

# PUBLIC ACCOUNTS

OF THE

## GOVERNMENT OF NEW ZEALAND,

FOR THE

### FINANCIAL YEAR

COMMENCING 1<sup>ST</sup> APRIL, 1884, AND ENDING 31<sup>ST</sup> MARCH, 1885.

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

WELLINGTON.

1885.



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GENERAL BALANCE-SHEET

AND

SUMMARY OF TRANSACTIONS.

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FINANCIAL YEAR 1884-85.

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PUBLIC ACCOUNTS, 1884-85.

GENERAL BALANCE-SHEET and SUMMARY of TRANSACTIONS for the FINANCIAL YEAR ended 31st MARCH, 1885.  
CASH ACCOUNTS.

	BALANCES ON 31st MARCH, 1884.			NET TRANSACTIONS, 1884-85.			BALANCES ON 31st MARCH, 1885.		
	Dr.	Cr.		Dr.	Cr.		Dr.	Cr.	
<b>CONSOLIDATED FUND:—</b>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
ORDINARY REVENUE ACCOUNT ..	152,111 18 7	..	3,838,094 3 6	3,816,091 2 0	..	130,108 17 1	..	350,000 0 0	..
DEFICIENCY BILLS ACCOUNT ..	..	398,000 0 0	350,000 0 0	398,000 0 0	..	..	..	31,931 7 3	..
LAND FUND ACCOUNT ..	..	80,447 6 6	160,968 17 2	209,484 16 5	..	..	..	6,169 5 2	..
ACCOUNTS OF LOCAL BODIES ..	..	4,604 9 11	48,294 6 10	46,729 11 7	..	..	..	73,938 17 10	..
DEPOSIT ACCOUNTS ..	..	74,170 12 9	437,366 3 3	437,697 18 2	..	..	..	..	..
<b>PUBLIC WORKS FUND:—</b>									
ORDINARY ACCOUNT ..	311,087 8 2	..	2,538,113 0 10	1,336,727 4 11	..	..	..	890,298 7 9	..
DEFICIENCY BILLS ACCOUNT ..	..	750,000 0 0	150,000 0 0	..	..	..	..	100,000 0 0	..
ADVANCES ON IMPERIAL GUARANTEED DEBENTURES ..	..	..	122,629 9 1	900,000 0 0	..	..	..	..	..
MAIN ROADS ACCOUNT ..	..	..	33,229 10 9	122,629 9 1	..	..	..	..	..
DISTRICT ROADS AND RIVER WORKS ACCOUNT ..	..	..	..	33,229 10 9	..	..	..	..	..
<b>SUSPENSE ACCOUNT:—</b>									
RECEIPTS IN SUSPENSE ..	..	1,708 10 1	..	419 8 7	..	..	..	1,289 1 6	..
	463,199 6 9	1,308,930 19 3	..	..	..	130,108 17 1	..	1,453,526 19 6	..
	..	463,199 6 9	..	..	..	..	..	130,108 17 1	..
	845,731 12 6	..	7,778,695 11 5	7,301,009 1 6	..	..	..	1,323,418 2 5	..
<b>PUBLIC ACCOUNT:—</b>									
BANK OF NEW ZEALAND IN THE COLONY ..	178,686 19 1	..	5,634,481 11 9	5,536,594 11 8	..	80,799 19 0	..	..	..
BANK OF NEW ZEALAND IN LONDON ..	403,224 6 9	..	3,521,229 9 8	3,832,065 17 5	..	714,070 14 6	..	..	..
<b>BILLS RECEIVABLE:—</b>									
DRAFTS ON ROYAL MINT, LONDON, IN PAYMENT OF WORN SILVER COIN ..	..	..	..	1,700 0 0	..	1,700 0 0	..	..	..
<b>BILLS PAYABLE:—</b>									
DRAFTS ON LONDON ..	..	100,000 0 0	450,000 0 0	550,000 0 0	..	..	..	..	..
<b>SILVER COIN ACCOUNT:—</b>									
WORN SILVER COIN SENT TO MELBOURNE MINT ..	..	..	4,600 0 0	4,600 0 0	..	..	..	..	..
<b>ADVANCE ACCOUNTS:—</b>									
PUBLIC WORKS FUND INVESTMENT ACCOUNT ..	94,000 0 0	..	2,133,696 19 7	2,250,595 14 7	..	210,898 15 0	..	..	..
IMPERIAL GOVERNMENT PENSIONS ACCOUNT ..	136 5 9	..	33,807 19 1	34,462 5 6	..	790 12 2	..	..	..
MISCELLANEOUS IMPRESTS ..	65,766 15 6	..	1,332,191 18 6	1,298,102 3 0	..	31,677 0 0	..	..	..
FOREIGN IMPREST ACCOUNT ..	203,907 5 5	..	320,565 14 6	400,139 10 10	..	283,481 1 9	..	..	..
	945,731 12 6	100,000 0 0	..	..	..	..	..	..	..
	100,000 0 0	..	..	..	..	..	..	..	..
	845,731 12 6	..	13,430,573 13 1	13,908,260 3 0	..	1,323,418 2 5	..	..	..

## PUBLIC ACCOUNTS, 1884-85.

## GENERAL BALANCE-SHEET AND SUMMARY OF TRANSACTIONS—continued.

## SUMMARY OF BALANCES OF CASH ACCOUNTS ON 31ST MARCH, 1885.

Dr.	£ s. d.		Cr.	£ s. d.	
	£	s. d.		£	s. d.
PUBLIC ACCOUNT AND BILLS RECEIVABLE .. .. .	796,570	13 6	.. .. .	.. .. .	331,830 13 2
PUBLIC WORKS FUND INVESTMENTS .. .. .	210,898	15 0	.. .. .	.. .. .	990,298 7 9
COLONIAL AND FOREIGN ADVANCES .. .. .	315,948	13 11	.. .. .	.. .. .	1,289 1 6
TOTAL .. .. .	£1,323,418	2 5	TOTAL .. .. .	.. .. .	£1,323,418 2 5

## INTEREST AND SINKING FUND REMITTANCE ACCOUNT.

	BALANCES ON 31ST MARCH, 1884.		TRANSACTIONS, 1884-85.		BALANCES ON 31ST MARCH, 1885.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
INTEREST REMITTANCE ACCOUNT .. .. .	£ .. .. .	£ 407,221 17 6	£ 958,162 7 6	£ 870,832 5 0	£ .. .. .	£ 319,891 15 0
SINKING FUND REMITTANCE ACCOUNT .. .. .	£ .. .. .	£ 36,912 15 0	£ 118,339 0 0	£ 114,089 0 0	£ .. .. .	£ 32,662 15 0
SUSPENSE REMITTANCE ACCOUNT— Bank of New Zealand .. .. .	£ 3,470 0 0	.. .. .	£ 11,252 0 0	£ 11,286 0 0	£ 3,436 0 0	.. .. .
Union Bank of Australia, London .. .. .	£ 10,008 0 0	.. .. .	£ 6,666 0 0	£ 3,339 0 0	£ 13,335 0 0	.. .. .
Agent-General .. .. .	£ 9,175 0 0	.. .. .	£ 9,175 0 0	£ 9,175 0 0	£ .. .. .	.. .. .
Crown Agents, London .. .. .	£ 421,481 12 6	.. .. .	£ 967,003 5 0	£ 1,052,701 7 6	£ 335,783 10 0	.. .. .
TOTAL .. .. .	£ 444,134 12 6	£ 444,134 13 6	£ 2,061,422 12 6	£ 2,061,422 12 6	£ 352,554 10 0	£ 352,554 10 0

PUBLIC ACCOUNTS, 1884-85.

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

	BALANCES ON 31ST MARCH, 1884.				TRANSACTIONS, 1884-85.				BALANCES ON 31ST MARCH, 1885.					
	Dr.		Cr.		Dr.		Cr.		Dr.		Cr.			
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.		
<b>PUBLIC DEBT ACCOUNT:—</b>														
<b>UNDER COLONIAL ACTS:—</b>														
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 .. .. .	93,100	0 0							93,100	0 0				
New Zealand Loan Act, 1863 .. .. .	1,519,400	0 0							1,519,400	0 0				
Consolidated Loan Account, 1867 .. .. .	4,660,100	0 0							4,660,100	0 0				
Defence and Other Purposes Loan Act, 1870 .. .. .	1,000,000	0 0					101,400	0 0	898,600	0 0				
Immigration and Public Works Loan Act, 1870 .. .. .	3,209,000	0 0					298,600	0 0	2,901,400	0 0				
General Purposes Loan Act, 1873 .. .. .	750,000	0 0					321,200	0 0	428,800	0 0				
Immigration and Public Works Loan Act, 1873 .. .. .	2,000,000	0 0					976,000	0 0	1,024,000	0 0				
Westland Loan Act, 1873 .. .. .	50,000	0 0							50,000	0 0				
Immigration and Public Works Loan Act, 1874 .. .. .	4,000,000	0 0					1,969,900	0 0	2,030,100	0 0				
New Zealand Loan Act, 1876 .. .. .	1,000,000	0 0							1,000,000	0 0				
New Zealand Loan Act, 1877 .. .. .	2,500,000	0 0							2,500,000	0 0				
New Zealand Consolidated Stock Act, 1877 .. .. .	7,371,200	0 0			6,123,672	5 0			13,494,872	5 0				
New Zealand Loan Act, 1879 .. .. .	524,000	0 0							524,000	0 0				
Treasury Bills Act, 1879, Debentures .. .. .	662,000	0 0					662,000	0 0						
Treasury Bills Act, 1880, Debentures .. .. .	220,000	0 0							220,000	0 0				
New Zealand Colonial Inscribed Stock Loan Act, 1882 .. .. .	250,000	0 0							250,000	0 0				
Deficiency Bills issued under.—														
The Public Revenues Act, 1878 .. .. .	198,000	0 0							198,000	0 0				
The Public Revenues Act, 1882 .. .. .	400,000	0 0							400,000	0 0				
The Public Revenues Act, 1884 .. .. .														
The Public Revenues Act 1884 (No. 2) .. .. .														
<b>UNDER PROVINCIAL ACTS OR ORDINANCES:—</b>														
Auckland Loan Act, 1863 .. .. .	31,600	0 0							31,600	0 0				
Wellington Loan Act, 1866 .. .. .	13,500	0 0							13,500	0 0				
Nelson Loan Act, 1874 .. .. .	18,000	0 0							18,000	0 0				
Lyttelton and Christchurch Railway Loan Ordinance, 1860 .. .. .	77,700	0 0							77,700	0 0				
Canterbury Loan Ordinance 1862 .. .. .	22,800	0 0							22,800	0 0				
Otago Loan Ordinance, 1862 .. .. .	116,700	0 0							116,700	0 0				
	31,178,411	0 0			7,654,172	5 0	5,668,100	0 0	33,164,483	5 0				
<b>DEBENTURES ACCOUNT</b> .. .. .			25,307,611	0 0	6,730,200	0 0	3,563,500	0 0			22,139,911	0 0		
<b>INSCRIBED STOCK ACCOUNT</b> .. .. .							4,667,571	0 0			12,038,771	0 0		
<b>COLONIAL INSCRIBED STOCK ACCOUNT</b> .. .. .											250,000	0 0		
<b>SCRIP ACCOUNT</b> .. .. .			199,600	0 0	447,400	0 0	359,500	0 0			111,700	0 0		



## PUBLIC ACCOUNTS 1884-85.

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

	BALANCES ON 31ST MARCH, 1884.		TRANSACTIONS, 1884-85.		BALANCES ON 31ST MARCH, 1885.	
	Dr.		Dr.		Dr.	
	£	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	..	..	800,000	0 0
Treasury Bills Acts, 1879 and 1880, Debentures	43,000	0 0	..	43,000	0 0	..
Deficiency Bills .. .. .	..	..	15,000	0 0	..	..
4-per-cent. Consolidated Stock .. .. .	..	..	175,898	15 0	175,898	15 0
BANK OF ENGLAND,—						
Treasury Bills Acts, 1879 and 1880, Debentures	297,000	0 0	..	297,000	0 0	..
4-per-cent. Consolidated Stock .. .. .	..	..	200,000	0 0	200,000	0 0
BANK OF NEW ZEALAND,—						
Treasury Bills Acts, 1879 and 1880, Debentures	610,000	0 0	..	910,000	0 0	..
Deficiency Bills .. .. .	200,000	0 0	..	200,000	0 0	..
<b>Total</b>	<b>1,950,000</b>	<b>0 0</b>	<b>890,898</b>	<b>15 0</b>	<b>1,375,898</b>	<b>15 0</b>

## SUMMARY OF BALANCES OF PUBLIC DEBT ACCOUNTS ON 31ST MARCH, 1885.

BALANCES DR.	BALANCES CR.	
	£	s. d.
PUBLIC DEBT ACCOUNT .. .. .	33,164,483	5 0
DEBENTURES SALES ACCOUNT .. .. .	1,375,898	15 0
<b>Total</b> .. .. .	<b>34,540,382</b>	<b>0 0</b>
DEBENTURES ACCOUNT .. .. .	..	22,139,911
INSCRIBED STOCK ACCOUNT .. .. .	..	12,038,771
COLONIAL INSCRIBED STOCK ACCOUNT .. .. .	..	250,000
SCRIP ACCOUNT .. .. .	..	111,700
<b>Total</b> .. .. .	<b>..</b>	<b>34,540,382</b>

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

JULIUS VOGEL,  
Colonial Treasurer.



CONSOLIDATED FUND.

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FINANCIAL YEAR 1884-85.

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## PUBLIC ACCOUNTS, 1884-85.

STATEMENT of the RECEIPTS and EXPENDITURE of the  
ORDINARY REVENUE

RECEIPTS.						£	s.	d.	£	s.	d.	£	s.	d.
Balance on 31st March, 1884,—														
Cash in the Public Account	..	..	..	..	..	..			203,447	4	5			
Advances in the hands of Officers of the Government,—														
In the Colony	..	..	..	..	..	14,249	18	8						
In London	..	..	..	..	..	23,190	18	4						
									42,440	17	0			
Ordinary Revenue,—												245,888	1	5
Customs	..	..	..	..	..	1,411,102	8	11						
Stamps (including "Postal" Cash Receipts)	..	..	..	..	..	510,018	14	7						
Property-Tax	..	..	..	..	..	145,379	12	1						
Beer Duty	..	..	..	..	..	55,714	13	10						
Railways	..	..	..	..	..	1,050,742	18	6						
Telegraphic	..	..	..	..	..	95,787	18	11						
Registration and other Fees	..	..	..	..	..	36,449	8	3						
Marine	..	..	..	..	..	13,393	6	4						
Miscellaneous	..	..	..	..	..	57,729	16	3						
									3,376,318	17	8			
Territorial Revenue,—														
Depasturing Licenses, Rents, &c.	..	..	..	..	..	185,241	1	9						
Miscellaneous	..	..	..	..	..	7,934	4	1						
									193,175	5	10			
									3,569,494	3	6			
Debentures issued under "The Consolidated Stock Act, 1884,"—														
For accretions of Sinking Fund for the current year	..	..	..	..	..	247,700	0	0						
For redemption of Debentures of "The General Purposes Loan Act, 1873"	..	..	..	..	..	20,900	0	0						
									268,600	0	0			
												3,838,094	3	6
Receipts in Aid,—														
Deficiency Bills issued under the Public Revenues Acts,—														
To provide for the deficit of the Year 1883-84	..	..	..	..	..	..			150,000	0	0			
On account of the current year	..	..	..	..	..	..			200,000	0	0			
												350,000	0	0
<b>Total</b>	..	..	..	..	..	..			..			<b>£4,433,982</b>	<b>4</b>	<b>11</b>

## LAND FUND

Balance on 31st March, 1884,—														
Cash in the Public Account	..	..	..	..	..	..			75,157	8	3			
Advances in the hands of Officers of the Government,—														
In the Colony	..	..	..	..	..	5,212	8	0						
In London	..	..	..	..	..	77	10	3						
									5,289	18	3			
												80,447	6	6
Land Sales,—														
For Cash	..	..	..	..	..	..			92,431	19	7			
On Deferred Payments	..	..	..	..	..	..			68,536	17	7			
												160,968	17	2
<b>Total</b>	..	..	..	..	..	..			..			<b>£241,416</b>	<b>3</b>	<b>8</b>

## PUBLIC ACCOUNTS, 1884-85.

CONSOLIDATED FUND for the Financial Year ended 31st MARCH, 1885.

## ACCOUNT.

EXPENDITURE.	£	s.	d.	£	s.	d.	£	s.	d.
Permanent Appropriations,—									
Civil List .. .. .	31,597	17	4						
Interest and Sinking Fund .. .. .	1,570,988	11	10						
Under Special Acts of the Legislature .. .. .	61,943	12	1						
Ellesmere and Forsyth Reclamation and Akaroa Railway Trust .. .. .	59	18	7						
Endowments under "The Greymouth Harbour Board Act, 1884" .. .. .	2,420	0	0						
Endowments under "The Westport Harbour Board Act, 1884" .. .. .	670	0	0						
							1,667,679	19	10
Annual Appropriations,—									
Class I.—Legislative .. .. .	66,943	5	11						
„ II.—Colonial Secretary .. .. .	251,762	18	2						
„ III.—Colonial Treasurer .. .. .	58,166	11	11						
„ IV.—Minister of Justice .. .. .	117,404	14	2						
„ V.—Postmaster-General .. .. .	255,160	15	3						
„ VI.—Commissioner of Trade and Customs .. .. .	80,978	10	10						
„ VII.—Commissioner of Stamps .. .. .	25,964	1	11						
„ VIII.—Minister of Education .. .. .	334,196	17	6						
„ IX.—Minister of Native Affairs .. .. .	17,933	16	0						
„ X.—Minister of Mines .. .. .	15,585	9	2						
„ XI.—Minister for Public Works .. .. .	714,845	14	6						
„ XII.—Minister of Defence .. .. .	182,586	9	2						
							2,121,529	4	6
Services not provided for .. .. .							5,981	17	8
Debentures of "The General Purposes Loan Act, 1873" redeemed .. .. .									3,795,191 2 0
Deficiency Bills redeemed .. .. .									20,900 0 0
									398,000 0 0
Balance on 31st March, 1885,—									
Cash in the Public Account .. .. .							186,397	11	10
Advances in the hands of Officers of the Government,—									
In the Colony .. .. .	14,457	17	11						
In London .. .. .	19,035	13	2						
							33,493	11	1
									219,891 2 11
Total .. .. .									£4,433,982 4 11

## ACCOUNT.

Permanent Appropriations,—									
One-third of proceeds of land sold on Deferred Payments paid to Local Bodies .. .. .	18,802	12	3						
New Plymouth Harbour Board Endowment .. .. .	3,132	0	4						
Ellesmere and Forsyth Reclamation and Akaroa Railway Trust .. .. .	4,053	2	3						
							25,987	14	10
Annual Appropriations,—									
Class XIII.—Minister of Lands .. .. .	145,444	19	4						
„ XIV.—Rates on Crown and Native Lands.. .. .	37,585	2	3						
							183,030	1	7
Services not provided for .. .. .							467	0	0
									209,484 16 5
Balance on 31st March, 1885,—									
Cash in the Public Account .. .. .							27,792	0	6
Advances in the hands of Officers of the Government,—									
In the Colony .. .. .	3,429	6	9						
In London .. .. .	710	0	0						
							4,139	6	9
									31,931 7 3
Total .. .. .									£241,416 3 3

## PUBLIC ACCOUNTS, 1884-85.

STATEMENT of the RECEIPTS and EXPENDITURE of the  
ACCOUNTS OF

RECEIPTS.					£	s.	d.	£	s.	d.	£	s.	d.
Balance on 31st March, 1884,—													
Cash in the Public Account .. .. .					..			..			4,604	9	11
Revenue appropriated to Local Bodies,—													
Fees, Fines, &c. .. .. .						3,246	4	7					
Gold Fields Revenue .. .. .						17,790	16	0					
Gold Duty .. .. .						23,255	17	10					
Harbour Board Endowments .. .. .						3,694	9	3					
								47,987	7	8			
Counties Separate Accounts,—													
Revenue of Counties in which "The Counties Act, 1876," is not in full operation .. .. .					..			306	19	2			
											48,294	6	10
Total .. .. .					..			..			£52,898	16	9

## DEPOSIT

Balance on 31st March, 1884,—													
Cash in the Public Account .. .. .					..			54,575	4	9			
Advances in the hands of Officers of the Government,—													
In the Colony .. .. .						500	0	0					
In London .. .. .						19,095	8	0					
								19,595	8	0			
											74,170	12	9
Lodgments,—													
Armed Constabulary Reward Fund .. .. .								151	9	10			
Auckland Museum Endowment .. .. .								959	0	0			
Consolidated Stock Act, 1884, Conversion .. .. .								359,500	0	0			
Coromandel Gold Fields, European .. .. .								19	10	0			
General Assembly Library Fund .. .. .								100	0	0			
Miscellaneous .. .. .								74,790	16	6			
Nelson Rifle Prize Fund .. .. .								61	2	5			
New Zealand University Endowment, Canterbury .. .. .								150	0	0			
New Zealand University Endowment, Westland .. .. .								15	5	0			
Te Aroha Gold Fields, European .. .. .								89	18	6			
Thames Gold Fields, European .. .. .								831	7	0			
Thames Gold Fields, Suspense .. .. .								11	14	0			
Thermal-Springs Districts Act, 1881 .. .. .								592	10	0			
Westland Loan Act Redemption .. .. .								93	10	0			
											437,366	3	3
Total .. .. .					..			..			£511,536	16	0

## PUBLIC ACCOUNTS, 1884-85.

CONSOLIDATED FUND for the Financial Year ended 31s MARCH, 1885.

## LOCAL BODIES.

EXPENDITURE.	£	s.	d.	£	s.	d.	£	s.	d.
Revenue paid over to Local Bodies,—									
Fees, Fines, &c. .. .. .	3,223	18	8						
Gold Fields Revenue .. .. .	18,248	14	6						
Gold Duty .. .. .	24,921	0	0						
Harbour Board Endowments .. .. .	113	19	0						
							46,507	12	2
Counties Separate Accounts,—									
Amount distributed amongst Road Boards where "The Counties Act, 1876," is not in full operation .. .. .							196	9	2
Advance Account,—									
Net amount paid on behalf of Local Bodies .. .. .							25	10	3
									46,729 11 7
Balance on 31st March, 1885,—									
Cash in the Public Account .. .. .							6,168	1	11
Advances in the hands of Officers of the Government,—									
In the Colony .. .. .							1	3	3
									6,169 5 2
Total .. .. .									<u>£52,898 16 9</u>

## ACCOUNTS.

Withdrawals,—									
Armed Constabulary Reward Fund .. .. .							122	0	4
Auckland Museum Endowment .. .. .							911	16	3
Canterbury Surplus Land Revenue .. .. .							202	9	10
Consolidated Stock Act, 1884, Conversion .. .. .							356,500	0	0
Coromandel Gold Fields, European .. .. .							19	10	0
General Assembly Library Fund .. .. .							100	0	0
Miscellaneous .. .. .							71,492	11	10
Nelson Rifle Prize Fund .. .. .							115	10	0
New Zealand University Endowment, Taranaki .. .. .							32	17	4
Otago Educational Reserve .. .. .							3,128	17	9
Receiver-General's Deposits .. .. .							3,000	0	0
Te Aroha Gold Fields, European .. .. .							89	18	6
Thames Gold Fields, European .. .. .							900	0	6
Thames Gold Fields, Suspense .. .. .							423	14	4
Thermal-Springs Districts Act, 1881 .. .. .							515	0	0
Westland Loan Act Redemption .. .. .							119	17	6
Working Railways Deposits .. .. .							23	14	0
									437,697 18 2
Balance on 31st March, 1885,—									
Cash in the Public Account .. .. .							46,931	14	8
Advances in the hands of Officers of the Government,—									
In the Colony .. .. .							330	12	8
In London .. .. .	26,576	10	6						
							26,907	3	2
									73,838 17 10
Total .. .. .									<u>£511,536 16 0</u>

## PUBLIC ACCOUNTS, 1884-85.

STATEMENT of the REVENUE of the CONSOLIDATED FUND (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st MARCH, 1885.

	RECEIPTS.			REFUNDS.			NET REVENUE.		
	£	s.	d.	£	s.	d.	£	s.	d.
ORDINARY REVENUE:—									
CUSTOMS .. .. .	1,411,212	16	8	110	7	9	1,411,102	8	11
STAMPS (including £49,508 5s. 11d. Postal Cash Receipts)	520,057	8	10	10,038	14	3	510,018	14	7
PROPERTY-TAX .. .. .	146,010	8	6	630	16	5	145,379	12	1
BEER DUTY .. .. .	55,714	13	10	..			55,714	13	10
RAILWAYS .. .. .	1,120,333	10	5	69,590	11	11	1,050,742	18	6
TELEGRAPHIC .. .. .	95,787	18	11	..			95,787	18	11
REGISTRATION AND OTHER FEES:—									
Births, Marriages, and Deaths .. .. .	5,903	9	6	2	10	0	5,900	19	6
Dentists .. .. .	8	14	0	..			8	14	0
Friendly Societies .. .. .	6	16	0	..			6	16	0
Issue of Crown grants .. .. .	1,447	5	7	4	17	10	1,442	7	9
Inspection of Sheep and Cattle,—									
Rates .. .. .	14,377	1	8	7	18	0	14,369	3	8
Registration of Brands .. .. .	370	19	0	..			370	19	0
Miscellaneous .. .. .	762	19	3	..			762	19	3
Medical Practitioners .. .. .	36	5	0	..			36	5	0
Native Land Court Fees .. .. .	2,940	8	2	..			2,940	8	2
Arms Act, 1880 .. .. .	589	12	6	6	14	0	582	18	6
Beer Duty Act, 1880 .. .. .	115	0	0	..			115	0	0
Chinese Immigrants Act, 1881 .. .. .	700	0	0	90	0	0	610	0	0
Coroners Act, 1867 .. .. .	1	0	0	..			1	0	0
Customs Duties Consolidation Act, 1882 .. .. .	6,002	10	8	..			6,002	10	8
Customs Laws Consolidation Act, 1882 .. .. .	5	19	3	0	19	6	4	19	9
Distillation Act, 1868 .. .. .	30	0	0	..			30	0	0
Fine Arts Copyright Acts, 1877-79 .. .. .	13	15	6	..			13	15	6
Fish Protection Act, 1877 .. .. .	53	0	0	..			53	0	0
Inspection of Machinery Act, 1882 .. .. .	2,739	0	0	..			2,739	0	0
Licensing Acts, 1881-82 .. .. .	187	6	0	..			187	6	0
Lost Land Orders Act, 1861 .. .. .	3	0	0	..			3	0	0
Lunatics Act, 1882 .. .. .	21	5	0	..			21	5	0
Oyster Fisheries Act, 1866 .. .. .	7	12	6	0	10	0	7	2	6
Property Law Consolidation Act, 1883 .. .. .	4	10	0	..			4	10	0
Slaughterhouses Act, 1877 .. .. .	16	1	4	..			16	1	4
Thermal Springs Districts Act, 1881 .. .. .	30	0	0	..			30	0	0
Tobacco Act, 1879 .. .. .	183	6	8	..			183	6	8
Weights and Measures Act, 1868 .. .. .	6	0	0	..			6	0	0
	36,562	17	7	113	9	4	36,449	8	3
MARINE:—									
Harbour Fees .. .. .	45	0	0	..			45	0	0
Merchant Shipping Act, 1858 .. .. .	111	14	3	..			111	14	3
Pilotage Rates .. .. .	2,446	6	3	127	8	5	2,318	17	10
Shipping and Seamen's Act, 1877,—									
Shipping Fees .. .. .	2,395	2	7	0	15	0	2,394	7	7
Lighthouse Dues .. .. .	8,523	6	8	..			8,523	6	8
	13,521	9	9	128	3	5	13,393	6	4
MISCELLANEOUS (for details see separate statement) ..	59,632	0	10	1,902	4	7	57,729	16	3
Totals of Ordinary Revenue .. .. .	3,458,833	5	4	82,514	7	8	3,376,318	17	8
TERRITORIAL REVENUE:—									
DEPASTURING LICENSES, RENTS, ETC. (for details see separate statement) .. .. .	184,631	7	4	73	19	8	184,557	7	8
PERPETUAL LEASES (for details see separate statement) ..	683	14	1	..			683	14	1
MISCELLANEOUS (for details see separate statement) ..	8,231	4	1	297	0	0	7,934	4	1
Totals of Territorial Revenue .. .. .	193,546	5	6	370	19	8	193,175	5	10
GRAND TOTAL .. .. .	3,652,379	10	10	82,885	7	4	3,569,494	3	6



## PUBLIC ACCOUNTS, 1884-85.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE for the FINANCIAL YEAR ended 31st MARCH, 1885.

	£	s.	d.	£	s.	d.	£	s.	d.	
INTEREST ON PUBLIC MONEYS:—										
On Credit Balances of—										
The Public Account, Wellington .. .. .	4,373	12	8							
The New Zealand Public Account, London .. .. .	4,590	18	3							
The Foreign Imprest Account, London .. .. .	123	8	10							
The Receiver-General's Deposit Account, Wellington .. .. .	91	3	8							
				9,179	3	5				
On the mortgage, Lowry Bay Estate .. .. .					27	15	7			
On amount advanced to the Duntroon-Hakateramea Railway Company .. .. .				2,502	3	2				
On amount advanced to the Waimea Plains Railway Company .. .. .					22	19	9			
On proceeds of sale of Four-per-cent. Inscribed Stock .. .. .					40	11	1			
On purchase-money of land on the Waitaki-Palmerston Section .. .. .					184	5	0			
On the Exchange of Debentures, Sinking Fund Loan, 1863 .. .. .					152	18	0			
On the Consolidated Balance of the Official Assignee, Dunedin .. .. .					62	10	0			
On outstanding Fines for Illicit Distillation at Porirua .. .. .					16	5	9			
On instalments of second One-Million Loan not paid at due dates .. .. .					5	4	5			
Unclaimed Interest outstanding for 10 years and upwards in the hands of the Crown Agents .. .. .					80	0	0			
								12,273	16	2
ADVANCES REPAID:—										
T. A. Lake, on account of pension .. .. .								44	0	0
MISCELLANEOUS:—										
3 per cent. commission allowed on payment of Imperial pensions .. .. .				1,024	2	4				
Deposits forfeited, Fines and Penalties .. .. .				65	12	0				
Estreated recognizances .. .. .				140	0	0				
Fees on issue of Gold-mining Leases, &c. .. .. .				108	11	6				
Amount received on account of purchase-money, Lowry Bay Estate .. .. .				100	0	0				
Net Profit received on sales of Inscribed Stock .. .. .				4,721	0	3				
Amount received as purchase-money of the Provincial Buildings, Wellington .. .. .				18,000	0	0				
License to occupy under provisions of "The Harbour Act Amendment Act, 1883" .. .. .				55	0	0				
								24,214	6	1
RENTS, ETC.:—										
Rent of reserves .. .. .				1,008	11	9				
Rent, seizures, &c. .. .. .				299	15	4				
Storage of powder .. .. .				748	0	7				
								2,056	7	8
UNKNOWN GOLD DUTY:—										
Received at Dunedin .. .. .								3	5	8
UNDER "THE PUBLIC REVENUES ACT, 1878:"—										
Unclaimed Balances of Intestate Estates .. .. .				1,425	11	2				
Unclaimed Courts of Law Trust Moneys .. .. .				58	6	8				
Unclaimed Goldfields Deposits .. .. .				550	8	3				
Unclaimed Land Revenue Deposits .. .. .				113	16	0				
Unclaimed Land and Deeds Registry Deposits .. .. .				5	5	0				
Unclaimed Miscellaneous Deposits .. .. .				188	16	6				
								2,342	3	7
WATER-RACE RECEIPTS:—										
Argyle .. .. .				476	13	6				
Kumara .. .. .				11,044	11	5				
Mikonui .. .. .				100	0	0				
Nelson Creek .. .. .				990	6	8				
Waimea .. .. .				1,664	1	1				
								14,275	12	8
SUNDRIES .. .. .										
								95	8	0
DEPARTMENTAL RECOVERIES:—										
Postmaster-General and Commissioner of Telegraphs,—										
Profit derived from sale of material and cost of erecting private wires .. .. .				131	4	3				
Minister for Public Works:—										
Public Buildings,—										
Sale of old buildings, &c. .. .. .				194	11	5				
Miscellaneous Services,—										
Tolls collected—										
Manawatu Gorge Bridge .. .. .	203	0	9							
Pannure and Tamaki Bridge .. .. .	200	0	0							
Newmarket and Buckland's Gates .. .. .	1,696	0	0							
				2,099	0	9				
								2,424	16	5
TOTAL MISCELLANEOUS REVENUE .. .. .								£57,729	16	3



## PUBLIC ACCOUNTS, 1884-85.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st MARCH, 1885, under "THE CIVIL LIST ACT 1863 AMENDMENT ACT, 1873."

CIVIL LIST.							
FIRST DIVISION.							
		£	s. d.	£	s. d.	£	s. d.
HIS EXCELLENCY THE GOVERNOR:—							
Sir William Francis Drummond Jervois, G.C.M.G., C.B.,—							
	1 April, 1884, to 31 March, 1885 .. .. .	..	..	..	..	5,000	0 0
THE JUDGES:—							
The Chief Justice,—							
	Sir James Prendergast, K.C.M.G., 1 January, 1884, to 31 March, 1885 .. .. .	..	..	2,125	0 0		
The Puisne Judges,—							
	T. B. Gillies, 1 April, 1884, to 31 March, 1885 .. .. .	..	..	1,500	0 0		
	C. W. Richmond, 1 April, 1884, to 31 March, 1885 .. .. .	..	..	1,500	0 0		
	A. J. Johnston, 1 April, 1884, to 31 March, 1885 .. .. .	..	..	1,500	0 0		
	J. S. Williams, 1 April, 1884, to 31 March, 1885 .. .. .	..	..	1,500	0 0		
						8,125	0 0
ESTABLISHMENT OF THE GENERAL GOVERNMENT:—							
The Premier,—							
	H. A. Atkinson, 1 April to 16 August, 1884 .. .. .	..	658 12 0				
	R. Stout, 17 to 28 August, 1884 .. .. .	..	56 9 0				
	H. A. Atkinson, 29 August to 3 September, 1884 .. .. .	..	28 13 11				
	R. Stout, 4 September, 1884, to 31 March, 1885 .. .. .	..	1,006 5 1			1,750	0 0
The Colonial Treasurer,—							
	H. A. Atkinson, 1 April to 16 August, 1884 .. .. .	..	..				
	Sir J. Vogel, 17 to 28 August, 1884 .. .. .	..	40 6 5				
	" 4 September, 1884, to 31 March, 1885 .. .. .	..	718 15 1			759	1 6
The Colonial Secretary,—							
	T. Dick, from 1 April to 16 August, 1884 .. .. .	..	470 8 7				
	W. Montgomery, 17 to 28 August, 1884 .. .. .	..	40 6 5				
	E. Wakefield, 29 August to 3 September, 1884 .. .. .	..	20 9 11				
	P. A. Buckley, 4 September, 1884, to 31 March, 1885 .. .. .	..	718 15 1			1,250	0 0
The Minister of Lands and Immigration,—							
	W. Rolleston, 1 April to 16 August, 1884 .. .. .	..	470 8 7				
	J. Macandrew, 17 to 28 August, 1884 .. .. .	..	40 6 5				
	R. Hursthouse, 29 August to 3 September, 1884 .. .. .	..	20 9 11				
	J. Ballance, 4 September, 1884, to 31 March, 1885 .. .. .	..	..			531	4 11
The Minister for Public Works,—							
	E. Mitchelson, 1 April to 16 August, 1884 .. .. .	..	470 8 7				
	E. Richardson, C.M.G., 17 to 28 August, 1884 .. .. .	..	40 6 5				
	E. Mitchelson, 29 August to 3 September, 1884 .. .. .	..	20 9 11				
	E. Richardson, C.M.G., 4 September, 1884, to 31 March, 1885 .. .. .	..	718 15 1			1,250	0 0
The Minister of Native Affairs and Defence,—							
	J. Bryce, 1 April to 16 August, 1884 .. .. .	..	470 8 7				
	J. Ballance, 17 to 28 August, 1884 .. .. .	..	40 6 5				
	" 4 September, 1884, to 31 March, 1885 .. .. .	..	718 15 1			1,229	10 1
The Minister of Justice,—							
	E. T. Conolly, 1 April to 16 August, 1884 .. .. .	..	470 8 7				
	J. A. Tole, 4 September, 1884, to 31 March, 1885 .. .. .	..	718 15 1			1,189	3 8
	Carried forward .. .. .	..	..	..	..	13,125	0 0

## PUBLIC ACCOUNTS, 1884-85.

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

	£	d.	£	s.	d.	£	s.	d.
Brought forward ..	..	..	..	..	..	13,125	0	0
<b>FIRST DIVISION—<i>continued.</i></b>								
<b>ESTABLISHMENT OF THE GENERAL GOVERNMENT—<i>continued.</i></b>								
The Postmaster-General and Electric Telegraph Commissioner,—								
R. Oliver, 1 April to 16 August, 1884 ..	..	..	470	8	7			
Sir J. Vogel, K.C.M.G., 17 to 28 August, 1884 ..	..	..	..	..	..			
W. R. Russell, 29 August to 3 September, 1884 ..	..	..	20	9	11			
Sir J. Vogel, K.C.M.G., 4 September, 1884, to 31 March, 1885 ..	..	..	..	..	..			
						490	18	6
The Commissioner of Customs,—								
H. A. Atkinson, 1 April to 16 August, 1884 ..	..	..	..	..	..			
G. B. Morris, 20 to 28 August, 1884 ..	..	..	30	4	10			
G. McLean, 29 August to 3 September, 1884 ..	..	..	20	9	11			
						50	14	9
The Minister of Mines, &c.,—								
W. Rolleston, 1 April to 16 August, 1884 ..	..	..	..	..	..			
J. Macandrew, 17 to 28 August, 1884 ..	..	..	..	..	..			
W. J. M. Larnach, 5 January to 31 March, 1885 ..	..	..	299	1	2			
						299	1	2
The Commissioner of Stamps,—								
H. A. Atkinson, 1 April to 16 August, 1884 ..	..	..	..	..	..			
Sir J. Vogel, K.C.M.G., 17 to 28 August, 1884 ..	..	..	..	..	..			
H. A. Atkinson, 29 August to 3 September, 1884 ..	..	..	..	..	..			
						..		
The Minister of Education,—								
T. Dick, 1 April to 26 August, 1884 ..	..	..	..	..	..			
W. Montgomery, 16 to 28 August, 1884 ..	..	..	..	..	..			
						..		
								8,799 14 7
<b>SECOND DIVISION.</b>								
<b>NATIVE PURPOSES:—</b>								
Pensioners,—								
Auckland ..	..	..	2,411	8	8			
Taranaki ..	..	..	125	0	0			
Wellington ..	..	..	314	10	0			
Hawke's Bay ..	..	..	120	0	0			
Canterbury ..	..	..	35	0	0			
Otago ..	..	..	60	0	0			
						3,065	18	8
Assessors ..	..	..	..	..	..	1,698	7	7
Medicine, &c... ..	..	..	..	..	..	916	15	0
Miscellaneous salaries ..	..	..	..	..	..	1,383	3	0
Travelling expenses ..	..	..	..	..	..	537	15	7
Rations, food, &c. ..	..	..	..	..	..	91	4	8
Vaccination of Natives ..	..	..	..	..	..	54	11	0
Contingencies ..	..	..	..	..	..	1,544	7	11
<b>FRAUDS &amp; PREVENTION ACT,—</b>								
Salaries ..	..	..	378	1	10			
Contingencies ..	..	..	2	17	6			
						380	19	4
								9,673 2 9
								<u>£31,597 17 4</u>

## PUBLIC ACCOUNTS, 1884-85.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for INTEREST and SINKING FUND, for the FINANCIAL YEAR ended 31st MARCH, 1885.

INTEREST AND SINKING FUND.		£	s.	d.	£	s.	d.	£	s.	d.
<b>"THE NEW ZEALAND LOAN ACT, 1856:"—</b>										
Interest,—										
On £75,000 at 4 per cent., 1 year to 1 October, 1884	..	3,000	0	0						
On £425,000 at 4 " 1 " to 1 January, 1885	..	17,000	0	0						
					20,000	0	0			
<b>"THE NEW ZEALAND LOAN ACT, 1860:"—</b>										
Interest,—										
On £93,100 at 6 per cent., 1 year to 1 July, 1885	..	..			5,586	0	0			
Sinking Fund,—										
On £93,100 at 2 " 1 " to 1 January, 1885	..	..			1,862	0	0			
								7,448	0	0
<b>"THE NEW ZEALAND LOAN ACT, 1863:"—</b>										
Interest,—										
On £329,900 at 6 per cent., 1 year to 15 December, 1884..	..	19,794	0	0						
On £201,500 at 6 " 1 " to 15 March, 1885 ..	..	12,090	0	0						
On £488,000 at 5 " 1 " to 15 January, 1885 ..	..	24,400	0	0						
On £500,000 at 4 " 1 " to 1 November, 1884..	..	20,000	0	0						
					76,284	0	0			
Sinking Fund,—										
On £329,900 at 2 " 1 " to 15 December, 1884 ..	..	6,598	0	0						
On £201,500 at 2 " 1 " to 15 March, 1885 ..	..	4,030	0	0						
On £488,000 at 1 " 1 " to 15 January, 1885 ..	..	4,880	0	0						
On £500,000 at 1 " 1 " to 1 November, 1884..	..	5,000	0	0						
					20,508	0	0			
<b>"THE PUBLIC DEBTS ACT, 1867:"—</b>										
<b>"The Auckland Loan Act, 1863,"—</b>										
Interest,—										
On £31,600 at 6 per cent., 1 year to 1 October, 1884	..	1,896	0	0						
Sinking Fund,—										
On £31,600 at 2 " 1 " to 1 July, 1884	..	632	0	0						
					2,528	0	0			
<b>"The Wellington Loan Act, 1866,"—</b>										
Interest,—										
On £13,500 at 8 per cent., 1 year to 1 July, 1885	..	1,080	0	0						
Sinking Fund,—										
On £13,500 at 2 " 1 " to 1 January, 1885	..	270	0	0						
					1,350	0	0			
<b>"The Lyttelton and Christchurch Railway Loan Ordinance, 1860,—</b>										
Interest,—										
On £77,700 at 6 per cent., 1 year to 31 December, 1884..	..	4,662	0	0						
Sinking Fund,—										
On £77,700 at 2 " 1 " to 31 " " ..	..	1,554	0	0						
					6,216	0	0			
<b>"The Canterbury Loan Act, 1862,"—</b>										
Interest,—										
On £22,800 at 6 per cent., 1 year to 31 December, 1884..	..	1,368	0	0						
Sinking Fund,—										
On £22,800 at 1 " 1 " to 31 " " ..	..	228	0	0						
					1,596	0	0			
<b>"The Otago Loan Ordinance, 1862,"—</b>										
Interest,—										
On £116,700 at 6 per cent., 1 year to 1 January, 1885 ..	..	7,002	0	0						
Sinking Fund,—										
On £116,700 at 1 " 1 " to 1 July, 1884	..	1,167	0	0						
					8,169	0	0			
<b>"THE CONSOLIDATED LOAN ACT, 1867:"—</b>										
Interest,—										
On £4,583,100 at 5 per cent., 1 year to 15 January, 1885 ..	..	229,155	0	0						
On £64,000 at 5 " 1 " to 1 " " ..	..	3,200	0	0						
On £13,000 at 4 " 1 " to 15 October, 1884 ..	..	520	0	0						
					232,875	0	0			
Sinking Fund,—										
On £4,583,100 at 1 " 1 " to 15 January, 1885 ..	..	..			45,831	0	0			
								278,706	0	0
<b>"THE DEFENCE AND OTHER PURPOSES LOAN ACT, 1870:"—</b>										
Interest,—										
On £600,000 at 5 per cent., 1 year to 15 January, 1885	..	30,000	0	0						
On £50,000 at 5 " 1 " to 1 " " ..	..	2,500	0	0						
On £148,600 at 5 " 1 " to 15 " " ..	..	7,430	0	0						
On £25,000 at 4½ " 1 " to 31 December, 1884 ..	..	1,125	0	0						
On £75,000 at 4 " 1 " to 15 October, " ..	..	3,000	0	0						
					44,055	0	0			
Sinking Fund,—										
On £600,000 at 1 " 1 " to 15 January, 1885 ..	..	..			6,000	0	0			
								50,055	0	0
Carried forward	..	..			..			472,860	0	0

## PUBLIC ACCOUNTS, 1884-85.

DISBURSEMENTS in respect of INTEREST and SINKING FUND—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	472,860	0	0
<b>INTEREST AND SINKING FUND—continued.</b>									
<b>THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870:—</b>									
Interest,—									
On £2,100,000 at 5 per cent., 1 year to 15 January, 1885 ..	105,000	0	0						
On £14,900 at 4½ " 1 " to 15 October, 1884 ..	670	10	0						
On £13,000 at 4½ " 1 " to 15 " " ..	585	0	0						
On £201,400 at 4½ " 1 " to 1 February, 1885 ..	9,063	0	0						
On £4,800 at 4 " 1 year to 15 October, 1884 ..	192	0	0						
On £173,200 at 4 " 1 " to 15 " " ..	6,928	0	0						
On £1,000 at 4 " 1 " to 15 " " ..	40	0	0						
On £1,100 at 4 " 1 " to 15 " " ..	44	0	0						
On £21,100 at 4 " 1 " to 15 " " ..	844	0	0						
On £200,000 at 4 " 1 " to 1 December, " ..	8,000	0	0						
On £170,900 at 4 " 1 " to 15 April, 1885 ..	6,836	0	0						
On Advances obtained on Guaranteed Debentures ..	24,669	14	1						
				162,872	4	1			
Sinking Fund,—									
On £2,100,000 at 1 per cent., 1 year to 15 January, 1885 ..	21,000	0	0						
On £1,000,000 at 2 " 1 " to 13 March, " ..	20,000	0	0						
				41,000	0	0			
							203,872	4	1
<b>“THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1873:—</b>									
Interest,—									
On £714,600 at 4½ per cent., 1 year to 1 February, 1885 ..	..			32,157	0	0			
On £309,400 at 5 " 1 " to 15 January, " ..	..			15,470	0	0			
							47,627	0	0
<b>“THE GENERAL PURPOSES LOAN ACT, 1873:—</b>									
Interest,—									
On £142,600 at 5 per cent., 1 year to 15 November, 1884 ..	7,130	0	0						
On £49,500 at 5 " 1 " to 15 December, " ..	2,475	0	0						
On £287,600 at 5 " 1 " to 15 January, 1885 ..	14,380	0	0						
On £87,900 at 5 " 13 days, 15 to 28 Nov., 1884 ..	156	10	7						
On £54,700 at 5 " 13 " 15 to 28 " " ..	97	8	2						
On £6,200 at 4½ " 1 year to 15 October, 1884 ..	279	0	0						
On £5,800 at 4 " 1 " to 15 " " ..	232	0	0						
On £5,200 at 4 " 1 " to 15 " " ..	208	0	0						
On £1,300 at 4 " 1 " to 15 " " ..	52	0	0						
On £5,000 at 4 " 1 " to 15 " " ..	200	0	0						
On £22,100 at 4 " ½ " to 15 April, " ..	442	0	0						
On £1,200 at 4 " ½ " to 15 October, " ..	24	0	0						
On £12,300 at 4 " 1 " to 15 November " ..	492	0	0						
				26,167	18	9			
							26,167	18	9
<b>“THE WESTLAND LOAN ACT, 1873:—</b>									
Interest,—									
On £50,000 at 5 per cent., 1 year to 15 October, 1884 ..	..			..			2,500	0	0
<b>“THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1874:—</b>									
Interest,—									
On £2,030,100 at 4½ per cent., 1 year to 1 February, 1885 ..	..			..			91,854	10	0
<b>“THE NELSON LOAN ACT, 1874:—</b>									
Interest,—									
On £3,000 at 7 per cent., 1 year to 12 October, 1884 ..	..			210	0	0			
On £15,000 at 7 " 1 " to 1 March, 1885 ..	..			1,050	0	0			
							1,260	0	0
<b>“THE NEW ZEALAND LOAN ACT, 1876:—</b>									
Interest,—									
On £24,900 at 5 per cent., 1 year to 1 March, 1885 ..	..			1,245	0	0			
On £975,100 at 5 " 1 " to 1 " " ..	..			48,755	0	0			
							50,000	0	0
<b>“THE NEW ZEALAND LOAN ACT, 1877:—</b>									
Interest,—									
On £2,500,000 at 5 per cent., 1 year to 1 March, 1885 ..	..			..			125,000	0	0
<b>“THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1877:—</b>									
Interest,—									
On £100,000 at 5 per cent., 121 days to 30 April, 1884 ..	..			1,657	10	8			
On £100,000 at 5 " 97 " to 30 " " ..	..			1,328	15	4			
On £3,145,517 at 4 " 90 " to 1 May, " ..	..			31,024	5	6			
On £521,019 at 4 " 107 " to 1 " " ..	..			6,109	9	7			
On £1,832,000 at 4 " 121 " to 1 " " ..	..			24,292	16	5			
On £1,000,000 at 4 " ½ year to 1 " " ..	..			20,000	0	0			
On £21,000 at 4 " 56 days to 25 June, " ..	..			128	17	6			
On £100,000 at 4 " 63 " to 2 July, " ..	..			690	8	3			
On £300,000 at 4 " 66 " to 5 " " ..	..			2,169	17	3			
On £2,600 at 4 " 89 " to 28 " " ..	..			25	7	2			
On £6,371,200 at 4 " 1 year to 1 Nov., " ..	..			254,848	0	0			
On £6,499,570 16s. 8d. at 4 per cent., ½ year to 1 Nov., 1884 ..	..			129,991	8	4			
On £91,400 at 4 per cent., ½ year to 1 Nov., 1884 ..	..			1,828	0	0			
Carried forward .. .. .	..			474,094	16	0	1,020,641	12	10

## PUBLIC ACCOUNTS, 1884-85.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	474,094	16	0	1,020,641	12	10
<b>INTEREST AND SINKING FUND—<i>continued.</i></b>									
<b>“THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1877:”—<i>continued.</i></b>									
Interest— <i>continued.</i>									
Additional interest to 1 May, 1884 .. .. .	..	..	..	12	4	3			
Less recoveries .. .. .	..	..	..	474,107	0	3	15,551	2	6
							458,555	17	9
<b>“THE NEW ZEALAND LOAN ACT, 1879:”—</b>									
Interest,—									
On £524,000 at 5 per cent., 1 year to 1 November, 1884 .. .. .	..	..	..	..	..	..	26,200	0	0
<b>“THE NEW ZEALAND COLONIAL INSCRIBED STOCK ACT, 1882:”—</b>									
Interest,—									
On £250,000 at 5 per cent., $\frac{1}{2}$ year to 1 May, 1884 .. .. .	..	..	..	5,205	9	4			
On £250,000 at 5 “ “ $\frac{1}{2}$ “ to 1 November, 1884 .. .. .	..	..	..	6,250	0	0	11,455	9	4
<b>“THE NEW ZEALAND LOAN ACT, 1882:”—</b>									
Interest on advances repaid in London, 21 January, 1885,—									
On £150,000 at 5 per cent., 120 days .. .. .	..	..	..	2,465	15	0			
On £50,000 at 5 “ “ 102 “ .. .. .	..	..	..	698	12	6	3,164	7	6
<b>DEFICIENCY BILLS UNDER,—</b>									
Interest,—									
<b>“The Public Revenues Act, 1878:”—</b>									
On £4,100 at 5 per cent., to 31 March, 1884 .. .. .	..	..	..	51	2	2			
On £200,000 at 5 “ “ to 30 June, “ .. .. .	..	..	..	4,815	10	7			
On £377,900 at 5 “ “ to 28 November, 1884 .. .. .	..	..	..	7,816	16	9			
On £23,200 at 5 “ “ to 31 December, 1884 .. .. .	..	..	..	561	13	10			
On £200,000 at 6 “ “ to 31 “ “ .. .. .	..	..	..	12,000	0	0			
On £100,000 at 6 “ “ to 16 March, 1885.. .. .	..	..	..	2,202	14	9	27,447	18	1
<b>“The Public Revenues Act, 1882:”—</b>									
On £200,000 at 5 per cent., 28 November to 31 December, 1884 .. .. .	..	..	..	904	2	2			
On £200,000 at 5 per cent., $\frac{1}{2}$ year to 31 December, 1884 .. .. .	..	..	..	5,000	0	0			
Less 11 days' interest on £6,100 allowed from 9th to 31st December, 1884 .. .. .	..	..	..	5,904	2	2			
				9	3	10			
On £200,000 at 5 per cent., $\frac{1}{2}$ year to 30 June, 1884 .. .. .	..	..	..	5,894	18	4			
On £200,000 at 5 “ “ $\frac{1}{2}$ “ to 30 “ “ .. .. .	..	..	..	5,000	0	0	15,894	18	4
On £200,000 at 5 “ “ $\frac{1}{2}$ “ to 30 “ “ .. .. .	..	..	..	5,000	0	0			
<b>“The Public Revenues Act, 1884:”—</b>									
On £31,100 at 5 per cent., 146 days to 28 November, 1884 .. .. .	..	..	..	622	0	0			
On £50,000 at 5 “ “ 151 “ to 28 “ “ .. .. .	..	..	..	1,034	5	0			
On £800 at 5 “ “ 146 “ to 28 “ “ .. .. .	..	..	..	16	0	0			
On £83,100 at 5 “ “ 179 “ to 31 December, “ .. .. .	..	..	..	2,087	13	3			
On £2,000 at 5 “ “ 179 “ to 31 “ “ .. .. .	..	..	..	49	0	10			
On £200 at 5 “ “ 179 “ to 31 “ “ .. .. .	..	..	..	4	18	1			
On £54,200 at 5 “ “ 179 “ to 31 “ “ .. .. .	..	..	..	1,329	0	3			
On £61,700 at 5 “ “ 179 “ to 31 “ “ .. .. .	..	..	..	1,512	18	4			
On £16,900 at 5 “ “ 179 “ to 31 “ “ .. .. .	..	..	..	414	7	11			
Less recoveries .. .. .	..	..	..	7,020	3	8	6,985	18	8
				34	5	0			
<b>“The Public Revenues Act, 1884 (No. 2):”—</b>									
On £30,000 at 5 per cent., 95 days to 31 December, 1884 .. .. .	..	..	..	390	8	3			
On £20,000 at 5 “ “ 92 “ to 31 “ “ .. .. .	..	..	..	252	1	1	642	9	4
							50,971	4	5
<b>TOTAL INTEREST AND SINKING FUND .. .. .</b>	..	..	..	..	..	..	£1,570,988	11	10

## PUBLIC ACCOUNTS, 1884-85.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st MARCH, 1885, under SPECIAL ACTS of the GENERAL ASSEMBLY.

		£	s.	d.	£	s.	d.	£	s.	d.
"THE AUCKLAND UNIVERSITY COLLEGE ACT, 1882:"—										
Grant for year to 31st March, 1885 .. .. .								4,000	0	0
"THE CIVIL SERVICE ACT, 1866:"—										
Allowances,—										
Arrow, H.	..	1 April, 1884,	to	31 Mar., 1885	26	0	0			
Aubrey, H. R.	..	1 Jan.,	"	to 31 Dec., 1884	223	6	8			
Back, A.	..	"	"	to " "	267	17	0			
Bailey, H.	..	1 April,	"	to " "	42	18	9			
Baker, E.	..	"	"	to 31 Mar., 1885	214	17	0			
Barnard, W. H.	..	"	"	to " "	101	18	0			
Barstow, R. C.	..	"	"	to " "	201	13	4			
Bicknell, F.	..	1 Jan.,	"	to " "	120	16	8			
Bowron, G.	..	1 Mar.,	"	to " "	97	8	1			
Brewer, H. N.	..	1 Jan.,	"	to " "	155	9	6			
Bromley, W.	..	1 April,	"	to " "	92	13	0			
Brown, S. P.	..	1 Jan.,	"	to 31 Dec., 1884	80	0	0			
Bull, E.	..	1 April,	"	to 31 Mar., 1885	105	14	4			
Carrington, O.	..	"	"	to " "	300	0	0			
Chapman, R.	..	"	"	to " "	255	19	0			
Clark, J.	..	1 Jan.,	"	to 31 Dec., 1884	90	3	4			
Clarke, H.	..	1 April,	"	to 31 Mar., 1885	98	13	0			
Clarke, H. T.	..	"	"	to " "	400	0	0			
Corbett, W.	..	1 Jan.,	"	to " "	341	10	0			
Crawford, J. C.	..	"	"	to 31 Dec., 1884	146	13	4			
Culpan, W.	..	1 April,	"	to 31 Mar., 1885	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.	..	"	"	to " "	122	0	0			
Domett, Hon. A.	..	1 Oct., 1883,	to	31 Dec., 1884	699	8	3			
Donald, W.	..	1 April, 1884,	to	30 June, "	52	4	8			
Durbridge, C.	..	"	"	to 31 Mar., 1885	81	13	4			
Elliott, G. E.	..	1 Mar.,	"	to " "	433	6	8			
Elles, A. J.	..	1 April,	"	to " "	320	16	8			
Fenton, F. D.	..	1 Mar.,	"	to " "	683	10	7			
Fletcher, J.	..	1 June,	"	to " "	46	2	6			
Fitzherbert, Hon. Sir W.	..	1 Jan.,	"	to " "	406	5	0			
Flight, J.	..	"	"	to 7 Mar., 1884	32	9	2			
Gisborne, Hon. W.	..	"	"	to 31 Dec., "	466	13	0			
Gregory, J.	..	1 April,	"	to 31 Mar., 1885	53	6	8			
Grover, H.	..	"	"	to " "	163	5	0			
Halse, H.	..	"	"	to " "	400	0	0			
Hamilton, M.	..	"	"	to " "	200	0	0			
Harsant, W.	..	"	"	to " "	151	13	0			
Heale, T.	..	1 Oct., 1883,	to	31 Dec., 1884	375	0	0			
Helps, A.	..	1 Jan., 1884,	to	" "	54	15	4			
Hill, E.	..	"	"	to 31 Mar., 1885	125	0	0			
Holden, T.	..	"	"	to 31 Dec., 1884	31	5	0			
Johnston, D.	..	1 April,	"	to 31 Mar., 1885	366	13	0			
Keetley, E.	..	1 July,	"	to " "	13	19	6			
Knight, C.	..	1 April,	"	to " "	600	0	0			
Knowles, J.	..	1 Jan.,	"	to 31 Dec., 1884	368	6	0			
Lawlor, H. C.	..	1 April,	"	to 31 Mar., 1885	130	18	0			
Lewis, D.	..	"	"	to " "	266	13	4			
Lockwood, H. W.	..	"	"	to " "	22	18	4			
Lodge, W. F.	..	"	"	to " "	185	0	0			
Lusher, R. A.	..	"	"	to " "	76	16	8			
Lynch, J.	..	1 Jan.,	"	to " "	89	5	8			
Marshall, C.	..	"	"	to 31 Dec., 1884	125	0	0			
Mathews, J.	..	"	"	to 31 Mar., 1885	102	1	8			
Mattison, J. W.	..	1 April,	"	to " "	23	6	8			
McArthur, J.	..	1 Jan.,	"	to " "	81	5	0			
McCarthy, S.	..	1 April,	"	to " "	55	16	8			
Carried forward	..	..	..	..	11,230	1	7	..	..	4,000 0 0



## PUBLIC ACCOUNTS, 1884-85.

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

				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .				11,230	1	7	..	..	..	4,000	0	0
"THE CIVIL SERVICE ACT, 1866"— <i>continued.</i>												
Allowances— <i>continued.</i>												
Meech, W.	..	1 April, 1884,	to 31 Mar., 1885	64	16	4						
Mills, W.	..	1 Jan.,	to 31 Dec., 1884	385	14	4						
Mitford, G. M.,	..	"	to " "	196	15	0						
Monro, H. A. H.	..	1 April,	to " "	342	17	0						
Monson, J. R.	..	1 Mar.,	to 31 Mar., 1885	294	9	0						
Müller, S. L.	..	1 April,	to 31 Dec., 1884	151	5	0						
Parker, T. W.	..	"	to 31 Mar., 1885	242	3	0						
Pearson, W. H.	..	1 Oct.,	to " "	170	4	7						
Pitt, H.	..	1 April,	to " "	100	0	0						
Plimpton, R. E. E.	..	1 Mar.,	to 28 Feb., "	110	14	0						
Pollen, Hon. D.	..	1 April,	to 31 Mar., "	418	15	0						
Poole, D.	..	1 Jan.,	to " "	68	15	0						
Rogan, J.	..	1 April,	to " "	466	13	4						
Rough, D.	..	1 Jan.,	to 31 Dec., 1884	277	1	8						
Sanders, T.	..	"	to " "	50	0	0						
Sealy, H. B.	..	"	to 31 Mar., 1885	357	2	6						
Searancke, W. N.	..	1 April,	to " "	240	0	0						
Sheath, A.	..	1 Mar.,	to 28 Feb., "	155	7	0						
Sheath, A. B.	..	1 April,	to " "	118	13	6						
Sinclair, A.	..	1 Jan.,	to 31 Mar., "	243	15	0						
Smith, A.	..	1 April,	to " "	27	13	8						
Smith, J. E.	..	"	to " "	484	11	6						
Smith, T. H.	..	"	to " "	371	8	7						
Stratton, F. Y.	..	"	to " "	60	9	0						
Strode, A. R. C.	..	1 Jan.,	to 31 Dec., 1884	538	0	0						
Teague, W. E.	..	1 Mar.,	to 31 Mar., 1885	173	6	8						
Thomas, G. W.	..	1 Jan.,	to 31 Dec., 1884	38	15	0						
Thomson, J. T.	..	"	to 16 Oct., "	407	15	7						
Tidmarsh, W.	..	"	to 31 Mar., 1885	86	14	1						
Tucker, W.	..	"	to " "	130	16	8						
Tylee, J. T.	..	"	to 17 Mar., 1884	14	8	7						
Wayland, J. M.	..	1 Mar.,	to 31 Mar., 1885	222	2	9						
Ward, C.	..	1 April,	to " "	198	7	0						
Ward, J. N.	..	"	to " "	100	0	0						
Watt, I. N.	..	"	to " "	219	1	0						
White, W.	..	"	to " "	36	5	0						
White, W. B.	..	"	to " "	375	4	0						
Wilkin, J. T. W.	..	"	to " "	127	19	6						
Wilcocks, E. S.	..	"	to " "	250	0	0						
Wilson, W. W.	..	"	to " "	100	14	0						
Woolcombe, B.	..	"	to " "	183	0	8						
Woon, R. W.	..	"	to " "	216	13	0						
Young, W.	..	1 Jan.,	to " "	437	10	0						
							20,465	19	1			
Gratuities,—												
Widow of J. D. D. Macalister, late Chief Clerk, Post Office, Dunedin	..	..	..	230	0	0						
Widow of H. W. Power, late Locker, Customs, Auckland	..	..	..	150	0	0						
Widow of J. Mulholland, late Clerk, Stamp Department, Auckland	..	..	..	240	0	0						
Widow of J. Thomson, late Draughtsman, Survey, Nelson	..	..	..	250	0	0						
Widow of J. G. Holdsworth, late Commissioner of Crown Lands, Wellington	..	..	..	900	0	0						
Widow of J. Hayes, late Messenger, Crown Lands, Wellington	..	..	..	118	12	6						
Widow of E. Ryan, late Clerk, Post and Telegraph Office, Wellington	..	..	..	125	0	0						
Widow of Aperamike, late Bailiff, Resident Magistrate's Court, Wanganui	..	..	..	4	3	4						
Widow of P. Mahoney, late Lineman, Postal and Telegraph, Mercer	..	..	..	100	0	0						
Widow of J. McMyn, late Bailiff, Resident Magistrate's Court, Reefton	..	..	..	150	0	0						
Widow of J. Aylmer, late Resident Magistrate, Akaroa	..	..	..	488	5	0						
Widow of William Bourke, late Warder, Gaol, Nelson	..	..	..	135	0	0						
							2,891	0	10			
Compensation for Loss of Office,—												
Augarde, S. C., Clerk, Postal Department, Wellington	..	..	..	54	7	8						
Benzoni, C. T., Assistant Under-Secretary, Public Works Department, Wellington	..	..	..	546	17	5						
Birmingham, H. J., Cadette, Telegraph Office, Wellington	..	..	..	94	14	6						
Bodman, W. W., Clerk, Property-Tax Department, Wellington	..	..	..	402	10	4						
Brown, D. J., Assistant Draughtsman, Nelson	..	..	..	185	17	9						
Burrows, P. F. M., Colonial Architect's Department, Wellington	..	..	..	358	8	0						
Carr, H. H., Clerk, Resident Magistrate's Court, Otaki	..	..	..	36	0	10						
Carston, J., Bailiff, Resident Magistrate's Court, Leeston	..	..	..	26	0	0						
Chitty, C., Clerk, Resident Magistrate's Court, Cambridge	..	..	..	39	0	1						
Copeland, W., Clerk, Lunatic Asylum, Dunedin	..	..	..	24	8	2						
Carried forward .. .. .				1,768	4	9	23,356	19	11	4,000	0	0

## PUBLIC ACCOUNTS, 1884-85.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	1,768	4	9	23,356	19	11	4,000	0	0
<b>"THE CIVIL SERVICE ACT, 1866"—<i>continued.</i></b>									
Compensation for Loss of Office— <i>continued.</i>									
Davis, O., Harbourmaster, Whangaroa .. .. .	61	16	1						
Francis, W., Signalman, Kaipara Heads .. .. .	23	14	0						
Furlong, M., Warder, Gaol, New Plymouth .. .. .	54	18	2						
Gardner, W., Cadet, Architect's Office, Wellington .. .. .	39	2	2						
Gardner, W. A., Accountant, Architect's Office, Wellington .. .. .	349	10	11						
Gleeson, M., Cadette, Telegraph Office, Wellington .. .. .	13	12	10						
Golding, N., Warder, Gaol, New Plymouth .. .. .	98	18	9						
Greenfield, A., Immigration Officer, Nelson .. .. .	26	11	4						
Hardcastle, E., District Judge, Wellington .. .. .	1,042	10	5						
Heard, E., Matron, Gaol, Dunedin .. .. .	58	17	9						
Horwood, F., Draughtsman, Survey Department, Wellington .. .. .	112	5	10						
Hughes, J. O., Cadet, Resident Magistrate's Court, Auckland .. .. .	6	13	0						
Hunt, M. J., Clerk, Resident Magistrate's Court, Brightwater .. .. .	33	15	0						
Janisch, K., Cadette, Telegraph Office, Wellington .. .. .	100	10	11						
Jarman, A., Surveyor, Napier .. .. .	206	18	8						
Kelly, W., Assistant Warder, Gaol, Dunedin .. .. .	41	18	6						
Lane, J., Warder, Gaol, Auckland .. .. .	98	18	9						
Leybourne, W. J., Clerk, Railway Audit, Wellington .. .. .	55	0	0						
Lillicrap, H. N., Acting Immigration Officer, Invercargill .. .. .	134	17	1						
Macfarlane, T., Deputy Provincial District Auditor, Auckland .. .. .	48	3	9						
McArthur, D., Inspector of Forests, Auckland .. .. .	133	6	8						
McDell, J., Warder, Gaol, Auckland .. .. .	97	18	4						
Perham, T., Draughtsman, Public Works Department, Wellington .. .. .	350	3	6						
Pritchard, T., Warder, Gaol, Lyttelton .. .. .	121	4	7						
Radcliff, J., Clerk, Railway Audit, Wellington .. .. .	13	7	1						
Raikes, G. R. C., Clerk, Railway Audit, Wellington .. .. .	106	18	7						
Ruff, P. C. S., Draughtsman, Survey Office, Blenheim .. .. .	70	16	5						
Sawyer, B. M., Cadette, Telegraph Office, Wellington .. .. .	60	8	0						
Seaton, A., Assistant Surveyor, Dunedin .. .. .	104	4	0						
Shallcross, Mrs., Matron, Gaol, Nelson .. .. .	26	7	8						
Shallcross, R., Gaoler, Nelson .. .. .	161	14	10						
Short, R., Clerk, Land Office, Dunedin .. .. .	127	14	7						
Smith, J. O'N., Clerk, Railway Audit, Wellington .. .. .	20	18	6						
Spence, W. A., Immigration Officer, Hokitika .. .. .	15	2	2						
Tait, R., Assistant Lightkeeper, Moeraki .. .. .	13	0	11						
Thompson, C. W. H., Assistant Surveyor, Wellington .. .. .	94	11	6						
Vauthol, W., Labourer, Supreme Court, Wellington .. .. .	23	11	2						
Wareham, J., Draughtsman, Crown Lands Office, Auckland .. .. .	124	10	9						
Weller, C., Warder, Gaol, Wellington .. .. .	53	2	11						
Whitcombe, C. D., Commissioner of Crown Lands, New Plymouth .. .. .	319	17	5						
				6,415	18	3			
							29,772	18	2
<b>"THE DISTRICT RAILWAYS ACT AMENDMENT ACT, 1882:"—</b>									
Section 7,—									
Two-sevenths of guaranteed interest on cost of Waimea Plains Railway for year ended 31 March, 1884 .. .. .				1,943	7	1			
<b>"THE DISTRICT RAILWAYS ACT AMENDMENT ACT, 1883:"—</b>									
Section 2,—									
Two-sevenths of Guaranteed Interest on cost of Waihao Downs Section of the Waimea Plains Railway for the year ended 31 March, 1884 .. .. .	761	3	7						
Two-sevenths of the Guaranteed Interest on the cost of the Waitaki Section of the Duntroon and Hakateramea Railway for the year ended 31 March, 1884 .. .. .	1,127	9	9						
Section 9,—									
Two-sevenths of guaranteed interest on cost of Waimea Plains Railway for the year ended 31 March, 1883 .. .. .	1,898	12	6						
Two-sevenths of Guaranteed Interest on cost of Rakaia and Ashburton Forks Railway Company for year ended 31st March, 1884 .. .. .	717	3	9						
				4,504	9	7			
							6,447	16	8
<b>"THE GOVERNOR'S SALARY AND ALLOWANCES ACT, 1873:"—</b>									
Allowances for Staff Salaries 1 April, 1884, to 31 Mar., 1885 .. .. .				1,500	0	0			
Travelling Allowances .. .. . " " to " "				1,000	0	0			
							2,500	0	0
<b>"THE GREENWOOD PENSION ACT, 1877:"—</b>									
Greenwood, J. D. .. .. . 1 Jan., 1884, to 31 Mar., 1885 .. .. .							150	0	0
<b>"THE GREYMOUTH HARBOUR ACT, 1884:"—</b>									
Section 7,—									
Payment on account of the net earnings, 6 November, 1884, to 31 January, 1885 .. .. .							2,420	0	0
Carried forward .. .. .							45,290	14	10

## PUBLIC ACCOUNTS, 1884-85.

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

			£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .									45,290	14	10
<b>"THE LEGISLATIVE OFFICERS' SALARIES ACT, 1867:"—</b>											
Salaries, 1 April, 1884, to 31 March, 1885,—											
Legislative Council .. .. .						1,800	0	0			
House of Representatives .. .. .						1,968	13	5			
									3,268	13	5
<b>"THE MEREDITH AND OTHERS PENSION ACT, 1870:"—</b>											
Collins, M. .. .. .	1 Jan., 1884,	to 31 Dec., 1884				65	0	0			
Hamlin, R. B. .. .. .	1 April, "	to 31 Mar., 1885				50	0	0			
Meredith, E. .. .. .	" "	to "				46	0	0			
Trustees of Family of late C. W. Broughton,—											
1 Jan., 1884,		to 31 Dec., 1884				50	8	0			
									211	8	0
<b>"THE MILITARY PENSIONS ACT, 1866:"—</b>											
Pensions to Widows,—											
Brown, M. R. .. .. .	1 Jan., 1884,	to 31 Dec., 1884	75	0	0						
Buck, C. M. .. .. .	1 April, "	to 31 Mar., 1885	70	0	0						
Hastings, L. .. .. .	1 Jan., "	to 31 Dec., 1884	55	0	0						
McDonald, E. .. .. .	1 April, "	to 31 Mar., 1885	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						
Iritona Anita .. .. .	" "	to "	12	0	0						
Marara Ngakoa .. .. .	" "	to "	36	0	0						
Mata Kiriwai .. .. .	" "	to "	20	0	0						
									516	0	0
Compassionate Allowances,—											
Hart, A., Children of .. .. .	1 April, 1884,	to 31 Mar., 1885	15	0	0						
Hunter, E. M. E. .. .. .	" "	to "	10	0	0						
McDonald, E., Child of .. .. .	" "	to "	6	0	0						
McKenzie, J. H. .. .. .	" "	to "	6	0	0						
Morrison, A., Children of .. .. .	" "	to 30 Sept., 1884	6	0	0						
Morrison, A., Child of .. .. .	1 Oct., "	to 31 Mar., 1885	3	0	0						
Palmer, A. W. C. .. .. .	1 April, "	to "	12	0	0						
Ward, D. A., Children of .. .. .	1 Jan., "	to 30 Sept., 1884	9	0	2						
Ward, D. A., Child of .. .. .	1 Oct., "	to 31 Dec., "	1	10	0						
Ngatai Winiata, .. .. .	1 April, "	to 30 Sept., "	5	0	0						
Tangiterere, Children of .. .. .	" "	to 31 Mar., 1885	6	0	0						
									79	10	2
Pensions for Wounds, &c,—											
Adamson, T. .. .. .	1 April, 1884,	to 31 Dec., 1884	29	15	10						
Beamish, J. G. .. .. .	" "	to 31 Mar., 1885	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. .. .. .	" "	to 31 Dec., 1884	20	12	6						
Lacey, G. .. .. .	" "	to 31 Mar., 1885	39	10	10						
Lake, T. .. .. .	" "	to "	45	12	6						
Langfred, J. .. .. .	" "	to 30 Sept., 1884	22	17	6						
Lloyd, T. .. .. .	" "	to 31 Mar., 1885	36	10	0						
McDonnell, W. .. .. .	" "	to "	150	0	0						
McEvoy, J. .. .. .	" "	to "	18	5	0						
McKay, G. .. .. .	1 Jan., "	to 31 Dec., 1884	18	6	0						
McMahon, T. .. .. .	1 April, "	to 31 Mar., 1885	36	10	0						
Monck, J. B. .. .. .	" "	to "	18	5	0						
Percy, J. A. .. .. .	" "	to 30 June, "	187	10	0						
Roche, H. .. .. .	" "	to 31 Mar., "	39	10	10						
Ross, E. O. .. .. .	" "	to "	75	0	0						
Shanaghan, J. .. .. .	" "	to "	27	7	6						
Shepherd, R. .. .. .	" "	to "	48	13	4						
Timms, W. .. .. .	" "	to "	27	7	6						
Tuffin, G. .. .. .	" "	to "	39	10	10						
Vance, R. .. .. .	1 Jan., "	to 31 Dec., 1884	39	13	0						
Wasley, E. O. .. .. .	1 April, "	to 31 Mar., 1885	39	10	10						
Williamson, F. .. .. .	" "	to "	36	10	0						
Anaru Patapu .. .. .	" "	to "	13	13	9						
Anaru Taruke .. .. .	" "	to "	9	2	6						
Apera te Keunga .. .. .	" "	to "	45	12	6						
Hemi Tonganui .. .. .	" "	to "	18	5	0						
Hone Paraki .. .. .	" "	to "	9	2	6						
Karena Ruataniwha .. .. .	" "	to "	18	5	0						
									1,448	12	9
Carried forward .. .. .									595	10	2
									48,770	16	3

## PUBLIC ACCOUNTS, 1884-85.

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

				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .				1,448	12	9	595	10	2	48,770	16	3
<b>"THE MILITARY PENSIONS ACT, 1866"—<i>continued.</i></b>												
Pensions for Wounds, &c.— <i>continued.</i>												
Matiu ..	1 April, 1884,	to 31 Mar., 1885		18	6	0						
Mauparoa ..	" "	" "		18	5	0						
Mehaka Kapa ..	" "	" "		13	14	6						
Morihi ..	" "	to 30 Sept., 1884		9	4	0						
Pehera Turei ..	" "	to 31 Mar., 1885		50	0	0						
Pera Taitimu ..	" "	" "		18	6	0						
Piripi Tomotomo ..	1 Oct.,	" "		6	16	6						
Poa ..	1 April,	" "		18	6	0						
Renata Kawepo ..	" "	" "		50	0	0						
Ruihana ..	" "	" "		9	2	6						
Raniera Ngoto ..	1 Oct.,	" "		4	11	0						
Tamati te Hapu ..	1 April,	" "		13	13	9						
Tamihana Kopeke ..	" "	" "		9	2	6						
Tariu ..	" "	to 31 Dec., 1884		19	10	0						
							1,707	10	6			
										2,303	0	8
<b>"THE MILITIA ACT AMENDMENT ACT, 1862:"—</b>												
Pensions to Widows,—												
Herford, A. ..	1 April, 1884,	to 31 Mar., 1885		130	0	0						
King, E. M. ..	1 July, 1883,	to " 1884		60	0	0						
Passmore, S. S. ..	1 April, 1884,	to " 1885		46	0	0						
Sarten, L. ..	" "	" "		36	0	0						
							272	0	0			
Pensions for Wounds,—												
Bending, W. ..	1 April, 1884,	to 31 Mar., 1885		36	10	0						
Bilton, F. ..	" "	to 30 Sept., 1884		18	6	0						
Callaghan, D. ..	" "	to 31 Mar., 1885		39	10	10						
Cody, W. ..	" "	" "		18	5	0						
Dunn, A. J. N. ..	" "	" "		36	10	0						
Johnson, J. ..	" "	" "		39	10	10						
Leaf, R. ..	" "	" "		9	2	6						
Messenger, W. ..	" "	" "		36	10	0						
Oxenham, W. ..	" "	" "		27	7	6						
Skinner, W. H. ..	" "	" "		45	12	6						
Vickery, W. ..	" "	" "		36	10	0						
Whatmore, E. ..	1 Jan.,	" to 31 Dec., 1884		18	6	0						
Woolfe, T. ..	1 April,	" to 31 Mar., 1885		36	10	0						
							398	11	2			
										670	11	2
<b>"THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1877:"—</b>												
Commission paid Bank of England on 4 per cent. Stock,—												
For management of £6,371,200, from 1 November, 1883, to 30 April, 1884, at £600 per million per annum ..				1,911	7	2						
For management of £10,000,000, from 1 May, 1884, to 31 October, 1884, at £600 per million per annum ..				3,000	0	0						
For management of £1,870,771, from 1 May, 1884, to 31 October, 1884, at £550 per million per annum ..				514	9	2						
For management of £1,000,000, 179 days, from 6 May, 1884, to 31 October, 1884, at £550 per million per annum ..				269	14	6						
							5,695	10	10			
							38	5	1			
										5,733	15	11
<b>"THE NEW ZEALAND UNIVERSITY ACT, 1874:"—</b>												
Grant for Year 1884-85 .. .. .												
										2,250	0	0
<b>"THE NEW ZEALAND INSTITUTE ACT, 1867:"—</b>												
Hector, J., Salary .. .. .	1 April, 1884,	to 31 Mar., 1885										
										800	0	0
<b>"THE NIXON PENSION ACT, 1865:"—</b>												
Sisters of the late Colonel Nixon	1 Dec., 1883,	to 30 Nov., 1884										
										150	0	0
<b>"THE PENSIONS ACT, 1856:"—</b>												
Swainson, W. .. .. .	1 Jan., 1884,	to 31 Dec., 1884										
										367	14	10
<b>"THE PUBLIC REVENUES ACT, 1878:"—</b>												
Section 7,—												
Deposits refunded .. .. .							411	1	0			
Section 11,—												
Amounts transferred to revenue now refunded .. ..							6	1	3			
Section 27,—												
Salaries—												
FitzGerald, J. E. ..	1 April, 1884,	to 31 Mar., 1885		1,000	0	0						
Batkin, C. T. ..	" "	" "		800	0	0						
							1,800	0	0			
Section 83,—												
Law Costs—												
Regina v. Maunsell .. .. .							10	10	0			
										2,227	12	3
Carried forward .. .. .												
										63,273	11	1

## PUBLIC ACCOUNTS, 1884-85.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	63,273	11	1
"THE RAILWAYS CONSTRUCTION ACT, 1878:"—									
Receipts from Depasturing Licenses, transferred to Ellesmere and Forsyth Reclamation and Akaroa Railway Trust in the Public Works Fund,—									
1 April, 1884, to 30 June, 1884 .. .. .	59	10	7						
1 September, 1884, to 31 December, 1884 .. .. .	0	8	0						
				59	18	7			
REMISSION OF PENALTIES:—									
Fine inflicted under "The Beer Duty Act, 1880" .. .. .	..			..			15	0	0
"THE SCHAFER, MCGUIRE, AND OTHERS PENSION ACT, 1872:"—									
McGuire, E. .. 1 Jan., 1884, to 31 Dec., 1884 .. .. .	..			18	6	0			
Russell, W. .. 1 April, " to 31 Mar., 1885 .. .. .	..			18	5	0			
Schafer, C. .. 1 Jan., " to 30 Sept., 1884 .. .. .	..			22	10	0			
Whakahira, M. .. 1 April, " to " " .. .. .	..			6	0	0			
							65	1	0
"THE SUPREME COURT JUDGES ACT, 1874:"—									
Gresson, H. B. .. 1 Jan., 1884, to 31 Mar., 1885 .. .. .	..			..			937	10	0
"THE WALSH AND OTHERS PENSIONS ACT, 1869:"—									
Hewitt, E. A. .. 1 April, 1884, to 31 Mar., 1885 .. .. .	..			50	0	0			
Walsh, M. A. .. " " to 31 Dec., 1884 .. .. .	..			22	10	0			
							72	10	0
"THE WESTPORT HARBOUR ACT, 1884:"—									
Sections 7—									
Payment on account of the net earnings of the Westport Railway and Wharf, 6 November, 1884, to 3 January, 1885 .. .. .	..			..			670	0	0
TOTAL .. .. .	..			..			£65,093	10	8

PUBLIC ACCOUNTS, 1884-85.

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND for the Financial Year ended the 31st March, 1885, compared with the Sums voted under "The Appropriation Act, 1884."

VOTE.	—	ISSUED.						VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.				
		Expenditure.		Credits.		Net Expenditure.					Advances.		Total.	
		£	s. d.	£	s. d.	£	s. d.				£	s. d.	£	s. d.
1	CLASS I.—LEGISLATIVE:— Legislative .. .. .	66,943	5 11	..	..	66,943	5 11	67,767	0 0	823 14 1	..	..		
	Total Class I.	66,943	5 11	..	..	66,943	5 11	67,767	0 0	823 14 1	..	..		
2	CLASS II.—COLONIAL SECRETARY:— Colonial Secretary's Office .. .. .	1,902	10 0	..	..	1,902	10 0	1,905	0 0	2 10 0	..	50 0 0		
3	Ministers' Secretaries .. .. .	850	0 0	..	..	850	0 0	800	0 0	..	..	..		
4	Messengers and Office-keepers .. .. .	3,414	1 3	8 14	3	3,405	7 0	3,605	0 0	199 13 0	..	..		
5	Electoral .. .. .	9,873	14 1	617	5 0	9,256	9 1	8,080	0 0	344 16 7	..	1,176 9 1		
6	Audit Office .. .. .	8,287	11 11	7	2 0	8,280	9 11	8,732	0 0	371 9 2	..	..		
7	Registrar-General .. .. .	7,421	3 8	670	12 10	6,750	10 10	7,132	0 0	381 9 2	..	..		
8	Geological and Meteorological .. .. .	3,362	8 10	..	..	3,362	8 10	3,640	0 0	278 19 2	..	..		
9	Agent-General .. .. .	4,998	5 1	3 19	4	4,994	5 9	4,100	0 0	894 5 9	..	13,094 18 9		
10	Charitable .. .. .	101,923	8 10	4,105	12 1	97,822	16 9	85,200	0 0	2,623 8 11	..	2,453 2 5		
11	Lunatic Asylums .. .. .	47,166	16 3	5,210	9 4	41,956	6 11	40,983	0 0	973 6 11	..	..		
12	Printing and Stationery .. .. .	24,282	0 2	3,024	2 9	21,257	17 5	23,428	2 5	2,171 5 7	..	..		
13	Stock Branch .. .. .	29,517	13 11	1,230	15 9	28,286	18 2	28,715	7 9	433 6 11	..	..		
14	Miscellaneous Services .. .. .	24,157	14 5	520	16 11	23,636	17 6	23,944	0 3	312 6 11	..	..		
	Total Class II.	267,162	8 5	15,399	10 3	251,762	18 2	255,333	3 0	3,671 19 11	..	18,642 2 11		
15	CLASS III.—COLONIAL TREASURER:— Treasury Department .. .. .	7,762	9 10	..	..	7,762	9 10	7,948	0 0	185 10 2	..	..		
16	Property-Tax Department .. .. .	8,540	12 5	1,176	14 0	7,363	18 5	7,495	0 0	131 1 7	..	..		
17	Friendly Societies' Registry Office .. .. .	918	1 4	0	10 0	917	11 4	1,450	0 0	532 8 8	..	..		
18	Miscellaneous Services .. .. .	42,430	0 8	307	8 4	42,122	12 4	42,224	11 3	103 6 8	..	6,429 11 3		
	Total Class III.	59,651	4 3	1,484	12 4	58,166	11 11	58,268	10 10	102 6 8	..	6,429 11 3		
19	CLASS IV.—MINISTER OF JUSTICE:— Department of Justice .. .. .	717	10 0	0	13 6	716	16 6	735	0 0	18 3 6	..	..		
20	Crown Law Office .. .. .	2,235	6 8	55	10 0	2,179	16 8	2,275	0 0	95 3 4	..	..		
21	Patent Office .. .. .	148	14 9	..	..	148	14 9	145	0 0	3 14 9	..	..		
22	Supreme Court .. .. .	8,198	15 6	4	19 6	8,193	16 0	8,635	0 0	429 14 1	..	..		
23	Bankruptcy .. .. .	3,405	6 6	1	1 0	3,404	5 6	3,606	0 0	201 5 9	..	..		
24	District, Resident Magistrates, &c., Courts .. .. .	50,005	7 2	58	5 0	49,947	2 2	48,917	0 0	1,030 8 9	..	1,440 10 0		
25	Criminal Prosecutions .. .. .	11,726	13 1	6	0 6	11,720	12 7	11,000	0 0	726 8 9	..	..		
26	Coroners .. .. .	3,240	19 3	25	2 0	3,215	17 3	3,000	0 0	215 17 3	..	1,319 1 0		
27	Prisons .. .. .	37,117	12 8	3,201	11 5	33,916	1 3	36,378	0 0	4,462 8 9	..	215 17 3		
28	Miscellaneous Services .. .. .	5,622	1 4	1,660	9 10	3,961	11 6	4,021	11 6	58 6 11	..	587 11 6		
	Total Class IV.	122,418	6 11	5,013	12 9	117,404	14 2	118,736	7 11	1,331 13 9	..	3,566 14 6		

PUBLIC ACCOUNTS, 1884-85.

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.					
29	CLASS V.—POSTMASTER-GENERAL AND COMMISSIONER OF TELEGRAPHS:—									
30	General Post Office .. .. .	7,471 6 4	6 5 0	7,465 1 4	7,463 0 0	7,465 1 4	7,463 0 0	2 1 4		
31	Chief Offices and Sub-Offices .. .. .	120,700 0 8	5,117 1 8	115,582 19 0	115,582 19 0	115,582 19 0	115,582 19 0	405 1 0		
32	Maintenance, Repairs, and Miscellaneous .. .. .	40,933 3 4	716 14 4	39,616 9 0	38,076 0 0	39,704 3 7	38,076 0 0	1,628 3 7		
33	Telegraph Cable Subsidies .. .. .	5,350 0 0	.. .. .	5,350 0 0	5,350 0 0	5,350 0 0	5,350 0 0	.. .. .		
34	Conveyance of Mails by Sea .. .. .	59,681 18 7	.. .. .	59,681 18 7	68,540 0 0	60,088 5 3	68,540 0 0	8,451 14 9		
35	Conveyance of Inland Mails .. .. .	27,180 14 10	88 15 0	27,091 19 10	26,385 0 0	27,091 19 10	26,385 0 0	706 19 10		
	Carriage of Mails by Railway .. .. .	372 7 6	.. .. .	372 7 6	1,000 0 0	372 7 6	1,000 0 0	.. .. .		
	Total Class V. .. .. .	261,089 11 3	5,928 16 0	255,160 15 3	262,802 0 0	255,654 16 6	262,802 0 0	2,337 4 9		
36	CLASS VI.—COMMISSIONER OF CUSTOMS:—									
37	Customs Officers and Services .. .. .	39,973 12 2	214 11 2	39,759 1 0	42,592 0 0	40,025 14 3	42,592 0 0	2,566 5 9		
38	Marine and Harbours .. .. .	32,807 7 1	667 2 9	32,140 4 4	34,257 0 0	32,192 17 10	34,257 0 0	2,064 2 2		
	Miscellaneous Services .. .. .	9,229 3 6	149 18 0	9,079 5 6	8,439 0 0	9,079 5 6	8,439 0 0	640 5 6		
	Total Class VI. .. .. .	82,010 2 9	1,031 11 11	80,978 10 10	85,288 0 0	81,297 17 7	85,288 0 0	4,630 7 11		
39	CLASS VII.—COMMISSIONER OF STAMPS:—									
40	Stamp Department .. .. .	7,253 9 9	25 3 4	7,228 6 5	7,341 0 0	7,273 6 5	7,341 0 0	67 13 7		
41	Land and Deeds Registry .. .. .	18,199 5 7	6 13 4	18,192 12 3	19,625 0 0	18,490 18 6	19,625 0 0	1,134 1 6		
	Miscellaneous Services .. .. .	543 3 3	.. .. .	543 3 3	590 0 0	543 3 3	590 0 0	46 6 7		
	Total Class VII. .. .. .	25,995 18 7	31 16 8	25,964 1 11	27,496 0 0	26,307 8 2	27,496 0 0	1,201 15 1		
42	CLASS VIII.—MINISTER OF EDUCATION:—									
43	Head Office .. .. .	2,576 19 9	41 3 0	2,535 16 9	2,621 0 0	2,535 16 9	2,621 0 0	85 3 3		
44	Public Schools .. .. .	292,626 0 8	835 12 7	291,790 8 1	297,875 0 0	292,142 19 10	297,875 0 0	5,732 0 2		
45	Native Schools .. .. .	13,692 3 0	241 16 1	13,450 6 11	14,500 0 0	13,450 6 11	14,500 0 0	1,049 13 1		
46	Industrial Schools .. .. .	17,917 2 5	1,140 6 8	16,776 15 9	15,921 0 0	16,776 15 9	15,921 0 0	855 15 9		
47	Deaf-and-Dumb Institution .. .. .	2,638 4 5	2,265 12 6	2,372 11 11	2,265 0 0	2,372 11 11	2,265 0 0	107 11 11		
48	Higher Education .. .. .	3,300 0 0	.. .. .	3,300 0 0	3,300 0 0	3,300 0 0	3,300 0 0	.. .. .		
	Miscellaneous Services .. .. .	3,970 18 1	.. .. .	3,970 18 1	4,000 0 0	3,970 18 11	4,000 0 0	20 6 1		
	Total Class VIII. .. .. .	336,721 8 4	2,524 10 10	334,196 17 6	340,482 0 0	334,558 5 1	340,482 0 0	6,887 2 7		
49	CLASS IX.—MINISTER FOR NATIVE AFFAIRS:—									
50	Native Department .. .. .	3,562 16 9	1 16 10	3,560 19 11	3,585 0 0	3,560 19 11	3,585 0 0	25 19 11		
51	Native Land Court .. .. .	14,277 2 11	17 3 4	14,259 19 7	14,693 0 0	14,710 3 6	14,693 0 0	17 3 6		
	Miscellaneous Services .. .. .	112 16 6	.. .. .	112 16 6	383 0 0	112 16 6	383 0 0	.. .. .		
	Total Class IX. .. .. .	17,952 16 2	19 0 2	17,833 16 0	18,611 0 0	18,883 19 11	18,611 0 0	43 3 5		

PUBLIC ACCOUNTS, 1884-85.

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.	
<b>CLASS X.—MINISTER OF MINES:—</b>																				
52	Mines	10,168 15 11	8,002 2 2	2,166 13 9	2,166 13 9	2,166 13 9	2,166 13 9	2,166 13 9	2,166 13 9	2,258 0 0	91 6 3	18,642 2 11	2,258 0 0	91 6 3	18,642 2 11	2,258 0 0	91 6 3	18,642 2 11	2,258 0 0	91 6 3
53	Miscellaneous	13,568 10 2	149 14 9	13,418 15 5	740 6 11	14,159 2 4	740 6 11	14,159 2 4	14,159 2 4	21,550 0 0	7,390 17 8	31,949 19 12	21,550 0 0	7,390 17 8	31,949 19 12	21,550 0 0	7,390 17 8	31,949 19 12	21,550 0 0	7,390 17 8
Total Class X.		23,737 6 1	8,151 16 11	15,585 9 2	740 6 11	16,325 16 1	740 6 11	16,325 16 1	16,325 16 1	23,808 0 0	7,482 3 11	30,290 3 11	23,808 0 0	7,482 3 11	30,290 3 11	23,808 0 0	7,482 3 11	30,290 3 11	23,808 0 0	7,482 3 11
<b>CLASS XI.—MINISTER FOR PUBLIC WORKS:—</b>																				
54	Working Railways Department	803,743 1 0	117,401 12 4	686,341 8 8	8,644 1 5	694,985 10 1	8,644 1 5	694,985 10 1	694,985 10 1	708,645 0 0	13,659 9 11	1,393,630 10 1	708,645 0 0	13,659 9 11	1,393,630 10 1	708,645 0 0	13,659 9 11	1,393,630 10 1	708,645 0 0	13,659 9 11
55	Government Domains	1,153 0 11	151 11 8	23,751 19 11	320 0 0	24,071 19 11	320 0 0	24,071 19 11	24,071 19 11	35,708 0 0	11,636 0 1	35,708 0 1	35,708 0 0	11,636 0 1	35,708 0 1	35,708 0 0	11,636 0 1	35,708 0 1	35,708 0 0	11,636 0 1
56	Public Buildings	23,903 11 7	944 7 0	3,599 5 0	..	3,599 5 0	..	3,599 5 0	3,599 5 0	5,760 0 0	2,160 15 0	8,759 5 0	5,760 0 0	2,160 15 0	8,759 5 0	5,760 0 0	2,160 15 0	8,759 5 0	5,760 0 0	2,160 15 0
57	Miscellaneous Services	4,543 12 0	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Total Class XI.		833,343 5 6	118,497 11 0	714,845 14 6	8,964 1 5	723,809 15 11	8,964 1 5	723,809 15 11	723,809 15 11	751,438 0 0	27,628 4 1	1,475,247 10 1	751,438 0 0	27,628 4 1	1,475,247 10 1	751,438 0 0	27,628 4 1	1,475,247 10 1	751,438 0 0	27,628 4 1
<b>CLASS XII.—MINISTER OF DEFENCE:—</b>																				
58	Militia and Volunteers	25,869 19 1	2,298 12 0	23,571 7 1	2,620 12 7	26,191 19 8	2,620 12 7	26,191 19 8	26,191 19 8	28,360 0 0	2,168 0 4	28,360 0 4	28,360 0 0	2,168 0 4	28,360 0 4	28,360 0 0	2,168 0 4	28,360 0 4	28,360 0 0	2,168 0 4
59	Police and Armed Constabulary	92,174 18 10	697 15 2	94,477 3 8	1,570 14 0	96,047 17 8	1,570 14 0	96,047 17 8	96,047 17 8	96,042 0 0	..	96,042 0 0	96,042 0 0	..	96,042 0 0	96,042 0 0	..	96,042 0 0	96,042 0 0	..
60	Field Force	67,466 8 11	7,170 3 5	60,296 5 6	700 1 7	60,996 7 1	700 1 7	60,996 7 1	60,996 7 1	56,739 0 0	..	56,739 0 0	56,739 0 0	..	56,739 0 0	56,739 0 0	..	56,739 0 0	56,739 0 0	..
61	Stores and Magazines	3,380 9 11	..	3,380 9 11	..	3,380 9 11	..	3,380 9 11	3,380 9 11	3,371 0 0	..	3,371 0 0	3,371 0 0	..	3,371 0 0	3,371 0 0	..	3,371 0 0	3,371 0 0	..
62	Miscellaneous Services	2,065 3 6	1,204 0 6	861 3 0	2,224 7 0	3,085 10 0	2,224 7 0	3,085 10 0	3,085 10 0	354 0 0	..	354 0 0	354 0 0	..	354 0 0	354 0 0	..	354 0 0	354 0 0	..
Total Class XII.		193,957 0 3	11,370 11 1	182,586 9 2	7,115 15 2	189,702 4 4	7,115 15 2	189,702 4 4	189,702 4 4	185,466 0 0	2,168 0 4	187,870 4 8	185,466 0 0	2,168 0 4	187,870 4 8	185,466 0 0	2,168 0 4	187,870 4 8	185,466 0 0	2,168 0 4
<b>FINANCIAL YEAR, 1884-85:—</b>																				
<b>ORDINARY REVENUE ACCOUNT:—</b>																				
<b>CLASS I.—Legislative</b>																				
<b>CLASS II.—Colonial Secretary</b>																				
<b>CLASS III.—Colonial Treasurer</b>																				
<b>CLASS IV.—Minister of Justice</b>																				
<b>CLASS V.—Postmaster-General and Commissioner of Telegraphs</b>																				
<b>CLASS VI.—Commissioner of Customs</b>																				
<b>CLASS VII.—Commissioner of Stamps</b>																				
<b>CLASS VIII.—Minister of Education</b>																				
<b>CLASS IX.—Minister for Native Affairs</b>																				
<b>CLASS X.—Minister of Mines</b>																				
<b>CLASS XI.—Minister for Public Works</b>																				
<b>CLASS XII.—Minister of Defence</b>																				
Total Ordinary Revenue Account																				
										2,290,982 14 5	169,453 9 11	2,121,529 4 6	23,792 6 9	2,145,321 11 3	70,172 6 8	39,039 17 11				

SUMMARY.

FINANCIAL YEAR, 1884-85:—  
Ordinary Revenue Account,—

Class I.—Legislative	66,943 5 11
Class II.—Colonial Secretary	267,162 8 5
Class III.—Colonial Treasurer	59,651 4 3
Class IV.—Minister of Justice	122,418 6 11
Class V.—Postmaster-General and Commissioner of Telegraphs	261,059 11 3
Class VI.—Commissioner of Customs	82,010 2 9
Class VII.—Commissioner of Stamps	25,985 18 7
Class VIII.—Minister of Education	336,721 8 4
Class IX.—Minister for Native Affairs	17,952 16 2
Class X.—Minister of Mines	23,737 6 1
Class XI.—Minister for Public Works	833,343 5 6
Class XII.—Minister of Defence	193,957 0 3





## PUBLIC ACCOUNTS, 1884-85.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .							14,267	18	8
<b>CLASS II.—COLONIAL SECRETARY—<i>continued.</i></b>									
<b>VOTE No. 14—MISCELLANEOUS—<i>continued.</i></b>									
Item 14—Adulteration Prevention Act, 1880,—									
Salaries .. .. .				333	6	8			
Miscellaneous .. .. .				51	16	0			
							385	2	8
Item 15—Expenses of printing “Transactions of New Zealand Institute” .. .. .							500	0	0
Item 16—Expenses of West Coast Royal Commission,—									
Personal expenses of Commissioner .. .. .	39	11	6						
Salaries of staff .. .. .	302	15	0						
R. Parris, remuneration and travelling allowance .. .. .	90	0	4						
Travelling expenses .. .. .	38	19	2						
Contingencies .. .. .	8	14	0						
							480	0	0
Less amount recovered from sale of furniture .. .. .							13	7	5
							466	12	7
Item 17—Wellington Patent Slip Company, guarantee of interest to 31 March, 1885 .. .. .							2,241	15	3
Item 18—Friendly Societies Reserve, Dunedin, rent of, 1 year to 1 November, 1884 .. .. .							20	15	0
Item 19—Compilation of Maori History, 1 April to 31 August, 1884, salary .. .. .							83	6	8
Item 20—Bonus for encouragement of local industries,—									
Cheese .. .. .				500	0	0			
Gunpowder .. .. .				173	12	9			
							673	12	9
Item 21—Land claims of Sartoris, Downe, and others .. .. .									
Item 22—Fees on Crown grants issued under “The West Coast Settlements Act, 1880” .. .. .							109	13	11
Item 23—Establishment of cheese and dairy factories,—									
Salaries .. .. .				233	6	8			
Miscellaneous .. .. .				295	8	5			
							528	15	1
Item 24—Compilation, printing, and binding Domesday Book,—									
Clerical assistance and compiling .. .. .							970	0	0
Printing and composition .. .. .							1,125	19	11
							2,095	19	11
Item 25—Land for Nelson Lunatic Asylum .. .. .							700	0	0
Item 26—Salmon Ova,—									
Cost of ova and expenses procuring .. .. .				256	19	1			
Fittings and materials for ships carrying ova .. .. .				321	16	11			
Passages, &c., of persons in charge .. .. .				157	10	0			
Freight .. .. .				126	13	6			
							862	19	6
Item 27—Grant in aid of Fire Brigade’s Demonstration .. .. .							250	0	0
Item 28—Industrial Exhibition,—									
Salaries and wages .. .. .				193	3	7			
Rents .. .. .				180	0	0			
Travelling expenses .. .. .				57	16	9			
Prizes .. .. .				10	0	0			
Miscellaneous .. .. .				9	5	2			
							450	5	6
Item 29—Amount to be paid to Sir Edward Reed by Agent-General .. .. .									
Total Net Expenditure, Vote No. 14 .. .. .							£23,636	17	6
<b>CLASS III.—COLONIAL TREASURER:—</b>									
<b>VOTE No. 18—MISCELLANEOUS:—</b>									
Item 1—Audit of County and Road Board Accounts,—									
Salaries .. .. .				2,476	8	0			
Travelling Expenses .. .. .				370	12	8			
Miscellaneous .. .. .				71	3	6			
							2,918	4	2
Item 2—Salary of Secretary to Commissioners of Public Debts Sinking Fund, 1st March, 1884, to 31st March, 1885 .. .. .							54	3	4
Item 3—Expenses of investment of Sinking Fund, under “The Consolidated Loan Act, 1867,”—									
Commission at $\frac{1}{2}$ per cent. on redemption of £142,500, 5 per cent. Consols .. .. .				712	10	0			
Notarial charges .. .. .				13	13	0			
Advertising .. .. .				15	19	0			
							742	2	0
Carried forward .. .. .							3,714	9	6

## PUBLIC ACCOUNTS, 1884-85.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	3,714	9	6
<b>CLASS III.—COLONIAL TREASURER—<i>continued.</i></b>									
<b>VOTE No. 18—MISCELLANEOUS—<i>continued.</i></b>									
Item 4—Exchange and commission on remittances and payments of dividends,—									
Commission on remittances by post and telegraph in the colony .. .. .	..	..	..	3,829	13	9			
Commission on payment of interest,—									
Bank of New Zealand .. .. .	35	1	2						
Union Bank of Australia .. .. .	124	1	6						
Crown Agents .. .. .	2,041	15	2						
Bank of England .. .. .	92	10	0						
				2,293	7	10			
Commission on money-orders .. .. .	..	..	..	56	12	6			
Exchange on drafts,—									
On Australia .. .. .	78	2	2						
On London .. .. .	80	0	6						
				158	2	8			
Bank of New Zealand, for exchange at £2 per cent. on moneys provided in London to meet interest and sinking fund .. .. .	..	..	..	29,721	13	5			
				36,059	10	2			
Less exchange charged on remittances through the Agent-General, &c. .. .. .	..	..	..	113	14	4			
							35,945	15	10
Item 5—Expenses attending the payment of Imperial pensions,—									
Salaries to 31 March, 1885 .. .. .	..	..	..	837	5	0			
Travelling allowance and expenses .. .. .	..	..	..	15	0	0			
Advertising and subscriptions to newspapers .. .. .	..	..	..	7	2	9			
Miscellaneous .. .. .	..	..	..	5	10	0			
							864	17	9
Item 6—Amount paid to Public Trustee as interest on £20,900, debentures of the General Purposes Loan, 1873..	..	..	..	..	..	..	548	5	5
Item 7—Interest paid Government Insurance Department on £10,500, cash received in London 5 August, 1884, handed over to Department 30 September, 1884..	..	..	..	..	..	..	77	17	3
Item 8—Contingencies,—									
Advertising and subscription to newspapers .. .. .	..	..	..	35	0	3			
Travelling allowance and expenses of Private Secretary to Colonial Treasurer .. .. .	..	..	..	81	8	1			
Postage and revenue stamps .. .. .	..	..	..	13	13	8			
Stamp duty on cheque-books paid in London .. .. .	..	..	..	152	18	4			
Income-tax in respect of Interest received in London .. .. .	..	..	..	484	12	4			
Expenses in connection with silver and bronze coin .. .. .	..	..	..	8	17	5			
Assistant binder, wages, 31 March, 1884, to 14 March, 1885 .. .. .	..	..	..	137	10	0			
Miscellaneous .. .. .	..	..	..	57	6	6			
							971	6	7
Total Net Expenditure, Vote No. 18 .. .. .	..	..	..	..	..	..	£42,122	12	4
<b>CLASS IV.—MINISTER OF JUSTICE:—</b>									
<b>VOTE No. 28—MISCELLANEOUS SERVICES:—</b>									
Item 1—Purchase of Law Reports, &c. .. .. .	..	..	..	..	..	..	66	8	9
Item 2—Remission of Fines,—									
Refund of fine for breach of Sheep Act .. .. .	..	..	..	100	0	0			
Refund of part fine for trespass on Barewood Station .. .. .	..	..	..	4	16	0			
							104	16	0
Item 3—Subsidy towards publication of New Zealand Law Reports .. .. .	..	..	..	..	..	..	200	0	0
Item 4—Amount recommended to be refunded by Public Petitions Committee to J. Corley .. .. .	..	..	..	..	..	..	33	4	2
Item 5—Compensation to John Shearer for loss arising out of the wreck of the schooner "Boyd" in 1875 .. .. .	..	..	..	..	..	..	50	0	0
Item 6—Contingencies,—									
Head Office, Justice Department .. .. .	..	..	..	265	7	1			
Official Assignees in Bankruptcy .. .. .	..	..	..	895	15	9			
Supreme Court .. .. .	..	..	..	743	5	0			
District and Resident Magistrates' Courts .. .. .	..	..	..	1,602	14	9			
							3,507	2	7
Total Net Expenditure, Vote No. 28 .. .. .	..	..	..	..	..	..	£3,961	11	6

## PUBLIC ACCOUNTS, 1884-85.

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

	£	s.	d.	£	s.	d.	£	s.	d.
<b>CLASS VI.—COMMISSIONER OF CUSTOMS:—</b>									
<b>VOTE No. 38—MISCELLANEOUS SERVICES:—</b>									
Item 1—s.s. "Hinemoa,"—									
Wages .. .. .	2,776	17	11						
Coal .. .. .	1,327	9	6						
Provisions, &c. .. .. .	1,199	11	1						
Boiler tubes, chain, rope, repairs, &c. .. .. .	1,486	19	5						
				6,790	17	11			
Less recoveries for rations, passage-money, and towage..				149	18	0			
							6,640	19	11
Item 2—Amount of judgment and costs, Williams v. Queen, at Westport .. .. .							2,425	15	7
Item 3—Refund of Bonded Warehouse Duty, New Plymouth .. .. .							12	10	0
Total Net Expenditure, Vote No. 38 .. .. .							<u>£9,079</u>	<u>5</u>	<u>6</u>
<b>CLASS VII.—COMMISSIONER OF STAMPS:—</b>									
<b>VOTE No 41—MISCELLANEOUS SERVICES:—</b>									
Item 1—Collection of Native Land Duties under section 142 of Stamp Act, 1882,—									
Commission .. .. .		207	3	8					
Law costs .. .. .			19	0	0				
Travelling allowance and expenses .. .. .			302	0	0				
Railway fares .. .. .			8	18	10				
							537	2	6
Item 2—Contingencies, Joint-Stock Companies Act, 1860, and Building Societies Act, 1876 .. .. .							1	0	9
Item 3—Remission of fine on conveyance, Bloomfield to Nairn .. .. .							5	0	0
Total Net Expenditure, Vote No. 41 .. .. .							<u>£543</u>	<u>3</u>	<u>3</u>
<b>CLASS VIII.—MINISTER OF EDUCATION:—</b>									
<b>VOTE No. 48—MISCELLANEOUS SERVICES:—</b>									
Item 1—Subsidies to public libraries, including liabilities .. .. .							3,970	18	1
Total Net Expenditure, Vote No. 48 .. .. .							<u>£3,970</u>	<u>18</u>	<u>1</u>
<b>CLASS IX.—MINISTER OF NATIVE AFFAIRS:—</b>									
<b>VOTE No. 51—MISCELLANEOUS SERVICES:—</b>									
Item 1—Law costs allowed by Supreme Court in case of Harding against Natives, Waipawa Land Dispute .. .. .							82	8	2
Item 2—Fees on Crown Grants issued under West Coast Settlements Acts .. .. .							30	8	4
Total Net Expenditure, Vote No. 51 .. .. .							<u>£112</u>	<u>16</u>	<u>6</u>
<b>CLASS X.—MINISTER OF MINES:—</b>									
<b>VOTE No. 53—MISCELLANEOUS SERVICES:—</b>									
Item 1—Assistance towards prospecting by the purchase of diamond drills, upon a subscription of one-third being contributed .. .. .									
Item 2—Local Museum of Specimens .. .. .									
Item 3—Rewards for discovery of Goldfields .. .. .									
Maintenance and management of Water-races,—									
Item 4—Nelson Creek .. .. .				835	0	5			
Item 5—Waimea-Kumara .. .. .				2,962	18	3			
Item 6—Maintenance and raising sluice, Kumara Sludge-channel .. .. .				6,871	4	8			
Item 7—Argyle-Charleston .. .. .				432	18	9			
							11,102	2	1
Item 8—Mount Ida Water-race, for contingent requirements of trust, £500 and £250 for extension .. .. .							500	0	0
Item 9—Rent of Tokatea Block to 23rd December, 1884 .. .. .							325	6	5
Item 10—To defray cost of lectures by Professors Black and Ulrich in the principal mining centres .. .. .									
Item 11—Subsidy of £1 for £1 on moneys subscribed for prospecting for gold at deep levels .. .. .							150	0	0
Item 12—Muddy Creek Channel, on condition of contribution of £1 for £1 .. .. .							150	0	0
Item 13—Borough of Thames, in aid repairing flood damages .. .. .							500	0	0
Carried forward .. .. .							<u>12,727</u>	<u>8</u>	<u>6</u>

## PUBLIC ACCOUNTS, 1884-85.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	12,727	8	6
<b>CLASS X.—MINISTER OF MINES—<i>continued.</i></b>									
<b>VOTE No. 53—MISCELLANEOUS SERVICES—<i>continued.</i></b>									
Item 14—Contingencies,—									
Travelling allowances, &c. .. .. .	..	..	..	362	15	8			
Rent of offices, &c. .. .. .	..	..	..	40	6	8			
Advertising and subscriptions .. .. .	..	..	..	5	11	2			
Services as Warden's Agent .. .. .	..	..	..	30	13	0			
Clerical assistance .. .. .	..	..	..	32	12	0			
Wages .. .. .	..	..	..	42	14	0			
Compensation for land (Section No. 1446, Waimea Survey District) .. .. .	..	..	..	80	0	0			
Survey and tracing of Banbury Mine .. .. .	..	..	..	12	2	0			
Miscellaneous .. .. .	..	..	..	84	12	5			
							691	6	11
<b>Total Net Expenditure, Vote No. 53 .. .. .</b>	..	..	..	..	..	..	<b>£13,418</b>	<b>15</b>	<b>5</b>
<b>CLASS XI.—MINISTER FOR PUBLIC WORKS:—</b>									
<b>VOTE No. 57—MISCELLANEOUS SERVICES:—</b>									
Item 1.—Repairing roads, Auckland, and expenses collecting tolls,—									
Salaries .. .. .	..	..	..	188	0	3			
Wages .. .. .	..	..	..	756	17	6			
Advertising .. .. .	..	..	..	4	0	0			
Payments on contracts .. .. .	..	..	..	265	0	0			
Road metal and cartage .. .. .	..	..	..	216	18	0			
Grants-in-aid .. .. .	..	..	..	100	0	0			
Commission on sale of tolls .. .. .	..	..	..	16	14	0			
Miscellaneous .. .. .	..	..	..	454	18	8			
							1,952	8	5
Item 2—Expenses of collecting tolls, Manawatu Gorge,—									
Salary of the Collector of Tolls, 1 April, 1884, to 31 March, 1885 .. .. .	..	..	..	..	..	..	132	0	0
Item 3—Roads, Manchester Block .. .. .	..	..	..	..	..	..	..	..	..
Item 4—Rakaia Gorge Bridge .. .. .	..	..	..	..	..	..	690	1	3
Item 5—Akaroa Road diversion .. .. .	..	..	..	..	..	..	..	..	..
Item 6—Land compensation, Marlborough .. .. .	..	..	..	..	..	..	..	..	..
Item 7—Rangitata Road Bridge .. .. .	..	..	..	..	..	..	..	..	..
Item 8—Payment of wages of unemployed engaged on works not provided for on Public Works Estimates .. .. .	..	..	..	..	..	..	824	15	4
<b>Total Net Expenditure, Vote No. 57 .. .. .</b>	..	..	..	..	..	..	<b>£3,599</b>	<b>5</b>	<b>0</b>
<b>CLASS XII.—MINISTER OF DEFENCE:—</b>									
<b>VOTE No. 62.—MISCELLANEOUS SERVICES:—</b>									
Item 1—Pension to Mrs. Elizabeth Ford, 1 April, 1884, to 31 March, 1885 .. .. .	..	..	..	..	..	..	46	0	0
Item 2—Pension of late F. G. Rawson, continued to his widow, 1 April, 1884, to 31 March, 1885 .. .. .	..	..	..	..	..	..	45	0	0
Item 3—Pension of late William Oliver, continued to his widow, 1 April, 1884, to 31 March, 1885 .. .. .	..	..	..	..	..	..	..	..	..
Item 4—Pension to Mrs. Cook, 1 April, 1884, to 31 March, 1885 .. .. .	..	..	..	..	..	..	26	0	0
Item 5—Pensions to recipients of New Zealand Cross .. .. .	..	..	..	..	..	..	170	0	0
Item 6—Compassionate allowance of one year's pay to widow of late Sergeant Jackson .. .. .	..	..	..	..	..	..	182	10	0
Item 7—Compassionate allowance to widow of late Constable Naughton .. .. .	..	..	..	..	..	..	164	5	0
Item 8—Special allowance to ex-Constable Packer, for serious permanent injuries received in the public service .. .. .	..	..	..	..	..	..	49	8	0
Item 9—Special allowance to ex-Sergeant Maguire, for injury received in the public service .. .. .	..	..	..	..	..	..	52	0	0
Item 10—Rewards for convictions in sly grog cases .. .. .	..	..	..	..	..	..	100	0	0
Item 11—Repairs, &c., to military graveyards .. .. .	..	..	..	..	..	..	26	0	0
<b>Total Net Expenditure, Vote No. 62 .. .. .</b>	..	..	..	..	..	..	<b>£861</b>	<b>3</b>	<b>0</b>

## PUBLIC ACCOUNTS, 1884-85.

STATEMENT of the RECEIPTS of the LAND FUND ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1885.

LAND SALES FOR CASH:— Counties,—	LAND SALES.			REFUNDS.			NET RECEIPTS.		
	£	s.	d.	£	s.	d.	£	s.	d.
Akaroa .. .. .	601	6	0	11	0	0	590	6	0
Amuri .. .. .	879	19	0	..	..	..	879	19	0
Ashburton .. .. .	569	0	0	235	4	6	333	15	6
Ashley .. .. .	4,763	17	10	851	17	1	3,912	0	9
Bay of Islands .. .. .	97	0	0	..	..	..	97	0	0
Bruce .. .. .	1,949	19	11	..	..	..	1,949	19	11
Buller .. .. .	439	15	0	..	..	..	439	15	0
Clutha .. .. .	1,872	6	11	75	0	0	1,797	6	11
Collingwood .. .. .	167	10	0	..	..	..	167	10	0
Cook .. .. .	2,238	8	2	..	..	..	2,238	8	2
Eden .. .. .	9	16	9	..	..	..	9	16	9
Geraldine .. .. .	1,973	15	4	315	6	0	1,658	9	4
Grey .. .. .	843	13	0	..	..	..	843	13	0
Hawera .. .. .	2,357	12	1	..	..	..	2,357	12	1
Hawke's Bay .. .. .	103	10	0	142	10	0	Dr. 39	0	0
Hobson .. .. .	4,153	19	3	..	..	..	4,153	19	3
Hokianga .. .. .	332	8	9	..	..	..	332	8	9
Hutt .. .. .	11	4	9	..	..	..	11	4	9
Inangahua .. .. .	116	10	0	..	..	..	116	10	0
Kaikoura .. .. .	387	4	3	..	..	..	387	4	3
Lake .. .. .	1,719	16	3	..	..	..	1,719	16	3
Mackenzie .. .. .	201	10	9	..	..	..	201	10	9
Manawatu .. .. .	9	17	8	..	..	..	9	17	8
Maniototo .. .. .	2,550	13	7	49	0	0	2,501	13	7
Manukau .. .. .	1,747	17	3	2	12	6	1,745	4	9
Marlborough .. .. .	222	0	0	..	..	..	222	0	0
Mongonui .. .. .	55	10	0	..	..	..	55	10	0
Oroua .. .. .	703	1	6	..	..	..	703	1	6
Piako .. .. .	..	..	..	834	9	7	Dr. 834	9	7
Peninsula .. .. .	10	10	0	..	..	..	10	10	0
Raglan .. .. .	88	1	0	..	..	..	88	1	0
Rodney .. .. .	1,782	1	3	..	..	..	1,782	1	3
Selwyn .. .. .	994	19	9	100	16	9	894	3	0
Sounds .. .. .	61	2	6	..	..	..	61	2	6
Southland .. .. .	8,417	18	11	105	14	3	8,312	4	8
Taieri .. .. .	4,056	2	8	..	..	..	4,056	2	8
Taranaki .. .. .	2,654	5	4	..	..	..	2,654	5	4
Tauranga .. .. .	859	6	3	..	..	..	859	6	3
Tuapeka .. .. .	4,607	1	6	6	5	0	4,600	16	6
Vincent .. .. .	1,349	17	1	4	2	6	1,345	14	7
Waihemo .. .. .	1,917	3	6	..	..	..	1,917	3	6
Waikato .. .. .	2,495	1	3	..	..	..	2,495	1	3
Waikouaiti .. .. .	462	12	6	57	11	0	405	1	6
Waimate .. .. .	1,255	16	0	79	14	6	1,176	1	6
Waimera .. .. .	1,530	10	0	..	..	..	1,530	10	0
Waipa .. .. .	112	10	0	..	..	..	112	10	0
Waipawa .. .. .	7,726	8	2	..	..	..	7,726	8	2
Wairarapa East .. .. .	3,887	6	1	..	..	..	3,887	6	1
Wairarapa West .. .. .	2,966	18	6	..	..	..	2,966	18	6
Wairoa .. .. .	1,718	6	10	1,308	2	6	410	4	4
Waitaki .. .. .	463	8	6	..	..	..	463	8	6
Waitemata .. .. .	592	7	0	..	..	..	592	7	0
Wallace .. .. .	2,121	7	0	13	9	6	2,107	17	6
Westland .. .. .	172	13	4	..	..	..	172	13	4
Whakatane .. .. .	2,703	5	0	..	..	..	2,703	5	0
Whangarei .. .. .	1,047	7	3	..	..	..	1,047	7	3
General .. .. .	3,608	6	7	..	..	..	3,608	6	7
Ellesmere and Forsyth Railway and Akaroa Railway Trust	5,887	12	6	4	15	0	5,882	17	6
Total Land Sales for Cash .. .. .	96,629	10	3	4,197	10	8	92,431	19	7
LAND SALES ON DEFERRED PAYMENTS:—									
General .. .. .	44,587	12	10	16	19	10	44,570	13	0
Public Reserves Sales Act .. .. .	4,563	3	10	..	..	..	4,563	3	10
Counties,—									
Buller .. .. .	10	0	4	..	..	..	10	0	4
Clutha .. .. .	197	12	5	..	..	..	197	12	5
Cook .. .. .	10	11	3	15	14	2	Dr. 5	2	11
Grey .. .. .	12	12	7	4	2	8	8	9	11
Hokianga .. .. .	33	12	0	..	..	..	33	12	0
Inangahua .. .. .	5	19	7	..	..	..	5	19	7
Lake .. .. .	189	6	9	..	..	..	189	6	9
Maniototo .. .. .	581	7	7	10	1	0	571	6	7
Patea .. .. .	..	..	..	162	11	4	Dr. 162	11	4
Raglan .. .. .	15	14	0	..	..	..	15	14	0
Rodney .. .. .	11	16	11	..	..	..	11	16	11
Southland .. .. .	2,749	19	7	0	15	0	2,749	4	7
Sounds .. .. .	61	19	4	..	..	..	61	19	4
Taieri .. .. .	387	14	11	..	..	..	387	14	11
Carried forward .. .. .	53,419	3	11	210	4	0	53,218	19	11

## PUBLIC ACCOUNTS, 1884-85.

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

	LAND SALES.			REFUNDS.			NET RECEIPTS.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	53,419	3	11	210	4	0	53,218	19	11
LAND SALES ON DEFERRED PAYMENT— <i>continued.</i>									
Counties— <i>continued.</i>									
Tuapeka .. .. .	945	5	5	..	..	..	945	5	5
Vincent .. .. .	297	19	0	..	..	..	297	19	0
Waikouaiti .. .. .	115	2	1	..	..	..	115	2	1
Waihemo .. .. .	333	0	8	..	..	..	333	0	8
Waitaki .. .. .	429	7	7	..	..	..	429	7	7
Waitemata .. .. .	13	6	2	39	18	5	<i>Dr.</i> 26	12	3
Waitotara .. .. .	113	11	9	..	..	..	113	11	9
Wallace .. .. .	2,986	18	9	7	1	8	2,979	17	1
Westland .. .. .	17	18	0	..	..	..	17	18	0
Boroughs,—									
Invercargill South .. .. .	88	0	4	..	..	..	88	0	4
Road Boards,—									
Afredton .. .. .	265	19	10	..	..	..	265	19	10
Aparima .. .. .	153	13	5	13	13	0	140	5	5
Balmoral .. .. .	287	6	10	..	..	..	287	6	10
Clifton .. .. .	7	12	2	..	..	..	7	12	2
Danevirik .. .. .	15	14	2	0	12	8	15	1	6
Hawera .. .. .	439	11	11	1	15	4	437	16	7
Invercargill .. .. .	24	4	8	..	..	..	24	4	8
Kiwitea .. .. .	96	11	4	..	..	..	96	11	4
Knapsdale .. .. .	19	15	3	..	..	..	19	15	3
Kumeroa .. .. .	568	9	5	..	..	..	568	9	5
Lyndhurst .. .. .	79	10	1	..	..	..	79	10	1
Makaretu .. .. .	77	5	4	..	..	..	77	5	4
Mairetahi .. .. .	111	9	8	..	..	..	111	9	8
Manawatu .. .. .	413	0	7	..	..	..	413	0	7
Manganui .. .. .	116	16	1	..	..	..	116	16	1
Masterton .. .. .	218	8	4	187	9	1	30	19	3
Mount Stewart .. .. .	35	0	4	..	..	..	35	0	4
Moa .. .. .	78	5	8	..	..	..	78	5	8
Ngaire .. .. .	602	17	6	12	3	3	590	14	3
Norsewood .. .. .	111	7	10	..	..	..	111	7	10
Opotiki .. .. .	42	13	10	..	..	..	42	13	10
Ormond .. .. .	108	8	2	..	..	..	108	8	2
Ormondville .. .. .	84	8	10	..	..	..	84	8	10
Otarara .. .. .	103	11	7	..	..	..	103	11	7
Oxford .. .. .	77	6	5	..	..	..	77	6	5
Oteramika .. .. .	150	13	8	..	..	..	150	13	8
Pahiatua .. .. .	635	7	5	..	..	..	635	7	5
Parihaka .. .. .	350	0	1	..	..	..	350	0	1
Patea East .. .. .	37	2	1	..	..	..	37	2	1
Patutahi .. .. .	235	4	10	..	..	..	235	4	10
Pokororo .. .. .	0	18	4	..	..	..	0	18	4
Pukekohe East .. .. .	30	7	4	..	..	..	30	7	4
Richmond .. .. .	1	19	8	..	..	..	1	19	8
Riwaka .. .. .	3	6	0	..	..	..	3	6	0
Tataraimaka .. .. .	1	14	10	..	..	..	1	14	10
Te Puke .. .. .	465	10	1	..	..	..	465	10	1
Tokomairiro .. .. .	5	19	6	..	..	..	5	19	6
Tuturau .. .. .	277	4	11	..	..	..	277	4	11
Taueru .. .. .	28	7	9	28	7	9	..	..	..
Upper Motueka .. .. .	2	16	0	..	..	..	2	16	0
Waikohu .. .. .	19	12	6	45	12	11	<i>Dr.</i> 26	0	5
Waimata .. .. .	66	12	5	..	..	..	66	12	5
Waimate .. .. .	3,099	5	6	..	..	..	3,099	5	6
Wairua .. .. .	3	0	0	..	..	..	3	0	0
Wairoa .. .. .	273	9	3	..	..	..	273	9	3
Waitoa .. .. .	160	15	0	..	..	..	160	15	0
Waitara East .. .. .	1	11	4	..	..	..	1	11	4
Wanganui-Waitotara .. .. .	..	..	..	71	9	10	<i>Dr.</i> 71	9	10
Wellington .. .. .	28	15	0	..	..	..	28	15	0
Woodville .. .. .	192	7	11	..	..	..	192	7	11
Wyndham .. .. .	129	4	9	..	..	..	129	4	9
Town Districts,—									
Gordon .. .. .	21	18	10	..	..	..	21	18	10
Gore .. .. .	4	18	0	..	..	..	4	18	0
Mataura .. .. .	26	4	7	..	..	..	26	4	7
Stratford .. .. .	1	10	0	..	..	..	1	10	0
Total Land Sales on Deferred Payment .. .. .	69,155	5	6	618	7	11	68,536	17	7
TOTAL RECEIPTS .. .. .	165,784	15	9	4,815	18	7	160,968	17	2

## PUBLIC ACCOUNTS, 1884-85.

STATEMENT of the EXPENDITURE of the LAND FUND ACCOUNT under SPECIAL ACTS of the GENERAL ASSEMBLY for the FINANCIAL YEAR ended 31st MARCH, 1885.

	£	s.	d.	£	s.	d.	£	s.	d.
LAND FUND ACCOUNT.									
PERMANENT APPROPRIATIONS:—									
SALES OF LAND ON DEFERRED PAYMENTS UNDER "THE LAND ACT, 1877," SECTION 59:—									
Payments of one-third of proceeds to—									
Counties,—									
Clutha	..	..	..	..	..	..	84	1	0
Grey	..	..	..	..	..	..	38	2	8
Manioto	..	..	..	..	..	..	1,222	17	3
Southland	..	..	..	..	..	..	3,872	7	1
Tuapeka	..	..	..	..	..	..	540	7	2
Vincent	..	..	..	..	..	..	207	8	10
Wallace	..	..	..	..	..	..	2,544	6	3
Waitaki	..	..	..	..	..	..	486	14	0
Waikouaiti	..	..	..	..	..	..	562	8	3
Waihemo	..	..	..	..	..	..	122	4	10
									9,680 17 4
Borough,—									
South Invercargill	..	..	..	..	..	..	..	..	44 18 2
Town District Board,—									
Mataura	..	..	..	..	..	..	..	..	25 0 0
Road Boards,—									
Aparima	..	..	..	..	..	..	158	10	4
Alfredton	..	..	..	..	..	..	50	7	0
Balmoral	..	..	..	..	..	..	422	12	11
Hawera	..	..	..	..	..	..	285	17	8
Knapdale	..	..	..	..	..	..	266	18	6
Kumeroa	..	..	..	..	..	..	446	12	11
Kiwitea	..	..	..	..	..	..	89	9	8
Lyndhurst	..	..	..	..	..	..	122	13	10
Makaretu	..	..	..	..	..	..	67	17	10
Manganui	..	..	..	..	..	..	69	12	11
Manawatu	..	..	..	..	..	..	196	19	11
Moa	..	..	..	..	..	..	51	3	11
Maratai	..	..	..	..	..	..	59	2	7
Ngairi	..	..	..	..	..	..	589	14	11
Norsewood	..	..	..	..	..	..	110	7	1
Ormond	..	..	..	..	..	..	78	5	2
Ormondville	..	..	..	..	..	..	45	3	4
Oteramika	..	..	..	..	..	..	99	15	4
Otarai	..	..	..	..	..	..	67	7	9
Opotiki	..	..	..	..	..	..	33	4	2
Patea East	..	..	..	..	..	..	37	0	0
Patutahi	..	..	..	..	..	..	226	17	10
Pahiatua	..	..	..	..	..	..	1,056	15	7
Pukekohe East	..	..	..	..	..	..	21	12	4
Parihaka	..	..	..	..	..	..	158	13	0
Tuturau	..	..	..	..	..	..	294	5	0
Te Puke	..	..	..	..	..	..	379	11	3
Toitoto	..	..	..	..	..	..	11	17	5
Waimate	..	..	..	..	..	..	3,093	1	0
Wyndham	..	..	..	..	..	..	2	13	6
Waitoa	..	..	..	..	..	..	296	10	11
Wairoa	..	..	..	..	..	..	56	19	9
Woodville	..	..	..	..	..	..	104	1	5
									9,051 16 9
									18,802 12 3
"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, 1885 .. ..									
									3,132 0 4
"RAILWAYS CONSTRUCTION ACT, 1878:—									
Receipts to 31st March, 1885, derived from proceeds of sales of land transferred to Ellesmere and Forsyth Reclamation and Akaroa Railway Trust Account in the Public Works Fund .. ..									
									4,053 2 3
Total under Special Acts .. ..									
									<u>£25,987 14 10</u>



## PUBLIC ACCOUNTS, 1884-85.

STATEMENT showing the NET ISSUES from LAND FUND ACCOUNT for the FINANCIAL YEAR ended the 31st MARCH, 1884, compared with the Sums voted under "The Appropriation Act, 1883."

	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.		
<b>LAND FUND ACCOUNT.</b>									
<b>CLASS XIII.—MINISTER OF LANDS AND MINES:—</b>									
63	Crown Lands Department .. .. .	21,291 1 9	274 18 0	20,956 3 9	22 8 6	20,978 12 3	21,999 0 0	1,020 7 9	..
64	Crown Lands, Miscellaneous .. .. .	9,515 19 0	0 13 0	9,515 6 0	412 16 7	9,928 2 7	13,230 0 0	3,301 17 5	..
65	Coal Fields .. .. .	138 16 0	..	138 16 0	..	138 16 0	200 0 0	71 4 0	..
66	Mines .. .. .	..	..	..	..	..	10,500 0 0	10,500 0 0	..
67	Survey Department .. .. .	127,817 9 2	12,972 15 7	114,844 13 7	3,704 1 8	118,548 15 3	111,852 0 0	..	6,696 15 3
	Total Class XIII. .. .. .	158,693 5 11	13,248 6 7	145,444 19 4	4,139 6 9	149,584 6 1	157,781 0 0	14,893 9 2	6,696 15 3
<b>CLASS XIV.—COLONIAL TREASURER:—</b>									
68	Rates on Crown and Native Lands .. .. .	37,585 2 3	..	37,585 2 3	..	37,585 2 3	60,000 0 0	22,414 17 9	..
	Total Class XIV. .. .. .	37,585 2 3	..	37,585 2 3	..	37,585 2 3	60,000 0 0	22,414 17 9	..

## PUBLIC ACCOUNTS, 1884-85.

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, 1885.

	£	s.	d.	£	s.	d.	£	s.	d.
CLASS XIII.—MINISTER OF LANDS AND MINES :—									
VOTE No. 64—CROWN LANDS, MISCELLANEOUS :—									
Item 1—Fees to and travelling expenses of members of Waste Lands Boards,—									
Fees .. .. .				820	0	0			
Travelling expenses .. .. .				338	16	7			
							1,158	16	7
Item 2—To assist Public Domains in developing local industries and raising plants for distribution,—									
Contributions to Domain Boards,—									
Auckland .. .. .	100	0	0						
Christchurch .. .. .	200	0	0						
Dunedin .. .. .	100	0	0						
Wellington .. .. .	100	0	0						
				500	0	0			
Whangarei County, for payment of expenses to Mr. Alderton .. .. .									
Copyright work on Orange Culture .. .. .	50	0	0						
Expenses of Mr. Federli .. .. .	169	10	3						
Bonus to Mr. Federli .. .. .	25	0	0						
Shorthand notes .. .. .	10	14	0						
Advertising .. .. .	2	17	6						
				308	1	9			
							808	1	9
Item 3—Compensation to be paid for removal of buildings from the Brunnerton Coal-mining Company's leasehold .. .. .									
Item 4—Forest-tree Planting,—									
Lake County .. .. .				150	0	0			
Ocean Beach Domain Board .. .. .				100	0	0			
East Malvern Road Board .. .. .				106	12	6			
							356	12	6
Item 5—Expenses connected with the development of Thermal Springs,—									
Salaries and wages .. .. .				1,827	16	1			
Travelling expenses .. .. .				150	18	0			
Buildings, fencing, timber .. .. .				3,048	4	2			
Freight, &c. .. .. .				24	10	8			
Gratuity to Mr. E. H. Bold .. .. .				25	0	0			
Drain-pipes, &c. .. .. .				115	0	8			
Furniture .. .. .				118	17	1			
Contribution towards fencing in portion of the Rotorua Cemetery .. .. .									
Conveyance of stores, cartage, &c. .. .. .				25	0	0			
Drugs .. .. .				154	7	6			
Trenching and planting .. .. .				28	13	11			
Miscellaneous .. .. .				56	1	5			
				183	19	9			
							5,758	9	3
Item 6—Settlement of outstanding claims of the New Zealand Company at New Plymouth .. .. .									
Item 7—Interest on £2,000, part purchase-money of Stewart Island, 1 April, 1883, to 31 March, 1884 .. .. .									
Item 8—Law costs, appeal case, Maitland v. Mervyn .. .. .									
							128	0	0
Item 9—Expenses connected with alleged evasion of Land Act in Otago—									
Travelling expenses .. .. .				14	17	0			
Shorthand notes .. .. .				113	10	0			
Printing .. .. .				56	9	2			
Law expenses .. .. .				266	0	0			
Allowance to witnesses attending inquiry before Dunedin Land Board .. .. .				88	19	1			
Amount paid into Court in appeal case, Higgins v. Land Board, Dunedin .. .. .				100	0	0			
							639	15	3
Item 10—Destruction of the "Kea" pest .. .. .									
							26	6	6
Item 11—Outstanding liabilities for contracts under section 18, "Marlborough Waste Lands Act, 1874" .. .. .									
							86	0	0
Item 12—To give effect to the recommendations of the Public Petitions Committee and Waste Lands Committee,—									
Cash in lieu of scrip .. .. .							145	0	0
Item 13—Refund of fees and fines paid in error .. .. .									
							196	14	5
Item 14—One-third of proceeds of sale of Reserve No. 143 payable to Waimate County .. .. .									
							52	0	0
Item 15—Refund of deposit paid on Section 16, Block XI., Table Hill, J. Phillips .. .. .									
							48	19	4
Item 16—Mrs. Cranch, refund of cash in lieu of scrip granted to her late husband .. .. .									
							35	0	0
Item 17—Expenses in connection with investigation of grasses and other agricultural subjects,—									
Travelling expenses of Mr. T. Mackay .. .. .							34	14	6
Total Net Expenditure, Vote No. 64 .. .. .							£9,515	6	0

## PUBLIC ACCOUNTS, 1884-85.

DETAIL STATEMENT of EXPENDITURE under Vote 68, "RATES ON CROWN AND NATIVE LANDS," for the FINANCIAL YEAR ended 31st MARCH, 1885.

	RATES ON CROWN LANDS.		RATES ON NATIVE LANDS.		TOTAL.	
	£	s. d.	£	s. d.	£	s. d.
<b>COUNTIES,—</b>						
Ashburton .. .. .	125	4 4	..	..	125	4 4
Bay of Islands .. .. .	..	..	275	0 8	275	0 8
Bruce .. .. .	62	14 3	..	..	62	14 3
Buller .. .. .	2,193	13 8	38	0 10	2,231	14 6
Clutha .. .. .	513	18 10	..	..	513	18 10
Cook .. .. .	3	11 7	1,096	11 3	1,100	2 10
Coromandel .. .. .	..	..	185	5 4	185	5 4
Grey .. .. .	2,724	18 2	20	1 0	2,744	19 2
Hawera .. .. .	151	4 0	361	6 2	512	10 2
Hawke's Bay .. .. .	..	..	1,000	5 4	1,000	5 4
Hobson .. .. .	..	..	56	8 2	56	8 2
Hokianga .. .. .	..	..	299	18 6	299	18 6
Inangahua .. .. .	2,787	0 1	..	..	2,787	0 1
Lake .. .. .	453	8 2	..	..	453	8 2
Manawatu .. .. .	501	19 4	1,124	13 6	1,626	12 10
Maniototo .. .. .	471	16 9	..	..	471	16 9
Mackenzie .. .. .	128	5 1	..	..	128	5 1
Mongonui .. .. .	..	..	42	9 4	42	9 4
Patea .. .. .	106	11 5	58	14 7	165	6 0
Piako .. .. .	..	..	32	2 6	32	2 6
Rangitikei .. .. .	101	5 8	1,023	3 7	1,124	9 3
Rodney .. .. .	7	3 8	136	9 8	143	13 4
Southland .. .. .	949	0 1	12	1 2	961	1 3
Taranaki .. .. .	..	..	687	10 7	687	10 7
Taieri .. .. .	..	..	9	18 9	9	18 9
Tauranga .. .. .	42	3 2	341	17 2	384	0 4
Thames .. .. .	279	11 10	421	0 11	700	12 9
Tuapeka .. .. .	80	14 5	..	..	80	14 5
Vincent .. .. .	896	18 6	..	..	896	18 6
Waikouaiti .. .. .	114	2 9	127	2 4	241	5 1
Waipawa .. .. .	262	19 6	568	15 3	831	14 9
Wairarapa East .. .. .	380	9 5	105	15 7	486	5 0
Wairoa .. .. .	155	11 1	242	8 9	397	19 10
Waimate .. .. .	119	13 3	37	12 8	157	5 11
Waihemo .. .. .	128	13 7	..	..	128	13 7
Waitotara .. .. .	44	5 5	96	12 9	140	18 2
Waikato .. .. .	..	..	87	2 10	87	2 10
Waitemata .. .. .	262	8 8	..	..	262	8 8
Waitaki .. .. .	70	11 5	35	15 6	106	6 11
Wallace .. .. .	664	4 10	46	6 0	710	10 10
Westland .. .. .	996	14 7	..	..	996	14 7
Whangarei .. .. .	194	7 11	368	3 4	562	11 3
<b>BOROUGHS,—</b>						
Akaroa .. .. .	5	12 6	..	..	5	12 6
Arrowtown .. .. .	7	15 5	..	..	7	15 5
Ashburton .. .. .	40	6 2	..	..	40	6 2
Blenheim .. .. .	68	3 5	..	..	68	3 5
Caversham .. .. .	24	5 7	..	..	24	5 7
Christchurch .. .. .	234	7 6	..	..	234	7 6
Dunedin .. .. .	311	15 11	..	..	311	15 11
Dunedin South .. .. .	3	2 6	..	..	3	2 6
Gisborne .. .. .	60	5 6	..	..	60	5 6
Greymouth .. .. .	60	12 6	..	..	60	12 6
Greytown .. .. .	11	5 0	..	..	11	5 0
Hawera .. .. .	15	12 6	..	..	15	12 6
Hokitika .. .. .	27	5 9	..	..	27	5 9
Invercargill .. .. .	392	1 3	..	..	392	1 3
Invercargill North .. .. .	4	0 0	..	..	4	0 0
Lyttelton .. .. .	24	9 10	..	..	24	9 10
Maori Hill .. .. .	12	10 0	..	..	12	10 0
Marton .. .. .	0	15 8	..	..	0	15 8
Masterton .. .. .	23	0 4	..	..	23	0 4
Napier .. .. .	106	12 10	..	..	106	12 10
Naseby .. .. .	4	19 4	..	..	4	19 4
New Plymouth .. .. .	178	19 10	..	..	178	19 10
Oamaru .. .. .	258	12 8	..	..	258	12 8
Palmerston North .. .. .	23	18 3	..	..	23	18 3
Palmerston South .. .. .	6	6 10	..	..	6	6 10
Patea .. .. .	21	18 11	..	..	21	18 11
Picton .. .. .	11	10 10	..	..	11	10 10
Riverton .. .. .	6	18 1	..	..	6	18 1
Ross .. .. .	20	18 9	..	..	20	18 9
Sydenham .. .. .	15	12 6	..	..	15	12 6
Tapuanui .. .. .	2	10 0	..	..	2	10 0
Carried forward .. .. .	17,961	11 7	8,938	14 0	26,900	5 7

## PUBLIC ACCOUNTS, 1884-85.

DETAIL STATEMENT of EXPENDITURE under Vote 68, "RATES ON CROWN AND NATIVE LANDS"—continued.

		RATES ON CROWN LANDS.			RATES ON NATIVE LANDS.			TOTAL.		
		£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .		17,961	11	7	8,938	14	0	26,900	5	7
<b>Boroughs—continued.</b>										
Waimate .. .. .		27	2	10	..	..	..	27	2	10
Wanganui .. .. .		280	19	6	..	..	..	280	19	6
Wellington .. .. .		685	14	0	..	..	..	685	14	0
Winton .. .. .		9	7	10	..	..	..	9	7	10
<b>TOWN BOARDS,—</b>										
Alexandra .. .. .		8	12	1	0	11	0	9	3	1
Bull's .. .. .		3	2	6	..	..	..	3	2	6
Clinton .. .. .		2	8	1	..	..	..	2	8	1
Clyde .. .. .		4	14	5	..	..	..	4	14	5
Havelock .. .. .		4	13	2	..	..	..	4	13	2
Heretaunga .. .. .		2	8	8	..	..	..	2	8	8
Inglewood .. .. .		0	10	0	..	..	..	0	10	0
Kaitangata .. .. .		15	12	9	..	..	..	15	12	9
Katikati .. .. .		21	1	6	..	..	..	21	1	6
Lethbridge .. .. .		1	11	3	1	15	3	3	6	6
Levels .. .. .		11	6	2	..	..	..	11	6	2
Manaia .. .. .		11	14	8	..	..	..	11	14	8
Mataura .. .. .		6	10	4	..	..	..	6	10	4
Mongonui .. .. .		3	3	10	..	..	..	3	3	10
Ngaruawahia .. .. .		5	0	5	0	10	4	5	10	9
Opotiki .. .. .		13	1	0	0	11	11	13	12	11
Opunake .. .. .		9	15	7	0	4	8	10	0	3
Papakura .. .. .		4	12	4	..	..	..	4	12	4
Raleigh .. .. .		..	..	..	5	9	10	5	9	10
Stratford .. .. .		17	11	1	..	..	..	17	11	1
Tuturau .. .. .		5	12	10	..	..	..	5	12	10
Waverley .. .. .		1	16	7	..	..	..	1	16	7
Waipawa .. .. .		5	3	1	..	..	..	5	3	1
Whangarei .. .. .		2	16	3	..	..	..	2	16	3
<b>ROAD BOARDS,—</b>										
Akaroa and Wainui .. .. .		11	2	9	..	..	..	11	2	9
Aparima .. .. .		21	12	11	..	..	..	21	12	11
Ashley .. .. .		65	5	2	..	..	..	65	5	2
Awatere .. .. .		97	10	8	..	..	..	97	10	8
Awhitu .. .. .		2	7	7	2	8	0	4	15	7
Barrett Settlement .. .. .		..	..	..	0	18	1	0	18	1
Birkenhead .. .. .		28	15	2	..	..	..	28	15	2
Castlepoint .. .. .		118	18	2	1	6	4	120	4	6
Clifton .. .. .		90	0	6	1	18	0	91	18	6
Clive .. .. .		3	10	10	62	4	6	65	15	4
Clutha .. .. .		12	8	4	..	..	..	12	8	4
Clydevale .. .. .		7	2	2	..	..	..	7	2	2
Collingwood .. .. .		105	19	1	38	1	8	144	0	9
Danevirke .. .. .		72	4	9	50	0	0	122	4	9
Egmont .. .. .		1	1	5	20	13	10	21	15	3
Ellesmere .. .. .		6	16	10	..	..	..	6	16	10
Epsom .. .. .		1	11	3	..	..	..	1	11	3
Eyreton .. .. .		3	18	3	..	..	..	3	18	3
Featherston .. .. .		108	9	1	70	7	1	178	16	2
Hamilton .. .. .		6	1	4	..	..	..	6	1	4
Havelock .. .. .		0	13	9	..	..	..	0	13	9
Hawera .. .. .		48	16	5	79	12	3	128	8	8
Heathcote .. .. .		38	0	7	..	..	..	38	0	7
Henui .. .. .		..	..	..	10	3	10	10	3	10
Heretaunga .. .. .		..	..	..	100	0	0	100	0	0
Invercargill .. .. .		127	16	9	5	4	10	133	1	7
Karaka .. .. .		9	15	2	1	17	10	11	13	0
Karioi .. .. .		..	..	..	16	16	2	16	16	2
Kaeo .. .. .		4	7	4	12	4	4	16	11	8
Kaitaia .. .. .		41	10	10	39	6	11	80	17	9
Katikati .. .. .		..	..	..	3	1	8	3	1	8
Kaukapakapa .. .. .		53	6	5	..	..	..	53	6	5
Kilbirnie .. .. .		11	13	8	..	..	..	11	13	8
Kirikiroa .. .. .		..	..	..	16	5	3	16	5	3
Kiwitea .. .. .		459	0	6	60	7	6	519	8	0
Knapdale .. .. .		10	2	8	..	..	..	10	2	8
Komokoriki .. .. .		..	..	..	4	12	6	4	12	6
Kowai .. .. .		6	13	4	..	..	..	6	13	4
Kumeroa .. .. .		72	17	8	..	..	..	72	17	8
Lake .. .. .		23	4	9	..	..	..	23	4	9
Levels .. .. .		18	18	7	..	..	..	18	18	7
Carried forward .. .. .		20,819	9	0	9,545	7	7	30,364	16	7

## PUBLIC ACCOUNTS, 1884-85.

DETAIL STATEMENT of EXPENDITURE under Vote 68, "RATES ON CROWN AND NATIVE LANDS"—*continued.*

	RATES ON CROWN LANDS.			RATES ON NATIVE LANDS.			TOTAL.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. ..	20,819	9	0	9,545	7	7	30,364	16	7
<i>ROAD BOARDS—continued.</i>									
Lincoln .. ..	1	0	10	..	..	..	1	0	10
Longbeach .. ..	39	8	3	..	..	..	39	8	3
Lower Mahurangi .. ..	2	13	1	0	14	5	3	7	6
Little River .. ..	29	2	10	..	..	..	29	2	10
Le Bon's Bay .. ..	1	11	9	..	..	..	1	11	9
Lindhurst .. ..	88	1	6	..	..	..	88	1	6
Manawatu .. ..	28	1	8	330	15	8	358	17	4
Manchester .. ..	3	2	6	245	15	3	248	17	9
Manganui .. ..	150	0	4	..	..	..	150	0	4
Mangapai .. ..	..	..	..	2	12	4	2	12	4
Mangawhero .. ..	..	..	..	115	5	5	115	5	5
Manaia .. ..	..	..	..	111	15	2	111	15	2
Maracakahoa .. ..	3	5	4	2	15	3	6	0	7
Masterton .. ..	105	4	2	133	16	8	239	0	10
Maraetai .. ..	..	..	..	1	10	6	1	10	6
Makaretu .. ..	36	18	3	..	..	..	36	18	3
Matakohe .. ..	51	9	1	..	..	..	51	9	1
Meance .. ..	2	17	11	..	..	..	2	17	11
Mercer .. ..	..	..	..	1	8	0	1	8	0
Moa .. ..	..	..	..	3	3	10	3	3	10
Motueka .. ..	1	7	1	..	..	..	1	7	1
Mount Somers .. ..	90	5	7	..	..	..	90	5	7
Newcastle .. ..	..	..	..	1	5	5	1	5	5
New River .. ..	17	8	10	..	..	..	17	8	10
Northcote .. ..	1	3	4	..	..	..	1	3	4
Norsewood .. ..	20	19	6	328	10	0	349	9	6
North Ruataniwha .. ..	8	9	6	..	..	..	8	9	6
Ngaire .. ..	2	13	11	..	..	..	2	13	11
North Waipu .. ..	17	6	10	..	..	..	17	6	10
Oakura .. ..	..	..	..	5	9	4	5	9	4
Oero .. ..	0	12	2	..	..	..	0	12	2
Omaha .. ..	7	3	8	2	5	0	9	8	8
Omata .. ..	0	18	9	..	..	..	0	18	9
Oruaiti .. ..	..	..	..	10	7	2	10	7	2
Okawa .. ..	2	11	0	221	13	11	224	4	11
Okato .. ..	3	2	6	3	0	0	6	2	6
Opaheke .. ..	5	14	8	..	..	..	5	14	8
Opotiki .. ..	..	..	..	63	19	10	63	19	10
Ormond .. ..	2	10	2	..	..	..	2	10	2
Orwin .. ..	..	..	..	21	13	5	21	13	5
Otaki .. ..	11	15	4	301	4	9	313	0	1
Oteramika .. ..	139	16	8	..	..	..	139	16	8
Otepopo .. ..	2	7	5	..	..	..	2	7	5
Oxford .. ..	64	13	3	..	..	..	64	13	3
Otaika .. ..	..	..	..	4	17	4	4	17	4
Pahiatua .. ..	191	9	10	129	6	0	320	15	10
Pangatotara .. ..	5	11	10	..	..	..	5	11	10
Patea East .. ..	46	7	8	5	15	10	52	3	6
Patea West .. ..	6	11	10	4	11	0	11	2	10
Patutahi .. ..	..	..	..	20	17	10	20	17	10
Parua Bay .. ..	1	1	7	4	2	7	5	4	2
Parihaka .. ..	102	12	1	333	3	8	435	15	9
Pelorus .. ..	190	3	4	9	12	2	199	15	6
Picton .. ..	24	4	10	101	16	10	126	1	8
Porangahau .. ..	24	5	9	..	..	..	24	5	9
Pollok Settlement .. ..	..	..	..	0	5	6	0	5	6
Pokeno .. ..	..	..	..	0	16	11	0	16	11
Pokororo .. ..	4	1	11	..	..	..	4	1	11
Port Victoria .. ..	0	14	6	..	..	..	0	14	6
Porangahau .. ..	..	..	..	37	18	0	37	18	0
Poverty Bay .. ..	..	..	..	45	6	2	45	6	2
Pukeatua .. ..	45	6	8	..	..	..	45	6	8
Rangiaohia .. ..	..	..	..	1	12	10	1	12	10
Rangitaha .. ..	44	14	0	..	..	..	44	14	0
Remuera .. ..	..	..	..	5	0	8	5	0	8
Riwaka .. ..	41	8	2	0	17	8	42	5	10
Richmond .. ..	4	16	9	..	..	..	4	16	9
Ruatangata .. ..	..	..	..	10	17	7	10	17	7
Sandon and Carnarvon .. ..	0	16	8	49	1	8	49	18	4
Seaside .. ..	1	10	1	13	5	0	14	15	1
South Malvern .. ..	5	15	1	..	..	..	5	15	1
Suburban North .. ..	57	9	5	49	12	2	107	1	7
Carried forward .. ..	22,562	13	8	12,283	6	4	34,846	0	0

## PUBLIC ACCOUNTS, 1884-85.

DETAIL STATEMENT of EXPENDITURE under Vote 68, "RATES ON CROWN AND NATIVE LANDS"—*continued.*

	RATES ON CROWN LANDS.			RATES ON NATIVE LANDS.			TOTAL.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	22,562	13	8	12,283	6	4	34,846	0	0
<b>ROAD BOARDS—<i>continued.</i></b>									
Tamahere .. .. .	..	..	..	44	16	8	44	16	8
Taratahi-Carterton .. .. .	27	19	9	49	7	6	77	7	3
Takaka .. .. .	..	..	..	6	8	6	6	8	6
Tataraimaka .. .. .	0	6	4	0	10	6	0	16	10
Te Arai .. .. .	0	4	11	20	15	10	21	0	9
Te Puke .. .. .	..	..	..	25	16	0	25	16	0
Templeton .. .. .	1	8	2	..	..	..	1	8	2
Temuka .. .. .	19	9	10	..	..	..	19	9	10
Te Horo .. .. .	11	1	10	..	..	..	11	1	10
Titirangi .. .. .	1	1	8	0	3	2	1	4	10
Toitois .. .. .	9	1	0	..	..	..	9	1	0
Totara .. .. .	3	18	8	17	1	8	21	0	4
Turanganui .. .. .	2	12	3	..	..	..	2	12	3
Tuturau .. .. .	16	10	4	..	..	..	16	10	4
Upper Ashburton .. .. .	16	13	2	..	..	..	16	13	2
Upper Motueka .. .. .	318	8	4	..	..	..	318	8	4
Upper Wangapehu .. .. .	13	14	1	..	..	..	13	14	1
Waihola .. .. .	9	11	9	..	..	..	9	11	9
Waikohu .. .. .	14	3	0	..	..	..	14	3	0
Waimea .. .. .	36	2	6	..	..	..	36	2	6
Waimate .. .. .	99	4	11	228	4	2	327	9	1
Waipara .. .. .	61	1	0	..	..	..	61	1	0
Waipawa .. .. .	10	6	3	..	..	..	10	6	3
Waipipi .. .. .	..	..	..	18	9	1	18	9	1
Waipukurau .. .. .	1	0	10	8	10	7	9	11	5
Waipu South .. .. .	37	3	8	..	..	..	37	3	8
Waipu Middle .. .. .	0	2	7	..	..	..	0	2	7
Wairau (Blenheim) .. .. .	39	15	2	..	..	..	39	15	2
Wairoa (Wellington) .. .. .	34	12	9	..	..	..	34	12	9
Wairoa (Hawke's Bay) .. .. .	..	..	..	16	3	4	16	3	4
Waitakerei East .. .. .	14	19	6	..	..	..	14	19	6
Waitakerei West .. .. .	1	11	10	..	..	..	1	11	10
Waitaki .. .. .	2	3	5	2	1	8	4	5	1
Waitara East .. .. .	203	4	11	10	14	7	213	19	6
Waitara West .. .. .	2	16	3	42	12	11	45	9	2
Waitoa .. .. .	..	..	..	104	6	10	104	6	10
Waitotara-Whenuakura .. .. .	..	..	..	5	14	3	5	14	3
Waiwakaiho .. .. .	3	9	7	..	..	..	3	9	7
Waikohu .. .. .	..	..	..	24	2	11	24	2	11
Waiuku .. .. .	..	..	..	4	12	10	4	12	10
Wakanui .. .. .	30	12	7	..	..	..	30	12	7
Wellington .. .. .	100	14	10	119	3	6	219	18	4
Whangaroa .. .. .	1	5	1	29	13	3	30	18	4
Wharehine .. .. .	0	2	6	1	0	10	1	3	4
Whareora .. .. .	..	..	..	0	3	8	0	3	8
Whakatane .. .. .	..	..	..	10	9	0	10	9	0
Whenuakura-Waitotara .. .. .	0	17	2	..	..	..	0	17	2
Woodville .. .. .	25	10	1	..	..	..	25	10	1
<b>RIVER BOARD,—</b>									
Pukaka .. .. .	..	..	..	27	0	8	27	0	8
<b>DISTRICT DRAINAGE BOARD,—</b>									
Christchurch .. .. .	747	15	10	..	..	..	747	15	10
<b>TOTAL .. .. .</b>	<b>24,433</b>	<b>12</b>	<b>0</b>	<b>13,101</b>	<b>10</b>	<b>3</b>	<b>37,535</b>	<b>2</b>	<b>3</b>

## PUBLIC ACCOUNTS, 1884-85.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES for the FINANCIAL YEAR ended 31st MARCH, 1885.

REVENUE FROM FEES, FINES, ETC.	BALANCES ON 31 MARCH, 1884.			RECEIPTS.			PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1885.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
<b>COUNTIES :—</b>												
Akaroa .. .. .	..	..	..	4	0	0	4	0	0	..	..	..
Amuri .. .. .	..	..	..	5	10	0	5	10	0	..	..	..
Ashburton .. .. .	10	0	0	22	5	0	32	5	0	..	..	..
Ashley .. .. .	..	..	..	44	11	2	44	11	2	..	..	..
Cook .. .. .	..	..	..	73	15	0	73	15	0	..	..	..
Geraldine .. .. .	..	..	..	25	2	6	22	12	6	2	10	0
Hawera .. .. .	..	..	..	0	2	0	0	2	0	..	..	..
Hawke's Bay .. .. .	..	..	..	1	0	0	1	0	0	..	..	..
Hutt .. .. .	4	0	0	2	6	0	6	6	0	..	..	..
Inangahua .. .. .	0	10	0	0	10	0	1	0	0	..	..	..
Lake .. .. .	..	..	..	2	10	0	2	10	0	..	..	..
Manawatu .. .. .	..	..	..	40	0	0	40	0	0	..	..	..
Marlborough .. .. .	..	..	..	0	0	7	0	0	7	..	..	..
Selwyn .. .. .	..	..	..	90	10	0	90	10	0	..	..	..
Southland .. .. .	..	..	..	6	5	0	6	5	0	..	..	..
Taranaki .. .. .	..	..	..	1	0	0	1	0	0	..	..	..
Vincent .. .. .	..	..	..	2	11	9	2	11	9	..	..	..
Waikato .. .. .	..	..	..	3	12	0	3	12	0	..	..	..
Waikouaiti .. .. .	..	..	..	2	5	0	2	5	0	..	..	..
Waimate .. .. .	..	..	..	1	10	0	1	10	0	..	..	..
Waimea .. .. .	0	8	11	1	1	10	1	10	9	..	..	..
Wairoa .. .. .	..	..	..	6	10	0	6	10	0	..	..	..
Wallace .. .. .	..	..	..	4	5	0	4	5	0	..	..	..
Wanganui .. .. .	1	0	0	0	1	0	1	1	0	..	..	..
Westland .. .. .	..	..	..	0	5	0	0	5	0	..	..	..
Whakatane .. .. .	..	..	..	1	16	0	1	16	0	..	..	..
	15	18	11	343	4	10	356	13	9	2	10	0
<b>BOROUGHS :—</b>												
Akaroa .. .. .	..	..	..	15	7	6	12	15	0	2	12	6
Arrowtown .. .. .	3	18	0	0	6	0	4	4	0	..	..	..
Ashburton .. .. .	..	..	..	33	4	6	32	14	6	0	10	0
Auckland .. .. .	..	..	..	160	12	0	153	10	0	7	2	0
Avenal .. .. .	..	..	..	5	14	0	5	14	0	..	..	..
Balclutha .. .. .	..	..	..	0	6	0	0	6	0	..	..	..
Blenheim .. .. .	1	10	0	4	16	0	5	6	0	1	0	0
Christchurch .. .. .	7	11	0	133	12	0	135	18	0	5	5	0
Cromwell .. .. .	..	..	..	1	5	0	1	5	0	..	..	..
Dunedin .. .. .	23	7	0	131	15	0	126	5	0	23	17	0
Dunedin South .. .. .	..	..	..	0	18	0	0	12	0	0	6	0
Feilding .. .. .	..	..	..	3	5	0	3	5	0	..	..	..
Gisborne .. .. .	..	..	..	14	15	0	14	15	0	..	..	..
Gladstone .. .. .	..	..	..	1	8	0	1	8	0	..	..	..
Greymouth .. .. .	1	0	0	5	0	0	6	0	0	..	..	..
Greytown .. .. .	..	..	..	80	5	0	80	5	0	..	..	..
Hamilton .. .. .	..	..	..	5	12	0	5	12	0	..	..	..
Hawera .. .. .	..	..	..	3	17	0	3	17	0	..	..	..
Hawksbury .. .. .	..	..	..	1	0	0	1	0	0	..	..	..
Hokitika .. .. .	..	..	..	15	4	0	15	4	0	..	..	..
Invercargill .. .. .	..	..	..	40	0	0	37	5	0	2	15	0
Invercargill North .. .. .	..	..	..	9	13	6	7	18	6	1	15	0
Invercargill South .. .. .	..	..	..	3	0	0	3	0	0	..	..	..
Invercargill East .. .. .	..	..	..	4	7	0	3	17	0	0	10	0
Kaiapoi .. .. .	..	..	..	24	0	0	24	0	0	..	..	..
Kumara .. .. .	..	..	..	3	15	0	3	5	0	0	10	0
Lawrence .. .. .	0	1	0	0	2	0	0	1	0	0	2	0
Lyttelton .. .. .	4	1	0	7	15	0	11	16	0	..	..	..
Marton .. .. .	..	..	..	1	15	0	1	15	0	..	..	..
Masterton .. .. .	..	..	..	53	6	0	53	1	0	0	5	0
Mornington .. .. .	0	8	0	0	9	0	0	16	0	0	1	0
Napier .. .. .	2	19	0	10	11	0	12	10	0	1	0	0
Naseby .. .. .	..	..	..	2	12	0	2	12	0	..	..	..
Nelson .. .. .	3	6	0	24	12	6	27	8	6	0	10	0
New Plymouth .. .. .	..	..	..	2	9	0	2	4	0	0	5	0
North-East Valley .. .. .	..	..	..	0	14	6	0	12	0	0	2	6
Oamaru .. .. .	0	10	0	21	10	0	17	17	6	4	2	6
Palmerston North .. .. .	..	..	..	3	2	0	2	17	0	0	5	0
Patea .. .. .	0	1	0	2	19	0	2	15	0	0	5	0
Pictou .. .. .	0	3	0	0	10	0	0	13	0	..	..	..
Port Chalmers .. .. .	..	..	..	3	4	6	3	4	6	..	..	..
Carried forward .. .. .	48	15	0	838	9	0	829	3	6	58	0	6

## PUBLIC ACCOUNTS, 1884-85.

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

REVENUE FROM FEES, FINES, ETC. — <i>continued.</i>	BALANCES ON 31 MARCH, 1884.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1885.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward ..	48 15 0	838 9 0	829 3 6	58 0 6
<b>BOROUGHS—<i>continued.</i></b>				
Queenstown .. .. .	..	2 6 6	1 4 0	1 2 6
Rangiora .. .. .	..	0 10 0	0 10 0	..
Riverton .. .. .	0 10 0	3 19 0	4 9 0	..
Roslyn .. .. .	..	2 6 0	2 1 0	0 5 0
Ross .. .. .	..	1 15 0	1 15 0	..
Roxburgh .. .. .	..	3 5 0	3 0 0	0 5 0
St. Albans .. .. .	..	7 0 0	7 0 0	..
St. Kilda .. .. .	..	0 5 0	0 5 0	..
Sydenham .. .. .	2 6 0	9 10 0	10 16 0	1 0 0
Tauranga .. .. .	..	1 0 0	1 0 0	..
Tapanui .. .. .	..	1 12 0	1 12 0	..
Thames .. .. .	0 12 3	1 16 0	2 8 3	..
Timaru .. .. .	2 10 0	59 13 0	60 7 0	1 16 0
Waimate .. .. .	1 0 0	10 3 6	10 18 6	0 5 0
Wanganui .. .. .	2 15 0	19 13 0	21 13 0	0 15 0
Wellington .. .. .	3 13 11	128 12 1	131 5 0	1 1 0
West Harbour .. .. .	..	0 4 0	..	0 4 0
Westport .. .. .	1 12 6	13 12 6	12 0 0	3 5 0
	63 14 8	1,105 11 7	1,101 7 3	67 19 0
<b>TOWN BOARDS:—</b>				
Carterton .. .. .	..	1 0 0	1 0 0	..
Clinton .. .. .	..	0 5 0	0 5 0	..
Dargaville .. .. .	..	0 16 0	0 15 0	0 1 0
Featherston .. .. .	..	4 17 0	4 17 0	..
Foxton .. .. .	3 7 0	12 1 0	15 8 0	..
Geraldine .. .. .	..	8 0 0	3 0 0	5 0 0
Gordon .. .. .	..	0 1 0	0 1 0	..
Gore .. .. .	..	2 10 0	2 10 0	..
Hastings .. .. .	..	0 4 0	..	0 4 0
Kihikihi .. .. .	..	0 1 0	0 1 0	..
Linwood .. .. .	..	23 4 0	22 14 0	0 10 0
Normanby .. .. .	..	0 6 0	0 6 0	..
Opunake .. .. .	0 5 0	..	0 5 0	..
Outram .. .. .	..	1 0 0	1 0 0	..
Raleigh .. .. .	..	0 10 0	0 4 0	0 6 0
Rotorua .. .. .	..	0 1 0	0 1 0	..
Temuka .. .. .	..	0 15 0	0 15 0	..
Waipawa .. .. .	..	0 5 0	0 5 0	..
Whangarei .. .. .	0 15 0	0 11 0	1 6 0	..
Woolston .. .. .	..	8 2 0	8 2 0	..
	4 7 0	64 9 0	62 15 0	6 1 0
<b>ROAD BOARDS:—</b>				
Archhill .. .. .	..	2 4 0	..	2 4 0
Lower Moutere .. .. .	..	0 12 0	0 6 0	0 6 0
Mount Albert .. .. .	..	10 0 0	10 0 0	..
Mount Wellington .. .. .	..	40 0 0	40 0 0	..
Motueka .. .. .	..	1 10 0	1 10 0	..
Newton .. .. .	..	20 0 0	20 0 0	..
Oxford .. .. .	..	2 10 0	2 10 0	..
Pangatotara .. .. .	..	0 15 0	0 15 0	..
Richmond .. .. .	0 19 0	1 3 0	2 2 0	..
Suburban North .. .. .	0 7 6	1 17 6	2 5 0	..
Waipara .. .. .	..	1 10 0	..	1 10 0
Wairoa .. .. .	..	0 5 0	0 5 0	..
	1 6 6	82 6 6	79 13 0	4 0 0
<b>HARBOUR BOARD:—</b>				
Patea .. .. .	..	11 15 8	11 15 8	..
<b>ACCLIMATIZATION SOCIETIES:—</b>				
Auckland .. .. .	..	450 0 0	450 0 0	..
Canterbury .. .. .	..	295 5 0	294 5 0	1 0 0
Greymouth .. .. .	..	9 0 0	9 0 0	..
Hawera .. .. .	..	45 0 0	45 0 0	..
Hawke's Bay .. .. .	..	130 0 0	130 0 0	..
Lake .. .. .	..	22 0 0	22 0 0	..
Manawatu .. .. .	..	34 13 0	29 8 0	5 5 0
Manchester and Kiwitea .. .. .	..	18 18 0	..	18 18 0
Marlborough .. .. .	..	10 0 0	10 0 0	..
Nelson .. .. .	..	72 0 0	70 0 0	2 0 0
Carried forward ..	..	1,086 16 0	1,059 13 0	27 3 0



## PUBLIC ACCOUNTS, 1884-85.

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

	BALANCES ON 31 MARCH, 1884.		RECEIPTS.		PAYMENTS AND TRANSFERS.		BALANCES ON 31 MARCH, 1885.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
<b>REVENUE FROM FEES, FINES, ETC.—</b> <i>continued.</i>								
Brought forward .. .. .	..	..	1,086	16 0	1,059	13 0	27	3 0
<b>ACCLIMATIZATION SOCIETIES—</b> <i>continued.</i>								
Opotiki .. .. .	..	..	3	0 0	3	0 0	..	..
Otago .. .. .	..	..	105	0 0	105	0 0	..	..
Poverty Bay .. .. .	..	..	30	0 0	30	0 0	..	..
South Canterbury .. .. .	..	..	9	0 0	9	0 0	..	..
Southland .. .. .	..	..	35	10 0	35	10 0	..	..
Taranaki .. .. .	..	..	56	5 0	56	5 0	..	..
Tauranga .. .. .	..	..	44	0 0	44	0 0	..	..
Waitaki .. .. .	..	..	67	0 0	67	0 0	..	..
Wanganui .. .. .	..	..	90	6 0	90	6 0	..	..
Wellington .. .. .	..	..	97	0 0	97	0 0	..	..
..			1,623	17 0	1,596	14 0	27	3 0
<b>DOMAIN BOARDS:—</b>								
Ocean Beach .. .. .	..	..	1	0 0	1	0 0	..	..
<b>VOLUNTEER CORPS:—</b>								
Christchurch Artillery .. .. .	..	..	13	0 0	13	0 0	..	..
Napier Rifles .. .. .	..	..	1	0 0	1	0 0	..	..
..			14	0 0	14	0 0	..	..
<b>TOTAL REVENUE FROM FEES, FINES, ETC.</b> .. .. .	85	7 1	3,246	4 7	3,223	13 8	107	13 0
<b>ENDOWMENTS OF LAND.</b>								
<b>HARBOUR BOARDS:—</b>								
Greymouth .. .. .	..	..	1,955	1 11	64	0 0	1,891	1 11
Westport .. .. .	..	..	1,739	7 4	49	19 0	1,689	8 4
<b>TOTAL ENDOWMENTS OF LAND</b>	..	..	3,694	9 3	113	19 0	3,580	10 3
<b>GOLDFIELDS REVENUE.</b>								
<b>COUNTIES:—</b>								
Bruce .. .. .	..	..	15	0 0	14	0 0	1	0 0
Buller .. .. .	74	11 0	1,291	0 6	1,257	15 0	107	16 6
Clutha .. .. .	..	..	0	15 0	0	15 0	..	..
Collingwood .. .. .	8	16 6	137	0 6	140	17 0	5	0 0
Coromandel .. .. .	49	5 0	264	16 3	299	15 5	14	5 10
Fiord .. .. .	..	..	2	0 0	2	0 0	..	..
Grey .. .. .	101	14 6	2,020	12 10	2,017	8 4	104	19 0
Inangahua .. .. .	91	4 0	2,131	4 0	2,067	14 4	154	13 8
Lake .. .. .	38	6 0	973	14 10	971	19 6	40	1 4
Maniototo .. .. .	105	3 2	1,014	5 10	1,048	9 4	70	19 8
Marlborough .. .. .	..	..	154	8 0	154	8 0	..	..
Piako .. .. .	61	10 6	366	16 6	411	19 0	16	8 0
Selwyn .. .. .	3	0 0	106	15 0	103	15 0	6	0 0
Southland .. .. .	6	18 6	228	17 0	227	11 6	8	4 0
Taieri .. .. .	2	0 0	88	14 10	86	14 10	4	0 0
Thames .. .. .	88	18 9	613	10 0	698	15 6	3	13 3
Tuapeka .. .. .	36	19 6	830	17 9	825	17 3	42	0 0
Vincent .. .. .	110	11 6	1,238	8 0	1,309	16 0	39	3 6
Waihero .. .. .	..	..	67	3 0	65	3 0	2	0 0
Waikouaiti .. .. .	..	..	1	0 0	1	0 0	..	..
Waimea .. .. .	Dr. 14	14 6	11	5 6	..	..	Dr. 3	9 0
Wairarapa East .. .. .	..	..	4	0 0	4	0 0	..	..
Waitaki .. .. .	..	..	40	14 0	40	11 6	0	2 6
Wallace .. .. .	20	12 0	286	18 0	282	5 0	25	5 0
Westland .. .. .	126	8 0	1,966	15 2	1,967	15 8	125	7 6
<b>BOROUGHS:—</b>								
Alexandra .. .. .	..	..	5	0 0	5	0 0	..	..
Kumara .. .. .	..	..	29	0 0	28	0 0	1	0 0
Ross .. .. .	33	2 6	372	7 6	381	5 0	24	5 0
Roxburgh .. .. .	..	..	1	0 0	1	0 0	..	..
Thames .. .. .	0	5 0	14	10 0	14	15 0	..	..
Carried forward .. .. .	944	11 11	14,273	10 0	14,430	6 2	792	15 9

## PUBLIC ACCOUNTS, 1884-85.

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

	BALANCES ON 31 MARCH, 1884.			RECEIPTS.			PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1885.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
<b>GOLDFIELDS REVENUE—<i>continued.</i></b>												
Brought forward .. .. .	944	11	11	14,278	10	0	14,430	6	2	792	15	9
THAMES HIGH SCHOOL COMMISSIONERS ..	66	0	0	458	0	0	517	0	0	7	0	0
WESTLAND SCHOOL COMMISSIONERS ..	..	..	..	13	0	0	13	0	0	..	..	..
NATIVE ACCOUNTS :—												
Coromandel .. .. .	224	3	4	194	0	0	180	7	0	237	16	4
Ohinemuri .. .. .	..	..	..	148	3	6	..	..	..	148	3	6
Te Aroha .. .. .	196	3	9	836	0	0	853	3	7	174	0	2
Thames .. .. .	889	7	6	1,781	11	0	2,104	16	9	566	1	9
West Wanganui .. .. .	140	1	6	81	11	6	145	1	0	76	12	0
<b>TOTAL GOLDFIELDS REVENUE</b>	<b>2,460</b>	<b>8</b>	<b>0</b>	<b>17,790</b>	<b>16</b>	<b>0</b>	<b>18,248</b>	<b>14</b>	<b>6</b>	<b>2,002</b>	<b>9</b>	<b>6</b>
<b>GOLD DUTY.</b>												
COUNTIES :—												
Ashburton .. .. .	..	..	..	2	2	2	2	2	2	..	..	..
Bruce .. .. .	..	..	..	7	10	7	7	10	7	..	..	..
Buller .. .. .	2	12	0	1,352	15	9	1,335	11	9	19	16	0
Collingwood .. .. .	78	6	0	213	6	3	198	10	3	93	2	0
Coromandel .. .. .	..	..	..	252	19	2	252	19	2	..	..	..
Grey .. .. .	141	18	0	2,802	3	4	2,905	3	1	38	18	3
Inangahua .. .. .	190	6	10	2,951	13	10	2,984	19	8	157	1	0
Lake .. .. .	203	13	9	1,408	4	0	1,600	16	8	11	1	1
Maniototo .. .. .	160	5	6	1,283	14	3	1,356	8	1	87	11	8
Marlborough .. .. .	..	..	..	107	19	5	107	19	5	..	..	..
Piako .. .. .	..	..	..	727	17	9	727	17	9	..	..	..
Southland .. .. .	..	..	..	261	17	5	261	17	5	..	..	..
Taieri .. .. .	1	4	5	48	10	0	49	13	9	0	0	8
Thames .. .. .	156	15	8	1,545	9	5	1,702	5	1	..	..	..
Tuapeka .. .. .	252	13	4	2,103	11	3	2,331	15	8	24	8	11
Vincent .. .. .	271	4	2	1,783	13	2	2,024	0	4	30	17	0
Waihemo .. .. .	12	7	7	90	14	3	101	2	10	1	19	0
Waikouaiti .. .. .	..	..	..	4	15	1	4	6	6	0	8	7
Waimate .. .. .	..	..	..	0	6	0	0	6	0	..	..	..
Waimea .. .. .	12	8	0	13	12	0	22	10	0	3	10	0
Waitaki .. .. .	23	15	0	63	9	10	87	4	10	..	..	..
Wallace .. .. .	..	..	..	479	3	7	479	3	7	..	..	..
Westland .. .. .	211	12	10	3,876	14	10	4,043	14	1	44	13	7
Whangarei .. .. .	..	..	..	0	2	3	0	2	3	..	..	..
BOROUGHES :—												
Alexandra .. .. .	15	6	0	93	17	5	109	3	5	..	..	..
Hokitika .. .. .	..	..	..	7	13	0	7	13	0	..	..	..
Kumara .. .. .	6	7	8	89	18	1	96	5	9	..	..	..
Ross .. .. .	34	10	0	490	6	0	524	16	0	..	..	..
Thames .. .. .	403	3	2	1,188	12	1	1,591	15	3	..	..	..
Unknown .. .. .	..	..	..	3	5	8	3	5	8	..	..	..
<b>TOTAL GOLD DUTY..</b>	<b>2,178</b>	<b>9</b>	<b>11</b>	<b>23,255</b>	<b>17</b>	<b>10</b>	<b>24,921</b>	<b>0</b>	<b>0</b>	<b>513</b>	<b>7</b>	<b>9</b>
<b>COUNTIES SEPARATE ACCOUNT.</b>												
COUNTIES :—												
Ashley .. .. .	83	16	1	44	11	2	..	..	..	128	7	3
Manukau .. .. .	Dr. 11	6	11	..	..	..	5	12	6	Dr. 16	19	5
Marlborough .. .. .	33	10	0	262	8	0	178	1	8	117	16	4
Peninsula .. .. .	0	3	3	..	..	..	7	2	6	Dr. 6	19	3
Raglan .. .. .	Dr. 11	3	4	..	..	..	5	12	6	Dr. 16	15	10
<b>TOTAL COUNTIES SEPARATE ACCOUNTS</b>	<b>94</b>	<b>19</b>	<b>1</b>	<b>306</b>	<b>19</b>	<b>2</b>	<b>196</b>	<b>9</b>	<b>2</b>	<b>205</b>	<b>9</b>	<b>1</b>
<b>ADVANCE ACCOUNT.</b>												
COUNTIES :—												
Buller .. .. .	..	..	..	14	18	1	14	18	1	..	..	..
Collingwood .. .. .	..	..	..	0	16	6	0	16	6	..	..	..
Coromandel .. .. .	..	..	..	0	10	6	0	10	6	..	..	..
Grey .. .. .	..	..	..	7	0	6	7	0	6	..	..	..
Carried forward .. .. .	..	..	..	23	5	7	23	5	7	..	..	..

## PUBLIC ACCOUNTS, 1884-85.

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

	BALANCES ON 31 MARCH, 1884.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1885.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
ADVANCE ACCOUNT—continued.				
Brought forward .. .. .	..	23 5 7	23 5 7	..
COUNTIES—continued.				
Horowhenua .. .. .	..	..	4 10 0	Dr. 4 10 0
Inangahua .. .. .	..	29 13 3	29 13 3	..
Lake .. .. .	..	3 4 11	3 4 11	..
Maniototo .. .. .	..	3 4 0	3 4 0	..
Manukau .. .. .	..	5 12 6	5 12 6	..
Marlborough .. .. .	..	0 7 6	0 7 6	..
Peninsula .. .. .	..	7 2 6	7 2 6	..
Piako .. .. .	..	59 8 9	59 8 9	..
Raglan .. .. .	..	5 12 6	5 12 6	..
Sounds .. .. .	..	0 10 6	0 10 6	..
Thames .. .. .	..	58 15 3	58 15 3	..
Tuapeka .. .. .	..	2 14 0	2 14 0	..
Waimea .. .. .	..	1 6 0	1 6 0	..
Waitotara .. .. .	..	29 14 0	29 14 0	..
Wanganui .. .. .	..	5 15 0	5 15 0	..
Westland .. .. .	..	12 10 0	12 10 0	..
BOROUGHS:—				
Thames .. .. .	..	400 0 0	400 0 0	..
ROAD BOARDS:—				
Spring Creek .. .. .	Dr. 18 7 0	2 19 7	..	Dr. 15 7 5
AUCKLAND UNIVERSITY COLLEGE .. .. .	Cr. 26 10 1	176 2 11	200 2 9	Cr. 2 10 3
WAITAKI HIGH SCHOOL .. .. .	Dr. 222 17 3	..	..	Dr. 222 17 3
DUNTRON AND HAKATERAMEA RAILWAY COMPANY .. .. .	..	44 7 6	44 7 6	..
		872 6 3	897 16 6	
Deduct Recoveries .. .. .	..	..	872 6 3	..
TOTAL ADVANCE ACCOUNT .. .. .	Dr. 214 14 2	..	25 10 3	Dr. 240 4 5

BALANCE-SHEET of DEPOSIT ACCOUNTS for the FINANCIAL YEAR ended  
31st MARCH, 1885.

	BALANCES ON 31 MARCH, 1884.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1885.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Armed Constabulary Reward Fund Account	2,276 16 11	151 9 10	122 0 4	2,306 6 5
Armed Constabulary Reward Fund Invest- ment Account .. .. .	Dr. 2,000 0 0	..	..	Dr. 2,000 0 0
Auckland Museum Endowment Account ..	81 1 3	959 0 0	911 16 3	128 5 0
Canterbury Surplus Land Fund Account ..	665 17 1	..	202 9 10	463 7 3
Consolidated Stock Act, 1884, Conversion Account .. .. .	..	359,500 0 0	356,500 0 0	3,000 0 0
Coromandel Goldfields, European Account ..	..	19 10 0	19 10 0	..
General Assembly Library Fund Account ..	..	100 0 0	100 0 0	..
Miscellaneous Account .. .. .	27,240 2 5	74,790 16 6	71,492 11 10	30,538 7 1
Nelson Rifle Prize Fund Account .. .. .	1,137 11 2	61 2 5	115 10 0	1,083 3 7
Nelson Rifle Prize Fund Investment Ac- count .. .. .	Dr. 1,000 0 0	..	..	Dr. 1,000 0 0
New Zealand University Endowment Account, Auckland .. .. .	75 0 0	..	..	75 0 0
New Zealand University Endowment Account, Canterbury .. .. .	521 1 4	150 0 0	..	671 1 4
New Zealand University Endowment Account, Taranaki .. .. .	32 17 4	..	32 17 4	..
New Zealand University Endowment Account, Westland .. .. .	41 7 6	15 5 0	..	56 12 6
Otago Education Reserves Account .. .. .	3,128 17 9	..	3,128 17 9	..
Receiver-General's Deposit Account .. .. .	40,000 0 0	..	3,000 0 0	37,000 0 0
Te Aroha Goldfields, European Account ..	..	89 18 6	89 18 6	..
Thames Goldfields, European Account .. ..	71 11 6	831 7 0	900 0 6	2 18 0
Thames Goldfields, Suspense Account .. ..	666 1 0	11 14 0	423 14 4	254 0 8
Thermal-Springs District Act, 1881, Account	500 0 0	592 10 0	515 0 0	577 10 0
Waimakariri Bridge Account .. .. .	677 6 0	..	..	677 6 0
Westland Loan Act Redemption Account ..	26 7 6	98 10 0	119 17 6	..
Working Railways Deposit Account .. .. .	28 14 0	..	23 14 0	5 0 0
TOTALS .. .. .	74,170 12 9	437,366 3 3	437,697 18 2	73,838 17 10

## PUBLIC ACCOUNTS, 1884-85.

STATEMENT of the UNAUTHORIZED EXPENDITURE of the CONSOLIDATED FUND for the FINANCIAL YEAR ended 31st MARCH, 1885.

Consolidated Fund.	£ s. d.	£ s. d.	£ s. d.
FOR SERVICES NOT PROVIDED FOR.			
ORDINARY REVENUE ACCOUNT:—			
Legislative:—			
Part Salary of Examiner of Standing Orders, from 1st November to 31st December, 1884	16 13 4		
Special Allowance to <i>Hansard</i> hands for session of 1884 .. .. .	79 10 0		
Colonial Secretary:—		96 3 4	
Amount paid for advertising tenders for printing Sir George Grey's book of Maori Legends .. .. .	5 10 3		
Freight on file of papers from Auckland for compilation of <i>Hansard</i> .. .. .	0 2 6		
Treasury:—		5 12 9	
Advance to Public Trustee for payment to grantees under West Coast Settlement Act .. £510 8 6			
Less amount recovered .. .. . 349 9 0	160 19 6		
Balance outstanding in respect of advances for payment of fees on Native Crown grants, written off ..	149 7 3		
Allowance to Government Insurance Department on exchanging 5 per cent. deficiency bills for 4½ per cent. debentures .. .. .	1,775 10 9		
Interest from 1st January to 5th July, 1884, on moneys borrowed at 5 per cent., on 5 per cent. bonds exchanged for 4 per cent. inscribed stock:—			
Government Insurance Department .. .. . £109,700 £2,810 2 5			
Commissioners of Public Debt Sinking Funds .. 50,800 1,301 6 3			
General Post Office .. 83,100 2,128 14 7			
Nelson Rifle Prize Fund .. 200 5 2 5			
Armed Constabulary Reward Fund .. 2,000 51 4 8			
General Post Office (1st May) .. .. . 215,000 3,563 14 0			
Public Trustee .. .. . 54,200 1,388 8 2			
	£11,248 12 6		
Less interest at 4 per cent. charged to New Zealand Consolidated Stock Act, 1877 .. .. . 8,998 17 11	2,249 14 7		
Justice:—		4,835 12 1	
Amount realized from sale of Section No. 260, Picton, sold for non-payment of rates, Sharp and Hodgson	20 15 3		
Refund of portion of amount realized from sale of liquor ordered to be forfeited, A. McLennan ..	50 0 0		
		70 15 3	
Prisons:—			
Gratuity to Warder Dunn for services rendered ..	..	100 0 0	
Postal and Telegraph:—			
Defalcations of late Postmaster, Parihaka .. .. .	50 10 9		
Additional gratuity to widow of late T. Maloney, Line-man, Mercer .. .. .	20 0 0		
Amount paid to Union Steam Shipping Company for conveyance of mails for transhipment to direct service steamers .. .. .	269 4 8		
		339 15 5	
Customs:—			
Refund of duty paid on vestas subsequently found worthless .. .. .	18 15 0		
Refund of duty on drapery imported by Mr. De Haven as samples of Belgian manufactures ..	3 0 0		
		21 15 0	
Stamps:—			
Refund of Native land duty on lease, 10th May, 1883 .. .. .	..	100 0 0	
Education:—			
Rates on University Reserves, Whenuakura, for years 1883-84 and 1884-85, paid to Patea East Road Board .. .. .	..	31 5 0	
Carried forward .. .. .	..	5,100 18 10	

## PUBLIC ACCOUNTS, 1884-85.

STATEMENT of the UNAUTHORIZED EXPENDITURE of the CONSOLIDATED FUND—  
*continued.*

	£ s. d.	£ s. d.	£ s. d.
Brought forward .. .. .	..	5,100 18 10	
<b>Consolidated Fund—continued.</b>			
<b>FOR SERVICES NOT PROVIDED FOR—continued.</b>			
<b>ORDINARY REVENUE ACCOUNT—continued.</b>			
Native:—			
Payments to Natives in lieu of land awarded for military services at Poverty Bay in 1868-69 .. .. .	..	300 0 0	
Mines:—			
Refund to Douglas and Owens of unexpired portion of deposit on application for mineral lease .. .. .	..	7 2 0	
Railways:—			
Gratuity to widow of late J. W. Whitehead, Guard, Dunedin Section .. .. .	74 6 9		
Gratuity to widow of late A. Boyes, Stationmaster, Abbotsford .. .. .	43 15 0		
		118 1 9	
Defence:—			
W. Garrick, amount of claim for services rendered .. .. .	20 0 0		
Pension of £1 per week granted to Dr. A. J. Leggatt on account of wound received whilst on duty at rifle practice, 28th October to 31st December, 1884 .. .. .	9 0 0		
Gratuity to widow of late Sergeant Neville, A.C. Force .. .. .	191 12 6		
Gratuity of six months' pay to C. G. Minnitt, Acting Sub-Inspector .. .. .	125 0 0		
Rewards paid in connection with the arrest of G. Fitzgerald on a charge of murder .. .. .	50 0 0		
		395 12 6	
Crown Lands:—			
Additional compensation for loss of office to C. D. Whitcombe, late Commissioner of Crown Lands, New Plymouth .. .. .	30 2 7		
Refund of amount deposit on Section 443, Town of Palmerston North .. .. .	30 0 0		
		60 2 7	
			5,981 17 8
<b>LAND FUND ACCOUNT:—</b>			
Treasury:—			
Advances on account of rates on Crown and Native lands,—			
Coromandel County .. .. .	..	200 0 0	
Tuapeka County .. .. .	..	175 0 0	
Clive Road Board .. .. .	..	72 0 0	
Omaha Road Board .. .. .	..	20 0 0	
			467 0 0
Total for services not provided for .. .. .	..	..	6,448 17 8
<b>FOR SERVICES IN EXCESS OF VOTES.</b>			
<b>ORDINARY REVENUE ACCOUNT:—</b>			
Class II. Colonial Secretary,—			
Vote 3. Ministers' Secretaries .. .. .	..	50 0 0	
" 5. Electoral .. .. .	..	1,176 9 1	
" 9. Agent-General .. .. .	..	894 5 9	
" 10. Charitable .. .. .	..	12,622 16 9	
" 11. Lunatic Asylums .. .. .	..	973 6 11	
" 12. Printing and Stationery .. .. .	..	282 17 5	
			15,999 15 11
Class III. Colonial Treasurer,—			
Vote 18. Miscellaneous Services .. .. .	..	..	6,327 12 4
Class IV. Minister of Justice,—			
Vote 21. Patent Office .. .. .	..	3 14 9	
" 24. District, Resident Magistrates' Courts, &c. .. .. .	..	1,080 2 2	
" 25. Criminal prosecutions .. .. .	..	720 12 7	
" 26. Coroners .. .. .	..	215 17 3	
" 28. Miscellaneous services .. .. .	..	527 11 6	
			2,497 18 3
Class V. Postmaster-General,—			
Vote 29. General Post Office .. .. .	..	2 1 4	
" 31. Maintenance, repairs, &c. . . . .	..	1,540 9 0	
" 34. Conveyance of inland mails .. .. .	..	706 19 10	
			2,249 10 2
Carried forward .. .. .	..	27,074 16 8	6,448 17 8

## PUBLIC ACCOUNTS, 1884-85.

STATEMENT of the UNAUTHORIZED EXPENDITURE of the CONSOLIDATED FUND—  
*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	27,074	16	8	6,448	17	8
<b>Consolidated Fund—<i>continued.</i></b>									
<b>FOR SERVICES IN EXCESS OF VOTES—<i>continued.</i></b>									
<b>ORDINARY REVENUE ACCOUNT—<i>continued.</i></b>									
Class VI. Commissioner of Customs,—									
Vote 38. Miscellaneous services .. .. .	..	..	..	640	5	6			
Class VII. Commissioner of Stamps,—									
Vote 41. Miscellaneous services .. .. .	..	..	..	13	3	3			
Class VIII. Minister of Education,—									
Vote 45. Industrial schools .. .. .	..	..	..	855	15	9			
" 46. Deaf-and-Dumb Institution .. .. .	..	..	..	107	11	11			
				963	7	8			
Class IX. Minister for Native Affairs,—									
Vote 49. Native Department .. .. .	..	..	..	25	19	11			
" 50. Native Land Court .. .. .	..	..	..	..	..	..			
Class XII. Minister of Defence,—									
Vote 59. Police and Armed Constabulary .. .. .	..	..	..	..	..	..			
" 60. Field Force .. .. .	..	..	..	3,557	5	6			
" 61. Stores and magazines .. .. .	..	..	..	9	9	11			
" 62. Miscellaneous services .. .. .	..	..	..	..	..	..			
				3,566	15	5			
				32,284	8	5			
<b>LAND FUND ACCOUNT:—</b>									
Class XIII. Minister of Lands,—									
Vote 67. Survey Department .. .. .	..	..	..	2,992	13	7			
							35,277	2	0
<b>TOTAL UNAUTHORIZED EXPENDITURE OF THE CONSOLIDATED FUND .. .. .</b>	..	..	..	..	..	..	41,725	19	8

## PUBLIC ACCOUNTS, 1884-85.

STATEMENT of ADVANCES of the CONSOLIDATED FUND OUTSTANDING on  
31st MARCH, 1885, showing the SERVICES for which they were issued.

	COLONIAL.	FOREIGN.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
ORDINARY REVENUE ACCOUNT,—			
Civil List,—			
Native Purposes .. .. .	111 16 10	..	111 16 10
Class II.—Colonial Secretary,—			
Vote 6—Audit Office .. .. .	106 13 6	..	106 13 6
" 8—Geological, &c. .. .. .	85 12 0	..	85 12 0
" 13—Stock Branch .. .. .	128 9 7	300 0 0	428 9 7
" 14—Miscellaneous .. .. .	307 2 9	..	307 2 9
Class IV.—Minister of Justice,—			
Vote 22—Supreme Court .. .. .	11 9 11	..	11 9 11
" 23—Bankruptcy .. .. .	202 5 9	..	202 5 9
" 27—Prisons .. .. .	49 1 10	..	49 1 10
Class V.—Postmaster-General, &c.—			
Vote 33—Conveyance of Mails by Sea .. .. .	406 6 8	..	406 6 8
Class VI.—Commissioner of Trade and Customs,—			
Vote 36—Customs .. .. .	266 13 3	..	266 13 3
" 37—Marine .. .. .	52 13 6	..	52 13 6
Class VII.—Commissioner of Stamps,—			
Vote 39—Stamp Department .. .. .	..	45 0 0	45 0 0
" 40—Land and Deeds .. .. .	298 6 3	..	298 6 3
Class VIII.—Minister of Education,—			
Vote 43—Public Schools .. .. .	352 11 9	..	352 11 9
" 48—Miscellaneous .. .. .	8 15 10	..	8 15 10
Class IX.—Minister of Native Affairs,—			
Vote 50—Native Land Court .. .. .	433 0 5	..	433 0 5
Class X.—Minister of Mines,—			
Vote 53—Mines Department .. .. .	740 6 11	..	740 6 11
Class XI.—Minister for Public Works,—			
Vote 54—Working Railways .. .. .	4,761 10 3	3,882 11 2	8,644 1 5
" 56—Public Buildings .. .. .	320 0 0	..	320 0 0
Class XII.—Minister of Defence,—			
Vote 58—Militia and Volunteers .. .. .	89 2 1	2,531 10 6	2,620 12 7
" 59—Armed Constabulary and Police .. .. .	865 19 6	698 16 10	1,564 16 4
" 62—Miscellaneous .. .. .	..	92 17 0	92 17 0
Imperial Pensions Account .. .. .	22 19 8	..	22 19 8
Government of India .. .. .	100 0 0	..	100 0 0
" Mauritius .. .. .	159 0 3	..	159 0 3
" Jamaica .. .. .	13 7 9	..	13 7 9
General Imprest .. .. .	..	7,753 7 8	7,753 7 8
Silver Coin Account .. .. .	350 0 0	..	350 0 0
Unauthorized,—			
Services not provided for .. .. .	400 0 0	..	400 0 0
In Excess of Appropriations,—			
Class II.—Colonial Secretary,—			
Vote 10—Charitable .. .. .	472 2 0	..	472 2 0
" 12—Printing and Stationery .. .. .	620 5 0	1,550 0 0	2,170 5 0
Class III.—Colonial Treasurer,—			
Vote 18—Miscellaneous Services .. .. .	101 18 11	..	101 18 11
Class IV.—Minister of Justice,—			
Vote 24—District and Resident Magistrates' Courts .. .. .	410 7 10	..	410 7 10
" 25—Criminal Prosecutions .. .. .	598 8 5	..	598 8 5
" 28—Miscellaneous Services .. .. .	60 0 0	..	60 0 0
Class V.—Postmaster-General,—			
Vote 31—Maintenance, &c. .. .. .	37 14 7	50 0 0	87 14 7
Class IX.—Minister of Native Affairs,—			
Vote 50—Native Land Court .. .. .	17 3 6	..	17 3 6
Class VII.—Minister of Defence,—			
Vote 59—Armed Constabulary and Police .. .. .	5 17 8	..	5 17 8
" 60—" " Field Force .. .. .	700 1 7	..	700 1 7
" 62—Miscellaneous Services .. .. .	..	2,131 10 0	2,131 10 0
	13,667 5 9	19,035 13 2	32,702 18 11
LAND FUND ACCOUNT,—			
Class XIII.—Minister of Lands,—			
Vote 63—Crown Lands Department .. .. .	22 8 6	..	22 8 6
" 64—" " Miscellaneous .. .. .	412 16 7	..	412 16 7
Unauthorized,—			
In Excess of Appropriation,—			
Class XIII.—Minister of Lands,—			
Vote 67—Survey .. .. .	2,994 1 8	710 0 0	3,704 1 8
	3,429 6 9	710 0 0	4,139 6 9
ACCOUNTS OF LOCAL BODIES,—			
Te Aroha Native Account .. .. .	1 3 3	..	1 3 3
DEPOSIT ACCOUNTS,—			
Miscellaneous Deposits .. .. .	..	26,576 10 6	26,576 10 6
Thames Goldfield Suspense Account .. .. .	30 12 8	..	30 12 8
Thermal-Springs District Act, 1881, Account .. .. .	300 0 0	..	300 0 0
	330 12 8	26,576 10 6	26,907 3 2
TOTAL OF CONSOLIDATED FUND ADVANCES OUTSTANDING	17,428 8 5	46,322 3 8	63,750 12 1





PUBLIC WORKS FUND.

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FINANCIAL YEAR 1884-85.

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## PUBLIC ACCOUNTS, 1884-85.

STATEMENT of the RECEIPTS and EXPENDITURE of the PUBLIC

## ORDINARY LOAN

RECEIPTS.		£	s.	d.	£	s.	d.	£	s.	d.
Balance on 31st March, 1884,—										
Cash in the Public Account .. .. .					142,428	8	5			
Advances in the hands of Officers of the Government,—										
In the Colony .. .. .		45,940	14	7						
In London .. .. .		156,543	8	10						
					202,484	3	5			
Investments,—										
Imperial Guaranteed Debentures, unissued .. ..		50,000	0	0						
Treasury Bills, 1879 and 1880, 5 per cent. Scrip convertible into 4 per cent. .. ..		74,000	0	0						
Duntroon and Hakateramea Railway Company Debentures .. ..		20,000	0	0						
					144,000	0	0			
								488,912	11	10
New Zealand Loan Act, 1882,—										
Balance of Second Million Loan .. .. .		389,000	0	0						
Instalments on account of Third Million Loan .. ..		845,000	0	0						
					1,234,000	0	0			
Deficiency Bills issued under "The Public Revenues Act, 1884"					100,000	0	0			
Special receipts under section 9 of "The Railways Construction Act, 1878" .. .. .					4,113	0	10			
Temporary advances .. .. .					500,000	0	0			
								1,838,113	0	10
Total .. .. .								£2,327,025	12	8

## THE MAIN ROADS

		£	s.	d.	£	s.	d.	£	s.	d.
Amounts transferred,—										
From Vote No. 109, Class V., Roads .. .. .					109,674	18	3			
Under section 3 of "The Roads and Bridges Construction Act, 1882" .. .. .					10,503	12	4			
								120,178	10	7
Debentures due 1st May, 1884,—										
Paid by Counties,—										
Bruce .. .. .		57	2	6						
Clutha .. .. .		282	15	0						
Cook .. .. .		292	11	0						
Manawatu .. .. .		322	16	0						
Oroua .. .. .		167	5	6						
Piako .. .. .		109	6	6						
Rangitikei .. .. .		189	2	9						
Taranaki .. .. .		56	5	0						
Thames .. .. .		313	7	0						
Waihemo .. .. .		75	0	0						
Waikato .. .. .		175	9	11						
Waipa .. .. .		21	11	6						
Wairarapa East .. .. .		235	4	10						
Wairarapa West .. .. .		73	7	0						
					2,371	4	6			
Paid by Boroughs,—										
Hamilton .. .. .					3	15	0			
Paid by Road Boards,—										
Eden Terrace .. .. .		8	9	0						
Howick .. .. .		1	17	6						
Paparua .. .. .		1	17	6						
Pokeno .. .. .		18	15	0						
Pukekohe .. .. .		37	10	0						
Wairoa .. .. .		7	10	0						
					75	19	0			
								2,450	18	6
Carried forward .. .. .								122,629	9	1

## PUBLIC ACCOUNTS, 1884-85.

WORKS FUND for the Financial Year ended 31st MARCH, 1885.

## ACCOUNT.

EXPENDITURE.		£	s.	d.	£	s.	d.	£	s.	d.
Annual Appropriations,—										
Class	I.—Immigration .. .. .	57,148	9	2						
"	II.—Public Works, Departmental .. .. .	30,149	11	5						
"	III.—Railways .. .. .	645,212	4	6						
"	IV.—Surveys of New Lines .. .. .	17,851	3	1						
"	V.—Roads .. .. .	167,060	19	3						
"	VI.—Waterworks on Gold Fields .. .. .	8,029	1	9						
"	VII.—Land Purchases .. .. .	70,571	13	0						
"	VIII.—Telegraph Extension .. .. .	25,799	4	9						
"	IX.—Public Buildings .. .. .	117,361	2	0						
"	X.—Lighthouses and Harbour Works .. .. .	34,033	7	0						
"	XI.—Charges and Expenses of raising Loans .. .. .	13,521	8	5						
	Services not provided for .. .. .				1,186,738	4	4			
	Transfers under "The Roads and Bridges Construction Act, 1882,"—							6	18	9
	From Vote 109, Class V., Roads .. .. .	123,075	9	2						
	Under section 3 of the Act .. .. .	10,503	12	4						
	Under section 21 of the Act .. .. .	16,403	0	4						
					149,982	1	10			
	Balance on 31st March, 1885,—									
	Cash in the Public Account .. .. .				527,992	3	1			
	Advances in the hands of Officers of the Government,—									
	In the Colony .. .. .	14,248	11	7						
	In London .. .. .	237,153	18	1						
					251,407	9	8			
	Investments,—									
	Imperial Guaranteed Debentures, unissued .. .. .	15,000	0	0						
	4 per cent. Consolidated Stock .. .. .	121,000	0	0						
	Stock Agents Conversion Account, London, Advances in respect of Conversion into 4 per cent. Stock .. .. .	54,898	15	0						
	Dunroon and Hakateramea Railway Company Debentures .. .. .	20,000	0	0						
					210,898	15	0			
								990,298	7	9
	Total .. .. .							£2,327,025	12	8

## ACCOUNT.

		£	s.	d.	£	s.	d.	£	s.	d.
Payments to Counties,—										
	Akaroa—In respect of Grant of	£750			750	0	0			
	Ashburton .. .. .	£430			430	0	0			
	Bay of Islands .. .. .	£253			253	0	0			
	Bruce .. .. .	£759			759	0	0			
	" .. .. .	£640			640	0	0			
	" .. .. .	£375			375	0	0			
	" .. .. .	£253			253	0	0			
	" .. .. .	£132			132	0	0			
	Clutha .. .. .	£11,292			5,270	17	10			
	" .. .. .	£1,084			1,084	0	0			
	Cook .. .. .	£10,316			694	0	0			
	" .. .. .	£1,000			1,000	0	0			
	Geraldine .. .. .	£159			159	0	0			
	" .. .. .	£92			92	0	0			
	" .. .. .	£2,938			2,938	0	0			
	Grey .. .. .	£470			470	0	0			
	Hawera .. .. .	£3,301			2,430	11	4			
	" .. .. .	£320			320	0	0			
	" .. .. .	£929			929	0	0			
	" .. .. .	£400			400	0	0			
	Hawke's Bay .. .. .	£570			570	0	0			
	" .. .. .	£180			180	0	0			
	Hobson .. .. .	£650			650	0	0			
	Hutt .. .. .	£454			454	0	0			
	Inangahua .. .. .	£51			51	0	0			
	Kaikoura .. .. .	£876			552	0	0			
	Lake .. .. .	£750			750	0	0			
	Mackenzie .. .. .	£363			363	0	0			
	Manawatu .. .. .	£900			900	0	0			
	" .. .. .	£1,350			1,350	0	0			
	" .. .. .	£75			75	0	0			
	" .. .. .	£75			75	0	0			
	" .. .. .	£40			40	0	0			
	Maniototo .. .. .	£2,812			1,903	7	4			
	" .. .. .	£600			520	15	0			
	" .. .. .	£750			750	0	0			
	Mongonui .. .. .	£750			750	0	0			
	Oroua .. .. .	£323			323	0	0			
	" .. .. .	£314			314	0	0			
	Carried forward .. .. .				29,632	11	6			

PUBLIC ACCOUNTS, 1884-85.

STATEMENT of the RECEIPTS and EXPENDITURE of the PUBLIC  
THE MAIN ROADS

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward .. .. .	..	..	122,629 9 1
Carried forward .. .. .	..	..	122,629 9 1

## PUBLIC ACCOUNTS, 1884-85.

WORKS FUND for the Financial Year ended 31st MARCH, 1885.

ACCOUNT—continued.

EXPENDITURE.				£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward .. .. .				29,632	11	6							
Payment to Counties—continued.													
Patea	—In respect of Grant of	£264	..	264	0	0							
Piako	"	£514	..	114	0	0							
"	"	£840	..	840	0	0							
"	"	£400	..	400	0	0							
"	"	£1,875	..	375	0	0							
"	"	£400	..	400	0	0							
Rangitikei	"	£6,255	..	3,276	17	8							
"	"	£45	..	45	0	0							
"	"	£562 10s.	..	562	10	0							
"	"	£650 10s.	..	650	10	0							
"	"	£660	..	660	0	0							
"	"	£290	..	200	0	0							
"	"	£1,120	..	1,000	0	0							
Rodney	"	£306	..	306	0	0							
Southland	"	£15,799	..	3,809	0	0							
Taieri	"	£1,877	..	1,877	0	0							
"	"	£377	..	377	0	0							
Taranaki	"	£2,250	..	2,250	0	0							
"	"	£750	..	750	0	0							
Tauranga	"	£4,038	..	4,038	0	0							
"	"	£962	..	962	0	0							
Thames	"	£11,534	..	9,830	8	0							
"	"	£1,000	..	527	0	0							
Tuapeka	"	£6,767	..	3,206	0	9							
"	"	£1,240	..	1,200	0	0							
Vincent	"	£1,472	..	757	7	8							
"	"	£750	..	750	0	0							
Waihemo	"	£3,000	..	1,381	1	0							
"	"	£1,735	..	1,338	0	0							
"	"	£653	..	514	0	0							
Waikato	"	£563	..	563	0	0							
"	"	£1,713	..	263	0	0							
"	"	£1,474	..	150	0	0							
Waikouaiti	"	£397	..	103	11	10							
"	"	£750	..	750	0	0							
"	"	£2,250	..	2,250	0	0							
Waimate	"	£8,173	..	2,512	4	9							
"	"	£135	..	135	0	0							
"	"	£825	..	767	16	0							
"	"	£585	..	353	0	0							
Waimea	"	£2,000	..	1,699	0	0							
Waipa	"	£863	..	213	0	0							
"	"	£642	..	642	0	0							
Waipawa	"	£577	..	577	0	0							
"	"	£633	..	633	0	0							
Wairarapa East	"	£9,409 15s. 1d.	..	5,000	0	0							
"	"	£494	..	494	0	0							
"	"	£858	..	858	0	0							
Wairarapa West	"	£2,930	..	1,061	15	11							
"	"	£329	..	329	0	0							
"	"	£1,307	..	561	0	0							
"	"	£1,247	..	200	0	0							
Wairoa	"	£1,988	..	1,084	5	0							
"	"	£2,050	..	600	0	0							
"	"	£41	..	41	0	0							
Waitaki	"	£277	..	277	0	0							
"	"	£1,057	..	800	0	0							
"	"	£695	..	695	0	0							
"	"	£756	..	260	0	0							
Waitemata	"	£716	..	716	0	0							
Wallace	"	£776	..	744	0	0							
"	"	£3,937	..	2,656	0	0							
Wanganui	"	£1,240	..	640	0	0							
"	"	£360	..	360	0	0							
Westland	"	£747	..	747	0	0							
Whangarei	"	£810	..	810	0	0							
Clutha—Refund in respect of Debenture paid 1st May, 1884	.. .. .		..	0	9	0							
							102,839		1				
Payments to Boroughs,—													
Elenheim—	In respect of Grant of	£169	..	169	0	0							
"	"	£281	..	281	0	0							
Gisborne	"	£1,500	..	1,000	0	0							
Greymouth	"	£5,000	..	5,000	0	0							
Kaipoi	"	£1,266	..	1,266	0	0							
"	"	£3,234	..	2,910	0	0							
Maori Hill	"	£1,700	..	1,700	0	0							
"	"	£800	..	800	0	0							
"	"	£30	..	30	0	0							
North-East Valley	"	£1,171	..	1,171	0	0							
							14,327		0	0			
Carried forward .. .. .							..			117,166		9	1

## PUBLIC ACCOUNTS, 1884-85.

STATEMENT of the RECEIPTS and EXPENDITURE of the PUBLIC  
THE MAIN ROADS

RECEIPTS.					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ..	..	..	..	..	..			..			122,629	9	1
Total .. .. .					..			..			<u>£122,629</u>	<u>9</u>	<u>1</u>

## THE DISTRICT ROADS AND

Amounts transferred from Vote 109, Class V., Roads..	..	..	..	..	..			18,400	10	11			
Under section 21 of "The Roads and Bridges Construction Act, 1882" .. .. .	..	..	..	..	..			16,403	0	4			29,803 11 3
Debentures due 1st May, 1884,—													
Paid by Counties—													
Rangitikei .. .. .	..	..	..	..	..						27	0	0
Paid by Road Boards—													
Cambridge .. .. .	..	..	..	..	..	90	0	0					
Carrington No. 4 .. .. .	..	..	..	..	..	36	0	0					
Clinton .. .. .	..	..	..	..	..	315	0	0					
Hamilton .. .. .	..	..	..	..	..	31	10	0					
Kiwitea .. .. .	..	..	..	..	..	312	11	11					
Manchester .. .. .	..	..	..	..	..	1,623	0	0					
Masterton .. .. .	..	..	..	..	..	638	7	0					
Sandon and Carnarvon .. .. .	..	..	..	..	..	289	10	7					
Tamahere .. .. .	..	..	..	..	..	45	0	0					
Waitara .. .. .	..	..	..	..	..	18	0	0					
								3,898	19	6			
Total .. .. .													
											<u>£33,229</u>	<u>10</u>	<u>9</u>

## PUBLIC ACCOUNTS, 1884-85.

WORKS FUND for the Financial Year ended 31st MARCH, 1885

## ACCOUNT—continued.

EXPENDITURE.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .							117,166	9	1			
Payments to Road Boards,—												
Ashley—In respect of Grant of	£194	..	..	194	0	0						
"	£124	..	..	124	0	0						
Eden Terrace	£90	..	..	90	0	0						
Howick Town	£57	..	..	57	0	0						
Hunua	£92	..	..	92	0	0						
Kiwitea	£200	..	..	175	0	0						
"	£335	..	..	300	0	0						
Manawatu	£156	..	..	156	0	0						
"	£156	..	..	156	0	0						
Mount Albert	£960	..	..	960	0	0						
Opaheke	£92	..	..	92	0	0						
Oxford	£22	..	..	22	0	0						
"	£78	..	..	78	0	0						
Pakuranga	£178	..	..	178	0	0						
Papakura	£69	..	..	69	0	0						
Paparoa	£54	..	..	54	0	0						
Pokeno	£750	..	..	599	0	0						
Pukekohe East	£1,500	..	..	1,400	0	0						
"	£92	..	..	27	0	0						
Waipipi	£184	..	..	184	0	0						
Wairoa South	£300	..	..	300	0	0						
"	£92	..	..	92	0	0						
Waituku	£84	..	..	84	0	0						
"	£40	..	..	40	0	0						
							5,463	0	0			
										122,629	9	1
Total .. .. .										£122,629	9	1

## RIVER WORKS ACCOUNT.

Payments to Counties,—												
Ashburton—In respect of Grant of	£1,200	..	..	1,200	0	0						
Bruce	£833	..	..	833	0	0						
Clutha	£3,500	..	..	831	11	9						
Rangitikei	£300	..	..	300	0	0						
Southland	£1,305	..	..	438	0	0						
							3,602	11	9			
Payments to Road Boards,—												
Carrington No. 4—In respect of Grant of	£200	..	..	200	0	0						
Clinton	£3,500	..	..	1,159	0	0						
Epsom	£515	..	..	153	12	0						
Featherston	£650	..	..	400	0	0						
"	£600	..	..	600	0	0						
Karioi	£367	..	..	367	0	0						
Kiwitea	£3,473 7s. 9d.	..	..	2,973	7	9						
Manawatu	£700	..	..	700	0	0						
"	£800	..	..	800	0	0						
Manchester	£18,033 2s. 6d	..	..	11,534	0	0						
Masterton	£70 8s.	..	..	70	8	0						
"	£995	..	..	700	0	0						
"	£48	..	..	48	0	0						
"	£1,240	..	..	1,240	0	0						
"	£7,190 3s. 4d.	..	..	2,540	14	11						
"	£306	..	..	306	0	0						
"	£1,408	..	..	1,408	0	0						
Ngairu	£1,000	..	..	500	0	0						
Oero	£400	..	..	225	17	10						
Sandon and Carnarvon	£3,217	..	..	719	18	6						
Taotaoroa	£200	..	..	200	0	0						
Taratahi-Carterton	£1,651	..	..	1,651	0	0						
Waitara West No. 11	£200	..	..	130	0	0						
							23,626	19	0			
Payments to Town Boards,—												
Kihikihi—In respect of Grant of	£200	..	..	..			200	0	0			
Payments to River Boards,—												
Pukaka—In respect of Grant of	£845 18s.	..	..	200	0	0						
Spring Creek	£600	..	..	600	0	0						
							800	0	0			
										33,229	10	9
Total .. .. .										£33,229	10	9

PUBLIC ACCOUNTS, 1884-85.

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND, for the Financial Year ended 31st March, 1885, compared with the Sums voted under "The Immigration and Public Works Appropriation Act, 1884."

VOTE.	ISSUED.										VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.		
	Expenditure.		Credits.		Net Expenditure.		Advances.		Total.						
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
69	60,082	15	8	2,984	6	6	57,148	9	2	9,897	9	3	32,979	1	7
	60,082	15	8	2,984	6	6	57,148	9	2	9,897	9	3	32,979	1	7
	Total Class I.														
70	30,279	18	6	130	7	1	30,149	11	5	50	17	6	30,200	8	11
	30,279	18	6	130	7	1	30,149	11	5	50	17	6	30,200	8	11
	Total Class II.														
	CLASS III. RAILWAYS:—														
71	6,165	9	11	1,775	0	0	6,165	9	11	..	..	..	9,700	0	0
72	2,424	9	3	1,775	0	0	649	9	3	..	..	..	2,100	0	0
73	34	10	11	..	..	..	34	10	11	..	..	..	10,000	0	0
74	18,096	15	7	422	17	9	17,673	17	10	..	..	..	17,900	0	0
75	35,544	7	0	0	12	0	35,543	15	0	..	..	..	78,600	0	0
76	32,952	11	7	773	14	5	32,178	17	2	..	..	..	46,121	2	10
77	45,471	5	1	704	7	3	45,466	17	10	496	19	11	63,000	0	0
78	55,899	0	0	849	17	2	55,049	2	10	665	11	5	80,000	0	0
79	212	1	11	..	..	..	212	1	11	..	..	..	1,100	0	0
80	2,443	19	3	3	0	0	2,440	19	3	768	15	10	50,000	0	0
81	7,634	16	5	184	15	10	7,500	0	7	..	..	..	9,800	0	0
82	769	14	9	179	4	10	590	9	11	600	0	0	1,000	0	0
83	1,165	11	0	60	15	0	1,104	16	0	100	0	0	6,000	0	0
84	3,796	0	3	292	13	8	3,503	6	7	93	9	0	35,900	0	0
85	18,495	5	7	..	..	..	18,495	5	7	..	..	..	25,600	0	0
86	11,139	12	9	..	..	..	11,139	12	9	..	..	..	19,300	0	0
87	216	14	3	..	..	..	216	14	3	..	..	..	8,160	7	3
88	12,025	0	0	150	0	0	11,875	0	0	2,236	18	10	10,588	1	2
89	2,267	18	5	204	3	4	2,063	15	1	..	..	..	2,500	0	0
90	2,350	1	5	25	0	0	2,325	1	5	..	..	..	3,274	18	7
91	6,717	7	8	30	0	0	6,687	7	8	..	..	..	19,312	12	4
92	2,345	1	9	12	10	0	2,332	11	9	..	..	..	26,000	0	0
93	1,262	17	0	..	..	..	1,262	17	0	..	..	..	6,100	0	0
94	1,290	1	8	50	0	0	1,240	1	8	..	..	..	12,300	0	0
95	1,033	13	1	1	15	3	1,031	17	10	..	..	..	1,400	0	0
96	28,687	13	10	588	19	5	28,098	14	5	..	..	..	5,900	0	0
97	234	2	10	..	..	..	234	2	10	..	..	..	165,000	0	0
98	1,805	8	9	43	6	8	1,762	2	1	..	..	..	5,000	0	0
99	4,036	14	4	14	11	8	4,022	2	8	..	..	..	900	0	0
100	7,780	14	6	175	0	0	7,605	14	6	..	..	..	12,000	0	0
101	145,453	12	8	5,127	11	4	140,326	1	4	5,055	7	5	11,000	0	0
102	229,340	10	10	1,367	4	7	227,973	6	3	21,000	0	0	13,500	0	0
103	689,793	4	3	12,987	0	2	676,806	4	1	31,017	2	5	303,538	0	0
	689,793	4	3	12,987	0	2	676,806	4	1	31,017	2	5	455,778	0	0
	Total Class III.														
	841,883	3	5	1,549,516	0	0	841,883	3	5	1,549,516	0	0	841,883	3	5



## PUBLIC ACCOUNTS, 1884-85.

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

1884		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.					
104	CLASS IV.—SURVEYS OF NEW LINES OF RAILWAY:—											
105	Surveys of New Lines, North Island .. .. .	9,156 7 1	78 19 0	9,077 8 1	9,077 8 1	9,077 8 1	16,200 0 0	7,122 11 11	.. .. .			
	Surveys of New Lines, Middle Island .. .. .	9,274 5 4	500 10 4	8,773 15 0	8,773 15 0	8,773 15 0	12,000 0 0	3,226 5 0	.. .. .			
	Total Class IV. .. .. .	18,430 12 5	579 9 4	17,851 3 1	17,851 3 1	17,851 3 1	28,200 0 0	10,348 16 11	.. .. .			
106	CLASS V.—ROADS:—											
107	Roads, &c., North of Auckland .. .. .	34,837 15 1	266 13 4	34,571 1 9	34,571 1 9	34,571 1 9	103,800 0 0	69,178 18 3	.. .. .			
108	Main Roads .. .. .	54,807 3 4	24,426 16 2	30,380 7 2	30,380 7 2	30,380 7 2	56,600 0 0	25,621 12 9	.. .. .			
109	Miscellaneous Roads and Bridges .. .. .	37,431 2 0	266 5 0	37,164 17 0	37,164 17 0	37,164 17 0	96,919 0 0	58,954 3 0	.. .. .			
110	Grants-in-aid .. .. .	123,075 9 2	2,493 12 2	123,075 9 2	123,075 9 2	123,075 9 2	304,200 0 0	181,124 10 10	.. .. .			
111	Roads to open up Lands before Sale .. .. .	51,807 17 0	322 16 8	49,314 4 10	49,314 4 10	49,314 4 10	146,828 0 0	95,667 9 7	.. .. .			
	Roads on Gold Fields .. .. .	15,953 5 2	27,776 3 4	15,630 8 5	15,630 8 5	15,630 8 5	49,181 0 0	32,980 12 9	.. .. .			
	Total Class V. .. .. .	317,912 11 9	27,776 3 4	290,136 8 5	290,136 8 5	290,136 8 5	757,528 0 0	463,527 7 2	.. .. .			
112	CLASS VI.—WATERWORKS ON GOLD FIELDS:—											
	Water-races, Middle Island .. .. .	8,029 1 9	.. .. .	8,029 1 9	8,029 1 9	8,029 1 9	15,857 0 0	7,817 15 5	.. .. .			
	Total Class VI. .. .. .	8,029 1 9	.. .. .	8,029 1 9	8,029 1 9	8,029 1 9	15,857 0 0	7,817 15 5	.. .. .			
113	CLASS VII.—PURCHASE OF NATIVE LANDS:—											
	Purchase of Native Lands, North Island .. .. .	71,418 17 0	847 4 0	70,571 13 0	70,571 13 0	70,571 13 0	90,000 0 0	19,286 13 2	.. .. .			
	Total Class VII. .. .. .	71,418 17 0	847 4 0	70,571 13 0	70,571 13 0	70,571 13 0	90,000 0 0	19,286 13 2	.. .. .			
114	CLASS VIII.—TELEGRAPH EXTENSION:—											
	Telegraph Extension .. .. .	28,581 8 11	2,782 4 2	25,799 4 9	25,799 4 9	25,799 4 9	31,352 0 0	674 12 3	.. .. .			
	Total Class VIII. .. .. .	28,581 8 11	2,782 4 2	25,799 4 9	25,799 4 9	25,799 4 9	31,352 0 0	674 12 3	.. .. .			
115	CLASS IX.—PUBLIC BUILDINGS:—											
116	Judicial .. .. .	12,247 1 3	19 17 7	12,227 3 8	12,227 3 8	12,227 3 8	29,026 0 0	16,798 16 4	.. .. .			
117	Postal and Telegraph .. .. .	8,956 17 6	1 17 0	8,955 0 6	8,955 0 6	8,955 0 6	9,711 0 0	755 19 6	.. .. .			
118	Customs .. .. .	829 17 3	.. .. .	829 17 3	829 17 3	829 17 3	1,319 0 0	489 2 9	.. .. .			
119	Survey .. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	3,300 0 0	3,300 0 0	.. .. .			
120	Lunatic Asylums .. .. .	24,993 0 9	0 17 6	24,982 3 3	24,982 3 3	24,982 3 3	52,700 0 0	27,681 14 3	.. .. .			
121	Hospitals .. .. .	3,791 15 1	.. .. .	3,791 15 1	3,791 15 1	3,791 15 1	13,000 0 0	9,208 4 11	.. .. .			
122	Quarantine Stations .. .. .	313 12 8	.. .. .	313 12 8	313 12 8	313 12 8	1,000 0 0	686 7 4	.. .. .			
123	School Buildings .. .. .	66,068 15 3	.. .. .	66,068 15 3	66,068 15 3	66,068 15 3	68,300 0 0	2,231 4 9	.. .. .			
	Parliamentary Buildings .. .. .	182 14 4	.. .. .	182 14 4	182 14 4	182 14 4	250 0 0	67 5 8	.. .. .			
	Total Class IX. .. .. .	117,983 14 1	22 12 1	117,961 2 0	117,961 2 0	117,961 2 0	178,606 0 0	61,218 15 6	.. .. .			

PUBLIC ACCOUNTS, 1884-85.

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.
124	CLASS X.—LIGHTHOUSES AND HARBOUR WORKS:—	£	£	£	£	£	£	£	£	£	£	
125	Lighthouses .. .. .	7,382 12 7	7,382 12 7	7,382 12 7	..	7,382 12 7	16,116 0 0	8,733 7 5	..	..	..	
	Harbour Works .. .. .	27,295 10 2	644 15 9	26,650 14 5	434 10 0	27,085 4 5	41,300 0 0	14,214 15 7	..	..	..	
	Total Class X. .. .. .	34,678 2 9	644 15 9	34,033 7 0	434 10 0	34,467 17 0	57,416 0 0	22,948 3 0	..	..	..	
126	CLASS XI.—CHARGES AND EXPENSES OF RAISING LOANS:—											
	Charges and Expenses of raising Loans .. .. .	16,767 13 5	3,246 5 0	13,521 8 5	..	13,521 8 5	16,500 0 0	2,978 11 7	..	..	..	
	Total Class XI. .. .. .	16,767 13 5	3,246 5 0	13,521 8 5	..	13,521 8 5	16,500 0 0	2,978 11 7	..	..	..	
	SUMMARY.											
Class	I.—Immigration .. .. .	60,082 15 8	2,934 6 6	57,148 9 2	9,897 9 3	67,045 18 5	100,025 0 0	32,979 1 7	..	..	..	
"	II.—Public Works, Departmental .. .. .	30,279 18 6	130 7 1	30,149 11 5	50 17 6	30,200 8 11	30,207 0 0	6 11 1	..	..	..	
"	III.—Railways .. .. .	689,793 4 3	12,987 0 2	676,806 4 1	31,017 2 5	707,823 6 1	1,549,516 0 0	841,883 3 5	..	..	..	
"	IV.—Surveys of New Lines of Railway .. .. .	18,430 13 5	579 9 4	17,851 3 1	..	17,851 3 1	28,200 0 0	10,348 16 11	..	..	..	
"	V.—Roads .. .. .	317,912 11 9	27,776 3 4	290,136 8 5	3,864 4 5	294,000 12 10	757,528 0 0	463,527 7 2	..	..	..	
"	VI.—Waterworks on Gold Fields .. .. .	8,029 1 9	..	8,029 1 9	10 2 10	8,039 4 7	15,857 0 0	7,817 15 5	..	..	..	
"	VII.—Purchase of Native Lands .. .. .	71,418 17 0	847 4 0	70,571 13 0	141 13 10	70,713 6 10	90,000 0 0	19,286 13 2	..	..	..	
"	VIII.—Telegraph Extension .. .. .	28,581 8 11	2,782 4 2	25,799 4 9	6,227 7 6	32,026 12 3	31,352 0 0	..	..	..	..	
"	IX.—Public Buildings .. .. .	117,383 14 1	22 12 1	117,361 2 0	26 2 6	117,387 4 6	178,606 0 0	61,218 15 6	..	..	..	
"	X.—Lighthouses and Harbour Works .. .. .	34,678 2 9	644 15 9	34,033 7 0	434 10 0	34,467 17 0	57,416 0 0	22,948 3 0	..	..	..	
"	XI.—Charges and Expenses of raising Loans .. .. .	16,767 13 5	3,246 5 0	13,521 8 5	..	13,521 8 5	16,500 0 0	2,978 11 7	..	..	..	
	Total Public Works Fund .. .. .	1,338,388 0 6	51,950 7 5	1,341,407 13 1	51,669 10 3	1,393,077 3 4	2,855,207 0 0	1,462,994 18 10	865 2 2	..	..	

## PUBLIC ACCOUNTS, 1884-85.

STATEMENT of the UNAUTHORIZED EXPENDITURE of the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st MARCH, 1885.

	£ s. d.	£ s. d.	£ s. d.
FOR SERVICES NOT PROVIDED FOR:—			
Departmental,—			
T. Perham, compensation for loss of office .. ..	..	..	6 18 9
<b>TOTAL UNAUTHORIZED EXPENDITURE OF THE</b>			
<b>PUBLIC WORKS FUND .. ..</b>			<b>6 18 9</b>

STATEMENT of ADVANCES of the PUBLIC WORKS FUND Outstanding on the 31st MARCH, 1885, showing the Services for which they were issued.

	COLONIAL.	FOREIGN.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
Class I.—Immigration,—			
Vote 69—Immigration .. ..	33 13 5	9,863 15 10	9,897 9 3
Class II.—Public Works, Departmental,—			
Vote 70—Public Works, Departmental .. ..	50 17 6	..	50 17 6
Class III.—Railways,—			
Vote 77—Wellington to Woodville .. ..	496 19 11	..	496 19 11
" 78—New Plymouth to Foxton .. ..	665 11 5	..	665 11 5
" 80—Main Trunk Line .. ..	768 15 10	..	768 15 10
" 82—Greymouth to Reefton .. ..	409 10 1	..	409 10 1
" 83—Greymouth to Hokitika .. ..	100 0 0	..	100 0 0
" 84—Picton Southward .. ..	93 9 0	..	93 9 0
" 88—Lincoln to Little River .. ..	2,236 18 10	..	2,236 18 10
" 102—Additions to open Lines .. ..	5,055 7 5	..	5,055 7 5
" 103—Permanent-way .. ..	..	21,000 0 0	21,000 0 0
Class V.—Roads,—			
Vote 106—Roads, &c., North of Auckland .. ..	50 0 0	..	50 0 0
" 107—Main Roads .. ..	598 0 1	..	598 0 1
" 108—Miscellaneous Roads, &c. .. ..	..	800 0 0	800 0 0
" 110—Roads to open up Lands .. ..	1,846 5 7	..	1,846 5 7
" 111—Roads on Goldfields .. ..	569 18 9	..	569 18 9
Class VI.—Waterworks on Goldfields,—			
Vote 112—Waterworks on Goldfields .. ..	10 2 10	..	10 2 10
Class VII.—Purchase of Native Lands,—			
Vote 113—Purchase of Native Lands .. ..	141 13 10	..	141 13 10
Class VIII.—Telegraph Extension,—			
Vote 114—Telegraph Extension .. ..	225 12 5	5,327 2 10	5,552 15 3
Class IX.—Public Buildings,—			
Vote 119—Lunatic Asylums .. ..	26 2 6	..	26 2 6
Class X.—Lighthouses and Harbour Works,—			
Vote 125—Harbour Works .. ..	4 10 0	430 0 0	434 10 0
Section 4, "Immigration and Public Works Appropriation Act, 1883"	..	41,807 17 6	41,807 17 6
General Imprest Account .. ..	..	18,400 1 11	18,400 1 11
Public Works Fund Investment Account .. ..	..	189,530 0 0	189,530 0 0
Unauthorized,—			
In excess of Votes,—			
Class III.—Railways,—			
Vote 82—Greymouth to Reefton .. ..	190 9 11	..	190 9 11
Class VIII.—Telegraph Extension,—			
Vote 114—Telegraph Extension .. ..	674 12 3	..	674 12 3
<b>TOTAL PUBLIC WORKS FUND ADVANCES OUTSTANDING</b>	<b>14,248 11 7</b>	<b>237,158 18 1</b>	<b>251,407 9 8</b>



THE SINKING FUNDS ACCOUNTS.

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FINANCIAL YEAR 1884-85.

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## PUBLIC ACCOUNTS, 1884-85.

## ACCOUNT of the RECEIPTS and DISBURSEMENTS of the SINKING

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
<b>"THE NEW ZEALAND LOAN ACT, 1856:"—</b>			
Interest on Investments .. .. .	17,394 19 7		
Less additional income-tax of 1d. per pound on £5,590 7s. 6d., dividend 1 November, 1884, on New Zealand 4 per cent. Inscribed Stock .. .. .	23 5 10		
		17,371 13 9	
Securities exchanged,—			
£184,200 New Zealand 5 per cent. Consols, at par ..	184,200 0 0		
£77,100 New Zealand 5 per cent. 10-40 Debentures, at par ..	77,100 0 0		
£8,600 New Zealand 5 per cent. 1879 Debentures, at par ..	8,600 0 0	269,900 0 0	
Investments realized,—			
New Zealand 4 per cent. Inscribed Stock,—			
£100,000 at 99 $\frac{1}{2}$ .. .. .	£99,500		
£100,000 at 99 $\frac{3}{8}$ .. .. .	99,625		
	199,125 0 0		
Less Brokerage .. .. .	500 0 0	198,625 0 0	
Income-tax refunded,—			
On dividends of New Zealand securities from 8 April, 1880, to 31 March, 1884 .. .. .	..	1,872 6 2	487,763 19 11
Balance on 31 March, 1884 .. .. .	..	..	1,837 6 10
Balance on 31 March, 1885 .. .. .	..	..	23 5 10
			<u>£489,679 12 7</u>
<b>"THE NEW ZEALAND LOAN ACT, 1860:"—</b>			
Contributions at 2 per cent,—			
On £93,100, one year to 31 December, 1884 .. .. .	..	1,862 0 0	
Interest on Investments .. .. .	..	4,001 12 2	
Investments realized,—			
Waitara Harbour Board 6 per cent. Debentures, at par ..	90 0 0		
Cambridge Town Board 6 per cent. Debentures, at par ..	70 0 0	160 0 0	
			6,023 12 2
Investments exchanged,—			
Treasury Bills Debentures at 5 per cent., under Acts 1879 and 1880 .. .. .	..	49,930 0 0	
New Zealand 4 per cent. Inscribed Stock .. .. .	..	870 0 0	
Deficiency Bills at 5 per cent. .. .. .	..	50,800 0 0	
			101,600 0 0
Balance on 31 March, 1884 .. .. .	..	..	96 18 2
			<u>£107,720 10 4</u>
<b>"THE NEW ZEALAND LOAN ACT, 1863:"—</b>			
Series 1891,—			
Contributions at 2 per cent.—			
On £329,900, one year to 15 December, 1884 .. .. .	6,598 0 0		
On £201,500, " to 15 March, 1885 .. .. .	4,030 0 0	10,628 0 0	
Interest on Investments .. .. .	9,520 16 8		
Less additional Income-tax of 1d. per pound on dividends due 1 May and 1 November, 1884 .. .. .	39 19 9	9,480 16 11	
Income-tax refunded,—			
On dividends of New Zealand Securities, from 5 April, 1880, to 31 March, 1884 .. .. .	..	540 12 2	20,649 9 1
Carried forward .. .. .	..	..	<u>22,649 9 1</u>



PUBLIC ACCOUNTS, 1884-85.

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the SINKING

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward .. .. .	..	..	20,649 9 1
<b>"THE NEW ZEALAND LOAN ACT, 1863"—continued.</b>			
Series 1914,—			
Contributions at 1 per cent.,—			
On £488,000, one year to 15 January, 1885 .. .. .		4,880 10 0	
Interest on Investments .. .. .	5,385 5 2		
Less additional Income-tax at 1d. per pound on dividends paid 1 May and 1 November, 1884 .. .. .	22 15 1		
		5,362 10 1	
Income-tax refunded,—			
On dividends of New Zealand Securities from 5 April, 1880, to 31 March, 1884 .. .. .	..	298 15 6	
			10,541 5 7
Series 1915,—			
Contributions at 1 per cent.,—			
On £500,000, one year to 1 November, 1884 .. .. .		5,000 0 0	
Interest on Investments .. .. .	5,571 11 9		
Less additional Income-tax of 1d. per pound on dividends, 1 May and 1 November, 1884 .. .. .	21 1 3		
		5,550 10 6	
Income-tax refunded,—			
On Dividends of New Zealand Securities, from 5 April, 1880, to 31 March, 1884 .. .. .	..	555 6 8	
			11,105 17 2
Balance on 31 March, 1884 .. .. .	..	..	2,197 5 7
			<u>£44,493 17 5</u>
<b>NEW ZEALAND CONSOLIDATED LOANS:—</b>			
Contributions at 1 per cent.,—			
On £7,153,100, one year to 15 January, 1885 .. .. .	71,531 0 0		
On £130,000, " " " " .. .. .	1,300 0 0		
		72,831 0 0	
Interest on Deposits with London and Westminster Bank .. .. .	..	75,019 0 4	
			147,850 0 4
Balance on 31 March, 1884 .. .. .	..	..	106,804 3 11
			<u>£254,654 4 3</u>
<b>"THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870:—</b>			
Contributions at 2 per cent.,—			
On £1,000,000, one year to 31 March, 1885 .. .. .		20,000 0 0	
Interest on Investments .. .. .	2,613 8 4		
Less additional Income-tax at 1d. per pound on dividends, 1 May and 1 November, 1884 .. .. .	2 0 4		
		2,611 8 0	
		22,611 8 0	
Balance on 31 March, 1884 .. .. .	..	70 12 6	
Balance on 31 March, 1885 .. .. .	..	2 0 4	
			<u>£22,684 0 10</u>
<b>"THE AUCKLAND LOAN ACT, 1863:—</b>			
Contributions at 2 per cent.,—			
On £31,600, one year to 1 July, 1884 .. .. .		632 0 0	
Interest on Investments .. .. .	..	680 11 4	
			1,312 11 4
Balance on 31 March, 1884 .. .. .	..	..	19 9 3
			<u>£1,332 0 7</u>



## PUBLIC ACCOUNTS, 1884-85.

FUNDS during the FINANCIAL YEAR ended 31st MARCH, 1885.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	22,620	1	9
<b>"THE NEW ZEALAND LOAN ACT, 1863"—<i>continued</i>.</b>									
Series 1914,—									
Investments,—									
New Zealand 4 per cent. Incribed Stock,—									
£4,601 4 4 at par .. .. .	4,601	4	4						
3,505 5 10 " 100 $\frac{1}{4}$ .. .. .	3,514	1	1						
2,455 6 11 " 99 $\frac{3}{8}$ .. .. .	2,433	17	3						
<u>£10,561 17 1</u>							10,549	2	8
Interest refunded,—									
Dividend 1 March, 1884, on £5,500 New Zealand 5 per cent. 10-40 Debentures .. .. .	..	..	..				134	12	8
Brokerage .. .. .	..	..	..				14	18	0
									10,698 18 4
Series 1915,—									
Investments,—									
New Zealand 4-per-cent. Incribed Stock,—									
£4,490 2 4 at par .. .. .	4,490	2	4						
5,853 10 0 " 100 $\frac{1}{4}$ .. .. .	5,868	2	8						
<u>£10,343 12</u>							10,358	5	0
Interest on Investments refunded,—									
Dividend 1 March, 1884, on £30,500 New Zealand 5 per cent. 10-40 Debentures .. .. .	753	19	2						
Dividend 15 March, 1884, on £1,600 old 6 per cent. Debentures .. .. .	47	0	0						
Brokerage .. .. .	..	..	..				800	19	2
							14	12	8
Balance on 31 March, 1885 .. .. .	..	..	..	..	..	..	11,173	16	10
									1 5 6
									<u>£44,493 17 5</u>
<b>NEW ZEALAND CONSOLIDATED LOANS:—</b>									
Debentures drawn 15 April, 1884 .. .. .	..	..	..	..	..	..	142,500	0	0
Balance on 31 March, 1885,—									
Deposited with London and Westminster Ban .. .. .	..	..	..	..	..	..	112,154	4	3
									254,654 4 3
<b>"THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870:"—</b>									
Investments,—									
New South Wales 4 per cent. Incribed Stock,—									
£400 0 0 at 105 .. .. .	420	0	0						
827 5 0 " 102 $\frac{1}{2}$ .. .. .	847	18	8						
<u>£1,227 5 0</u>							1,267	18	8
New South Wales 3 $\frac{1}{2}$ per cent. Incribed Stock,—									
£11,084 18 4 at 93 $\frac{3}{8}$ .. .. .	10,371	6	6						
10,884 7 1 " 91 $\frac{3}{8}$ .. .. .	9,972	15	10						
<u>£21,969 5 5</u>							20,344	2	4
Victoria 4 per cent. Incribed Stock,—									
£227 11 6 at 103 $\frac{3}{4}$ .. .. .	236	7	10						
750 15 5 " 103 $\frac{1}{4}$ .. .. .	775	3	5						
<u>£978 6 11</u>							1,011	11	3
Brokerage .. .. .	..	..	..	..	..	..			22,623 12 3
									60 8 7
									<u>£22,684 0 10</u>
<b>"THE AUCKLAND LOAN ACT, 1863:"—</b>									
Investments,—									
Deficiency Bills at 5 per cent.,—									
£1,240 at par .. .. .	..	..	..	..	..	..			1,240 0 0
Balance on 31 March, 1885 .. .. .	..	..	..	..	..	..			92 0 7
									<u>£1,332 0 7</u>

PUBLIC ACCOUNTS, 1884-85.

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, 1884	..	..	..	228	0	0			
Interest on Investments	..	..	..	224	2	1			
							452	2	1
Balance on 31 March, 1884	..	..	..	..	..	..	4	1	0
							<b>£456</b>	<b>3</b>	<b>1</b>
THE BOROUGH OF HAWERA LOAN:—									
Contributions at 1 per cent.—									
On £5,000, one year to 1 August, 1884	..	..	..	50	0	0			
On £1,300, " " "	..	..	..	13	0	0			
Interest on Investments	..	..	..	..	..	..	63	0	0
							4	17	10
							67	17	10
Balance on 31 March, 1884	..	..	..	..	..	..	1	5	3
							<b>£69</b>	<b>3</b>	<b>1</b>
"THE LYTTELTON AND CHRISTCHURCH RAILWAY LOAN ORDINANCE, 1860:"—									
Contributions at 2 per cent.—									
On £77,700, one year to 31 December, 1884	..	..	..	1,554	0	0			
Interest on Investments	..	..	..	2,179	16	6			
Securities realized,—									
Borough of Hawera 6 per cent. Debentures	..	..	..	63	0	0			
							3,796	16	6
Balance on 31 March, 1884	..	..	..	..	..	..	39	0	1
							<b>£</b>	<b>835</b>	<b>16</b>
							<b>7</b>		
"THE NORTH OTAGO DISTRICT PUBLIC WORKS LOAN ACT, 1872:"—									
Balance on 31 March, 1884	..	..	..	..	..	..	£0	10	9
"THE OTAGO LOAN ORDINANCE, 1862:"—									
Contributions at 1 per cent.—									
On £116,700, one year to 31 July, 1884	..	..	..	1,167	0	0			
Interest on Investments	..	..	..	2,193	1	7			
							3,360	1	7
Balance on 31 March, 1884	..	..	..	..	..	..	41	10	4
							<b>£3,401</b>	<b>11</b>	<b>11</b>
"THE WAITARA HARBOUR BOARD ACTS, 1879 AND 1881:"—									
Contributions at 1 per cent.—									
On £9,000, one year to 31 December, 1884	..	..	..	90	0	0			
On £6,000, " 1 February, 1885	..	..	..	60	0	0			
Interest on Investments	..	..	..	..	..	..	150	0	0
							11	18	6
							161	18	6
Balance on 31 March, 1884	..	..	..	..	..	..	5	11	2
							<b>£167</b>	<b>9</b>	<b>8</b>
"THE WELLINGTON LOAN ACT, 1866:"—									
Contributions at 2 per cent.—									
On £13,500, one year to 31 December, 1884	..	..	..	270	0	0			
Interest on Investments	..	..	..	428	13	8			
							698	13	8
Balance on 31 March, 1884	..	..	..	..	..	..	46	1	5
							<b>£744</b>	<b>15</b>	<b>1</b>
"THE WESTLAND LOAN ACT, 1873:"—									
Rents, &c.	..	..	..	..	..	..	119	17	6
Interest on Investments	..	..	..	..	..	..	2	5	9
							122	3	3
Balance on 31 March, 1884	..	..	..	..	..	..	18	0	7
							<b>£140</b>	<b>3</b>	<b>10</b>

## PUBLIC ACCOUNTS, 1884-85.

FUNDS during the FINANCIAL YEAR ended 31st MARCH, 1885.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
"THE CANTERBURY LOAN ORDINANCE, 1862:"—									
Investments,—									
General Purposes Loan 5 per cent. Debentures,—									
£200 at par .. .. .				200	0	0			
Deficiency Bills at 5 per cent.,—									
£210 at par .. .. .				210	0	0			
Balance on 31 March, 1885 .. .. .							410	0	0
							46	3	1
							£456 3 1		
THE BOROUGH OF HAWERA LOAN:—									
Investments,—									
Borough of Hawera Debentures at 6 per cent.,—									
£63 at par .. .. .							63	0	0
Balance on 31 March, 1885 .. .. .							6	3	1
							£69 3 1		
"THE LYTTELTON AND CHRISTCHURCH RAILWAY LOAN ORDINANCE, 1860:"—									
Investments,—									
Deficiency Bills at 5 per cent.,—									
£3,600 at par .. .. .							3,600	0	0
Balance on 31 March, 1885 .. .. .							235	16	7
							£3835 16 7		
"THE NORTH OTAGO DISTRICT PUBLIC WORKS LOAN ACT, 1872:"—									
Balance on 31 March, 1885 .. .. .							£0	10	9
"THE OTAGO LOAN ORDINANCE, 1862:"—									
Investments,—									
Deficiency Bills at 5 per cent.,—									
£3,150 at par .. .. .							3,150	0	0
Balance on 31 March, 1885 .. .. .							251	11	11
							£3,401 11 11		
THE WAITARA HARBOUR BOARD ACTS 1879 AND 1881:—									
Investments,—									
Waitara Harbour Board 6 per cent. Debentures,—									
£150 at par .. .. .						150	0	0	
Deficiency Bills, at 5 per cent.,—									
£10 at par .. .. .						10	0	0	
Balance on 31 March, 1885 .. .. .							160	0	0
							7	9	8
							£167 9 8		
"THE WELLINGTON LOAN ACT, 1866:"—									
Investments,—									
General Purposes Loan 5 per cent. Debentures,—									
£400 at par .. .. .						400	0	0	
Deficiency Bills at 5 per cent.,—									
£290 at par .. .. .						290	0	0	
Balance on 31 March, 1885 .. .. .							690	0	0
							54	15	1
							£744 15 1		
"THE WESTLAND LOAN ACT, 1873:"—									
Investments,—									
Deficiency Bills at 5 per cent.,—									
£100 at par .. .. .							100	0	0
Balance on 31 March, 1885 .. .. .							40	3	10
							£140 3 10		

## PUBLIC ACCOUNTS, 1884-85.

STATEMENT showing the Amount of SINKING FUNDS accrued to the 31st MARCH, 1885, in respect of each LOAN.

	INVESTMENTS (Nominal Value).			CASH.			TOTALS.		
	£	s.	d.	£	s.	d.	£	s.	d.
UNDER COLONIAL ACTS:—									
"New Zealand Loan Act, 1856" .. .. .	492,290	10	1	<i>Dr.</i> 23	5	10	492,267	4	3
"New Zealand Loan Act, 1860" .. .. .	84,449	0	0	420	10	4	84,869	10	4
"New Zealand Loan Act, 1863" .. .. .	628,127	11	5	1	5	6	628,128	16	11
New Zealand Consols .. .. .	1,510,600	0	0	112,154	4	3	1,622,754	4	3
"Immigration and Public Works Loan Act, 1870" .. .. .	95,257	5	6	<i>Dr.</i> 2	0	4	95,255	5	2
"North Otago District Public Works Loan Act, 1872" .. .. .	..	..	..	0	10	9	0	10	9
"Westland Loan Act, 1873" .. .. .	100	0	0	40	3	10	140	3	10
Waitara Harbour Board Loan Acts, 1879 and 1881 .. .. .	339	0	0	7	9	8	346	9	8
Borough of Hawera Loan .. .. .	113	0	0	6	3	1	119	3	1
UNDER ACTS OR ORDINANCES OF THE LATE PROVINCES:—									
"Auckland Loan Act, 1863" .. .. .	14,368	0	0	92	0	7	14,460	0	7
"Wellington Loan Act, 1866" .. .. .	9,234	0	0	54	15	1	9,288	15	1
"Lyttelton and Christchurch Railway Loan Ordinance, 1860" .. .. .	46,365	0	0	235	16	7	46,600	16	7
"Canterbury Loan Ordinance, 1862" .. .. .	3,675	0	0	46	3	1	3,721	3	1
"Otago Loan Ordinance, 1862" .. .. .	44,887	0	0	251	11	11	45,138	11	11
TOTALS .. .. .	2,929,805	7	0	113,285	8	6	3,043,090	15	6

STATEMENT of the SECURITIES in which the SINKING FUNDS were held on the 31st MARCH, 1885.

						£	s.	d.
New Zealand 5 per cent. Debentures .. .. .	..	..	..	..	..	104,700	0	0
" 4½ " " " .. .. .	..	..	..	..	..	33,000	0	0
" 4 " " " .. .. .	..	..	..	..	..	1,000	0	0
" 5 " " Consols .. .. .	..	..	..	..	..	1,510,600	0	0
" 4 " " Inscribed Stock .. .. .	..	..	..	..	..	907,646	7	6
Deficiency Bills at 5 per cent. .. .. .	..	..	..	..	..	20,100	0	0
Waitara Harbour Board 7 per cent. Debentures .. .. .	..	..	..	..	..	15,000	0	0
Canterbury Rivers 6 " " " .. .. .	..	..	..	..	..	14,500	0	0
City of Dunedin 7 " " " .. .. .	..	..	..	..	..	3,300	0	0
Borough of Patea 6 " " " .. .. .	..	..	..	..	..	5,000	0	0
" Hawera 6 " " " .. .. .	..	..	..	..	..	6,300	0	0
Cambridge Town District 6 " " " .. .. .	..	..	..	..	..	630	0	0
New South Wales 4 " " " .. .. .	..	..	..	..	..	12,200	0	0
" 4 " " Stock .. .. .	..	..	..	..	..	105,412	12	6
" 3½ " " " .. .. .	..	..	..	..	..	30,047	16	2
Victoria 4 " " Debentures .. .. .	..	..	..	..	..	124,200	0	0
" 4 " " Stock .. .. .	..	..	..	..	..	11,168	10	10
South Australian 4 " " Debentures .. .. .	..	..	..	..	..	12,900	0	0
Canada 4 " " " .. .. .	..	..	..	..	..	12,100	0	0
TOTALS .. .. .	..	..	..	..	..	£2,929,805	7	0

## PUBLIC ACCOUNTS, 1884-85.

The PUBLIC DEBT of NEW ZEALAND on 31st March, 1885.

LOANS.	DEBENTURES AND STOCK IN CIRCULATION.		SINKING FUNDS ACCRUED.	NET INDEBTEDNESS.		ANNUAL CHARGE.				TOTAL.					
	Amount.	When redeemable.		£	s.	d.	INTEREST.		SINKING FUND.						
							Rate.	Amount.	Rate.		Amount.				
UNDER ACTS OF THE COLONIAL GOVERNMENT:—															
Ordinance of Legislative Council ...	£ 311	On presentation	£ ...	£ 311	0	0	...	...	...	£ ...	s. ...	d. ...			
New Zealand Loan Act, 1856 ...	375,000 25,000 50,000 50,000	January, 1888 October, 1888 October, 1889 June, 1894	492,267 4 3	7,732	15	9	4	20,000	0	0	2	...	20,000 0 0		
New Zealand Loan Act, 1860 ...	93,100	1 July, 1891	84,869 10 4	8,230	9	8	6	5,586	0	0	2	1,862	0	0	7,448 0 0
New Zealand Loan Act, 1863 ...	488,000 500,000 201,500 236,000 93,900	15 July, 1914 1 November, 1915 15 March, 1891 15 June, 1891 15 December, 1891	628,128 16 11	891,271	3	1	5	24,400	0	0	1	4,880	0	0	29,280 0 0
Consolidated Loan Act, 1867 ...	7,283,100 64,000 13,000	36 years from issue 1 January, 1893 15 April, 1913	1,718,009 9 5	6,593,490	10	7	4	12,000	0	0	2	4,030	0	0	16,120 0 0
Defence and Other Purposes Loan Act, 1870 ...	50,000 25,000 75,000	31 December, 1885 1 July, 1910 15 April, 1913	1,718,009 9 5	6,593,490	10	7	4	14,100	0	0	2	1,878	0	0	18,880 0 0
Immigration and Public Works Loan Act, 1870 ...	372,100 27,900 200,000 201,400	15 April, 1913 15 April, 1913 1 June, 1907 1 Feb., 1904 (5/30)	...	714,600	0	0	4	364,155	0	0	1	72,831	0	0	436,986 0 0
Immigration and Public Works Loan Act, 1873 ...	714,600	1 Feb., 1904 (5/30)	...	714,600	0	0	4	3,200	0	0	...	...	...	520 0 0	3,200 0 0
Carried forward ...	11,138,911		2,923,275 0 11	8,215,635	19	1		541,729	10	0		115,201	0	0	656,930 10 0

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

PUBLIC ACCOUNTS, 1884-85.

The PUBLIC DEBT OF NEW ZEALAND on 31st March, 1885—continued.

LOANS.	DEBENTURES AND STOCK IN CIRCULATION.		SINKING FUNDS ACCRUED.		NET INDEBTEDNESS.		ANNUAL CHARGE.						
	Amount.	When redeemable.	£	s. d.	£	s. d.	p. cent.	INTEREST.		SINKING FUND.			
								Rate.	Amount.	Rate.	Amount.		
Brought forward ...	£ 11,138,911	...	£ 2,923,275	0 11	£ 8,215,635	19 1	4	£ 541,729	10 0	£ 115,201	0 0	£ 656,930	10 0
<b>UNDER ACTS OF THE COLONIAL GOVERNMENT— continued.</b>													
General Purposes Loan Act, 1873 ...	12,300	15 May, 1914	492	0 0	492	0 0	4	492	0 0	...	...	492	0 0
Westland Loan Act, 1873 ...	49,500	15 December, 1888	2,475	0 0	2,475	0 0	5	2,475	0 0	...	...	2,475	0 0
Immigration and Public Works Loan Act, 1874 ...	18,500	15 October, 1913	740	0 0	740	0 0	4	740	0 0	...	...	740	0 0
New Zealand Loan Act, 1876 ...	6,200	15 October, 1885	279	0 0	279	0 0	4½	279	0 0	...	...	279	0 0
New Zealand Consolidated Stock Act, 1877 ...	54,700	28 November, 1914	2,735	0 0	2,735	0 0	5	2,735	0 0	...	...	2,735	0 0
New Zealand Loan Act, 1879 ...	...	15 April, 1894	2,500	0 0	2,500	0 0	5	2,500	0 0	...	...	2,500	0 0
New Zealand Colonial Inscribed Stock Loan Act, 1882 ...	...	1 Feb., 1905 (5/30)	91,354	10 0	91,354	10 0	4½	91,354	10 0	...	...	91,354	10 0
New Zealand Consolidated Stock Act, 1884 ...	...	1 Mar., 1918 (10/40)	1,000,000	0 0	1,000,000	0 0	5	50,000	0 0	...	...	50,000	0 0
...	...	1 Mar., 1918, (10/40)	2,500,000	0 0	2,500,000	0 0	5	125,000	0 0	...	...	125,000	0 0
...	...	1 November, 1929	14,635,011	0 0	14,635,011	0 0	4	585,400	8 10	...	...	585,400	8 10
...	...	1 November, 1889	524,000	0 0	524,000	0 0	5	26,200	0 0	...	...	26,200	0 0
...	...	1 November, 1888	250,000	0 0	250,000	0 0	5	12,500	0 0	...	...	12,500	0 0
...	...	28 November, 1891	359,500	0 0	359,500	0 0	4½	16,177	10 0	...	...	16,177	10 0
<b>UNDER ACTS OR ORDINANCES OF THE LATE PROVINCIAL GOVERNMENTS:—</b>													
Auckland Loan Act, 1863 ...	31,600	1 June, 1896	1,896	0 0	1,896	0 0	6	1,896	0 0	632	0 0	2,528	0 0
Wellington Loan Act, 1866 ...	13,500	1 July, 1886	9,288	15 1	4,211	4 11	8	1,080	0 0	270	0 0	1,350	0 0
Nelson Loan Act, 1874 ...	15,000	...	...	...	15,000	0 0	7	1,950	0 0	...	...	1,950	0 0
Lyttelton and Christchurch Railway Loan Ordinance, 1860 ...	77,700	30 years from issue	46,600	16 7	31,999	3 5	6	4,662	0 0	1,554	0 0	6,216	0 0
Canterbury Loan Ordinance, 1862 ...	22,800	50 years from issue	3,721	3 1	19,078	16 11	6	1,368	0 0	228	0 0	1,596	0 0
Otago Loan Ordinance, 1862 ...	116,700	1 July, 1898	45,138	11 11	71,561	8 1	6	7,002	0 0	1,167	0 0	8,169	0 0
<b>ADVANCES ON SECURITY OF DEBENTURES:—</b>													
Immigration and Public Works Loan Act, 1870	32,906,022	1 June, 1907	3,042,484	8 2	29,863,537	11 10	*	1,474,640	18 10	119,052	0 0	1,593,692	18 10
Totals ...	...	...	3,042,484	8 2	30,648,537	11 10	...	1,474,640	18 10	119,052	0 0	1,593,692	18 10

\* Rate of interest varies, as the debentures are employed for temporary borrowing. NOTE.—The above total of £33,691,022 is exclusive of £459,000 for Deficiency Bills temporarily issued.

[Approximate Cost of Paper.—Preparation, not given; Printing (1,250 copies), £75 10s. 10d.]