFUNDS OF REVENUE.													
CUSTOMS					...	...	...	1,561	12	2			
STAMP DUTIES					...	...	...	327	14	7			
POSTAL					...	...	...	855	6	7			
TELEGRAPHIC					...	...	...	533	14	5			
JUDICIAL FEES AND FINES					...	...	...	55	19	0			
REGISTRATION AND OTHER FEES					...	...	...	139	5	0			
INCIDENTAL					...	...	...	125	1	8			
TOTAL REFUNDS OF REVENUE					...	...	...	3,598	13	5	£3,598	13	5
PAYMENTS TO PROVINCES.													
LIABILITIES OF 1874-75.													
UNDER "THE PAYMENTS TO PROVINCES ACT, 1872:—"													
AUCKLAND					...	...	...	4,638	14	7			
TARANAKI					...	...	...	199	17	1			
WELLINGTON					...	...	...	742	10	11			
HAWKE'S BAY					...	...	...	404	6	0			
NELSON					...	...	...	1,867	19	8			
MARLBOROUGH					...	...	...	343	3	5			
CANTERBURY					...	...	...	1,550	7	7			
WESTLAND					...	...	...	1,039	18	5	10,786	17	8
Carried forward					...	...	...	10,786	17	8	...		

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1875-76, IN DETAIL—continued.

PAYMENTS TO PROVINCES.						£	s.	d.	£	s.	d.	£	s.	d.
Brought forward						...	...	...	10,786	17	8	...		
FINANCIAL YEAR 1875-76.														
UNDER "THE PAYMENTS TO PROVINCES ACT, 1872:"—														
AUCKLAND	...	...	...	...	...	16,875	17	6						
TARANAKI	...	...	...	...	...	3,124	0	0						
WELLINGTON	...	...	...	...	...	13,735	7	6						
HAWKE'S BAY	...	...	...	...	...	4,085	15	10						
NELSON	...	...	...	...	...	9,966	14	0						
MARLBOROUGH	...	...	...	...	...	4,378	10	1						
CANTERBURY	...	...	...	...	...	13,428	6	10						
WESTLAND	...	...	...	...	...	831	16	7						
OTAGO	...	...	...	...	...	8,502	1	7						
TOTAL PAYMENTS TO PROVINCES						...	...	...	74,928	9	11	£85,715 7 7		
ADVANCES.														
UNDER "THE PROVINCIAL PUBLIC WORKS ADVANCES ACT, 1874:"—														
AUCKLAND	...	...	...	...	...	...	...	...	14,000	0	0			
NELSON	...	...	...	...	...	...	...	...	22,200	0	0			
						...	...	...	£36,200 0 0					
UNDER "THE PROVINCIAL APPROPRIATIONS EXTENSION ACT, 1875:"—														
AUCKLAND	...	...	...	...	...	...	...	...	48,552	8	1			
WESTLAND	...	...	...	...	...	...	...	...	32,000	0	0			
						...	...	...	£80,552 8 1					
ADVANCES TO LAND FUND UNDER SECTION 3 OF "THE APPROPRIATION ACT, 1875:"—														
AUCKLAND	...	...	...	...	...	...	...	...	201	4	5			
						...	...	...	£201 4 5					
STAMP DUTIES ACCOUNT.														
AUCKLAND	...	...	...	...	...	...	...	...	9,375	8	7			
TARANAKI	...	...	...	...	...	...	...	...	556	19	0			
WELLINGTON	...	...	...	...	...	...	...	...	9,247	14	7			
HAWKE'S BAY	...	...	...	...	...	...	...	...	2,652	16	4			
NELSON	...	...	...	...	...	...	...	...	2,312	9	5			
MARLBOROUGH	...	...	...	...	...	...	...	...	384	13	10			
CANTERBURY	...	...	...	...	...	...	...	...	13,081	10	6			
WESTLAND	...	...	...	...	...	...	...	...	1,313	10	9			
OTAGO	...	...	...	...	...	...	...	...	18,282	6	0			
TOTAL STAMP DUTIES ACCOUNT						...	...	...	£57,207 9 0					
REDEMPTION OF DEBENTURES.														
DEBENTURES ISSUED UNDER "THE OTAGO PUBLIC BUILDINGS LOAN ORDINANCE, 1862"						...	...	...	16,950	0	0			
DEBENTURES ISSUED UNDER "THE NELSON WATERWORKS LOAN ACT, 1864"						...	...	...	1,000	0	0			
TOTAL REDEMPTION OF DEBENTURES						...	...	...	£17,950 0 0					
REPAYMENT OF TEMPORARY ADVANCES.														
TEMPORARY ADVANCES FROM PUBLIC WORKS ACCOUNT REPAID						...	...	...	300,000	0	0			
TOTAL REPAYMENT OF TEMPORARY ADVANCES						...	...	...	£300,000 0 0					

STATEMENT of the ADVANCES of the CONSOLIDATED FUND OUTSTANDING on the 30th JUNE, 1876, showing the VOTES, &c., under which they were issued.

	Colonial.			Foreign.			Total.		
	£	s.	d.	£	s.	d.	£	s.	d.
CIVIL LIST :—									
Native Purposes	403	10	0	187	10	0	591	0	0
PERMANENT CHARGES :—									
“Military Pensions Act”	193	5	4	1,202	6	8	1,395	12	0
APPROPRIATIONS :—									
Vote No. 1—Liabilities, Miscellaneous	150	0	0	...			150	0	0
“ 2—Legislative	600	0	0	...			600	0	0
“ 7—Geological Department	40	4	1	...			40	4	1
“ 23—Postal	240	13	8	...			240	13	8
“ 25—Customs	386	7	11	...			386	7	11
“ 27—Miscellaneous, &c.	515	2	3	...			515	2	3
“ 30—Native Salaries and Contingencies	938	16	7	...			938	16	7
“ 31—Native Schools	120	15	0	...			120	15	0
“ 40—Public Buildings	140	15	6	2,297	0	0	2,437	15	6
“ 43—Auckland and Mercer Railway	967	8	6	...			967	8	6
“ 44—Kaipara Railway	47	0	3	...			47	0	3
“ 45—Napier-Waipukurau Railway	858	14	1	...			858	14	1
“ 46—Wellington-Masterton Railway	692	6	6	...			692	6	6
“ 47—Foxton Tramway Railway	93	18	2	...			93	18	2
“ 49—New Plymouth—Waitara Railway	32	13	2	...			32	13	2
“ 50—Pictou-Blenheim Railway	110	15	6	...			110	15	6
“ 51—Nelson-Foxhill Railway	422	14	1	...			422	14	1
“ 52—Brunner Railway... ..	236	15	9	...			236	15	9
“ 53—Armed Constabulary	3	0	0	...			3	0	0
GENERAL IMPREST ACCOUNT	9,189	10	2	15,908	15	9	25,188	14	11
IMPERIAL GOVERNMENT :—									
General Account	£290 16 7								
Pensions Account	164 11 9								
	455	8	4	...			455	8	4
UNAUTHORIZED :—									
IN EXCESS OF APPROPRIATIONS,—									
Vote No. 3—Executive	...			75	0	0	75	0	0
“ 5—Printing	...			150	0	0	150	0	0
“ 8—Electoral	168	19	6	...			168	19	6
“ 17—Criminal Prosecutions	517	4	0	...			517	4	0
“ 24—Telegraph Department	129	7	10	300	0	0	429	7	10
“ 27—Miscellaneous	1,725	15	11	6,600	0	0	8,325	15	11
“ 30—Native Salaries, &c.	365	17	5	...			365	17	5
RAILWAY STORES AND WORKSHOPS ACCOUNT	...			175	0	0	175	0	0
FOR SERVICES NOT PROVIDED FOR,—									
Miscellaneous	72	19	0	4,750	0	0	4,822	19	0
TOTALS	£19,820	7	6	£31,735	12	5	£51,555	19	11

STATEMENT showing the SUMS APPROPRIATED out of the CONSOLIDATED FUND for the FINANCIAL YEAR ended 30 JUNE, 1876, as compared with the Expenditure charged thereon during the Year.

Vot No.	DESCRIPTION OF VOTE.	AMOUNT OF VOTE.		CREDITS.		TOTAL.		EXPENDITURE.		SAVING.		EXPENDITURE IN EXCESS OF APPROPRIATIONS.	
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
1	Miscellaneous	36,075	0 0	727	10 4	36,802	10 4	36,182	4 9	620	5 7	...	...
FINANCIAL YEAR 1875-76.													
CLASS I.—PUBLIC DEPARTMENTS.													
2	Legislative Department	30,320	2 0	...	...	30,320	2 0	27,806	10 2	2,513	11 10	...	...
3	Executive Departments	19,756	14 0	45	6 9	19,802	0 9	20,055	13 2	...	...	253	12 5
4	Stamp Department	4,076	13 4	8	6 8	4,085	0 0	3,931	7 6	153	12 6	...	...
5	Printing Department	10,930	5 9	1,203	15 3	12,134	1 0	13,015	7 5	...	...	881	6 5
6	Store Department	737	10 0	...	...	737	10 0	725	16 8	...	...	...	...
7	Geological and Meteorological Department	3,360	0 0	1	17 0	3,361	17 0	2,993	12 3	368	4 9	...	...
8	Electoral Department	3,835	0 0	...	...	3,835	0 0	5,282	4 6	...	...	1,447	4 6
9	Crown Lands Department	1,865	0 0	33	6 8	1,898	6 8	1,724	7 10	173	18 10	...	...
10	Inspection of Machinery	1,850	0 0	5	5 0	1,855	5 0	1,494	11 9	360	13 3	...	...
	Total Class I.	76,731	5 1	1,297	17 4	78,029	2 5	77,029	11 3	3,581	14 6	2,582	3 4
CLASS II.—LAW AND JUSTICE.													
11	Department of Justice	1,175	0 0	...	...	1,175	0 0	1,213	5 0	...	...	38	5 0
12	Crown Law Office	2,660	0 0	...	...	2,660	0 0	1,823	10 0	836	10 0	...	...
13	Supreme Court	7,336	0 0	17	10 0	7,353	10 0	7,454	4 11	...	...	100	14 11
14	District Courts. Vote, £5,170, plus Bailiffs' fees in certain districts, £82 2s. 6d.	5,252	2 6	0	18 0	5,253	0 6	5,313	2 6	...	...	60	2 0
15	Resident Magistrates' Courts. Vote, £22,184 15s., plus Bailiffs' fees in certain districts, £1,875 14s. 1d.	24,060	9 1	51	16 0	24,112	5 1	23,025	3 10	1,087	1 3	...	...
16	Petty Sessions Courts	100	0 0	...	...	100	0 0	181	7 8	...	...	81	7 8
17	Criminal Prosecutions, Witnesses and Jurors	6,000	0 0	...	...	6,000	0 0	6,007	17 9	...	...	7	17 9
18	Coroners Act, 1867	1,800	0 0	...	...	1,800	0 0	2,036	7 6	...	...	236	7 6
19	Lunatics Act, 1868	500	0 0	...	...	500	0 0	504	4 0	...	...	4	4 0
20	Contingencies	1,600	0 0	13	10 0	1,613	10 0	2,153	18 7	...	...	540	8 7
21	Land Transfer Department	9,575	0 0	110	8 4	9,685	8 4	9,276	10 3	408	18 1	...	...
22	Reeds Registry	9,255	0 0	51	5 0	9,306	5 0	9,350	17 2	...	...	44	12 2
	Total Class II.	69,313	11 7	245	7 4	69,558	18 11	68,340	9 2	2,332	9 4	1,113	19 7
CLASS III.—POSTAL AND TELEGRAPHIC.													
23	Postal Department	147,468	0 0	1,920	14 3	149,388	14 3	139,321	8 4	10,067	5 11	...	...
24	Telegraphic Department	75,511	0 0	444	7 7	75,955	7 7	77,327	19 5	...	...	1,372	11 10
	Total Class III.	222,979	0 0	2,365	1 10	225,344	1 10	216,649	7 9	10,067	5 11	1,372	11 10

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

Vote No.	DESCRIPTION OF VOTE.	AMOUNT OF VOTE.			CREDITS.			TOTAL.			EXPENDITURE.			SAVING.			EXPENDITURE IN EXCESS OF APPROPRIATIONS.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
25	CLASS IV.—CUSTOMS DEPARTMENT.																		
26	Customs	41,997	14	6	50	13	11	42,048	8	5	39,703	3	9	2,345	4	8	...	...	...
	Marine	16,295	0	0	207	9	2	16,502	9	2	10,068	6	11	6,434	2	3	...	...	...
	Total Class IV.	58,292	14	6	268	3	1	58,550	17	7	49,771	10	8	8,779	6	11	...	...	...
27	CLASS V.—MISCELLANEOUS, SPECIAL, AND TEMPORARY OBJECTS.																		
28	Miscellaneous and Temporary Objects	46,284	15	1	670	6	10	46,905	1	11	46,389	19	8	515	2	3	...	...	...
29	Exchange and Commission	3,200	0	0	0	3	0	3,200	3	0	2,147	17	4	1,052	5	8	...	...	...
	Museum	500	0	0	...	...	...	500	0	0	500	0	0	...	...	...	...	...	...
	Total Class V.	49,984	15	1	670	9	10	50,605	4	11	49,037	17	0	1,567	7	11	...	...	...
30	CLASS VI.—NATIVE.																		
31	Salaries and Contingencies	25,206	9	2	154	10	0	25,360	19	2	24,422	2	7	988	16	7	...	...	...
32	Native Schools	10,000	0	0	331	3	3	10,331	3	3	10,165	17	7	165	5	8	...	...	...
33	Native Lands Court	1,175	0	0	4	11	0	1,179	11	0	1,098	3	8	81	7	4	...	...	...
34	Native Lands Frauds Prevention Act	450	0	0	8	6	8	458	6	8	438	4	2	20	2	6	...	...	...
	Wairarapa 5 per cent. Land Purchase Account	300	0	0	...	...	...	300	0	0	271	15	0	28	5	0	...	...	...
	Total Class VI.	37,131	9	2	498	10	11	37,630	0	1	36,396	3	0	1,233	17	1	...	...	...
35	CLASS VII.—MILITIA AND VOLUNTEERS.																		
36	Militia and Volunteers, Office	325	0	0	...	...	...	325	0	0	325	0	0	...	...	...	...	...	...
37	Militia and Volunteers, Store Department...	3,119	18	0	120	12	0	3,240	10	0	3,084	1	9	206	8	3	...	...	...
38	Militia and Volunteers, North Island	11,822	16	0	8	6	8	11,831	2	8	9,506	3	7	2,324	19	1	...	...	...
	Militia and Volunteers, South Island	7,617	6	0	...	...	...	7,617	6	0	7,082	0	0	535	6	0	...	...	...
	Total Class VII.	22,885	0	0	128	18	8	23,013	18	8	19,947	5	4	3,066	13	4	...	...	...
39	CLASS VIII.—PUBLIC DOMAINS AND BUILDINGS.																		
40	Government Domains	1,191	4	0	0	5	0	1,191	9	0	1,012	15	0	178	14	0	...	...	...
41	Public Buildings	26,300	0	0	19	17	3	26,319	17	3	13,342	14	5	12,977	2	10	...	...	...
	Office of Colonial Architect	1,860	0	0	...	...	...	1,860	0	0	1,850	10	8	9	9	4	...	...	...
	Total Class VIII.	29,351	4	0	20	2	3	29,371	6	3	16,206	0	1	13,165	6	2	...	...	...

Vote No.	Description of Vote.	Amount of Vote.		Credits.		Total.		Expenditure.		Saving.		Expenditure in Excess of Appropriations.	
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Class IX.—Railways.													
42	Head Office and Audit	3,500	0 0	3,594	2 11	7,094	2 11	3,594	2 11	3,500	0 0	...	...
43	Auckland and Mercer	23,511	8 0	714	13 2	24,226	1 2	21,176	11 4	3,049	9 10	...	...
44	Kaipara	6,601	6 6	...	...	6,601	6 6	2,443	16 11	4,157	9 7	...	...
45	Napier and Waipukurau	12,022	8 0	...	...	12,022	8 0	7,283	2 9	4,739	5 3	...	...
46	Wellington and Masterton	9,738	12 0	...	...	9,743	0 0	5,568	14 11	4,174	5 1	...	...
47	Foxton Tramway	11,501	8 0	600	0 6	12,101	8 6	9,866	4 9	2,235	3 9	...	...
48	Wanganui and Manawatu	4,970	15 10	...	...	4,970	15 10	...	...	4,970	15 10	...	...
49	New Plymouth and Waitara	5,964	11 8	...	...	5,964	11 8	2,114	14 3	3,849	17 5	...	...
50	Pictou and Blenheim	9,136	6 0	30	8 4	9,166	14 4	2,897	7 7	6,269	6 9	...	...
51	Nelson and Foxhill	6,991	14 6	...	...	6,991	14 6	1,853	10 4	5,138	4 2	...	...
52	Brunner Railway	6,875	15 6	...	...	6,875	15 6	608	3 9	6,267	11 9	...	...
	Total Class IX.	100,814	6 0	4,943	12 11	105,757	18 11	57,406	9 6	48,351	9 5	...	...
Class X.—Armed Constabulary.													
53	Armed Constabulary	91,000	0 0	14,399	4 0	105,399	4 0	105,114	2 1	285	1 11	...	...
	Total Class X.	91,000	0 0	14,399	4 0	105,399	4 0	105,114	2 1	285	1 11	...	...
Class XI.—Municipalities, Road Boards, and Out-Districts.													
54	Grants to Municipalities and Road Boards	60,000	0 0	91	6 11	60,091	6 11	53,055	8 4	7,035	18 7	...	...
55	Local Public Works in Out-Districts	20,000	0 0	...	...	20,000	0 0	...	...	20,000	0 0	...	...
	Total Class XI.	80,000	0 0	91	6 11	80,091	6 11	53,055	8 4	27,035	18 7	...	...
Railway Stores and Workshops Account													
		20,000	0 0	23,981	15 2	43,981	15 2	47,901	12 10	...	...	3,919	17 8
Summary.													
Liabilities of 1874-75													
Financial Year 1875-76:—													
	Class I.—Public Departments	36,075	0 0	727	10 4	36,802	10 4	36,182	4 9	620	5 7	...	...
	II.—Law and Justice	76,731	5 1	1,297	17 4	78,029	2 5	77,029	11 3	3,581	14 6	2,582	3 4
	III.—Postal and Telegraphic	69,313	11 7	245	7 4	69,558	18 11	68,340	9 2	2,332	9 4	1,113	19 7
	IV.—Customs	222,979	0 0	2,365	1 10	225,344	1 10	216,649	7 9	10,067	5 11	1,372	11 10
	V.—Miscellaneous	58,292	14 6	258	3 1	58,550	17 7	49,771	10 8	8,779	6 11	...	...
	VI.—Native	49,934	15 1	670	9 10	50,605	4 11	49,037	17 0	1,567	7 11	...	...
	VII.—Militia and Volunteers	37,131	9 2	498	10 11	37,630	0 1	36,396	3 0	1,233	17 1	...	...
	VIII.—Public Domains and Buildings	22,885	0 0	128	18 8	23,013	18 8	19,947	5 4	3,066	13 4	...	...
	IX.—Railways	29,351	4 0	20	2 3	29,371	6 3	16,206	0 1	13,165	6 2	...	...
	X.—Armed Constabulary	100,814	6 0	4,943	12 11	105,757	18 11	57,406	9 6	48,351	9 5	...	...
	XI.—Municipalities, &c.	91,000	0 0	14,399	4 0	105,399	4 0	105,114	2 1	285	1 11	...	...
	Railway Stores and Workshops Account	80,000	0 0	91	6 11	80,091	6 11	53,055	8 4	27,035	18 7	...	...
	Unauthorized Expenditure	20,000	0 0	23,981	15 2	43,981	15 2	47,901	12 10	...	...	3,919	17 8
	Totals	894,508	5 5	50,048	10 10	944,556	16 3	841,381	13 6	120,086	16 8	16,911	13 11

STATEMENT of ACCOUNTS with the several PROVINCES, under "The Payments to Provinces Act, 1872," for the FINANCIAL YEAR ended 30 JUNE, 1876.

PROVINCES.	DEBITS.			CREDITS.			PAYABLE TO PROVINCES.	PAYMENTS TO PROVINCES AND TRANSFERS.	CREDIT BALANCES ON 30TH JUNE, 1876.
	Interest and Sinking Fund.	Services charged Provincially.	Total.	Capitalation Money.	Special Allowances.	Total.			
AUCKLAND	£ 43,856 s. 0 d. 6	£ 23 s. 12 d. 0	£ 43,879 s. 12 d. 6	£ 56,755 s. 10 d. 0	£ 4,000 s. 0 d. 0	£ 60,755 s. 10 d. 0	£ 16,875 s. 17 d. 6	£ 16,875 s. 17 d. 6	£ 278 s. 13 d. 3
TARANAKI	1,965 6 9	...	1,965 6 9	5,118 0 0	250 0 0	5,368 0 0	3,402 13 3	3,124 0 0	1,223 0 0
WELLINGTON	13,883 12 6	...	13,883 12 6	28,092 0 0	750 0 0	28,842 0 0	14,958 7 6	13,735 7 6	...
HAWKE'S BAY	6,678 19 2	...	6,678 19 2	9,264 15 0	1,500 0 0	10,764 15 0	10,867 0 4	9,966 14 0	...
NELSON	7,438 19 8	...	7,438 19 8	18,306 0 0	...	18,306 0 0	18,306 0 0	4,085 15 10	...
MARLBOROUGH	478 0 0	...	478 0 0	5,249 5 0	...	5,249 5 0	4,771 5 0	4,378 10 1	900 6 4
CANTERBURY	41,776 9 9	...	41,776 9 9	56,319 15 0	...	56,319 15 0	14,543 5 3	13,428 6 10	332 14 11
WESTLAND	12,766 11 1	...	12,766 11 1	11,701 10 0	1,950 5 0	13,651 15 0	885 3 11	831 16 7	1,114 18 5
OTAGO	69,065 18 5	...	69,065 18 5	77,568 0 0	...	77,568 0 0	8,502 1 7	8,502 1 7	53 7 4
TOTALS	197,909 17 10	23 12 0	197,933 9 10	268,374 15 0	8,450 5 0	276,825 0 0	78,891 10 2	74,928 9 11	3,963 0 3

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

PROVINCES.	LOAN ACT, 1856.	CONSOLIDATED LOAN ACT, 1867.	DEFENCE LOAN ACT, 1870.	IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870.	WELLINGTON DEBTS ACT, 1871.	PROVINCIAL LOANS UNCONVERTED.	TOTALS.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
AUCKLAND	4,015 9 6	30,609 0 0	3,000 0 0	3,703 11 0	...	2,528 0 0	43,856 0 6
TARANAKI	5 6 9	1,600 0 0	360 0 0	...	...	...	1,965 6 9
WELLINGTON	1,442 6 2	8,804 3 7	1,020 0 0	610 16 5	733 11 4	1,272 15 0	13,883 12 6
HAWKE'S BAY	1,371 12 4	4,988 16 5	...	1 5 5	...	317 5 0	6,678 19 2
NELSON	2,285 4 3	1,877 5 8	...	3,276 9 9	...	...	7,438 19 8
MARLBOROUGH	5 5 8	472 14 4	...	...	...	...	478 0 0
CANTERBURY	2,667 6 9	33,700 16 11	...	...	...	5,408 6 1	41,776 9 9
WESTLAND	1,160 14 1	9,202 3 1	...	...	...	2,403 13 11	12,766 11 1
OTAGO	4,246 14 6	59,393 0 0	5,426 3 11	...	...	...	69,065 18 5
TOTALS	17,200 0 0	150,648 0 0	9,806 3 11	7,592 2 7	733 11 4	11,930 0 0	197,909 17 10

SPECIAL FUNDS.

FINANCIAL YEAR 1875-76.

ACCOUNT OF THE RECEIPTS AND DISBURSEMENTS

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
NEW ZEALAND SETTLEMENTS ACTS, 1863-65-66 :—									
Balance on 30 June, 1875,—									
Cash in the Public Account	...			856	12	11			
Advances to be accounted for	...			5,690	4	9			
TOTAL NEW ZEALAND SETTLEMENTS ACTS, 1863-65-66	...						£6,546	17	8
CONSOLIDATED LOAN ACT, 1867 :—									
SALES OF DEBENTURES,—									
In England,—									
5 per cent. Debentures at 105½	16,500	0	0						
" " 105	10,500	0	0						
" " 104½	3,000	0	0						
" " 103½	2,000	0	0						
Premium on Sales	...			32,000	0	0			
				1,632	10	0			
Total Receipts	...						33,632	10	0
Balance on 30 June, 1875,—									
Cash in the Public Account	...			8,551	17	0			
Advances to be accounted for	...			2,101	3	0			
							10,653	0	0
TOTAL CONSOLIDATED LOAN ACT, 1867	...			...			£44,285	10	0
DEFENCE AND OTHER PURPOSES LOAN ACT, 1870 :—									
CREDITS IN REDUCTION OF EXPENDITURE,—									
VOTE No. 56,—									
Contingent Defence and Liabilities,—									
Auckland Police	3,085	16	5						
Pay	272	4	3						
Clothing	667	17	9						
Rations	498	7	5						
Arms, Ammunition, &c.	380	11	1						
Horses, Forage, &c.	9	12	9						
Miscellaneous	1,705	2	6						
				6,619	12	2			
VOTE No. 58,—									
Roads	...			6	18	0			
							6,626	10	2
TEMPORARY ADVANCE FROM PUBLIC WORKS ACCOUNT under Section 10 "Immigration and Public Works Appropriation Act, 1875"	...			...			70,000	0	0
Total Receipts	...			...			76,626	10	2
Balance on 30 June, 1875,—									
Cash in the Public Account	...			24,860	5	4			
Advances to be accounted for	...			10,579	19	6			
							35,440	4	10
Balance on 30 June, 1876,—									
*Debit Balance, Public Account	...			126,699	4	3			
Less Advances to be accounted for	...			780	14	1			
							125,918	10	2
TOTAL DEFENCE AND OTHER PURPOSES LOAN ACT, 1870	...			...			£237,985	5	2

* Covered by proceeds of Debentures not brought to account until the following year.

OF THE SPECIAL FUNDS FOR THE FINANCIAL YEAR 1875-76.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
NEW ZEALAND SETTLEMENTS ACTS, 1863-65-66 :—									
Balance on 30 June, 1875, transferred to Confiscated Lands Liabilities Account, Land Fund	...			6,546	17	8			
TOTAL NEW ZEALAND SETTLEMENTS ACTS, 1863-65-66 ...	...						£6,546	17	8
CONSOLIDATED LOAN ACT, 1867 :—									
REDEMPTION OF DEBENTURES,—									
“Otago Loan Ordinance, 1861-62”	6,000	0	0						
“Otago Public Buildings Loan Ordinance, 1862”	15,825	0	0						
“Nelson Waterworks Loan Act, 1864”	8,000	0	0						
				29,825	0	0			
CHARGES AND EXPENSES,—									
Commission and Brokerage	400	0	0						
Stamp Duty	62	10	0						
Printing Debentures &c.	51	9	9						
				513	19	9			
Total Disbursements	...						30,338	19	9
Balance on 30 June, 1876,—									
Advances to be accounted for,—									
Colonial	2,101	3	0						
Foreign	24,250	0	0						
				26,351	3	0			
*Less debit balance Public Account	...			12,404	12	9			
							13,946	10	3
TOTAL CONSOLIDATED LOAN ACT, 1867	...			...			£44,285	10	0
DEFENCE AND OTHER PURPOSES LOAN ACT, 1870 :—									
VOTE No. 56,—									
Contingent Defence and Liabilities,—									
Pay and Allowances	27,787	12	9						
Arms and Accoutrements	7,718	4	4						
Barracks and Buildings	1,531	12	6						
Clothing	319	17	9						
Forage	517	8	11						
Purchase of Horses	66	0	0						
Hospitals	34	9	2						
Rations	520	7	9						
Shoeing Horses	14	14	9						
Travelling Expenses	77	8	3						
Transport	547	4	11						
Steamer “Luna”	281	13	7						
Prizes, &c.	291	16	7						
War Medal	35	8	6						
Miscellaneous	549	17	4						
				40,293	7	1			
VOTE No. 57,—									
Transfers to New Zealand Settlements Acts Account (Land Fund),—									
To provide for Liabilities and Engagements	24,500	0	0						
In repayment of Advances from Immigration and Public Works Loan	20,500	0	0						
				45,000	0	0			
VOTE No. 58,—									
Roads, North Island,—									
Roads in Native Districts	8,964	2	0						
Roads North of Auckland	3,727	2	2						
				12,691	4	2			
UNAUTHORIZED EXPENDITURE,—									
Balance of Imprest Account written off	...			0	13	11			
SHORT-DATED DEBENTURES REDEEMED	...			70,000	0	0			
REPAYMENT OF TEMPORARY ADVANCE FROM PUBLIC WORKS ACCOUNT	...			70,000	0	0			
Total Disbursements	...						237,985	5	2
TOTAL DEFENCE AND OTHER PURPOSES LOAN ACT, 1870	...			...			£237,985	5	2

* Covered by proceeds of Debentures sold to Trustees of Sinking Funds in London, brought to account in the following year.

OF THE SPECIAL FUNDS FOR THE FINANCIAL YEAR 1875-76—continued.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
PUBLIC WORKS ACCOUNT :—												
CLASS I.—IMMIGRATION.												
VOTE No. 72,—												
Immigration,—												
Salaries in the Colony,—												
Chief Office	...	...	...	£1,228	9	0						
Immigration Officers and others	...	...	...	5,296	12	3						
							6,525	1	3			
Management of Country Depôts	...	...	...				1,502	6	2			
Rent of Depôts	...	...	...				89	0	0			
Agent-General's Department,—												
Salaries	...	...	...	£5,158	8	9						
Travelling Expenses	...	...	...	841	15	2						
Rent, Gas, Cleaning Offices, &c.	...	...	...	579	11	11						
Printing, Advertising, Stationery	...	...	...	3,753	18	7						
Contingencies	...	...	...	1,564	1	10						
Agencies in United Kingdom	...	...	...	4,083	9	10						
							15,981	6	1			
Introduction, Location, &c.,—												
Passages from Europe	...	...	...	£213,008	10	9						
Gratuities to Ships' Officers and others	...	...	...	14,247	4	6						
Commission to Agents	...	...	...	4,913	18	2						
Rations, Outfits, and other Supplies	...	...	...	39,896	16	1						
Travelling Expenses	...	...	...	1,507	2	0						
Refunds of Outfits and Passage-money	...	...	...	398	15	0						
Telegrams, Printing, Advertising, &c.	...	...	...	1,247	0	11						
Demurrage	...	...	...	86	18	6						
Passages in the Colony	...	...	...	14,086	9	9						
Medical Attendance and Medicines	...	...	...	1,237	0	8						
Purchase of Quail Island (Port Lyttelton)	...	...	...	4,000	0	0						
Barracks and Buildings	...	...	...	183	17	8						
New Zealand Handbook	...	...	...	151	13	0						
Miscellaneous	...	...	...	2,578	11	6						
							297,543	18	6			
Purchase of Land under "The Immigrants Land Act, 1873"	...	...	...				2,379	8	6			
Repairs to Immigration and Quarantine Depôts	...	...	...				4,282	16	4			
Moiety of Cost of four Steam Launches	...	...	...				1,200	0	0			
Advances for Immigration Purposes—Karamea Settlement	...	...	...				1,891	10	5			
							331,395	7	3			
VOTE No. 73,—												
Advances for Immigration Purposes,—												
Advances on Land for Public Works in Wellington in connection with Settlement of Immigrants	...	...	...				19,615	0	3			
Advances for Construction of Depôts and Works in connection with Settlers, including Advances for Cottages												
TARANAKI	...	...	...	£15,060	16	7						
HAWKE'S BAY	...	...	...	2,055	0	1						
NELSON	...	...	...	5,737	3	0						
MARLBOROUGH	...	...	...	566	4	0						
WESTLAND	...	...	...	8,757	19	8						
							32,177	3	4			
							51,792	3	7			
TOTAL CLASS I.										383,187	10	10
CLASS II.—PUBLIC WORKS—DEPARTMENTAL.												
VOTE No. 74,—												
Head Office,—												
Salaries	...	...	...				10,782	14	11			
Instruments	...	...	...				7	11	3			
Salaries and Contingencies hulk "Omega"	...	...	...				247	0	9			
Office and Engineer's Contingencies	...	...	...				2,842	12	2			
Travelling Expenses	...	...	...				621	7	3			
Witnesses' Fees in Assessors' Courts	...	...	...				11	8	6			
										14,512	14	10
VOTE No. 75,—												
Store Department,—												
Salaries	...	...	...							737	10	0
VOTE No. 76,—												
Agent-General's Department,—												
Salaries	...	...	...				602	11	6			
Contingencies	...	...	...				148	18	6			
										751	10	0
TOTAL CLASS II.												
										16,001	14	10
CLASS III.—RAILWAYS.												
VOTE No. 77,—												
Kawakawa	...	...	...							7,608	17	6
VOTE No. 78,—												
Kaipara-Auckland	...	...	...							13,847	13	10
Carried forward										21,456	11	4
										399,189	5	8

ACCOUNT OF THE RECEIPTS AND DISBURSEMENTS

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	...			79,199	10	8	1,823,979	5	9
PUBLIC WORKS ACCOUNT—continued.									
RECOVERIES FOR CREDIT OF VOTES—continued.									
CLASS IX.—PUBLIC BUILDINGS,—									
VOTE No. 109—Judicial ...	56	0	0						
" 112—Offices for Public Departments ...	208	2	0						
" 113—Miscellaneous ...	1,241	0	0						
				1,505	2	0			
CLASS X.—LIGHTHOUSES,—									
VOTE No. 114—Lighthouses ...				15	10	0			
							80,720	2	8
RAILWAYS GENERAL ACCOUNT,—									
Recoveries by Transfers to Votes ...							211,312	14	3
PROVINCE OF OTAGO,—									
On Account of Advances for Immigrants' Cottages ...				3,000	0	0			
On Account of Advances under "Otago Provincial Public Works Advances Act, 1874" ...				5,208	6	8			
							8,208	6	8
NATIVE LANDS ACTS ACCOUNT,—									
Recoveries by Transfers to Votes for Land Purchases ...							9,719	18	5
CONFISCATED LANDS,—									
Recovery of Temporary Advances made prior to 30 June, 1875 ...							20,500	0	0
CONSOLIDATED FUND,—									
Moiety of Stamp Duties for 1875-76,—									
AUCKLAND ...	9,375	8	7						
TAHAKAKI ...	556	19	0						
WELLINGTON ...	9,247	14	7						
HAWKE'S BAY ...	2,652	16	4						
NELSON ...	2,312	9	5						
MARLBOROUGH ...	384	13	10						
CANTERBURY ...	13,081	10	6						
WESTLAND ...	1,313	10	9						
OTAGO ...	18,282	6	0						
				57,207	9	0			
Recovery of Advances made under Section 14, "Public Revenues Act, 1875," as per contra ...				300,000	0	0			
Recovery of Temporary Advance made prior to 30 June, 1875, for Railway Stores, &c. ...				3,000	0	0			
							360,207	9	0
DEFENCE LOAN,—									
Recovery of Advance made under Section 10, "Immigration and Public Works Appropriation Act, 1875," as per contra ...							70,000	0	0
Carried forward ...	...			...			2,584,647	16	9

OF THE SPECIAL FUNDS FOR THE FINANCIAL YEAR 1875-76—continued.

DISBURSEMENTS.										£ s. d.			£ s. d.			£ s. d.		
Brought forward										...	...	21,456	11	4	399,189	5	8	
PUBLIC WORKS ACCOUNT—continued.																		
CLASS III.—RAILWAYS—continued.																		
VOTE No. 79,— Auckland-Puniu										...	...	175,565	1	3	1,634,140 6 6			
VOTE No. 80,— Napier-Manawatu										...	...	91,297	17	5				
VOTE No. 81,— Wellington-Masterton										...	...	143,677	9	9				
VOTE No. 82,— Waitara-Patea										...	...	27,531	1	5				
VOTE No. 83,— Patea-Manawatu										...	...	156,611	1	7				
VOTE No. 84,— Manawatu-Foxton										...	...	46,548	7	9				
VOTE No. 85,— Nelson-Foxhill										...	...	26,469	13	0				
VOTE No. 86,— Picton-Blenheim										...	...	45,542	10	10				
VOTE No. 87,— Brunner-Greymouth										...	...	25,476	13	3				
VOTE No. 88,— Westport-Mount Rochfort										...	...	53,232	13	11				
VOTE No. 89,— Kowai-Waitaki										...	...	268,097	16	3				
VOTE No. 90,— Canterbury Branch Lines										...	...	42,071	8	2				
VOTE No. 91,— Waitaki Bridge										...	...	17,724	11	7				
VOTE No. 92,— Waitaki-Invercargill										...	...	338,363	19	1				
VOTE No. 93,— Tokomairiro-Lawrence										...	...	73,442	10	9				
VOTE No. 94,— Winton-Kingston										...	...	76,219	1	8				
VOTE No. 95,— Surveys of new Lines										...	...	5,202	0	2				
Expenditure in excess of Appropriation transferred to Un-										...	...	390	7	8				
authorized										...	...	4,811	12	6				
TOTAL CLASS III.										...	...							
CLASS IV.—ROADS.																		
VOTE No. 96,— North Island										...	...	29,223	7	10	45,794 18 2			
VOTE No. 97,— Nelson South-West Gold Fields										...	...	4,530	18	8				
VOTE No. 98,— Westland										...	...	2,779	14	3				
VOTE No. 99,— Hokitika-Christchurch										...	...	9,260	17	5				
TOTAL CLASS IV.										...	...							
CLASS V.—LAND PURCHASES, NORTH ISLAND.																		
VOTE No. 100,— General Expenses										...	...	2,472	17	11	2,079,124 10 4			
Carried forward										...	...	2,472	17	11				

ACCOUNT OF THE RECEIPTS AND DISBURSEMENTS

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	...			...			2,584,647	16	9
PUBLIC WORKS ACCOUNT—continued.									
Carried forward ...	...			...			2,584,647	16	9

OF THE SPECIAL FUNDS FOR THE FINANCIAL YEAR 1875-76—*continued.*

DISBURSEMENTS.							£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							...	...	...	2,472	17	11	2,079,124	10	4
PUBLIC WORKS ACCOUNT—continued.															
CLASS V.—LAND PURCHASES, NORTH ISLAND—continued.															
VOTE No. 101,—															
Auckland							94,420	17	9						
Expenditure in excess of Appropriation transferred to Un-							43,191	7	7						
authorized										51,229	10	2			
VOTE No. 102,—															
Taranaki							11,509	2	7						
Expenditure in excess of Appropriation transferred to Un-							1,409	2	7						
authorized										10,100	0	0			
VOTE No. 103,—															
Wellington										15,838	7	9			
VOTE No. 104,—															
Hawke's Bay										797	4	8			
TOTAL CLASS V.													80,438	0	6
CLASS VI.—WATERWORKS ON GOLD FIELDS.															
VOTE No. 105,—															
Water Supply on Gold Fields										74,185	9	1			
VOTE No. 106,—															
Aiding Works on Thames Gold Field										24,908	0	0			
TOTAL CLASS VI.													99,093	9	1
CLASS VII.—PROSPECTING AND DEVELOPING COAL MINES.															
VOTE No. 107,—															
Coal Fields										2,255	3	3			
TOTAL CLASS VII.													2,255	3	3
CLASS VIII.—TELEGRAPH EXTENSION.															
VOTE No. 108,—															
Telegraph Extension							37,297	11	10						
Expenditure in excess of Appropriation transferred to Un-							5,321	11	7						
authorized													31,976	0	3
TOTAL CLASS VIII.															
CLASS IX.—PUBLIC BUILDINGS.															
VOTE No. 109,—															
Judicial,—															
Hokianga							5	0	0						
Mangapai							73	0	0						
Waipu							77	3	9						
Alexandra (Auckland)							1	17	6						
Waipawa							319	10	4						
Greymouth							56	17	10						
Naseby							353	6	0						
Queenstown							44	17	4						
Milton							326	0	0						
Fittings							655	0	0						
Penal Establishment							949	17	3						
										2,862	10	0			
VOTE No. 110,—															
Postal and Telegraphic,—															
Russell and other places...							1,246	3	5						
Onehunga							250	9	4						
Napier							2,772	10	0						
Wairoa							955	13	8						
Hokitika							3,825	6	7						
Greymouth							2,169	6	6						
Lyell							31	0	0						
Nelson							1,648	7	0						
Kaiapoi							800	0	0						
Alexandra (Otago)							31	5	6						
Palmerston South							556	13	0						
Dunedin							1,761	4	6						
Mosgiel							679	14	11						
Offices in various places							2,915	9	7						
Fittings							1,021	18	7						
										20,665	2	7			
Carried forward							...	...	...	23,527	12	7	2,292,887	3	5

OF THE SPECIAL FUNDS FOR THE FINANCIAL YEAR 1875-76—continued.

DISBURSEMENTS.										£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...										...			23,527	12	7	2,292,887	3	5
PUBLIC WORKS ACCOUNT—continued.																		
CLASS IX.—PUBLIC BUILDINGS—continued.																		
VOTE No. 111,—																		
Customs,—																		
Kaipara ...										444	2	3						
Fittings ...										5	10	0						
													449	12	3			
VOTE No. 112,—																		
Offices for Public Departments,—																		
Auckland ...										327	14	2						
Gisborne ...										52	2	0						
Wellington ...										28,710	11	1						
Havelock ...										997	3	7						
Lyttelton ...										1,120	10	6						
Invercargill ...										5,217	10	7						
Fittings ...										2,088	17	10						
													38,514	9	9			
VOTE No. 113,—																		
Miscellaneous,—																		
Ministerial Residence, Tinakori Road ...										2,425	6	0						
" " Molesworth Street ...										511	2	11						
Guard Room, Government House ...										373	12	4						
Furniture, House of Representatives ...										1,629	11	7						
Colonial Museum ...										700	4	9						
													5,639	17	7			
TOTAL CLASS IX.																68,131	12	2
CLASS X.—LIGHTHOUSES.																		
VOTE No. 114,—																		
Cape Foulwind ...													5,128	12	0			
The Brothers ...													3,256	9	10			
Portland Island ...													1,616	13	5			
Hokitika ...													39	18	4			
Puysegur Point ...													3,853	16	5			
Mokohinau ...													55	18	1			
Cape Maria Van Dieman ...													1,002	13	2			
Centre Island ...													160	9	1			
Tory Channel ...													38	11	3			
Sundry Expenses in connection with other Lighthouses ...													715	16	0			
Steamer to be used as Lighthouse tender ...													6,591	1	4			
Material for Lighthouses ...													519	14	9			
																22,879	13	8
TOTAL CLASS X.																		
CLASS XI.—CHARGES AND EXPENSES OF RAISING LOANS.																		
VOTE No. 115,—																		
Discount, Commission, and other Charges,—																		
Discount,—																		
On Sales of Debentures ...													117,284	0	0			
On Instalments of Purchase-Money of Debentures paid before due date ...													4,948	18	11			
On drafts on the Crown Agents... ..													1,093	15	0			
Commission, &c. ...													5,593	16	5			
Stamp Duty ...													5,055	15	0			
Advertising, Printing, Telegrams ...													3,005	10	8			
																136,981	16	0
TOTAL CLASS XI.																		
RAILWAYS GENERAL ACCOUNT,—																		
Payments under Section 6, "Immigration and Public Works Appropriation Act, 1875" ...																47,940	14	10
PROVINCE OF OTAGO,—																		
Payments under "Otago Provincial Public Works Advances Act, 1874" ...																46,658	12	5
NATIVE LANDS ACTS ACCOUNT,—																		
Transfers under Section 6, "Appropriation Act, 1875"...																14,000	0	0
UNAUTHORIZED,—																		
In excess of Appropriations,—																		
VOTE No. 95,—																		
Surveys of new Lines,—																		
Amount Expended ...										£5,202	0	2						
Amount Voted ...										4,811	12	6						
													390	7	8			
Carried forward ...										390	7	8				2,629,479	12	6

OF THE SPECIAL FUNDS FOR THE FINANCIAL YEAR 1875-76—continued.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward ...				390	7	8	...			2,629,479	12	6	
PUBLIC WORKS ACCOUNT—continued.													
UNAUTHORIZED—continued.													
In excess of Appropriations—continued.													
Vote No. 101,—													
Land Purchases, Auckland,—													
Amount Expended ...	...	...	£94,420	17	9								
Amount Voted ...	£50,000	0	0										
Credits ...	1,229	10	2										
				51,229	10	2	43,191	7	7				
Vote No. 102,—													
Land Purchases, Taranaki,—													
Amount Expended ...	...	...	£11,509	2	7								
Amount Voted ...	£10,000	0	0										
Credits ...	100	0	0										
				10,100	0	0	1,409	2	7				
Vote No. 108,—													
Telegraph Extension,—													
Amount Expended ...	...	...	£37,297	11	10								
Amount Voted ...	£29,700	0	0										
Credits ...	2,276	0	3										
				31,976	0	3	5,321	11	7	50,312	9	5	
Services not provided for,—													
Immigration,—													
Proportion of expenses of Sir Julius Vogel's Mission to England ...				£1,500	0	0							
Less charged—													
To Consolidated Fund				£500	0	0							
To Charges and Expenses of raising Loan				750	0	0							
				1,250	0	0	250	0	0				
Charges and Expenses of raising Loan,—													
Proportion of expenses of Sir Julius Vogel's Mission to England, as above ...							750	0	0				
Lighthouses,—													
Light-room, Stores, Freight, &c., for Province of Canterbury							36	12	6				
Balance at Debit of Imprest Account written off ...							1	12	0	1,038	4	6	
REDEMPTION OF SHORT-DATED DEBENTURES,—													
"General Purposes Loan Act, 1873" ...											51,350	13	11
											44,200	0	0
TEMPORARY ADVANCES ON GUARANTEED DEBENTURES,—													
Advances repaid ...											280,000	0	0
CONSOLIDATED FUND,—													
Repayment of Temporary Advances...								277,163	4	7			
Advances under Section 14, "Public Revenues Act, 1875"								300,000	0	0	577,163	4	7
DEFENCE LOAN,—													
Advance under Section 10, "Immigration and Public Works Appropriation Act, 1875"											70,000	0	0
BILLS PAYABLE,—													
Amount of Drafts on Crown Agents, London, outstanding on 30 June, 1875, transferred to Bills Payable Account ...											1,050,000	0	0
Total Disbursements ...											4,702,193	11	0
BALANCE ON 30 JUNE, 1876,—													
Advances to be accounted for,—													
Colonial ...							18,743	1	9				
Foreign ...							298,232	5	2	316,975	6	11	
Deduct,—													
*Debit Balance Public Account ...										180,370	1	2	
											136,605	5	9
TOTAL PUBLIC WORKS ACCOUNT ...											£4,838,798	16	9

ACCOUNT OF THE RECEIPTS AND DISBURSEMENTS

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
RAILWAYS OPEN FOR TRAFFIC:—									
Balance on 30 June, 1875,—									
Cash in the Public Account	...			6,826	16	6			
Advances to be accounted for	...			783	13	7			
TOTAL RAILWAYS OPEN FOR TRAFFIC	...						£7,610	10	1
WELLINGTON RECLAIMED LAND ACT, 1871:—									
Rents to 31 March, 1876, received from the Corporation of the City of Wellington	...			2,074	11	0			
Sale of Section	...			8,000	0	0			
Total Receipts	...						10,074	11	0
Balance on 30 June, 1875,—									
Cash in the Public Account	...						8½	10	11
TOTAL WELLINGTON RECLAIMED LAND ACT, 1871	...						£10,156	1	11
WELLINGTON DEBTS ACT 1872 REDEMPTION ACCOUNT:—									
Land Sales	...				7	13	9		
Promissory Notes, Emigrant and Colonist's Aid Corporation, retired	...			1,447	13	9			
Amount invested in Immigration and Public Works Loan Debentures now placed in Special Funds Investment Account	...			14,453	0	0			
Interest on Investments	...			743	19	7			
Total Receipts	...						16,652	7	1
Balance on 30 June, 1875,—									
Cash in the Public Account	...						67	2	1
TOTAL WELLINGTON DEBTS ACT 1872 REDEMPTION ACCOUNT	...						£16,719	9	2
NORTH OTAGO DISTRICT PUBLIC WORKS LOAN ACT, 1872:—									
Sales of 5 per cent. Debentures	...			3,000	0	0			
Land Sales	2,134	15	6						
Licenses, Rents, &c.	8,065	3	7						
Total Receipts	...			10,199	19	1			
Balance on 30 June, 1875,—									
Cash in the Public Account	...						160	0	0
TOTAL NORTH OTAGO DISTRICT PUBLIC WORKS LOAN ACT, 1872	...						£13,359	19	1
WESTLAND LOAN ACT 1873 REDEMPTION ACCOUNT:—									
Rents	...						25	0	0
Balance on 30 June, 1875,—									
Cash in the Public Account	...						269	5	0
TOTAL WESTLAND LOAN ACT 1873 REDEMPTION ACCOUNT	...						£294	5	0
STATE FORESTS ACCOUNT:—									
Transfer from Consolidated Fund under Section 2, "New Zealand Forests Act, 1874," 1 January, 1875, to 30 June, 1876	...						15,000	0	0
TOTAL STATE FORESTS ACCOUNT	...						£15,000	0	0

OF THE SPECIAL FUNDS FOR THE FINANCIAL YEAR 1875-76—continued.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
RAILWAYS OPEN FOR TRAFFIC:—									
Balance on 30 June, 1875, transferred to Consolidated Fund,—									
Railways	...			6,092	5	3			
Railway Stores and Workshops	...			1,518	4	10			
TOTAL RAILWAYS OPEN FOR TRAFFIC	...						£7,610	10	1
WELLINGTON RECLAIMED LAND ACT, 1871:—									
Interest on £31,000 at 5 per cent., for year ended 30 June, 1876, transferred to Consolidated Fund	...			1,550	0	0			
Total Disbursements	...						1,550	0	0
Balance on 30 June, 1876,—									
Cash in the Public Account	...			7,487	5	6			
In Special Funds Investment Account	...			1,118	16	5			
							8,606	1	11
TOTAL WELLINGTON RECLAIMED LAND ACT, 1871	...			...			£10,156	1	11
WELLINGTON DEBTS ACT 1872 REDEMPTION ACCOUNT:—									
Disbursements, nil.									
Balance on 30 June, 1876,—									
Cash in the Public Account	...								
In Special Funds Investment Account	...						962	16	3
							15,756	12	11
TOTAL WELLINGTON DEBTS ACT 1872 REDEMPTION ACCOUNT	...						£16,719	9	2
NORTH OTAGO DISTRICT PUBLIC WORKS LOAN ACT, 1872:—									
Payment to Provincial Account	...			3,000	0	0			
Interest on £53,370 at 5 per cent., for year ended 30 April, 1876	2,668	10	0						
„ £3,000 at „ 13 March to „ „	19	14	6						
				2,688	4	6			
Sinking Fund accrued	...			7,470	0	0			
Total Disbursements	...						13,158	4	6
Balance on 30 June, 1876,—									
Cash in the Public Account	...						201	14	7
TOTAL NORTH OTAGO DISTRICT PUBLIC WORKS LOAN ACT, 1872	...			...			£13,359	19	1
WESTLAND LOAN ACT 1873 REDEMPTION ACCOUNT:—									
Disbursements, nil.									
Balance on 30 June, 1876,—									
Cash in the Public Account	...			25	0	0			
In Special Funds Investment Account	...			269	5	0			
TOTAL WESTLAND LOAN ACT 1873 REDEMPTION ACCOUNT	...						£294	5	0
STATE FORESTS ACCOUNT:—									
Salary of Conservator, March, April, and June, 1876	...			200	0	0			
Balance on 30 June, 1876,—									
Cash in the Public Account	...			14,800	0	0			
TOTAL STATE FORESTS ACCOUNT	...						£15,000	0	0

STATEMENT of ADVANCES from SPECIAL FUNDS OUTSTANDING on 30th JUNE, 1876,
specifying the VOTES against which such ADVANCES were issued.

	Colonial.		Foreign.		Totals.	
	£	s. d.	£	s. d.	£	s. d.
DEFENCE AND OTHER PURPOSES LOAN ACT, 1870:—						
VOTE No. 56	541	6 0	...		541	6 0
" 58	234	7 7	...		234	7 7
GENERAL IMPREST	5	0 6	...		5	0 6
TOTAL ADVANCES DEFENCE AND OTHER PURPOSES LOAN	780	14 1	...		780	14 1
PUBLIC WORKS ACCOUNT:—						
CLASS I.—IMMIGRATION,—						
VOTE No. 72—Introduction, Location, &c.	301	16 6	30,000	0 0	30,301	16 6
" 73—Advances to Provinces	1,921	16 10	...		1,921	16 10
CLASS II.—PUBLIC WORKS—DEPARTMENTAL,—						
VOTE No. 74—Head Office	...		392	0 0	392	0 0
" 76—Agent-General's Department, London	...		400	0 0	400	0 0
CLASS III.—RAILWAYS,—						
VOTE No. 78—Kawakawa	32	10 0	...		32	10 0
" 79—Auckland-Punui	26	5 0	155	10 0	181	15 0
" 80—Napier-Manawatu	1,181	7 4	...		1,181	7 4
" 81—Wellington-Masterton	17	3 6	155	10 0	172	13 6
" 82—Waitara-Patea	85	9 1	...		85	9 1
" 83—Patea-Manawatu	1,188	5 5	...		1,188	5 5
" 84—Manawatu-Foxton	16	4 0	...		16	4 0
" 85—Nelson-Foxhill	35	10 11	...		35	10 11
" 86—Pictou-Blenheim	18	3 9	...		18	3 9
" 87—Brunner-Greymouth	285	0 2	...		285	0 2
" 88—Westport-Mount Rochfort	53	2 0	...		53	2 0
" 92—Waitaki-Invercargill	698	16 8	...		698	16 8
CLASS IV.—ROADS,—						
VOTE No. 96—North Island	67	10 9	...		67	10 9
" 97—Nelson South-West Gold Fields	307	11 2	...		307	11 2
" 98—Westland Roads	214	15 3	...		214	15 3
" 99—Hokitika-Christchurch	398	2 6	...		398	2 6
CLASS V.—LAND PURCHASES, NORTH ISLAND,—						
VOTE No. 103—Wellington	64	19 10	...		64	19 10
" 104—Hawke's Bay	63	9 7	...		63	9 7
CLASS VI.—WATERWORKS ON GOLD FIELDS,—						
VOTE No. 105—Waterworks	470	18 8	...		470	18 8
CLASS VII.—PROSPECTING, &c., COAL MINES,—						
VOTE No. 107—Coal Fields	232	15 11	...		232	15 11
CLASS IX.—PUBLIC BUILDINGS,—						
VOTE No. 109—Judicial	11	17 2	353	0 0	364	17 2
" 110—Postal and Telegraph	...		120	0 0	120	0 0
" 112—Offices for Public Departments	...		250	0 0	250	0 0
CLASS X.—LIGHTHOUSES,—						
VOTE No. 114—Lighthouses	20	0 0	21,945	0 0	21,965	0 0
CLASS XI.—						
VOTE No. 115—Charges and Expenses of raising Loan	...		1,900	0 0	1,900	0 0
RAILWAYS GENERAL ACCOUNT	...		151,150	0 0	151,150	0 0
GENERAL IMPREST ACCOUNT	1,487	2 0	...		1,487	2 0
AGENT-GENERAL,—						
Balance of old Account	...		88,718	13 7	88,718	13 7
UNAUTHORIZED,—						
IN EXCESS OF APPROPRIATIONS,—						
VOTE No. 95—Surveys of new Lines	15	15 6	...		15	15 6
" 101—Land Purchases, Auckland	9,007	8 3	...		9,007	8 3
" 108—Telegraph Extension	519	4 0	2,982	10 0	3,501	14 0
Less Credit Balance Crown Agents' Account	18,743	1 9	298,522	3 7	317,265	5 4
	...		289	18 5	289	18 5
TOTAL ADVANCES PUBLIC WORKS ACCOUNT...	18,743	1 9	298,232	5 2	316,975	6 11

STATEMENT showing the SUMS APPROPRIATED out of SPECIAL FUNDS for the FINANCIAL YEAR ended 30 JUNE, 1876, as compared with the Expenditure charged thereon during the Year.

VOTE NO.	DESCRIPTION OF VOTE.	AMOUNT OF VOTE.	CREDITS.	TOTAL.	EXPENDITURE.	SAVING.	EXPENDITURE IN EXCESS OF APPROPRIATION.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
56	DEFENCE AND OTHER PURPOSES LOAN ACT, 1870.						
57	Contingent Defence and Liabilities	40,500 0 0	6,619 12 2	47,119 12 2	40,293 7 1	6,826 5 1	...
58	Transfers to Confiscated Lands Liabilities Account (Land Fund)	45,000 0 0	...	45,000 0 0	45,000 0 0	...	...
	Roads, North Island	18,000 0 0	6 18 0	18,006 18 0	12,691 4 2	5,315 13 10	...
	TOTAL DEFENCE AND OTHER PURPOSES LOAN	103,500 0 0	6,626 10 2	110,126 10 2	97,984 11 3	12,141 18 11	...
	PUBLIC WORKS ACCOUNT.						
	CLASS I.—IMMIGRATION.						
72	Immigration	337,432 10 0	34,373 16 0	371,806 6 0	331,335 7 3	40,410 18 9	...
73	Advances to Provinces for Immigration Services	107,616 5 8	115 8 9	107,731 14 5	51,792 3 7	55,939 10 10	...
	Total Class I.	445,048 15 8	34,489 4 9	479,538 0 5	383,187 10 10	96,350 9 7	...
	CLASS II.—PUBLIC WORKS—DEPARTMENTAL.						
74	Head Office	15,530 0 0	539 6 10	16,069 6 10	14,512 14 10	1,556 12 0	...
75	Inspector of Stores' Department	737 10 0	...	737 10 0	737 10 0	...	...
76	Agent-General's Department	1,375 0 0	10 15 7	1,385 15 7	751 10 0	634 5 7	...
	Total Class II.	17,642 10 0	550 2 5	18,192 12 5	16,001 14 10	2,190 17 7	...
	CLASS III.—RAILWAYS.						
77	Kawakawa	25,000 0 0	...	25,000 0 0	7,608 17 6	17,391 2 6	...
78	Kaipara-Auckland	60,000 0 0	940 15 0	60,940 15 0	13,847 13 10	47,093 1 2	...
79	Auckland-Punui	200,000 0 0	12,934 14 11	212,934 14 11	175,565 1 3	37,369 13 8	...
80	Napier-Manawatu	100,183 16 9	16 13 6	100,200 10 3	91,297 17 5	8,902 12 10	...
81	Wellington-Masterton	230,000 0 0	1,909 1 9	221,909 1 9	143,677 9 9	78,231 12 0	...
82	Waitara-Patea	42,000 0 0	520 0 0	42,520 0 0	27,531 1 5	14,989 18 7	...
83	Patea-Manawatu	253,500 0 0	201 5 9	253,701 5 9	156,611 1 7	97,090 4 2	...
84	Manawatu-Foxton	53,431 11 4	359 4 2	53,790 15 6	46,548 7 9	7,241 7 9	...
85	Nelson-Foxhill	34,160 8 2	0 7 0	34,160 15 2	26,469 13 0	7,691 2 2	...
86	Pictou-Blenheim	50,541 13 7	13 10 0	50,555 3 7	45,542 10 10	5,012 12 9	...
87	Brunner-Greynouth	32,302 9 11	189 18 7	32,492 8 6	25,476 13 3	7,015 15 3	...
88	Westport-Mount Rochfort	80,000 0 0	37 12 3	80,037 12 3	53,232 18 11	26,804 13 4	...
89	Kowai-Waitaki	263,772 3 2	9,621 9 2	273,393 12 4	268,097 16 3	11,295 16 1	...
90	Canterbury Branches	59,200 3 11	2,782 3 7	61,982 7 6	42,071 8 2	19,910 19 4	...
91	Waitaki Bridge	18,494 11 2	9 16 0	18,504 7 2	17,724 11 7	779 15 7	...
92	Waitaki-Livercargill	600,000 0 0	4,833 1 2	604,833 1 2	338,363 19 1	266,469 2 1	...
93	Tokomairiro-Lawrence	83,000 0 0	7 3 0	83,007 3 0	73,442 10 9	9,564 12 3	...
94	Winton-Kingston	156,000 0 0	21 6 1	156,021 6 1	76,219 1 8	79,802 4 5	...
95	Surveys of New Lines	4,811 12 6	...	4,811 12 6	5,202 0 2	...	390 7 8
	Total Class III.	2,342,398 10 6	34,398 1 11	2,376,796 12 5	1,634,530 14 2	742,656 5 11	390 7 8

STATEMENT showing the SUMS APPROPRIATED out of SPECIAL FUNDS, &c.—continued.

VOTE NO.	DESCRIPTION OF VOTE.	AMOUNT OF VOTE.	CREDITS.	TOTAL.	EXPENDITURE.	SAVING.	EXPENDITURE IN EXCESS OF APPROPRIATION.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
CLASS IV.—ROADS.							
96	North Island ...	23,659 0 9	5,953 15 2	29,612 15 11	29,223 7 10	389 8 1	...
97	Nelson South-West Gold Fields ...	14,802 14 10	...	14,802 14 10	4,530 18 8	10,271 16 2	...
98	Westland ...	13,073 18 1	...	13,073 18 1	2,779 14 3	10,294 3 10	...
99	Hokitika—Christchurch ...	10,739 6 7	...	10,739 6 7	9,260 17 5	1,478 9 2	...
	Total Class IV.	62,275 0 3	5,953 15 2	68,228 15 5	45,794 18 2	22,433 17 3	...
CLASS V.—LAND PURCHASES, NORTH ISLAND.							
100	General Expenses ...	3,550 0 0	...	3,550 0 0	2,472 17 11	1,077 2 1	...
101	Auckland ...	50,000 0 0	1,229 10 2	51,229 10 2	94,420 17 9	...	43,191 7 7
102	Taranaki ...	10,000 0 0	100 0 0	10,100 0 0	11,509 2 7	...	1,409 2 7
103	Wellington ...	30,000 0 0	8 6 8	30,008 6 8	15,838 7 9	14,169 18 11	...
104	Hawke's Bay ...	10,000 0 0	...	10,000 0 0	797 4 8	9,202 15 4	...
	Total Class V.	103,550 0 0	1,337 16 10	104,887 16 10	125,038 10 8	24,449 16 4	44,600 10 2
CLASS VI.—WATERWORKS ON GOLD FIELDS.							
105	Water-Races ...	157,130 0 0	188 15 10	157,318 15 10	74,185 9 1	83,133 6 9	...
106	Aiding Works on Thames Gold Fields ...	35,000 0 0	...	35,000 0 0	24,908 0 0	10,092 0 0	...
	Total Class VI.	192,130 0 0	188 15 10	192,318 15 10	99,093 9 1	93,225 6 9	...
CLASS VII.—COAL MINES.							
107	Prospecting and Developing Coal Mines ...	3,325 15 4	5 13 6	3,331 8 10	2,255 3 3	1,076 5 7	...
	Total Class VII.	3,325 15 4	5 13 6	3,331 8 10	2,255 3 3	1,076 5 7	...
CLASS VIII.—TELEGRAPH EXTENSION.							
108	Telegraph Extension ...	29,700 0 0	2,276 0 3	31,976 0 3	37,297 11 10	...	5,321 11 7
	Total Class VIII.	29,700 0 0	2,276 0 3	31,976 0 3	37,297 11 10	...	5,321 11 7
CLASS IX.—PUBLIC BUILDINGS.							
109	Judicial ...	21,160 0 0	56 0 0	21,216 0 0	2,862 10 0	18,353 10 0	...
110	Postal and Telegraph ...	39,291 0 0	...	39,291 0 0	20,665 2 7	18,625 17 5	...
111	Customs ...	2,480 0 0	...	2,480 0 0	449 12 3	2,030 7 9	...
112	Offices for Public Departments ...	43,670 0 0	208 2 0	43,878 2 0	38,514 9 9	5,363 12 3	...
113	Miscellaneous ...	6,055 0 0	1,241 0 0	7,296 0 0	5,639 17 7	1,656 2 5	...
	Total Class IX.	112,656 0 0	1,505 2 0	114,161 2 0	68,131 12 2	46,029 9 10	...

STATEMENT showing the SUMS APPROPRIATED out of SPECIAL FUNDS, &c.—continued.

VOTE NO.	DESCRIPTION OF VOTE.	AMOUNT OF VOTE.	CREDITS.	TOTAL.	EXPENDITURE.	SAVING.	EXPENDITURE IN EXCESS OF APPROPRIATION.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
114	CLASS X.—LIGHTHOUSES.						
	Lighthouses	82,000 0 0	15 10 0	82,015 10 0	22,879 13 8	59,135 16 4	...
	Total Class X.	82,000 0 0	15 10 0	82,015 10 0	22,879 13 8	59,135 16 4	...
115	CLASS XI.—CHARGES AND EXPENSES OF RAISING LOANS.						
	Discount, Commission, and other Charges	196,935 18 11	...	196,935 18 11	136,981 16 0	59,954 2 11	...
	Total Class XI.	196,935 18 11	...	196,935 18 11	136,981 16 0	59,954 2 11	...
	SUMMARY.						
	PUBLIC WORKS ACCOUNT :—						
	CLASS I.—Immigration	445,048 15 8	34,459 4 9	479,538 0 5	383,187 10 10	96,350 9 7	...
	" II.—Public Works—Departmental	17,642 10 0	550 2 5	18,192 12 5	16,001 14 10	2,190 17 7	...
	" III.—Railways	2,342,398 10 6	34,398 1 11	2,376,796 12 5	1,634,530 14 2	742,656 5 11	390 7 8
	" IV.—Roads	62,275 0 3	5,953 15 2	68,228 15 5	45,794 18 2	22,433 17 3	...
	" V.—Land Purchases, North Island	103,550 0 0	1,337 16 10	104,887 16 10	125,038 10 8	24,449 16 4	44,600 10 2
	" VI.—Waterworks on Gold Fields	192,130 0 0	188 15 10	192,318 15 10	99,093 9 1	93,225 6 9	...
	" VII.—Coal Mines	3,325 15 4	5 13 6	3,331 8 10	2,255 3 3	1,076 5 7	...
	" VIII.—Telegraph Extension	29,700 0 0	2,276 0 3	31,976 0 3	37,297 11 10	...	5,321 11 7
	" IX.—Public Buildings	112,656 0 0	1,505 2 0	114,161 2 0	68,131 12 2	46,029 9 10	...
	" X.—Lighthouses	82,000 0 0	15 10 0	82,015 10 0	22,879 13 8	59,135 16 4	...
	" XI.—Charges and Expenses of raising Loans	196,935 18 11	...	196,935 18 11	136,981 16 0	59,954 2 11	...
	Totals	3,587,662 10 8	80,720 2 8	3,668,382 13 4	2,571,192 14 8	1,147,502 8 1	50,312 9 5

LAND FUND.

FINANCIAL YEAR 1875-76.

OF THE LAND FUND FOR THE FINANCIAL YEAR 1875-76—continued.

DISBURSEMENTS.					£	s.	d.	£	s.	d.	£	s.	d.
AUCKLAND:—													
Salary of Commissioner of Crown Lands ...	...	...	...	...	...			560	0	0			
Confiscated Lands,—													
Salaries, Surveys, &c. ...	...	...	...	...	...			3,798	1	7			
Transfers to Consolidated Fund,—													
Moiety of Receipts from Land Sales, &c., from 1 July, 1875, to 30 June, 1876, in repayment of Advances under "The Provincial Public Works Advances Act, 1874" ...	...	...	...	...	11,213	0	2						
For Interest, &c., on cost of Railways open for Traffic ...	...	...	...	...	5,000	0	0						
								16,213	0	2			
Repayment of Temporary Advances from Consolidated Fund,—													
Under Section 9, "Appropriation Act, 1874" ...	...	...	...	...	184	18	0						
" 3, "Appropriation Act, 1875" ...	...	...	...	...	201	4	5						
								386	2	5			
Payments to Miners' Rights Deposit Account ...	...	...	...	...	...			5,779	11	3			
" Provincial Account ...	...	...	...	...	...			7,414	5	0			
											34,091	0	5
TARANAKI:—													
Salary of Commissioner of Crown Lands ...	...	...	...	...	...			300	0	0			
Confiscated Lands,—													
Salaries, Surveys, &c. ...	...	...	...	...	...			2,133	11	2			
Payments to Provincial Account ...	...	...	...	...	...			18,102	5	0			
											20,535	16	2
WELLINGTON:—													
Salaries,—													
Commissioner of Crown Lands ...	...	...	...	...	600	0	0						
Receiver of Land Revenue ...	...	...	...	...	100	0	0						
								700	0	0			
Confiscated Lands,—													
Salaries, Surveys, &c. ...	...	...	...	...	...			1,328	6	9			
Payments to Provincial Account ...	...	...	...	...	...			49,067	15	2			
											51,096	1	11
HAWKE'S BAY:—													
Salaries,—													
Commissioner of Crown Lands ...	...	...	...	...	200	0	0						
Receiver of Land Revenue ...	...	...	...	...	50	0	0						
Acting ditto ... 24 April to 30 June, 1876	...	...	...	...	9	6	1						
								259	6	1			
Confiscated Lands,—													
Salaries, Surveys, &c. ...	...	...	...	...	...			460	5	2			
Compensation to Hon. H. R. Russell ...	...	...	...	...	...			616	13	4			
Transfers to Consolidated Fund,—													
For Interest, &c., on cost of Railways open for Traffic ...	...	...	...	...	...			103	5	7			
Payments to Provincial Account ...	...	...	...	...	...			25,406	2	10			
											26,845	13	0
Carried forward ...	...	...	...	...	...						132,568	11	6

ACCOUNT OF THE RECEIPTS AND DISBURSEMENTS

RECEIPTS.						£	s.	d.	£	s.	d.	£	s.	d.
Brought forward						...			...			133,208	8	4
NELSON :—														
Land Revenue,—														
Land Sales	...	...	...	...	...	2,994	12	7						
Depasturing Licenses and Assessments	...	...	...	...	...	1,156	14	0						
Rents	...	...	...	...	...	2,125	5	8						
"Crown Lands (Nelson) Leasing Act, 1865"	...	...	...	...	...	6,820	12	1						
Miscellaneous	...	...	...	...	...	103	13	4						
Gold Fields Revenue,—									13,200	17	8			
Miners' Rights	...	...	...	...	...	2,081	0	0						
Business Licenses	...	...	...	...	...	1,156	0	0						
Water Races, Sluices, &c.	...	...	...	...	...	63	8	0						
Gold Mining Leases, Rents, and Royalties	...	...	...	...	...	4,068	7	6						
Registration	...	...	...	...	...	188	14	6						
Fees and Fines, Wardens' Courts	...	...	...	...	...	55	15	0						
Survey Fees	...	...	...	...	...	994	6	0						
Miscellaneous	...	...	...	...	...	396	5	6						
Gold Duty						...			9,003	16	6			
									7,759	13	4			
												29,964	7	6
MARLBOROUGH :—														
Land Revenue,—														
Land Sales	...	...	...	...	...	795	3	2						
Depasturing Licenses and Assessments	...	...	...	...	...	4,924	14	9						
Timber Licenses	...	...	...	...	...	47	10	0						
Deposits	...	...	...	...	...	13	10	0						
Miscellaneous	...	...	...	...	...	15	10	0						
Gold Fields Revenue,—									5,796	7	11			
Miners' Rights	...	...	...	...	...	54	0	0						
Gold Mining Leases, Rents, and Royalties	...	...	...	...	...	23	10	8						
Registration	...	...	...	...	...	4	15	0						
Fees and Fines, Wardens' Courts	...	...	...	...	...	0	16	0						
Miscellaneous	...	...	...	...	...	5	9	6						
Gold Duty						...			88	11	2			
									91	15	1			
												5,976	14	2
CANTERBURY :—														
Land Revenue,—														
Land Sales	...	...	...	...	...	...			411,235	15	11			
Depasturing Licenses and Assessments	...	...	...	...	...	...			41,924	13	4			
Rents	...	...	...	...	...	...			18	18	2			
Deposits	...	...	...	...	...	...			37	0	3			
Miscellaneous	...	...	...	...	...	...			32	8	1			
												453,248	15	9
WESTLAND :—														
Land Revenue,—														
Land Sales	...	...	...	...	...	2,959	9	0						
Depasturing Licenses and Assessments	...	...	...	...	...	1,085	18	8						
Rents	...	...	...	...	...	26	15	0						
Timber Licenses	...	...	...	...	...	102	10	0						
Miscellaneous	...	...	...	...	...	12	0	0						
Gold Fields Revenue,—									4,186	12	8			
Miners' Rights	...	...	...	...	...	2,906	0	0						
Business Licenses	...	...	...	...	...	674	0	0						
Water Races, Sluices, &c.	...	...	...	...	...	274	0	0						
Gold Mining Leases, Rents, and Royalties	...	...	...	...	...	123	4	6						
Registration	...	...	...	...	...	174	13	0						
Fees and Fines, Wardens' Courts	...	...	...	...	...	154	6	6						
Survey Fees	...	...	...	...	...	164	10	0						
Miscellaneous	...	...	...	...	...	41	10	0						
Gold Duty						...			4,512	4	0			
Recoveries,—									6,164	0	11			
Salary of Chief Surveyor for the month of May, 1875	...	...	...	...	...	...			33	6	8			
												14,896	4	3
OTAGO :—														
Land Revenue,—														
Land Sales	...	...	...	...	...	173,397	7	9						
Depasturing Licenses and Assessments	...	...	...	...	...	54,501	6	8						
Rents	...	...	...	...	...	7,822	14	8						
Timber Licenses	...	...	...	...	...	852	12	6						
Carried forward						236,074	1	7	...			637,294	10	0

OF THE LAND FUND FOR THE FINANCIAL YEAR 1875-76—continued.

DISBURSEMENTS.					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...					...			...			132,568	11	6
NELSON :—													
Salaries,—													
Commissioner of Crown Lands	...	...	...	...	400	0	0						
Receiver of Land Revenue	...	...	...	...	150	0	0						
Acting Commissioner of Crown Lands	...	...	May, 1876	...	33	6	8						
Payments to Miners' Rights Deposit Account					...			583	6	8			
,, Provincial Account					...			64	8	6			
								29,365	18	0			
											30,013	13	2
MARLBOROUGH :—													
Salary of Commissioner of Crown Lands, 1 June, 1875, to 30 June, 1876					...			346	13	4			
Payments to Provincial Account					...			5,656	14	2			
											6,003	7	6
CANTERBURY :—													
Salaries,—													
Commissioner of Crown Lands	...	...	...	...	500	0	0						
Deputy ditto	...	...	to 31 May, 1876	...	458	6	8						
Receiver of Land Revenue	...	...	...	...	400	0	0						
Transfers to Consolidated Fund,—								1,358	6	8			
For Interest, &c., on cost of Railways open for Traffic					...			7,337	14	2			
Payments to Provincial Account					409,205	3	4						
,, Timaru and Gladstone Board of Works					35,316	7	11						
								444,521	11	3			
											453,217	12	1
WESTLAND :—													
Salary of Commissioner of Crown Lands					...			100	0	0			
Fees paid to Members of the Waste Lands Board					...			85	1	0			
Payments to Provincial Account					...			14,743	10	0			
											14,928	11	0
OTAGO :—													
Salaries,—													
Commissioner of Crown Lands, Dunedin	...	...	...	...	600	0	0						
,, ,, Invercargill	...	...	...	...	350	0	0						
Receiver of Land Revenue, Dunedin	...	...	...	...	300	0	0						
,, ,, Invercargill	...	...	...	...	50	0	0						
								1,300	0	0			
Carried forward					...			1,300	0	0			
											636,731	15	3

ACCOUNT OF THE RECEIPTS AND DISBURSEMENTS

RECEIPTS.							£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							236,074	1	7	...			637,294	10	0
OTAGO—continued.															
Land Revenue—continued.															
Deposits	...	...	...	...	...	...	1,482	16	6						
Miscellaneous	...	...	...	...	...	...	11,187	5	10						
Gold Fields Revenue,—										248,694	3	11			
Miners' Rights	...	...	...	...	...	...	4,145	0	0						
Business Licenses	...	...	...	...	...	...	950	0	0						
Water Races, Sluices, &c.	...	...	...	...	...	...	152	0	0						
Gold Mining Leases, Rents, and Royalties	...	...	...	...	...	...	18,838	7	9						
Registration	...	...	...	...	...	...	302	9	0						
Fees and Fines, Wardens' Courts	...	...	...	...	...	...	303	0	10						
Survey Fees	...	...	...	...	...	...	315	2	6						
Depasturing Licenses and Assessments	...	...	...	...	...	...	1,237	17	0						
Publicans' and other Licenses	...	...	...	...	...	...	2	0	0						
Miscellaneous	...	...	...	...	...	...	5,817	18	10						
Gold Duty										32,063	15	11			
										12,169	2	10			
													292,927	2	8
NATIVE LANDS ACTS ACCOUNT:—															
Fees and Duties,—															
Auckland	...	...	...	...	...	...	2,030	4	5						
Wellington	...	...	...	...	...	...	1,072	17	7						
Hawke's Bay	...	...	...	...	...	...	252	8	9						
Canterbury	...	...	...	...	...	...	4	2	1						
										3,359	12	10			
Recoveries,—															
Native Lands Court,—															
Vote 65	...	...	...	...	...	...	0	4	0						
Inspector of Surveys' Department,—															
Vote 67	...	...	...	...	...	...	133	17	10						
										134	1	10			
Transfers,—															
Advances from Public Works Account, under section 6 of "The Appropriation Act, 1875"										14,000	0	0			
													17,493	14	8
Carried forward							...			...			947,715	7	4

OF THE LAND FUND FOR THE FINANCIAL YEAR 1875-76—continued.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...				...			1,300	0	0	636,731	15	3
OTAGO—continued.												
Transfers to Consolidated Fund,—												
For Interest, &c., on cost of Railways open for Traffic ...				...			2,101	8	10			
Payments to Provincial Account ...				...			291,212	5	11	294,613	14	9
NATIVE LANDS ACTS ACCOUNT:—												
Vote No. 64,—												
Native Lands Court (Liabilities),—												
Salaries ...				...	60	0	0					
Travelling Expenses and Contingencies ...				...	388	0	7					
							448	0	7			
Expenditure in excess of Appropriation transferred to Supplementary ...				...	148	0	7					
									300	0	0	
Vote No. 65,—												
Native Lands Court (Current Services),—												
Salaries ...				...	5,048	13	2					
Travelling Expenses ...				...	2,066	5	3					
Contingencies ...				...	1,041	12	2					
							8,156	10	7			
Expenditure in excess of Appropriation transferred to Supplementary ...				...	2,081	6	7					
									6,075	4	0	
Vote No. 66,—												
Inspector of Surveys' (Liabilities),—												
Salaries and Wages ...				...	144	17	6					
Instruments ...				...	138	5	9					
Travelling Expenses and Contingencies ...				...	327	1	1					
							610	4	4			
Expenditure in excess of Appropriation transferred to Supplementary ...				...	160	4	4					
									450	0	0	
Vote No. 67,—												
Inspector of Surveys (Current Services),—												
Salaries ...				...	4,247	19	4					
Clerical Assistance ...				...	117	4	0					
Surveys ...				...	1,440	17	10					
Travelling Expenses ...				...	228	14	9					
Instruments ...				...	227	17	1					
Contingencies ...				...	166	16	1					
							6,429	9	1			
Expenditure in excess of Appropriation transferred to Supplementary ...				...	470	11	3					
									5,958	17	10	
Refunds of Duty, Fees, &c. ...				...					41	4	8	
Transfers to Consolidated Fund,—												
Fees and Duties received at the Chatham Islands ...				...					68	5	11	
Supplementary,—												
Vote No. 64,—												
Native Lands Court (Liabilities),—												
Expenditure ...				£448	0	7						
Amount Voted ...				300	0	0						
							148	0	7			
Vote No. 65,—												
Native Lands Court (Current Services),—												
Expenditure ...				£8,156	10	7						
Amount Voted ...				£6,075	0	0						
Credits ...				0	4	0						
							6,075	4	0			
							2,081	6	7			
Carried forward ...							2,229	7	2	12,893	12	5
										931,345	10	0

ACCOUNT OF THE RECEIPTS AND DISBURSEMENTS

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	...			...			947,715	7	4
CONFISCATED LANDS LIABILITIES ACCOUNT :—									
Transfers,—									
From Defence Loan,—									
To provide for Liabilities and Engagements £24,500 0 0									
For repayment to Public Works Account of temporary Advances therefrom ... 20,500 0 0									
	45,000	0	0						
Balance at credit of New Zealand Settlements Act Account on 30 June, 1875	6,546	17	8						
				51,546	17	8			
Recoveries,—									
Vote 69	...			75	0	0			
							51,621	17	8
Total Receipts	...			...			999,337	5	0
Balance on 30 June, 1875,—									
Cash in the Public Account	...			4,125	8	4			
Advances to be accounted for	...			4	14	3			
							4,130	2	7
TOTAL LAND FUND	...			...			£1,003,467	7	7

OF THE LAND FUND FOR THE FINANCIAL YEAR 1875-76—continued.

DISBURSEMENTS.					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...					2,220	7	2	12,893	12	5	931,345	10	0
NATIVE LANDS ACTS ACCOUNT—continued.													
Supplementary—continued.													
Vote No. 66,—													
Inspector of Surveys' (Liabilities),—													
Expenditure	...	...	...	£610	4	4							
Amount Voted	...	...	...	450	0	0							
							160	4	4				
Vote No. 67,—													
Inspector of Surveys (Current Services),—													
Expenditure	...	...	...	£6,429	9	1							
Amount Voted	...	£5,825	0	0									
Credits	...	...	133	17	10								
				5,958	17	10							
							470	11	3				
										2,860	2	9	
													15,753 15 2
CONFISCATED LANDS LIABILITIES ACCOUNT:—													
Salaries	...	...	...	...	...	65	5	0					
Surveys	...	...	...	...	...	504	19	11					
Roads and Bridges	...	...	...	...	...	7,065	0	0					
Claims and Awards	...	...	...	...	...	1,396	9	0					
Contingencies	...	...	...	...	...	205	10	11			9,237	4	10
One-fourth of Land Sales to 30 June, 1875,—													
Auckland,—													
Transfer to Consolidated Fund for													
Interest, &c., on cost of Railways													
open for Traffic					£391	2	6						
In repayment of Advances under "The													
Provincial Public Works Advances													
Act, 1874"					1,157	1	7						
								1,548	4	1			
Taranaki,—													
Payment to Provincial Account					...	...	32	15	0				
										1,580	19	1	
Repayment to Public Works Account of Advances made													
therefrom					...	...	...	...	...	20,500	0	0	
													31,318 3 11
Total Disbursements					...	...	...	...	...	...			978,417 9 1
Balance on 30 June, 1876,—													
Cash in the Public Account					...	...	...	24,242	11	9			
Advances to be accounted for					...	...	...	807	6	9			
													25,049 18 6
TOTAL LAND FUND					...	...	...	...	...	£1,003,467	7	7	

STATEMENT of the ADVANCES from the LAND FUND OUTSTANDING on 30TH JUNE, 1876.

	£	s.	d.	£	s.	d.	£	s.	d.
VOTE No. 65:—									
NATIVE LANDS COURT						261	19	9	
VOTE No. 68:—									
CONFISCATED LANDS	396	8	3						
VOTE No. 69:—									
CONFISCATED LANDS LIABILITIES ACCOUNT	148	18	9			545	7	0	
									£807 6 9

BALANCE SHEET of ACCOUNTS in the LAND FUND for the FINANCIAL YEAR 1875-76.

	BALANCES ON 30 JUNE, 1875.		TRANSACTIONS.		BALANCES ON 30 JUNE, 1876.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
AUCKLAND	...	17 10 0	34,091 0 5	35,833 10 7	...	1,760 0 2
TARANAKI	...	1,757 17 11	20,535 16 2	18,913 14 2	...	135 15 11
WELLINGTON	...	...	51,096 1 11	51,484 8 8	...	388 6 9
HAWKE'S BAY... ..	...	...	26,845 13 0	26,976 14 11	...	131 1 11
NELSON	...	79 3 1	30,013 13 2	29,964 7 6	...	29 17 5
MARLBOROUGH	...	66 19 7	6,003 7 6	5,976 14 2	...	40 6 3
CANTERBURY	...	...	453,217 12 1	453,248 15 9	...	31 3 8
WESTLAND	...	42 7 5	14,928 11 0	14,896 4 3	...	10 0 8
OTAGO	...	2,182 1 9	294,613 14 9	292,927 2 8	...	495 9 8
NATIVE LANDS ACTS AC- COUNT	15 17 2	...	15,753 15 2	17,493 14 8	...	1,724 2 4
CONFISCATED LANDS LIABILITIES ACCOUNT	...	...	31,318 3 11	51,621 17 8	...	20,303 13 9
		4,145 19 9 15 17 2				
TOTALS	...	4,130 2 7	978,417 9 1	999,337 5 0	...	25,049 18 6

PUBLIC TRUST FUND.

FINANCIAL YEAR 1875-76.

ACCOUNT OF THE RECEIPTS AND DISBURSEMENTS

RECEIPTS.						£	s.	d.	£	s.	d.	£	s.	d.
ARMED CONSTABULARY REWARD FUND ACCOUNT	...	...	...	...	...	...			111	4	5			
FOREIGN TELEGRAM ACCOUNT	...	...	...	...	...	...			8,884	5	10			
GENERAL ASSEMBLY LIBRARY FUND ACCOUNT	...	...	...	...	...	...			126	12	0			
GOVERNMENT INSURANCE ACCOUNT	...	...	...	...	...	...			73,568	7	0			
GREY RIVER RAILWAY REPAYMENT ACCOUNT	...	...	...	...	...	...			97	4	6			
INTEREST ACCOUNT:—														
Interest received on Investments,—														
“Consolidated Loan Act, 1867,”—														
On £13,000, one year to 15 April, 1876	...	...	...	...	...	520	0	0						
“Treasury Bills Extended Currency Act, 1873,”—														
On £180,000, one year to 30 April, 1876	...	£9,263	15	0										
Less Interest credited to Government Insurance Account	...	6,155	12	8										
						3,108	2	4						
“Defence Loan Act, 1870,”—														
On £75,000, one year to 15 April, 1876	...	£3,000	0	0										
On £72,000, half year to 31 Dec., 1875	...	£1,620	0	0										
On £65,000, 1 Jan. to 13 June, 1876	£1,322	5	2											
On £7,000, 1 Jan. to 30 June, 1876	157	10	0											
		1,479	15	2										
						3,099	15	2						
“Immigration and Public Works Loan, 1870,”—														
On £173,200, one year to 15 April, 1876	...	...	...	...	...	6,928	0	0						
“Wellington Debts Act, 1871,”—														
On £9,000, one year to 30 June, 1876	...	...	...	...	...	450	0	0						
“North Otago Districts Public Works Loan Act, 1872,”—														
On £53,370, for one year to 30 April, 1876	...	£2,668	10	0										
On £3,000, 13 March to 30 April, 1876	...	19	14	6										
						2,688	4	6						
“General Purposes Loan Act, 1873,”—														
On £150,000, one year to 15 May, 1876	...	£7,500	0	0										
On £7,400, from 15 May to 30 June, 1876	...	46	12	7										
On £30,000, 1 July, 1875, to 13 June, 1876	...	1,285	5	5										
						8,831	18	0						
“Westland Loan Act, 1873,”—														
On £50,000, one year to 15 April, 1876	...	...	...	...	...	2,500	0	0						
Board of Conservators, South Waimakiriri District,—														
On £4,500, half year to 1 November, 1875	...	...	...	...	...	135	0	0						
Patea Mortgages,—														
Miscellaneous	...	...	...	...	...	282	4	5						
Oamaru Harbour Mortgages,—														
On £9,000, half year to 31 July, 1875	...	£247	10	0										
On Mortgages held to 31 January, 1876	...	497	0	7										
						744	10	7						
Otago Dock Trust Board,—														
On £10,000, half year to 1 November, 1875	...	...	...	...	...	300	0	0						
									32,587	15	0			
INVESTMENT ACCOUNTS:—														
General Account	...	...	...	...	...	110,694	4	1						
Government Insurance Account	...	...	...	...	...	42,100	0	0						
									152,794	4	1			
Carried forward														
									263,169	12	10			

OF THE PUBLIC TRUST FUND FOR THE FINANCIAL YEAR 1875-76.

DISBURSEMENTS.					£	s.	d.	£	s.	d.	£	s.	d.
ARMED CONSTABULARY REWARD FUND ACCOUNT					...			260	1	10			
FOREIGN TELEGRAM ACCOUNT					...			4,831	17	0			
GENERAL ASSEMBLY LIBRARY FUND ACCOUNT					...			126	12	0			
GOVERNMENT INSURANCE ACCOUNT,—													
Departmental Expenses													
Vote No. 70,—													
Salaries					£3,947	6	10						
Printing and Advertising						254	15	0					
Medical Fees						1,163	19	6					
Commission and Travelling Expenses						1,411	8	10					
Quinquennial Actuarial Investigation						36	0	0					
Miscellaneous						285	16	2					
Liabilities of 1874-75						1,541	2	6					
Dr. Knight for professional services						100	0	0					
Industrial Branch,—					£28,740	8	10						
Salaries					£115	0	0						
Medical Fees						125	19	6					
Commission and Travelling Expenses						362	11	1					
Contingencies						13	6	3					
						616	16	10					
Assurance Claims, Annuities, Surrenders, &c.								9,357	5	8			
Loans								13,759	15	6			
								370	0	0			
GREY RIVER RAILWAY REPAYMENT ACCOUNT								23,487	1	2			
INTEREST ACCOUNT:—													
Accrued Interest on Securities purchased,—													
Oamaru Harbour Bonds,—													
On £3,000, at 5½ per cent., 31 July to 30 Sept., 1875								27	11	5			
Adjustment of Interest overpaid								17	4	8			
Transfers,—													
Post Office Savings Bank Account,—													
Interest due to depositors to 31 December, 1875								28,565	3	5			
Consolidated Fund,—													
Balance of Interest Account transferred to Incidental Revenue								3,977	15	6			
								32,587	15	0			
INVESTMENT ACCOUNTS:—													
General Account								44,000	0	0			
Government Insurance Account								42,100	0	0			
								86,100	0	0			
Carried forward								147,393	7	0			

ACCOUNT OF THE RECEIPTS AND DISBURSEMENTS

RECEIPTS.					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward					...	...	...	263,169	12	10	...	...	...
LAND ASSURANCE FUND ACCOUNT					...	...	...	3,014	14	1	...	...	...
NATIVE RESERVES ACCOUNT:—					...	...	...	...	...	...	...	...	...
TARANAKI					...	...	...	264	16	6	...	...	...
WELLINGTON					...	...	...	1,005	2	0	...	...	...
NELSON					...	...	...	1,718	10	4	...	...	...
WESTLAND					...	...	...	4,313	0	11	...	...	...
NATIVE TEN PER CENT. AUCKLAND LAND PURCHASE ACCOUNT					...	...	...	7,301	9	9	...	...	...
NATIVE FIVE PER CENT. WAIBARAPA LAND PURCHASE ACCOUNT					...	...	...	271	15	0	...	...	...
OUTLYING DISTRICTS SALE OF SPIRITS ACT ACCOUNT					...	...	...	17	6	6	...	...	...
POST OFFICE SAVINGS BANK ACCOUNT:—					...	...	...	...	...	...	...	...	...
Fines, &c.					...	...	...	36	3	0	...	...	...
Transfer from Interest Account to cover Interest accrued to Depositors' Accounts to 31 December, 1875					...	...	...	28,565	3	5	...	...	...
RAILWAYS REWARD FUND ACCOUNT					...	...	...	59	8	6	...	...	...
TEMPORARY DEPOSITS ACCOUNT					...	...	...	32,918	1	9	...	...	...
TRUSTEES' RELIEF ACT ACCOUNT					...	...	...	...	...	...	...	...	...
UNCLAIMED BALANCES ACCOUNT					...	...	...	21,805	7	4	...	...	...
UNCLAIMED BALANCES CLOSED ACCOUNT					...	...	...	...	...	...	...	...	...
Total Receipts					...	...	...	...	...	...	360,189	2	2
BALANCE ON 30 JUNE, 1875:—					...	...	...	...	...	...	...	...	...
Cash in the Public Account					...	...	...	12,265	12	1	...	...	...
Advances to be accounted for					...	...	...	3,143	9	6	...	...	...
TOTAL TRUST FUND					...	...	...	...	...	...	£375,598	3	9

OF THE PUBLIC TRUST FUND FOR THE FINANCIAL YEAR 1875-76—continued.

DISBURSEMENTS.					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward					...	...	...	147,393	7	0	...	...	...
LAND ASSURANCE FUND ACCOUNT					...	...	...	35	10	8	...	...	...
NATIVE RESERVES ACCOUNT:—					...	...	...	...	...	...	...	...	...
Miscellaneous					...	...	...	5,885	18	7	...	...	...
Vote No. 71—Salaries, &c.					...	...	...	1,642	18	9	...	...	...
					...	...	...	7,528	17	4	...	...	...
NATIVE TEN PER CENT. AUCKLAND LAND PURCHASE ACCOUNT					...	...	...	810	8	1	...	...	...
NATIVE FIVE PER CENT. WAIRARAPA LAND PURCHASE ACCOUNT					...	...	...	89	6	2	...	...	...
OUTLYING DISTRICTS SALE OF SPIRITS ACT ACCOUNT					...	...	...	50	16	0	...	...	...
POST OFFICE SAVINGS BANK ACCOUNT:—					...	...	...	...	...	...	...	...	...
Payments to Postmaster-General's Account					...	...	...	15,000	0	0	...	...	...
Miscellaneous					...	...	...	222	16	10	...	...	...
					...	...	...	15,222	16	10	...	...	...
RAILWAYS REWARD FUND ACCOUNT					...	...	...	3	0	6	...	...	...
TEMPORARY DEPOSITS ACCOUNT					...	...	...	14,150	19	0	...	...	...
TRUSTEES' RELIEF ACT ACCOUNT					...	...	...	110	3	1	...	...	...
UNCLAIMED BALANCES ACCOUNT					...	...	...	24,753	19	1	...	...	...
UNCLAIMED BALANCES CLOSED ACCOUNT					...	...	...	312	10	0	...	...	...
Total Disbursements					...	...	...	...	...	...	210,461	13	9
BALANCE ON 30 JUNE, 1876:—					...	...	...	...	...	...	...	...	...
Cash in the Public Account					...	...	...	138,617	9	6	...	...	...
Advances to be accounted for,—					...	...	...	...	...	...	...	...	...
Colonial					...	...	...	13,190	6	7	...	...	...
Foreign					...	...	...	13,328	13	11	...	...	...
					...	...	...	26,519	0	6	...	...	...
					...	...	...	...	...	...	165,136	10	0
TOTAL TRUST FUND					...	...	...	...	...	...	£375,598	3	9

BALANCE SHEET of ACCOUNTS in the PUBLIC TRUST FUND for the FINANCIAL YEAR 1875-76.

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	BALANCES ON 30 JUNE, 1875.		TRANSACTIONS.		BALANCES ON 30 JUNE, 1876.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
Armed Constabulary Reward Fund Account ...	£	s. d.	£	s. d.	£	s. d.
Bay of Plenty Districts	...	...	260	1 10	...	1,154 7 3
Foreign Telegram	...	...	4,831	17 0	...	46 5 0
General Assembly Library Fund	...	...	126	12 0	661	16 6
Government Insurance	...	...	23,487	1 2	...	...
Grey River Railway Repayment	...	...	...	...	...	162,652 1 1
Interest	...	...	32,587	15 0	...	141 7 9
Investments.—	...	...	...	...	...	...
General Account	698,686	2 1	44,000	0 0	589,891	18 0
Government Insurance Account	105,300	0 0	42,100	0 0	147,400	0 0
Land Assurance Fund	...	...	8,055	3 7	...	11,034 7 0
Land Clauses Consolidation Act "	...	...	50	0 0	...	50 0 0
Military Savings Bank	...	...	156	4 9	...	156 4 9
Militia Act	...	...	48	2 0	...	48 2 0
Merchant Shipping Act	...	...	34	3 3	...	34 3 3
Native Reserves	...	...	1,466	15 3	...	1,239 7 8
Native 10 per Cent. Auckland Land Purchase Account	...	...	2,186	10 8	...	1,376 2 7
Native 5 per Cent. Wairarapa Land Purchase	...	...	18	11 10	...	201 0 8
Natives at Wellington Deposit	...	...	370	0 0	...	370 0 0
Outlying Districts Sale of Spirits Act	...	...	33	9 6	...	...
Port Chalmers Railway Depreciation	...	...	873	7 0	...	873 7 0
Post Office Savings Bank	...	...	688,478	5 1	...	701,856 14 8
Railways Reward Fund	...	...	...	...	...	56 8 0
Supreme Court	...	...	1	10 10	...	1 10 10
Temporary Deposits	...	...	14,150	19 0	...	18,797 2 9
Trustees Relief Act	...	...	655	6 10	...	545 3 9
Unclaimed Balances	...	...	1,245	13 7	...	1,297 1 10
Unclaimed Balances Closed	...	...	588	19 7	...	276 9 7
Unclaimed Dividends	...	...	359	15 8	...	359 15 8
Unclaimed Property	...	...	523	1 5	...	523 1 5
TOTALS	803,986	2 1	210,461	13 9	737,953	14 6
	...	...	360,189	2 2	...	165,136 10 0

STATEMENT of the ADVANCES from the TRUST FUND OUTSTANDING on 30th JUNE, 1876.

	Colonial.		Foreign.		Totals.	
	£	s. d.	£	s. d.	£	s. d.
Government Insurance Account	...	...	22	8 8	13,212	15 3
Temporary Deposits Account	...	...	13,306	5 3	13,306	5 3
TOTALS	13,190	6 7	13,328	13 11	26,519	0 6

STATEMENT of RECEIPTS and DISBURSEMENTS in the GENERAL INVESTMENT ACCOUNT of the PUBLIC TRUST FUND during the Year ended 30th JUNE, 1876.

RECEIPTS.			DISBURSEMENTS.		
£	s.	d.	£	s.	d.
Treasury Bills transferred to the Government Insurance Investment Account:—			Investments,—		
Under "The Treasury Bills Extended Currency Act, 1873" ...	...	...	Purchase of 5 per cent. Debentures at par, issued under "The North Otago District Public Works Loan Act, 1872" ...	3,000	0 0
Debentures redeemed,—			Purchase at par of 5½ per cent. Mortgage Bonds of the Oamaru Harbour Board ...	21,000	0 0
Issued under—			Repayment to Consolidated Fund of Temporary Advance made therefrom in March, 1875 ...	...	...
"The Defence and Other Purposes Loan Act, 1870" ...	65,000	0 0		24,000	0 0
"The North Otago District Public Works Loan Act, 1872" ...	7,470	0 0		20,000	0 0
"The General Purposes Loan Act, 1873" ...	37,400	0 0			
Patea Mortgages repaid ...	...	...			44,000 0 0
Balance on 30 June, 1876, held in the following Securities,—			Balance on 30th June, 1875, held in the following Securities,—		
Treasury Bills at 3½d. per cent. per diem, issued under "The Treasury Bills Extended Currency Act, 1873" ...	Nominal Value.		Treasury Bills ...		
Consolidated Loan Act, 1867, at 4 per cent. ...	32,600	0 0	Debentures ...	74,700	0 0
Defence and Other Purposes Loan Act, 1870, at 4 per cent. ...	13,000	0 0	Otago Dock Mortgages ...	630,070	0 0
Defence and Other Purposes Loan Act, 1870, at 4½ per cent. ...	75,000	0 0	Oamaru Harbour Mortgages ...	10,000	0 0
Immigration and Public Works Loan Act, 1870, at 4 per cent. ...	7,000	0 0	Patea Mortgages ...	9,000	0 0
Wellington Debts Act, 1871, at 5 per cent. ...	173,200	0 0		4,564	2 1
North Otago District Public Works Loan Act, 1872, at 5 per cent. ...	9,000	0 0		728,384	2 1
Canterbury Rivers Acts, 1870-73, at 6 per cent. ...	48,900	0 0	Less—		
Otago Dock Mortgages, at 6 per cent. ...	4,500	0 0	Temporary Advance from Consolidated Fund	718,686	2 1
Oamaru Harbour Mortgages, at 5½ per cent. ...	10,000	0 0		20,000	0 0
Patea Mortgages, at 6 per cent. ...	30,000	0 0			
General Purposes Loan Act, 1873, at 5 per cent. ...	3,739	18 0			
Westland Loan Act, 1873, at 5 per cent. ...	142,600	0 0			
	50,800	0 0			
	599,539	18 0			
TOTAL ...	...	...	TOTAL ...	...	...
					£ 742,686 2 1

STATEMENT of RECEIPTS and DISBURSEMENTS in the GOVERNMENT INSURANCE INVESTMENT ACCOUNT of the PUBLIC TRUST FUND during the YEAR ended 30 JUNE, 1876.

RECEIPTS.	£ s. d.		DISBURSEMENTS.	£ s. d.	
	£	s. d.		£	s. d.
Receipts, nil.			Investments,— Treasury Bills issued under "The Treasury Bills Extended Currency Act, 1873," transferred from the General Investment Account at par	...	42,100 0 0
Balance on 30 June, 1876, held in the following Securities,— Treasury Bills issued under "The Treasury Bills Extended Currency Act, 1873"	...	...	Balance on 30 June, 1875, held in the following Securities,— Treasury Bills issued under "The Treasury Bills Extended Currency Act, 1873"	...	Nominal Value. 105,300 0 0
TOTAL	...	147,400 0 0	TOTAL	...	105,300 0 0
	...	£147,400 0 0		...	£147,400 0 0

STATEMENT of RECEIPTS and DISBURSEMENTS during the FINANCIAL YEAR ended 30 JUNE, 1876, under "THE TRUSTEES RELIEF ACT, 1862," with particulars of the Balance at credit in the Public Trust Fund on that date.
(Published pursuant to Section 5 of "The Trustees Relief Act, 1862.")

RECEIPTS.	£ s. d.		DISBURSEMENTS.	£ s. d.	
	£	s. d.		£	s. d.
Receipts, nil.			Estate of D. Mason	...	110 3 1
Balance on 30 June, 1875	...	655 6 10	Balance on 30 June, 1876,— Estate of D. Mason	...	81 17 6
	...	...	" W. Bishop	...	222 1 6
	...	...	" D. Lockwood	...	131 1 8
	...	...	" T. Hyde	...	545 3 9
TOTAL	...	£655 6 10	TOTAL	...	£655 6 10

ADVANCES.

FINANCIAL YEAR 1875-76.

NAMES OF IMPRESTEES.	BALANCES ON 30 JUNE, 1875.		TRANSACTIONS.		BALANCES 30 JUNE, 1876.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Abel, H. J., Clerk to Bench, Lawrence	...	...	40 0 0	40 0 0	...	...
Abernethy, J., Manager, Tramway, Foxton	...	...	4,030 0 0	3,936 1 10	93 18 2	...
Aitken, A., Resident Engineer, Thames	...	...	632 10 0	632 10 0	...	...
Allan, A. S., Registrar, Supreme Court, Wellington	112 19 0	...	650 0 0	689 0 0	73 19 0	...
Allan, C., Immigration Officer, Dunedin	3 5 6	...	3,418 6 0	3,421 11 6	...	...
Allen, J., Sub-Collector of Customs, Pictou	78 1 4	...	454 12 1	432 13 5	100 0 0	...
Anderson, S. C., Storekeeper, Armed Constabulary Depot, Wellington	...	...	45 0 0	45 0 0	...	...
Andrews, A., Mail Agent, Auckland	...	...	60 0 0	60 0 0	...	...
Aschcroft, G., Railway Manager, Nelson	...	...	1,430 0 0	1,007 5 11	422 14 1	...
Atkinson, Hon. H. A., Minister for Immigration	...	...	70 0 0	50 18 0	19 2 0	...
Atkinson, J. J., Major, Volunteers, Dunedin	20 10 0	...	...	20 10 0	...	...
Aubrey, H. R., Returning Officer, Wanganui	...	...	60 0 0	60 0 0	...	...
Austin, A. D., Resident Engineer, Invercargill	...	...	1,739 11 9	1,739 11 9	...	...
Austin, J. C., Clerk, Native Department, Auckland	...	...	25 0 0	1 5 0	23 15 0	...
Aytmer, J., Returning Officer, Akaroa	...	...	25 0 0	25 0 0	...	...
Back, F., Clerk, Audit Department	...	...	65 0 0	65 0 0	...	...
Beddeley, H. C. S., Clerk to Bench, Nelson	...	...	50 0 0	50 0 0	...	...
Baillie, W. D. H., Captain Commanding Volunteers, Blenheim	...	...	35 0 0	35 0 0	...	...
Baker, E., Clerk to Bench, Wellington	96 15 6	...	...	96 15 6	...	...
Balneavis, H. C., Returning Officer, Auckland	...	...	60 0 0	60 0 0	...	...
Bamford, E., Registrar, Supreme Court, Nelson	...	...	450 0 0	450 0 0	...	...
Banks, L. P., Engineer, Public Works, Hawke's Bay	1 11 3	...	0 8 9	2 0 0	...	...
Barleyman, J., Officer in Charge, Customs, Blenheim	12 19 11	...	224 11 2	172 7 4	65 3 9	...
Barnicoat, J. W., Deputy Superintendent, Nelson	...	...	3,200 0 0	3,200 0 0	...	...
Barr, A., Chief Postmaster, Dunedin	16 5 0	...	941 5 5	957 10 5	...	...
Barstow, R. C., Resident Magistrate, Auckland	40 5 0	...	64 5 0	104 10 0	...	...
Barton, W. A., Clerk to Bench, Hokitika	...	...	40 0 0	40 0 0	...	...
Best, W., Cashier, Treasury	1,375 8 4	...	48,726 14 7	48,399 5 4	1,702 17 7	...
Bird, G., Telegraph Inspector, Christchurch	...	...	1,724 9 4	1,724 9 4	...	...
Biss, S. B., Chief Postmaster, Auckland	...	...	760 0 0	780 0 0	30 0 0	...
Blackett, J. G., Resident Engineer, Nelson	805 15 7	...	805 13 0	463 0 11	342 12 1	...
Blair, W. N., Resident Engineer, Dunedin	6 18 2	...	13,518 13 8	13,601 3 0	723 6 3	...
Bold, E. H., Resident Engineer, Napier	131 1 7	...	5,266 14 2	5,003 17 6	269 14 10	...
Booth, J., Land Purchase Officer, Wanganui	139 0 0	...	16,750 0 0	15,967 8 9	918 12 10	...
Booth and Kemp, Land Purchase Officers, Wanganui	...	...	...	...	139 0 0	...
Bothamley, A. T., Secretary to Philadelphia Exhibition Commissioners	...	...	1,200 0 0	...	1,200 0 0	...
Bowen, C. H. W., Clerk to Bench, Westport	...	0 8 0	272 4 6	157 1 0	114 15 6	...
Brabant, H. W., Resident Magistrate, Tauranga	256 5 0	...	1,518 15 0	1,449 15 0	325 5 0	...
Broad, L., Returning Officer, Nelson	...	...	100 0 0	100 0 0	...	...
Brough, T., Inspector, Armed Constabulary Force, Auckland	920 0 0	...	8,967 5 9	9,887 5 9	...	...
Brown, C., Civil Commissioner, New Plymouth	...	...	7,597 7 10	7,212 4 4	385 3 6	...
Brunton, W., Resident Engineer, Invercargill	39 13 7	...	2,448 14 4	2,488 7 11	...	...
Buchanan, R. A., Postmaster, Akaroa	21 14 3	...	...	21 14 3	...	...
Budge, H., Station Master, Foxton	50 7 3	...	...	50 7 3	...	...

NAMES OF IMPRESTEES.	BALANCES ON 30 JUNE, 1875.		TRANSACTIONS.		BALANCES 30 JUNE, 1876.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Butts, E. D., Chief Postmaster, Wellington	...	...	617 19 11	610 0 0	7 19 11	...
Bush, R. S., Clerk to Court, Raglan	...	...	40 0 0	...	40 0 0	...
Calders, H., Telegraphist, Wanganui	...	...	20 0 0	...	...	...
Campbell, F. E., Clerk of Parliaments, Wellington	...	...	56 8 0	56 8 0	...	...
Campbell, J. H., Resident Magistrate, Waipatu	297 16 2	...	483 8 9	618 14 11	162 10 0	...
Carrington, O., Surveyor, New Plymouth	...	...	635 6 5	619 11 5	15 15 0	...
Chapman, G. C., Mail Agent, Oamaru	...	...	30 0 0	...	30 0 0	...
Cherritt, J. J., Stationery Storekeeper, Wellington	...	...	75 0 0	75 0 0	...	...
Cheseman, G. H., Mail Agent, Auckland	...	...	30 0 0	...	30 0 0	...
Chilman, R., Collector of Customs, New Plymouth	200 0 0	...	963 9 0	863 18 11	299 10 1	...
Clepcott, H., Government Annuities Department	...	...	400 0 0	302 7 3	97 12 9	...
Clarke, W., Inspector, Armed Constabulary, Waikato	3,392 14 8	...	14,107 7 1	17,500 1 9	...	...
Clarke, H., Clerk to Bench, Tauranga	12 10 0	...	588 10 0	601 0 0	...	...
Clarke, M., Inspector, Roads, Waimate, Auckland	...	0 1 6	400 1 6	400 0 0	...	...
Clarke, W. H., Resident Engineer, Newcastle	108 2 10	...	196 9 0	304 11 10	...	...
Clarke, H. T., Under Secretary, Native Department	12 10 4	...	40 0 0	52 10 4	...	...
Clayton, W. H., Colonial Architect, Wellington	...	...	250 0 0	250 0 0	...	...
Cook, E., Postmaster, Thames	...	...	158 5 10	165 2 4	...	...
Coney, J. E., Mail Agent, Auckland	6 16 6	...	30 0 0	30 0 0	...	...
Cooper, G. S., Under Secretary, Wellington	...	...	256 14 6	256 14 6	...	...
Cooper, I. R., Major, Commanding Volunteers, Thames	...	...	165 0 0	165 0 0	...	...
Cooper, W. M., Topographical Surveyor, Westport	...	...	2,730 0 0	2,497 4 1	232 15 11	...
Cooper, C. E., Sub-Collector of Customs, Timaru	80 0 0	...	516 2 0	440 2 0	156 0 0	...
Cox, S. H., Geological Department, Wellington	...	...	216 9 0	216 9 0	...	...
Cresswell, A. E., Mail Agent, Greymouth	...	...	74 0 3	74 0 3	...	...
Croll, G., Inspector of Machinery, Christchurch	...	...	25 0 0	25 0 0	...	...
Cuddy, J., Deputy Registrar of Deeds, Dunedin	...	...	50 0 0	50 0 0	...	...
Cuthbert, E., Resident Engineer, Christchurch	...	...	1,565 19 5	1,254 19 5	311 0 0	...
Darnell, B. H., Resident Engineer, New Plymouth	...	...	50 4 0	50 4 0	...	...
Davies, G. H., Clerk, Native Department, Wellington	...	...	2,100 0 0	2,100 0 0	...	...
Davis, R., Deputy Registrar, Supreme Court, Christchurch	...	...	200 0 0	200 0 0	...	...
Davy, G. B., Registrar-General of Land, Christchurch	...	...	1,175 0 0	1,175 0 0	...	...
Deighton, S., Resident Magistrate, Chatham Islands	199 18 5	...	398 2 2	385 5 3	212 15 4	...
Deverill, H., Photo-Lithographer, Wellington	...	...	125 0 0	125 0 0	...	...
Dick, S. J., Chief Postmaster, Nelson	...	...	260 0 0	250 0 0	10 0 0	...
Didsbury, G., Government Printer, Wellington	...	...	7,200 0 0	6,600 0 0	600 0 0	...
Dobson, A., Resident Engineer, Blenheim	...	...	1,271 0 0	1,271 0 0	...	...
Dobson, A. D., Resident Engineer, Invercargill	47 16 0	...	3,645 1 0	3,639 5 0	53 12 0	...
Elles, A. J., Collector of Customs, Invercargill	167 0 0	...	947 0 0	914 0 0	200 0 0	...
Elliott, H. J. H., Immigration Officer, Wellington	...	...	4,745 0 0	4,745 0 0	...	...
Elliott, M. W., Clerk, Post Office, Auckland	60 0 0	...	30 0 0	90 0 0	...	...
Elliott, C., Immigration Officer, Nelson	...	...	1,010 0 0	1,010 0 0	...	...
Ellis, H., Immigration Officer, Auckland	...	...	2,830 0 0	2,830 0 0	...	...
Eva, A. R., Telegraphist, Napier	...	...	325 0 0	325 0 0	...	...

NAMES OF IMPRESTEES.	BALANCES ON 30 JUNE, 1875.				TRANSACTIONS.				BALANCES ON 30 JUNE, 1876.			
	Dr.		Cr.		Dr.		Cr.		Dr.		Cr.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Fairechild, J., Captain, p.s. "Luna" ...	...	...	...	...	...	...	...	...	...	...	...	...
Fannin, G. T., Immigration Officer, Napier ...	400	0 0	...	...	4,340	0 0	4,358	2 7	381	17 5	...	...
Farrell, P., Clerk to the Bench, Tokomairiro ...	205	0 0	...	...	955	0 0	1,120	0 0	40	0 0	...	...
Featherston, I. E., Land Purchase Commissioner ...	1,962	8 2	...	...	130	0 0	114	19 0	15	1 0	...	...
Filleul, W. G., Clerk, District Court, Oamaru ...	...	...	...	...	...	...	...	...	1,962	8 2	...	...
Finch, R. E., Inspector, Telegraph Department, Wellington ...	...	...	...	...	250	0 0	250	0 0	...	...	...	...
FitzGerald, J. E., Comptroller of Public Accounts, Wellington ...	11	6 6	...	...	1,790	0 0	1,481	5 0	320	1 6	...	...
FitzGerald, G. G., Returning Officer, Hokitika ...	...	...	...	...	70	0 0	70	0 0	...	...	...	...
Fitzgibbon, J. J., Chief Postmaster, Christchurch ...	2	19 0	...	...	230	0 0	81	13 3	148	6 9	...	...
Floyd, W. H., Electrician, Tauranga ...	100	0 0	...	...	550	0 0	552	19 0	...	...	...	...
Fox, E., Confidential Clerk to Colonial Treasurer ...	336	10 8	...	...	1,100	0 0	1,200	0 0	...	...	...	...
Fowler, A. G., Resident Engineer, Wanganui ...	3	9 2	...	...	1,631	0 0	1,967	10 8	...	...	...	...
Garstin, A., Manager, Wellington and Masterton Railway ...	6	0 0	...	...	990	0 0	993	9 2	...	...	...	...
Geisow, F. H., Resident Engineer Napier ...	142	0 6	...	...	1,850	0 0	1,856	0 0	...	...	...	...
General Average Account ...	...	...	...	...	11,755	12 8	10,421	15 0	1,475	18 2	...	...
Giles, J., Returning Officer, Westport ...	...	...	...	...	956	7 11	550	0 0	406	7 11	...	...
Gill, R. J., Accountant, Native and Defence Department ...	...	...	...	...	50	0 0	50	0 0	...	...	...	...
Giaborne, W., Commissioner of Government Annuities ...	2,987	8 0	...	...	50	0 0	50	0 0	...	...	...	...
Goodall, J., Returning Officer, Kaikoura ...	7	0 0	...	...	20,607	5 6	23,594	13 6	...	...	...	...
Gordon, W., Major, Commanding Volunteers, Auckland ...	...	...	...	...	50	0 0	50	0 0	...	...	...	...
Gore, R. B., Geological Department, Wellington ...	...	...	...	...	129	0 0	136	0 0	...	...	...	...
Goring F., Clerk of the Executive Council, Wellington ...	...	...	...	...	107	19 6	107	19 6	...	...	...	...
Goring, F. Y., Sub-Inspector, Armed Constabulary Force, Opotiki ...	1,442	6 4	...	...	25	0 0	25	0 0	...	...	...	...
Gorton, E., Inspector of Stores, Wellington ...	...	...	...	...	8,940	19 0	10,331	2 10	52	2 6	...	...
Goulter, C., Immigration Officer, Blenheim ...	...	...	...	...	130	0 0	130	0 0	...	...	...	...
Gray, W., late Secretary to General Post Office ...	525	19 4	...	...	35	0 0	35	0 0	...	...	...	...
Gray, W., Secretary to General Post Office, Wellington ...	...	...	...	...	...	...	525	19 4	...	...	...	...
Green, E. L., Secretary to General Government Agent, Auckland ...	4,276	9 0	...	...	12,184	0 0	12,160	0 0	24	0 0	...	...
Greenway, J. H., Clerk to the Bench, Russell ...	...	...	...	...	18,385	16 10	19,857	1 2	2,805	4 8	...	...
Grubb, J., Chief Postmaster, Napier ...	...	...	...	...	100	0 0	100	0 0	...	...	...	...
Gudgeon, W. E., Sub-Inspector, Armed Constabulary Force, Gisborne ...	337	0 0	...	...	100	0 0	100	0 0	...	...	...	...
Guy, D., Registrar, Supreme Court, Napier ...	...	...	...	...	3,807	3 11	4,144	3 11	...	...	...	...
Hackworth, J., Collector of Customs, Dunedin ...	761	0 8	...	...	200	0 0	130	11 0	69	9 0	...	...
Haggitt, B. C., Crown Solicitor, Dunedin ...	...	...	...	...	6,068	6 0	5,426	7 9	1,402	18 11	...	...
Hales, W. H., Resident Engineer, Wellington ...	74	17 0	...	...	1,036	10 9	1,036	10 9	...	...	...	...
Hamlin, F. E., Resident Magistrate, Maketu, Auckland ...	350	19 0	...	...	2,779	0 0	2,853	17 0	...	...	...	...
Hamlin, H. M., Native Interpreter, Napier ...	137	17 6	...	...	1,097	15 0	1,377	0 0	71	14 0	...	...
Hannerton, R. C., Secretary for Stamps, Wellington ...	17	17 0	...	...	2,598	0 0	2,735	17 6	...	...	...	...
Hammond, E., Interpreter, Native Office, Auckland ...	...	...	...	...	20	0 0	20	0 0	...	...	...	...
Hardcastle, E., Clerk to Court, Hokitika ...	...	...	...	...	...	...	17	17 0	...	...	...	...
Harrington, W. H., Telegraphist, Christchurch ...	69	5 0	...	...	200	0 0	191	2 0	8	18 0	...	...
Harsant, W., Resident Magistrate, Raglan, Auckland ...	3,649	13 5	...	...	95	0 0	95	0 0	...	...	...	...
Haultain, T. M., Officer Paying Imperial Pensioners, Auckland ...	669	3 2	...	...	207	15 0	277	0 0	...	...	...	...
Heale, T., Inspector of Surveys, Auckland ...	...	...	...	...	15,075	10 9	15,030	18 7	3,694	5 7	...	...
...	...	...	...	...	14,870	0 0	15,508	3 8	30	19 6	...	...

ADVANCES—MISCELLANEOUS—continued.

NAMES OF IMPESTERS.	BALANCES ON 30 JUNE, 1875.		TRANSACTIONS.		BALANCES ON 30 JUNE, 1876.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Heaphy, C., Commissioner of Native Reserves, Wellington	...	...	586 0 0	654 2 2	...	...
Heaps, W., Acting Collector of Customs, Wellington	68 2 2	...	65 0 0	65 0 0	...	...
Hector, J., Director, Geological Survey, Wellington	...	...	500 0 0	...	500 0 0	...
Hempton, T., Deputy Immigration Officer, New Plymouth	...	...	10 0 0	10 0 0	...	...
Henderson, A. C., Clerk to Court, Invercargill	...	...	120 0 0	120 0 0	...	...
Heywood, W. E., Officer Commanding Volunteers, Invercargill	...	...	293 9 3	293 9 3	...	...
Hickson, C., Clerk, Stamp Department, Wellington	...	...	35 0 0	35 0 0	...	...
Hill, T., Collector of Customs, Auckland	202 8 10	...	3,463 17 9	3,328 17 10	343 8 9	...
Howley, T., Clerk to Bench, Timaru	...	...	90 0 0	90 0 0	...	...
Hulke, W. K., Immigration Officer, New Plymouth	...	...	1,214 18 6	1,214 18 6	...	...
Humfrey, C. A., Clerk, Inspector of Stores' Office, Wellington	...	...	60 0 0	60 0 0	...	...
Hursthous, C. W., Surveyor, New Plymouth	...	745 2 4	678 12 0	611 15 6	66 16 6	...
Imperial Pensions Expenses Account	...	...	582 13 6	866 11 8	...	...
Jackson, T., Resident Magistrate, Papakura	...	...	114 15 0	75 10 0	39 5 0	1,029 0 6
Jackson, W., Major Commanding Volunteers, Waikato	...	...	279 13 0	279 13 0	...	...
Jago, S. J., Mail Agent, Nelson	...	...	30 0 0	30 0 0	...	...
Johnston, D., Collector of Customs, Nelson	251 6 0	...	1,154 1 4	1,155 7 4	250 0 0	...
Johnston, J. G., Surveyor	17 12 0	...	334 1 0	334 1 0	17 12 0	...
Jones, E. C., Engineer, Public Works Department, Wellington	...	...	84 4 9	88 11 3	...	...
Keddell, J., Resident Magistrate, Coromandel	4 6 6	...	1,902 12 6	1,913 15 10	72 0 0	...
Kemp, H. T., Civil Commissioner, Auckland	83 3 4	...	101 11 0	66 11 0	35 0 0	...
Kenrick, H., Clerk to Bench, Greytown	...	...	30 0 0	30 0 0	...	...
Kenny, H. E., Resident Magistrate, New Plymouth	...	...	750 0 0	750 0 0	...	...
King, A. H., Deputy Registrar, Supreme Court, Auckland	...	...	180 0 0	100 0 0	30 0 0	...
Kirtion, R., Postmaster, Hokitika	...	...	775 0 0	775 0 0	...	...
Kissing, T., Examiner of Titles, Auckland	50 0 0	...	140 0 0	140 0 0	50 0 0	...
Knight, C., Auditor-General, Wellington	50 0 0	...	14,985 12 11	1,942 19 1	13,042 13 10	...
Knight, C. G., Accountant, Government Annuities Department	0 0 7	...	2,500 0 0	2,500 0 7	...	...
Knowles, J., Under Secretary, Public Works Department	35 13 0	...	...	35 13 0	...	...
Land Purchase Commissioners	...	...	70 0 0	70 0 0	...	...
Leamouth, F. A., Immigration Officer, Hokitika	...	...	46 19 6	46 19 6	...	...
Lee, G. L., Returning Officer, Canterbury	...	...	44 3 2	44 3 2	...	...
Livingston, A., Clerk, Post Office, Auckland	...	...	4,838 2 1	4,625 13 9	212 8 4	...
Locke, S., Resident Magistrate, Taupo	...	...	26 0 0	26 0 0	...	...
Lockett, J., Major Commanding, Hutt	415 12 0	...	1,736 0 1	2,151 12 1	...	...
Logan, J. K., Telegraph Inspector, Dunedin	...	...	275 0 0	275 0 0	...	...
Loughnan, H. H., Clerk to Judge, Canterbury	...	...	6,741 15 8	6,818 2 2	75 10 5	...
Lowe, J. H., Resident Engineer, Oamaru	151 16 11	...	270 8 4	280 16 8	...	...
Lubecki, A. D., Telegraphist, Dunedin	10 8 4	...	45 14 0	75 14 0	...	...
Lucas, H., Clerk to Bench, Reefton	30 0 0	...	62 13 4	70 6 8	10 0 0	...
Lundon, D., Collector of Customs, Greytown	17 13 4	...	10 0 0	10 0 0	...	...
Lusher, R. A., Telegraphist, Auckland	...	...	70 0 0	73 0 0	2 0 0	...
Lusk, D. H., Major, Manku, Auckland	5 0 0	...	4,909 14 8	4,670 13 2	239 1 6	...
Lyon, W. C., Lieut.-Col., Commanding Armed Constabulary Force, Waikato	...	...	...	...	...	...

ADVANCES—MISCELLANEOUS—continued.

NAMES OF IMPRESTERS.	BALANCES ON 30 JUNE, 1875.		TRANSACTIONS.		BALANCES ON 30 JUNE, 1876.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Macalister, S., Telegraphist, Wellington	637 6 2	...	1,676 9 11	2,213 0 9	100 15 4	...
Mackay, A., Commissioner, Native Reserves, Nelson	...	...	5,096 0 0	5,096 0 0	...	...
Mackay, J., jun., Land Purchase Officer, Auckland	9,659 19 2	...	17,500 0 0	20,957 6 3	6,202 12 11	...
Macdonald, A. V., Railway Manager, Auckland	734 0 5	...	25,599 11 3	25,319 2 11	1,014 8 9	...
Magnitt, A. T., Chief Clerk, Telegraph Department, Wellington	...	...	1,500 0 0	1,349 1 6	150 18 6	...
Main, D. F., Registrar of Deeds, Dunedin	55 0 0	...	529 13 1	584 13 1	...	...
Mair, W. G., Resident Magistrate, Waikato	77 0 0	...	388 5 0	378 10 0	86 15 0	...
Maitland, J. P., Returning Officer, Tokomairiro	...	...	45 0 0	45 0 0	...	...
Malet, F. de C., Registrar, Supreme Court, Christchurch	...	...	500 0 0	351 9 6	148 10 6	...
Maling, C., Telegraph Inspector, New Plymouth	...	...	12,654 1 10	12,852 16 4	1 18 6	...
Mantell, W. B. D., Wellington	200 13 0	...	...	...	25 3 6	...
March, J. E., Immigration Officer, Christchurch	25 3 6	...	4,605 0 0	4,571 4 0	60 0 0	...
Marchant, J. W. A., Assistant Inspector of Surveys, Wellington	26 4 0	...	1,300 0 0	1,300 0 0	...	...
Marshall, C., Native Interpreter, Waikato	1,358 0 0	...	150 0 0	1,508 0 0	...	...
Marshall, J. T., Captain, Commanding Volunteers, Nelson	...	...	167 0 0	166 0 0	1 0 0	...
Mason, J. W., Telegraphist, Christchurch	...	...	465 0 0	465 0 0	...	...
Mason, W. K., Surveyor, Public Works Department	...	...	30 0 0	30 0 0	...	...
Maxwell, J. P., Resident Engineer, Christchurch	...	...	573 9 9	573 9 9	...	...
McBeth, J. F., Chief Postmaster, Greymouth	...	...	179 5 0	171 9 9	7 15 3	...
McGregor, H. A., Inspector of Machinery, Christchurch	...	...	40 0 0	40 0 0	...	...
McKay, A., Geological Department, Wellington	...	...	70 0 0	29 15 11	40 4 1	...
McKellar, H. S., Collector of Customs, Wellington	...	...	25 0 0	25 0 0	...	...
Meredith, E. C., Clerk to Bench, Pateta	...	...	70 0 0	68 1 0	1 19 0	...
Miller, W. J., Railway Manager, Napier	5 0 0	...	6,520 0 0	5,666 5 11	858 14 1	...
Mitchell, H., Land Purchase Officer, Auckland	...	...	1,000 0 0	999 13 10	0 6 2	...
Monro, H. A. H., Judge, Native Lands Court, Auckland	...	...	270 14 0	270 14 0	...	...
Morgan, T. G., District Land Registrar, Hokitika	...	...	400 0 0	400 0 0	...	...
Morrison, J., late Colonial Agent, London	86 7 3	...	...	...	86 7 3	...
Morpeth, W. J., Clerk, Native Department, Wellington	...	...	900 0 0	900 0 0	...	...
Mountfort, W. L., Telegraphist, Greymouth	...	...	80 0 0	25 2 0	54 18 0	...
Munce, J. M., Telegraphist, Bealey	...	...	100 0 0	100 0 0	...	...
Munro, A., Surveyor, Public Works Department, Masterton	342 1 0	...	2,065 9 0	2,280 10 0	127 0 0	...
Murdoch, J. W., Returning Officer, Hawkebury	...	...	20 0 0	20 0 0	...	...
Murray, J. M., Returning Officer, Warkworth	...	...	37 4 8	37 4 8	...	...
McLean, Sir D., Defence Minister	...	99 17 11	...	...	...	99 17 11
Naden, G., Cattle Inspector, Blenheim	...	...	25 0 0	...	...	...
Nancarrow, J., Inspector of Steamers, Wellington	...	...	160 0 0	160 0 0	...	...
Native Crown Grants Accounts	160 12 3	...	...	...	157 12 3	...
Nesbitt, W. K., Resident Magistrate, Gisborne	5 8 9	...	3 2 5	3 0 0	...	...
Nicholas, C. E., Telegraphist, Cromwell	...	...	344 7 4	344 7 4	...	...
Noake, M., Major, Commanding Volunteers, Wanganui	...	...	74 0 0	74 0 0	...	...
O'Brien, L., Registrar, Supreme Court, Auckland	23 0 0	...	1,000 0 0	1,023 0 0	...	...
O'Connor, C. Y., Resident Engineer, Hokitika	1,611 14 8	...	6,195 19 8	7,223 5 6	584 8 10	...
Ormond, F. F., Resident Magistrate, Wairoa, Hawke's Bay	64 10 6	...	227 18 7	292 9 1	...	...

NAMES OF IMPRESTEES.	BALANCES ON 30 JUNE, 1875.			TRANSACTIONS.			BALANCES ON 30 JUNE, 1876.		
	Dr.		Cr.	Dr.		Cr.	Dr.		Cr.
	£	s. d.		£	s. d.		£	s. d.	
Stamp Duty Account	49	6 2	...	131	14 6	181	...	...	...
Standish, A., Deputy Superintendent of Taranaki	...	...	...	5,000	0 0	5,000	...	...	...
Stapp, C. Major, Commanding Volunteers, New Plymouth	...	0 13 11	...	8	0 0	8	...	...	...
Staveley, W., Captain, Commanding Volunteers, Dunedin	...	...	...	144	10 0	144	...	...	...
Stevens, F., Clerk, Defence Office	...	...	...	24	17 6	24	...	...	...
Stevens, S. P., Postmaster, Invercargill	...	...	...	130	0 0	100	...	...	...
Stevenson, A. C., Acting Postmaster, Dunedin	...	...	...	261	2 1	261	...	...	...
Steward, W. G., Officer Commanding Volunteers, Oamaru	...	...	...	36	0 0	36	...	...	...
Stewart, J., Resident Engineer, Auckland	1,513	11 1	...	26,521	5 7	28,008	...	...	...
Stewart, J. T., Resident Engineer, Foxton	1,044	14 3	...	8,938	6 11	9,957	...	...	...
Stone, W., Manager, Railway, New Plymouth	...	...	...	1,226	0 0	1,202	...	...	...
St. John, J. L., late Lieut. Colonel	...	...	...	40	5 9	40	...	...	...
Street, W. P., Returning Officer, Dunedin	...	...	...	60	9 6	60	...	...	...
Stringer, W. J., Telegraphist, Hokitika	...	...	...	225	0 0	225	...	...	...
Stuart, W., Registrar, Supreme Court, Invercargill	...	...	...	140	0 0	132	...	...	...
Superintendent, Canterbury	300	6 6	...	...	...	300	...	...	...
" Napier	...	...	...	14	0 0	...	...	...	...
" Nelson	...	...	...	...	...	...	...	...	...
" Taranaki	...	...	...	...	...	...	...	...	...
" Westland	...	...	...	...	...	...	...	...	...
Surcharges Account	...	...	...	...	...	...	...	...	...
Suspense Account	...	...	...	...	...	...	...	...	...
Symonds, J. J., Resident Magistrate, Kaipara	276	0 0	...	12	10 0	...	...	...	...
Tabuteau, J. M., Collector of Customs, Napier	300	0 0	...	1,422	0 0	1,418	...	...	...
Thomas, W. E., late Resident Magistrate, Chatham Islands	...	...	...	1,408	0 0	1,408	...	...	...
Thompson, R., Sub-Collector of Customs, Oamaru	...	4 13 10	...	...	...	4	...	...	...
Tuke, A., Inspector, Armed Constabulary Force, New Plymouth	...	...	...	125	0 0	50	...	...	...
Turnbull, A., Examiner of Titles, Christchurch	775	0 0	...	8,109	1 6	8,884	...	...	...
Turner, A. C., Resident Engineer, Tauranga	...	...	...	150	0 0	150	...	...	...
Turner, H. F., Inspector, Armed Constabulary Force, Patea	232	10 7	...	3,914	18 3	3,987	...	...	...
Thorne, G., jun., Government Assurance Department	753	16 11	...	7,861	2 4	8,614	...	...	...
Vogel, Sir Julius, Colonial Treasurer	...	...	...	50	0 0	...	...	...	...
Walker, Captain C., Conservator of State Forests, Wellington	...	...	...	3,550	0 0	3,550	...	...	...
Warbrick, A., Interpreter, Tauranga	30	0 0	...	180	0 0	107	...	...	...
Ward, E. F., Registrar, Supreme Court, Dunedin	...	...	...	1,410	0 0	1,410	...	...	...
Wardell, H. S., Resident Magistrate, Wairarapa	92	10 0	...	840	0 0	826	...	...	...
Watt, I. N., Native Officer, Dunedin	153	1 2	...	1,108	15 0	1,117	...	...	...
Weetman, S., Surveyor, Public Works Department, Auckland	177	0 0	...	...	...	177	...	...	...
White, W. B., Resident Magistrate, Mongonui	226	5 0	...	291	7 2	413	...	...	...
Willcocks, E. S., Registrar of Supreme Court, Auckland	...	...	...	1,220	0 0	1,220	...	...	...
Willcox, J. R., Telegraphist, Reefton	...	...	...	1,186	19 6	186	...	...	...
Williams, E. M., Resident Magistrate, Russell, Auckland	205	10 0	...	1,289	10 0	1,261	...	...	...
Williams, J. P., Resident Engineer, Timaru	...	...	...	1,118	18 11	1,148	...	...	...
Willie, W. J., Resident Magistrate, Rangitikei	56	5 0	...	297	10 0	272	...	...	...
							1,187	17 4	

ADVANCES—MISCELLANEOUS—continued.

NAMES OF IMPRESTERS.	BALANCES ON 30 JUNE, 1875.		TRANSACTIONS.		BALANCES ON 30 JUNE, 1876.	
	Dr.		Dr.		Dr.	
	£	s. d.	£	s. d.	£	s. d.
Wilkin, J. W., Postmaster, Invercargill	...	...	58	16 5	...	...
Wilson, J. A., Land Purchase Office, Napier	...	...	8,000	0 0	...	...
Wilson, J. L., Surveyor, Public Works, Auckland	...	...	...	...	...	...
Wilson, L. H. B., Clerk, Marine Department, Wellington	...	...	1,540	0 0	...	...
Winstanley, T. F., Postmaster, Blenheim	...	...	62	0 0	...	...
Wi Patene, Native	...	...	100	0 0	...	...
Withers, E., Major, Commanding Volunteers, Napier	...	...	23	10 0	...	...
Woolcombe, B., Returning Officer, Timaru	...	...	50	0 0	...	...
Woon, J. G., Collector of Customs, Wanganui	...	...	1,690	0 0	...	...
Woon, R. W., Resident Magistrate, Wanganui	...	...	1,074	11 8	...	...
Worthington, J. S., Clerk to Bench, Queenstown	...	...	125	19 6	...	...
Wray, C. A., Surveyor, Patca	...	...	1,103	0 0	...	...
Young, T. E., Translator, Native Office, Wellington	...	...	40	0 0	...	...
Total	71,442	15 1	680,501	5 9	55,217	4 1
			...	...	2,330	15 9
Balance	...	...	...	...	52,886	8 4

FOREIGN IMPREST ACCOUNT, 1875-76.

	BALANCES ON 30 JUNE, 1875.		TRANSACTIONS.		BALANCES ON 30 JUNE, 1876.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
CROWN AGENTS, LONDON ...	67 10 1	...	2,137,306 17 10	2,137,436 4 7	...	61 16 8
AGENT-GENERAL, LONDON,—						
Old Account ...	25,657 14 0	...	705,618 3 0	642,545 9 5	88,730 7 7	...
New Account ...	...	...	263,619 0 7	9,750 0 0	253,869 0 7	...
BANK OF NEW ZEALAND, LONDON ...	684 0 0	...	48,613 5 10	24,288 5 10	25,009 0 0	...
			...	...	367,608 8 2	...
			...	...	61 16 8	...
TOTALS ...	26,409 4 1	...	3,155,157 7 3	2,814,019 19 10	367,546 11 6	...

SINKING FUNDS.

FINANCIAL YEAR 1875-76.

ACCOUNT OF THE RECEIPTS AND DISBURSEMENTS OF THE

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
"NEW ZEALAND LOAN ACT, 1856:"—									
Balance at credit on 30 June, 1875	...			226,516	3	5			
Contributions at 2 per cent.,—									
Arrears to 1 July, 1875	5,000	0	0						
Series B and E,—									
On £75,000, 6 months to 1 October, 1875	750	0	0						
On £75,000 " 1 April, 1876	750	0	0						
Series A, C, D, and F,—									
On £425,000, 6 months to 1 January, 1876... ..	4,250	0	0						
On £425,000 " 1 July, 1876	4,250	0	0						
	15,000	0	0						
Interest received on Investments	11,986	18	11	26,986	18	11			
							253,503	2	4
"NEW ZEALAND LOAN ACT, 1860:"—									
Receipts, nil.									
Balance at credit on 30 June, 1875	...			38,724	16	11			
							38,724	16	11
"NEW ZEALAND LOAN ACT, 1863:"—									
Balance at credit on 30 June, 1875	...			230,470	17	5			
Series 1891,—									
Contributions at 2 per cent.,—									
On £201,500, 6 months to 15 Sept., 1875	£2,015	0	0						
On £329,900 " 15 Dec. "	3,299	0	0						
On £201,500 " 15 Mar., 1876	2,015	0	0						
On £329,900 " 15 June "	3,299	0	0						
	£10,628	0	0						
Interest received on Investments	5,486	14	11	16,114	14	11			
Series 1914,—									
Contributions at 1 per cent.,—									
On £488,000, 6 months to 15 July, 1875	£2,440	0	0						
On £488,000 " 15 Jan., 1876	2,440	0	0						
	£4,880	0	0						
Interest received on Investments	3,440	12	2	8,320	12	2			
Series 1915,—									
Contributions at 1 per cent.,—									
On £500,000, 6 months to 1 Nov., 1875	£2,500	0	0						
On £500,000 " 1 May, 1876	2,500	0	0						
	£5,000	0	0						
Interest received on Investments	3,057	4	4	8,057	4	4			
							32,492	11	5
NEW ZEALAND CONSOLIDATED LOANS:—									
Balance at credit on 30 June, 1875	...			449,737	4	9			
Contributions at 1 per cent.,—									
On £7,233,100, 3 months to 15 July, 1875	18,082	15	0						
On £7,233,100 " 15 Oct. "	18,082	15	0						
On £7,249,600 " 15 January, 1876	18,124	0	0						
On £7,265,100 " 15 April "	18,162	15	0						
	72,452	5	0						
Interest received on Investments	22,455	0	0						
Interest received on Deposits with London and Westminster Bank	930	14	7	95,837	19	7			
							545,575	4	4
TOTAL							£1,100,766	12	5

SINKING FUNDS DURING THE FINANCIAL YEAR ENDED 30 JUNE, 1876.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
"NEW ZEALAND LOAN ACT, 1856:"—									
Disbursements, nil.									
Balance on 30 June, 1876	...	...	...	253,503	2	4			
Held in the following Securities, viz.,—									
4½ per cent. New Zealand Government Bonds	...	...	88,600	0	0				
5 per cent. New Zealand Government Bonds	...	...	178,100	0	0				
			266,700	0	0				
Balance in hands of Trustees awaiting Investment	...	...	4,280	1	3				
			270,980	1	3				253,503 2 4
"NEW ZEALAND LOAN ACT, 1860:"—									
Disbursements, nil.									
Balance on 30 June, 1876	...	...	...	38,724	16	11			
Held in the following Securities, viz.,—									
4½ per cent. New Zealand Government Bonds	...	...	10,000	0	0				
5½ per cent. New Zealand Government Bonds	...	...	22,280	0	0				
6 per cent. New Zealand Government Bonds	...	...	2,150	0	0				
6 per cent. Bonds of Conservators of Canterbury Rivers	...	...	2,000	0	0				
7 per cent. Bonds of Conservators of Canterbury Rivers	...	...	300	0	0				
			36,730	0	0				
Balance in hands of Trustees awaiting Investment	...	...	1,794	3	11				
			38,524	3	11				38,724 16 11
"NEW ZEALAND LOAN ACT, 1863:"—									
Disbursements, nil.									
Balance on 30 June, 1876	...	...	...	262,963	8	10			
Held in the following Securities, viz.,—									
4½ per cent. New Zealand Government Bonds	...	...	57,900	0	0				
5 per cent. New Zealand Government Bonds	...	...	201,800	0	0				
6 per cent. New Zealand Government Bonds	...	...	7,100	0	0				
6 per cent. New Zealand Government Bonds in Province of Otago	...	...	1,800	0	0				
			268,600	0	0				
Balance in hand of Trustees awaiting Investment	...	...	502	7	7				
			269,102	7	7				262,963 8 10
NEW ZEALAND CONSOLIDATED LOANS:—									
Disbursements, nil.									
Balance on 30 June, 1876	...	...	...	545,575	4	4			
Held in the following Securities, viz.,—									
5 per cent. New Zealand Government Bonds	...	...	545,100	0	0				
Balance in hands of Trustees awaiting Investment	...	...	475	4	4				
			545,575	4	4				545,575 4 4
TOTAL	...	...	...	...	...	£1,100,766	12	5	

