

PUBLIC ACCOUNTS

OF THE

GOVERNMENT OF NEW ZEALAND,

FOR THE

FINANCIAL YEAR

COMMENCING 1ST APRIL, 1882, AND ENDING 31ST MARCH, 1883.

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

WELLINGTON.

—
1883.

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METHOD

GENERAL BALANCE - SHEET

AND

SUMMARY OF TRANSACTIONS.

FINANCIAL YEAR 1882-83.

PUBLIC ACCOUNTS, 1882-83.

GENERAL BALANCE-SHEET and SUMMARY of TRANSACTIONS for the FINANCIAL YEAR ended 31st MARCH, 1883.
CASH ACCOUNTS.

	BALANCES ON 31st MARCH, 1882.				NET TRANSACTIONS, 1882-83.				BALANCES ON 31st MARCH, 1883.			
	Dr.		Cr.		Dr.		Cr.		Dr.		Cr.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
CONSOLIDATED FUND:—												
ORDINARY REVENUE ACCOUNT	1,628,316	11 11	1,832,000	0 0	3,638,384	13 11	5,302,250	12 11	343,300	0 0	35,549	7 1
TREASURY BILLS ACCOUNT	..	..	..	..	2,072,000	0 0	240,000	0 0	..	..	..	..
DEFICIENCY BILLS ACCOUNT	..	..	..	..	..	..	50,000	0 0	..	..	50,000	0 0
LAND FUND ACCOUNT	..	..	11,360	13 4	197,101	9 10	272,305	0 4	..	..	86,564	3 10
ACCOUNTS OF LOCAL BODIES	..	..	5,441	15 10	59,100	2 5	58,796	10 2	..	..	5,138	3 7
DEPOSIT ACCOUNTS	..	..	64,516	15 11	76,233	11 5	70,709	11 8	..	..	58,992	16 2
PUBLIC WORKS FUND:—												
ORDINARY ACCOUNT	..	..	789,565	6 3	1,189,637	12 9	952,797	15 3	..	..	552,725	8 9
SUSPENSE ACCOUNT:—												
RECEIPTS IN SUSPENSE	..	..	878	7 9	506	16 6	..	..	..	..	371	11 3
PUBLIC ACCOUNT:—												
BANK OF NEW ZEALAND IN THE COLONY	510,222	7 0	97,814	12 2	4,657,502	14 10	5,039,313	3 4	128,411	18 6	..	..
BANK OF NEW ZEALAND IN LONDON	..	..	..	..	3,076,268	0 0	2,912,264	17 7	66,188	10 3	..	..
BILLS RECEIVABLE:—												
BANK DRAFTS ON LONDON	400,000	0 0	..	..	440,000	0 0	840,000	0 0	..	..	..	..
DRAFTS ON ROYAL MINT, LONDON, IN PAYMENT OF WORN SILVER COIN	4,949	0 0	..	..	10,071	0 0	15,020	0 0	..	..	..	..
SILVER COIN ACCOUNT:—												
WORN SILVER COIN SENT TO MELBOURNE MINT	2,800	0 0	..	..	81,071	0 0	83,871	0 0	..	..	..	..
BANK OF NEW ZEALAND INTEREST REMITTANCE ACCOUNT:—												
REMITTANCES TO LONDON	..	..	..	..	740,364	17 6	740,964	17 6	..	..	..	..
ADVANCE ACCOUNTS:—												
ADVANCES FROM THE PUBLIC WORKS FUND TO THE CONSOLIDATED FUND	600	0 0	..	..	200,000	0 0	200,600	0 0	..	..	..	..
PUBLIC WORKS FUND INVESTMENT ACCOUNT	81,000	0 0	..	..	449,800	0 0	187,500	0 0	343,300	0 0	..	..
IMPERIAL GOVERNMENT PENSIONS ACCOUNT	166	15 8	..	..	32,681	7 2	32,391	11 1	456	11 9	..	..
MISCELLANEOUS IMPRESTS	35,680	11 5	..	..	1,098,551	9 0	1,098,150	1 2	36,081	19 3	..	..
FOREIGN IMPREST ACCOUNT	137,842	5 3	..	..	362,793	5 1	285,732	19 5	214,902	10 11	..	..
	1,173,260	19 4	97,814	12 2	..	..	..	..	..	..	..	..
	97,814	12 2	..	..	..	..	..	..	..	..	..	..
	1,075,446	7 2	..	..	11,149,703	13 7	11,435,808	10 1	789,341	10 8	..	..

PUBLIC ACCOUNTS, 1882-83.

GENERAL BALANCE-SHEET and SUMMARY of TRANSACTIONS—continued.

SUMMARY OF BALANCES OF CASH ACCOUNTS ON 31st MARCH, 1883.

	Dr.		Cr.	
	£	s. d.	£	s. d.
PUBLIC ACCOUNT	194,600	8 9	..	..
PUBLIC WORKS FUND INVESTMENTS	343,300	0 0	..	..
COLONIAL AND FOREIGN IMPRESTS	251,441	1 41	..	..
TOTAL	£789,341	10 8	..	..
		
CONSOLIDATED FUND .. .. .	..	..	..	236,244 10 8
PUBLIC WORKS FUND .. .. .	..	..	..	552,725 8 9
SUSPENSE ACCOUNT .. .. .	..	..	..	371 11 3
TOTAL	£789,341	10 8	..	£789,341 10 8

INTEREST AND SINKING FUND REMITTANCE ACCOUNT.

	BALANCES ON 31st MARCH, 1882.		TRANSACTIONS, 1882-83.		BALANCES ON 31st MARCH, 1883.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
INTEREST REMITTANCE ACCOUNT	£	s. d.	£	s. d.	£	s. d.
SINKING FUND REMITTANCE ACCOUNT .. .. .	..	..	1,052,783 4 8	1,052,213 4 0	..	408,719 2 9
SUSPENSE REMITTANCE ACCOUNT:—	..	..	119,339 0 0	123,339 0 0	..	36,912 15 0
Bank of New Zealand	3,413 6 8	..	11,259 5 0	11,251 5 0	3,421 6 8	..
Bank of Australasia, London	346 0 0	..	1,157,626 19 0	1,151,065 19 8	432,205 11 1	..
Crown Agents, London	425,644 11 9	..	6,666 0 0	9,459 0 0	10,005 0 0	..
Union Bank of Australia, London	12,798 0 0	..	2,347,674 8 8	2,347,674 8 8	445,631 17 9	..
TOTALS	442,201 18 5	442,201 18 5	2,347,674 8 8	2,347,674 8 8	445,631 17 9	445,631 17 9

PUBLIC ACCOUNTS, 1882-83.

GENERAL BALANCE-SHEET AND SUMMARY OF TRANSACTIONS—continued.
ACCOUNTS RELATING TO THE PUBLIC DEBT.

	BALANCES ON 31ST MARCH, 1882.			TRANSACTIONS, 1882-83.			BALANCES ON 31ST MARCH, 1883.		
	Dr.		Cr.	Dr.		Cr.	Dr.		Cr.
	£	s. d.	£	£	s. d.	£	s. d.	£	s. d.
PUBLIC DEBT ACCOUNT:—									
UNDER COLONIAL ACTS:—									
Old Debenture Account	311	0 0	..	..	..	..	311	0 0	..
New Zealand Loan Act, 1856	500,000	0 0	..	..	..	..	500,000	0 0	..
New Zealand Loan Act, 1860	98,700	0 0	..	..	..	..	98,700	0 0	..
New Zealand Loan Act, 1863	1,519,400	0 0	..	..	..	..	1,519,400	0 0	..
New Zealand Loan Act, 1867	4,660,100	0 0	..	..	..	..	4,660,100	0 0	..
Consolidated Loan Act, 1867	1,000,000	0 0	..	..	..	..	1,000,000	0 0	..
Defence and Other Purposes Loan Act, 1870	3,200,000	0 0	..	24,600 0 0	..	27,900 0 0	3,196,700	0 0	..
Immigration and Public Works Loan Act, 1870	2,200	0 0	..	..	..	2,200 0 0	..	..	..
North Otago District Public Works Loan Act, 1872	750,000	0 0	..	..	..	..	750,000	0 0	..
General Purposes Loan Act, 1873	2,000,000	0 0	..	..	..	..	2,000,000	0 0	..
Immigration and Public Works Loan Act, 1873	50,000	0 0	..	..	..	..	50,000	0 0	..
Westland Loan Act, 1873	180,000	0 0	..	..	180,000 0 0	..	..	..
Treasury Bills Extended Currency Act, 1873	4,000,000	0 0	..	..	..	..	4,000,000	0 0	..
Immigration and Public Works Loan Act, 1874	955,000	0 0	..	..	..	..	955,000	0 0	..
Treasury Bills Extended Currency Act, 1876	2,500,000	0 0	..	..	..	..	2,500,000	0 0	..
New Zealand Loan Act, 1876	60,000	0 0	..	..	..	..	60,000	0 0	..
New Zealand Loan Act, 1877	5,371,200	0 0	..	..	..	..	5,371,200	0 0	..
New Zealand Consolidated Stock Act, 1877	524,000	0 0	..	..	..	..	524,000	0 0	..
New Zealand Loan Act, 1879 .. .. .	..	..	..	..	..	..	..	..	..
Treasury Bills Act 1879 Debentures .. .. .	..	..	..	..	..	..	..	..	..
Treasury Bills Act 1880 Debentures .. .. .	..	..	..	..	..	..	..	..	..
Treasury Bills,--- .. .. .	..	..	..	..	..	..	..	..	..
Under the Act of 1879	741,400	0 0	..	..	..	..	..	..	..
Under the Act of 1880	350,000	0 0	..	..	..	..	..	..	..
Deficiency Bills .. .. .	..	..	..	..	..	..	..	..	..
UNDER PROVINCIAL ACTS OR ORDINANCES:—									
Auckland Loan Act, 1863	31,600	0 0	..	..	..	..	31,600	0 0	..
Wellington Loan Act, 1866	18,000	0 0	..	..	..	..	18,000	0 0	..
Nelson Loan Act, 1874	77,700	0 0	..	..	..	..	77,700	0 0	..
Lytelton and Christchurch Railway Loan Ordinance, 1860	22,800	0 0	..	..	..	..	22,800	0 0	..
Canterbury Loan Ordinance, 1862	116,700	0 0	..	..	..	..	116,700	0 0	..
Otago Loan Ordinance, 1862 .. .. .	..	..	..	..	..	..	..	..	..
DEBENTURES ACCOUNT	28,798,011	0 0	..	3,210,300 0 0	..	2,021,200 0 0	29,927,111	0 0	..
INSCRIBED STOCK ACCOUNT .. .. .	..	..	24,497,511 0 0	2,906,900 0 0	..	2,969,000 0 0	..	24,559,611 0 0	..
SCRIP ACCOUNT .. .. .	..	..	5,871,200 0 0	..	..	1,000,000 0 0	..	6,871,200 0 0	..
TOTAL .. .. .	..	..	214,500 0 0	14,900 0 0	..	..	..	199,600 0 0	..

PUBLIC ACCOUNTS, 1882-83.

GENERAL BALANCE-SHEET AND SUMMARY OF TRANSACTIONS—continued.
ACCOUNTS RELATING TO THE PUBLIC DEBT—continued.

	BALANCES ON 31ST MARCH, 1882.		TRANSACTIONS, 1882-83.		BALANCES ON 31ST MARCH, 1883.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
DEBENTURES SALES ACCOUNT:—						
Public Works Fund Investment Account,—						
Immigration and Public Works Loan Act, 1870 (Imperial Guaranteed)	800,000 0 0	..	9,800 0 0	6,500 0 0	800,000 0 0	..
New Zealand Loan Act, 1875, 10/40 Debentures	44,000 0 0	..	..	44,000 0 0	3,300 0 0	..
Treasury Bills under "The Treasury Bills Act, 1879"	600 0 0	..	..	600 0 0	..	..
Treasury Bills Act, 1879, Debentures	..	..	220,000 0 0	..	220,000 0 0	..
Treasury Bills Act, 1880, Debentures	..	..	100,000 0 0	..	100,000 0 0	..
Deficiency Bills ..	..	..	200,000 0 0	200,000 0 0	..	..
BANK OF NEW SOUTH WALES,—						
Treasury Bills under "The Treasury Bills Act, 1879"	500,000 0 0	..	..	500,000 0 0	..	..
BANK OF NEW ZEALAND,—						
Deficiency Bills ..	..	..	300,000 0 0	300,000 0 0	..	..
Treasury Bills under "The Treasury Bills Act, 1879"	..	..	100,000 0 0	100,000 0 0	..	..
Treasury Bills under "The Treasury Bills Act, 1880"	..	..	100,000 0 0	100,000 0 0	..	..
Treasury Bills Act, 1879, Debentures	..	..	100,000 0 0	100,000 0 0	..	..
Treasury Bills Act, 1880, Debentures	..	..	180,000 0 0	100,000 0 0	80,000 0 0	..
AGENT-GENERAL AND AUDIT OFFICER, LONDON (IN TRUST),—						
Treasury Bills under "The Treasury Bills Act, 1879"	600 0 0	..	..	600 0 0	..	..
	1,345,200 0 0	..	1,309,800 0 0	1,451,700 0 0	1,208,300 0 0	..

SUMMARY OF BALANCES OF PUBLIC DEBT ACCOUNTS ON 31ST MARCH, 1883.

	BALANCES DR.		BALANCES CR.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
PUBLIC DEBT ACCOUNT	29,927,111 0 0	..	..	24,559,611 0 0
DEBENTURES SALES ACCOUNT	1,208,300 0 0	..	..	6,371,200 0 0
TOTAL	£31,130,411 0 0	..	..	£31,130,411 0 0

JAMES C. GAVIN, Secretary to the Treasury.
JAMES B. HEYWOOD, Accountant to the Treasury.

H. A. ATKINSON,
Colonial Treasurer.

C O N S O L I D A T E D F U N D .

FINANCIAL YEAR 1882-83.

PUBLIC ACCOUNTS, 1882-83.

CONSOLIDATED FUND for the Financial Year ended 31st MARCH, 1883.

ACCOUNT.

EXPENDITURE.				£	s.	d.	£	s.	d.	£	s.	d.
Permanent Appropriations,—												
Civil List	...	...	...	26,109	4	11						
Interest and Sinking Fund	...	...	...	1,566,441	4	2						
Under Special Acts of the Legislature	...	...	...	48,738	4	8				1,641,286	13	9
Annual Appropriations,—												
Class I.—Legislative	...	...	...	42,013	10	9						
„ II.—Colonial Secretary	...	...	...	228,919	13	9						
„ III.—Colonial Treasurer	...	...	...	62,365	5	1						
„ IV.—Minister of Justice	...	...	...	116,257	17	4						
„ V.—Postmaster-General	...	...	...	247,849	19	2						
„ VI.—Commissioner of Customs	...	...	...	73,811	5	7						
„ VII.—Commissioner of Stamps	...	...	...	26,033	8	8						
„ VIII.—Minister of Education	...	...	...	300,784	7	5						
„ IX.—Minister of Native Affairs	...	...	...	21,912	18	5						
„ X.—Minister of Mines	...	...	...	12,951	3	7						
„ XI.—Minister for Public Works	...	...	...	621,172	2	7						
„ XII.—Minister of Defence	...	...	...	238,552	7	2				1,992,624	4	6
Services not provided for	...	...	...	...	...	...				4,473	15	8
Treasury Bills redeemed,—												
Under "The Treasury Bills Extended Currency Act, 1873"	...	...	...	180,000	0	0						
Under "The Treasury Bills Extended Currency Act, 1876"	...	...	...	60,000	0	0				240,000	0	0
Under "The Treasury Bills Act, 1879"	...	...	...	1,242,000	0	0						
Under "The Treasury Bills Act, 1880"	...	...	...	590,000	0	0				1,832,000	0	0
Balance on 31st March, 1883,—												
Cash in the Public Account	...	...	...	...	...	...				6,204	11	8
Advances in the hands of Officers of the Government,—												
Colonial	...	...	...	22,302	6	11						
Foreign	...	...	...	57,042	8	6				79,344	15	5
												85,549 7 1
Total	...	...	...	...	...	...						£5,795,934 1 0

ACCOUNT.

Permanent Appropriations,—												
One-third of Proceeds of Land sold on Deferred Payments paid to Local Bodies	...	...	...	15,432	9	11						
New Plymouth Harbour Board Endowment	...	...	...	21,973	1	10						
Ellesmere and Forsyth Reclamation and Akaroa Railway Trust	...	...	...	4,353	2	3				41,758	14	0
Annual Appropriations,—												
Class XIII.—Minister of Lands	...	...	...	153,152	0	6						
„ XIV.—Colonial Treasurer	...	...	...	507	6	9				153,959	7	3
Services not provided for	...	...	...	...	...	...				1,383	8	7
Balance on 31st March, 1883,—												
Cash in the Public Account	...	...	...	...	...	...				81,928	0	0
Advances in the hands of Officers of the Government,—												
Colonial	...	...	...	3,967	9	4						
Foreign	...	...	...	668	14	6				4,636	3	10
												86,564 3 10
Total	...	...	...	...	...	...						£283,665 13 8

PUBLIC ACCOUNTS, 1882-83.

STATEMENT of the RECEIPTS and EXPENDITURE of the

ACCOUNTS OF

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
Balance on 31st March, 1882,—									
Cash in the Public Account							5,441	15	10
Revenue appropriated to Local Bodies,—									
Fees, Fines, &c.	5,859	5	3						
Revenue from Lands made over	866	16	0						
Gold Fields Revenue	25,666	4	6						
Gold Duty	25,018	17	1						
							57,411	2	10
Counties Separate Accounts,—									
Revenue of Counties in which "The Counties Act, 1876," is not in full operation							907	0	2
Advance Account,—									
Recovered							478	7	2
									58,796 10 2
Total									£64,298 6 0

DEPOSIT

Balance on 31st March, 1882,—									
Cash in the Public Account							29,937	17	10
Advances in the hands of Officers of the Government,—									
Foreign							34,578	18	1
									64,516 15 11
Lodgments,—									
Armed Constabulary Reward Fund							261	1	1
General Assembly Library Fund							135	0	0
Miscellaneous							59,634	3	0
Nelson Rifle Prize Fund							148	7	11
Nelson Rifle Prize Fund Investment							700	0	0
New Zealand University Endowment, Canterbury							296	1	4
New Zealand University Endowment, Westland							7	12	6
North Otago District Public Works Loan Act							5,213	3	9
Railway Servants Fund							65	14	9
Thames Gold Field, European Account							901	13	5
Thermal Springs Districts Act, 1881							698	2	0
Waitara Harbour Board Sinking Fund							41	3	1
Westland Loan Act Redemption							96	15	4
Working Railways Deposits							2,510	13	6
									70,709 11 8
Total									£135,226 7 7

PUBLIC ACCOUNTS, 1882-83.

CONSOLIDATED FUND for the Financial Year ended 31st MARCH, 1883.

LOCAL BODIES.

EXPENDITURE.	£	s.	d.	£	s.	d.	£	s.	d.
Revenue paid over to Local Bodies,—									
Fees, Fines, &c.	5,836	13	1						
Revenue from Lands made over	904	8	6						
Gold Fields Revenue	25,512	14	7						
Gold Duty	25,847	13	11						
				58,101	10	1			
Counties Separate Accounts,—									
Amount distributed amongst Road Boards where "The Counties Act, 1876," is not in full operation				998	12	4			
							59,100	2	5
Balance on 31st March, 1883,—									
Cash in the Public Account				5,092	9	1			
Advances in the hands of Officers of the Government,—									
Colonial				45	14	6			
							5,138	3	7
Total							£64,238	6	0

ACCOUNTS.

Withdrawals,—									
Armed Constabulary Reward Fund				298	12	6			
Canterbury Surplus Land Revenue				5,742	6	3			
General Assembly Library Fund				135	0	0			
Miscellaneous				61,825	4	6			
Nelson Rifle Prize Fund				195	0	0			
Nelson Rifle Prize Fund Investment				800	0	0			
North Otago District Public Works Loan Act				5,213	3	9			
Thames Gold Field, European Account				863	19	2			
Thermal Springs Districts Act, 1881				97	10	0			
Waitara Harbour Board Sinking Fund				41	3	1			
Westland Loan Act Redemption				138	2	6			
Working Railways Deposits				943	9	8			
							76,233	11	5
Balance on 31st March, 1883,—									
Cash in the Public Account				37,226	17	2			
Advances in the hands of Officers of the Government,—									
Colonial	1,400	0	0						
Foreign	20,365	19	0						
				21,765	19	0			
							58,992	16	2
Total							£135,226	7	7

PUBLIC ACCOUNTS, 1882-83.

STATEMENT of the REVENUE of the CONSOLIDATED FUND (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st MARCH, 1883.

	RECEIPTS.		REFUNDS.		NET REVENUE.	
	£	s. d.	£	s. d.	£	s. d.
ORDINARY REVENUE:—						
CUSTOMS	1,494,463	8 9	..	..	1,494,463	8 9
STAMPS (including Postal Cash Receipts)	452,354	2 4	7,965	0 4	444,389	2 0
PROPERTY-TAX	158,367	0 6	630	5 3	157,736	15 3
LAND-TAX	56	14 1	..	..	56	14 1
BEER DUTY	62,639	8 3	..	..	62,639	8 3
RAILWAYS	1,023,883	0 5	69,142	17 4	954,740	3 1
TELEGRAPHIC	93,135	3 4	..	..	93,135	3 4
REGISTRATION AND OTHER FEES:—						
Births, Marriages, and Deaths	5,452	3 0	0	5 0	5,451	18 0
Building Societies	0	1 0	..	..	0	1 0
Dentists	1	14 0	..	..	1	14 0
Friendly Societies	1	16 6	..	..	1	16 6
Issue of Crown Grants	1,549	4 11	9	1 11	1,540	3 0
Inspection of Sheep and Cattle,—						
Rates	13,575	16 8	0	12 0	13,575	4 8
Registration of Brands	470	16 0	..	..	470	16 0
Miscellaneous	303	18 1	2	5 9	301	12 4
Medical Practitioners	31	17 0	..	..	31	17 0
Native Land Courts,—						
Native Land Court Duty	25,251	9 6	..	..	25,251	9 6
Fees of Court	1,927	2 6	1	0 0	1,926	2 6
Adulteration Prevention Act, 1880	0	14 6	..	..	0	14 6
Arms Act, 1880	2,167	2 0	6	0 0	2,161	2 0
Beer Duty Act, 1880	136	0 0	..	..	136	0 0
Bonded Warehouses Duty Act, 1866	5,856	18 8	..	..	5,856	18 8
Chinese Immigrants Act, 1881	260	0 0	80	0 0	180	0 0
Coroners Act, 1867	3	10 0	..	..	3	10 0
Distillation Act, 1868	45	14 0	7	0 0	38	14 0
Drawbacks Act, 1872	6	11 3	..	..	6	11 3
Fine Arts Copyright Acts, 1877-79	6	11 6	..	..	6	11 6
Fish Protection Act, 1877	73	0 0	..	..	73	0 0
Inspection of Machinery Act, 1874	2,444	0 0	..	..	2,444	0 0
Land Claims Settlements Act, 1856	3	6 8	..	..	3	6 8
Licensing Act, 1882	125	10 0	..	..	125	10 0
Lunatics Act, 1868	32	13 6	..	..	32	13 6
Lost Land Orders Act, 1861	13	0 0	..	..	13	0 0
Oyster Fisheries Act, 1866	9	12 6	..	..	9	12 6
Slaughterhouses Act, 1877	46	9 3	..	..	46	9 3
	59,796	13 0	106	4 8	59,690	8 4
MARINE:—						
Dock Dues	3,330	8 2	..	..	3,330	8 2
Merchant Shipping Act, 1858	155	11 3	..	..	155	11 3
Pilotage Rate and Harbour Fees	1,902	15 1	17	14 7	1,885	0 6
Shipping and Seamen's Act, 1877,—						
Shipping Fees	2,096	6 1	..	..	2,096	6 1
Lighthouse Dues	8,192	3 2	2	18 8	8,189	4 6
	15,677	3 9	20	13 3	15,656	10 6
MISCELLANEOUS (for details see separate statement) ..	50,779	4 5	1,609	12 6	49,169	11 11
Totals of Ordinary Revenue	3,411,151	18 10	79,474	13 4	3,331,677	5 6
TERRITORIAL REVENUE:—						
DEPASTURING LICENSES, RENTS, ETC. (for details see separate statement)	136,081	2 2	3,272	12 0	132,808	10 2
MISCELLANEOUS (for details see separate statement) ..	5,851	18 9	87	1 6	5,764	17 3
Totals of Territorial Revenue	141,933	0 11	3,359	13 6	138,573	7 5
GRAND TOTALS	3,553,084	19 9	82,834	6 10	3,470,250	12 11

PUBLIC ACCOUNTS, 1882-83.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE for the
FINANCIAL YEAR ended 31st MARCH, 1883.

	£	s.	d.	£	s.	d.	£	s.	d.
INTEREST ON PUBLIC MONEYS:—									
On Credit Balances of—									
The Public Account, Wellington	7,425	8	6						
The New Zealand Public Account, London	925	4	0						
The Foreign Imprest Account, London	139	13	7						
The Receiver-General's Deposit Account, Wellington ..	1,262	2	10						
				9,752	8	11			
On the mortgage, Lowry Bay Estate				273	0	0			
On amount advanced to the Wanganui Harbour Board ..				510	0	0			
On amount advanced to the Waitara Harbour Board ..				150	18	2			
On mortgage of land devised to the Crown by the Trustees of Manihara te Rangitakaiwaho				46	7	1			
On amount advanced to the Government Insurance Department				8	9	10			
On Land-Tax in arrear				4	18	9			
							10,746	2	9
ADVANCES REPAID:—									
W. H. Taipari				900	0	0			
Manihara te Rangitakaiwaho				450	0	0			
From Officers' Guarantee Board, being proceeds of levy on the Civil Servants to make good defalcations of Wilkinson, Hurrell, and Crawford				548	13	7			
T. A. Lake, on account of pension				77	8	8			
							1,976	2	3
MISCELLANEOUS:—									
Commission allowed on payment of Imperial pensions ..							994	0	10
Deposits forfeited, Fines, and Penalties							85	14	0
Escheated property of late Maria Gover of New Plymouth				495	4	8			
Estreated recognizances				100	0	0			
							595	4	8
Examination fees (Civil Service)							66	16	0
Fees on issue of Gold-Mining Leases, &c.							709	11	5
Proceeds of land sold at Alexandra, Waikato, on account of defalcations of late Postmaster at Alexandra							63	14	3
PROVINCIAL LIABILITIES:—									
Auckland,—									
Fees for depasturing stock				19	9	3			
Taranaki,—									
Seventh instalment of purchase-money of Section 179, Moa District				80	0	0			
Westland,—									
Balance at credit of sundry Provincial Accounts with the Bank of New Zealand, Hokitika, now closed				37	1	11			
							136	11	2
RENTS, ETC.:—									
Rent of reserves							3,104	10	1
Rents, seizures, &c.							211	5	1
Royalty, Kawakawa Coal Mine							375	0	0
Sale of specimens and fittings, Sydney Exhibition ..							80	1	2
Storage of powder							1,244	13	10
TRANSFERS FROM LOCAL BODIES:—									
Ordinary Revenue,—									
Stewart Island							9	17	6
UNKNOWN GOLD DUTY:—									
Received at—									
Lyttelton				1	2	0			
Dunedin				2	19	7			
							4	1	7
UNDER "THE PUBLIC REVENUES ACT, 1878":—									
Unclaimed Balances of Intestate Estates				2,113	5	3			
Unclaimed Courts of Law Trust Moneys				68	10	5			
Unclaimed Gold Fields Deposits				456	9	4			
Unclaimed Land Revenue Deposits				186	4	2			
Unclaimed Miscellaneous Deposits				498	6	4			
							3,322	15	6
Carried forward							23,726	2	1

PUBLIC ACCOUNTS, 1882-83.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	23,726	2	1
WATER-RACE RECEIPTS:—									
Argyle .. .. .	..	..	..	..	..	..	476	9	9
Kumara .. .. .	..	..	..	..	..	..	3,545	9	6
Nelson Creek .. .. .	..	..	..	..	..	..	2,086	10	10
Waimea .. .. .	..	..	..	..	..	..	2,035	8	6
							8,143	18	7
SUNDRIES .. .. .	..	..	..	..	..	..	90	13	11
DEPARTMENTAL RECOVERIES:—									
Colonial Secretary,—									
Electoral,—									
Sale of Electoral Rolls .. .. .	..	..	..	43	6	6			
Government Statist's Department,—									
Salary refunded .. .. .	..	..	..	4	10	0			
Charitable,—									
Maintenance, fees, &c., of Hospital Patients ..	..	..	..	1,990	12	2			
Lunatic Asylums,—									
Maintenance, fees, &c.	£4,723	4	1						
Sale of produce, &c. .. .. .	..	..	..	137	14	3			
				4,860	18	4			
Printing and Stationery,—									
Sale of <i>Gazettes</i> , &c.	£1,158	8	11						
Sale of Official Handbooks, Land Pamphlets, Waste-paper, &c. ..	..	..	..	143	5	2			
				1,301	14	1			
				8,201	1	1			
Colonial Treasurer,—									
Miscellaneous Services,—									
Exchange on Remittances .. .. .	..	..	..	..	..	..	9	19	3
Minister of Justice,—									
Crown Law Office,—									
Fees received from the Government Insurance Department .. .. .	..	..	..	15	15	0			
Supreme Court,—									
Poundage Fees .. .. .	..	..	..	78	1	6			
Prisons,—									
Labour, &c.	£2,468	0	1						
Clothing, &c., supplied to other Institutions .. .. .	..	..	..	18	2	4			
Sale of produce, &c. .. .. .	..	..	..	11	0	4			
Maintenance of Naval Prisoners and Foreign Seamen									
.. .. .	..	..	..	32	14	0			
Medical treatment of Prisoners .. .. .	..	..	..	15	0	9			
Fines inflicted on Warders .. .. .	..	..	..	9	10	6			
				2,554	8	0			
Contingencies,—									
Copies supplied of Inquest proceedings, &c. ..	..	..	..	19	7	0			
				2,667	11	6			
Postmaster-General and Commissioner of Telegraphs:—									
Chief and Sub-Offices,—									
Salaries refunded .. .. .	..	..	..	127	6	3			
Maintenance, Repairs, and Miscellaneous,—									
Profit derived from sale of material and cost of erecting private wires, &c.	£131	18	5						
Forfeited deposits .. .. .	..	..	..	2	12	0			
Sale of old material .. .. .	..	..	..	110	2	8			
Refund of subsidy for mail contract, Maketu and Te Puke, March quarter, 1882 .. .. .	..	..	..	5	0	0			
				249	13	1			
				376	19	4			
Commissioner of Customs:—									
Marine and Harbours,—									
Rations, freight, &c., "Hinemoa"	£116	0	3						
Rations, freight, &c., "Stella" .. .. .	..	..	..	124	5	3			
				240	5	6			
Towage, &c. .. .. .	..	..	..	2	0	0			
Sales of Charts .. .. .	..	..	..	65	15	6			
				308	1	0			
Carried forward .. .. .	..	..	..	..	..	..	11,563	12	2
							31,960	14	7

PUBLIC ACCOUNTS, 1882-83.

DETAIL STATEMENT of TERRITORIAL REVENUE (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st MARCH, 1883.

	DEPASTURING LICENSES, RENTS, ETC.		MISCEL- LANEOUS.		TOTAL.		REFUNDS.		NET RECEIPTS.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Counties,—										
Akaroa	600	1 2	..	..	600	1 2	..	..	600	1 2
Amuri	5,208	12 8	..	..	5,208	12 8	20 0 0	..	5,188	12 8
Ashburton	7,088	11 9	4 12 11	..	7,093	4 8	46 17 6	..	7,046	7 2
Ashley	11,605	0 10	0 3 9	..	11,605	4 7	..	..	11,605	4 7
Bay of Islands	30	0 0	..	..	30	0 0	..	..	30	0 0
Bruce	284	16 0	19 0 0	..	303	16 0	..	..	303	16 0
Buller	891	8 8	1 6 8	..	892	15 4	..	..	892	15 4
Clutha	672	16 6	67 7 0	..	740	3 6	..	..	740	3 6
Collingwood	524	18 2	21 7 6	..	546	5 8	51 0 0	..	495	5 8
Coromandel	3	0 0	..	..	3	0 0	..	..	3	0 0
Eden	6	14 0	..	..	6	14 0	..	..	6	14 0
Fiord	77	9 8	..	..	77	9 8	..	..	77	9 8
Geraldine	15,783	1 3	..	..	15,783	1 3	..	..	15,783	1 3
Grey	1,546	16 2	11 17 11	..	1,558	14 1	11 18 0	..	1,546	16 1
Hawera	8	0 0	40 0 0	..	48	0 0	40 0 0	..	8	0 0
Hawke's Bay	192	8 9	0 6 8	..	192	15 5	..	..	192	15 5
Inangahua	1,873	19 0	28 1 2	..	1,902	0 2	..	..	1,902	0 2
Kaikoura	3,077	2 6	88 5 9	..	3,165	8 3	..	..	3,165	8 3
Lake	7,689	14 10	38 8 9	..	7,723	3 7	32 13 1	..	7,690	10 6
Maniototo	5,849	6 9	3 1 6	..	5,852	8 3	44 18 9	..	5,807	9 6
Manukau	46	10 0	..	..	46	10 0	..	..	46	10 0
Marlborough	7,701	19 8	40 15 3	..	7,742	14 11	..	..	7,742	14 11
Mongonui	178	10 0	55 0 0	..	233	10 0	..	..	233	10 0
Patea	80	10 0	..	..	80	10 0	..	..	80	10 0
Peninsula	1	0 0	..	..	1	0 0	..	..	1	0 0
Selwyn	6,000	10 3	20 7 4	..	6,020	17 7	..	..	6,020	17 7
Sounds	556	9 6	258 17 1	..	815	6 7	..	..	815	6 7
Southland	3,818	11 2	2,077 5 0	..	5,895	16 2	9 6 6	..	5,886	9 8
Stewart's Island	20	16 8	128 7 5	..	149	4 1	..	..	149	4 1
Taieri	2,425	4 2	55 16 6	..	2,481	0 8	..	..	2,481	0 8
Taranaki	0	13 0	..	..	0	13 0	..	..	0	13 0
Thames	5	15 0	..	..	5	15 0	..	..	5	15 0
Tuapeka	5,199	3 2	22 15 0	..	5,221	18 2	..	..	5,221	18 2
Vincent	13,420	10 11	4 0 0	..	13,424	10 11	14 4 8	..	13,410	6 3
Waihemo	978	10 0	4 0 0	..	982	10 0	..	..	982	10 0
Waikouaiti	3,842	2 2	9 10 0	..	3,851	12 2	..	..	3,851	12 2
Waimate	9,458	9 8	..	..	9,458	9 8	..	..	9,458	9 8
Waimea	1,582	6 5	38 7 6	..	1,620	13 11	3 15 0	..	1,616	18 11
Waipawa	9	0 0	6 12 8	..	15	12 8	..	..	15	12 8
Wairarapa West	16	0 0	1 0 0	..	17	0 0	..	..	17	0 0
Wairoa	279	3 1	5 9 8	..	284	12 9	..	..	284	12 9
Waitaki	10,311	10 0	..	..	10,311	10 0	3,085 0 0	..	7,226	10 0
Waitemata	1	16 0	..	..	1	16 0	..	..	1	16 0
Wallace	4,375	10 4	211 18 2	..	4,587	8 6	..	..	4,587	8 6
Wangarei	12	0 0	4 13 0	..	16	13 0	..	..	16	13 0
Westland	435	8 0	132 9 6	..	567	17 6	..	..	567	17 6
General	16	10 0	2,102 19 0	..	2,119	9 0	..	..	2,119	9 0
Ellesmere and Forsyth Reclama- tion Trust	544	13 0	..	..	544	13 0	..	..	544	13 0
Brunner and Greymouth Railway	524	0 0	352 16 1	..	876	16 1	..	..	876	16 1
Westport and Ngakawau Railway	1,224	1 4	..	..	1,224	1 4	..	..	1,224	1 4
Totals	136,081	2 2	5,851 18 9	..	141,938	0 11	3,359 13 6	..	138,578	7 5

PUBLIC ACCOUNTS, 1882-83.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st MARCH, 1883, under "THE CIVIL LIST ACT 1863 AMENDMENT ACT, 1873."

	£	s.	d.	£	s.	d.	£	s.	d.
CIVIL LIST.									
FIRST DIVISION.									
HIS EXCELLENCY THE GOVERNOR:—									
Sir Arthur Hamilton Gordon, G.C.M.G.,—									
Full salary, 1 April to 23 June, 1882	1,152	15	6						
Half-salary, 24 June to 30 November, 1882...	1,090	5	7						
Sir William Francis Drummond Jervis, G.C.M.G.,—				2,243	1	1			
Half-salary, 8 January to 20 January, 1883...	87	7	4						
Full salary, 21 January to 31 March, 1883 ...	981	3	8						
The Chief Justice,—				1,068	11	0			
Sir James Prendergast, K.C.M.G.,—									
Half-salary, 24 June, 1882, to 20 January, 1883 ...				1,433	0	5			
							4,744	12	6
THE JUDGES:—									
The Chief Justice,—									
Sir James Prendergast, K.C.M.G.,—									
Full salary, 1 April to 23 June, 1882	408	9	6						
Half-salary, 24 June, 1882, to 20 January, 1883	470	14	0						
Full salary, 21 January to 31 March, 1883 ...	333	12	0						
				1,212	15	6			
The Puisne Judges,—									
T. B. Gillies, 1 April, 1882, to 31 March, 1883				1,500	0	0			
C. W. Richmond, 1 April, 1882, to 31 March, 1883				1,500	0	0			
A. J. Johnston, 1 April, 1882, to 31 March, 1883				1,500	0	0			
J. S. Williams, 1 April, 1882, to 31 March, 1883				1,500	0	0			
							7,212	15	6
ESTABLISHMENT OF THE GENERAL GOVERNMENT:—									
The Premier,—									
Sir John Hall, K.C.M.G., 1 April to 21 April, 1882 ...									
F. Whitaker, 22 April, 1882, to 31 March, 1883	1,647	18	4						
The Attorney-General,—				1,729	11	8			
F. Whitaker, 1 April to 21 April, 1882	72	18	4						
" 22 April, 1882, to 31 March, 1883									
The Colonial Treasurer,—				72	18	4			
H. A. Atkinson, 1 April, 1882, to 31 March, 1883				1,250	0	0			
The Colonial Secretary,—									
T. Dick, 1 April, 1882, to 31 March, 1883				1,250	0	0			
The Minister of Lands and Immigration,—									
W. Rolleston, 1 April, 1882, to 31 March, 1883				1,250	0	0			
The Postmaster-General and Electric Telegraph Commissioner,—									
W. W. Johnston, 1 April to 10 October, 1882...	658	12	0						
T. Dick, 11 October, 1882, to 31 March, 1883...									
The Minister for Public Works,—				658	12	0			
W. W. Johnston, 22 April to 10 October, 1882									
" 11 October, 1882, to 31 March, 1883...	591	8	0						
				591	8	0			
Carried forward				6,802	10	0	11,957	8	0

PUBLIC ACCOUNTS, 1882-83.

DISBURSEMENTS in respect of the CIVIL LIST—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	6,802	10	0	11,957	8	0
FIRST DIVISION—<i>continued.</i>									
ESTABLISHMENT OF THE GENERAL GOVERNMENT—<i>continued.</i>									
The Minister for Native Affairs,—									
J. Bryce, 1 April, 1882, to 31 March, 1883	1,250	0	0			
The Minister of Justice,—									
T. Dick, 1 April to 10 October, 1882						
E. T. Conolly, 11 October, 1882, to 31 March, 1883	591	8	0			
The Minister of Education,—							591	8	0
T. Dick, 1 April, 1882, to 31 March, 1883						
The Commissioner of Customs,—									
Sir John Hall, K.C.M.G., 1 April to 21 April, 1882						
H. A. Atkinson, 22 April, 1882, to 31 March, 1883						
The Commissioner of Stamp Duties,—									
H. A. Atkinson, 1 April, 1882, to 31 March, 1883						
The Minister of Mines,—									
W. Rolleston, 1 April, 1882, to 31 March, 1883						8,643 18 0
SECOND DIVISION.									
NATIVE PURPOSES:—									
Pensioners,—									
Auckland	2,647	4	5			
Taranaki	190	0	0			
Wellington	331	10	0			
Hawke's Bay	150	0	0			
Marlborough	15	0	0			
Canterbury	26	5	0			
Otago	60	0	0			
Assessors' salaries				3,419	19	5
Police, pay and clothing allowance				1,416	10	3
Mail-carriers, office-keepers, &c.				29	11	8
Food, clothing, passages, &c.				219	6	11
				422	10	8
									5,507 18 11
									£26,109 4 11

PUBLIC ACCOUNTS, 1882-83.

DISBURSEMENTS in respect of INTEREST and SINKING FUND—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	487,930	0	0
INTEREST AND SINKING FUND—<i>continued.</i>									
"THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870:"—									
Interest,—									
On £2,100,000 at 5 per cent., 1 year to 15 January, 1883 ..	105,000	0	0						
On £500,000 at 4½ " 1 " to 1 February, " ..	22,500	0	0						
On £2,100 at 4½ " ½ " to 15 April, " ..	47	5	0						
On £7,700 at 4½ " ½ " to 15 " " ..	173	5	0						
On £3,200 at 4½ " 1 " to 15 October, 1882 ..	144	0	0						
On £14,900 at 4½ " 1 " to 15 " " ..	670	10	0						
On £4,800 at 4 " 1 " to 15 " " ..	192	0	0						
On £1,000 at 4 " 1 " to 15 " " ..	40	0	0						
On £1,000 at 4 " 1 " to 15 " " ..	40	0	0						
On £173,200 at 4 " 1 " to 15 " " ..	6,928	0	0						
On £21,100 at 4 " 1 " to 15 " " ..	844	0	0						
On £1,100 at 4 " 1 " to 15 " " ..	44	0	0						
On £200,000 at 4 " 1 " to 1 December, " ..	8,000	0	0						
On £169,900 at 4 " 1 " to 15 April, 1883 ..	6,796	0	0						
On Advances obtained on Guaranteed Debentures ..	25,338	6	5						
				176,757	6	5			
Sinking Fund,—									
On £2,100,000 at 1 per cent., 1 year to 15 January, 1883 ..	21,000	0	0						
On £1,000,000 at 2 " 1 " to 13 March, " ..	20,000	0	0						
				41,000	0	0			
Arrears of Sinking Fund,—									
On £800,000 at 2 per cent., 1½ year to 13 March, 1882 ..	..			24,000	0	0			
							241,757	6	5
"THE NORTH OTAGO DISTRICT PUBLIC WORKS LOAN, 1872:"—									
Interest,—									
On £1,000 at 5 per cent., to 1 November, 1882 .. .. .	..			..			49	11	6
"THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1873:"—									
Interest,—									
On £1,500,000 at 4½ per cent., 1 year to 1 February, 1883 ..	..			67,500	0	0			
On £500,000 at 5 " 1 " to 15 January, " ..	..			25,000	0	0			
							92,500	0	0
"THE GENERAL PURPOSES LOAN ACT, 1873:"—									
Interest,—									
On £142,600 at 5 per cent., 1 year to 15 November, 1882 ..	..			7,180	0	0			
On £49,500 at 5 " 159 days to 15 June, " ..	..			1,078	3	0			
On £49,500 at 5 " ½ year to 15 December, " ..	..			1,237	10	0			
On £500,000 at 5 " 1 " to 15 January, 1883 ..	..			25,000	0	0			
On £6,200 at 4½ " 1 " to 15 October, 1882 ..	..			279	0	0			
On £39,400 at 4 " 1 " to 15 " " ..	..			1,576	0	0			
On £12,300 at 4 " 1 " to 15 November, " ..	..			492	0	0			
							36,792	13	0
"THE WESTLAND LOAN ACT, 1873:"—									
Interest,—									
On £50,000 at 5 per cent., 1 year to 15 October, 1882 ..	..			..			2,500	0	0
"THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1874:"—									
Interest,—									
On £4,000,000 at 4½ per cent., 1 year to 1 February, 1883 ..	..			..			180,000	0	0
"THE NELSON LOAN ACT, 1874:"—									
Interest,—									
On £15,000 at 7 per cent., 1 year to 1 March, 1883 ..	..			1,050	0	0			
On £3,000 at 7 " " 12 October, 1882 ..	..			210	0	0			
							1,260	0	0
"THE NEW ZEALAND LOAN ACT, 1876:"—									
Interest,—									
On £24,900 at 5 per cent., 1 year to 1 March, 1883 ..	..			1,245	0	0			
On £975,100 at 5 " " to " ..	..			48,755	0	0			
							50,000	0	0
"THE NEW ZEALAND LOAN ACT, 1877:"—									
Interest,—									
On £2,500,000 at 5 per cent., 1 year to 1 March, 1883 ..	..			..			125,000	0	0
"THE CONSOLIDATED STOCK ACT, 1877:"—									
Interest,—									
On £5,371,200 at 4 per cent., 1 year to 1 November, 1882 ..	..			..			214,848	0	0
"THE NEW ZEALAND LOAN ACT, 1879:"—									
Interest,—									
On £524,000 at 5 per cent., 1 year to 1 November, 1882 ..	..			..			26,200	0	0
Carried forward .. .. .	..			..			1,458,837	10	11

PUBLIC ACCOUNTS, 1882-83.

DISBURSEMENTS in respect of INTEREST and SINKING FUND—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	1,458,837	10	11
INTEREST AND SINKING FUND—<i>continued.</i>									
TREASURY BILLS:—									
“The Treasury Bills Extended Currency Act, 1873,”—									
Interest,—									
On £180,000 at 3½d. per cent. per diem, 366 days to 1 November, 1882 .. .. .	..	..	..	9,264	7	6			
“The Treasury Bills Extended Currency Act, 1876,”—									
Interest,—									
On £11,000 at 3½d. per cent. per diem, 365 days to 31 October, 1882	564	12	2						
On £49,000 at 3½d. per cent. per diem, 366 days to 1 November, 1882	2,521	19	5						
				3,086	11	7			
“The Treasury Bills Act, 1879,”—									
Interest,—									
On £55,300 at 3½d. per cent. per diem, 90 days to 31 March, 1882	699	17	9						
On £1,400 at 3½d. per cent. per diem, 105 days to 15 April, 1882	20	13	7						
On £166,500 at 3½d. per cent. per diem, 181 days to 30 June, 1882	4,237	18	11						
On £31,700 at 3½d. per cent. per diem, 91 days to 30 June, 1882	405	13	3						
On £33,900 at 3½d. per cent. per diem, 181 days to 30 June, 1882	862	17	2						
On £75,000 at 3½d. per cent. per diem, half year to 30 June, 1882	1,907	18	4						
On £23,600 at 3½d. per cent. per diem, 91 days to 30 June, 1882	302	0	1						
On £1,400 at 3½d. per cent. per diem, 76 days to 30 June, 1882	14	19	3						
On £25,200 at 3½d. per cent. per diem, 181 days to 30 June, 1882	641	8	4						
On £351,800 at 3½d. per cent. per diem, 181 days to 30 June, 1882	8,953	5	0						
On £14,600 at 3½d. per cent. per diem, 151 days to 30 June, 1882	310	5	0						
On £600 at 3½d. per cent. per diem, 75 days to 30 June, 1882	6	6	6						
On £17,700 at 3½d. per cent. per diem, 365 days to 31 December, 1882	908	10	2						
On £500,000 at 3½d. per cent. per diem, 365 days to 31 December, 1882	25,664	1	3						
On £108,900 at 3½d. per cent. per diem, 184 days to 31 December, 1882	2,817	15	9						
On £50,200 at 3½d. per cent. per diem, 184 days to 31 December, 1882	1,298	18	6						
On £98,200 at 3½d. per cent. per diem, 184 days to 31 December, 1882	2,540	18	6						
On £100,000 at 3½d. per cent. per diem, 184 days to 31 December, 1882	2,587	10	0						
On £367,000 at 3½d. per cent. per diem, 184 days to 31 December, 1882	9,496	2	6						
				63,676	19	10*			
“The Treasury Bills Act, 1880,”—									
Interest,—									
On £100,000 at 3½d. per cent. per diem, 2 days to 3 November, 1882	28	2	6						
On £82,500 at 3½d. per cent. per diem, 365 days to 31 December, 1882	4,234	11	5						
On £159,200 at 3½d. per cent. per diem, 365 days to 31 December, 1882	8,171	8	8						
On £80,000 at 3½d. per cent. per diem, 365 days to 31 December, 1882	4,106	5	0						
On £26,000 at 3½d. per cent. per diem, 365 days to 31 December, 1882	1,334	10	6						
On £300 at 3½d. per cent. per diem, 365 days to 31 December, 1882	15	7	11						
On £2,000 at 3½d. per cent. per diem, 365 days to 31 December, 1882	102	13	1						
Carried forward	17,992	19	1	76,027	18	11	1,458,837	10	11

* An additional sum for interest, amounting to £180 11s. 3d., was paid during the year. See statement of the Unauthorized Expenditure.

PUBLIC ACCOUNTS, 1882-83.

DISBURSEMENTS in respect of INTEREST and SINKING FUND—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	17,992	19	1	76,027	18	11	1,458,837	10	11
INTEREST AND SINKING FUND—<i>continued.</i>									
TREASURY BILLS—<i>continued.</i>									
"The Treasury Bills Act, 1880"— <i>continued.</i>									
Interest,—									
On £11,000 at 3½d. per cent. per diem, 61 days to 31 December, 1882	94	7	2						
On £129,000 at 3½d. per cent. per diem, 60 days to 31 December, 1882	1,088	8	9						
On £100,000 at 3½d. per cent. per diem, 58 days to 31 December, 1882	815	12	6						
				19,991	7	6*			
							96,019	6	5
DEFICIENCY BILLS:—									
"The Public Revenues Act, 1878:—"									
Interest,—									
On £38,200 at 5 per cent., to 31 March, 1882.. .. .	86	16	11						
On £7,700 at 5 " to 30 June, 1882	80	3	3						
On £181,400 at 5 " to 31 December, 1882	4,160	3	9						
On £80,700 at 5 " to 31 " "	2,145	10	4						
On £5,000 at 5 " to 31 " "	121	4	8						
On £2,000 at 5 " to 31 " "	48	9	10						
				6,642	8	9			
"The Public Revenues Act, 1882:—"									
Interest,—									
On £100,000 at 6 per cent., 9 days to 16 October, 1882.. .. .	147	18	11						
On £100,000 at 6 " 27 days to 3 November, 1882	443	16	8						
On £100,000 at 3½d. per cent. per diem, 76 days to 31 December, 1882	1,068	15	0						
On £100,000 at 3½d. per cent. per diem, 58 days to 31 December, 1882	815	12	6						
				2,476	3	1			
							9,118	11	10
"THE TREASURY BILLS ACT, 1879:—"									
Interest,—									
On £100,000 at 6 per cent., 75 days to 16 March, 1883 .. .. .	..			..			1,232	17	6
"THE TREASURY BILLS ACT, 1880:—"									
Interest,—									
On £100,000 at 6 per cent., 75 days to 16 March, 1883 .. .. .	..			..			1,232	17	6
TOTAL INTEREST AND SINKING FUND .. .. .	..			..			£1,566,441	4	2

* An additional sum for interest, amounting to £137 16s., was paid during the year. See statement of the Un-authorized Expenditure.

PUBLIC ACCOUNTS, 1882-83.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st MARCH, 1883, under SPECIAL ACTS of the GENERAL ASSEMBLY.

	£	s.	d.	£	s.	d.	£	s.	d.
"THE ABOLITION OF PROVINCES ACT, 1875:"—									
Compensation to W. G. Motley, Messenger, Government Buildings, Napier (also under "The Civil Service Act, 1866," £46 12s. 7d.) .. .. .	..	..	..	..	..	..	73	7	5
"THE AUCKLAND UNIVERSITY COLLEGE ACT, 1882:"—									
Grant for year to 31st March, 1883 .. .. .	..	..	..	..	..	..	4,000	0	0
"THE BEER DUTY ACT, 1880:"—									
Rewards for convictions and seizures .. .. .	..	..	..	..	..	..	157	18	8
"THE CIVIL SERVICE ACT, 1866:"—									
Allowances,—									
Arrow, H. .. 1 April, 1882, to 31 Dec., 1882	..	..	..	19	10	0			
Aubrey, H. R. .. 1 Jan., " to " "	..	..	..	223	6	8			
Back, A. .. 1 April, " to 31 Mar., 1883	..	..	..	267	17	0			
Bailey, H. .. " " to " "	..	..	..	57	5	0			
Baker, E. .. " " to " "	..	..	..	214	17	0			
Barnard, W. H. .. " " to " "	..	..	..	101	18	0			
Barstow, R. C. .. 1 Jan., " to " "	..	..	..	252	1	8			
Bicknell, F. .. 1 Feb., " to 31 Jan., "	..	..	..	96	13	4			
Bourke, P. .. 1 Jan., " to 31 Dec., 1882	..	..	..	160	13	7			
Bowron, G. .. 1 April, " to 31 Mar., 1883	..	..	..	89	13	3			
Brewer, H. N. .. " " to 31 Dec., 1882	..	..	..	93	5	8			
Bromley, W. .. " " to 31 Mar., 1883	..	..	..	92	13	0			
Brown, S. P. .. " " to 31 Dec., 1882	..	..	..	60	0	0			
Bull, E. .. " " to 31 Mar., 1883	..	..	..	105	14	4			
Calvert, C. A. .. " " to 31 Mar., "	..	..	..	149	0	0			
Carrington, O. .. " " to 28 Feb., "	..	..	..	275	0	0			
Chapman, R. .. " " to 31 Mar., "	..	..	..	255	19	0			
Clarke, H. .. 1 Mar., " to " "	..	..	..	106	17	5			
Clarke, H. T. .. 1 April, " to " "	..	..	..	400	0	0			
Corbett, W. .. " " to " "	..	..	..	273	4	0			
Crawford, J. C. .. 1 Jan., 1882, to 31 Dec., 1882	..	..	..	146	13	4			
Culpan, W. .. 1 April, " to 31 Mar., 1883	..	..	..	62	10	0			
Cunningham, P. .. " " to " "	..	..	..	65	11	11			
Curry, H. .. " " to " "	..	..	..	65	0	0			
Daniell, H. C. .. " " to " "	..	..	..	266	13	4			
Dickey, A. J. .. 1 Jan., 1883, to " "	..	..	..	30	10	0			
Domett, Hon. A. .. 1 April, 1881, to 30 June, 1881	..	..	..			
and 1 Jan., 1882, to 31 Dec., 1882	..	..	..	699	8	3			
Donald, W. .. 1 April, 1882, to 31 Mar., 1883	..	..	..	208	18	8			
Durbridge, C. .. " " to " "	..	..	..	81	13	4			
Elliott, G. E. .. " " to " "	..	..	..	400	0	0			
Elles, A. J. .. " " to " "	..	..	..	320	16	8			
Fenton, F. D. .. 15 Nov., " to 28 Feb., "	..	..	..	185	15	7			
Fitzherbert, Sir W. .. 1 April, " to 31 Mar., "	..	..	..	325	0	0			
Flight, J. .. " " to " "	..	..	..	175	0	0			
Gisborne, W. .. 1 Dec. 1881, to 31 Dec., 1882	..	..	..	505	10	9			
Gregory, J. .. 1 April, 1882, to " "	..	..	..	40	0	0			
Grover, H. .. " " to 31 Mar., 1883	..	..	..	163	5	0			
Halse, H. .. " " to " "	..	..	..	400	0	0			
Hamilton, M. .. " " to 31 Dec., 1882	..	..	..	150	0	0			
Hamilton, W. J. W. .. " " to 31 Mar., 1883	..	..	..	331	7	7			
Harsant, W. .. " " to " "	..	..	..	151	13	0			
Heale, T. .. 1 Mar., " to 14 April, 1882	..	..	..			
and 1 Sept., " to 31 Mar., 1883	..	..	..	211	13	4			
Helps, A. .. 1 April, " to " "	..	..	..	54	15	4			
Hill, E. .. 1 Jan., " to 31 Dec., 1882	..	..	..	100	0	0			
Holden, T. .. 1 Oct., 1881, to " "	..	..	..	39	1	3			
Johnston, D. .. 1 April, 1882, to 31 Mar., 1883	..	..	..	366	13	0			
Knight, C. .. " " to " "	..	..	..	600	0	0			
Lawlor, H. C. .. " " to " "	..	..	..	130	18	0			
Lewis, D. .. " " to " "	..	..	..	266	13	4			
Limming, G. C. .. 1 Mar., " to 22 " 1882	..	..	..	13	12	10			
Lockwood, H. W. .. 1 Jan., " to 31 " 1883	..	..	..	28	12	11			
Lodge, W. F. .. 1 April, " to " "	..	..	..	185	0	0			
Lusher, R. A. .. " " to " "	..	..	..	76	16	8			
Lynch, J. .. " " to " "	..	..	..	71	8	8			
Maclean, B. .. " " to " "	..	..	..	250	0	0			
Marshall, C. .. " " to " "	..	..	..	125	0	0			
Mathews, J. .. " " to " "	..	..	..	81	13	4			
Mattison, J. W. .. " " to " "	..	..	..	23	6	8			
McArthur, J. .. " " to 31 Dec., 1882	..	..	..	48	15	0			
McCarthy, S. .. 1 Feb., " to 31 Jan., 1883	..	..	..	55	16	8			
Meech, W. .. 1 April, " to 31 Mar., "	..	..	..	64	16	7			
Carried forward	10,865	14	11	..	..	..	4,231	6	1

PUBLIC ACCOUNTS, 1882-83.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	10,865	14	11	..	..	..	4,231	6	1
"THE CIVIL SERVICE ACT, 1866"—<i>continued.</i>									
Allowances— <i>continued.</i>									
Mills, W. .. 1 April, 1882, to 31 Mar., 1883	385	14	4						
Mitford, G. M. .. 1 Jan., " to 31 Dec., 1882	196	15	0						
Monro, H. A. H. .. " " to 31 Mar., 1883	428	11	3						
Monson, J. R. .. 9 Oct., " to 28 Feb., "	107	8	1						
Müller, S. L. .. 1 April, " to 31 Mar., "	175	0	0						
Murdoch, J. W. .. " " to " "	175	0	0						
Parker, T. W. .. 1 Mar., " to " "	262	6	7						
Parris, R. .. 1 April, " to 30 June, 1882	78	11	6						
Pitt, H. .. " " to 31 Mar., 1883	100	0	0						
Pollen, Hon. D. .. " " to " "	418	15	0						
Poole, D. .. " " to 31 Dec., 1882	41	5	0						
Rogan, J. .. " " to 31 Mar., 1883	466	13	4						
Rough, D. .. 1 Jan., 1882, to 31 Dec., 1882	277	1	8						
Sanders, T. .. " " to " "	50	0	0						
Sealy, H. B. .. " " to 30 Sept., "	214	5	6						
Searancke, W. N. .. 1 April, " to 31 Mar., 1883	240	0	0						
Sheath, A. .. 1 Mar., " to 31 Dec., 1882	129	9	2						
Sheath, A. B. .. 1 April, " to 31 Mar., 1883	129	9	3						
Sinclair, A. .. " " to " "	195	0	0						
Smith, J. E. .. " " to 28 Feb., "	444	3	11						
Smith, T. H. .. " " to 31 Mar., "	371	8	7						
Stratton, F. Y. .. " " to " "	60	9	0						
Strode, A. R. C. .. 1 Jan., " to 31 Dec., 1882	538	0	0						
Symonds, J. J. .. 1 July " to 4 Jan., 1883	102	15	3						
Teague, W. E. .. 1 April, " to 31 Mar., "	160	0	0						
Thomas, G. W. .. 1 Jan., " to 31 Dec., 1882	38	15	0						
Thomson, J. T. .. 1 April, " to 31 Mar., 1883	514	5	8						
Tidmarsh, W. .. " " to 31 Dec., 1882	52	0	5						
Tucker, W. .. " " to " "	78	10	0						
Walmsley, B. W. .. " " to 20 Jan., 1883	139	6	3						
Ward, C. .. " " to 31 Mar., "	198	7	0						
Ward, J. N. .. " " to 31 Dec., 1882	75	0	0						
Watson, J. .. 1 Jan., " to 30 Sept., "	133	18	6						
White, W. .. 1 April, " to 31 Mar., 1883	36	5	0						
White, W. B. .. " " to " "	375	4	0						
Wilkin, J. T. W. .. " " to " "	127	19	6						
Willcocks, E. S. .. " " to " "	250	0	0						
Wilson, W. W. .. " " to " "	100	14	0						
Woolcombe, B. .. " " to 31 Dec., 1882	137	5	6						
Woon, R. W. .. " " to 31 Mar., 1883	216	13	0						
Young, W. .. " " to " "	350	0	0						
				19,438	1	2			
Gratuities,—									
Widow of W. Holmes, late Chief Clerk, Crown Lands Office, Wellington	800	0	0						
Widow of R. E. Bannister, late Sub-Accountant Public Works Department, Wellington	600	0	0						
Widow of J. B. Mitchell, late Customs Officer, Dunedin	200	0	0						
				1,600	0	0			
Compensation for Loss of Office,—									
Adams, J., Clerk, Audit Department	18	12	6						
Budge, W., Bailiff, Resident Magistrate's Court, Port Chalmers	4	3	4						
Dyson, G., Registrar of Electors, Geraldine	6	1	0						
Hall, W., Bailiff, Resident Magistrate's Court, Cromwell	78	19	0						
Hume, J., Superintendent, Lunatic Asylum, Dunedin	188	15	4						
Howley, T., Deputy Property-Tax Commissioner, Waitaki	11	2	10						
Johnston, W., Warder, Gaol, Wanganui	64	4	10						
Kemp, H. T., Civil Commissioner, Auckland	271	0	1						
Lounds, T., Crier, Supreme Court, Napier	31	4	10						
Maunsell, E. S., Native Agent, Wairarapa	65	9	4						
Motley, W. G., Messenger, Government Buildings, Napier (also under "The Abolition of Provinces Act, 1875" £73 7s. 5d.)	46	12	7						
Phillips, M. J., Matron, Gaol, Lyttelton	12	6	6						
Price, R., Bailiff, Resident Magistrate's Court, Feilding	14	13	10						
Richmond, M., Warder, Gaol, Lyttelton	58	8	11						
Sherwood, J., Messenger, Supreme Court, Nelson	80	17	0						
Von Rotter, L., Chief Postmaster, Greymouth	390	10	0						
				1,343	1	11			
							22,381	3	1
"THE CUSTOMS REGULATION ACT, 1858:"—									
Section 185,—									
Rewards for Convictions and Seizures .. .. .	..	..	..	..	..	..	75	14	3
"THE GOVERNMENT OFFICERS GUARANTEE ACT, 1870:"—									
Contribution in terms of Section 4 of 1-40th of call for the purpose of making good the defalcations of Ernest Calvert Wilkinson, James Crawford, and C. C. Hurrell									
	..	..	..	..	..	..	14	7	7
Carried forward .. .. .	..	..	..	..	..	..	26,702	11	0

PUBLIC ACCOUNTS, 1882-83.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	26,702	11	0
"THE GOVERNOR'S SALARY AND ALLOWANCES ACT, 1873:"—									
Allowance for Staff Salaries	1 April, 1882, to 31 Mar., 1883	..	..	1,500	0	0			
Travelling Allowances	" " to " "	..	..	1,000	0	0			
							2,500	0	0
"THE GREENWOOD PENSION ACT, 1877:"—									
Greenwood, J. D.	1 April, 1882, to 31 Mar., 1883	..	..	..	..	..	120	0	0
"THE LEGISLATIVE OFFICERS' SALARIES ACT, 1877:"—									
Salaries, 1 April, 1882, to 31 March, 1883,—									
Legislative Council .. .. .	.. .. .	..	..	1,300	0	0			
House of Representatives .. .. .	.. .. .	..	..	1,987	1	10			
							3,287	1	10
"THE MEREDITH AND OTHERS PENSIONS ACT, 1870:"—									
Collins, M.	1 April, 1882, to 31 Mar., 1883	..	..	65	0	0			
Hamlin, R. B.	" " to " "	..	..	50	0	0			
Meredith, E.	" " to " "	..	..	46	0	0			
Trustees of Family of late C. W. Broughton,—									
1 Jan., 1882, to 30 June, 1882 .. .. .	.. .. .	..	..	34	13	0			
1 Oct., 1882, to 31 Mar., 1883 .. .. .	.. .. .	..	..	34	13	0			
							69	6	0
									230 6 0
"MARTIN'S ANNUITY ACT, 1858:"—									
Pension of late Sir W. Martin	1 Oct., 1880, to 18 Nov., 1880	..	..	..	..	..	67	2	6
"THE MILITARY PENSIONS ACT, 1866:"—									
Pensions to Widows,—									
Brown, M. R.	1 Jan., 1882, to 31 Dec., 1882	75	0	0					
Buck, C. M.	1 April, " to 31 Mar., 1883	70	0	0					
Hastings, L.	1 Jan., " to 31 Dec., 1882	55	0	0					
McDonald, E.	1 April, " to 31 Mar., 1883	36	0	0					
Morrison, A.	" " to " "	36	0	0					
Russell, C.	" " to " "	36	0	0					
Von Tempsky, A.	" " to " "	120	0	0					
Arapera te Reo	" " to " "	20	0	0					
Arita	" " to " "	36	0	0					
Haromi Tiakitai	" " to " "	36	0	0					
Iritona Anita	" " to " "	12	0	0					
Marara Ngakoa	" " to " "	36	0	0					
Mata Kiriwai	" " to " "	20	0	0					
Roka Hapi	" " to " "	46	0	0					
							634	0	0
Compassionate Allowances,—									
Garner, E. and T.	1 Jan., 1882, to 30 June, 1882	4	0	0					
Garner, E.	1 July, " to 31 Dec., "	2	0	0					
Geary, J. and C. H.	1 July, 1881, to 30 Sept., "	15	0	0					
Hart, A., Children of	1 April, 1882, to 31 Mar., 1883	18	0	0					
Hastings, L., Child of	1 Jan., " to 31 Dec., 1882	10	0	0					
Hunter, E. M. E.	1 April, " to 31 Mar., 1883	10	0	0					
McDonald, E., Child of	" " to " "	6	0	0					
McKenzie, C., Children of	" " to " "	12	0	0					
Morrison, A., Children of	" " to " "	12	0	0					
Palmer, A. W. C.	" " to " "	12	0	0					
Ward, D. A., Children of	1 Jan., " to 31 Dec., 1882	20	11	0					
Ngatai Winiata	1 April, " to 31 Mar., 1883	10	0	0					
Tangiterere, Children of	" " to " "	6	0	0					
							137	11	0
Pensions for Wounds, &c.,—									
Adamson, T.	1 Jan., 1882, to 30 June, 1882	19	12	2					
Beamish, J. G.	1 April, " to 31 Mar., 1883	27	7	6					
Corbett, G.	" " to " "	36	10	0					
Crawford, C. F.	" " to " "	36	10	0					
Crosby, H.	" " to " "	36	10	0					
Dore, G. H.	" " to " "	36	10	0					
Gibbons, M. C.	" " to " "	39	10	10					
Hamblyn, J.	" " to " "	39	10	10					
Henshaw, T. J.	" " to " "	18	5	0					
Hope, E. L.	" " to " "	27	7	6					
Kelly, T.	" " to " "	39	10	10					
Kershaw, P.	1 Jan., " to 31 Dec., 1882	27	7	6					
Lacey, G.	1 April, " to 31 Mar., 1883	39	10	10					
Lake, T.	1 July, 1881, to " "	79	17	6					
Langfred, J.	1 Jan., 1882, to 30 June, 1882	22	12	6					
Lloyd, T.	1 April, " to 31 Mar., 1883	36	10	0					
McDonnell, W.	" " to " "	150	0	0					
McEvoy, J.	1 July, " to " "	13	14	0					
McKay, G.	1 Jan., " to 31 Dec., 1882	18	5	0					
McMahon, T.	1 April, " to 31 Mar., 1883	36	10	0					
Monck, J. B.	" " to 31 Dec., 1882	13	15	0					
Percy, J. A.	" " to 31 Mar., 1883	150	0	0					
Roche, H.	" " to " "	39	10	10					
Carried forward .. .. .	.. .. .	984	17	10			771	11	0
							32,907	1	4

PUBLIC ACCOUNTS, 1882-83.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward .. .. .	..	..	..	..	..	..	43,625	9	1
"THE PUBLIC REVENUES ACT, 1878:"—										
Section 7,—										
Deposits refunded .. .. .	..	..	..	..	763	3	5		
Section 27,—										
Salaries,—										
FitzGerald, J. E. .. 1 April, 1882, to 31 Mar., 1883	1,000	0	0							
Batkin, C. T. .. " " to " "	800	0	0							
				1,800	0	0				
Section 83,—										
Law-costs—										
Regina v. Bluett and Co. .. .. .	..	..	..	..	4	10	8		
								2,567	14	1
"THE RAILWAYS CONSTRUCTION ACT, 1878;"—										
Sections 9 and 10,—										
Receipts from depasturing Licenses for June Quarter, 1882, transferred to Ellesmere and Forsyth Reclamation and Akaroa Railway Trust in the Public Works Fund		544	13	0
REMISSION OF PENALTIES :—										
Fines inflicted under Beer Duty Act remitted .. .. .	..	..	..	..	55	0	0		
" " for breach of Stamp Act remitted .. .. .	..	..	..	..	179	7	6		
								234	7	6
"THE SCHAFER AND OTHERS PENSIONS ACT:"—										
McGuire, E. .. 1 Jan., 1882, to 31 Dec., 1882	..	..	..	..	18	6	0		
Russell, W. .. 1 April, " to " "	..	..	..	..	13	15	0		
Schafcr, C. .. 1 Oct., 1881, to 30 Sept., "	..	..	..	..	30	0	0		
Whakahira, M. .. 1 April, 1882, to 31 Mar., 1883	..	..	..	..	12	0	0		
								74	1	0
"THE STAMP ACT, 1882:"—										
Reward for information re breach of Stamp Act, case Regina v. F. W. Bills	10	0	0
"THE SUPREME COURT JUDGES ACT, 1874:"—										
Ayney, Sir G. A. .. 1 Jan., 1882, to 31 Dec., 1882	..	..	..	..	850	0	0		
Gresson, H. B. .. " " to " "	..	..	..	..	750	0	0		
								1,600	0	0
"THE WALSH AND OTHERS PENSIONS ACT, 1869:"—										
Walsh, M. A. .. 1 April, 1882, to 31 Mar., 1883	..	..	..	..	30	0	0		
Hewitt, E. A. .. " " to " "	..	..	..	..	50	0	0		
								80	0	0
TOTAL	£48,736	4	8

PUBLIC ACCOUNTS, 1882-83.

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND for the Financial Year ended the 31st March, 1883, compared with the Sums voted under "The Appropriation Act, 1882."

VOTE.	ISSUED.										ISSUED IN EXCESS.					
	Expenditure.		Credits.		Net Expenditure.		Advances.		Total.			VOTED.	AMOUNT UNISSUED.			
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.				£	s. d.	
1	42,014	15 8	1 4	11	42,013	10 9	43,001	0 3	42,013	10 9	43,001	0 3	987	9 3	...	...
	42,014	15 8	1 4	11	42,013	10 9	43,001	0 3	42,013	10 9	43,001	0 3	987	9 3	...	...
2	459	0 0	...	...	450	0 0	...	...	450	0 0	450	0 0	...	...	...	...
3	1,863	1 6	...	...	1,863	1 6	...	...	1,863	1 6	1,895	0 0	31	18 6	...	...
4	3,432	18 0	5	16 8	3,427	1 4	...	...	3,427	1 4	3,469	0 0	41	18 8	...	...
5	2,940	1 2	1	11 6	2,938	9 8	82	15 7	2,921	5 3	2,985	0 0	...	...	36	5 3
6	8,614	13 6	1	6 0	8,613	7 6	69	16 0	8,683	3 0	8,732	0 0	48	16 6	...	...
7	8,332	3 7	2	17 6	8,330	6 1	...	...	8,330	6 1	8,588	0 0	257	13 11	...	...
8	3,371	16 8	0	12 0	3,371	4 8	26	8 2	3,397	12 10	3,640	0 0	242	7 2	...	...
9	3,959	1 11	...	...	3,959	1 11	...	...	3,959	1 11	3,500	0 0	...	...	459	1 11
10	80,345	17 8	588	18 4	79,756	14 4	315	19 8	80,072	14 0	70,000	0 0	712	17 5	10,072	14 0
11	42,181	12 8	734	5 7	41,447	12 1	164	10 6	41,612	2 7	42,325	0 0	...	...	...	...
12	22,495	9 3	2,404	6 5	20,091	2 10	12,720	13 2	32,811	16 0	25,798	0 0	...	...	7,013	16 0
13	25,041	6 11	931	5 6	24,110	1 5	142	7 3	24,252	8 8	24,880	0 0	627	11 4	...	...
14	30,620	1 3	58	5 10	30,561	15 5	1,573	3 6	32,134	18 11	36,589	0 0	4,454	1 1	...	...
	233,668	4 1	4,748	5 4	228,919	18 9	15,095	13 10	244,015	12 7	232,851	0 0	6,417	4 7	17,581	17 2
15	8,051	3 2	3	19 0	8,047	4 2	...	...	8,047	4 2	8,047	0 0	...	...	0	4 2
16	21,343	8 1	217	0 10	21,126	7 3	70	0 0	21,196	7 3	23,205	0 0	2,008	12 9	...	...
17	33,512	4 1	320	10 5	33,191	13 8	145	0 9	33,336	14 5	27,127	0 0	...	...	6,209	14 5
	62,906	15 4	541	10 3	62,365	5 1	215	0 9	62,580	5 10	58,379	0 0	2,008	12 0	6,209	18 7
18	666	13 4	...	...	666	13 4	...	...	666	13 4	675	0 0	8	6 8	...	...
19	2,208	17 5	50	0 0	2,158	17 5	...	...	2,158	17 5	2,275	0 0	116	2 7	...	...
20	7,171	17 3	...	...	7,171	17 3	...	...	7,171	17 3	7,790	0 0	618	2 9	...	...
21	4,474	9 11	...	...	4,474	9 11	57	3 0	4,531	12 11	4,763	0 0	231	7 1	...	...
22	44,635	16 8	20	8 0	44,615	8 8	...	...	44,615	8 8	43,826	0 0	...	...	789	8 8
23	11,963	4 6	...	...	11,963	4 6	48	16 10	12,012	1 4	10,200	0 0	...	...	1,812	1 4
24	3,057	0 5	...	...	3,057	0 5	...	...	3,057	0 5	2,500	0 0	...	...	557	0 5
25	2,764	15 3	2	5 0	2,762	10 3	15	0 0	2,777	10 3	3,200	0 0	422	9 9	...	...
26	38,755	17 6	1,351	12 1	37,404	5 5	9	12 1	37,413	17 6	38,930	0 0	1,516	2 6	...	...
27	1,983	10 2	...	...	1,983	10 2	...	...	1,983	10 2	1,971	0 0	...	...	12	10 2
	117,682	2 5	1,424	5 1	116,257	17 4	130	11 11	116,388	9 3	116,130	0 0	2,912	11 4	3,171	0 7

PUBLIC ACCOUNTS, 1882-83.

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND, &c.—continued.

Vote.		ISSUED.				VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.				Total.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
28	CLASS V.—POSTMASTER-GENERAL AND COMMISSIONER OF TELEGRAPHS:—							
29	Postmaster-General's Office ...	7,200 15 1	...	7,200 15 1	...	7,325 0 0	124 4 11	
30	Chief Offices and Sub-Offices ...	113,672 6 0	5,667 0 9	108,005 5 3	...	107,496 0 0	569 5 3	
31	Maintenance, Repairs, and Miscellaneous ...	40,696 19 5	1,002 6 11	39,694 12 6	4,948 2 0	33,220 0 0	11,422 14 6	
32	Telegraph Cable Subsidies ...	5,312 7 3	...	5,312 7 3	...	5,350 0 0	37 12 9	
33	Conveyance of Mails by Sea ...	61,527 10 6	...	61,527 10 6	449 16 1	58,990 0 0	3,287 6 7	
34	Conveyance of Mails by Railway ...	25,666 13 7	...	25,666 13 7	...	25,190 0 0	476 13 7	
	Total Class V. ...	254,459 6 10	6,609 7 8	247,849 19 2	5,397 18 1	238,021 0 0	15,755 19 11	
35	CLASS VI.—COMMISSIONER OF CUSTOMS:—							
36	Customs ...	39,875 14 5	47 2 4	39,828 12 1	231 9 9	42,498 0 0	2,437 18 2	
37	Marine and Harbours ...	35,145 8 10	1,407 12 6	33,677 16 4	2,344 0 0	37,585 0 0	1,563 3 8	
	Miscellaneous Services ...	304 17 2	...	304 17 2	...	250 0 0	54 17 2	
	Total Class VI. ...	75,326 0 5	1,514 14 10	73,811 5 7	2,575 9 9	80,333 0 0	4,001 1 10	
38	CLASS VII.—COMMISSIONER OF STAMPS:—							
39	Stamp Department ...	7,052 19 5	...	7,052 19 5	409 9 9	5,730 0 0	1,732 9 2	
40	Land and Deeds Registry ...	18,512 1 4	...	18,512 1 4	258 9 0	17,580 0 0	1,190 10 4	
	Miscellaneous Services ...	468 7 11	...	468 7 11	...	1,233 0 0	764 12 1	
	Total Class VII. ...	26,033 8 8	...	26,033 8 8	667 18 9	24,543 0 0	2,922 19 6	
41	CLASS VIII.—MINISTER OF EDUCATION:—							
42	Education ...	261,140 14 6	482 16 8	260,657 17 10	...	267,263 0 0	6,605 2 2	
43	Native Schools ...	14,251 9 3	180 18 7	14,070 10 8	15 11 7	14,920 0 0	833 17 9	
44	Industrial Schools ...	10,692 9 2	354 8 2	10,338 1 0	...	10,170 0 0	168 1 0	
45	Deaf-and-Dumb Institution ...	2,259 7 6	177 8 4	2,081 19 2	...	2,357 0 0	275 0 10	
	Miscellaneous Services ...	13,635 18 9	...	13,635 18 9	11 9 10	14,180 0 0	532 11 5	
	Total Class VIII. ...	301,979 19 2	1,105 11 9	300,784 7 5	27 1 5	308,800 0 0	8,246 12 2	
46	CLASS IX.—MINISTER FOR NATIVE AFFAIRS:—							
47	Salaries and Contingencies ...	6,729 19 2	...	6,729 19 2	172 10 9	7,735 0 0	832 10 1	
48	Native Land Court ...	13,462 16 0	5 0 0	13,397 16 0	569 5 6	13,425 0 0	542 1 6	
49	"Native Lands Fraud Prevention Act, 1870" ...	378 19 2	...	378 19 2	...	484 0 0	105 0 10	
	Miscellaneous Services ...	1,979 15 9	573 11 8	1,406 4 1	...	1,748 0 0	341 15 11	
	Total Class IX. ...	22,491 10 1	578 11 8	21,912 18 5	741 16 3	23,392 0 0	1,279 6 10	

PUBLIC ACCOUNTS, 1882-83.

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND, &c.—continued.

VOTE.	ISSUED.										VOTED.	AMOUNT UNISSUED.		ISSUED IN EXCESS.					
	Expenditure.		Credits.		Net Expenditure.		Advances.		Total.			£	s. d.		£	s. d.			
50	CLASS X.—MINISTER OF MINES:—										£	s. d.	£	s. d.	£	s. d.			
51	14,186	16	1	2,777	14	2	11,409	1	11	331	12	8	11,740	14	7	17,581	17	2	
	1,542	1	8	...	...	...	1,542	1	8	...	...	...	1,542	1	8	6,209	18	7
	15,728	17	9	2,777	14	2	12,951	3	7	331	12	8	13,282	16	3	3,171	0	7	
	Total Class X. ...										28,947	0	0	15,664	3	9
52	CLASS XI.—MINISTER FOR PUBLIC WORKS:—										£	s. d.	£	s. d.	£	s. d.			
53	687,268	1	10	101,455	7	9	585,812	14	1	13,030	14	8	598,843	8	9	581,296	0	0	
54	1,660	0	0	...	...	...	1,660	0	0	...	...	...	1,660	0	0	...	...	...
55	1,221	16	10	8	8	0	1,213	8	10	...	...	...	1,213	8	10	1,191	0	0
56	28,750	9	4	295	19	7	28,454	9	9	...	...	...	28,454	9	9	36,070	0	0
	4,083	18	11	52	9	0	4,031	9	11	...	...	...	4,031	9	11	8,421	0	0
	722,984	6	11	101,812	4	4	621,172	2	7	13,030	14	8	634,202	17	3	628,638	0	0	
	Total Class XI. ...										628,638	0	0	12,005	0	4	17,569	17	7
57	CLASS XII.—MINISTER OF DEFENCE:—										£	s. d.	£	s. d.	£	s. d.			
58	29,720	16	1	777	3	6	28,943	12	7	6,248	14	7	35,192	7	2	34,538	0	0	
59	229,121	0	0	26,248	16	1	202,872	3	11	12,895	3	11	215,767	7	10	218,533	0	0	
60	3,352	15	1	...	...	...	3,352	15	1	10,350	0	0	13,702	15	1	27,000	0	0
	3,383	15	7	...	...	...	3,383	15	7	...	...	...	3,383	15	7	3,510	0	0
	265,578	6	9	27,025	19	7	238,552	7	2	29,493	18	6	268,046	5	8	283,581	0	0	
	Total Class XII. ...										283,581	0	0	16,189	1	6	654	7	2
SUMMARY.														£	s. d.	£	s. d.	£	s. d.
FINANCIAL YEAR, 1882-83:—														£	s. d.	£	s. d.	£	s. d.
Ordinary Revenue, —														£	s. d.	£	s. d.	£	s. d.
Class I.—Legislative	42,014	15	8	1	4	11	42,013	10	9	...	...	...	42,013	10	9	43,001	0	0
" II.—Colonial Secretary	233,068	4	1	4,748	5	4	228,919	18	9	15,095	13	10	244,015	12	7	232,851	0	0	
" III.—Colonial Treasurer	62,906	15	4	541	10	3	62,365	5	1	215	0	9	62,580	5	10	58,379	0	0	
" IV.—Minister of Justice	117,682	2	5	1,424	5	1	116,257	17	4	130	11	11	116,388	9	3	116,130	0	0	
" V.—Postmaster - General and Commissioner of Telegraphs	254,459	6	10	6,609	7	8	247,849	19	2	5,397	18	1	253,247	17	3	238,021	0	0	
" VI.—Commissioner of Customs	73,326	0	5	1,514	14	10	73,811	5	7	2,575	9	9	76,386	15	4	80,333	0	0	
" VII.—Commissioner of Stamps	26,333	8	8	...	...	...	26,333	8	8	667	18	9	26,701	7	5	24,543	0	0
" VIII.—Minister of Education	301,979	19	2	1,195	11	9	300,784	7	5	27	1	5	300,811	8	10	308,890	0	0	
" IX.—Minister of Native Affairs	22,491	10	1	578	11	8	21,912	18	5	741	16	3	22,654	16	8	1,279	6	10	
" X.—Minister of Mines	15,728	17	9	2,777	14	2	12,951	3	7	331	12	8	13,282	16	3	28,947	0	0	
" XI.—Minister for Public Works	722,984	6	11	101,812	4	4	621,172	2	7	13,030	14	8	634,202	17	3	628,638	0	0	
" XII.—Minister of Defence	265,578	6	9	27,025	19	7	238,552	7	2	29,493	18	6	268,046	5	8	283,581	0	0	
	2,140,853	14	1	148,229	9	7	1,992,624	4	6	67,707	16	7	2,060,332	1	1	2,066,706	0	0	
	Total Ordinary Revenue ...										2,066,706	0	0	71,004	19	1	64,631	0	2

* Inclusive of £23,000 transferred from Vote 59, under Order in Council dated 20th March, 1883. † Exclusive of £23,000 transferred to Vote 58, under Order in Council dated 20th March, 1883.

PUBLIC ACCOUNTS, 1882-83.

STATEMENT in DETAIL of the NET EXPENDITURE under the DEPARTMENTAL VOTES for MISCELLANEOUS SERVICES of the CONSOLIDATED FUND (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st MARCH, 1883.

	£	s.	d.	£	s.	d.	£	s.	d.
CLASS II.—COLONIAL SECRETARY:—									
Vote No. 14—MISCELLANEOUS:—									
Item 1—General Contingencies,—									
Salaries,—									
Acting-Secretary to Premier, 1 to 21 April, 1882 ..	11	13	4	-					
Secretary to Premier, 22 April to 12 May, 1882 ..	17	3	6						
Secretary to the Member of the Executive in the Legislative Council	150	0	0						
Private Secretary to Colonial Treasurer, 1 November, 1882, to 31 March, 1883	20	16	8						
Private Secretary to Native Minister, 1 April, 1882, to 31 December, 1882	50	0	0						
House allowance for Chief Messenger, 21 November, 1882, to 31 March, 1883	39	14	5						
Inspection of weights and measures, Wellington ..	75	1	8						
Secretary to Patea Loan Mortgages, 1 July, 1879, to 31 March, 1882	10	0	0						
Office-keeper, Auckland, 1 April, 1882, to 31 March, 1883	15	0	0						
Librarian, Patent Library, April, 1882	2	18	4						
Hall-keeper, Nelson, 1 April, 1882, to 31 March, 1883 ..	10	0	0						
Nightwatchman and Messengers, Old Provincial Build- ings	9	6	0						
Extra Messengers	444	2	8						
Extra clerical assistance	214	0	0						
				1,069	16	7			
Travelling Expenses of Ministers and Officers on Public Service,—									
Ministers	1,039	8	9						
Officers of Colonial Secretary's Department	247	6	10						
				1,286	15	7			
Fuel, light, &c.	467	6	6						
Subscriptions to newspapers	164	14	6						
Advertising	141	4	2						
Assessment Courts	728	10	8						
Freight, cartage, &c.	537	2	0						
Cleaning offices, &c.	706	5	6						
Overtime	253	17	9						
Telegrams	1,473	15	6						
West Coast Settlement Reserves	203	15	1						
Melbourne Exhibition	251	8	10						
Collecting plants	1	2	3						
Miscellaneous	1,313	9	6						
				8,599	4	5			
Item 2—Rent of Government Offices,—									
Hospital Reserve, 1 August, 1881, to 31 July, 1882 ..							200	0	0
Item 3—Civil Service Examination Board,—									
Supervising				158	14	0			
Preparation and revision of papers				71	0	0			
Miscellaneous				9	6	4			
				239	0	4			
Item 4—Public Health Act, 1876,—									
Salaries				147	6	10			
Vaccination fees				1,372	8	6			
Registration fees				760	19	6			
Inspecting ships and Quarantine Stations				82	12	0			
Lymph, instruments, drugs, &c.				39	2	0			
Professional services				167	10	3			
Travelling expenses				5	15	0			
Advertising				7	12	10			
Miscellaneous				50	8	10			
				2,633	15	9			
Pensions granted by late Provincial Governments,—									
Wellington,—									
Item 5—J. George, late turnkey, Wellington Gaol, 1 April, 1882, to 31 March, 1883	50	0	0						
Item 6—D. Green, late Matron, Hospital, 1 April, 1882, to 31 March, 1883	50	0	0						
Item 7—L. Lyall, widow of late lighthouse-keeper, Soames Island, 1 January, 1882, to 31 March, 1883 ..	25	0	0						
Nelson,—									
Item 8—M. Robinson, widow of late Superintendent, 1 January to 31 December, 1882				125	0	0			
				100	0	0			
Carried forward				225	0	0	11,672	0	6

PUBLIC ACCOUNTS, 1882-83.

STATEMENT in Detail of the EXPENDITURE for MISCELLANEOUS SERVICES—*contd.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	225	0	0	11,672	0	6
CLASS II.—COLONIAL SECRETARY— <i>continued.</i>									
VOTE No. 14—MISCELLANEOUS— <i>continued.</i>									
Pensions granted by the late Provincial Governments— <i>contd.</i>									
Canterbury,—									
Item 9—J. Cass, late Chief Surveyor, 1 March, 1882, to 28 February, 1883	400	0	0	..	..	..	..	..	..
Item 10—J. Reston, sen., late Chief Gaoler, 1 April, 1882, to 31 March, 1883	200	0	0	..	..	..	..	..	..
Otago,—	..	..	..	600	0	0	..	..	..
Item 11—J. Outram, late Sergeant, Dunedin Gaol, 1 April, 1882, to 31 March, 1883 .. .. .	..	..	..	188	0	0	1,013	0	0
Item 12—H. N. Brewer, addition to Pension, 1 April to 31 December, 1882 .. .. .	..	..	..	..	..	..	18	15	0
Item 13—Registrar of Patents, 1 April, 1882, to 31 March, 1883 .. .. .	..	..	..	..	..	..	75	0	0
Item 14—Patent Office,—	..	..	..	..	..	..	..	..	..
Salary of Clerk, 1 November, 1882, to 31 March, 1883 .. .. .	..	..	..	41	13	4	..	..	..
Contingencies .. .. .	..	..	..	31	15	11	73	9	3
Item 15—Secretary to Government Officers' Guarantee Board, 1 April, 1882, to 31 March, 1883 .. .. .	..	..	..	..	..	..	100	0	0
Item 16—Fine Arts Copyright Act, 1877,—	..	..	..	..	..	..	..	..	..
Fees, &c. .. .. .	..	..	..	..	..	..	6	11	6
Item 17—Slaughterhouses Act, 1877 .. .. .	..	..	..	..	..	..	..	..	..
Item 18—Adulteration Prevention Act, 1880,—	..	..	..	..	..	..	..	..	..
Salaries .. .. .	..	..	..	429	16	9	..	..	..
Miscellaneous .. .. .	..	..	..	103	1	6	532	18	3
Item 19—Revision of Statutes Act, 1879,—	..	..	..	..	..	..	..	..	..
Honoraria of Commissioners and Secretary .. .. .	..	..	..	650	0	0	..	..	..
Travelling expenses .. .. .	..	..	..	4	0	0	654	0	0
Item 20—Election Petitions Expenses,—	..	..	..	..	..	..	..	..	..
Travelling expenses of Judges and Registrar .. .. .	..	..	..	80	18	11	..	..	..
Sundries .. .. .	..	..	..	22	18	0	103	16	11
Item 21—Corrupt Practices Prevention Act, 1881,—	..	..	..	..	..	..	..	..	..
Expenses of witnesses .. .. .	..	..	..	45	1	6	..	..	..
Sundries .. .. .	..	..	..	21	4	7	66	6	1
Item 22—Expenses of printing "Transactions of New Zealand Institute" .. .. .	..	..	..	..	..	..	500	0	0
Item 23—Expenses of West Coast Royal Commission,—	..	..	..	..	..	..	..	..	..
Personal expenses of Commissioner .. .. .	..	..	..	80	5	6	..	..	..
Official Charges,—	..	..	..	..	..	..	..	..	..
Rent of offices	15	0	0	..	..	..	..	..	..
Salaries of staff	394	11	0	..	..	..	..	..	..
R. Parris, remuneration and travelling allowance	305	6	7	..	..	..	..	..	..
Salaries and forage allowance of Survey staff	4,635	14	9	..	..	..	..	..	..
Travelling expenses	193	6	0	..	..	..	..	..	..
Contingencies	69	1	9	5,613	0	1	5,693	5	7
Item 24—Expenses in connection with Transit of Venus,—	..	..	..	..	..	..	..	..	..
Purchase of instruments .. .. .	..	..	..	117	5	5	..	..	..
Clerical assistance and wages .. .. .	..	..	..	117	11	6	..	..	..
Travelling expenses, &c. .. .. .	..	..	..	152	8	0	..	..	..
Sundries .. .. .	..	..	..	217	1	7	604	6	6
Item 25—Wellington Patent Slip Company, guarantee of interest, 1 year to 31 March, 1883 .. .. .	..	..	..	..	..	..	2,450	0	0
Item 26—Friendly Societies' Reserve, Dunedin, rent of .. .. .	..	..	..	..	..	..	20	15	0
Item 27—Land for Nelson Lunatic Asylum .. .. .	..	..	..	..	..	..	400	0	0
Item 28—Land for Auckland Lunatic Asylum .. .. .	..	..	..	..	..	..	605	5	4
Item 29—Compilation of Maori History, salary, 1 April, 1882, to 31 March, 1883 .. .. .	..	..	..	..	..	..	200	0	0
Item 30—Bonus for encouragement of local industries,—	..	..	..	..	..	..	..	..	..
Frozen meat .. .. .	..	..	..	500	0	0	..	..	..
Gunpowder .. .. .	..	..	..	150	0	0	..	..	..
Sulphuric acid .. .. .	..	..	..	500	0	0	1,150	0	0
Item 31—Christchurch Exhibition,—	..	..	..	..	..	..	..	..	..
Travelling expenses .. .. .	..	..	..	106	9	2	..	..	..
Labour, &c. .. .. .	..	..	..	1	7	0	..	..	..
Photographs .. .. .	..	..	..	74	12	0	..	..	..
Miscellaneous .. .. .	..	..	..	35	15	4	218	3	6
Item 32—Donation to London International Fisheries Exhibition .. .. .	..	..	..	..	..	..	250	0	0
Carried forward .. .. .	..	..	..	..	..	..	26,407	13	5

PUBLIC ACCOUNTS, 1882-83.

STATEMENT in Detail of the EXPENDITURE for MISCELLANEOUS SERVICES—*contd.*

	£	s.	d.	£	s.	d.	£	s.	d.		
Brought forward	26,407	13	5		
CLASS II.—COLONIAL SECRETARY—<i>continued.</i>											
VOTE No. 14—MISCELLANEOUS— <i>continued.</i>											
Item 33—Importation of salmon and whitefish ova		
Item 34—Repairs to fence, &c., Soldiers' Burial-ground, Waitara	22	18	6		
Item 35—Land claims, Sartoris, Downes, and Co.,— J. Weir, amount in full of claim	140	13	7		
Item 36—Claim of George St. George	350	0	0		
Item 37—Subsidy towards publication of law reports		
Item 38—Lighthouse dues remitted to steamers of the San Francisco Service	1,205	0	0		
Item 39—Further improvement of Thermal Springs,— Salaries	260	15	0		
Services rendered by H. T. Clarke	131	4	0		
Advertising	47	19	9		
Miscellaneous	101	17	5		
								541	16	2	
Item 40—Native land duty payable on issue of leases, Thermal Springs	1,893	13	9
Total Net Expenditure, Vote No. 14	£30,561	15	5		
CLASS III.—COLONIAL TREASURER:—											
VOTE No. 17—MISCELLANEOUS:—											
Item 1—Audit of County and Road Board accounts,— Salaries, 1 April, 1882, to 31 March, 1883	2,430	11	8		
Travelling allowance and expenses	373	19	5		
Miscellaneous	12	9	6		
								2,817	0	7	
Item 2—Salary of Secretary to Commissioners of Public Debts Sinking Fund, 1 April, 1882, to 31 March, 1883	50	0	0
Item 3—Expenses of investment of sinking fund under "The Consolidated Loan Act, 1867,"— Commission at $\frac{1}{2}$ per cent. on redemption of £129,200, 5 per cent. Consols	646	0	0		
Advertising	5	10	3		
Notarial charges	13	13	0		
Miscellaneous	5	17	10		
								671	1	1	
Item 4—Exchange and commission on remittances and payments of dividends,— Commission on remittances by post and telegraph in the colony	3,665	18	10	
Commission on payment of interest,— Bank of New Zealand	41	18	8		
Union Bank of Australia	85	6	11		
Crown Agents	2,364	5	11		
Bank of England	85	0	0		
								2,576	11	6	
Commission on payment of principal,— Bank of New Zealand	67	1	7	
Exchange on money orders	59	11	0	
Exchange on drafts,— On Australia	70	16	9		
On London and San Francisco	75	10	5		
R. J. Creighton, San Francisco, exchange on draft to pay expenses of Mail Agent	2	7	5		
								148	14	7	
Bank of New Zealand, for exchange at 37s. 6d. per cent. on moneys provided in London to meet interest and sinking fund	13,893	1	8		
Extra exchange in respect of war risk	1,264	4	9		
								15,157	6	5	
London and Westminster Bank,— Discount on drafts	4,589	11	2	
								26,264	15	1	
Item 5—Expenses attending the payment of Imperial pensions,— Salaries, 1 April, 1882, to 31 March, 1883	861	0	0		
Travelling allowance and expenses	5	0	0		
Advertising	10	19	0		
Miscellaneous	21	15	0		
								898	14	0	
Carried forward	30,701	10	9

PUBLIC ACCOUNTS, 1882-83.

STATEMENT in Detail of the EXPENDITURE for MISCELLANEOUS SERVICES—*contd.*

	£ s. d.	£ s. d.	£ s. d.
Brought forward .. .. .	..	..	30,701 10 9
CLASS III.—COLONIAL TREASURER—<i>continued.</i>			
VOTE No. 17—MISCELLANEOUS—<i>continued.</i>			
Item 6—Contingencies,—			
Advertising and subscription to newspapers .. .. .	..	30 17 8	
Travelling allowance and expenses of Private Secretary to Colonial Treasurer,—			
Travelling allowance	36 2 0		
" expenses	28 16 9		
Steam fares	10 0 0		
Cab-hire, &c.	1 13 6		
		76 12 3	
Postage and revenue stamps, London .. .. .	..	86 11 10	
Stamp duty,—			
On Bills on London	474 8 0		
" Bills on Royal Mint	3 17 0		
" Treasury bills	19 0 0		
" Short-dated debentures (£942,000)	1,177 10 0		
		1,674 15 0	
Expenses in connection with importation and distribution of new silver coin .. .. .	..	104 3 6	
Expenses in connection with exportation of worn silver coin .. .. .	..	67 4 9	
Freight and expenses in connection with bronze coin .. .. .	..	5 0 11	
Extra clerical assistance .. .. .	..	33 10 0	
Law costs .. .. .	..	5 15 6	
Telegram to Agent-General .. .. .	..	85 15 10	
Assistant binder, wages, 3 April, 1882, to 31 March, 1883 .. .. .	..	143 0 0	
Miscellaneous .. .. .	..	150 5 0	
		2,463 12 3	
Item 7—Claim of Sophia Kidd, paid in terms of recommendation of the Public Petitions Committee .. .. .	..	..	18 4 0
Item 8—Claim of E. L. Green, paid in terms of recommendation of the Public Petitions Committee .. .. .	..	..	8 6 8
Total Net Expenditure, Vote No. 17 .. .. .	..	..	<u>£33,191 13 8</u>
CLASS IV.—MINISTER OF JUSTICE:—			
VOTE 27—MISCELLANEOUS:—			
Item 1—Purchase of Reports and Treatises of Crown Law Officers .. .. .	..	..	77 10 4
Item 2—Judicature Commission,—			
Mr. M. Chapman, remuneration for services as Secretary .. .. .	..	200 0 0	
Travelling allowance and expenses .. .. .	..	45 4 0	
Clerical assistance .. .. .	..	9 4 11	
Printing .. .. .	..	95 19 0	
		350 7 11	
Item 3—Expenses of elections of Licensing Committees,—			
Advertising .. .. .	..	39 15 3	
Travelling allowance and expenses .. .. .	..	17 2 0	
Miscellaneous .. .. .	..	5 10 6	
		62 7 9	
Item 4—Gratuity to J. Arnold, late Chief Warder, Lyttelton Gaol .. .. .	..	..	200 0 0
Item 5—Law costs in <i>Smith v. Stratford</i> .. .. .	..	..	40 17 2
Item 6—Expenses of Licensing Committees in special districts .. .. .	..	..	7 7 0
Item 7—Remission of fines,—			
For breaches of Sheep Act .. .. .	..	35 0 0	
Fine inflicted for not keeping pound-book .. .. .	..	10 0 0	
		45 0 0	
Item 8—R. H. Polkinghorne and A. Emerle, amount voted as compensation for loss sustained through wrongful imprisonment .. .. .	..	..	200 0 0
Item 9—Amount voted to make good deficiency in estate of late J. S. Douglas .. .. .	..	..	1,000 0 0
Total Net Expenditure, Vote No. 27 .. .. .	..	..	<u>£1,983 10 2</u>
CLASS VI.—COMMISSIONER OF CUSTOMS:—			
VOTE No. 37—MISCELLANEOUS:—			
Item 1—Pay of extra officers at Christchurch Exhibition .. .. .	..	227 8 5	
Gratuity to D. M. Luckie, late Writer at Christchurch, on his retirement through ill-health .. .. .	..	77 8 9	
Total Net Expenditure, Vote No. 37 .. .. .	..	..	<u>£304 17 2</u>

PUBLIC ACCOUNTS, 1882-83.

STATEMENT in Detail of the EXPENDITURE for MISCELLANEOUS SERVICES—*contd.*

	£	s.	d.	£	s.	d.	£	s.	d.
CLASS VII.—COMMISSIONER OF STAMPS:—									
VOTE No. 40—MISCELLANEOUS:—									
Item 1—Collection of Native Land Duties under section 7 of Stamp Act, 1881,—									
Commission				199	13	1			
Travelling allowance and expenses				109	12	0			
Printing				1	15	0			
							311	0	1
Item 2—Contingencies, Joint-Stock Companies Act, 1860, and Building Societies Act, 1876									
Item 3—Remission of stamp duty,—									
Refund of stamp duty paid in estate of C. M. Glenny, deceased							18	0	0
Item 4—Remission of penalty under Stamp Act							5	0	0
Item 5—Refund of Native land duty paid in excess							134	7	10
Total Net Expenditure, Vote No. 40							£468	7	11
CLASS VIII.—MINISTER OF EDUCATION:—									
VOTE No. 45—MISCELLANEOUS:—									
Item 1—Auckland Girls' High School							1,000	0	0
Item 2—Whangarei High School									
Item 3—Thames High School							500	0	0
Item 4—New Plymouth High School							200	0	0
Item 5—Wellington Girls' High School							675	0	0
Item 6—Nelson Girls' High School							500	0	0
Item 7—Christchurch Girls' High School							200	0	0
Item 8—Timaru Girls' High School							400	0	0
Item 9—School of Mines, Otago							1,000	0	0
Item 10—School at Chatham Islands									
Item 11—Liabilities of the Naval Training School, Kohimarama							21	15	2
Item 12—Rebuilding and furnishing of Waikiekie School, destroyed by fire							250	0	0
Item 13—Preparation of illustrations for school-books							156	10	0
Item 14—Purchase and improvement of recreation-grounds for public schools,—									
Grant to Auckland Education Board				1,685	0	0			
Grant to Hawke's Bay Education Board				515	0	0			
Grant to Otago Education Board				600	0	0			
							2,800	0	0
Item 15—Subsidies to public libraries									
							5,932	13	7
Total Net Expenditure, Vote No. 45							£13,635	18	9
CLASS IX.—MINISTER OF NATIVE AFFAIRS:—									
VOTE No. 49—MISCELLANEOUS:—									
Pensions,—									
Item 1—Aramata Pongahuru, widow, 1 April, 1882, to 31 March, 1883				20	0	0			
Item 2—Maora Mataroa, widow, 1 April, 1882, to 31 March, 1883				20	0	0			
Item 3—Merei Katea, widow, 1 April, 1882, to 31 March, 1883				20	0	0			
Item 4—Riria Karaitiana, widow, 1 April, 1882, to 31 March, 1883				20	0	0			
Item 5—Henare, child of William Christie, deceased, 1 April to 30 June, 1882				1	10	0			
Item 6—Wiremu, child of William Christie, deceased, 1 April to 30 September, 1882				3	0	0			
							84	10	0
Item 7—Interest on £2,000, part purchase-money of Stewart Island							128	0	0
Item 8—Gratuity to Native chief Taurua									
Item 9—Registration fees on Native land grants							55	3	0
Item 10—Water supply for Moeraki Natives							79	13	11
Item 11—Vaccination of Natives							529	18	6
Item 12—Balance of back rents due to Natives on Hima-tangi Block									
Item 13—To release mortgage given by Wiremu Patene and others as Trustees for the Ngatitamanui Hapu							850	0	0
Item 14—Railway fares of Tawhiao and party when visiting Auckland and Kaipara							178	18	8
Total Net Expenditure, Vote No. 49							£1,406	4	1

PUBLIC ACCOUNTS, 1882-83.

STATEMENT in Detail of the EXPENDITURE for MISCELLANEOUS SERVICES—*contd.*

	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,001 15 0
CLASS XII.—MINISTER OF DEFENCE—<i>continued.</i>			
VOTE No. 60—MISCELLANEOUS—<i>continued.</i>			
Item 6—Powder Magazine, Blenheim,—			
Payment on contract	25 18 6	
Advertising	6 12 7	
Miscellaneous	6 2 5	
			38 13 6
Item 7—Rewards offered for the arrest of Winiata,—			
Reward paid to R. Barlow	600 0 0
Item 8—Six days' pay, Waikato Cavalry, training in November, 1880	597 15 0
Item 9—Purchase, repairs, &c., of rifle ranges,—			
Purchase of land	655 6 3	
Law costs	13 3 10	
Miscellaneous	50 11 2	
			719 1 3
Item 10—Payment to F. E. Hamlin, in lieu of land, for services in the field	400 0 0
Item 11—Special allowance to ex-Constable Packer, for serious permanent injuries received in the service	26 10 10
Total Net Expenditure, Vote No. 60	<u>£3,383 15 7</u>

PUBLIC ACCOUNTS, 1882-83.

STATEMENT of the RECEIPTS of the LAND FUND ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1883.

LAND SALES FOR CASH:— Counties,—	LAND SALES.			REFUNDS.			NET RECEIPTS.		
	£	s.	d.	£	s.	d.	£	s.	d.
Akaroa	4,547	10	5	39	3	6	4,508	6	11
Amuri	375	0	0	..	..	..	375	0	0
Ashburton	1,861	19	3	196	9	6	1,665	9	9
Ashley	3,938	6	1	295	6	9	3,642	19	4
Bay of Islands	313	5	0	..	..	..	313	5	0
Bruce	2,409	6	8	..	..	..	2,409	6	8
Buller	183	10	0	..	..	..	183	10	0
Clutha	3,733	0	0	..	..	..	3,733	0	0
Collingwood	86	8	0	..	..	..	86	8	0
Cook	7,226	12	11	..	..	..	7,226	12	11
Geraldine	1,312	5	8	215	19	0	1,096	6	8
Grey	208	0	5	..	..	..	208	0	5
Hawera	57,189	1	3	147	1	6	57,041	19	9
Hawke's Bay	2,284	12	4	36	11	6	2,248	0	10
Hobson	1,242	12	6	..	..	..	1,242	12	6
Hokianga	406	7	3	..	..	..	406	7	3
Hutt	27	10	0	..	..	..	27	10	0
Inangahua	500	2	6	..	..	..	500	2	6
Kaikoura	147	0	0	..	..	..	147	0	0
Lake	2,871	17	7	28	5	0	2,843	12	7
Manawatu	2,658	6	0	291	17	3	2,367	8	9
Maniototo	5,874	17	7	29	18	6	5,844	19	1
Manukau	1,128	17	0	..	..	..	1,128	17	0
Marlborough	1,903	14	0	..	..	..	1,903	14	0
Mongonui	225	7	6	..	..	..	225	7	6
Patea	8,485	17	11	..	..	..	8,485	17	11
Peninsula	16	4	1	..	..	..	16	4	1
Piako	8,002	17	4	..	..	..	8,002	17	4
Raglan	1,495	9	3	..	..	..	1,495	9	3
Rangitikei	2	10	0	..	..	..	2	10	0
Rodney	171	7	2	..	..	..	171	7	2
Selwyn	3,782	16	7	216	5	9	3,566	10	10
Southland	20,225	13	4	117	0	4	20,108	13	0
Taieri	5,453	7	4	..	..	..	5,453	7	4
Taranaki	8,427	11	4	..	..	..	8,427	11	4
Tauranga	3,338	17	10	..	..	..	3,338	17	10
Thames	337	9	6	..	..	..	337	9	6
Tuapeka	9,529	9	8	81	19	6	9,447	10	2
Vincent	2,512	15	6	..	..	..	2,512	15	6
Waihemo	1,328	13	2	..	..	..	1,328	13	2
Waikato	689	15	11	..	..	..	689	15	11
Waikouaiti	4,616	18	9	277	6	0	4,339	12	9
Waimate	2,795	8	6	629	0	6	2,166	8	0
Waimea	1,835	4	6	..	..	..	1,835	4	6
Waipa	290	18	3	..	..	..	290	18	3
Waipawa	4,310	14	3	..	..	..	4,310	14	3
Wairarapa East	2,699	19	8	..	..	..	2,699	19	8
Wairarapa West	3,488	1	7	..	..	..	3,488	1	7
Wairoa	5,360	7	9	21	3	0	5,339	4	0
Waitaki	4,613	19	0	14	13	2	4,599	5	10
Waitemata	3,916	14	4	..	..	..	3,916	14	4
Wallace	3,892	19	8	36	1	6	3,856	18	2
Wanganui	1,200	4	1	..	..	..	1,200	4	1
Westland	752	0	5	5	12	1	746	8	4
Whakatane	819	14	5	..	..	..	819	14	5
Whangarei	1,495	12	6	..	..	..	1,495	12	6
General	5,644	4	3	..	..	..	5,644	4	3
Ellesmere and Forsyth Railway and Akaroa Railway Trust	4,896	0	6	542	18	3	4,353	2	3
Total Land Sales for Cash	229,080	8	3	3,222	13	4	225,857	14	11
LAND SALES ON DEFERRED PAYMENT:—									
General	28,104	17	11	94	2	6	28,010	15	5
Public Reserves Sales Act	2,278	16	11	..	..	..	2,278	16	11
Counties,—									
Clutha	280	15	2	..	..	..	280	15	2
Cook	23	12	0	..	..	..	23	12	0
Grey	77	0	7	..	..	..	77	0	7
Lake	313	19	0	..	..	..	313	19	0
Maniototo	437	5	10	10	4	0	427	1	10
Southland	1,912	6	11	6	3	5	1,906	3	6
Sounds	99	12	3	..	..	..	99	12	3
Taieri	168	16	2	..	..	..	168	16	2
Carried forward	33,697	2	9	110	9	11	33,586	12	10

PUBLIC ACCOUNTS, 1882-83.

STATEMENT of the RECEIPTS of the LAND FUND ACCOUNT—*continued.*

	LAND SALES.			REFUNDS.			NET RECEIPTS.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	33,697	2	9	110	9	11	33,586	12	10
LAND SALES ON DEFERRED PAYMENT— <i>continued.</i>									
Counties— <i>continued.</i>									
Taranaki	195	18	3	227	8	8	Dr. 31	10	5
Tuapeka	563	7	1	..	..	..	563	7	1
Vincent	290	13	0	..	..	..	290	13	0
Waihemo	252	0	3	..	..	..	252	0	3
Waikouaiti	708	16	0	131	6	6	577	9	6
Waimate	26	15	0	..	..	..	26	15	0
Wairarapa West.. .. .	81	1	3	..	..	..	81	1	3
Waitaki	791	8	10	..	..	..	791	8	10
Waitemata	49	16	10	..	..	..	49	16	10
Wallace	1,525	7	6	..	..	..	1,525	7	6
Westland	10	12	6	..	..	..	10	12	6
Borough,—									
Invercargill South	27	1	0	..	..	..	27	1	0
Road Boards,—									
Aparima	484	12	7	..	..	..	484	12	7
Balmoral	411	0	1	..	..	..	411	0	1
Clifton	7	8	10	..	..	..	7	8	10
Courtenay	15	0	6	..	..	..	15	0	6
Dunback	17	1	0	..	..	..	17	1	0
Geraldine	222	9	0	..	..	..	222	9	0
Hampden	10	14	10	..	..	..	10	14	10
Hawera	579	1	10	..	..	..	579	1	10
Invercargill	40	13	10	..	..	..	40	13	10
Kiwitea	102	6	0	..	..	..	102	6	0
Knapdale	466	10	1	..	..	..	466	10	1
Kumeroa	209	2	9	..	..	..	209	2	9
Lyndhurst	107	3	1	5	0	0	102	3	1
Manawatu	353	8	0	102	6	0	251	2	0
Manganui	23	13	3	32	8	0	Dr. 8	14	9
Masterton	228	2	10	..	..	..	228	2	10
Moa	74	3	10	..	..	..	74	3	10
Molyneux	47	15	6	..	..	..	47	15	6
Mount Cook	9	12	0	..	..	..	9	12	0
Mount Peel	0	6	8	..	..	..	0	6	8
Mount Stewart	80	13	0	..	..	..	80	13	0
Ngaire	956	4	10	2	12	11	953	11	11
Norsewood	61	16	0	..	..	..	61	16	0
Opotiki	16	19	10	..	..	..	16	19	10
Oreti .. .. .	..	..	..	9	13	4	Dr. 9	13	4
Ormond	85	19	6	..	..	..	85	19	6
Otarua	55	17	1	..	..	..	55	17	1
Oteramika	107	4	6	..	..	..	107	4	6
Patea East	21	7	2	..	..	..	21	7	2
Patutahi	116	13	4	..	..	..	116	13	4
Pukekohe East	58	2	5	..	..	..	58	2	5
South Rakaia	174	6	2	2	9	2	171	17	0
Stony River	401	6	7	..	..	..	401	6	7
Temuka	65	3	1	..	..	..	65	3	1
Te Puke	198	5	9	..	..	..	198	5	9
Toitois	7	3	0	..	..	..	7	3	0
Waihemo	4	19	0	..	..	..	4	19	0
Waimate	2,632	3	5	..	..	..	2,632	3	5
Waitahuna	4	19	6	57	19	2	Dr. 52	19	8
Waitoa	114	0	6	..	..	..	114	0	6
Woodville	65	3	11	..	..	..	65	3	11
Wyndham	23	10	10	..	..	..	23	10	10
Wellington	22	13	0	..	..	..	22	13	0
Wairoa	196	14	5	..	..	..	196	14	5
Wanganui and Waitotara.. .. .	27	5	6	..	..	..	27	5	6
Total Land Sales on Deferred Payment ..	47,128	19	1	681	13	8	46,447	5	5
TOTAL RECEIPTS	276,209	7	4	3,904	7	0	272,305	0	4

PUBLIC ACCOUNTS, 1882-83.

STATEMENT of the EXPENDITURE of the LAND FUND ACCOUNT under SPECIAL ACTS of the GENERAL ASSEMBLY for the FINANCIAL YEAR ended 31st MARCH, 1883.

	£	s.	d.	£	s.	d.	£	s.	d.
PAYMENTS UNDER SECTION 59 OF "THE LAND ACT, 1877:"—									
One-third of proceeds of sales on deferred payments to—									
Counties,—									
Clutha	241	17	4						
Grey	80	8	11						
Maniototo	101	8	6						
Southland	1,850	3	2						
Taranaki	200	4	6						
Tuapeka	1,135	0	7						
Vincent	292	9	2						
Waikouaiti	197	0	5						
Waitaki	68	6	3						
Wallace	2,486	0	8						
Wairarapa West	115	10	4						
							6,768	9	10
Borough,—									
Invercargill South							38	9	4
Road Boards,—									
Aparima	483	12	1						
Balmoral	276	2	5						
Hawera	700	19	11						
Invercargill	85	15	11						
Knapdale	861	3	5						
Kumeroa	258	19	2						
Manawatu	441	18	7						
Manganui	22	12	2						
Moa	27	11	8						
Mount Stuart	134	19	0						
Ngairi	1,012	0	0						
Ormond	105	15	9						
Oteramika	163	17	9						
Patutahi	167	15	2						
Pukekohe East	119	0	2						
Stony River	227	8	8						
Te Puke	366	5	4						
Waimate	2,763	9	3						
Wairoa	118	4	4						
Waitoa	288	0	0						
							8,625	10	9
									15,432 9 11
"THE NEW PLYMOUTH HARBOUR BOARD ENDOWMENT ACT, 1874,"—									
Twenty-five per cent. of the proceeds of land sold within the Provincial District of Taranaki to 31st March, 1883									21,973 1 10
"THE RAILWAYS CONSTRUCTION ACT, 1873,"—									
Receipts derived from proceeds of sales of land to 31st March, 1883, transferred to Ellesmere and Forsyth Reclamation and Akaroa Railway Trust Account in the Public Works Fund									4,353 2 3
Total under Special Acts									<u>£41,758 14 0</u>

PUBLIC ACCOUNTS, 1882-83.

STATEMENT showing the NET ISSUES from LAND FUND ACCOUNT for the FINANCIAL YEAR ended the 31st MARCH, 1883, compared with the Sums voted under "The Appropriation Act, 1882."

	ISSUED.					VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
	Expenditure.	Credits.	Net Expenditure.	Advances.	Total.			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
LAND FUND ACCOUNT.								
CLASS III.—MINISTER OF LANDS AND MINES:—								
61	Crown Lands Department	22,684 11 6	35 13 7	22,648 17 11	35 0 0	22,683 17 11	21,119 0 0	1,564 17 11
62	Crown Lands, Miscellaneous	17,299 6 8	1,901 2 9	15,398 3 11	...	15,398 3 11	29,302 0 0	4,903 16 1
63	Coal Fields	173 10 8	...	173 10 8	...	173 10 8	225 0 0	51 9 4
64	Survey Department	122,963 16 4	8,211 14 4	114,752 2 0	4,601 3 10	119,353 5 10	122,683 0 0*	3,329 14 2
65	Mines	479 6 0	...	479 6 0	...	479 6 0	500 0 0†	20 14 0
	Total Class XIII.	163,600 11 2	10,148 10 8	153,452 0 6	4,636 3 10	158,088 4 4	164,829 0 0	8,305 13 7
CLASS XIV.—COLONIAL TREASURER:—								
66	Miscellaneous	1,667 6 9	1,160 0 0	507 6 9	...	507 6 9	39,508 0 0	39,000 13 3
	Total Class XIV.	1,667 6 9	1,160 0 0	507 6 9	...	507 6 9	39,508 0 0	39,000 13 3
	TOTAL LAND FUND ACCOUNT	165,267 17 11	11,308 10 8	153,959 7 3	4,636 3 10	158,595 11 1	195,337 0 0	38,306 6 10

* Inclusive of £10,000 transferred from Vote 65, under Order in Council dated 20th March, 1883.

† Exclusive of £10,000 transferred to Vote 64, under Order in Council dated 20th March, 1883.

PUBLIC ACCOUNTS, 1882-83.

STATEMENT in detail of the NET EXPENDITURE under the DEPARTMENTAL VOTES for MISCELLANEOUS SERVICES of the LAND FUND ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1883.

	£	s.	d.	£	s.	d.	£	s.	d.
CLASS XIII.—MINISTER OF LANDS AND MINES :—									
VOTE 62—CROWN LANDS, MISCELLANEOUS :—									
Item 1—Compensation for determination of lease of runs	1,971	13	0
Item 2—Fees to and travelling expenses of members of Waste Lands Boards,—									
Fees	969	0	0
Travelling expenses	148	14	2
Item 3—Compiler of Deeds of old Native Land Purchases,—									
Salary from 1 April, 1882, to 31 March, 1883	300	0	0
Item 4—To provide for scrip exercised in purchase of land on deferred payments
Item 5—Refund to Titanic Steel Company
Item 6—Introduction of New Zealand timbers into the French market,—									
Samples of timber	4	6	0
A. Lecoy, for services rendered	100	0	0
Item 7—To assist Public Domains in developing local industries and raising plants for distribution,—									
Auckland Domain Board	200	0	0
Dunedin	200	0	0
Wellington Botanical Gardens Board	200	0	0
Miscellaneous	97	11	4
Item 8—Remission of royalty to the Westport Colliery Company
Item 9—To give effect to recommendations of the Waste Lands Committee, including expenses of Commission to inquire into Military and Volunteer scrip
Item 10—Compensation to be paid to Messrs. Seaton and Jones, for removing their buildings from the Brunnerton Coal Mining Company's leasehold
Item 11—Cost of printing manuscript of Native Land Transactions, and to complete volume of Maori Deeds already partly printed,—									
Printing	338	12	3
Wages	411	0	0
Item 12—Five per cent. payable to Natives in respect of sales of land in the Township of Opuake
Item 13—Binding old land transactions, Auckland office
Item 14—Unexpended balance of item 21, Vote 49, of last year, for Sanatorium at Ohinemutu,—									
Salaries	242	15	0
Travelling allowance and expenses	222	10	11
Bath pavilion	1,175	0	0
Architect's commission	96	5	0
Miscellaneous	495	4	10
Item 15—Contribution towards drain at railway-station ground, Westport
Item 16—Messrs. Seaton and Jones (additional), cost of preparing site for new hotel,—									
Excavation of hotel site at Brunnerton
Item 17—Compensation to Mr. McKenzie, in accordance with recommendation of Public Petitions Committee
Item 18—Compensation payable owing to errors in survey
Item 19—To provide payments in accordance with recommendation of Royal Commission on Naval and Military and Local Forces Land Claims
Carried forward
							12,407	0	9

PUBLIC ACCOUNTS, 1882-83.

STATEMENT in Detail of the NET EXPENDITURE under the DEPARTMENTAL VOTES for MISCELLANEOUS SERVICES of the LAND FUND ACCOUNT, &c.—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward	12,407	0	9	
CLASS XIII.—MINISTER OF LANDS AND MINES—<i>continued.</i>										
VOTE No. 62—CROWN LANDS, MISCELLANEOUS—<i>continued.</i>										
Item 20—Forest-Tree Planting, Grants in aid of—										
County of Lake	200	0	0	
" Maniototo	200	0	0	
" Ashburton	200	0	0	
Mount Cook Road Board	100	0	0	
								700	0	0
Item 21—Law-costs incurred in connection with Nelson and Westland Coal Fields Reserve	94	19	8
Item 22—Purchase of the islands Hen and Chickens, Poor Knights, and Mokohinau,—										
Bill of costs	9	17	4	
Commission	10	0	0	
Purchase-money	760	0	0	
								779	17	4
Item 23—Compensation, and interest at 5 per cent. per annum from date of award, to John Kelly for loss of land	1,416	6	2
Total Net Expenditure, Vote No. 62	£15,398	3	11	
CLASS XIV.—COLONIAL TREASURER:—										
VOTE No. 66—MISCELLANEOUS:—										
Special Subsidies paid,—										
Ngaire Road Board	21	6	0
Waimate Road Board	72	5	9
Rangitata Road Board	413	15	0
Total Net Expenditure, Vote No. 66	£507	6	9

PUBLIC ACCOUNTS, 1882-83.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES for the FINANCIAL YEAR ended 31st MARCH, 1883.

	BALANCES ON 31 MARCH, 1882.		RECEIPTS.		PAYMENTS AND TRANSFERS.		BALANCES ON 31 MARCH, 1883.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
REVENUE FROM FEES, FINES, &c.								
COUNTIES:—								
Akaroa .. .. .	..	..	4 10 0	..	4 10 0	..	..	..
Amuri .. .. .	..	..	2 0 0	..	2 0 0	..	..	..
Ashburton .. .. .	..	..	30 10 0	..	30 10 0	..	..	..
Ashley .. .. .	..	..	41 10 0	..	41 10 0	..	..	..
Collingwood	0 4 6	..	3 15 0	..	3 19 6	..	..	..
Eden	1 0 0	..	150 0 0	..	151 0 0	..	..	..
Geraldine .. .. .	..	..	7 0 0	..	7 0 0	..	..	..
Grey .. .. .	..	..	23 6 0	..	23 6 0	..	..	..
Hawera .. .. .	..	..	80 10 0	..	80 10 0	..	..	..
Hawke's Bay .. .. .	..	..	1 15 0	..	1 10 0	0 5 0	..	..
Hobson .. .. .	..	..	11 0 0	..	11 0 0	..	..	..
Inangahua .. .. .	..	..	4 10 0	..	4 10 0	..	..	..
Kaikoura	2 0 0	..	10 4 3	..	12 4 3	..	..	..
Lake .. .. .	..	..	2 5 0	..	0 10 0	1 15 0	..	..
Manawatu	0 5 0	..	42 14 0	..	42 19 0	..	..	..
Manukau .. .. .	..	..	50 0 0	..	50 0 0	..	..	..
Marlborough .. .. .	..	..	11 15 4	..	11 15 4	..	..	..
Patea .. .. .	..	..	40 0 0	..	40 0 0	..	..	..
Raglan .. .. .	..	..	10 0 0	..	10 0 0	..	..	..
Rangitikei .. .. .	..	..	80 0 0	..	80 0 0	..	..	..
Rodney .. .. .	..	..	0 7 0	..	0 7 0	..	..	..
Selwyn .. .. .	..	..	21 18 8	..	21 18 8	..	..	..
Southland .. .. .	..	..	1 0 0	..	1 0 0	..	..	..
Stewart Island .. .. .	..	..	10 0 0	..	10 0 0	..	..	..
Taieri .. .. .	..	..	0 1 3	..	0 1 3	..	..	..
Taranaki .. .. .	..	..	8 10 0	..	8 10 0	..	..	..
Tauranga	2 0 0	..	195 0 0	..	197 0 0	..	..	..
Thames .. .. .	..	..	1 7 0	..	1 7 0	..	..	..
Vincent	0 5 0	..	0 10 0	..	0 15 0	..	..	..
Waikato .. .. .	..	..	0 1 0	..	..	0 1 0	..	..
Waikouaiti .. .. .	..	..	0 1 0	..	0 1 0	..	..	..
Waimate .. .. .	..	..	12 0 0	..	12 0 0	..	..	..
Waimea .. .. .	..	..	2 7 6	..	1 15 6	0 12 0	..	..
Waipawa .. .. .	..	..	2 0 0	..	2 0 0	..	..	..
Wairoa .. .. .	..	..	0 2 0	..	0 2 0	..	..	..
Waitaki .. .. .	..	..	8 0 0	..	8 0 0	..	..	..
Wanganui .. .. .	..	..	1 5 0	..	1 5 0	..	..	..
Whakatane .. .. .	..	..	10 0 0	..	10 0 0	..	..	..
Whangarei .. .. .	..	..	20 0 0	..	20 0 0	..	..	..
	5 14 6		901 15 0		904 16 6		2 13 0	
BOROUGHS:—								
Akaroa	5 5 0	..	13 6 0	..	18 11 0	..	..	..
Alexandra	2 5 0	..	4 1 0	..	6 6 0	..	..	..
Arrowtown .. .. .	..	..	4 15 0	..	4 15 0	..	..	..
Ashburton .. .. .	..	..	53 18 0	..	53 18 0	..	..	..
Auckland	4 2 0	..	784 14 4	..	777 5 4	11 11 0	..	..
Avenal .. .. .	..	..	3 16 0	..	3 1 0	0 15 0	..	..
Blenheim	1 4 0	..	32 19 0	..	32 8 0	1 15 0	..	..
Caversham .. .. .	..	..	5 3 6	..	5 3 6	..	..	..
Christchurch	3 0 0	..	107 10 7	..	110 10 7	..	..	..
Cromwell .. .. .	..	..	13 1 0	..	13 1 0	..	..	..
Dunedin	10 6 0	..	170 18 0	..	160 2 0	21 2 0	..	..
Dunedin South	0 6 0	..	5 6 0	..	5 11 0	0 1 0	..	..
Feilding .. .. .	..	..	1 6 0	..	1 6 0	..	..	..
Gisborne	4 0 0	..	31 6 0	..	35 6 0	..	..	..
Gladstone .. .. .	..	..	1 12 6	..	..	1 12 6	..	..
Greymouth .. .. .	..	..	0 10 0	..	0 10 0	..	..	..
Greytown .. .. .	..	..	45 7 0	..	45 7 0	..	..	..
Hamilton .. .. .	..	..	26 11 0	..	26 11 0	..	..	..
Hawera .. .. .	..	..	5 19 0	..	5 9 0	0 10 0	..	..
Hokitika	0 10 0	..	16 0 0	..	15 5 0	1 5 0	..	..
Invercargill .. .. .	..	..	50 4 0	..	31 2 0	19 2 0	..	..
Invercargill North .. .. .	..	..	29 18 0	..	22 10 0	7 8 0	..	..
Invercargill South .. .. .	..	..	1 10 0	..	..	1 10 0	..	..
Invercargill East .. .. .	..	..	2 15 0	..	2 5 0	0 10 0	..	..
Kaipoi	2 5 0	..	21 0 0	..	23 5 0	..	..	..
Kumara .. .. .	..	..	0 11 0	..	0 11 0	..	..	..
Carried forward	33 3 0		1,433 17 11		1,399 19 5	67 1 6		

PUBLIC ACCOUNTS, 1882-83.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

REVENUE FROM FEES, FINES, &c. —continued.	BALANCES ON 31 MARCH, 1882.			RECEIPTS.			PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1883.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward.. ..	33	3	0	1,433	17	11	1,399	19	5	67	1	6
BOROUGHS—continued.												
Lawrence .. ..	..	..	..	1	6	0	1	6	0	..	..	..
Lyttelton .. ..	..	..	..	10	5	0	10	5	0	..	..	..
Marton .. ..	..	..	..	1	10	0	1	10	0	..	..	..
Masterton .. ..	..	..	..	56	11	0	56	1	0	0	10	0
Mornington .. ..	..	..	..	2	7	0	2	1	0	0	6	0
Napier .. ..	..	..	..	216	3	0	216	3	0	..	..	..
Naseby .. ..	..	..	..	1	12	6	1	12	6	..	..	..
Nelson .. ..	..	..	..	26	19	6	26	19	6	..	..	..
New Plymouth .. ..	..	..	..	91	0	4	91	0	4	..	..	..
North-East Valley .. ..	..	..	..	4	11	0	4	11	0	..	..	..
Oamaru	3	9	6	15	12	0	19	1	6	..	..	..
Onehunga .. ..	..	..	..	0	8	0	0	8	0	..	..	..
Palmerston .. ..	..	..	..	0	8	6	0	8	6	..	..	..
Palmerston North	0	6	0	40	7	0	40	13	0	..	..	..
Patea .. ..	..	..	..	7	2	0	7	2	0	..	..	..
Picton .. ..	..	..	..	0	15	0	0	10	0	0	5	0
Port Chalmers	2	8	3	2	2	0	4	10	3	..	..	..
Queenstown .. ..	..	..	..	10	16	3	10	16	3	..	..	..
Rangiora	1	5	0	10	5	0	11	10	0	..	..	..
Riverton .. ..	..	..	..	2	0	0	2	0	0	..	..	..
Roslyn .. ..	..	..	..	0	15	0	0	15	0	..	..	..
Ross .. ..	..	..	..	1	5	4	1	5	4	..	..	..
Roxburgh	1	10	0	5	5	0	6	15	0	..	..	..
St. Kilda .. ..	..	..	..	0	5	0	0	5	0	..	..	..
Sydenham	1	5	0	15	10	6	16	15	6	..	..	..
Thames .. ..	..	..	..	34	2	3	32	18	0	1	4	3
Timaru .. ..	..	..	..	92	0	0	87	15	0	4	5	0
Waimate	1	10	0	36	7	0	37	2	6	0	14	6
Wanganui .. ..	..	..	..	107	3	0	106	8	0	0	15	0
Wellington	18	14	4	400	4	10	413	16	8	5	2	6
West Harbour .. ..	..	..	..	1	12	0	1	12	0	..	..	..
Westport	0	10	0	5	10	0	6	0	0	..	..	..
	64	1	1	2,635	18	11	2,619	16	3	80	3	9
TOWN BOARDS:—												
Carterton .. ..	..	..	..	2	11	0	2	11	0	..	..	..
Featherston.. ..	..	..	..	2	18	0	2	18	0	..	..	..
Foxton .. ..	..	..	..	10	2	0	9	2	0	1	0	0
Lethbridge .. ..	..	..	..	0	5	0	0	5	0	..	..	..
Mosgiel .. ..	..	..	..	1	7	0	1	7	0	..	..	..
Outram .. ..	..	..	..	1	5	0	..	..	..	1	5	0
	..	..	..	18	8	0	16	3	0	2	5	0
ROAD BOARDS:—												
Karangahape .. ..	..	..	..	0	3	0	0	3	0	..	..	..
Motueka .. ..	..	..	..	0	6	0	0	4	0	0	2	0
Otauhu .. ..	..	..	..	1	5	0	1	5	0	..	..	..
Pelorus .. ..	..	..	..	55	1	0	55	1	0	..	..	..
Richmond .. ..	..	..	..	1	17	0	1	11	0	0	6	0
Suburban North .. ..	..	..	..	1	15	0	1	15	0	..	..	..
Takaka .. ..	..	..	..	0	10	0	0	10	0	..	..	..
	..	..	..	60	17	0	60	9	0	0	8	0
HARBOUR BOARDS:—												
Patea	0	8	6	33	18	1	30	15	1	3	11	6
Wellington .. ..	..	..	..	224	5	3	224	5	3	..	..	..
	0	8	6	258	3	4	255	0	4	3	11	6
ACCLIMATIZATION SOCIETIES:—												
Auckland .. ..	..	..	..	452	10	0	452	10	0	..	..	..
Canterbury .. ..	..	..	..	324	1	0	324	1	0	..	..	..
Gisborne .. ..	..	..	..	46	0	0	46	0	0	..	..	..
Greymouth .. ..	..	..	..	3	0	0	3	0	0	..	..	..
Hawera .. ..	..	..	..	57	2	0	57	2	0	..	..	..
Hawke's Bay .. ..	..	..	..	222	0	0	222	0	0	..	..	..
Lake .. ..	..	..	..	25	10	0	25	10	0	..	..	..
Manawatu .. ..	..	..	..	55	10	0	55	10	0	..	..	..
Marlborough .. ..	..	..	..	16	0	0	16	0	0	..	..	..
Nelson .. ..	..	..	..	74	0	0	74	0	0	..	..	..
Otago .. ..	..	..	..	272	0	0	272	0	0	..	..	..
Carried forward .. ..	..	..	..	1,547	13	0	1,547	13	0	..	..	..

PUBLIC ACCOUNTS, 1882-83.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—*continued.*

REVENUE FROM FEES, FINES, &c. — <i>continued.</i>	BALANCES ON 31 MARCH, 1882.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1883.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward.. ..	..	1,547 13 0	1,547 13 0	..
ACCLIMATIZATION SOCIETIES— <i>continued.</i>				
South Canterbury	Dr. 3 15 0	9 0 0	5 5 0	..
Southland .. ..	..	18 0 0	18 0 0	..
Taranaki .. ..	..	87 10 0	87 10 0	..
Tauranga .. ..	..	60 0 0	60 0 0	..
Waitaki .. ..	..	81 0 0	81 0 0	..
Wanganui .. ..	..	116 0 0	116 0 0	..
Wellington .. ..	..	65 0 0	65 0 0	..
	Dr. 3 15 0	1,984 3 0	1,980 8 0	..
TOTAL REVENUE FROM FEES, FINES, &c.	66 9 1	5,859 5 3	5,836 13 1	89 1 3
REVENUE FROM LANDS.				
Raglan Harbour Board	37 12 6	..	37 12 6	..
Wanganui Harbour Board .. ..	..	866 16 0	866 16 0	..
TOTAL REVENUE FROM LANDS	37 12 6	866 16 0	904 8 6	..
GOLD FIELDS REVENUE.				
COUNTIES :—				
Bruce	0 12 0	38 2 0	36 14 0	2 0 0
Buller	58 7 6	1,437 4 10	1,435 17 10	59 14 6
Clutha .. ..	..	0 5 0	0 5 0	..
Collingwood	6 6 6	220 3 6	218 0 0	8 10 0
Coromandel	5 6 8	788 9 10	744 15 8	49 0 10
Grey	101 9 0	2,741 13 1	2,742 3 7	100 18 6
Inangahua	126 18 0	3,532 19 4	3,559 12 10	100 4 6
Kaikoura .. ..	..	1 0 0	1 0 0	..
Lake	31 11 0	844 12 0	784 2 0	92 1 0
Maniototo	27 2 0	895 2 6	855 16 2	66 8 4
Marlborough .. ..	..	445 5 2	445 5 2	..
Piako	37 4 6	1,546 3 1	1,558 1 7	25 6 0
Southland	20 19 0	292 3 0	304 19 6	8 2 6
Taieri	6 0 0	65 16 0	69 16 0	2 0 0
Thames	9 17 0	319 4 6	294 2 0	34 19 6
Tuapeka	57 14 10	1,057 15 8	1,045 15 10	69 14 8
Vincent	32 16 0	1,226 18 6	1,234 9 0	25 5 6
Waihemo .. ..	..	14 15 6	11 13 0	3 2 6
Waikouaiti	1 12 0	52 9 6	54 1 6	..
Waimea .. ..	..	13 15 6	13 15 6	..
Wairarapa West	2 0 0	..	2 0 0	..
Waitaki .. ..	..	40 12 6	40 6 6	0 6 0
Wallace	13 10 6	419 2 6	419 7 6	13 5 6
Westland	264 8 6	2,415 13 0	2,578 4 0	101 17 6
BOROUGHES :—				
Kumara	5 0 0	31 0 0	34 0 0	2 0 0
Naseby .. ..	..	3 0 0	3 0 0	..
Ross	8 13 6	418 5 6	394 3 0	32 16 0
Thames .. ..	..	24 15 6	24 8 0	0 7 6
THAMES HIGH SCHOOL COMMISSIONERS ..	28 0 0	566 7 11	589 7 11	5 0 0
WESTLAND SCHOOL COMMISSIONERS ..	..	22 4 6	22 4 6	..
NATIVE ACCOUNTS :—				
Coromandel	175 14 11	277 11 5	260 6 4	193 0 0
Ohinemuri	636 10 0	1,595 1 0	1,049 5 0	1,182 6 0
Te Aroha	430 8 6	848 10 0	1,162 15 4	116 3 2
Thames	899 2 10	3,433 1 8	3,523 0 4	809 4 2
West Wanganui	28 11 0	37 0 6	..	65 11 6
TOTAL GOLD FIELDS REVENUE	3,015 15 9	25,666 4 6	25,512 14 7	3,169 5 8

PUBLIC ACCOUNTS, 1882-83.
BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

GOLD DUTY.	BALANCES ON 31 MARCH, 1882.		RECEIPTS.		PAYMENTS AND TRANSFERS.		BALANCES ON 31 MARCH, 1883.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
COUNTIES :—								
Bruce	8	9 7	35	2 1	39	14 10	3	16 10
Buller	118	2 10	1,611	12 10	1,593	8 5	136	7 3
Collingwood	73	4 6	294	16 6	363	1 0	..	..
Coromandel .. .. .	..	..	588	17 10	523	10 4	65	7 6
Grey	366	10 1	3,678	1 7	3,840	7 3	204	4 5
Hutt .. .. .	..	..	1	7 0	1	7 0	..	..
Inangahua	315	12 11	2,669	2 11	2,850	12 3	134	3 7
Lake	184	10 10	1,207	15 6	1,147	16 6	244	9 10
Maniototo .. .. .	..	..	1,987	18 3	1,230	19 5	106	18 10
Marlborough .. .. .	..	..	190	13 0	190	13 0	..	..
Southland .. .. .	..	..	299	3 10	299	3 10	..	..
Taieri	6	6 7	68	5 1	63	19 5	10	12 3
Thames	412	3 11	844	3 9	1,256	7 8	..	..
Tuapeka	250	0 11	2,365	10 1	2,350	7 6	265	3 6
Vincent	206	8 4	2,448	13 0	2,392	7 4	262	14 0
Waihemo .. .. .	..	..	54	5 1	37	7 3	16	17 10
Waikouaiti	15	3 1	83	6 3	98	9 4	..	..
Waimea .. .. .	..	..	20	4 2	20	4 2	..	..
Waitaki	26	8 0	116	15 2	117	4 11	25	18 3
Wallace .. .. .	..	..	804	18 8	804	18 8	..	..
Westland	274	14 6	3,746	6 6	3,730	11 5	290	9 7
BOROUGHS :—								
Alexandra .. .. .	..	..	10	10 6	3	12 0	6	18 6
Hokitika .. .. .	..	..	7	4 0	7	4 0	..	..
Kumara	5	0 0	15	12 11	19	11 11	1	1 0
Riverton .. .. .	..	..	0	4 6	0	4 6	..	..
Ross	42	9 6	441	2 11	445	1 10	38	10 7
Thames	337	5 0	1,251	7 7	1,588	12 7	..	..
UNKNOWN .. .. .	..	..	775	15 7	775	15 7	..	..
TOTAL GOLD DUTY	2,642	10 7	25,018	17 1	25,847	13 11	1,813	13 9
COUNTIES SEPARATE ACCOUNTS.								
COUNTIES :—								
Ashley	12	13 7	42	16 8	9	10 0	46	0 3
Eden	<i>Dr.</i> 32	8 9	151	0 0	118	11 3	..	..
Manukau	<i>Dr.</i> 50	2 8	55	10 0	11	1 9	<i>Dr.</i> 5	14 5
Marlborough	60	16 5	647	13 6	618	11 10	89	18 1
Peninsula	220	7 0	..	..	220	7 0	..	..
Raglan	4	19 8	10	0 0	20	10 6	<i>Dr.</i> 5	10 10
TOTAL COUNTIES SEPARATE ACCOUNTS	216	5 3	907	0 2	998	12 4	124	13 1
ADVANCE ACCOUNT.								
COUNTIES :—								
Amuri .. .. .	..	..	..	..	1	6 8	<i>Dr.</i> 1	6 8
Ashley .. .. .	..	..	9	10 0	9	10 0	..	..
Bay of Islands .. .. .	..	..	2	18 6	2	18 6	..	..
Buller .. .. .	..	..	10	11 0	10	11 0	..	..
Collingwood .. .. .	..	..	2	16 0	2	16 0	..	..
Cook .. .. .	..	..	1	10 0	1	10 0	..	..
Eden .. .. .	..	..	30	12 3	30	12 3	..	..
Grey .. .. .	..	..	7	10 0	7	10 0	..	..
Hawera	<i>Dr.</i> 18	3 0	20	3 6	2	0 6	..	..
Inangahua .. .. .	..	..	4	1 3	9	13 3	<i>Dr.</i> 5	12 0
Lake .. .. .	..	..	2	3 3	2	3 3	..	..
Maniototo .. .. .	..	..	3	6 0	3	6 0	..	..
Manukau .. .. .	..	..	11	1 9	11	1 9	..	..
Marlborough .. .. .	..	..	5	17 0	5	17 0	..	..
Mongonui .. .. .	..	..	2	18 6	2	18 6	..	..
Piako .. .. .	..	..	12	15 0	12	15 0	..	..
Raglan .. .. .	..	..	20	10 6	20	10 6	..	..
Southland .. .. .	..	..	0	7 6	0	7 6	..	..
Taieri .. .. .	..	..	1	2 0	1	2 0	..	..
Taranaki	<i>Dr.</i> 56	0 6	56	0 6	..	..	..	..
Thames .. .. .	..	..	36	12 6	36	12 6	..	..
Tuapeka .. .. .	..	..	1	13 0	1	13 0	..	..
Vincent .. .. .	..	..	0	16 6	0	16 6	..	..
Waihemo .. .. .	..	..	33	17 0	33	17 0	..	..
Carried forward	74	3 6	278	13 6	211	8 8	6	18 8

PUBLIC ACCOUNTS, 1882-83.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—*continued*.

ADVANCE ACCOUNT— <i>continued</i> .	BALANCES ON	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON
	31 MARCH, 1882.			31 MARCH, 1883.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward	74 3 6	278 13 6	211 8 8	6 13 8
COUNTIES :—				
Waimea	<i>Dr.</i> 4 14 5	13 1 8	8 7 3	..
Waipawa .. .. .	..	3 7 6	3 7 6	..
Westland .. .. .	..	2 4 0	2 4 0	..
BOROUGHS :—				
Auckland .. .. .	..	2 2 0	21 11 0	<i>Dr.</i> 19 9
Dunedin .. .. .	..	0 10 0	0 10 0	..
Lyttelton .. .. .	..	0 9 0	0 9 0	..
Onehunga .. .. .	..	1 1 0	1 1 0	..
Parnell .. .. .	..	1 1 0	1 1 0	..
Thames .. .. .	..	40 0 0	40 0 0	..
Timaru	<i>Dr.</i> 243 18 0	243 18 0	..	..
Westport .. .. .	..	..	0 15 9	<i>Dr.</i> 0 15 9
TOWN BOARDS :—				
Kaiwara .. .. .	..	0 12 0	0 12 0	..
ROAD BOARDS :—				
Kilbirnie .. .. .	..	0 16 0	0 16 0	..
Mangapai .. .. .	..	0 12 3	0 12 3	..
Ormondville .. .. .	..	0 6 10	0 6 10	..
Pelorus	<i>Dr.</i> 117 2 2	119 10 2	2 8 0	..
Ruataniwha .. .. .	..	0 6 11	0 6 11	..
Spring Creek	<i>Dr.</i> 97 10 3	75 2 3	..	<i>Dr.</i> 22 8 0
Takapau .. .. .	..	0 17 6	0 17 6	..
Te Puke .. .. .	..	1 8 6	1 8 6	..
Waipipi	<i>Cr.</i> 7 0 0	..	7 0 0	..
RIVER BOARDS :—				
North Rakaiā .. .. .	..	0 7 8	0 7 8	..
ACCLIMATIZATION SOCIETIES :—				
Southland	<i>Dr.</i> 6 9 0	6 9 0	..	..
AUCKLAND UNIVERSITY COLLEGE .. .. .	..	250 9 11	250 9 11	..
WAITAKI HIGH SCHOOL .. .. .	..	..	8 18 9	<i>Dr.</i> 8 18 9
TOTALS	536 17 4	1,043 6 8	564 19 6	58 10 2

BALANCE-SHEET of DEPOSIT ACCOUNTS for the FINANCIAL YEAR ended 31st MARCH, 1883.

Armed Constabulary Reward Fund Account	2,320 13 1	261 1 1	238 12 6	2,343 1 8
Armed Constabulary Reward Fund Investment Account	<i>Dr.</i> 2,000 0 0	..	..	<i>Dr.</i> 2,000 0 0
Canterbury Surplus Land Fund Account	12,647 3 11	..	5,742 6 3	6,904 17 8
General Assembly Library Fund Account .. .. .	..	135 0 0	135 0 0	..
Hawke's Bay Surplus Land Fund Account	85 12 3	..	..	85 12 3
Miscellaneous	*45,025 6 0	59,634 3 0	61,825 4 6	42,834 4 6
Nelson Rifle Prize Fund Account	1,188 10 6	148 7 11	195 0 0	1,141 18 5
Nelson Rifle Prize Fund Investment Account	<i>Dr.</i> 1,000 0 0	700 0 0	800 0 0	<i>Dr.</i> 1,100 0 0
New Zealand University Endowment Account, Auckland	75 0 0	..	..	75 0 0
New Zealand University Endowment Account, Canterbury .. .. .	..	296 1 4	..	296 1 4
New Zealand University Endowment Account, Westland	21 17 6	7 12 6	..	29 10 0
North Otago District Public Works Loan Act Account .. .. .	..	5,213 3 9	5,213 3 9	..
Otago Education Reserves Account	3,128 17 9	..	..	3,128 17 9
Railway Servants' Fund Account	481 3 0	65 14 9	..	546 17 9
Thames Gold Fields, European Account .. .. .	..	901 13 5	863 19 2	37 14 3
Thermal-Springs District Act, 1881 Account	1,353 5 0	698 2 0	97 10 0	1,953 17 0
Waiāu Sheep-dip Account	91 14 8	..	..	91 14 8
Waikato Crown Lands Sales Act, 1878, Account	363 6 3	..	..	363 6 3
Waimakariri Bridge Account	677 6 0	..	..	677 6 0
Waitara Bridge Endowment Account	11 10 0	..	..	11 10 0
Waitara Harbour Board Sinking Fund Account .. .. .	..	41 3 1	41 3 1	..
Westland Loan Act Redemption Account	45 10 0	96 15 4	138 2 6	4 2 10
Working Railways Deposit Account .. .. .	..	2,510 13 6	943 9 8	1,567 3 10
TOTALS	64,516 15 11	70,709 11 8	76,233 11 5	58,992 16 2

* Includes the balances at credit of Temporary Deposits and Unclaimed Balances Accounts last year.

PUBLIC ACCOUNTS, 1882-83.

STATEMENT of the UNAUTHORIZED EXPENDITURE of the CONSOLIDATED FUND
for the FINANCIAL YEAR ended 31st March, 1883.

Consolidated Fund.		£	s.	d.	£	s.	d.	£	s.	d.
ORDINARY REVENUE ACCOUNT.										
FOR SERVICES NOT PROVIDED FOR:—										
Railways:—										
Amounts written off,—										
Railway station accounts for deficiencies,										
bad debts, &c.	£202	7	2							
Surcharges for carriage of materials, &c.	24	17	8							
					227	4	10			
Gratuity to widow of W. Bettle, late gatekeeper,										
Christchurch		19	11	3						
Gratuity to widow of M. Martin, late porter, Napier..		54	15	6						
Gratuity to widow of D. Rolfe, late stationmaster,										
Lawrence		112	10	0						
Gratuity to widow of A. E. Williams, late guard, Napier		70	8	6						
Compensation to J. Neale, for injuries received on										
Christchurch line		21	0	0						
Duty on velociman		3	0	0						
								508	10	1
Fees, Fines, and Duties:—										
Poundage fees retained by Sheriffs' Officers, which										
should have been paid to Public Account, written off										
by recommendation of Public Petitions Committee		78	1	6						
Fine and costs in case of Ah Ching v. O'Hara ..		6	11	0						
Fine for breach of Sheep Act		5	0	0						
Registration fees on Native Crown grants, New Ply-										
mouth		372	6	2						
Bill of costs, Regina v. A. S. Allan		9	2	8						
Bill of costs, re T. W. Gale Butler, in 1879 ..		11	2	4						
Payment to Papakura Town Board in respect of										
publicans' license fees received prior to its being										
made a town district		50	0	0						
								532	3	8
Deficiencies:—										
Purchase of stamps to make good deficiency of late										
Clerk of Court, Ashburton								20	0	0
Gratuities, Compensation, &c.:—										
Compassionate allowance to Mrs. M. O. Roebuck, on										
death of husband, who was killed in the Taranaki										
war of 1865		50	0	0						
Six months' pay granted to Mrs. Brady on account of										
serious illness of her husband, Constable P. S. Brady										
Gratuity to Mrs. E. McColl on account of her late										
husband's services as Librarian, General Assembly										
Gratuity to widow of the late Joshua Green, Clerk,										
Resident Magistrate's Court, Pieton		100	0	0						
Amount granted to widow of B. Walmsley, being										
balance of pension for March quarter, 1883 ..		29	8	9						
								297	17	6
Poverty Bay Commission:—										
Freight paid Union Steamship Company			0	7	0					
H. T. Clarke, } For services as Commissioners			83	8	0					
S. Locke, }			69	6	0					
								153	1	0
Waikato Confiscated Lands:—										
Travelling allowance of F. D. Fenton			75	3	6					
Travelling allowance of G. T. Wilkinson			14	18	6					
Tracing of Lower Waikato			7	10	0					
Buggy hire for F. D. Fenton			4	10	0					
Charter of s.s. "Delta"			65	0	0					
Passages and carriage of Natives			4	7	0					
Railway fares for Natives			9	5	6					
Provisions, &c., for Natives, &c., on board s.s. "Delta"			31	8	2					
Provisions supplied to Natives			2	9	4					
Conveyance of letter from Judge Fenton to Major Te										
Wheoro			0	5	0					
								214	17	0
Travelling Expenses of Members of Waste Lands Boards:—										
Expenses of Mr. H. Bunny, Wellington, June to										
December			27	0	0					
Expenses of Messrs. J. Green and others, Otago,										
December to July			139	11	0					
								166	11	0
Carried forward								1,893	0	3

PUBLIC ACCOUNTS, 1882-83.

STATEMENT of ADVANCES of the CONSOLIDATED FUND OUTSTANDING on 31st MARCH, 1883, showing the SERVICES for which they were issued.

	COLONIAL.	FOREIGN.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
Class II.—Colonial Secretary,—			
Vote No. 5—Electoral	46 10 4	..	46 10 4
" 6—Audit Office	69 16 0	..	69 16 0
" 8—Geological and Meteorological	26 8 2	..	26 8 2
" 11—Lunatic Asylums	59 18 9	104 11 9	164 10 6
" 12—Printing and Stationery .. .. .	..	5,706 17 2	5,706 17 2
" 13—Stock Branch	142 7 3	..	142 7 3
" 14—Miscellaneous	1,573 3 6	..	1,573 3 6
Class III.—Colonial Treasurer,—			
Vote No. 16—Property-Tax Department	70 0 0	..	70 0 0
Class IV.—Minister of Justice,—			
Vote No. 21—District Courts	57 3 0	..	57 3 0
" 25—Contingencies	15 0 0	..	15 0 0
" 26—Prisons	9 12 1	..	9 12 1
Class VI.—Commissioner of Customs,—			
Vote No. 35—Customs	231 9 9	..	231 9 9
" 36—Marine and Harbours	64 0 0	2,280 0 0	2,344 0 0
Class VIII.—Minister of Education,—			
Vote No. 42—Native Schools	15 11 7	..	15 11 7
" 45—Miscellaneous Services	11 9 10	..	11 9 10
Class IX.—Minister of Native Affairs,—			
Vote No. 46—Salaries and Contingencies	172 10 9	..	172 10 9
" 47—Native Land Court	27 4 0	..	27 4 0
Class X.—Minister of Mines,—			
Vote No. 50—Mines	331 12 8	..	331 12 8
Class XII.—Minister of Defence,—			
Vote No. 57—Militia and Volunteers	68 0 8	5,526 6 9	5,594 7 5
" 58—Police and Armed Constabulary	11,970 3 11	925 0 0	12,895 3 11
" 59—Harbour Defences .. .. .	..	10,350 0 0	10,350 0 0
General Imprest Account .. .. .	..	10,303 2 6	10,303 2 6
Government of Mauritius (payment of alimentary allowance)	139 18 8	..	139 18 8
Imperial Pensions Account	474 8 6	..	474 8 6
Melbourne Branch of the Royal Mint (expenses connected with the export of worn silver coin)	59 9 2	..	59 9 2
Silver and Bronze Coin Account	160 0 0	..	160 0 0
Transit of Venus (advanced on behalf of the Imperial Government)	500 0 0	..	500 0 0
Services not provided for,—			
Class II.—Colonial Secretary,—			
Vote No. 5—Electoral	86 5 3	..	86 5 3
" 10—Charitable	315 19 8	..	315 19 8
" 12—Printing and Stationery .. .. .	..	7,013 16 0	7,013 16 0
Class III.—Colonial Treasurer,—			
Vote No. 17—Miscellaneous Services	145 0 9	..	145 0 9
Class IV.—Minister of Justice,—			
Vote No. 23—Criminal Prosecutions	48 16 10	..	48 16 10
Class V.—Postmaster-General and Commissioner of Telegraphs			
Vote No. 30—Maintenance, Repairs, and Miscellaneous	201 7 11	4,746 14 1	4,948 2 0
" 32—Conveyance of Mails by Sea	449 16 1	..	449 16 1
Class VII.—Commissioner of Stamps,—			
Vote No. 38—Stamp Department	35 0 0	374 9 9	409 9 9
" 39—Land and Deeds Registry	258 9 0	..	258 9 0
Class IX.—Minister of Native Affairs,—			
Vote No. 47—Native Land Court	542 1 6	..	542 1 6
Class XI.—Minister for Public Works,—			
Vote No. 52—Working Railways Department	3,973 11 4	9,057 3 4	13,030 14 8
Class XII.—Minister of Defence,—			
Vote No. 57—Militia and Volunteers .. .. .	..	654 7 2	654 7 2
	22,302 6 11	57,042 8 6	79,344 15 5
Land Fund Account,—			
Class XIII.—Minister of Lands and Mines,—			
Vote No. 64—Survey Department	3,932 9 4	668 14 6	4,601 3 10
Services not provided for,—			
Class XIII.—Minister of Lands and Mines,—			
Vote No. 61—Crown Lands Department	35 0 0	..	35 0 0
Accounts of Local Bodies,—			
Gold Fields Revenue,—			
Native Account, Te Aroha	5 2 3	..	5 2 3
Native Account, Thames	40 12 3	..	40 12 3
Deposit Accounts,—			
Miscellaneous Deposits .. .. .	..	20,365 19 0	20,365 19 0
Thermal-Springs District Act, 1881, Account	1,400 0 0	..	1,400 0 0
TOTAL OF CONSOLIDATED FUND ADVANCES OUTSTANDING	27,715 10 9	78,077 2 0	105,792 12 9

PUBLIC WORKS FUND.

FINANCIAL YEAR, 1882-83.

PUBLIC ACCOUNTS, 1882-83.

STATEMENT of the RECEIPTS and EXPENDITURE of the PUBLIC

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
Balance on 31st March, 1882,—									
Cash in the Colony and in London, and <i>in transitu</i> to London				647,646	1	2			
Advances in the hands of Officers of the Government,—									
In the Colony	7,142	8	5						
In London	52,176	16	8						
				60,319	5	1			
Investments,—									
Wanganui Harbour Board Debentures	17,000	0	0						
Duntroon and Hakateramea Railway Company Debentures	20,000	0	0						
New Zealand Government 10-40 Debentures	44,000	0	0						
Treasury Bills, representing balance of Advance to Consolidated Fund	600	0	0						
				81,600	0	0			
							789,565	6	3
“New Zealand Loan Act, 1882,”—									
Partial Proceeds of Second Issue of 4 per cent. Inscribed Stock at 98½				920,000	0	0			
“Immigration and Public Works Loan Act, 1870,”—									
Debentures due 15th April, 1882, renewed				27,900	0	0			
Special Receipts under section 9 of “The Railways Construction Act, 1878”				4,897	15	3			
							952,797	15	3
							£1,742,363	1	6

PUBLIC ACCOUNTS, 1882-83.

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND, for the Financial Year ended 31st March, 1883, compared with the Sums voted under "The Immigration and Public Works Appropriation Act, 1882."

Vote.	ISSUED.										VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.					
	Expenditure.		Credits.		Net Expenditure.		Advances.		Total.									
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.				£	s. d.	£	s. d.	
67	20,692	1 10	16,692	16 2	3,999	5 8	22,226	15 1	26,226	0 9	54,189	0 0	27,962	19 3	27,962	19 3	...	...
Total Class I.																		
68	5,100	10 7	113	12 0	4,986	18 7	...	...	4,986	18 7	5,322	0 0	335	1 5	...	...	...	...
69	3,746	12 1	75	3 9	3,671	8 4	80	0 0	3,751	8 4	3,547	0 0	...	...	...	...	204	8 4
70	4,212	7 0	...	...	4,212	7 0	...	...	4,212	7 0	3,945	0 0	...	...	...	...	267	7 0
Total Class II.																		
71	10,906	0 1	1,649	2 0	9,256	18 1	...	...	9,256	18 1	33,000	0 0	23,743	1 11	...	...	...	...
72	8,314	18 10	795	16 8	7,519	2 2	...	...	7,519	2 2	15,000	0 0	7,480	17 10	...	...	...	...
73	24,935	17 11	3,760	1 10	26,275	16 1	11,898	1 9	32,173	17 10	63,000	0 0	32,826	2 2	...	...	...	...
74	17,474	19 11	3,504	12 4	14,470	7 7	165	0 0	14,635	7 7	65,000	0 0	50,364	12 5	...	...	...	...
75	33,588	9 6	6,246	10 11	27,341	18 7	1,507	7 0	28,849	5 7	85,000	0 0	56,150	14 5	...	...	...	...
76	05	4 0	...	...	95	4 0	...	...	95	4 0	196	0 0	100	10 0	...	...	...	...
77	887	11 4	16,411	12 8	Cr. 15,524	1 4	...	...	Cr. 15,524	1 4	2,500	0 0	18,024	1 4	...	...	...	...
78	74,540	12 0	4,822	10 5	69,718	1 7	694	10 7	70,412	12 2	101,000	0 0	30,587	7 10	...	...	...	...
79	1,448	6 9	202	8 9	1,245	18 0	...	...	1,245	18 0	12,000	0 0	10,754	2 0	...	...	...	...
80	6,890	18 11	1,775	1 7	5,115	17 4	...	...	5,115	17 4	12,000	0 0	6,884	2 8	...	...	...	...
81	1,629	13 6	...	...	1,629	13 6	...	...	1,629	13 6	5,000	0 0	3,370	6 6	...	...	...	...
82	2,345	1 6	...	...	1,547	12 9	...	...	1,547	12 9	6,000	0 0	4,452	7 3	...	...	...	...
83	11,724	5 9	797	8 9	11,995	11 0	...	...	11,943	2 2	30,000	0 0	18,056	17 10	...	...	...	...
84	78,225	9 11	28	14 9	64,285	15 5	247	11 2	69,426	10 2	150,000	0 0	80,573	9 10	...	...	...	...
85	15,858	17 7	2,880	0 0	13,278	17 7	5,140	14 9	13,278	17 7	26,000	0 0	12,721	2 5	...	...	...	...
86	101,702	16 6	18,518	7 0	83,184	9 6	...	...	89,984	8 11	210,000	0 0	120,015	11 1	...	...	...	...
87	17,659	19 11	65	4 3	17,624	15 8	...	...	17,624	15 8	50,000	0 0	32,375	4 4	...	...	...	...
88	2,947	2 8	42	10 7	2,904	12 1	...	...	2,904	12 1	9,000	0 0	6,095	7 11	...	...	...	...
89	14,429	12 0	4,582	14 4	9,846	17 8	117	18 5	9,964	16 1	23,000	0 0	13,035	3 11	...	...	...	...
90	2,614	7 5	...	...	2,614	7 5	15	2 6	2,629	9 11	4,400	0 0	1,770	10 1	...	...	...	...
Total Class III.																		
91	84	9 5	...	...	84	9 5	100	0 0	184	9 5	10,000	0 0	9,815	10 7	...	...	...	...
92	499	7 5	...	...	499	7 5	...	...	499	7 5	2,500	0 0	2,000	12 7	...	...	...	...
Total Class IV.																		
Total Class V.																		

PUBLIC ACCOUNTS, 1882-83.

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND, &c.—continued.

Vote	ISSUED.				VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
	Expenditure.	Credits.	Net Expenditure.	Advances.				Total.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
93	35,162 4 6	2 9 6	35,159 15 0	1,005 4 11	77,473 0 0	41,308 0 1	...
94	6,693 16 1	...	6,693 16 1	134 13 1	8,552 0 0	1,723 10 10	...
95	22,013 14 2	...	22,013 14 2	...	28,316 0 0	6,302 5 10	...
96	4,022 5 2	83 6 8	3,938 18 6	...	15,420 0 0	11,481 1 6	...
97	20,750 8 4	...	20,750 8 4	...	59,616 0 0	38,865 11 8	...
98	10,936 2 6	3 10 0	10,932 12 6	4,156 8 7	33,500 0 0	18,410 18 11	...
99	2,064 3 8	...	2,064 3 8	...	6,039 0 0	3,974 16 4	...
100	6,987 18 1	...	6,987 18 1	...	13,500 0 0	6,512 1 11	...
101	...	...	...	...	10,500 0 0	10,500 0 0	...
102	6,521 9 9	...	6,521 9 9	...	26,042 0 0	19,520 10 3	...
103	4,469 7 9	...	4,469 7 9	6 4 0	7,363 0 0	2,887 8 3	...
104	80,887 17 1	663 9 2	80,224 7 11	2,113 6 10	91,390 0 0	9,052 5 3	...
105	1,410 3 9	...	1,410 3 9	250 0 0	2,391 0 0	730 16 3	...
	201,919 10 10	752 15 4	201,166 15 6	7,665 17 5	380,102 0 0	171,269 7 1	...
	Total Class V.						
106	35,257 5 0	5,413 9 3	29,843 15 9	20 0 0	82,455 0 0	52,591 4 3	...
	35,257 5 0	5,413 9 3	29,843 15 9	20 0 0	82,455 0 0	52,591 4 3	...
	Total Class VI.						
107	9,438 14 5	...	9,438 14 5	...	16,700 0 0	7,261 5 7	...
	9,438 14 5	...	9,438 14 5	...	16,700 0 0	7,261 5 7	...
	Total Class VII.						
108	6,844 6 8	19 19 0	6,824 7 8	570 19 9	10,465 0 0	3,069 12 7	...
	6,844 6 8	19 19 0	6,824 7 8	570 19 9	10,465 0 0	3,069 12 7	...
	Total Class VIII.						
109	20,879 19 0	2,226 5 8	18,653 13 4	7,711 6 2	19,520 0 0	...	6,844 19 6
	20,879 19 0	2,226 5 8	18,653 13 4	7,711 6 2	19,520 0 0	...	6,844 19 6
	Total Class IX.						

PUBLIC ACCOUNTS, 1882-83.

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND, &c.—continued.

Vote.	ISSUED.										VOIRED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.	
	Expenditure.		Credits.		Net Expenditure.		Advances.		Total.					
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.				£
CLASS X.—PUBLIC BUILDINGS:—														
110	16,742	16 7	...	...	16,742	16 7	92	13 11	16,835	10 6	30,260	0 0	13,424	9 6
111	9,938	16 1	...	...	9,938	16 1	...	...	9,938	16 1	31,820	0 0	21,881	3 11
112	192	16 2	...	...	192	16 2	...	...	192	16 2	1,700	0 0	1,507	3 10
113	19	16 5	...	...	19	16 5	...	...	19	16 5	4,300	0 0	4,280	3 7
114	31,652	5 2	...	...	31,652	5 2	...	...	31,652	5 2	50,000	0 0	18,347	14 10
115	64	10 1	...	...	64	10 1	...	...	64	10 1	1,000	0 0	935	9 11
116	995	17 7	...	...	995	17 7	...	...	995	17 7	700	0 0	...	...
117	88,133	14 0	...	...	88,133	14 0	...	...	88,133	14 0	103,000	0 0	14,866	6 0
118	5,331	6 9	...	...	5,331	6 9	...	...	5,331	6 9	10,000	0 0	4,668	13 3
119	...	...	...	...	...	...	...	...	...	...	450	0 0	450	0 0
	153,071	18 10	...	...	153,071	18 10	92	13 11	153,164	12 9	233,230	0 0	80,361	4 10
	Total Class X.													
CLASS XI.—LIGHTHOUSES AND HARBOUR WORKS:														
120	4,724	6 5	0	14 0	4,723	12 5	28	58 14 7	7,582	7 0	25,200	0 0	17,617	13 0
121	19,874	10 0	...	...	19,874	10 0	73	6 9 8	20,010	19 8	48,913	0 0	28,302	0 4
	24,598	16 5	0	14 0	24,598	2 5	3	595 4 3	28,193	6 8	74,113	0 0	45,919	13 4
	Total Class XI.													
CLASS XII.—CHARGES AND EXPENSES OF RAISING LOANS:—														
Charges and Expenses of Raising Loans														
	516	5 10	...	...	516	5 10	...	...	516	5 10	10,000	0 0	9,483	14 2
	516	5 10	...	...	516	5 10	...	...	516	5 10	10,000	0 0	9,483	14 2
	Total Class XII.													
SUMMARY.														
Class I.—Immigration	20,692	1 10	16,692	16 2	3,999	5 8	22,226	15 1	26,226	0 9	54,189	0 0	27,962	19 3
" II.—Public Works, Departmental	13,059	9 8	188	15 9	12,870	13 11	80	0 0	12,950	13 11	12,814	0 0	335	1 5
" III.—Railways	427,350	6 0	79,222	11 4	348,127	14 8	26,586	5 7	374,714	0 3	904,096	0 0	529,381	19 9
" IV.—Surveys of New Lines of Railway	583	16 10	...	...	583	16 10	100	0 0	683	16 10	12,500	0 0	11,816	3 2
" V.—Roads	201,919	10 10	752	15 4	201,166	15 6	7,665	17 5	208,832	12 11	380,102	0 0	171,269	7 1
" VI.—Land Purchases	35,257	5 0	5,413	9 3	29,843	15 9	20	0 0	29,863	15 9	82,455	0 0	52,591	4 3
" VII.—Gold Fields Roads	9,438	14 5	...	...	9,438	14 5	...	...	9,438	14 5	16,700	0 0	7,261	5 7
" VIII.—Waterworks on Gold Fields	6,844	6 8	19	19 0	6,824	7 8	570	19 9	7,395	7 5	10,455	0 0	3,069	12 7
" IX.—Telegraph Extension	20,879	19 0	2,226	5 8	18,653	13 4	7,711	6 2	26,364	19 6	19,430	0 0	6,844	19 6
" X.—Public Buildings	153,071	18 10	...	...	153,071	18 10	92	13 11	153,164	12 9	233,230	0 0	80,361	4 10
" XI.—Lighthouses and Harbour Works	24,598	16 5	...	...	24,598	2 5	3	595 4 3	28,193	6 8	74,113	0 0	45,919	13 4
" XII.—Charges and Expenses of Raising Loans	516	5 10	...	...	516	5 10	...	...	516	5 10	10,000	0 0	9,483	14 2
	914,212	11 4	104,517	6 6	809,695	4 10	68,649	2 2	878,344	7 0	1,810,184	0 0	939,452	5 5
	Total Public Works Fund													

PUBLIC ACCOUNTS, 1882-83.

STATEMENT of the UNAUTHORIZED EXPENDITURE of the PUBLIC WORKS FUND for the Financial Year ended 31st MARCH, 1883.

	£	s.	d.	£	s.	d.	£	s.	d.
FOR SERVICES NOT PROVIDED FOR:—									
Railways:—									
James Henderson, services as Assessor for the Crown in the case of G. H. Moore v. the Crown .. .. .	..	..	..	10	10	0			
Royal Commission on the Middle Island Main Trunk Line,—									
Travelling allowances and expenses	320	14	10						
Reporters	69	18	0						
Advertising	19	19	9						
Secretary's salary and travelling allowance	76	17	6						
Miscellaneous	27	5	5						
				514	15	6			
							525	5	6
FOR SERVICES IN EXCESS OF VOTES:—									
Class II. Public Works, Departmental,—									
Vote 69. Head Office, North Island	124	8	4						
70. Head Office, Middle Island	267	7	0						
				391	15	4			
Class X. Public Buildings,—									
Vote 116. Quarantine Stations .. .. .	..	..	..	295	17	7			
							687	12	11
TOTAL PUBLIC WORKS FUND .. .. .	..	..	..	..	..	..	£1,212	18	5

STATEMENT of ADVANCES of the PUBLIC WORKS FUND Outstanding on the 31st MARCH, 1883, showing the Services for which they were issued.

	COLONIAL.			FOREIGN.			TOTAL.		
	£	s.	d.	£	s.	d.	£	s.	d.
Class I.—Immigration,—									
Vote 67—Immigration	642	16	11	21,583	18	2	22,226	15	1
Class III.—Railways,—									
Vote 73—Kaipara—Waikato	358	13	2	11,539	8	7	11,898	1	9
74—Waikato—Thames .. .. .	..	..	..	165	0	0	165	0	0
75—Wellington—Napier	307	10	0	1,199	17	0	1,507	7	0
78—Foxton—New Plymouth	391	13	0	302	17	7	694	10	7
83—Picton—Hurunui	247	11	2	..	..	..	247	11	2
84—Hurunui—Waitaki	1,152	5	9	3,988	9	0	5,140	14	9
86—Waitaki—Bluff	389	19	5	6,410	0	0	6,799	19	5
89—Western Railways	117	18	5	..	..	..	117	18	5
90—Contingent Expenses	15	2	6	..	..	..	15	2	6
Class IV.—Surveys of New Lines of Railways,—									
Vote 91—Surveys of New Lines, North Island	100	0	0	..	..	..	100	0	0
Class V.—Roads,—									
Vote 93—Roads and Bridges, Auckland	1,005	4	11	..	..	..	1,005	4	11
94—Roads and Bridges, Hawke's Bay	134	13	1	..	..	..	134	13	1
98—Roads and Bridges, Marlborough	156	8	7	4,000	0	0	4,156	8	7
103—Roads and Bridges in Native Districts	6	4	0	..	..	..	6	4	0
104—Roads to open up Lands before Sale	2,113	6	10	..	..	..	2,113	6	10
105—Roads through Lands recently purchased	250	0	0	..	..	..	250	0	0
Class VI.—Land Purchases,—									
Vote 106—Land Purchases, North Island	20	0	0	..	..	..	20	0	0
Class VIII.—Waterworks on Gold Fields,—									
Vote 108—Waterworks on Gold Fields	570	19	9	..	..	..	570	19	9
Class IX.—Telegraph Extension,—									
Vote 109—Telegraph Extension	296	4	0	570	2	8	866	6	8
Class X.—Public Buildings,—									
Vote 110—Judicial .. .. .	..	..	..	92	13	11	92	13	11
Class XI.—Lighthouses and Harbour Works,—									
Vote 120—Lighthouses	38	7	9	2,820	6	10	2,858	14	7
121—Harbour Works	463	1	0	273	8	8	736	9	8
Appropriation Act, 1882, Section 4 .. .. .	..	..	..	69,600	0	0	69,600	0	0
General Imprest Account .. .. .	..	..	..	7,399	7	0	7,399	7	0
Unauthorized,—									
Class II.—Public Works, Departmental,—									
Vote 69—Head Office, North Island	45	0	0	35	0	0	80	0	0
Class IX.—Telegraph Extension,—									
Vote 109—Telegraph Extension .. .. .	..	..	..	6,844	19	6	6,844	19	6
TOTAL OF ADVANCES OUTSTANDING	8,823	0	3	136,825	8	11	145,648	9	2

THE
PUBLIC DEBT AND SINKING
FUNDS.

FINANCIAL YEAR, 1882-83.

PUBLIC ACCOUNTS, 1882-83.

STATEMENT of the PUBLIC DEBT of NEW ZEALAND on 31st MARCH, 1883.

LOANS.	DEBENTURES AND DEFICIENCY BILLS IN CIRCULATION.		NET SINKING FUNDS ACCRUED.		NET INDEBTEDNESS.		ANNUAL CHARGE.			TOTAL.	
	Amount.	When Redeemable.	£ s. d.	£ s. d.	Rate.	Amount.	INTEREST.		SINKING FUND.		
							Rate.	Amount.	Rate.		Amount.
UNDER ACTS OF THE COLONIAL GOVERNMENT:—	£		£ s. d.	£ s. d.	p. cent.	£ s. d.	p. cent.	£ s. d.	£ s. d.	£ s. d.	
Ordinance of Legislative Council	311	On presentation	311 0 0	..	..	..	..	..	..	..
New Zealand Loan Act, 1856	500,000	1 January, 1888	445,777 10 5	4	20,000 0 0	2	10,000 0 0	30,000 0 0	0	0	
New Zealand Loan Act, 1860	93,100	October, 1888	73,149 3 6	6	5,586 0 0	2	1,862 0 0	7,448 0 0	0	0	
New Zealand Loan Act, 1863	1,519,400	October, 1889	583,450 16 5	5	24,400 0 0	1	4,880 0 0	29,280 0 0	0	0	
Consolidated Loan Act, 1867	4,660,100	June, 1894	985,949 3 7	6	20,000 0 0	1	5,000 0 0	25,000 0 0	0	0	
Defence and Other Purposes Loan Act, 1870	1,000,000	1 July, 1914	7,473,388 9 4	4	12,090 0 0	2	4,030 0 0	16,120 0 0	0	0	
Immigration and Public Works Loan Act, 1870	500,000	15 March, 1891	2,000,000 0 0	0	14,160 0 0	2	4,720 0 0	18,880 0 0	0	0	
Immigration and Public Works Loan Act, 1873	500,000	15 June, 1891	2,485,789 1 0	0	5,634 0 0	2	1,878 0 0	7,512 0 0	0	0	
Carried forward	12,969,611	15 December, 1891	10,538,821 19 0	0	229,155 0 0	1	45,831 0 0	274,986 0 0	0	0	
		36 years from issue	10,538,821 19 0	0	3,200 0 0	..	..	3,200 0 0	0	0
		1 January, 1893	10,538,821 19 0	0	520 0 0	..	..	520 0 0	0	0
		15 April, 1913	10,538,821 19 0	0	..	..	..	..	0	0
		36 years from issue	10,538,821 19 0	0	30,000 0 0	1	6,000 0 0	36,000 0 0	0	0	
		31 December, 1885	10,538,821 19 0	0	2,500 0 0	..	..	2,500 0 0	0	0
		1 July, 1910	10,538,821 19 0	0	1,125 0 0	..	..	1,125 0 0	0	0
		15 April, 1913	10,538,821 19 0	0	3,000 0 0	..	..	3,000 0 0	0	0
		15 July, 1906 (5/30)	10,538,821 19 0	0	12,500 0 0	..	..	12,500 0 0	0	0
		36 years from issue	10,538,821 19 0	0	105,000 0 0	1	21,000 0 0	126,000 0 0	0	0	
		15 April, 1913	10,538,821 19 0	0	14,884 0 0	..	..	14,884 0 0	0	0
		15 April, 1913	10,538,821 19 0	0	1,107 0 0	..	..	1,107 0 0	0	0
		1 June, 1907	10,538,821 19 0	0	8,000 0 0	2*	20,000 0 0	28,000 0 0	0	0	
		1 Feb., 1904 (5/30)	10,538,821 19 0	0	22,500 0 0	..	..	22,500 0 0	0	0
		1 Feb., 1904 (5/30)	10,538,821 19 0	0	67,500 0 0	..	..	67,500 0 0	0	0
		15 July, 1906 (5/30)	10,538,821 19 0	0	25,000 0 0	..	..	25,000 0 0	0	0
			10,538,821 19 0	0	627,861 0 0	..	..	627,861 0 0	0	0
			10,538,821 19 0	0	125,201 0 0	..	..	125,201 0 0	0	0

* On the whole of the one million of Imperial Guaranteed Debentures.

PUBLIC ACCOUNTS, 1882-83.

STATEMENT OF THE PUBLIC DEBT OF NEW ZEALAND on 31st MARCH, 1883—continued.

LOANS.	DEBENTURES AND DEFICIENCY BILLS IN CIRCULATION.		SINKING FUNDS ACCRUED.		NET INDEBTEDNESS.		ANNUAL CHARGE.			TOTAL.						
	When Redeemable.		£		£ s. d.		Rate.	Amount.	Rate.	SINKING FUND.		£ s. d.				
	Amount.	£	£	s.	d.	Rate.				Amount.	Rate.		Amount.			
Brought forward .. .. .	..	12,969,611	2,435,789	1	0	10,533,821	19	0	0	627,861	0	0	753,062	0	0	
UNDER ACTS OF THE COLONIAL GOVERNMENT—																
<i>continued.</i>																
General Purposes Loan Act, 1873 ..	12,300	..	..	..	..	..	..	..	..	4	492	0	0	492	0	0
..	49,500	..	..	..	..	..	..	..	..	5	2,475	0	0	2,475	0	0
..	20,900	..	..	..	..	..	..	..	..	4	836	0	0	836	0	0
..	18,500	..	..	..	..	..	..	..	..	4	740	0	0	740	0	0
..	6,200	750,000	..	..	..	750,000	0	0	0	4½	279	0	0	279	0	0
..	87,900	..	..	..	..	..	..	..	..	5	4,395	0	0	4,395	0	0
..	54,700	..	..	..	..	..	..	..	..	5	2,735	0	0	2,735	0	0
..	500,000	..	..	..	..	..	..	..	..	5	25,000	0	0	25,000	0	0
..	..	50,000	1,221	9	8	48,778	10	4	0	5	2,500	0	0	2,500	0	0
..
..	..	4,000,000	..	..	..	4,000,000	0	0	0	4½	180,000	0	0	180,000	0	0
..	..	1,000,000	..	..	..	1,000,000	0	0	0	5	50,000	0	0	50,000	0	0
..	..	2,500,000	..	..	..	2,500,000	0	0	0	5	125,000	0	0	125,000	0	0
..	..	6,371,200	..	..	..	6,371,200	0	0	0	4	254,848	0	0	254,848	0	0
..	..	524,000	..	..	..	524,000	0	0	0	5	26,200	0	0	26,200	0	0
..	1,022,000	..	..	..	..	1,022,000	0	0	0	5	71,600	0	0	71,600	0	0
..	410,000	..	..	..	..	410,000	0	0	0	..	..	..	..	..	..	..
UNDER ACTS OR ORDINANCES OF THE LATE																
PROVINCIAL GOVERNMENTS:—																
Auckland Loan Act, 1863	31,600	..	11,913	7	7	19,686	12	5	0	6	1,896	0	0	632	0	0
Wellington Loan Act, 1866	18,500	..	7,939	3	2	5,560	16	10	0	8	1,080	0	0	270	0	0
Nelson Loan Act, 1874	18,000	..	..	..	..	18,000	0	0	0	7	1,260	0	0	..	..	..
Lyttelton and Christchurch Railway Loan Ordinance, 1860	77,700	280,300	39,215	18	5	38,484	1	7	0	6	4,662	0	0	1,554	0	0
Canterbury Loan Ordinance, 1862	22,800	..	2,964	7	9	19,835	12	3	0	6	1,368	0	0	228	0	0
Otago Loan Ordinance, 1862	116,700	..	38,579	15	2	78,120	4	10	0	6	7,002	0	0	1,167	0	0
..	..	..	..	..	..	..	..	..	..	6	..	..	..	..	..	..
..	..	29,877,111	2,537,623	2	9	27,339,487	17	3	0	..	1,392,229	0	0	123,052	0	0
..
..	..	400,000	..	..	..	400,000	0	0	0	..	..	..	..	..	..	..
..	..	80,000	..	..	..	80,000	0	0	0	..	..	..	..	..	..	..
..
Totals .. .. .	..	30,357,111	2,537,623	2	9	27,819,487	17	3	0	..	1,396,229	0	0	129,052	0	0

* £18,000 { £3,000 within 10 years from date of advance.
15,000 " 20 " }
+ £22,900 { £10,600 due 2 Jan., 1915.
12,200 " 2 July, 1916.
} Rate of interest varies.

£28,700 due 1 July, 1893.
21,300 " 1 " 1894.
18,500 " 1 Jan., 1896.
9,200 " 1 " 1897.

NOTE.—The above total of £30,357,111 is exclusive of £50,000 for Deficiency Bills temporarily issued.

PUBLIC ACCOUNTS, 1882-83.

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the SINKING

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	401,377	15	10
"THE NEW ZEALAND LOAN ACT, 1863"— <i>continued.</i>									
Series 1915,—									
Contributions at 1 per cent.—									
On £500,000, one year to 1 November, 1882	5,000	0	0			
Interest on Investments	5,961	13	7			
Principal of 5 per cent. Consols drawn and redeemed	500	0	0			
							11,461	13	7
Balance on 31 March, 1882,—									
Cash in the hands of the Trustees	2,137	12	9
							£ 414,977	2	2
NEW ZEALAND CONSOLIDATED LOANS:—									
Contributions at 1 per cent.—									
On £7,283,100, one year to 15 January, 1883	72,831	0	0			
Interest on Investments	61,575	2	4			
							134,406	2	4
Balance on 31 March, 1882,—									
Cash lodged on deposit with the London and Westminster Bank	96,831	18	2
							£ 231,238	0	6
"THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870:—"									
Contributions at 2 per cent.—									
On £200,000, one and a half years to 31 January, 1882	6,000	0	0			
On £800,000, one and a half years to 10 March, 1882	24,000	0	0			
On £1,000,000, 1 year to 13 March, 1883	20,000	0	0			
							50,000	0	0
Interest on Investments	872	10	2
							50,872	10	2
£50,872 10 2									
"THE AUCKLAND LOAN ACT, 1863:—"									
Contributions at 2 per cent.—									
On £31,600, one year to 1 July, 1882	632	0	0
Interest on Investments	514	15	2
Securities exchanged on 31 December, 1882,—									
Treasury Bills issued under the Treasury Bills Acts of 1879 and 1880, at 3½d. per cent. per diem, exchanged at par for three-years Debentures at 5 per cent. per annum, issued under the same Acts									
							2,160	0	0
							3,306	15	3
Balance on 31 March, 1882,—									
Cash in the hands of the Commissioners	1,178	12	5
							£4,485	7	7

PUBLIC ACCOUNTS, 1882-83.

FUNDS during the FINANCIAL YEAR ended 31st MARCH, 1883.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	403,361	0	0
"THE NEW ZEALAND LOAN ACT, 1863"— <i>continued.</i>									
Series 1915,—									
Investments,—									
New Zealand 4 per cent. Inscribed Stock,—									
£2,675 14s. 5d. at 99 $\frac{1}{8}$ per cent.	2,652	6	2						
£1,141 8s. 6d. at 99 $\frac{1}{8}$ "	1,137	2	11						
£516 12s. 9d. at 100 $\frac{1}{2}$ "	519	4	5						
							4,308	13	6
New Zealand 5 per cent. Consols,—									
£2,300 at 105 $\frac{3}{8}$ per cent.	2,423	12	6						
£2,300 at 104 $\frac{1}{8}$ "	2,412	2	6						
							4,835	15	0
New Zealand 4 $\frac{1}{2}$ per cent. 5-30 Debentures,—									
£1,500 at 101 $\frac{1}{4}$ per cent. .. .. .	..	..	..				1,518	15	0
							10,663	3	6
Brokerage .. .. .	..	..	..				26	1	9
							10,689	5	3
Balance on 31 March, 1883,—									
Cash in the hands of the Trustees .. .. .	..	..	..				926	16	11
							£ 414,977	2	2
NEW ZEALAND CONSOLIDATED LOANS:—									
Debentures drawn and redeemed									
							129,200	0	0
Balance on 31 March, 1883,—									
Cash lodged on deposit with the London and Westminster Bank .. .. .	..	..	..				102,038	0	6
							£ 231,238	0	6
"THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870 :"—									
Investments,—									
New South Wales 4 per cent. Debentures,—									
£8,000 at 102 $\frac{1}{2}$ per cent.	8,200	0	0						
£3,200 at 102 $\frac{1}{2}$ "	3,276	0	0						
							11,476	0	0
South Australia 4 per cent. Debentures,—									
£8,000 at 101 $\frac{1}{2}$ per cent.	8,120	0	0						
£4,900 at 100 $\frac{1}{2}$ "	4,936	15	0						
							13,056	15	0
Canada 4 per cent. Debentures,—									
£12,100 at 106 per cent. .. .. .	..	..	..				12,826	0	0
Victoria 4 per cent. Debentures,—									
£8,000 at 103 $\frac{1}{2}$ per cent.	8,300	0	0						
£3,600 at 100 $\frac{3}{8}$ "	3,622	10	0						
							11,922	10	0
							49,281	5	0
Brokerage .. .. .	..	..	..				117	15	0
							49,399	0	0
Balance on 31 March, 1883,—									
Cash in the hands of the Trustees .. .. .	..	..	..				1,473	10	2
							£50,872	0	0
"THE AUCKLAND LOAN ACT, 1863 :"—									
Investments,—									
Immigration and Public Works Loan, 1870, 4 $\frac{1}{2}$ per cent. Debentures,—									
£1,408 at £92 6s. 3d. per cent.	1,300	0	0						
Waitara Harbour Board 6 per cent. Debentures,—									
£1,000 at par	1,000	0	0				2,300	0	0
Securities exchanged on 31 December, 1882,—									
Three-years 5 per cent. Debentures issued under the Treasury Bills Acts of 1879 and 1880, exchanged at par for Treasury Bills of the same Acts, at 3 $\frac{1}{2}$ d. per cent. per diem									
							2,160	0	0
							4,460	0	0
Balance on 31 March, 1883,—									
Cash in the hands of the Commissioners .. .. .	..	..	..				25	7	7
							£4,485	7	7

PUBLIC ACCOUNTS, 1882-83.

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the SINKING

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
"THE CANTERBURY LOAN ORDINANCE, 1862:" —									
Contributions at 1 per cent.,—									
On £22,800, one year to 31 December, 1882	228	0	0			
Interest on Investments	128	8	9			
Securities exchanged on 31 December, 1882,—									
Treasury Bills issued under the Treasury Bills Acts of 1879 and 1880 at 3½d. per cent. per diem, exchanged at par for three-years Debentures at 5 per cent. per annum, issued under the same Acts	1,050	0	0			
							1,406	8	9
Balance on 31 March, 1882,—									
Cash in the hands of the Commissioners	358	19	0
							<u>£1,765</u>	<u>7</u>	<u>9</u>
"THE LYTTELTON AND CHRISTCHURCH RAILWAY LOAN ORDINANCE, 1860:" —									
Contributions at 2 per cent.,—									
On 77,700, one year to 31 December, 1882	1,554	0	0			
Interest on Investments	1,845	6	0			
Securities exchanged on 31 December, 1882,—									
Treasury Bills issued under the Treasury Bills Acts 1879 and 1880 at 3½d. per cent. per diem, exchanged at par for three-years Debentures at 5 per cent. per annum, issued under the same Acts..	21,660	0	0			
							25,059	6	0
Balance on 31 March, 1882,—									
Cash in the hands of the Commissioners	3,738	12	5
							<u>£28,797</u>	<u>18</u>	<u>5</u>
"THE NORTH OTAGO DISTRICT PUBLIC WORKS LOAN ACT, 1872:" —									
Land Sales, &c.	4,828	2	5			
Interest on Investments	38	13	7			
							4,866	16	0
Balance on 31 March, 1882,—									
Cash in the hands of the Commissioners	356	18	10
							<u>£5,223</u>	<u>14</u>	<u>10</u>
"THE OTAGO LOAN ORDINANCE, 1862:" —									
Contributions at 1 per cent.,—									
On £116,700, one year to 1 July, 1882	1,167	0	0			
Interest on Investments	1,915	5	10			
Securities exchanged on 31 December, 1882,—									
Treasury Bills issued under the Treasury Bills Acts, 1879 and 1880, at 3½d. per cent. per diem, exchanged at par for three-years Debentures at 5 per cent. per annum, issued under the same Acts	13,220	0	0			
							16,302	5	10
Balance on 31 March, 1882,—									
Cash in the hands of the Commissioners	2,171	15	7
							<u>£18,474</u>	<u>1</u>	<u>5</u>
WAITARA HARBOUR BOARD ACTS 1879 AND 1881:—									
Contributions,—									
£2,000 at 1½ per cent. to 1 February, 1881	13	7	6			
£2,000 at 1½ " to 1 " 1882	27	15	7			
£9,000 at 1 " half-year to 1 January, 1883	45	0	0			
							86	3	1
Interest on Investments	0	8	9
							<u>£9</u>	<u>11</u>	<u>10</u>

PUBLIC ACCOUNTS, 1882-83.

FUNDS during the FINANCIAL YEAR ended 31st MARCH, 1883.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
"THE CANTERBURY LOAN ORDINANCE, 1862:"—									
Investments,—									
Immigration and Public Works Loan 4½ per cent. Debentures,—									
£765 at £92 6s. 3d. per cent.							706	0	0
Securities exchanged on 31 December, 1882,—									
Three-years 5 per cent. Debentures issued under the Treasury Bills Acts of 1879 and 1880, exchanged at par for Treasury Bills of the same Acts, at 3¾d. per cent. per diem							1,050	0	0
									1,756 0 0
Balance on 31 March, 1883,—									
Cash in the hands of the Commissioners									9 7 9
									<u>£1,765 7 9</u>
"THE LYTELTON AND CHRISTCHURCH RAILWAY LOAN ORDINANCE, 1860:"—									
Investments,—									
Immigration and Public Works Loan 4½ per cent. Debentures,—									
£108 at £92 6s. 3d. per cent.				100	0	0			
Waitara Harbour Board 6 per cent. Debentures,—									
£2,000 at par				2,000	0	0			
Borough of Hawera 6 per cent. Debentures,—									
£3,000 at par				3,000	0	0			
Borough of Patea 6 per cent. Debentures,—									
Share of £5,000 advanced on security of £10,000 Debentures				2,000	0	0			
							7,100	0	0
Securities exchanged on 31 December, 1882,—									
Three-years 5 per cent. Debentures issued under the Treasury Bills Acts of 1879 and 1880, exchanged at par for Treasury Bills of the same Acts, at 3¾d. per cent. per diem							21,660	0	0
									28,760 0 0
Balance on 31 March, 1883,—									
Cash in the hands of the Commissioners									37 18 5
									<u>£28,797 18 5</u>
"THE NORTH OTAGO DISTRICT PUBLIC WORKS LOAN ACT, 1872:"—									
Debentures of the Loan redeemed							2,200	0	0
Interest on outstanding Debentures to 1 May, 1882							209	18	7
Payment to Public Account							2,777	18	1
									5,187 16 8
Balance on 31 March, 1883,—									
Cash in the hands of the Commissioners									35 18 2
									<u>£5,223 14 10</u>
"THE OTAGO LOAN ORDINANCE, 1862:"—									
Investments,—									
Immigration and Public Works Loan Act 4½ per cent. Debentures,—									
£2,419 at £92 6s. 3d. per cent.				2,233	6	3			
Waitara Harbour Board 6 per cent. Debentures,—									
£3,000 at par				3,000	0	0			
							5,233	6	3
Securities exchanged on 31 December, 1882,—									
Three-years 5 per cent. Debentures issued under the Treasury Bills Acts of 1879 and 1880, exchanged at par for Treasury Bills of the same Acts, at 3¾d. per cent. per diem							13,220	0	0
									18,453 6 3
Balance on 31 March, 1883,—									
Cash in the hands of the Commissioners									20 15 2
									<u>£18,474 1 5</u>
WAITARA HARBOUR BOARD ACTS 1879 AND 1881:—									
Investments,—									
Immigration and Public Works Loan Act 4½ per cent. Debentures,—									
£49 at £92 6s. 3d. per cent.									45 0 0
Balance on 31 March, 1883,—									
Cash in the hands of the Commissioners									41 11 10
									<u>£86 11 10</u>

PUBLIC ACCOUNTS, 1882-83.

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the SINKING

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
"THE WELLINGTON LOAN ACT, 1866:"—									
Contributions at 2 per cent.,—									
On £13,500, one year to 31 December, 1882	270	0	0			
Interest on Investments	363	12	11			
Securities exchanged on 31 December, 1882,—									
Treasury Bills issued under the Treasury Bills Acts, 1879 and 1880, at 3½d. per cent. per diem, exchanged at par for three-years Debentures at 5 per cent. per annum, issued under the same Acts	1,770	0	0			
							2,403	12	11
Balance on 31 March, 1882,—									
Cash in the hands of the Commissioners			631	10	3
							<u>£3,035</u>	<u>3</u>	<u>2</u>
"THE WESTLAND LOAN ACT, 1873:"—									
Rents, &c.	103	12	6			
Interest on Investments	61	5	10			
Securities exchanged on 31 December, 1882,—									
Treasury Bills issued under the Treasury Bills Acts, 1879 and 1880, at 3½d. per cent. per diem, exchanged at par for three-years Debentures at 5 per cent. per annum, issued under the same Acts	870	0	0			
							1,034	18	4
Balance on 31 March, 1882,—									
Cash in the hands of the Commissioners			122	11	4
							<u>£1,157</u>	<u>9</u>	<u>8</u>

PUBLIC ACCOUNTS, 1882-83.

FUNDS during the FINANCIAL YEAR ended 31st MARCH, 1883.

DISBURSEMENTS.	£ s. d.	£ s. d.	£ s. d.
"THE WELLINGTON LOAN ACT, 1866:"—			
Investments,—			
Immigration and Public Works Loan 4½ per cent. Debentures,—			
£1,354 at £92 6s. 3d. per cent.	1,250 0 0	
Securities exchanged on 31 December, 1882,—			
Three-years 5 per cent. Debentures issued under the Treasury Bills Acts, 1879 and 1880, exchanged at par for Treasury Bills of the same Acts, at 3¾d. per cent. per diem	1,770 0 0	
			3,020 0 0
Balance on 31 March, 1883,—			
Cash in the hands of the Commissioners	15 3 2
			<u>£3,035 3 2</u>
"THE WESTLAND LOAN ACT, 1873:—			
Investments,—			
Immigration and Public Works Loan 4½ per cent. Debentures,—			
£308 at £92 6s. 3d. per cent.	284 0 0	
Securities exchanged on 31 December, 1882,—			
Three-years 5 per cent. Debentures issued under the Treasury Bills Acts, 1879 and 1880, exchanged at par for Treasury Bills of the same Acts, at 3¾d. per cent. per diem	870 0 0	
			1,154 0 0
Balance on 31 March, 1883,—			
Cash in the hands of the Commissioners	3 9 8
			<u>£1,157 9 8</u>

PUBLIC ACCOUNTS, 1882-83.

STATEMENT showing the Amount of the SINKING FUNDS accrued to the 31st MARCH, 1883, in respect of each LOAN.

	INVESTMENTS (Nominal Value).			CASH.			TOTALS.		
	£	s.	d.	£	s.	d.	£	s.	d.
UNDER COLONIAL ACTS :—									
“ New Zealand Loan Act, 1856 ”	445,764	0	2	13	10	3	445,777	10	5
“ New Zealand Loan Act, 1860 ”	73,129	0	0	20	3	6	73,149	3	6
“ New Zealand Loan Act, 1863 ”	532,523	19	6	926	16	11	533,450	16	5
New Zealand Consolidated Loans	1,232,100	0	0	102,038	0	6	1,334,138	0	6
“ Immigration and Public Works Loan Act, 1870 ”	47,800	0	0	1,473	10	2	49,273	10	2
“ North Otago District Public Works Loan Act, 1872 ” .. .. .	..	..	..	35	18	2	35	18	2
“ Westland Loan Act, 1873 ”	1,218	0	0	3	9	8	1,221	9	8
Waitara Harbour Board Acts, 1879 and 1881	49	0	0	41	11	10	90	11	10
UNDER ACTS OR ORDINANCES OF THE LATE PROVINCES :—									
“ Auckland Loan Act, 1863 ”	11,888	0	0	25	7	7	11,913	7	7
“ Wellington Loan Act, 1866 ”	7,924	0	0	15	3	2	7,939	3	2
“ Lyttelton and Christchurch Railway Loan Ordinance, 1860 ”	39,178	0	0	37	18	5	39,215	18	5
“ Canterbury Loan Ordinance, 1862 ”	2,955	0	0	9	7	9	2,964	7	9
“ Otago Loan Ordinance, 1862 ”	33,559	0	0	20	15	2	33,579	15	2
TOTALS	2,433,087	19	8	104,661	13	1	2,537,749	12	9

STATEMENT of the SECURITIES in which the SINKING FUNDS were held on the 31st MARCH, 1883.

	£	s.	d.
New Zealand 6 per cent. Debentures	2,700	0	0
“ 5 “ “ “	2,120,000	0	0
“ 4½ “ “ “	178,300	0	0
“ 4 “ “ “	1,000	0	0
“ 4 “ “ Inscribed Stock	39,787	19	8
Borough of Hamilton 6 per cent. Debentures	6,700	0	0
“ Patea “ “	5,000	0	0
“ Hawera “ “	5,000	0	0
Canterbury Rivers “ “	14,500	0	0
Waitara Harbour Board “ “	9,000	0	0
City of Dunedin 7 per cent. Mortgage	3,300	0	0
New South Wales 4 per cent. Debentures	11,200	0	0
Victoria 4 per cent. Debentures	11,600	0	0
South Australia 4 per cent. Debentures	12,900	0	0
Canada 4 per cent. Debentures	12,100	0	0
TOTALS	£2,433,087	19	8