

PUBLIC ACCOUNTS

OF THE

GOVERNMENT OF NEW ZEALAND,

FOR THE

FINANCIAL YEAR

COMMENCING 1st APRIL, 1888, AND ENDING 31st MARCH, 1889.

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

WELLINGTON.

1889.



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GENERAL BALANCE-SHEET

AND

SUMMARY OF TRANSACTIONS.

FINANCIAL YEAR 1888-89.

PUBLIC ACCOUNTS, 1888-89.

GENERAL BALANCE-SHEET and SUMMARY of TRANSACTIONS for the FINANCIAL YEAR ended 31st MARCH, 1889.
CASH ACCOUNTS.

	BALANCES ON 31st MARCH, 1888.		NET TRANSACTIONS, 1888-89.		BALANCES ON 31st MARCH, 1889.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
CONSOLIDATED FUND:—						
ORDINARY REVENUE ACCOUNT ..	..	..	..	..	..	..
DEFICIENCY BILLS ACCOUNT ..	..	..	..	..	..	..
LAND FUND ACCOUNT ..	133,850 2 1	..	119,496 9 4	241,856 15 2	11,489 16 3	512,900 0 0
STATE FORESTS ACCOUNT ..	74 8 11	..	3,174 15 11	3,438 13 0	..	189 8 2
ACCOUNTS OF LOCAL BODIES ..	16,567 17 8	..	239,912 17 8	240,872 18 2	5,607 17 2	..
DEPOSIT ACCOUNTS ..	..	61,143 1 9	125,482 11 4	165,623 12 8	..	101,284 3 1
PUBLIC WORKS FUND:—						
PART I. ..	..	200,391 4 0	419,016 7 8	522,426 11 6	..	303,801 7 10
PART II. ..	..	21,999 16 5	586,182 15 0	1,000,000 0 0	..	435,817 1 5
PART III. ..	..	546,244 0 10	378,166 5 9	630,000 0 0	..	618,077 15 1
CONVERSION ACCOUNT ..	10,818 18 8	..	310,974 1 6	324,400 0 0	..	2,606 19 10
LOANS TO LOCAL BODIES ACCOUNT ..	..	16,159 0 0	83,475 0 0	75,939 14 4	..	8,623 14 4
SUSPENSE ACCOUNT:—						
RECEIPTS IN SUSPENSE ..	..	303 8 3	..	314 14 0	..	..
REMITTANCES TO LONDON ACCOUNT	200,000 0 0	..	1,375,000 0 0	1,000,000 0 0	575,000 0 0	..
TOTALS	360,811 7 4	1,628,985 12 8	8,338,197 0 4	8,411,006 16 4	642,934 10 8	1,683,918 12 0
	..	360,811 7 4	..	..	..	642,934 10 8
PUBLIC ACCOUNT:—						
BANK OF NEW ZEALAND IN THE COLONY ..	454,880 5 4	..	4,514,644 13 9	4,600,440 7 4	368,584 11 9	..
BANK OF NEW ZEALAND IN LONDON ..	428,808 15 1	..	3,844,722 19 0	3,708,623 14 11	59,907 19 2	..
ADVANCE ACCOUNTS:—						
PUBLIC WORKS FUND INVESTMENT ACCOUNT:—						
PART I. ..	5,000 0 0	..	520,000 0 0	400,000 0 0	125,000 0 0	..
PART II. ..	..	..	326,000 0 0	150,000 0 0	176,000 0 0	..
PART III. ..	300,000 0 0	..	717,000 0 0	532,000 0 0	485,000 0 0	..
IMPERIAL GOVERNMENT PENSIONS ACCOUNT ..	64 14 2	..	85,173 11 3	25,764 18 10	9,473 6 7	..
MISCELLANEOUS IMPRESTS ..	19,722 18 6	..	1,250,028 19 3	1,235,932 7 8	33,819 10 1	..
FOREIGN IMPREST ACCOUNT ..	63,891 6 5	..	192,777 0 0	174,431 17 0	82,246 9 5	..
STOCK AGENTS' CONVERSION ACCOUNT ..	1,006 5 10	..	900 0 0	954 1 6	952 4 4	..
CROWN AGENTS' CONVERSION ACCOUNT ..	300 0 0	..	100 0 0	400 0 0	..	..
TOTALS	1,268,174 5 4	..	10,901,347 3 3	10,828,537 7 3	1,340,934 1 4	..

PUBLIC ACCOUNTS, 1888-89.

GENERAL BALANCE-SHEET AND SUMMARY OF TRANSACTIONS—continued.

SUMMARY OF BALANCES OF CASH ACCOUNTS ON 31st MARCH, 1889.

	Dr.	£	s.	d.		Cr.	£	s.	d.
PUBLIC ACCOUNT	428,492 10 11	..	..	..	..	546,489 0 7
PUBLIC WORKS FUND INVESTMENTS—									
PART I.	£125,000	0	0	..	..	..	£303,801 7 10	
PART II.	176,000	0	0	..	..	..	435,817 1 5	
PART III.	485,000	0	0	..	..	..	618,077 15 1	
				786,000 0 0					1,357,696 4 4
REMITTANCES TO LONDON ACCOUNT	575,000 0 0	..	..	..	..	8,623 14 4
COLONIAL AND FOREIGN ADVANCES	126,491 10 5	..	..	..	..	2,606 19 10
TOTAL	£1,915,984 1 4	..	..	..	..	£1,915,984 1 4

INTEREST AND SINKING FUND REMITTANCE ACCOUNT.

	BALANCES ON 31st MARCH, 1888.			TRANSACTIONS, 1888-89.			BALANCES ON 31st MARCH, 1889.		
	Dr.	Cr.		Dr.	Cr.		Dr.	Cr.	
INTEREST REMITTANCE ACCOUNT	£	s.	d.	£	s.	d.	£	s.	d.
	162,565 16 5	..	..	..	..	156,537 8 4
SINKING FUND REMITTANCE ACCOUNT	34,926 15 0	..	..	..	..	34,926 15 0
SUSPENSE REMITTANCE ACCOUNT—									
Bank of England	1,102,778 19 0	..	..	..	..	29,577 18 4
Bank of New Zealand	66,478 10 0	..	..	..	..	58,854 10 0
Union Bank of Australia, London	4,446 0 0	..	..	..	..	6,669 0 0
Crown Agents, London	460,734 10 0	..	..	..	..	95,762 15 0
Agent-General	1,530 0 0	..	..	..	..	..
TOTAL	196,892 11 5	..	..	..	..	190,864 3 4

PUBLIC ACCOUNTS, 1888-89.

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

	BALANCES ON 31ST MARCH, 1888.		TRANSACTIONS, 1888-89.		BALANCES ON 31ST MARCH, 1889.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
DEBENTURES SALES ACCOUNT.— PUBLIC WORKS FUND INVESTMENT ACCOUNT,— Immigration and Public Works Loan Act, 1870 (Imperial Guaranteed) Deficiency Bills Government Loans to Local Bodies Act New Zealand Loan Act, 1887	5,000 0 0 300,000 0 0	.. .. . .. .. . .. .. .	795,000 0 0 400,000 0 0 75,000 0 0	224,000 0 0 400,000 0 0 25,000 0 0 300,000 0 0	576,000 0 0 50,000 0 0.. .. .	.. .. ... .. ... .. ... .. .
LONDON AND WESTMINSTER BANK,— Imperial Guaranteed Debentures	795,000 0 0	.. .. .	.. .. .	795,000 0 0	.. .. .	.. .. .
BANK OF NEW ZEALAND,— North Island Main Trunk Railway Loan Act, 1882	500,000 0 0	.. .. .	.. .. .	500,000 0 0	.. .. .	.. .. .
GENERAL POST OFFICE,— Imperial Guaranteed Debentures .. .. .	.. .. .	.. .. .	224,000 0 0	.. .. .	224,000 0 0	.. .. .
TOTAL	1,600,000 0 0	.. .. .	1,494,000 0 0	2,244,000 0 0	850,000 0 0	.. .. .

SUMMARY OF BALANCES OF PUBLIC DEBT ACCOUNTS ON 31ST MARCH, 1889.

	BALANCES DR.		BALANCES CR.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
PUBLIC DEBT ACCOUNT	88,079,050 0 0	.. .. .	DEBENTURES ACCOUNT .. .. .	.. .. .
DEBENTURES SALES ACCOUNT	850,000 0 0	.. .. .	INSCRIBED STOCK ACCOUNT	24,564,255 0 0
TOTAL	88,929,050 0 0	.. .. .	SCRIP ACCOUNT	1,200,484 0 0
			TOTAL	38,929,050 0 0

PUBLIC ACCOUNTS, 1888-89.

GENERAL BALANCE-SHEET AND SUMMARY OF TRANSACTIONS—continued.

SUMMARY OF BALANCES ON 31st MARCH, 1889.

FUNDS.	BALANCES.			CONSOLIDATED FUND.			PUBLIC WORKS FUND.			SUSPENSE ACCOUNT.			TOTAL.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
CONSOLIDATED FUND:—															
Ordinary Revenue Account	462,063	2	9	..	..	..	..	..	..	..	..	..	..	..	..
Land Fund Account	Dr. 11,489	16	3	..	..	..	..	..	..	..	..	..	..	..	..
State Forests Account	189	8	2	..	..	..	..	..	..	..	..	..	..	..	..
Accounts of Local Bodies	Dr. 5,607	17	2	..	..	..	..	..	..	..	..	..	..	..	..
Deposit Accounts	101,284	3	1	..	..	..	..	..	..	..	..	..	..	..	..
				546,439	0	7									
PUBLIC WORKS FUND:—															
Part I.	303,801	7	10	..	..	..	..	..	..	..	..	..	..	..	..
II.	435,817	1	5	..	..	..	..	..	..	..	..	..	..	..	..
III.	618,077	15	1	..	..	..	..	..	..	..	..	..	..	..	..
Conversion Account	2,606	19	10	..	..	..	..	..	..	..	..	..	..	..	..
Loans to Local Bodies Account	8,623	14	4	..	..	..	..	..	..	..	..	..	..	..	..
				1,368,926	18	6									
SUSPENSE ACCOUNT	..	..	..	618	2	3									
REMITTANCES TO LONDON ACCOUNT	..	..	..	Dr. 575,000	0	0									
Totals	..	..	..	1,340,984	1	4	546,439	0	7	1,368,926	18	6	618	2	3
							Totals	..	..	..	..	..	1,340,984	1	4

H. A. ATKINSON
Colonial Treasurer.

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

CONSOLIDATED FUND.

FINANCIAL YEAR 1888-89.

PUBLIC ACCOUNTS, 1888-89.

STATEMENT of the RECEIPTS and EXPENDITURE of the CONSOLIDATED FUND

ORDINARY REVENUE

RECEIPTS.	1888-89.			1887-88.		
	£	s.	d.	£	s.	d.
Balances to begin the Year with,—						
Cash	758,292	16	6	158,176	6	9
Advances in the hands of Officers of the Government,—						
In the Colony	9,137	19	5	8,502	13	7
In London	15,314	5	6	20,126	17	4
	782,745	1	5	186,805	17	8
Ordinary Revenue,—						
Customs, including Primage Duty £46,132 5s. 8d.	1,459,608	0	8	1,251,651	8	0
Stamps, including Postal and Telegraph Cash Receipts	600,370	16	6	587,318	12	0
Property-tax	373,830	19	4	376,576	12	10
Beer Duty	51,050	17	6	52,000	12	2
Railways	1,001,134	5	10	981,826	4	0
Registration and other Fees	39,226	2	8	35,596	5	1
Marine	17,557	11	9	16,899	2	1
Miscellaneous	64,338	7	0	35,860	10	1
	3,607,117	1	3	3,337,729	6	3
Territorial Revenue,—						
Depasturing Licenses, Rents, and Miscellaneous	184,716	16	3	183,761	0	10
	3,791,833	17	6	3,521,490	7	1
Other Receipts,—						
Debentures issued under "The Consolidated Stock Act, 1884"—						
For increases of Sinking Fund	263,200	0	0	258,184	0	0
Debentures issued under "The Public Revenues Act, 1887 (No. 3)," to provide for estimated deficit on 31st March, 1888				400,000	0	0
Sinking Funds set free,—						
"Consolidated Loan Act, 1867"	131,600	0	0			
Deficiency Bills outstanding	512,900	0	0	778,000	0	0
	907,700	0	0	1,436,184	0	0
Totals	£5,482,278	18	11	£5,144,480	4	9

LAND FUND

Land Sales,—						
For Cash	58,007	18	2	32,516	1	6
On Deferred Payments	49,998	14	11	46,039	0	11
Recovery on account of expenditure of previous years				832	5	5
	108,006	13	1	79,387	7	10
Part proceeds of Deficiency Bills transferred from the Ordinary Revenue Account to cover deficit at 31st March, 1888	133,350	2	1			
Balance at end of Year,—						
Cash overdrawn	14,016	6	9	135,115	9	1
Less Advances in the hands of Officers of the Government	2,526	10	6	1,765	7	0
	11,489	16	3	133,350	2	1
Totals	£252,846	11	5	£212,737	9	11

PUBLIC ACCOUNTS, 1888-89.

for the Year ended 31st MARCH, 1889, compared with the Financial Year ended 31st MARCH, 1888.

ACCOUNT.

EXPENDITURE.	1888-89.	1887-88.
Permanent Appropriations,—	£ s. d.	£ s. d.
Civil List	24,265 0 3	27,833 14 4
Interest and Sinking Fund	1,833,494 0 6	1,765,667 11 10
Under Special Acts of the Legislature	162,654 13 0	191,913 10 4
Subsidies paid to Local Bodies	28,630 4 6	46,671 12 10
Amounts paid over to Local Bodies and to Deposit Accounts in respect of Rents under the Land Acts	7,875 5 1	3,103 0 10
Endowments,—		
New Plymouth Harbour Board	376 11 4	254 11 5
Greymouth Harbour Board	14,590 7 0	11,585 4 7
Westport Harbour Board	13,370 19 11	8,864 0 1
	2,085,257 1 7	2,055,893 6 3
Annual Appropriations,—		
Class I.—Legislative	14,899 11 0	16,269 18 5
„ II.—Colonial Secretary	100,598 17 2	151,888 8 10
„ III.—Colonial Treasurer	41,573 11 2	35,131 4 6
„ IV.—Minister of Justice	107,777 9 1	114,608 0 8
„ V.—Postmaster-General	260,230 15 7	268,232 14 3
„ VI.—Commissioner of Trade and Customs	62,454 6 0	69,217 8 8
„ VII.—Commissioner of Stamps	22,567 9 0	24,996 0 11
„ VIII.—Minister of Education	377,858 8 1*	368,793 0 5
„ IX.—Minister of Native Affairs	15,970 14 6	16,801 16 10
„ X.—Minister of Lands and Mines	56,179 7 3†	20,630 4 4
„ XI.—Working Railways	641,118 3 2	699,750 8 5
„ XII.—Minister for Public Works	29,340 12 9	23,248 14 6
„ XIII.—Minister of Defence	157,855 1 8	209,998 11 8
Services not provided for	3,496 18 2	7,170 4 8
	1,891,921 4 7	2,026,741 17 1
Debentures redeemed,—		
Consolidated Stock Act, 1884 (Colonial issue)	131,600 0 0	..
District Railways Purchasing Act, 1885	87 7 11	..
Deficiency Bills redeemed	778,000 0 0	279,100 0 0
	909,687 7 11	279,100 0 0
Part proceeds of Deficiency Bills transferred to Land Fund Account to cover deficit therein at 31st March, 1888	133,350 2 1	..
Balance at end of Year,—		
Cash in the Public Account	411,833 8 5	758,292 16 6
Advances in the hands of Officers of the Government,—		
In the Colony	13,045 11 9	9,073 5 3
In London	27,710 16 0	15,314 5 6
On account of Imperial Pensions	9,473 6 7	64 14 2
	462,063 2 9	782,745 1 5
Totals	£5,482,278 18 11	£5,144,480 4 9

ACCOUNT.

Balance to begin the Year with,—		
Cash overdrawn	135,115 9 1	56,239 14 10
Less Advances in the hands of Officers of the Government	1,765 7 0	1,976 11 9
	133,350 2 1	54,263 3 1
Permanent Appropriations,—		
One-third of Proceeds of Land sold on Deferred Payments paid over to Local Bodies and to Deposit Accounts	23,336 9 2	11,586 13 2
New Plymouth Harbour Board Endowment	2,953 4 11	4,914 10 7
Annual Appropriations,—		
Class XIV.—Minister of Lands	77,703 13 7	101,247 6 9
„ XV.—Rates on Crown Lands	15,496 16 8	40,723 10 4
Services not provided for	6 5 0	2 6 0
	119,496 9 4	158,474 6 10
Totals	£252,846 11 5	£212,737 9 11

* Includes £23,811 15s. 10d. for School Buildings hitherto charged on Loan.

† Includes £40,092 6s. for Stock Branch hitherto charged to Class II., Colonial Secretary.

PUBLIC ACCOUNTS, 1888-89.

STATEMENT of the RECEIPTS and EXPENDITURE of the CONSOLIDATED FUND

STATE FORESTS

RECEIPTS.	1888-89.	1887-88.
	£ s. d.	£ s. d.
Debentures created under "The New Zealand State Forests Act, 1885" ..	1,000 0 0	5,500 0 0
Rents from Lands set apart	93 17 6	3,772 12 11
Miscellaneous	2,344 15 6	..
	3,438 13 0	9,272 12 11
Balance at end of Year,—		
Cash overdrawn .. .. .	..	117 4 2
Less advances in the hands of Officers of the Government,—		
In the Colony .. .. .	..	42 15 3
	..	74 8 11
Totals	£3,438 13 0	£9,347 1 10

ACCOUNTS OF

Balance to begin the Year with,—		
Cash in the Public Account .. .. .	..	5,516 4 11
Advances in the hands of Officers of the Government,—		
In the Colony .. .. .	..	..
	..	5,516 4 11
Revenue received for Local Bodies,—		
Fees, Fines, &c.	2,037 3 9	2,152 3 4
Endowments of Land, &c.	9,986 14 1	7,629 7 6
Goldfields Revenue	20,202 1 6	15,151 1 4
Gold Duty	20,869 6 9	20,038 13 11
Counties Separate Accounts,—		
Revenue of Counties in which "The Counties Act, 1886," is not in full operation	1,541 14 7	325 0 6
Advance Account,—		
Amount repaid by Local Bodies	£167,597 9 5	
Ditto on account of unauthorised expenditure of previous years	18,638 8 1	
	186,235 17 6	1,224 2 11
	240,872 18 2	46,520 9 6
Balance at end of Year,—		
Cash overdrawn	5,717 1 4	17,044 17 7
Less advances in the hands of Officers of the Government,—		
In the Colony	109 4 2	476 19 11
	5,607 17 2	16,567 17 8
Totals	£246,480 15 4	£68,604 12 1

PUBLIC ACCOUNTS, 1888-89.

for the Year ended 31st MARCH, 1889, compared with the Financial Year ended 31st MARCH, 1888.

ACCOUNT.

EXPENDITURE.	1888-89.	1887-88.
Balance to begin the Year with,—		
Cash overdrawn	£ s. d. 117 4 2	£ s. d. 1,478 11 2
Less advances in the hands of officers of the Government,—		
In the colony	42 15 3	..
	74 8 11	1,478 11 2
Annual Appropriations,—		
Class XVI.—Minister of Lands	2,783 15 4	7,671 13 0
Permanent Appropriations,—		
Interest on Debentures	391 0 7	196 17 8
	3,174 15 11	7,868 10 8
Balance at end of Year,—		
Cash in the Public Account	55 14 11	..
Advances in the hands of Officers of the Government,—		
In the Colony	133 13 3	..
	189 8 2	..
Totals	£3,438 13 0	£9,347 1 10

LOCAL BODIES.

Balance to begin the Year with,—		
Cash overdrawn	17,044 17 7	..
Less advances in the hands of officers of the Government,—		
In the Colony	476 19 11	..
	16,567 17 8	
Revenue paid over to Local Bodies,—		
Fees, Fines, &c.	2,074 5 11	2,130 3 6
Endowments of Land, &c.	9,309 14 8	7,234 8 4
Goldfields Revenue	20,218 9 3	13,958 10 6
Gold Duty	21,092 10 1	20,306 2 9
	52,694 19 11	43,629 5 1
Counties Separate Accounts,—		
Amount distributed amongst Road Boards where "The Counties Act, 1886," is not in full operation	1,241 11 1	336 18 11
Advance Account,—		
Payments on behalf of Local Bodies	£170,503 5 2	
Unauthorised	5,473 1 6	24,638 8 1
	175,976 6 8	
	229,912 17 8	
Totals	£246,480 15 4	£68,604 12 1

PUBLIC ACCOUNTS, 1888-89.

STATEMENT of the RECEIPTS and EXPENDITURE of the CONSOLIDATED FUND

DEPOSIT

RECEIPTS.	1888-89.	1887-88.
Balance to begin the Year with,—		
Cash in the Public Account	£ 59,121 2 1	£ 62,657 13 8
Advances in the hands of Officers of the Government,—		
In the Colony	463 7 0	3 2 3
In London	1,558 12 8	14,022 15 5
	61,143 1 9	76,683 11 4
Lodgments,—		
Auckland Museum Endowment .. .. .	.. .. .	373 10 0
Emigrants' Deposits	1,550 0 0	6,792 13 6
General Assembly Library Fund .. .. .	.. .. .	120 0 0
Hospitals and Charitable Institutions Act, 1885	255 1 8	360 3 6
Indian and Colonial Exhibition Account .. .. .	.. .. .	67 0 8
Miscellaneous	81,289 1 3	46,140 14 2
Moeraki Harbour Fund Investment Account .. .. .	.. .. .	525 0 0
Money Order settlement	21,247 18 1	.. .. .
Native Land Act, 1878 (No. 2)	227 10 0	162 10 0
Native Land Purchases	751 14 6	1,449 3 2
Nelson Rifle Prize Fund	65 2 9	66 0 0
New Zealand University Endowment, Canterbury .. .. .	.. .. .	75 0 0
New Zealand University Endowment, Taranaki	23 18 6	.. .. .
New Zealand University Endowment, Westland	15 5 0	15 5 0
North Island Main Trunk Railway Loan Application Act, 1886	1,338 11 7	1,165 19 8
Permanent-Way Material for Open Lines of Railway	38,854 16 7	.. .. .
Post Office suspense	19,133 5 10	.. .. .
Thermal-springs Districts Act, 1881	31 1 5	175 11 2
Trustees Act, 1883	833 6 4	143 8 0
Westland Loan Act 1873 Redemption	6 19 2	75 4 0
	165,623 12 8	57,707 2 10
Totals	£226,766 14 5	£134,390 14 2

PUBLIC ACCOUNTS, 1888-89.

for the Year ended 31st MARCH, 1889, compared with the Financial Year ended 31st MARCH, 1888.

ACCOUNTS.

EXPENDITURE.	1888-89.			1887-88.		
	£	s.	d.	£	s.	d.
Withdrawals,—						
Auckland Museum Endowment				386	18	6
Canterbury Surplus Land Fund	463	7	3			
Emigrants' Deposits	1,800	0	0	6,542	13	6
General Assembly Library Fund				120	0	0
Hospitals and Charitable Institutions Act, 1885	265	16	0	344	7	11
Miscellaneous	94,577	1	1	51,826	15	3
Moeraki Harbour Board Fund				1,500	0	0
Money Order settlement	4,500	0	0			
Native Land Act, 1878 (No. 2)	185	0	0	202	10	0
Native Land Purchases	767	3	6	1,898	5	3
Nelson Rifle Prize Fund	66	0	0	66	0	0
New Zealand University Endowment, Taranaki	23	18	6			
North Island Main Trunk Railway Loan Application Act, 1886				312	16	2
Permanent-way material for open lines of Railway	20,979	17	5			
Receiver-General's Account	1,000	0	0	10,000	0	0
Thermal-springs Districts Act, 1881	180	5	11	7	0	4
Trustees Act, 1883				49	18	0
Waimakariri Bridge	677	6	0			
Westland Loan Act 1873 Redemption	46	15	8	35	7	6
Working Railways Account				5	0	0
	125,482	11	4	73,247	12	5
Balance at end of Year,—						
Cash in the Public Account	85,350	18	11	59,121	2	1
Advances in the hands of Officers of the Government,—						
In the Colony	38	4	2	463	7	0
In London	15,900	0	0	1,558	12	8
	101,284	3	1	61,143	1	9
Totals	£226,766	14	5	£184,390	14	2

PUBLIC ACCOUNTS, 1888-89.

STATEMENT of the REVENUE of the CONSOLIDATED FUND (ORDINARY REVENUE ACCOUNT) for the FINANCIAL YEAR ended 31st MARCH, 1889.

	Receipts		Refunds		Net Revenue	
	£	s. d.	£	s. d.	£	s. d.
ORDINARY REVENUE:—						
CUSTOMS	1,459,631	0 3	22 19 7		1,459,608	0 8
STAMPS	530,973	1 11	6,762 13 10		524,210	8 1
POSTAL AND TELEGRAPH CASH RECEIPTS	77,034	13 1	874 4 8		76,160	8 5
PROPERTY-TAX	374,406	17 5	575 18 1		373,830	19 4
BEER DUTY	51,051	18 6	1 1 0		51,050	17 6
RAILWAYS	1,074,009	3 0	72,874 17 2		1,001,134	5 10
REGISTRATION AND OTHER FEES:—						
Births, Marriages, and Deaths	5,567	14 6			5,567	14 6
Dentists	10	2 0			10	2 0
Friendly Societies	9	13 6			9	13 6
Medical Practitioners	24	4 0			24	4 0
Crown Grants	1,279	12 5	1 0 4		1,278	12 1
Inspection of Sheep and Cattle	16,053	14 9	7 12 0		16,046	2 9
Native Land Court	2,525	18 7	3 0 0		2,522	18 7
Beer Duty Act, 1880	113	0 0			113	0 0
Chinese Immigration Act, 1881	2,420	0 0	30 0 0		2,390	0 0
Coal Mines Act, 1886	2	10 0			2	10 0
Coroners Act, 1867	3	11 0			3	11 0
Customs Duties Consolidation Act, 1882	6,690	19 0			6,690	19 0
Customs Laws Consolidation Act, 1882	672	11 10			672	11 10
Distillation Act, 1868	10	0 0			10	0 0
Fish Protection Act, 1877			5 0 0		<i>Dr.</i> 5	0 0
Fine Arts Copyright Acts, 1877-79	13	11 6			13	11 6
Impounding Act, 1884	20	0 0			20	0 0
Inspection of Machinery Act, 1882	3,443	0 0	1 0 0		3,442	0 0
Licensing Act, 1882	154	12 4			154	12 4
Lost Land Orders Act	1	0 0			1	0 0
Lunatics Act, 1882	51	6 11			51	6 11
Mining Acts, 1886-87	42	7 0			42	7 0
Oyster Fisheries Act, 1866	7	12 6			7	12 6
Slaughterhouses Acts	0	13 2			0	13 2
Thermal-Springs District Act, 1881	138	0 0			138	0 0
Timber-floating Act, 1884	18	0 0			18	0 0
	39,273	15 0	47 12 4		39,226	2 8
MARINE:—						
Merchant Shipping Act, 1854	89	18 6			89	18 6
Pilotage Rates and Harbour Fees	2,522	14 8	5 9 6		2,517	5 2
Shipping and Seamen's Act, 1877	14,952	8 1	2 0 0		14,950	8 1
	17,565	1 3	7 9 6		17,557	11 9
MISCELLANEOUS (for details see separate statement)	64,363	7 10	25 0 10		64,338	7 0
Totals of Ordinary Revenue	3,688,308	18 3	81,191 17 0		3,607,117	1 3
TERRITORIAL REVENUE:—						
DEPASTURING LICENSES, RENTS, ETC.:—						
Ordinary (for details see separate statement)	156,675	0 0	102 0 7		156,572	19 5
Perpetual Leases (for details see separate statement)	16,115	15 4	275 7 10		15,840	7 6
Small Grazing-runs (for details see separate statement)	5,224	7 8	9 19 2		5,214	8 6
	178,015	3 0	387 7 7		177,627	15 5
MISCELLANEOUS (for details see separate statement)	7,141	11 3	52 10 5		7,089	0 10
Totals of Territorial Revenue	185,156	14 3	439 18 0		184,716	16 3
GRAND TOTALS	3,873,465	12 6	81,631 15 0		3,791,833	17 6

PUBLIC ACCOUNTS, 1888-89.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE for the FINANCIAL YEAR ended 31st MARCH, 1889.

	£	s.	d.	£	s.	d.
INTEREST ON PUBLIC MONEYS:—						
On Credit Balances of,—						
The Public Account, Wellington	5,069	3	10			
The New Zealand Public Account, London..	2,778	19	7			
The Foreign Imprest Account, London .. .	75	11	10			
The Receiver-General's Deposit Account, Wellington	133	6	8			
				8,057	1	11
On £10,000 6-per cent. Debentures, Hokitika Harbour Board	18	19	11			
On instalments of Loan of 1886 not paid at due dates ..	22	5	3			
On unpaid instalments in respect of purchase of Land, Parkville Special-settlement Association	24	11	4			
On advances to Greymouth Harbour Board, at 4½ per cent.	785	12	6			
On advances to Westport Harbour Board, at 4½ per cent.	1,264	12	10			
On advance to Oamaru Harbour Board, 281 days at 5 per cent. on £5,000	192	9	3			
On Bond of £600, given to secure payment to the Government of the cost of a safety-siding, Whangarei Coal Company	48	12	9			
				2,857	3	10
Under "The Government Loans to Local Bodies Act, 1886,"—						
On Converted Debentures.. .. .	4,391	7	3			
On New Loans	4,709	17	7			
				9,101	4	10
RENTS, ETC.:—						
Rent of Reserves				475	2	5
Storage of Powder				1,559	8	2
						19,515 10 7
TOLLS:—						
Manawatu Gorge Bridge						501 2 0
UNKNOWN GOLD DUTY:—						
Collected at Auckland, Dunedin, and Christchurch ..						21 16 11
UNDER "THE PUBLIC REVENUES ACT, 1878:"—						
Unclaimed balances of Intestate Estates				4,782	1	3
Unclaimed Courts of Law Trust Moneys				57	11	10
Unclaimed Dividends in Insolvent Estates				61	14	9
Unclaimed Goldfields Deposits				350	15	0
Unclaimed moneys in Deposit Accounts of Receivers of Land Revenue				236	0	0
Unclaimed moneys in Deposits Miscellaneous, six years outstanding				936	18	0
Unclaimed moneys in Estates of deceased Seamen ..				249	11	4
Unclaimed moneys in Receiver-General's Deposit Account				3,798	6	9
Sundries				5	5	4
						10,478 4 3
WATER-RACE RECEIPTS:—						
Argyle				464	18	3
Greymouth				16	13	4
Kumara				8,417	10	3
Mont d'Or				33	6	8
Nelson				45	8	4
Nelson Creek				283	3	4
Waimea				1,591	17	10
						10,852 18 0
MISCELLANEOUS:—						
Three per cent. Commission allowed on payment of Imperial Pensions	775	16	8			
Amount transferred to Revenue, pursuant to section 40, "Public Trust Office Act, 1872"	18,000	0	0			
Balances paid into the Public Account by the Commissioners of the Public Debt Sinking Fund,—						
"Wellington Loan Act, 1866"	£44	1	5			
North Otago District Public Works Loan Act Account	0	10	9			
Westland Loan Act Account	428	6	9			
				472	18	11
Conscience-money				1	17	6
2½ per cent. recovered from Local Bodies on account of cost of collecting Goldfields Revenue	338	16	2			
Deposits forfeited, Fines and Penalties	184	11	10			
Foreshore Licenses	25	10	0			
Forfeiture of Bail Money	3	1	0			
Revenues of Counties excepted from operation of "The Counties Act, 1886"—						
Fiord County	£4	3	0			
Marsden County	0	1	2			
Sounds County	6	0	0			
Stewart Island	150	9	0			
				160	13	2
Carried forward	19,963	5	3			43,404 2 4

PUBLIC ACCOUNTS, 1888-89.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE for the FINANCIAL YEAR ended 31st MARCH, 1889—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	19,963						43,404	2	4
MISCELLANEOUS—continued.									
Half Survey Fees on withdrawal of applications	54	0	0						
Office Fees of Wardens' Courts	33	14	2						
Proceeds of sale of Unclaimed Goods, Seizures, &c.	63	5	4						
Refund of Pension by A. D. Austin (being balance of £200 refunded by him)	76	5	0						
Balance of moneys received from the Province of Canterbury for expenditure on the Waimakariri Bridge	677	6	0						
Sundries	91	9	9						
						20,959	5	6	
LESS REFUNDS OF REVENUE:—									
Miscellaneous						25	0	10	
							20,934	4	8
Total Miscellaneous Revenue							£64,338	7	0

DETAIL STATEMENT of TERRITORIAL REVENUE (ORDINARY REVENUE ACCOUNT) for the FINANCIAL YEAR ended 31st MARCH, 1889.

Land Districts.	Depasturing Licenses, Rents, &c.	Perpetual Leases.	Rents from Small Grazing Runs.	Miscellaneous.	Total.	Refunds.	Net Revenue.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Auckland ..	242 2 5	801 10 0	61 1 6	960 15 0	2,065 8 11	27 11 5	2,037 17 6
Canterbury ..	47,250 3 1	1,397 0 2	110 7 9	1,375 19 3	50,133 10 3	33 10 7	50,099 19 8
Hawke's Bay ..	770 11 3	2,706 13 5	366 6 8	308 17 0	4,152 8 4	25 4 2	4,127 4 2
Marlborough ..	8,634 19 10	58 3 9	5 10 8	673 4 9	9,371 19 0	7 13 11	9,364 5 1
Nelson ..	15,525 15 4	50 4 6	..	1,628 10 5	17,204 10 3	..	17,204 10 3
Otago ..	76,425 13 0	4,674 12 10	3,857 6 8	578 5 5	85,535 17 11	186 11 4	85,349 6 7
Southland ..	5,849 4 6	610 9 10	..	335 16 9	6,795 11 1	6 9 4	6,789 1 9
Taranaki ..	65 8 9	1,528 15 10	70 5 8	338 9 8	2,002 19 11	142 17 3	1,860 2 8
Wellington ..	340 6 8	4,270 15 5	753 8 9	742 3 6	6,106 14 4	5 0 0	6,101 14 4
Westland ..	823 13 9	17 9 7	..	199 9 6	1,045 12 10	5 0 0	1,040 12 10
Ellesmere and Forsyth Reclamation and Akaroa Railway Trust ..	742 1 5	..	..	..	742 1 5	..	742 1 5
Totals ..	156,675 0 0	16,115 15 4	5,224 7 8	7,141 11 3	185,156 14 3	439 18 0	184,716 16 3

PUBLIC ACCOUNTS, 1888-89.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue) for the FINANCIAL YEAR ended 31st MARCH, 1889, under "THE CIVIL LIST ACT 1863 AMENDMENT ACT, 1873."

CIVIL LIST.		£	s.	d.	£	s.	d.
FIRST DIVISION.							
His Excellency the Governor,—							
Sir William Francis Drummond Jervois, G.C.M.G., C.B., 1 April, 1888, to 22 March, 1889							
		..	..	..	4,879	0	8
THE JUDGES :—							
The Chief Justice,—							
Sir James Prendergast, K.C.M.G., 1 April, 1888, to 31 March, 1889							
		..	..	..	1,700	0	0
The Puisne Judges,—							
T. B. Gillies, 1 April, 1888, to 31 March, 1889							
		..	..	..	1,500	0	0
A. J. Johnston, 1 April, 1888, to 31 May, 1888							
		..	..	..	250	0	0
C. W. Richmond, 1 April, 1888, to 31 March, 1889							
		..	..	..	1,500	0	0
C. D. R. Ward, 1 April, 1888, to 11 February, 1889							
		..	..	..	1,039	5	8
J. S. Williams, 1 April, 1888, to 31 March, 1889							
		..	..	..	1,500	0	0
J. E. Denniston, 11 February, 1889, to 31 March, 1889							
		..	..	..	205	7	1
					7,694	12	9
ESTABLISHMENT OF THE GENERAL GOVERNMENT :—							
The Premier, Colonial Treasurer, Postmaster-General, Commissioner of Telegraphs, Minister of Marine, and Commissioner of Stamps,—							
Hon. Sir H. A. Atkinson, K.C.M.G., 1 April, 1888, to 31 March, 1889, salary							
		..	..	..	1,000	0	0
The Colonial Secretary,—							
Hon. T. W. Hislop, 1 April, 1888, to 31 March, 1889—							
		Salary	800	0	0		
		House allowance, 1 April, 1888, to 28 February, 1889	183	6	8		
					983	6	8
The Minister of Justice and Defence,—							
Hon. T. Fergus, 1 April, 1888, to 31 March, 1889, salary, The Minister of Education, and Commissioner of Trade and Customs,—							
		..	..	..	800	0	0
Hon. G. Fisher, 1 April, 1888, to 31 March, 1889—							
		Salary	800	0	0		
		House allowance, 1 April, 1888, to 28 February, 1889	183	6	8		
					983	6	8
The Minister of Lands, Mines, and Immigration,—							
Hon. G. F. Richardson, 1 April, 1888, to 31 March, 1889, salary							
		..	..	..	800	0	0
The Attorney-General,—							
Hon. Sir F. Whitaker, K.C.M.G., 1 April, 1888, to 31 March, 1889—							
		Salary	800	0	0		
		House allowance, 1 April, 1888, to 28 February, 1889	183	6	8		
					983	6	8
The Minister for Public Works, and Native Affairs,—							
Hon. E. Mitchelson, 1 March, 1888, to 31 March, 1889—							
		Salary	866	13	4		
		House allowance, 1 April, 1888, to 28 February, 1889	183	6	8		
					1,050	0	0
					6,600	0	0
SECOND DIVISION.							
NATIVE PURPOSES :—							
Pensioners,—							
Auckland							
		..	1,974	13	1		
Taranaki							
		..	5	0	0		
Wellington							
		..	337	0	0		
Hawke's Bay							
		..	50	0	0		
Canterbury							
		..	15	0	0		
Otago							
		..	70	0	0		
					2,451	13	1
Assessors							
		..	..	..	996	5	0
Medicines, &c.							
		..	..	..	646	15	8
Miscellaneous salaries							
		..	..	..	417	11	8
Food and rations							
		..	..	..	139	16	9
Travelling expenses							
		..	..	..	139	1	11
Contingencies							
		..	..	..	300	2	9
					5,091	6	10
Total .. .. .		..	..	..	£24,265	0	3

PUBLIC ACCOUNTS, 1888-89.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for INTEREST and SINKING FUND, for the FINANCIAL YEAR ended 31st MARCH, 1889.

	£	s.	d.	£	[s.	d.	£	s.	d.
INTEREST AND SINKING FUND.									
"THE NEW ZEALAND LOAN ACT, 1860:"—									
Interest,—									
On £74,100 at 6 per cent., 1 year to 1 July, 1889 ..	..	..	..	4,446	0	0			
Sinking Fund,—									
On £74,100 at 2 per cent., 1 year to 1 January, 1889 ..	..	..	..	1,482	0	0	5,928	0	0
"THE NEW ZEALAND LOAN ACT, 1863:"—									
Interest,—									
On £262,000 at 6 per cent., 1 year to 15 December, 1888 ..	15,732	0	0						
On £154,800 at 6 " 1 " to 15 March, 1889 ..	9,288	0	0						
On £378,800 at 5 " 1 " to 15 January, 1889 ..	18,940	0	0						
On £500,000 at 4 " 1 " to 1 November, 1888 ..	20,000	0	0						
				63,960	0	0			
Sinking Fund,—									
On £262,000 at 2 per cent., 1 year to 15 December, 1888 ..	5,244	0	0						
On £154,800 at 2 " 1 " to 15 March, 1889 ..	3,096	0	0						
On £378,800 at 1 " 1 " to 15 January, 1889 ..	3,788	0	0						
On £500,000 at 1 " 1 " to 1 November, 1888 ..	5,000	0	0						
				17,128	0	0			
"THE PUBLIC DEBTS ACT, 1867:"—									
"The Auckland Loan Act, 1863,"—									
Interest,—									
On £31,600 at 6 per cent., 1 year to 1 October, 1888 ..	1,896	0	0						
Sinking Fund,—									
On £31,600 at 2 per cent., 1 year to 1 July, 1888 ..	632	0	0						
				2,528	0	0			
"The Lyttelton and Christchurch Railway Loan Ordinance, 1860,"—									
Interest,—									
On £77,700 at 6 per cent., 1 year to 31 December, 1888 ..	4,662	0	0						
Sinking Fund,—									
On £77,700 at 2 per cent., 1 year to 31 December, 1888 ..	1,554	0	0						
				6,216	0	0			
"The Canterbury Loan Ordinance Act, 1862,"—									
Interest,—									
On £22,800 at 6 per cent., 1 year to 31 December, 1888 ..	1,368	0	0						
Sinking Fund,—									
On £22,800 at 1 per cent., 1 year to 31 December, 1888 ..	228	0	0						
				1,596	0	0			
"The Otago Loan Ordinance Act, 1862,"—									
Interest,—									
On £116,700 at 6 per cent., 1 year to 1 January, 1889 ..	7,002	0	0						
Sinking Fund,—									
On £116,700 at 1 per cent., 1 year to 1 July, 1888 ..	1,167	0	0						
				8,169	0	0			
"THE CONSOLIDATED LOAN ACT, 1867:"—									
Interest,—									
On £3,333,400 at 5 per cent., $\frac{1}{4}$ year to 15 April, 1888 ..	41,667	10	0						
On £3,465,000 at 5 " $\frac{3}{4}$ " to 15 January, 1889 ..	129,937	10	0						
On £64,000 at 5 " 1 " to 1 " " " ..	3,200	0	0						
On £13,000 at 4 " 1 " to 15 October, 1888 ..	520	0	0						
				175,325	0	0			
Sinking Fund,—									
On £7,283,100 at 1 per cent., 1 year to 15 January, 1889 ..	..	..	..	72,831	0	0			
							248,156	0	0
"THE DEFENCE AND OTHER PURPOSES LOAN ACT, 1870:"—									
Interest,—									
On £25,000 at $4\frac{1}{2}$ per cent., 1 year to 31 December, 1888 ..	..	..	..	1,125	0	0			
On £75,000 at 4 " 1 " to 15 October, " " ..	..	..	..	3,000	0	0			
							4,125	0	0
"THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870:"—									
Interest,—									
On £27,900 at $4\frac{1}{2}$ per cent., 1 year to 15 October, 1888 ..	1,255	10	0						
On £4,800 at 4 " 1 " to 15 " " " ..	192	0	0						
On £20,000 at 4 " 1 " to 15 " " " ..	800	0	0						
On £1,100 at 4 " 1 " to 15 " " " ..	44	0	0						
On £1,000 at 4 " 1 " to 15 " " " ..	40	0	0						
On £173,200 at 4 " 1 " to 15 " " " ..	6,928	0	0						
On £200,000 at 4 " 1 " to 1 December, 1888 ..	8,000	0	0						
On £172,000 at 4 " 1 " to 15 April, 1889 ..	6,880	0	0						
On Advances obtained on Guaranteed Debentures ..	15,415	7	0						
				39,554	17	0			
Sinking Fund,—									
On £1,000,000 at 2·4 per cent., 1 year to 13 March 1889 ..	..	..	..	24,000	0	0			
							63,554	17	0
Carried forward .. .. .	..	..	..	..	..	..	421,360	17	0

PUBLIC ACCOUNTS, 1888-89.

DISBURSEMENTS in respect of INTEREST and SINKING FUND—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							421,860	17	0
INTEREST AND SINKING FUND—continued.									
"THE GENERAL PURPOSES LOAN ACT, 1873:"—									
Interest,—									
On £54,700 at 5 per cent., 1 year to 15 November, 1888 ..	..			2,785	0	0			
On £49,500 at 5 " 1 " to 15 December, " ..	..			2,475	0	0			
On £5,800 at 4 " 1 " to 15 October, " ..	..			232	0	0			
On £5,200 at 4 " 1 " to 15 " " ..	..			208	0	0			
On £1,200 at 4 " 1 " to 15 " " ..	..			48	0	0			
On £6,300 at 4 " 1 " to 15 " " ..	..			252	0	0			
On £12,300 at 4 " 1 " to 15 November, " ..	..			492	0	0			
							6,442	0	0
"THE WESTLAND LOAN ACT, 1873:"—									
Interest,—									
On £50,000 at 5 per cent., 1 year to 15 October, 1888 ..	..			2,500	0	0			
							2,500	0	0
"THE NELSON LOAN ACT, 1874:"—									
Interest,—									
On £15,000 at 7 per cent., 1 year to 1 March, 1889 ..	..			1,050	0	0			
							1,050	0	0
FIVE-PER-CENT. 10-40 DEBENTURES:—									
Interest,—									
On £2,207,300 at 5 per cent., 1 year to 1 March, 1889 ..	..			110,365	0	0			
							110,365	0	0
"THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1877:"—									
Interest,—									
On £22,564,255 at 4 per cent., 1 year to 1 November, 1888	902,570	4	0						
On £2,000,000 at 4 " ½ " to 1 " "	40,000	0	0						
Less—				942,570	4	0			
Accumulated fractions of interest repaid to the Public Account	29	10	11						
Amount paid from 1 May, 1888, to date of receipt of instalments of purchase-money, charged to "Expenses of raising loans"	24,328	15	4						
Recovery of interest in respect of stock issued for conversion of 4½-per-cent. 5-30 Debentures, from 1 May to 1 August, 1886 (charged to Conversion Account)	10,600	0	0						
				34,958	6	3			
							907,611	17	9
"THE NEW ZEALAND LOAN ACT, 1879:"—									
Interest,—									
On £388,000 at 5 per cent., 1 year to 1 November, 1888 ..	..			19,400	0	0			
							19,400	0	0
"THE NORTH ISLAND MAIN TRUNK RAILWAY LOAN ACT, 1882:"—									
Interest,—									
On £50,000 at 6 per cent., 10 October, 1887, to 31 July, 1888 ..	..			2,424	13	1			
On £50,000 at 6 " 15 " " to 31 " " ..	..			2,383	11	2			
On £400,000 at 5 " 15 " " to 31 " " ..	..			15,890	8	1			
							20,698	12	4
"THE NEW ZEALAND COLONIAL INSCRIBED STOCK ACT, 1882:"—									
Interest,—									
On £250,000 at 5 per cent., 1 year to 1 November, 1888 ..	..			12,500	0	0			
							12,500	0	0
"THE CONSOLIDATED STOCK ACT, 1884:"—									
Interest on Colonial Issue,—									
On £171,000 at 5 per cent., ½ year to 28 May, 1888 ..	4,275	0	0						
On £25,000 at 5 " ½ " to 28 " " ..	625	0	0						
On £258,184 at 5 " 1 " to 28 November, 1888 ..	12,909	4	0						
On £66,400 at 5 " 1 " to 28 " " ..	3,320	0	0						
On £13,500 at 5 " 1 " to 28 " " ..	675	0	0						
On £327,600 at 5 " ½ " to 28 " " ..	8,190	0	0						
On £102,000 at 5 " 30 June to 28 " " ..	2,109	17	3						
On £200 at 5 " 30 " to 28 " " ..	4	2	9						
On £18,400 at 5 " 30 " to 28 " " ..	380	12	0						
On £11,000 at 5 " 1 July to 28 " " ..	227	10	8						
On £250,000 at 5 " 1 Nov. to 28 " " ..	924	13	2						
On £288,100 at 4½ " 28 " 1887, to 28 May, 1888 ..	6,464	9	9						
On £25,000 at 4½ " ½ year to 28 May, 1888 ..	562	10	0						
On £130,500 at 4½ " ½ " to 28 November, 1888 ..	2,936	5	0						
On £51,000 at 4½ " ½ " to 28 " " ..	1,147	10	0						
				44,751	14	7			
Interest on London Issue,—									
On £4,214,100 at 5 per cent., 1 year to 15 January, 1889 ..	210,705	0	0						
On £43,600 at 5 " 1 " to 15 " " ..	2,180	0	0						
				212,885	0	0			
							257,636	14	7
Carried forward							1,759,565	1	8

PUBLIC ACCOUNTS, 1888-89.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							1,759,565	1	8
INTEREST AND SINKING FUND—<i>continued.</i>									
"THE DISTRICT RAILWAYS PURCHASING ACT, 1885:"—									
Interest,—									
On £37,622 at 2 per cent., 20 November, 1886, to 31 March, 1887	270	1	1						
On £38,500 at 4 per cent., $\frac{1}{2}$ year to 1 April, 1888	770	0	0						
On £42,817 7s. 11d. at 4 per cent., 15 March, to 1 October, 1888		922	6	10					
On £38,000 at 4 per cent., $\frac{1}{2}$ year to 1 October, 1888		760	0	0					
On £34,000 at 4 " " 1 " to 1 " " "	1,360	0	0						
On £40,000 at 6 " " 1 " to 1 " " "	2,400	0	0						
On £35,000 at 6 $\frac{1}{2}$ " " 1 " to 1 " " "	2,187	10	0						
				8,669	17	11			
Less interest on £2,183 17s. 5d., from 15 March, 1888, to 1 April, 1889					91	8	6		
							8,578	9	5
"THE PUBLIC REVENUES ACT, 1886:"—									
Interest,—									
On £38,000 at 5 per cent., 1 year to 10 October, 1888				1,900	0	0			
On £12,000 at 5 " " 1 " to 10 " " "				600	0	0			
On £100,000 at 4 $\frac{1}{2}$ " " 1 " to 10 " " "				4,500	0	0			
							7,000	0	0
"THE PUBLIC REVENUES ACT, 1887 (No. 3)":—									
Interest,—									
On £100,000 at 5 per cent., 3 February to 31 March, 1888				780	16	4			
On £150,000 at 5 " " 4 " to 31 " " "				1,150	13	9			
On £400,000 at 5 " " 1 year to 31 " " "				20,000	0	0			
							21,931	10	1
DEFICIENCY BILLS:—									
Interest,—									
On £10,000 at 5 per cent., 31 December, 1887, to 14 March, 1888				101	7	5			
On £100,000 at 5 per cent., 31 December, 1887, to 4 April, 1888				1,301	7	5			
On £69,000 at 5 per cent., $\frac{1}{2}$ year to 30 June, 1888				1,725	0	0			
On £8,000 at 5 " " $\frac{1}{2}$ " to 30 " " "				200	0	0			
On £25,000 at 5 " " $\frac{1}{2}$ " to 30 " " "				625	0	0			
On £6,000 at 5 " " $\frac{1}{2}$ " to 30 " " "				150	0	0			
On £5,000 at 5 " " $\frac{1}{2}$ " to 30 " " "				125	0	0			
On £8,000 at 5 " " $\frac{1}{2}$ " to 30 " " "				200	0	0			
On £115,400 at 5 " " $\frac{1}{2}$ " to 30 " " "				2,885	0	0			
On £5,200 at 5 " " $\frac{1}{2}$ " to 30 " " "				130	0	0			
On £5,100 at 5 " " $\frac{1}{2}$ " to 30 " " "				127	10	0			
On £3,900 at 5 " " $\frac{1}{2}$ " to 30 " " "				97	10	0			
On £80,000 at 5 " " $\frac{1}{2}$ " to 30 " " "				2,000	0	0			
On £50,000 at 5 " " $\frac{1}{2}$ " to 30 " " "				1,250	0	0			
On £5,900 at 5 " " $\frac{1}{2}$ " to 30 " " "				147	10	0			
On £26,300 at 5 " " $\frac{1}{2}$ " to 30 " " "				657	10	0			
On £200 at 5 " " $\frac{1}{2}$ " to 30 " " "				5	0	0			
On £5,000 at 5 " " 4 January to 30 June, 1888				121	18	4			
On £10,000 at 5 " " 14 March to 30 " " "				147	18	11			
On £200,000 at 5 " " 31 " to 30 " " "				2,498	3	0			
On £100,000 at 5 " " 1 year to 7 December, 1888				5,000	0	0			
On £138,400 at 5 " " $\frac{1}{2}$ " to 31 " " "				3,460	0	0			
On £88,200 at 5 " " $\frac{1}{2}$ " to 31 " " "				2,205	0	0			
On £6,300 at 5 " " 17 September to 31 December, 1888				90	12	4			
On £100,000 at 5 per cent., 29 October to 19 December, 1888				698	12	7			
On £30,000 at 5 per cent., 29 November to 31 December, 1888				131	10	2			
On £10,000 at 5 per cent., 19 to 31 December, 1888				16	8	9			
On £90,000 at 5 " " 19 to 31 " " "				147	18	11			
On £25,000 at 5 " " 1 year to 24 January, 1889				1,250	0	0			
On £25,000 at 5 " " 1 " to 17 February, 1889				1,250	0	0			
							28,740	17	10
"THE GOVERNMENT LOANS TO LOCAL BODIES ACT, 1886:"—									
Interest,—									
On £100,000 at 5 per cent., $\frac{1}{2}$ year to 1 September, 1888				2,500	0	0			
On £25,000 at 5 " " 15 March to 1 September, 1888				582	3	9			
On £25,000 at 5 " " 9 May to 1 September, 1888				393	16	8			
On £150,000 at 5 " " $\frac{1}{2}$ year to 1 March, 1889				3,750	0	0			
On £25,000 at 5 " " 20 October, 1888, to 1 March, 1889				452	1	1			
							7,678	1	6
TOTAL INTEREST AND SINKING FUND							£1,833,494	0	6

PUBLIC ACCOUNTS, 1888-89.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st MARCH, 1889, under SPECIAL ACTS of the GENERAL ASSEMBLY.

		d.	£	s.	d.	£	s.	d.
"THE AUCKLAND UNIVERSITY COLLEGE ACT, 1882:"—								
Grant for year to 31st March, 1889						4,000	0	0
"THE ABOLITION OF PROVINCES ACT, 1875:"—								
Compensation for loss of office to L. A. Durrieu, Auditor of Local Bodies, Auckland						25	5	0
"THE CIVIL SERVICE ACT, 1866:"—								
Allowances,—								
Allan, A. S.	..	1 Sept., 1888, to 31 Mar., 1889	113	17	11			
Arrow, H.	..	1 April, " to " "	26	0	0			
Aubrey, H. R.	..	1 Jan., " to " "	279	3	4			
Austin, A. D.	..	1 April, " to " "	247	10	0			
Barr, A.	..	1 Oct., " to 28 Feb., 1889	152	15	5			
Baker, E.	..	1 April, " to 31 Mar., 1889	214	17	0			
Barnard, W. H.	..	" " to " "	101	18	0			
Barstow, R. C.	..	" " to " "	201	13	4			
Bailey, B.	..	" " to " "	198	14	0			
Best, W.	..	" " to 31 Jan.,	156	5	0			
Bicknell, F.	..	" " to 31 Dec., 1888	72	10	0			
Boughton, A.	..	" " to 31 Mar., 1889	98	4	0			
Bowron, G.	..	" " to " "	89	18	3			
Brewer, H. N.	..	" " to " "	124	7	7			
Bromley, W.	..	" " to 2 Nov., 1888	54	13	6			
Brown, S. P.	..	1 Jan., " to 31 Dec., 1888	80	0	0			
Buchanan, J.	..	" " to " "	127	13	4			
Bull, E.	..	1 April, " to 31 Mar., 1889	105	14	4			
Burgess, A.	..	" " to " "	116	13	0			
Burn, J. F.	..	" " to " "	51	0	0			
Baddeley, H. C.	..	1 Jan., " to 31 Jan., 1889	237	1	11			
Carrington, O.	..	1 April, " to " "	300	0	0			
Chapman, R.	..	1 Jan., " to 31 Dec., 1888	255	19	0			
Clark, J.	..	" " to " "	90	3	4			
Clarke, H.	..	1 April, " to 31 Mar., 1889	98	13	0			
Clarke, H. T.	..	" " to " "	400	0	0			
Corbett, W.	..	" " to 31 Dec., 1888	204	18	0			
Crawford, J. C.	..	" " to " "	110	0	0			
Crowe, A.	..	" " to 31 Mar., 1889	68	12	3			
Culpan, W.	..	" " to " "	62	10	0			
Cunningham, P.	..	" " to " "	65	12	0			
Cunningham, J.	..	1 Feb., " to " "	204	3	4			
Curry, H.	..	1 April, " to " "	65	0	0			
Daniell, H. C.	..	1 Mar., " to " "	288	17	9			
Dickey, A. J.	..	1 April, " to " "	122	0	0			
Elliott, G. E.	..	" " to 28 Feb.,	366	13	4			
Earle, J.	..	13 Nov., " to 31 Mar.,	40	1	2			
Farquhar, H. B.	..	1 April, " to " "	250	0	0			
Fenton, F. D.	..	1 Feb., " to 28 Feb.,	683	10	7			
Fletcher, E.	..	1 April, " to 31 Dec., 1888	41	10	3			
Fitzherbert, Hon. Sir W.	..	" " to 31 Mar., 1889	325	0	0			
Gill, R. J.	..	" " to " "	228	12	0			
Gisborne, Hon. W.	..	1 Jan., " to 31 Dec., 1888	466	13	0			
Gregory, J.	..	1 April, " to 31 Mar., 1889	53	6	8			
Hackworth, J.	..	" " to " "	385	14	0			
Halliday, C.	..	1 Mar., " to 28 Feb.,	96	13	4			
Halse, H.	..	1 April, " to 5 June, 1888	72	4	5			
Hamilton, M.	..	" " to 31 Mar., 1889	200	0	0			
Harsant, W.	..	" " to " "	151	13	0			
Hartwright, H.	..	1 Jan., " to 31 Dec., 1888	152	7	8			
Hewlings, G. F.	..	1 Mar., " to 30 June,	23	8	10			
Hill, E.	..	1 April, " to 31 Mar., 1889	100	0	0			
Holden, T.	..	1 Jan., " to 31 Dec., 1888	31	5	0			
Heale, T.	..	1 April, " to 19 May,	40	6	5			
Johnston, D.	..	" " to 31 Mar., 1889	366	13	0			
Judd, A.	..	" " to " "	173	7	0			
Keetley, E.	..	" " to " "	18	12	8			
Knight, C.	..	" " to " "	600	0	0			
Knowles, J.	..	" " to " "	368	6	0			
Laing, E. B.	..	" " to " "	112	10	0			
Lawlor, H. C.	..	" " to " "	130	18	0			
Lewis, D.	..	" " to " "	266	13	4			
Lockwood, W. H.	..	" " to 31 Dec., 1888	17	3	9			
Lodge, W. F.	..	" " to 31 Mar., 1889	185	0	0			
Lusher, R. A.	..	" " to 31 Dec., 1888	57	12	6			
Lynch, J.	..	1 Jan., " to 31 Mar., 1889	89	5	8			
Marshall, C.	..	" " to 31 Dec., 1888	125	0	0			
Mathews, J.	..	1 April, " to 31 Mar., 1889	81	13	4			
Mathison, J. W.	..	" " to 31 Dec., 1888	17	10	0			
McArthur, J.	..	1 Jan., " to " "	65	0	0			
McCarthy, S.	..	1 April, " to " "	41	17	6			
Meech, W.	..	" " to 31 Mar., 1889	64	16	4			
Carried forward			11,677	17	4			4,025 5 0

PUBLIC ACCOUNTS, 1888—89.

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

				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				11,677	17	4	..	..	..	4,025	5	0
"THE CIVIL SERVICE ACT, 1866"— <i>continued.</i>												
Allowances— <i>continued.</i>												
Meikle, A. M.	..	1 April, 1888,	to 31 Mar., 1889	145	14	0						
Mills, W.	..	"	to "	385	14	4						
Mitford, G. M.	..	1 Jan.,	to 31 Dec., 1888	196	15	0						
Monro, H. A. H.	..	"	to 31 Oct.,	285	14	2						
Monson, J. R.	..	1 April,	to 31 Mar., 1889	271	16	0						
Müller, S. L.	..	"	to "	175	0	0						
Muir, A.	..	"	to 22 Sept., 1888	53	7	5						
Nancarrow, J.	..	"	to 31 Mar., 1889	250	0	0						
O'Brien, L.	..	"	to 18 Nov., 1888	173	0	9						
Ollivier, J.	..	1 July,	to 31 Mar., 1889	187	10	0						
Parker, T. W.	..	1 April,	to "	242	3	0						
Parris, R.	..	"	to "	314	6	0						
Pauling, G. W.	..	1 Mar.,	to "	98	13	2						
Pearson, W. H.	..	1 April,	to "	340	9	0						
Pickett, R.	..	1 Feb.,	to 31 Jan.,	209	10	4						
Pitt, H.	..	1 April,	to 31 Mar.,	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						
Rogan, J.	..	"	to "	466	13	4						
Rough, D.	..	1 Jan.,	to 31 Dec., 1888	277	1	8						
Sanders, T.	..	1 April,	to 31 Mar., 1889	50	0	0						
Sealy, H. B.	..	"	to "	285	14	0						
Searancke, W. N.	..	"	to "	240	0	0						
Seed, W.	..	"	to "	666	13	4						
Sheath, A. B.	..	1 Mar.,	to 28 Feb.,	129	9	3						
Sinclair, A.	..	1 April,	to 31 Mar.,	195	0	0						
Smith, J. E.	..	"	to "	484	11	6						
Smith, T. H.	..	"	to "	371	9	7						
Snow, C. H.	..	"	to "	157	10	0						
Stratton, F. Y.	..	1 Jan.,	to "	70	10	6						
Strode, A. R. C.	..	"	to 31 Dec., 1888	538	0	0						
Teague, W. E.	..	1 April,	to 31 Mar., 1889	160	0	0						
Thomas, G. W.	..	1 Jan.,	to 31 Dec., 1888	38	15	0						
Thomas, W. E.	..	1 April,	to 31 Mar., 1889	145	17	0						
Tidmarsh, W.	..	1 Jan.,	to "	86	14	1						
Tizard, S. F.	..	1 July,	to "	135	14	3						
Tucker, W.	..	1 Jan.,	to 31 Dec., 1888	104	13	4						
Veal, J.	..	1 April,	to "	49	14	0						
Veale, J. S.	..	"	to "	56	2	10						
Wardell, H. S.	..	1 July,	to 28 Feb.,	244	8	8						
Ward, J. N.	..	1 April,	to 31 Mar., 1889	100	0	0						
Wayland, J. M.	..	"	to "	205	1	0						
White, W.	..	"	to 31 Dec., 1888	27	3	9						
White, W. B.	..	"	to 31 Mar., 1889	375	4	0						
Wilcocks, E. S.	..	"	to "	250	0	0						
Wilkin, J. T. W.	..	"	to 31 Dec., 1888	95	19	8						
Williams, E. M.	..	"	to 31 Mar., 1889	135	0	0						
Williams, S. J.	..	1 Jan.,	to 30 Sept., 1888	92	2	9						
Wilson, W. W.	..	1 April,	to 31 Mar., 1889	100	14	0						
Woolcombe, B.	..	"	to "	183	0	8						
Woon, R. W.	..	"	to "	216	13	0						
Young, W.	..	"	to "	350	0	0						
Gratuities,—							22,722	10	8			
Beswick, J. S., Daughters of, late Resident Magistrate, Timaru	..	..	..	450	0	0						
Browne, J., Widow of, late Storekeeper, Public Works Department, Auckland	..	..	..	185	0	0						
Goodwin, J., Widow of, late Messenger, Post and Telegraph Department, Wellington	..	..	..	90	0	0						
Halse, J. H., Widow of, late Clerk, Audit Department, Wellington	..	..	..	550	0	0						
Livingston, H., Widow of, late Auditor of Local Bodies' Accounts, Dunedin	..	..	..	500	0	0						
Newton, A. C., Widow of, late Clerk, Post and Telegraph Department, Christchurch	..	..	..	95	0	0						
Wylie, J., Widow of, late Postmaster, Tenui	..	..	..	165	0	0						
Compensation for Loss of Office,—							2,035	0	0			
Messengers and Office-keepers,—												
Fitzgerald, J., Messenger, Old Provincial Buildings, Wellington	..	..	..	84	15	10						
Lunacy,—												
Jackson, J., Attendant, Asylum, Christchurch	..	..	..	£76	4	7						
Johnson, J., Laundress, Asylum, Christchurch	..	..	..	57	10	1						
Miller, W., Superintendent, Asylum, Napier	..	..	..	34	0	4						
Seager, E. W., Superintendent, Asylum, Christchurch	..	..	..	277	1	1						
Seager, E., Matron, Asylum, Christchurch	..	..	..	92	7	0						
				537	3	1						
Carried forward				621	18	11	24,757	10	8	4,025	5	0

PUBLIC ACCOUNTS, 1888-89.

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

	s. d.	£ s. d.	£ s. d.
Brought forward	18 11	24,757 10 8	4,025 5 0
"THE CIVIL SERVICE ACT, 1866"—<i>continued.</i>			
Compensation for Loss of Office— <i>continued.</i>			
Stock Branch,—			
Bayly, B. P., Sheep Inspector, Auckland ..	95 5 11		
Elliott, A., Sheep Inspector, Kamo ..	111 8 1		
Hately, W., Sheep Inspector, Auckland ..	250 12 6		
Hickson, F. E., Sheep Inspector, Outram ..	188 16 10		
Mawer, M., Sheep Inspector, Auckland ..	114 19 4		
Passau, A. H., Sheep Inspector, Blenheim ..	215 11 9		
Simpson, W., Sheep Inspector, Foxton ..	136 8 9		
		1,113 3 2	
Crown Law Office,—			
Batkin, E. C., Clerk, Wellington		194 8 1	
Supreme Court,—			
Henderson, A. C., Registrar, Dunedin		439 5 6	
Treasury,—			
Durrieu, L. A., Auditor of Local Bodies, Auckland	233 5 3		
Macalister, R., Auditor of Local Bodies, Wellington	978 16 6		
Rennell, C., Auditor of Local Bodies, New Plymouth	97 14 1		
		1,309 15 10	
Resident Magistrates' Courts,—			
Curtis, O., Resident Magistrate, Nelson ..	108 17 7		
Palmer, W. H., Clerk, Gore	136 6 7		
Reeve, W. J., Clerk, Waiapu	37 12 5		
		282 16 7	
Prisons,—			
Dennehy, M., Gaoler, Lawrence	152 4 0		
Fraser, W., Gaoler, Invercargill	287 8 8		
Fraser, E., Matron, Invercargill	38 17 7		
Hillsden, G., Warder, Auckland	117 7 11		
Little, T., Assistant Warder, Dunedin ..	62 11 0		
Martin, G. J., Warder, Auckland	182 17 6		
McKillop, J., Warder, Invercargill	153 3 0		
Paterson, D., Warder, Wellington	171 4 7		
Sutherland, D., Warder, Invercargill	135 9 3		
		1,301 3 6	
Postal and Telegraph,—			
Fletcher, W. J., Letter-carrier, Hokitika ..	36 6 2		
Lechner, A. T., Operator, Blenheim	72 14 11		
Mackay, A. T., Clerk, Napier	49 19 3		
Shrimpton, S. M., Clerk, Timaru	199 13 3		
		358 13 7	
Customs,—			
Atkinson, A., Clerk, Hokitika	511 13 1		
Densem, J., Boatman, Dunedin	29 5 2		
Marett, H., Boatman, Auckland	42 16 11		
	584 0 2		
Less amount repaid to Public Account by J. Densem	29 5 6		
		554 14 8	
Marine,—			
Robson, C. H., Assistant Lightkeeper, Manukau Heads	95 15 0		
Wing, T., Harbourmaster, Onehunga	191 12 5		
		287 7 5	
Stamps,—			
Ross, C. F. M., Clerk, Wellington		79 18 2	
Native,—			
Buckle, E., Clerk, Wellington	39 19 11		
Johnson, H. D., Agent, &c., Rotorua	255 4 5		
Lawry, H. H., Clerk, Auckland	169 8 4		
Swanson, W., jun., Interpreter, Auckland ..	234 7 8		
		699 0 4	
Mines,—			
McLaren, J. M., Inspector, Thames		332 18 11	
Working Railways,—			
Seymour, H. C., Inspector, Picton		296 12 0	
Carried forward		7,871 16 8	24,757 10 8 4,025 5 0

PUBLIC ACCOUNTS, 1888-89.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	7,871	8		24,757	10	8	4,025	5	0
"THE CIVIL SERVICE ACT, 1866"—<i>continued.</i>									
Compensation for Loss of Office— <i>continued.</i>									
Government Gardens,—									
Lomas, J., Gardener, Wellington	200	16	10						
Crown Lands,—									
Harlow, W. B., Salesman, Dunedin	314	11	0						
Howard, C., Receiver of Land Revenue, Invercargill	233	5	3						
Hungerford, T. G., Ranger, Catlin's	81	12	3						
Martin, R. B., Auctioneer, Dunedin	236	1	1						
Taylor, H. S., Clerk, Dunedin	32	9	7						
Tole, D. A., Commissioner, Auckland	802	0	7						
	1,749			19			9		
Surveys,—									
Atkinson, A. C., Assistant-Surveyor, New Plymouth	96	17	2						
Climie, H. W., Assistant-Surveyor, New Plymouth	262	18	11						
Crombie, C. A. M., Assistant-Surveyor, Wellington	162	3	2						
Dreyer, J., Cadet, Nelson	40	0	0						
Dundas, A., Assistant-Surveyor, Palmerston	377	13	9						
Hewitt, J. D. R., Computer, Wellington	296	15	11						
McFarland, C. W., Assistant-Surveyor, Auckland	111	2	3						
Wilson, A. D., Geodesical Surveyor, Wanganui	420	0	0						
	1,767			11			2		
State Forests,—									
Hickson, T. W., Valuator, Invercargill	31	5	8						
Kirk, T., Chief Conservator, Wellington	110	18	6						
Von Porat, T., Ranger, Wellington	20	5	3						
	162			9			5		
Public Works,—									
Blake, G. B., Engineer, Wanganui	127	10	10						
Bolton, S. R., Clerk, Christchurch	160	6	7						
Bybles, A. E., Clerk, Wellington	93	13	1						
Dundas, H. R., Draughtsman, Dunedin	165	7	8						
Dunne, E. D., Clerk, Wellington	44	19	4						
Feist, E., Clerk, Wellington	404	10	5						
Gayne, W. F., Storekeeper, Wanganui	188	3	1						
Giesen, E., Clerk, Wellington	368	14	0						
Luff, G. A. M., Assistant-Engineer, Wellington	116	10	1						
Turnbull, F., Outdoor Inspector, Wellington	304	13	11						
Schwartz, A. J. E., Draughtsman, Christchurch	265	9	2						
Watson, E. W., Clerk, Wellington	15	2	4						
Welsby, J., Draughtsman, Wellington	94	12	2						
Witherby, D. W., Assistant-Engineer, Auckland	425	0	0						
	2,774			12			8		
Immigration,—									
Mays, O., Immigration Officer, Auckland	81	6	0						
Smith, A. A., Immigration Officer, Addington	252	16	6						
Redward, E., Matron, Wellington	83	8	6						
	417			11			0		
Land Purchase,—									
Grace, W. H., Land Purchase Officer, Taupo	68	1	1						
McDonnell, T., Land Purchase Officer, Wanganui	94	15	0						
	162			16			1		
				15,107			13		
							7		
				39,865			4		
							3		
Less repayment of compensation to J. Mather, charged in error in 1887-88							196	15	11
							39,668		
							8		
							4		
"THE CUSTOMS LAWS CONSOLIDATION ACT, 1882:"—									
Section 48,—									
Rewards for convictions and seizures								522	16
							5		
"THE GOVERNOR'S SALARY AND ALLOWANCES ACT, 1873:"—									
Allowances for Staff Salaries 1 April, 1888, to 22 Mar., 1889				1,463	14	2			
Travelling-allowances				975	16	2			
				2,439			10		
							4		
"THE GOVERNMENT RAILWAYS ACT, 1887:"—									
Section 9,—									
Salaries of Commissioners 28 January to 31 March, 1889								567	14
							9		
"THE GREENWOOD PENSION ACT, 1877:"—									
Greenwood, J. D. 1 April, 1888, to 31 March, 1889								120	0
							0		
Carried forward								47,343	14
							10		

PUBLIC ACCOUNTS, 1888-89.

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

	d.	£ s. d.	£ s. d.
Brought forward			47,343 14 10
"THE HOSPITALS AND CHARITABLE INSTITUTIONS ACT, 1885—			
Subsidies,—			
Arrow District Hospital	104 14 7		
Ashburton Hospital	481 4 0		
Auckland District Hospital and Charitable Aid Board	5,693 12 8		
Bay of Plenty Hospital and Charitable Aid Board	200 5 2		
Buller Hospital and Charitable Aid Board	926 9 10		
Central Otago Hospital Board	792 8 11		
Central Otago, Tuapeka, and Otago United District Charitable Aid Board	6,053 1 4		
Charleston Hospital	121 4 0		
Cook Hospital and Charitable Aid Board	102 3 1		
Coromandel Hospital Board	421 2 0		
Cromwell District Hospital	146 17 0		
Dunedin Hospital	213 4 10		
Dunstan Hospital	192 17 0		
Gisborne Hospital	372 4 7		
Grey District Hospital and Charitable Aid Board	721 6 6		
Greymouth Benevolent Society	231 19 1		
Grey River Hospital	930 4 11		
Greytown Hospital	86 6 2		
Hawke's Bay District Hospital Board	299 8 4		
Hawke's Bay and Waipawa United District Charitable Aid Board	1,756 11 3		
Hokitika Benevolent Society	276 5 4		
Inangahua District Hospital and Charitable Aid Board	230 0 0		
Kumara Hospital	197 10 4		
Masterton Hospital	283 11 8		
Napier Hospital	589 13 1		
Naseby Hospital and Charitable Fund	86 9 0		
Nelson Hospital and Charitable Aid Board	2,014 0 0		
North Canterbury and Ashburton United District Charitable Aid Board	6,889 11 2		
North Canterbury Hospital Board	3,648 10 1		
North of Auckland Hospital and Charitable Aid Board	478 18 2		
North Wairarapa Benevolent Society	14 0 10		
North Otago Benevolent Society	59 1 6		
Oamaru Hospital	279 18 9		
Otago Benevolent Institution	520 4 7		
Otago District Hospital Board	2,571 2 7		
Patea District Hospital Board	167 7 4		
Picton Hospital and Charitable Aid Board	318 2 6		
Reefton Hospital	575 2 5		
St. Andrew's Orphanage, Nelson	217 11 2		
South Canterbury Hospital and Charitable Aid Board	4,201 2 10		
Southland Hospital	268 12 6		
Southland Hospital and Charitable Aid Board	2,909 0 10		
Taranaki Hospital and Charitable Aid Board	1,588 7 6		
Thames and Coromandel United District Charitable Aid Board	764 8 11		
Thames District Hospital Board	917 10 0		
Thames Hospital	99 14 4		
Tuapeka Hospital Board	458 1 9		
Waitaki Charitable Institution	83 17 6		
Wanganui and Patea United District Charitable Aid Board	722 10 9		
Waikato Hospital and Charitable Aid Board	2,209 14 8		
Waimate Hospital	125 17 2		
Waipawa District Hospital Board	670 15 11		
Wairau Hospital and Charitable Aid Board	560 1 9		
Waitaki District Hospital and Charitable Aid Board	243 3 10		
Wakatipu Hospital	181 11 7		
Wallace and Fiord Hospital	347 8 5		
Wanganui Hospital Board	529 13 1		
Wellington and Wairarapa United District Charitable Aid Board	3,957 4 3		
Wellington Benevolent Institution	277 8 9		
Wellington District Hospital Board	4,129 7 7		
Wellington Hospital	104 5 0		
Wellington Ladies' Christian Association	340 4 8		
Westland District Hospital and Charitable Aid Board	2,260 17 6		
Westland Hospital	420 12 9		
Wellington Society for the Relief of the Aged Needy	145 15 11		
		67,681 15 6	
Less recoveries in respect of previous advances,—			
Dunedin Hospital	447 6 6		
Hokitika Benevolent Institution	374 19 0		
Otago Benevolent Institution	1,000 0 0		
Wellington Benevolent Institution	529 0 7		
		2,351 6 1	
			65,330 9 5
Carried forward			112,674 4 3

PUBLIC ACCOUNTS, 1888-89.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	Act of 1885 as amended by Act of 1887	Appropriation Act of 1887	Total	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward				112,674 4 3
THE LOCAL BODIES' FINANCE AND POWERS ACT, 1885, AS AMENDED BY ACT OF 1887 AND SECTION 8, APPROPRIATION ACT, 1888:—				
Payment of Subsidies,—				
Counties,—				
Akaroa	495 1 3	133 14 9	628 16 0	
Amuri	126 8 8	.. .. .	126 8 8	
Ashburton	526 10 5	523 17 5	1,050 7 10	
Bay of Islands	16 6 7	.. .. .	16 6 7	
Bruce	233 5 5	393 3 8	626 9 1	
Buller	62 5 11	216 16 1	279 2 0	
Clifton	37 2 5	.. .. .	37 2 5	
Clutha	161 7 11	.. .. .	161 7 11	
Collingwood	105 1 8	.. .. .	105 1 8	
Cook	254 7 9	732 0 4	986 8 1	
Coromandel	50 12 7	.. .. .	50 12 7	
Geraldine	117 13 10	.. .. .	117 13 10	
Grey	59 0 8	360 10 3	419 10 11	
Hawera	270 8 5	.. .. .	270 8 5	
Hawke's Bay	473 2 11	181 4 10	654 7 9	
Hobson	260 1 1	.. .. .	260 1 1	
Hokianga	103 8 11	.. .. .	103 8 11	
Horowhenua	74 19 1	.. .. .	74 19 1	
Hutt	73 17 7	.. .. .	73 17 7	
Inangahua	44 6 10	.. .. .	44 6 10	
Kaikoura	325 3 9	.. .. .	325 3 9	
Lake	42 10 1	.. .. .	42 10 1	
Mackenzie	90 19 3	276 6 3	367 5 6	
Manawatu	6 4 8	.. .. .	6 4 8	
Maniototo	500 0 0	.. .. .	500 0 0	
Mongonui	56 6 4	.. .. .	56 6 4	
Ohinemuri	10 15 1	.. .. .	10 15 1	
Otamatea	332 12 6	.. .. .	332 12 6	
Pahiatua	58 13 0	.. .. .	58 13 0	
Patangata	188 11 6	221 16 11	410 8 5	
Patea	85 0 6	40 11 8	125 12 2	
Piako	245 10 9	.. .. .	245 10 9	
Raglan	111 11 0	.. .. .	111 11 0	
Rangitikei	125 0 0	.. .. .	125 0 0	
Rodney	141 9 0	.. .. .	141 9 0	
Rotorua	8 8 8	.. .. .	8 8 8	
Selwyn	1,250 0 0	937 10 0	2,187 10 0	
Southland	568 5 10	803 14 8	1,372 0 6	
Taieri	411 1 2	431 6 4	842 7 6	
Taranaki	305 6 0	.. .. .	305 6 0	
Tauranga	359 11 5	181 6 6	540 17 11	
Thames	12 13 0	.. .. .	12 13 0	
Tuapeka	94 11 11	.. .. .	94 11 11	
Vincent	125 0 0	.. .. .	125 0 0	
Waihemo	125 0 0	.. .. .	125 0 0	
Waikato	341 16 3	.. .. .	341 16 3	
Waikouaiti	312 10 0	.. .. .	312 10 0	
Waimate	386 7 4	.. .. .	386 7 4	
Waimea	531 1 10	.. .. .	531 1 10	
Waipa	141 0 4	.. .. .	141 0 4	
Waipawa	131 13 10	381 1 5	512 15 3	
Wairarapa North	316 17 5	.. .. .	316 17 5	
Wairarapa South	109 15 11	.. .. .	109 15 11	
Wairoa	125 0 0	.. .. .	125 0 0	
Waitaki	183 17 4	.. .. .	183 17 4	
Waitemata	133 1 2	235 19 5	369 0 7	
Waitotara	125 0 0	375 0 0	500 0 0	
Wallace	202 17 5	663 14 8	866 12 1	
Westland	167 16 10	.. .. .	167 16 10	
Whangarei	253 0 2	.. .. .	253 0 2	
Whakatane	98 13 11	.. .. .	98 13 11	
Whangaroa	83 15 5	.. .. .	83 15 5	
	12,770 0 6	7,089 15 2	19,859 15 8	
Boroughs,—				
Alexandra	12 4 6	.. .. .	12 4 6	
Arrowtown	3 16 8	.. .. .	3 16 8	
Ashburton	46 17 6	.. .. .	46 17 6	
Auckland	112 10 0	337 10 0	450 0 0	
Avenal	4 10 7	.. .. .	4 10 7	
Akaroa	11 1 5	.. .. .	11 1 5	
Carried forward	191 0 8	337 10 0	528 10 8	112,674 4 3

PUBLIC ACCOUNTS, 1888-89.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	Act of 1885 as amended by Act of 1887.	Appropriation Act of 1888.	Total.		
	£ s. d.	£ s. d.	£ s. d.	£	s. d.
Brought forward	191 0 8	337 10 0	528 10 8	112,674	4 3
THE LOCAL BODIES' FINANCE AND POWERS ACT, 1885, AS AMENDED BY ACT OF 1887 AND SECTION 8, APPROPRIATION ACT, 1888—continued.					
Payment of Subsidies—continued.					
Boroughs—continued.					
Balclutha	10 11 8	..	10 11 8		
Blenheim	47 10 6	..	47 10 6		
Brunner .. .. .	..	140 12 6	140 12 6		
Carterton	14 7 11	50 7 9	64 15 8		
Campbelltown	15 2 5	..	15 2 5		
Caversham	46 17 6	147 11 1	194 8 7		
Christchurch	112 10 0	..	112 10 0		
Cromwell	18 16 9	..	18 16 9		
Cambridge	16 2 8	..	16 2 8		
Devonport	46 17 6	140 12 6	187 10 0		
Dunedin	112 10 0	..	112 10 0		
Dunedin South	46 17 6	140 12 6	187 10 0		
Feilding	21 15 5	..	21 15 5		
Gisborne	46 17 6	141 3 9	188 1 3		
Gladstone	5 16 9	22 8 0	28 4 9		
Gore	17 3 9	..	17 3 9		
Green Island	9 15 5	..	9 15 5		
Greymouth	46 17 6	140 12 6	187 10 0		
Greytown	79 19 10	..	79 19 10		
Hamilton	25 10 11	..	25 10 11		
Hastings	46 17 6	140 12 6	187 10 0		
Hawera	36 8 11	..	36 8 11		
Hawkesbury	3 12 3	..	3 12 3		
Hokitika	46 17 6	140 12 6	187 10 0		
Invercargill	14 5 3	..	14 5 3		
Invercargill East	11 14 11	..	11 14 11		
Invercargill North	6 1 11	..	6 1 11		
Invercargill South	8 18 4	..	8 18 4		
Kaitangata	13 1 11	..	13 1 11		
Kaipoi	23 3 3	88 1 7	111 4 10		
Lawrence	20 16 9	..	20 16 9		
Lyttelton	46 17 6	..	46 17 6		
Maori Hill	31 18 9	..	31 18 9		
Marton	23 2 7	..	23 2 7		
Masterton	46 17 6	..	46 17 6		
Melrose .. .. .	..	93 2 6	93 2 6		
Milton	14 12 3	..	14 12 3		
Mornington	46 17 6	..	46 17 6		
Mosgiel	22 17 5	..	22 17 5		
Napier	112 10 0	..	112 10 0		
Naseby	3 18 6	..	3 18 6		
Nelson	72 12 6	..	72 12 6		
Newmarket	20 4 8	112 7 0	132 11 8		
New Plymouth	46 17 6	..	46 17 6		
Newton	46 17 6	..	46 17 6		
North-east Valley	46 17 6	140 12 6	187 10 0		
Oamaru	29 13 9	160 11 5	190 5 2		
Onehunga	14 8 9	..	14 8 9		
Palmerston North	3 11 11	..	3 11 11		
Palmerston South	5 6 11	..	5 6 11		
Parnell	46 17 6	140 12 6	187 10 0		
Patea	31 8 8	..	31 8 8		
Petone .. .. .	..	114 18 5	114 18 5		
Picton	8 3 1	..	8 3 1		
Port Chalmers	9 6 7	..	9 6 7		
Queenstown	6 17 7	..	6 17 7		
Rangiora	27 16 9	..	27 16 9		
Riverton	8 2 1	..	8 2 1		
Roslyn	46 17 6	140 12 6	187 10 0		
St. Albans	46 15 8	161 16 8	208 12 4		
St. Kilda	16 18 2	..	16 18 2		
Sydenham	60 5 1	206 10 3	266 15 4		
Tapanui	9 6 6	..	9 6 6		
Tauranga	16 18 0	..	16 18 0		
Thames	46 17 6	140 12 6	187 10 0		
Timaru	46 17 6	..	46 17 6		
Waimate	15 12 0	..	15 12 0		
Wanganui	45 4 6	172 7 3	217 11 9		
Wellington	450 0 0	..	450 0 0		
West Harbour	26 17 7	98 16 6	125 14 1		
Westport	28 6 7	140 12 6	168 19 1		
Winton	5 14 6	..	5 14 6		
Woodville .. .. .	..	89 2 1	89 2 1		
Carried forward	2,802 7 0	3,543 11 9	6,345 18 9	112,674	4 3

PUBLIC ACCOUNTS, 1888-89.

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

	Act of 1885 as amended by Act of 1887.	Appropriation Act of 1888 Section 10.	Total.			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward	2,802 7 6	3,543 11 9	6,345 18 9		112,674 4 3	
THE LOCAL BODIES' FINANCE AND POWERS ACT, 1885, AS AMENDED BY ACT OF 1887 AND SECTION 8, APPROPRIATION ACT, 1888— <i>continued.</i>						
Payment of Subsidies— <i>continued.</i>						
Town Boards,—						
Alexandra	5 6 11	..	5 6 11			
Amberley	7 9 6	..	7 9 6			
Bull's	9 1 1	..	9 1 1			
Clyde	3 7 2	..	3 7 2			
Danevirke	5 16 4	..	5 16 4			
Gordon	5 17 6	..	5 17 6			
Grey	1 7 7	..	1 7 7			
Halcombe	3 3 0	18 15 0	21 18 0			
Hampstead .. .. .	..	21 9 6	21 9 6			
Helensville	0 19 10	..	0 19 10			
Johnsonville	1 16 8	..	1 16 8			
Kaikoura	3 14 3	11 11 11	15 6 2			
Kamo	0 3 10	..	0 3 10			
Lethbridge	3 18 1	..	3 18 1			
Linwood	46 17 6	140 12 6	187 10 0			
Lower Hutt	15 0 4	..	15 0 4			
Mataura	0 9 8	..	0 9 8			
Normanby	1 17 10	..	1 17 10			
Opunake	2 19 9	..	2 19 9			
Otautau	12 9 4	..	12 9 4			
Outram	1 1 0	..	1 1 0			
Papakura	8 11 2	..	8 11 2			
Petone	131 3 7	..	131 3 7			
Richmond	7 14 3	..	7 14 3			
Southbridge	15 4 11	..	15 4 11			
Stratford	0 12 9	..	0 12 9			
Sumner	16 12 5	47 13 1	64 5 6			
Taradale	4 15 0	..	4 15 0			
Temuka	5 8 8	..	5 8 8			
Tinwald	22 7 2	..	22 7 2			
Waipawa	34 11 10	..	34 11 10			
Waverley	3 4 11	10 14 0	13 18 11			
Whangarei	25 7 6	..	25 7 6			
Woolston	19 3 3	57 13 3	76 16 6			
Wyndham	5 18 3	..	5 18 3			
	433 12 10	308 9 3	742 2 1			
Road Boards,—						
Akaroa-Wainui.. .. .	13 17 3	..	13 17 3			
Albertland North	8 0 7	..	8 0 7			
Albertland South	12 3 9	..	12 3 9			
Alfredton	4 14 10	..	4 14 10			
Arch Hill	12 4 6	139 17 6	152 2 0			
Ashley	62 10 0	187 10 0	250 0 0			
Avon	166 11 1	117 13 9	284 10 10			
Avondale	98 5 3	..	98 5 3			
Awatere	114 16 7	..	114 16 7			
Awhitu	5 9 6	..	5 9 6			
Akitekō	63 12 4	..	63 12 4			
Balmoral	22 12 9	..	22 12 9			
Barrett	12 12 8	..	12 12 8			
Cambridge	13 19 2	..	13 19 2			
Carrington	3 3 0	..	3 3 0			
Castlepoint	32 14 9	..	32 14 9			
Clive	3 0 3	..	3 0 3			
Coldstream	36 9 6	43 18 7	80 8 1			
Collingwood	9 0 6	..	9 0 6			
Courtenay	65 4 1	45 0 9	110 4 10			
Cust	45 15 0	..	45 15 0			
Danevirke	7 10 11	64 15 6	72 6 5			
Dovedale	18 13 0	..	18 13 0			
East Malvern	55 16 9	27 6 1	83 2 10			
East Tamaki	25 2 4	..	25 2 4			
Eden Terrace	15 8 7	..	15 8 7			
Egmont	10 17 0	9 3 9	20 0 9			
Eketahuna	2 6 7	19 5 6	21 12 1			
Ellesmere	131 6 7	122 12 7	253 19 2			
Epsom	16 19 3	146 7 7	163 6 10			
Eyreton	76 5 7	229 13 0	305 18 7			
Elliot	1 16 8	..	1 16 8			
Featherston	62 10 0	153 13 9	221 3 9			
Frankley	2 2 0	..	2 2 0			
Carried forward	1,233 12 7	1,312 4 4	2,545 16 11		112,674 4 3	

PUBLIC ACCOUNTS, 1888-89.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	Act of 1885 as amended by Act of 1887.	Appropriation Act of 1888, Section 64.	Total.		
	£ s. d.	£ s. d.	£ s. d.	£	s. d.
Brought forward	1,233 12 7	1,312 4 4	2,545 16 11	112,674	4 3
THE LOCAL BODIES' FINANCE AND POWERS ACT, 1885, AS AMENDED BY ACT OF 1887 AND SECTION 8, APPROPRIATION ACT, 1888—continued.					
Payment of Subsidies—continued.					
Road Boards—continued.					
Geraldine	31 5 0	..	31 5 0		
Glenledi	18 13 0	..	18 13 0		
Grey	23 15 8	..	23 15 8		
Halfway Bush	12 16 1	..	12 16 1		
Halswell	92 17 8	63 18 10	156 16 6		
Hamilton	1 13 11	..	1 13 11		
Havelock	14 13 1	66 3 0	80 16 1		
Hawera	23 15 5	..	23 15 5		
Heathcote	167 18 6	120 6 4	288 4 10		
Henui	1 17 11	..	1 17 11		
Heretaunga	7 10 8	..	7 10 8		
Howick Township	12 15 0	..	12 15 0		
Hunua	32 12 0	..	32 12 0		
Inch-Clutha River, &c.	12 10 10	..	12 10 10		
Invercargill .. .. .	..	71 5 0	71 5 0		
Kaiti .. .. .	..	16 8 2	16 8 2		
Karaka	30 11 1	..	30 11 1		
Karioi	31 18 0	..	31 18 0		
Karori-Makara	28 1 0	92 7 7	120 8 7		
Kaukapakapa	5 11 5	22 2 6	27 13 11		
Kaurihohore	4 9 4	..	4 9 4		
Kihikihi	0 17 9	..	0 17 9		
Kilbirnie	31 5 0	..	31 5 0		
Kiukiroa	14 15 8	..	14 15 8		
Kiwitea	38 0 2	..	38 0 2		
Knapdale	20 1 5	93 15 0	113 16 5		
Kohi	2 17 7	..	2 17 7		
Komokoriki	2 2 1	..	2 2 1		
Kensington	9 18 5	..	9 18 5		
Kowai	62 10 0	187 10 0	250 0 0		
Kumeroa .. .. .	..	14 14 2	14 14 2		
Lake	2 4 2	26 6 11	28 11 1		
Levels	62 10 0	..	62 10 0		
Lincoln	92 17 8	63 18 10	156 16 6		
Lindhurst	25 11 8	..	25 11 8		
Little River	31 5 0	93 15 0	125 0 0		
Longbeach	31 5 0	104 18 10	136 3 10		
Matakoho	4 17 0	..	4 17 0		
Matamata	31 17 8	..	31 17 8		
Maharahara	3 10 2	14 13 8	18 3 10		
Mairatahi	14 13 11	..	14 13 11		
Malvern South .. .. .	..	31 12 7	31 12 7		
Manaia	1 13 11	..	1 13 11		
Manawatu	74 0 9	234 7 6	308 8 3		
Manchester	66 8 8	..	66 8 8		
Mandeville Rangiora	75 11 4	248 15 7	324 6 11		
Manganui-Taranaki	8 19 0	..	8 19 0		
Manganui Township	4 19 4	..	4 19 4		
Maungapiko	38 6 1	..	38 6 1		
Mangawai	1 9 0	..	1 9 0		
Mangere	49 15 5	..	49 15 5		
Mangorei	2 12 1	..	2 12 1		
Manurewa	11 13 9	22 6 9	34 0 6		
Maraekakaho	38 0 0	..	38 0 0		
Maraetai	10 1 9	10 0 0	20 1 9		
Masterton	31 5 0	..	31 5 0		
Matakana East	2 2 2	..	2 2 2		
Matakana West	6 17 4	..	6 17 4		
Mauku	5 16 4	..	5 16 4		
Maungatua	4 7 5	22 13 9	27 1 2		
Maungakaramea	11 8 2	..	11 8 2		
Maungatawhiri	5 17 11	..	5 17 11		
Maunu	20 5 9	..	20 5 9		
Mauriceville	4 15 2	..	4 15 2		
Meanee	22 14 4	..	22 14 4		
Mercer	4 16 3	..	4 16 3		
Moa	16 18 0	..	16 18 0		
Momohaki-Waitotara .. .. .	..	24 1 6	24 1 6		
Motoroa .. .. .	..	5 10 5	5 10 5		
Mohaka	60 6 3	..	60 6 3		
Mount Albert	62 10 0	187 10 0	250 0 0		
Mount Eden	62 10 0	..	62 10 0		
Carried forward	2,977 19 8	3,151 6 3	6,129 5 11	112,674	4 3

PUBLIC ACCOUNTS, 1888-89.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	Act of 1885 as amended by Act of 1887	Appropriation Act of 1888 Section 8	Total		
	£ s. d.	£ s. d.	£ s. d.	£	s. d.
Brought forward	2,977 19 8	3,151 6 3	6,129 5 11	112,674	4 3
THE LOCAL BODIES' FINANCE AND POWERS ACT, 1885, AS AMENDED BY ACT OF 1887, AND SECTION 8, APPROPRIATION ACT, 1888—continued.					
Payment of Subsidies—continued.					
Road Boards—continued.					
Mount Hutt	19 16 5	93 15 0	113 11 5		
Mount Roskill	37 3 8	..	37 3 8		
Mount Somers	29 19 11	93 15 0	123 14 11		
Mount Stuart	13 4 8	..	13 4 8		
Mount Wellington	45 2 11	..	45 2 11		
Newcastle	0 1 1	..	0 1 1		
Ngaire	0 7 7	..	0 7 7		
Northcote	7 5 8	..	7 5 8		
North Ruataniwha	5 13 11	41 15 9	47 9 8		
Norsewood	5 8 10	..	5 8 10		
Oero	31 5 0	..	31 5 0		
Oakura	12 6 5	..	12 6 5		
Okain's Bay	57 6 10	..	57 6 10		
Okato	9 12 2	..	9 12 2		
Okawa .. .. .	..	39 16 2	39 16 2		
Okutuku	2 18 10	..	2 18 10		
Omaha	14 6 3	..	14 6 3		
Omaka	62 10 0	..	62 10 0		
One-tree Hill	62 10 0	..	62 10 0		
Opapeke	35 3 5	..	35 3 5		
Opapeke North	7 13 6	..	7 13 6		
Opotiki	11 5 11	..	11 5 11		
Ormondville	4 6 2	15 14 9	20 0 11		
Oruaity	5 13 1	..	5 13 1		
Ormond	3 1 6	..	3 1 6		
Otahuhu	2 6 0	..	2 6 0		
Otaki	13 11 9	..	13 11 9		
Otaraita	22 18 7	79 19 8	102 18 3		
Oteramika	31 5 0	93 15 0	125 0 0		
Otonga	4 8 11	..	4 8 11		
Otonga East	4 6 2	..	4 6 2		
Outram	12 14 9	..	12 14 9		
Oxford	62 10 0	187 10 0	250 0 0		
Patea East	14 15 11	..	14 15 11		
Patea West	19 17 4	..	19 17 4		
Patutahi	60 7 4	..	60 7 4		
Pakuranga	85 14 1	64 4 9	149 18 10		
Pangatotara	5 18 7	..	5 18 7		
Panmure Township	2 5 7	..	2 5 7		
Papakura	9 19 9	46 12 11	56 12 8		
Paparata	20 5 11	43 17 9	64 3 8		
Paparoa	13 15 0	..	13 15 0		
Parihaka	24 17 6	..	24 17 6		
Parua	9 0 0	..	9 0 0		
Patangata	3 4 5	..	3 4 5		
Patutahi .. .. .	..	25 8 2	25 8 2		
Pelorus	17 12 7	..	17 12 7		
Peninsula	62 10 0	..	62 10 0		
Picton	49 11 11	..	49 11 11		
Pigeon Bay	19 9 5	..	19 9 5		
Pirongia	17 14 2	..	17 14 2		
Point Chevalier	37 10 0	38 12 6	76 2 6		
Pokeno	10 13 3	..	10 13 3		
Pollock Settlement	3 19 10	8 10 6	12 10 4		
Porangahau .. .. .	..	58 1 10	58 1 10		
Port Levy	11 7 9	..	11 7 9		
Portobello	57 4 3	..	57 4 3		
Petane	128 0 9	..	128 0 9		
Port Victoria	13 4 2	39 19 9	53 3 11		
Poverty Bay	24 6 8	70 9 1	94 15 9		
Puhoi	1 15 1	..	1 15 1		
Pukekohe East	76 18 8	..	76 18 8		
Pukekohe West	84 13 2	..	84 13 2		
Puketapu	56 5 9	75 5 8	131 11 5		
Rangiachia	4 14 10	..	4 14 10		
Remuera	62 10 0	187 10 0	250 0 0		
Riccarton	169 11 9	117 15 2	287 6 11		
Riwaka	34 6 7	..	34 6 7		
Ruarangi	3 6 1	..	3 6 1		
Ruataniwha	28 3 3	71 17 0	100 0 3		
Sandon and Carnarvon	184 4 9	..	184 4 9		
Seatoun .. .. .	..	17 15 0	17 15 0		
Carried forward	5,046 0 8	4,663 7 8	9,709 8 4	112,674	4 3

PUBLIC ACCOUNTS, 1888-89.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	Act of 1885 as amended by Act of 1887.	Appropriation Act of 1888, Sec. 6.	Total.			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward	5,046 9 8	4,663 7 8	9,709 8 4	112,674 4 3		
THE LOCAL BODIES' FINANCE AND POWERS ACT, 1885, AS AMENDED BY ACT OF 1887 AND SECTION 8, APPROPRIATION ACT, 1888—continued.						
Payment of Subsidies—continued.						
Road Boards—continued.						
South Malvern	10 18 10	..	10 18 10			
South Rakaia	21 16 8	..	21 16 8			
South Wyndham	6 4 3	..	6 4 3			
Spreydon	65 0 4	63 18 10	128 19 2			
Spring Grove	11 18 3	..	11 18 3			
Springs	80 1 6	58 9 10	138 11 4			
Stanley Brook .. .. .	..	2 18 0	2 18 0			
Stoke	125 0 0	..	125 0 0			
Suburban North	5 0 9	..	5 0 9			
Tadmor .. .. .	..	13 16 3	13 16 3			
Tai Tapu	51 7 3	40 11 7	91 18 10			
Takaka	55 11 2	..	55 11 2			
Tamaki West	17 11 0	..	17 11 0			
Taumumu	24 0 6	119 19 5	143 19 11			
Taotaoroa	6 1 9	..	6 1 9			
Taratahi-Carterton	47 5 11	145 19 5	193 5 4			
Tataraimaka	6 0 10	..	6 0 10			
Tauhoa	28 2 10	..	28 2 10			
Takapau	0 12 7	..	0 12 7			
Te Horo	0 4 5	..	0 4 5			
Templeton	81 7 0	63 18 10	145 5 10			
Temuka	36 4 8	..	36 4 8			
Toitois	42 9 7	..	42 9 7			
Tuhikaramea	19 18 0	..	19 18 0			
Turanga	32 1 4	..	32 1 4			
Tuturau	19 2 6	90 0 0	109 2 6			
Town of Raglan	7 5 10	..	7 5 10			
Tamahere	8 2 8	..	8 2 8			
Upper Ashburton	26 17 6	93 15 0	120 12 6			
Upper Herford	3 15 7	..	3 15 7			
Upper Mahurangi	3 10 6	..	3 10 6			
Upper Motueka	32 19 8	..	32 19 8			
Upper Moutere	4 8 0	..	4 8 0			
Victoria Valley	1 9 1	..	1 9 1			
Waiareka	31 5 0	..	31 5 0			
Waikiekie	9 4 3	..	9 4 3			
Waikanui	31 5 0	..	31 5 0			
Waikohu	33 2 6	..	33 2 6			
Waimata	31 5 0	..	31 5 0			
Waipawa	5 14 1	..	5 14 1			
Waimate	31 5 0	..	31 5 0			
Waimea	21 11 11	..	21 11 11			
Waimea West	10 1 6	..	10 1 6			
Wainui	23 11 1	..	23 11 1			
Whakatane	31 14 7	..	31 14 7			
Waipara	111 16 2	321 2 6	432 18 8			
Waipipi	32 12 4	82 10 0	115 2 4			
Waipukurau	29 18 6	89 16 3	119 14 9			
Waipu North	11 9 4	..	11 9 4			
Wairau	35 17 11	..	35 17 11			
Wairoa (Taranaki)	13 10 4	10 19 9	24 10 1			
Wairoa (Manukau)	28 5 3	92 16 8	121 1 11			
Waitaki	27 12 4	..	27 12 4			
Waitara West	3 7 4	16 14 6	20 1 10			
Waitoa	31 5 0	..	31 5 0			
Waiuku	17 19 2	52 10 0	70 9 2			
Waiwakaiho	4 7 4	..	4 7 4			
Wakanui .. .. .	..	93 15 0	93 15 0			
Wallingford	7 19 9	43 15 8	51 15 5			
Wellington	42 12 7	156 14 5	199 7 0			
West Eyreton	17 3 9	..	17 3 9			
Whaingaroa	26 8 5	..	26 8 5			
Whangaparaoa	3 12 2	..	3 12 2			
Wharehama	13 14 5	..	13 14 5			
Wharehine	9 11 3	..	9 11 3			
Whareora	3 17 11	..	3 17 11			
Whataupoko .. .. .	..	34 16 1	34 16 1			
Wirokino	61 2 11	..	61 2 11			
Woodville	14 19 1	48 18 7	63 17 8			
	6,737 14 7	6,401 4 3	13,138 18 10			
Carried forward	22,743 14 11	17,343 0 5	40,086 15 4	112,674 4 3		

PUBLIC ACCOUNTS, 1888-89.

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

	Act of 1885 as amended by Act of 1887.			Appropriation Act of 1888, Section 8.			Total.			—		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	22,743	14	11	17,343	0	5	..	..	..	112,674	4	3
THE LOCAL BODIES' FINANCE AND POWERS ACT, 1885, AS AMENDED BY ACT OF 1887 AND SECTION 8, APPROPRIATION ACT, 1888— <i>continued.</i>												
Payment of Subsidies— <i>continued.</i>												
Less Refunds,—												
Road Boards,—												
Tamaki	£6	2	6									
Kumeroa	3	9	6									
Norsewood	10	17	7									
Pahiatua	0	9	9									
Petane	130	11	10									
Porangahau	4	3	7									
Town Boards,—												
Inglewood	1	13	4									
Hampstead	1	10	10									
Ngarnawahia	1	8	5									
Pahiatua	3	13	11									
				164	1	3						
				22,579	13	8						
Less moiety charged to Public Works Fund				11,289	16	11						
				11,289	16	9						
Less recovery from Borough of Roxburgh ..				2	12	8						
				11,287	4	1	17,343	0	5	28,630	4	6
										28,630	4	6
												141,304 8 9
“THE LEGISLATIVE OFFICERS' SALARIES ACT, 1867:”—												
Salaries, 1 April, 1888, to 31 March, 1889,—												
Legislative Council .. .. .							..	1,300	0	0		
House of Representatives .. .. .							..	2,000	0	0		
												3,300 0 0
“THE MEREDITH AND OTHERS PENSIONS ACT, 1870:”—												
Collins, M.	1 April, 1888,	to 31 Dec., 1888					..	48	15	0		
Hamlin, R. B. .. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	..	50	0	0		
Meredith, E. .. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	..	46	0	0		
												144 15 0
“THE MILITARY PENSIONS ACT, 1866:”—												
Pensions to Widows,—												
Aropera te Reo	1 April, 1888,	to 31 Mar., 1889		20	0	0						
Brown, M. R.	1 Jan.,	to 31 Dec., 1888		75	0	0						
Buck, C. M.	1 April,	to 31 Mar., 1889		70	0	0						
Hastings, L.	1 Jan.,	to 31 Dec., 1888		55	0	0						
Iritona Hanita	1 April,	to 31 Mar., 1889		12	0	0						
Marara Ngakca	1 Jan.,	to		45	0	0						
McDonald, E.	1 April,	to		36	0	0						
Mere Karaka Kopu .. .. .	.. .. .	.. .. .	.. .. .	36	0	0						
Morrison, A. .. .. .	.. .. .	.. .. .	.. .. .	36	4	0						
Russell, C. .. .. .	.. .. .	.. .. .	.. .. .	36	0	0						
Von Tempsky, A. .. .. .	.. .. .	.. .. .	.. .. .	120	0	0						
								541	4	0		
Compassionate Allowances,—												
Hart, A., Children of	1 April, 1888,	to 31 Dec., 1888		4	10	0						
Hunter, E. M. E. .. .. .	.. .. .	.. .. .	.. .. .	10	0	0						
McDonald, E., Child of .. .. .	.. .. .	.. .. .	.. .. .	1	10	0						
McKenzie, J. H. .. .. .	.. .. .	.. .. .	.. .. .	1	10	0						
								17	10	0		
Pensions for Wounds, &c.,—												
Adamson, T.	1 April, 1888,	to 30 Sept., 1888		19	16	4						
.. .. .	1 Jan., 1889,	to 31 Mar., 1889		9	15	0						
Beamish, J. G.	1 April, 1888,	to		27	7	6						
Corbett, G. .. .. .	.. .. .	.. .. .	.. .. .	36	10	0						
Crawford, C. F. .. .. .	.. .. .	.. .. .	.. .. .	36	10	0						
Crosby, H. .. .. .	.. .. .	.. .. .	.. .. .	36	10	0						
Dore, G. H. .. .. .	.. .. .	.. .. .	.. .. .	36	10	0						
Gibbons, M. C. .. .. .	.. .. .	.. .. .	.. .. .	39	10	10						
Hamblyn, J. .. .. .	.. .. .	.. .. .	.. .. .	39	10	10						
Carried forward				282	0	6		558	14	0	144,749	3 9

PUBLIC ACCOUNTS, 1888-89.

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

		£ s. d.	£ s. d.	£ s. d.
Brought forward		297 0 6	558 14 0	144,749 3 9
"THE MILITARY PENSIONS ACT, 1866"— <i>continued.</i>				
Pensions for Wounds— <i>continued.</i>				
Henshaw, T. J.	1 April, 1888, to 30 Sept., 1888	9 3 0		
Hope, E. L.	" " to 31 Mar., 1889	27 7 6		
Kelly, T.	" " to " "	39 10 10		
Kershaw, P.	" " to 31 Dec., 1888	20 12 6		
Lacey, G.	1 July, 1887, to " "	59 11 8		
Lake, T.	1 April, 1888, to 31 Mar., 1889	45 12 6		
Lloyd, T.	" " to " "	36 10 0		
McDonnell, W.	" " to " "	150 0 0		
McKay, G.	1 Jan., " to 31 Dec., 1888	18 6 0		
McMahon, T.	1 April, " to 31 Mar., 1889	36 10 0		
Monck, J. B.	" " to " "	18 5 0		
Percy, J. A.	" " to " "	150 0 0		
Roche, H.	" " to " "	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., 1888	39 13 0		
Wasley, E. D.	1 April, " to 31 Mar., 1889	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 Tongourui	" " to " "	18 5 0		
Hone Paraki	" " to " "	9 2 6		
Karena Ruataniwha	" " to " "	18 5 0		
Matiu	" " to 12 April, 1888	0 12 0		
Matiu Whitiki	" " to 31 Mar., 1889	9 2 6		
Mauparoa	" " to " "	18 5 0		
Mehaka Kepa	" " to " "	13 13 9		
Pera Taitanuu	" " to " "	18 5 0		
Raniera Ngoto	" " to " "	9 2 6		
Renata Kawepo	" " to 14 April, 1888	2 8 4		
Ruihana	" " to 31 Mar., 1889	9 2 6		
Tamati te Hopa	" " to " "	13 13 9		
Tamihana Kopeke	" " to " "	9 2 6		
			1,484 2 5	2,042 16 5
"THE MILITIA ACT AMENDMENT ACT, 1862:"—				
Pensions to Widows,—				
Herford, A.	1 April, 1888, to 31 Mar., 1889	130 0 0		
King, E. M.	1 Oct., " to 31 Dec., 1888	100 0 0		
Sarten, L.	1 April, " to 31 Mar., 1889	36 0 0		
			266 0 0	
Pensions for Wounds, &c.,—				
Bending, F.	1 April, 1888, to 31 Mar., 1889	36 10 0		
Bilton, F.	" " to " "	36 10 0		
Callaghan, D.	" " to " "	39 10 10		
Cody, W.	" " to " "	18 5 0		
Dunn, A. J. N.	" " to " "	36 10 0		
Johnson, J.	" " to " "	39 10 10		
Leaf, R.	" " to " "	9 2 6		
Messenger, W.	" " to " "	36 10 0		
Oxenham, W.	" " to " "	27 7 6		
Skinner, W. H.	" " to 30 Sept., 1889	68 10 0		
Vickery, W.	" " to 31 Mar., 1889	36 10 0		
Woolfe, T.	" " to " "	36 10 0		
			421 6 8	
"THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1877:"—				
Amount paid Bank of England for year ended 31st October, 1888,—				
For management			14,660 19 6	
For stamped warrants			122 9 7	
				14,783 9 1
"THE NEW ZEALAND INSTITUTE ACT, 1867:"—				
Hector, Sir J., Salary	1 April, 1888, to 31 Mar., 1889			800 0 0
"THE NEW ZEALAND UNIVERSITY ACT, 1874:"—				
Grant for year 1888-89				3,000 0 0
"THE NIXON PENSION ACT, 1865:"—				
Sisters of the late Colonel Nixon	1 Dec., 1887, to 30 Nov., 1888			150 0 0
"THE PARLIAMENTARY HONORARIUM AND PRIVILEGES ACT, 1884:"—				
Honoraria of Members of the Legislative Council			2,627 0 0	
Honoraria of Members of the House of Representatives			12,484 6 7	
				15,111 6 7
Carried forward				181,324 2 6

PUBLIC ACCOUNTS, 1888-89.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							181,324	2	6
"THE PUBLIC REVENUES ACT, 1878:"—									
Sections 7 and 11,—									
Deposits refunded				264	4	5			
Section 27,—									
Salaries,—									
FitzGerald, J. E. .. 1 April, 1888, to 31 Mar., 1889	1,000	0	0						
Batkin, C. T. .. " " to " "	800	0	0						
				1,800	0	0			
Section 83,—									
Law costs				359	16	5			
							2,424	0	10
"THE SCHAFER, MCGUIRE, AND OTHERS PENSION ACT, 1872:"—									
McGuire, E. .. 1 Jan., 1888, to 31 Dec., 1888				18	6	0			
Russell, W. .. 1 April, " to 31 Mar., 1889				18	5	0			
Schafer, C. .. 1 Jan., " to 30 Sept., 1888				22	10	0			
							59	1	0
"THE SUPREME COURT JUDGES ACT, 1874:"—									
Gresson, H. B. .. 1 April, 1888, to 31 Mar., 1889							750	0	0
"THE WALSH AND OTHERS PENSION ACT, 1869:"—									
Hewitt, E. A. .. 1 April, 1888, to 31 Mar., 1889							50	0	0
"THE RABBIT NUISANCE ACT, 1882:"—									
Subsidies,—									
Rabbit Boards,—									
Awatere				2,220	13	0			
Hawke's Bay				1,227	4	1			
Hurunui				2,126	5	5			
North Amuri				1,103	10	8			
							6,677	13	2
"THE LAND ACT, 1885:"—									
Amounts paid over to local bodies in respect of rents on perpetual leases and small grazing runs,—									
Counties,—									
Bruce	19	7	1						
Clutha	17	7	1						
Hawera	143	11	1						
Kaikoura	0	13	2						
Kawhia	12	0	0						
Lake	41	10	10						
Maniototo	114	13	6						
Southland	16	2	8						
Taieri	769	8	6						
Taranaki	1	8	5						
Tuapeka	215	0	10						
Vincent	158	5	6						
Waihemo	350	18	10						
Waipawa	19	16	7						
Wairoa	174	19	8						
Waikouaiti	182	3	10						
Waitaki	177	19	10						
Waitotara	61	13	10						
Wallace	16	14	8						
Westland	22	14	2				2,516	10	1
Road Boards,—									
Alfredton	20	5	5						
Danevirke	4	2	0						
Eketahuna	97	14	3						
Geraldine	11	6	5						
Hawera	46	18	8						
Knapdale	90	18	5						
Kumeroa	13	9	6						
Longbeach	0	11	4						
Maharahara	105	12	3						
Manganui	1	14	6						
Mangawhero	111	3	3						
Mauriceville	109	12	5						
Moa	15	18	5						
Mount Stuart	3	2	6						
Pahiatua	313	11	3						
Patea East	3	8	9						
Parihaka	0	18	5						
Patutahi	30	15	3						
Porangahau	350	2	3						
Puketapu	14	17	8						
Rakaia South	0	6	6						
Taratahi-Carterton	54	14	0						
Toitois	0	15	10						
Upper Ashburton	5	16	10						
Carried forward	1,407	16	1	2,516	10	1			

PUBLIC ACCOUNTS, 1888-89.

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

	s. d.	£ s. d.	£ s. d.
Brought forward	1 9 1	2,516 10 1	
"THE LAND ACT, 1885"— <i>continued.</i>			
Amounts paid over to local bodies in respect of rents on perpetual leases and small grazing runs— <i>continued.</i>			
Road Bards— <i>continued.</i>			
Upper Wangachu	167 7 0		
Wakanui	1 3 4		
Waimata	15 14 10		
Waimate	113 7 4		
Waipara	31 6 11		
		1,736 15 6	
		4,253 5 7	
Amount paid over to Receivers of Land Revenue, Local Bodies' deposit accounts		3,621 19 6	7,875 5 1
"THE NEW PLYMOUTH HARBOUR BOARD ENDOWMENT ACT, 1874:"—			
25 per cent. of amount derived from rents under perpetual leases to 28 February, 1889			
			376 11 4
"THE GREYMOUTH HARBOUR ACT, 1884:"—			
Section 7,—			
Net profits arising from the Greymouth-Brunner Railway, 3 March, 1888, to 2 March, 1889			
			14,590 7 0
"THE WESTPORT HARBOUR ACT, 1884:"—			
Section 7,—			
Net profits arising from the Westport-Ngakawau Coalfield Railway and Wharf, 3 March, 1888, to 2 March, 1889			
			13,370 19 11
Total			£227,498 0 10

PUBLIC ACCOUNTS, 1888-89.

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND for the FINANCIAL YEAR ended the 31st MARCH, 1889, compared with the Sums voted under "The Appropriation Act, 1888."

VOTE.	ISSUED.				Total.	VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
	Expenditure.	Credits.	Net Expenditure.	Advances.				
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
1	1,494 8 4	..	1,494 8 4	..	1,494 8 4	1,430 0 0	64 8 4	
2	13,405 2 8	..	13,405 2 8	..	13,405 2 8	12,780 0 0	625 2 8	
	14,899 11 0	..	14,899 11 0	..	14,899 11 0	14,210 0 0	689 11 0	
CLASS II.—COLONIAL SECRETARY'S DEPARTMENT.—								
3	2,043 6 8	..	2,043 6 8	..	2,043 6 8	1,975 0 0	68 6 8	
4	741 13 4	..	741 13 4	..	741 13 4	725 0 0	16 13 4	
5	3,964 8 0	6 18 0	3,957 10 0	..	3,957 10 0	4,021 0 0	63 10 0	
6	882 10 3	46 5 10	836 4 5	203 12 4	1,039 16 9	1,100 0 0	60 3 3	
7	8,045 5 11	2,292 6 10	5,752 19 1	156 0 11	5,909 0 0	7,175 0 0	1,266 0 0	
8	5,451 17 11	27 5 0	5,424 12 11	..	5,424 12 11	6,672 0 0	1,247 7 1	
9	4,170 14 6	..	4,170 14 6	..	4,170 14 6	4,071 0 0	99 14 6	
10	1,662 2 10	56 12 6	1,605 10 4	9 0 0	1,614 10 4	1,950 0 0	335 9 8	
11	43,680 10 11	7,707 7 5	35,973 3 6	56 7 1	36,029 10 7	41,501 0 0	5,471 9 5	
12	24,716 15 3	6,136 16 9	18,579 18 6	7,766 15 1	26,346 13 7	18,002 0 0	8,344 13 7	
13	21,868 19 2	355 15 3	21,513 3 11	715 7 9	22,228 11 8	22,737 0 0	508 8 4	
	117,238 4 9	16,629 7 7	100,598 17 2	8,907 3 2	109,506 0 4	109,929 0 0	8,952 7 9	
CLASS III.—COLONIAL TREASURER'S DEPARTMENT.—								
14	6,470 18 5	156 0 0	6,314 18 5	..	6,314 18 5	6,370 0 0	55 1 7	
15	1,630 2 6	..	1,630 2 6	..	1,630 2 6	1,812 0 0	181 17 6	
16	22,189 15 8	517 6 5	21,672 9 3	205 6 10	21,877 16 1	32,395 0 0	10,517 3 11	
17	12,442 0 10	485 19 10	11,956 1 0	..	11,956 1 0	9,654 0 0	2,302 1 0	
	42,732 17 5	1,159 6 3	41,573 11 2	205 6 10	41,778 18 0	50,231 0 0	10,754 3 0	
CLASS IV.—JUSTICE DEPARTMENT.—								
18	900 0 0	..	900 0 0	..	900 0 0	900 0 0	..	
19	2,183 6 8	12 8 2	2,170 18 6	..	2,170 18 6	2,135 0 0	35 18 6	
20	7,641 8 7	82 12 8	7,558 15 11	..	7,558 15 11	8,018 0 0	459 4 1	
21	6,045 16 0	84 6 1	5,961 9 11	361 2 7	6,322 12 6	6,886 0 0	563 7 6	
22	43,844 13 10	333 12 10	43,511 1 0	16 3 3	43,527 4 3	42,876 0 0	651 4 3	
23	10,883 0 5	216 14 0	10,666 6 5	395 16 4	11,062 2 9	10,700 0 0	362 2 9	
24	2,904 19 1	..	2,904 19 1	..	2,904 19 1	2,500 0 0	404 19 1	
25	31,245 12 10	517 10 9	30,728 2 1	100 9 1	30,828 11 2	29,080 0 0	1,748 11 2	
26	3,518 0 10	142 4 8	3,375 16 2	63 0 0	3,438 16 2	3,007 0 0	431 16 2	
	109,166 18 3	1,389 9 2	107,777 9 1	936 11 3	108,714 0 4	106,102 0 0	3,634 11 11	

PUBLIC ACCOUNTS, 1888-89.

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

VOTE.	ISSUED.										VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.	
	EXPENDITURE.		CREDITS.		NET EXPENDITURE.		ADVANCES.		TOTAL.					
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.				
27	CLASS V.—POSTAL AND TELEGRAPH DEPARTMENT:—													
28	8,038	3 6	4,356	5 9	8,038	3 6	8,038	3 6	8,038	3 6	8,046	0 0	7 16 6	
29	121,332	12 3	..	..	116,976	6 6	116,976	6 6	116,976	6 6	120,133	0 0	3,156	13 6
30	308	6 8	..	..	308	6 8	17	13 4	326	0 0	309	0 0	..	..
31	1,036	15 6	797	4 0	1,036	15 6	..	..	1,036	15 6	5,000	0 0	3,963	4 6
32	64,899	19 1	78	15 0	64,102	15 1	222	4 11	64,102	15 1	72,088	0 0	7,985	4 11
33	24,701	1 3	0	19 1	24,622	6 3	274	0 11	24,844	1 2	26,859	0 0	2,014	8 10
34	275	0 0	1,591	16 2	44,872	1 2	3,929	15 9	48,801	16 11	45,075	0 0	484	19 1
	46,463	17 4	6,825	0 0	260,230	15 7	4,340	14 0	264,571	9 7	278,440	0 0	17,612	7 4
	Total Class V.													
35	CLASS VI.—CUSTOMS AND MARINE DEPARTMENTS:—													
36	32,277	6 0	358	10 2	31,918	15 10	107	15 9	32,026	11 7	34,297	0 0	2,270	8 5
37	1,769	16 8	577	6 9	1,769	16 8	207	12 3	1,769	16 8	1,968	0 0	198	3 4
38	19,881	10 11	411	6 0	19,304	4 2	50	17 0	19,511	16 5	20,885	0 0	1,423	3 7
	9,872	15 4	1,347	2 11	9,461	9 4	366	5 0	9,512	6 4	11,400	0 0	1,887	13 8
	63,801	8 11	62,454	6 0	62,820	11 0	68,600	0 0	62,820	11 0	68,600	0 0	5,779	9 0
	Total Class VI.													
39	CLASS VII.—STAMPS AND DEEDS DEPARTMENT:—													
40	6,118	15 4	99	3 10	6,019	11 6	38	5 8	6,019	11 6	6,141	0 0	121	8 6
41	17,523	10 4	1,069	8 4	16,454	2 0	93	15 6	16,492	7 8	18,320	0 0	1,827	12 4
	93	15 6	..	..	93	15 6	..	..	93	15 6	450	0 0	356	4 6
	23,736	1 2	1,168	12 2	22,567	9 0	38	5 8	22,605	14 8	24,911	0 0	2,305	5 4
	Total Class VII.													
42	CLASS VIII.—EDUCATION DEPARTMENT:—													
43	1,973	17 1	609	8 0	1,973	17 1	..	..	1,973	17 1	2,024	0 0	50	2 11
44	321,636	10 2	114	8 11	321,627	2 2	211	7 3	321,627	2 2	315,159	0 0	..	..
45	15,328	3 4	7,501	0 4	15,213	14 5	..	..	15,213	14 5	15,540	0 0	114	18 4
46	20,405	18 5	3,242	1 6	12,904	18 1	..	..	12,904	18 1	13,260	0 0	355	1 11
47	3,242	1 6	..	..	2,927	0 6	..	..	2,927	0 6	3,110	0 0	182	19 6
	23,811	15 10	..	..	23,811	15 10	..	..	23,811	15 10	30,000	0 0	6,188	4 2
	386,398	6 4	8,539	18 3	377,858	8 1	211	7 3	378,069	15 4	379,093	0 0	6,891	6 10
	Total Class VIII.													
48	CLASS IX.—NATIVE AFFAIRS DEPARTMENT:—													
49	2,011	13 4	0	6 8	2,011	6 8	525	12 9	2,011	6 8	2,055	0 0	43	13 4
50	13,987	17 8	65	6 4	13,922	11 4	..	..	14,448	4 1	11,292	0 0	..	..
	46	4 0	9	7 6	36	16 6	..	..	36	16 6	37	0 0	0	3 6
	16,045	15 0	75	0 6	15,970	14 6	525	12 9	16,496	7 3	13,384	0 0	43	16 10
	Total Class IX.													

PUBLIC ACCOUNTS, 1888-89.

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

Vote	Description	ISSUED.						Total.	VOTED.			AMOUNT UNISSUED.			ISSUED IN EXCESS.					
		Expenditure.		Credits.		Net Expenditure.			Advances.			Total.			AMOUNT UNISSUED.			ISSUED IN EXCESS.		
		£	s. d.	£	s. d.	£	s. d.		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
51	CLASS X.—MINES DEPARTMENT:— Mines Department	1,471	17 6	15 16 8	1,456 0 10	1,456 0 10	..	..	1,460	0 0	3 19 2	..	..	..	..	..	..	..
52	Geological and Meteorological	3,247	3 2	19 3 6	3,227 19 8	..	..	..	3,248	0 0	111 9 1	..	..	..	..	..	..	..
53	Stock Branch	41,009	16 1	917 10 1	40,092 6 0	1,500 12 11	..	..	34,484	0 0	..	..	..	..	..	7,108	18 11	..
54	Miscellaneous	11,461	18 8	58 17 11	11,403 0 9	87 14 1	..	..	14,820	0 0	2,829 5 2	..	..	..	..	..	..	..
	Total Class X.	57,190	15 5	1,011 8 2	56,179 7 3	1,597 18 3	..	..	53,613	0 0	2,944 13 5	..	..	..	..	7,108	18 11	..
55	CLASS XI.—WORKING RAILWAYS DEPARTMENT:— Working Railways	691,517	7 0	50,399 3 10	641,118 3 2	1,784 16 10	..	..	681,838	0 0	38,985 0 0	..	..	..	..	..	..	..
	Total Class XI.	691,517	7 0	50,399 3 10	641,118 3 2	1,784 16 10	..	..	681,838	0 0	38,985 0 0	..	..	..	..	..	..	..
56	CLASS XII.—PUBLIC BUILDINGS AND DOMAINS DEPARTMENT:— Public Buildings	29,552	13 0	1,086 4 3	28,466 8 9	1,174 18 6	..	..	44,250	0 0	14,608 12 9	..	..	..	..	74	4 0	..
57	Government Gardens	924	4 0	50 0 0	874 4 0	..	..	..	800	0 0	..	..	..	..	..	..	..	..
	Total Class XII.	30,476	17 0	1,136 4 3	29,340 12 9	1,174 18 6	..	..	45,050	0 0	14,608 12 9	..	..	..	..	74	4 0	..
58	CLASS XIII.—MINISTER OF DEFENCE:— Defence Department	625	0 0	..	625 0 0	..	..	..	625	0 0	..	..	..	..	..	..	..	..
59	Permanent Militia	29,206	4 9	2,851 15 6	26,354 9 3	219 7 8	..	..	27,305	0 0	731 3 1	..	..	..	..	..	..	..
60	Volunteers	26,046	7 7	2,863 4 7	23,183 3 0	1,741 8 9	..	..	29,022	0 0	4,097 8 3	..	..	..	..	..	..	..
61	Stores and Magazines	3,430	8 9	2 1 8	3,428 7 1	..	..	..	3,573	0 0	144 12 11	..	..	..	..	..	..	..
62	Police	95,683	7 5	1,151 3 5	94,482 4 0	922 12 11	..	..	97,941	0 0	2,536 3 1	..	..	..	..	..	..	..
63	Miscellaneous Services	9,783	7 4	1 9 0	9,781 18 4	..	..	..	9,731	0 0	..	..	..	..	..	50	18 4	..
	Total Class XIII.	164,724	15 10	6,869 14 2	157,855 1 8	2,883 9 4	..	..	168,197	0 0	7,509 7 4	..	..	..	..	50	18 4	..
UNAUTHORISED.— Services not provided for	15,225	19 4	11,729 1 2	3,496 18 2	..	25 0 0	..	..	..	..	..	..	..	..	..	..	..	..
SUMMARY.																				
FINANCIAL YEAR 1888-89:—																				
Ordinary Revenue Account,—																				
Class I.—Legislative Department	14,899	11 0	16,639 7 7	14,899 11 0	8,907 3 2	14,899 11 0	..	..	14,210	0 0	8,952 7 9	689 11 0	..	..	..	..	..	..
" II.—Colonial Secretary's Department	117,228	4 9	1,159 6 3	100,598 17 2	205 6 10	109,506 0 4	..	..	109,929	0 0	10,754 3 0	8,539 8 1	..	..	..	..	..	..
" III.—Colonial Treasurer's Department	42,732	17 5	1,389 9 2	41,573 11 2	936 11 3	41,778 18 0	..	..	50,231	0 0	1,022 11 7	2,302 1 0	..	..	..	..	..	..
" IV.—Justice Department	109,166	18 3	6,825 0 0	107,777 9 1	4,340 14 0	108,714 0 4	..	..	106,102	0 0	1,612 7 4	3,634 11 11	..	..	..	..	..	..
" V.—Postal and Telegraph Department	267,055	15 7	1,847 2 11	260,250 15 7	366 5 0	264,571 9 7	..	..	278,440	0 0	17,612 7 4	3,743 16 11	..	..	..	..	..	..
" VI.—Customs and Marine Department	63,801	8 11	1,168 12 2	62,454 6 0	38 5 8	62,820 11 0	..	..	69,600	0 0	5,779 9 0	..	..	..	..	..	..	..
" VII.—Stamps and Deeds Department	23,786	1 2	8,539 18 3	22,567 9 0	211 7 3	22,605 14 8	..	..	24,911	0 0	2,305 5 4	..	..	..	..	..	..	..
" VIII.—Education Department	386,398	6 4	75 0 6	377,858 8 1	525 12 9	378,059 15 4	..	..	379,093	0 0	6,891 6 10	5,868 2 2	..	..	..	..	..	..
" IX.—Native Affairs Department	16,045	15 0	1,011 8 2	15,970 14 6	1,597 18 3	16,496 7 3	..	..	13,384	0 0	43 16 10	3,156 4 1	..	..	..	..	..	..
" X.—Mines Department	57,190	15 5	50,399 3 10	56,179 7 3	1,784 16 10	57,777 5 6	..	..	53,613	0 0	2,944 13 5	7,108 18 11	..	..	..	..	..	..
" XI.—Working Railways Department	691,517	7 0	..	641,118 3 2	..	642,903 0 0	..	..	681,838	0 0	38,935 0 0	..	..	..	..	..	..	..
" XII.—Public Buildings and Domains Department	30,476	17 0	1,136 4 3	29,340 12 9	1,174 18 6	30,515 11 3	..	..	45,050	0 0	14,608 12 9	74 4 0	..	..	..	..	..	..
" XIII.—Defence Department	164,724	15 10	6,869 14 2	157,855 1 8	2,883 9 4	160,738 11 0	..	..	168,197	0 0	7,509 7 4	50 18 4	..	..	..	..	..	..
Unauthorised	15,225	19 4	11,729 1 2	3,496 18 2	25 0 0	3,521 18 2	..	..	..	..	..	..	..	..	..	..	..	..
Total Ordinary Revenue Account.	2,000,200	13 0	108,279 8 5	1,891,921 4 7	22,997 8 10	1,914,908 13 5	..	..	1,988,598	0 0	117,359 1 2	38,679 14 7	..	..	..	..	..	..

PUBLIC ACCOUNTS, 1888-89.

STATEMENT in DETAIL of the NET EXPENDITURE under the DEPARTMENTAL VOTES for MISCELLANEOUS SERVICES of the CONSOLIDATED FUND (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st MARCH, 1889.

	s. d.	£ s. d.	£ s. d.
CLASS II.—COLONIAL SECRETARY:—			
VOTE No. 13—MISCELLANEOUS SERVICES:—			
Item 1—General Contingencies,—			
Salaries, &c.,—			
Hall-keeper, Nelson, 1 April, 1888, to 31 March, 1889 ..	10 0 0		
House-allowance to Chief Messenger, Wellington, 1 April, 1888, to 31 May, 1888	18 6 8		
Allowance to Chief Messenger, Wellington, in addition to salary, 1 June, 1888, to 31 March, 1889	15 0 0		
Extra Messengers	1,366 2 0		
Extra Clerical Assistance	81 10 0		
		1,490 18 8	
Travelling Expenses of Ministers and Officers on Public Service,—			
Ministers	931 4 9		
Officers of Colonial Secretary's Department	197 15 7		
		1,129 0 4	
Fuel and light		514 8 10	
Subscriptions to newspapers		145 10 1	
Advertising		35 13 6	
Assessment Courts		50 18 8	
Freight and cartage		247 5 6	
Cleaning offices		266 18 10	
Overtime, copying, &c.		36 12 3	
Telegrams		2,501 3 3	
Contingencies		789 14 0	
			7,208 3 11
Item 2—Rent of Government Offices,—			
Hospital Reserve, 1 year to 31st August, 1888			200 0 0
Item 3—"Public Health Act, 1867,"—			
Salaries		189 3 10	
Vaccination fees		1,361 0 8	
Registration fees		653 15 6	
Inspection of ships		128 2 0	
Contingencies		132 6 6	
			2,464 8 6
Item 4—"Fine Arts Copyright Act, 1877,"—			
Fees, &c.			13 11 6
Pensions granted by late Provincial Government,—			
Wellington,—			
Item 5—T. George, late turnkey, Wellington Gaol, 1 April, 1888, to 31 March, 1889	50 0 0		
Item 6—D. Green, late Matron, Wellington Hospital, 1 April, 1888, to 30 June, 1888	12 10 0		
		62 10 0	
Nelson,—			
Item 7—M. Robinson, widow of late Superintendent, 1 January, 1888, to 30 June, 1888		50 0 0	
Canterbury,—			
Item 8—T. Cass, late Chief Surveyor, 1 April, 1888, to 31 March, 1889		400 0 0	
Otago,—			
Item 9—J. Outram, late Sergeant, Dunedin Gaol, 1 April, 1888, to 31 March, 1889		188 0 0	
			700 10 0
Item 10—H. N. Brewer, addition to pension, 1 April, 1888, to 31 March, 1889			25 0 0
Item 11—"Adulteration Prevention Act, 1880,"—			
Salaries		379 3 4	
Miscellaneous		6 0 10	
			385 4 2
Item 12—Expenses of printing Transactions of New Zealand Institute			500 0 0
Item 13—Rent of Friendly Societies Reserve, Dunedin, 1 year to 1st November, 1888			20 15 0
Item 14—Compilation of Maori History, salary, 1 April, 1888, to 31 March, 1889			327 12 0
Item 15—Bonus for encouragement of local industries, Salaries			57 18 0
Item 16—Cost of work done by Survey Department			37 9 11
Item 17—Contribution towards expenses of protectorate over portion of New Guinea			2,668 18 9
Item 18—Grant in aid to Royal Humane Society of Australasia			50 0 0
Items 19 and 20—Maintenance of Manawatu Gorge bridge and road			358 2 10
Carried forward			15,017 14 7

PUBLIC ACCOUNTS, 1888—89.

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

	£	s.	d.	£	s.	d.
Brought forward				15,017	14	7
CLASS II.—COLONIAL SECRETARY—<i>continued.</i>						
VOTE No. 13—MISCELLANEOUS SERVICES— <i>continued.</i>						
Item 21—Melbourne Centennial Exhibition,—						
Salaries and wages	1,731	17	2			
Travelling allowances and expenses	744	5	11			
Exhibits	257	16	3			
Fittings, furniture, &c.	502	18	5			
Rents	113	10	0			
Freight, cartage, and insurance	1,826	14	0			
Newspapers and advertising	146	9	4			
Timber, cases, and packing	439	11	2			
Stationery, &c.	147	11	2			
Telegrams, postages, and stamps	40	0	0			
Painting, &c.	101	13	4			
Preparing statistics	59	14	6			
Miscellaneous	78	3	7			
				6,190	4	10
Item 22—Grant for relief of sufferers by bush fires at Norsewood				300	0	0
Item 23—Expenses of West Coast Commission (clerical assistance)				5	4	6
				<u>£21,513</u>	<u>3</u>	<u>11</u>
CLASS III.—COLONIAL TREASURER:—						
VOTE No. 17—MISCELLANEOUS:—						
Item 1—Audit of County and Road Board Accounts,—						
Salaries	614	12	9			
Miscellaneous	3	18	0			
				618	10	9
Item 2—Expenses of investment of Sinking Fund, under "The Consolidated Loan Act, 1867,"—						
Notarial charges	13	13	0			
Commission	204	10	0			
Advertising and printing	21	2	0			
				239	5	0
Item 3—Exchange and commission on remittances and payment of dividends,—						
Commission paid Bank of New Zealand on remittances by post and telegraph in the colony	3,290	13	5			
Commission on payment of interest,—						
Bank of New Zealand	35	3	6			
Crown Agents	1,200	2	6			
Union Bank of Australia	67	15	4			
	1,303	1	4			
Commission on money-orders	50	10	6			
Exchange on drafts,—						
On Australia	17	11	9			
	4,661	17	0			
Less exchange received from Public Trust Office and Government Insurance Department for remittances				145	17	3
				4,515	19	9
Item 4—Stamp duty paid in London on debentures for £400,000, issued under "The Public Revenues Act, 1887, No. 3"				500	0	0
Item 5—Refund to trustees for benefit of husband of Jane Ramsay, a lunatic				43	3	6
Item 6—Interest at 5 per cent. from 14 May, 1886, to 25 November, 1887, on £5,000 deposit lodged by Midland Railway Company				383	11	3
Item 7—To give effect to recommendation of the Public Petitions Committee on the claim of Emma Bayne				15	6	9
Item 8—To give effect to recommendation of the Public Petitions Committee on the claim of John Greenleaf				6	2	0
Item 9—In the estate of Samuel Needham, lunatic, commission charged by Public Trust Office on a bank deposit, refunded				74	4	0
Item 10—Balance of estate of William Burrell, deceased, refunded				256	10	4
Item 11—Balance of estate of John Lamont, deceased, refunded				225	16	8
Item 12—Contingencies,—						
Extra clerical assistance	680	12	1			
Advertising and subscriptions to newspapers	35	10	5			
Preparation of Returns	9	18	0			
Bonus to Treasury messenger	14	0	0			
Postage and revenue stamps in London	110	13	0			
Carried forward	850	13	6	6,878	10	0

PUBLIC ACCOUNTS, 1888-89.

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

	d.	£ s. d.	£ s. d.
Brought forward		850 13 6	6,878 10 0
CLASS III.—COLONIAL TREASURER—<i>continued.</i>			
VOTE No. 17—MISCELLANEOUS—<i>continued.</i>			
Item 12—Contingencies—<i>continued.</i>			
Subscription to Telephone Exchange for one year to 31st December, 1889		15 0 0	
Advertising, carriage-hire, and wages of office-cleaner in connection with payment of Imperial pensions in Auckland		20 17 0	
Printing, cartage, and insurance in connection with Indian and Colonial Exhibition		25 15 2	
Interest paid in London on temporary advance of £35,000 from 12 January to 12 February, 1888, at 2 per cent.		59 9 1	
Stamp duty and discount on drafts remitted from the colony to replenish the New Zealand Public Account		4,117 19 8	
Travelling expenses		43 14 2	
Law-costs in connection with investment of Trust Funds		13 7 0	
Telegrams		28 0 10	
Books, stationery, and printing		50 2 2	
Miscellaneous		8 8 8	
Less—		5,233 7 3	
Received from Melbourne Mint on account of expenses on shipments of worn silver coin	11 19 7		
Refund of interest paid last year on temporary advance of £35,000	143 16 8		
		155 16 3	5,077 11 0
			<u>£11,956 1 0</u>
CLASS IV.—MINISTER OF JUSTICE :—			
VOTE No. 26—MISCELLANEOUS :—			
Item 1—Purchase of reports and treatises for Crown Law Office			35 14 1
Item 2—Subsidy towards publication of New Zealand Law Reports			150 0 0
Item 3—Gratuity in trust to wife and children of F. South, Clerk of Resident Magistrate's Court, Hokitika, on his leaving the service, one year's pay			300 0 0
Item 4—To make good documents left unstamped by P. Grant, late Clerk of Court at Riverton			6 13 4
Item 5—Contingencies			2,883 8 9
			<u>£3,375 16 2</u>
CLASS V.—POSTMASTER-GENERAL AND COMMISSIONER OF TELEGRAPHS.			
VOTE No. 24—MISCELLANEOUS :—			
Salaries,—			
Item 1—Inspectors	1,295 16 8		
Item 2—Sub-Inspectors	660 6 8		
Item 3—Electrician	302 1 8		
Item 4—Mechanician, Auckland	229 19 4		
Item 5—Mechanician, Dunedin	200 0 0		
Item 6—Cadet	80 0 0		
Item 7—Linemen	5,842 5 0		
Contingencies,—		8,610 9 4	
Item 8—Travelling expenses of Inspectors and Linemen	4,353 13 0		
Item 9—Extra labour and material for repairs	11,096 1 1		
Item 10—Stationery, &c.	4,665 5 10		
Item 11—Money-order cash destroyed by fire at the Fortrose Post Office	20 0 0		
Item 12—Amount robbed from mail, Te Kopuru to Auckland	56 0 0		
Item 13—Amount robbed from safe at Petone	68 2 4		
Item 14—Office expenses, fuel, light, travelling expenses of telegraphists, &c.	17,594 5 9		
		37,853 8 0	
Less credits under section 10 of "The Revenues Act, 1882"		46,463 17 4	
		1,591 16 2	44,872 1 2
			<u>£44,872 1 2</u>
CLASS VI.—COMMISSIONER OF CUSTOMS.			
VOTE No. 36—CUSTOMS, MISCELLANEOUS SERVICES :—			
Item 1—Bonus on exportation of canned and cured fish		1,148 13 3	
Item 2—Quarantine Keepers, Auckland, Wellington, Lyttelton, and Port Chalmers		462 6 0	
Item 3—Quarantine contingencies		158 17 5	
			<u>£1,769 16 8</u>

PUBLIC ACCOUNTS, 1888-89.

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

	d.	£	s.	d.	£	s.	d.
CLASS VI.—COMMISSIONER OF CUSTOMS—<i>continued.</i>							
Vote No. 38—MARINE, MISCELLANEOUS SERVICES:							
Item 1—Working expenses of s.s. "Stella,"—							
Wages	2,650	4	6			
Coal	817	16	5			
Provisions, &c.	813	15	11			
Repairs	584	19	11			
		4,816	16	9			
Less recoveries for rations, passage-money, &c.	373	16	0			
					4,443	0	9
Item 2—New boilers for, and repairs to, s.s. "Hinemoa"	2,409	6	10
Item 3—S.S. "Hinemoa," expenses when laid up	167	8	7
Item 4—Introduction and protection of salmon	29	3	2
Item 5—Guaranteed interest to Wellington Patent Slip Company to 31st March, 1888	2,450	0	0
					9,498	19	4
Less amount recovered by sales of ova cases	37	10	0
					£9,461	9	4
CLASS VII.—COMMISSIONER OF STAMPS:—							
Vote No. 41—MISCELLANEOUS SERVICES:—							
Item 1—Collection of Native Land Duties under section 142 of Stamp Act, 1882							
					£93	15	6
CLASS IX.—MINISTER OF NATIVE AFFAIRS:—							
Vote No. 50—MISCELLANEOUS SERVICES:—							
Item 1—Settlement in full of Mr. T. Finch's claim for goods supplied to Natives in 1881-82, as recommended by Native Affairs Committee							
					£36	16	6
CLASS X.—MINISTER OF LANDS AND MINES:—							
Vote No. 54—MISCELLANEOUS SERVICES:—							
Maintenance and management of water-races,—							
Item 1—Nelson Creek	1,255	18	5			
Item 2—Waiatea-Kumara	1,922	17	11			
Item 3—Kumara Sludge-channel	3,684	10	0			
Item 4—Argyle-Charleston	359	16	1			
					7,223	2	5
Item 5—Thames and Reefton Schools of Mines,—							
Salaries	487	10	0			
Travelling expenses	161	0	6			
Grant to Nelson School of Mines	12	10	0			
Expenses incurred in working plant for treating refractory ores	50	0	0			
					711	0	6
Item 6—School of Mines, Otago University	500	0	0
Item 7—Assistance for plant for testing minerals,—							
School of Mines, Thames	209	1	9
Item 8—Special representation of mining exhibits at Melbourne,—							
Purchase, collection, and conveyance of exhibits	567	6	6			
Extra mineral trophy, decorations, show-cases, &c.	131	0	0			
Travelling expenses	140	9	0			
Wages	17	13	0			
					856	8	6
Item 9—Special representation of mining exhibits at Paris Exhibition,—							
Purchase, freight, &c., of mineral exhibits	283	8	10			
Travelling expenses	23	7	6			
					306	16	4
Item 10—Contingencies and mining inspection,—							
Salaries	122	5	6			
Travelling expenses officers Mines Department	619	4	0			
Cost of work performed by Survey Department	40	12	8			
Advertising, stationery, &c.	39	12	8			
Rent of offices	25	0	0			
Gas-indicators and gas-testing lamps	85	16	2			
Clerical assistance	24	0	0			
Grant to Tuapeka County Council for prospecting	50	0	0			
Subsidy towards cost of steam-launch on Lake Te Anau	25	0	0			
Lectures by Professor Black,—							
Salaries	225	0	0			
Travelling expenses	255	13	7			
		480	13	7	1,031	11	0
Carried forward				9,806	9	6

PUBLIC ACCOUNTS, 1888-89.

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

	£	s.	d.	£	s.	d.	
Brought forward	1,031	11	0	9,806	9	6	
CLASS X.—MINISTER OF LANDS—<i>continued.</i>							
VOTE No. 54—MISCELLANEOUS SERVICES—<i>continued.</i>							
Item 10—Contingencies and mining inspection— <i>continued.</i>							
Lectures by Professors Black— <i>continued.</i>							
Freight, insurance, &c.	6	12	9				
Expenses, treating refractory ores at the School of Mines, Thames	30	0	0				
				517	6	4	
				79	3	11	
Miscellaneous					1,628	1	3
					11,434	10	9
					31	10	0
Less amount received for hire of diamond drill, &c.							
					£11,403	0	9
CLASS XIII.—MINISTER OF DEFENCE:—							
VOTE No. 63—MISCELLANEOUS SERVICES:—							
Item 1—Rewards for conviction in sly-grog cases					150	10	0
Item 2—Repairs, &c., to military grave-yards					0	2	6
Item 3—Purchase long-service medals							
Item 4—Pension to Mrs. Elizabeth Ford, 1 April, 1888, to 31 March, 1889					46	0	0
Item 5—Pension of late F. G. Rawson continued to his widow					56	5	0
Item 6—Pension of late William Oliver continued to his widow							
Item 7—Pensions to recipients of New Zealand Cross					160	0	0
Item 8—Special allowance to ex-Constable Packer for serious permanent injuries received in the service					39	13	0
Item 9—Special allowance to ex-Constable M. Leighton for serious permanent injuries received in the service					22	10	0
Item 10—Special allowance to ex-Sergeant McGuire for injuries received in the service					52	0	0
Item 11—Compensation to ex-Constable M. Moynihan for injuries received in the service					45	0	0
Item 12—Compensation to J. Atkinson for blindness, resulting from wounds received on active service					50	0	0
Item 13—Compensation paid to officers and men on reduction of Defence Force					4,552	7	6
Item 14—Compensation paid to officers and men on reduction of the Police Force					4,219	5	10
Item 15—Expenses incurred on account of French escapees, Gasparini and Cury					185	4	6
Item 16—To give effect to recommendation of the Public Petitions Committee on claim of Wellington Naval Artillery Volunteers					253	0	0
					£9,781	18	4

PUBLIC ACCOUNTS, 1888-89.

STATEMENT of the RECEIPTS of the LAND FUND ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1889.

	LAND SALES		REFUNDS. -		NET RECEIPTS.	
	£	s. d.	£	s. d.	£	s. d.
LAND SALES FOR CASH:—						
Auckland	18,166	1 8	231	3 6	9,934	18 2
Canterbury	11,974	12 11	200	2 0	11,774	10 11
Hawke's Bay	5,087	3 3	351	19 1	4,735	4 2
Marlborough	839	16 10	..	..	839	16 10
Nelson	787	11 0	..	..	787	11 0
Otago	12,623	12 2	208	16 11	12,414	15 3
Southland	4,796	3 10	180	2 6	4,616	1 4
Taranaki	1,156	7 10	354	9 0	801	18 10
Wellington	11,719	15 0	634	17 10	11,084	17 2
Westland	1,018	4 6	..	..	1,018	4 6
Total Land Sales for cash	60,169	9 0	2,161	10 10	58,007	18 2
LAND SALES ON DEFERRED PAYMENTS:—						
General	42,267	2 7	620	19 0	41,646	3 7
Local Bodies	8,997	19 1	645	7 9	8,352	11 4
Total Land Sales on Deferred Payments ..	51,265	1 8	1,266	6 9	49,998	14 11
Total Receipts	111,434	10 8	3,427	17 7	108,006	13 1

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, 1889.

	£	s. d.	£	s. d.	£	s. d.
CLASS XIV.—MINISTER OF LANDS:—						
VOTE No. 68—MISCELLANEOUS SERVICES:—						
Item 1—Fees to members of Waste Lands Boards, including travelling expenses,—						
Fees	278	0 0	..	..
Travelling expenses	396	10 11	..	..
					674	10 11
Item 2—Interest on £2,000, part purchase-money of Stewart Island,—						
J. T. Patuku, 1 April, 1887, to 31 March, 1888	32	0 0	..	..
Representatives of late Heneri Poutu, from 1 April, 1887, to 31 March, 1888	32	0 0	..	..
Estate of the late A. Kihau, from 1 April, 1887, to 31 March, 1888	32	0 0	..	..
Takai, 1 April, 1888, to 31 March, 1889	32	0 0	..	..
Moiety of late John Kihau's share, 1 April, 1884, to 31 March, 1888	64	0 0	..	..
					192	0 0
Item 3—Expenses in connection with investigation of grasses and other agricultural subjects,—						
Wages	11	12 6	..	..
Travelling expenses	5	17 6	..	..
Grass seed, &c.	9	16 6	..	..
Illustrations	129	8 0	..	..
					156	14 6
Item 4—Rent of endowments, Auckland and Parnell, opened under village-settlement regulations						
					145	7 6
Item 5—Payment to Natives for excess of land now included in boundaries of Town of Gisborne						
					143	8 0
Item 6—Advance made on account of Rotorua rents						
					1,312	0 11
Less expenses in connection with application for prospector's mining lease						
					2	0 0
					<u>£1,310</u>	<u>0 11</u>

PUBLIC ACCOUNTS, 1888-89.

STATEMENT of the EXPENDITURE of the LAND FUND ACCOUNT under SPECIAL ACTS of the GENERAL ASSEMBLY for the FINANCIAL YEAR ended 31st MARCH, 1889.

LAND FUND ACCOUNT.					d.	£ s. d.	£ s. d.
PERMANENT APPROPRIATIONS:—							
PAYMENT OF ONE-THIRD OF PROCEEDS OF SALES OF LAND ON							
DEFERRED PAYMENTS UNDER "THE LAND ACT, 1885,"							
SECTION 127, TO—							
Counties,—							
Amuri .. .. .	..	..	..	..	6	18	8
Bruce .. .. .	..	..	..	..	45	3	11
Buller .. .. .	..	..	..	..	60	18	1
Clifton .. .. .	..	..	..	..	3	16	9
Clutha .. .. .	..	..	..	..	37	6	5
Cook .. .. .	..	..	..	..	110	16	4
Grey .. .. .	..	..	..	..	18	8	10
Hawera .. .. .	..	..	..	..	725	14	7
Inangahua .. .. .	..	..	..	..	51	13	11
Kaikoura .. .. .	..	..	..	..	1	13	8
Lake .. .. .	..	..	..	..	91	15	7
Maniototo .. .. .	..	..	..	..	148	13	10
Mackenzie .. .. .	..	..	..	..	21	16	10
Rangitikei .. .. .	..	..	..	..	180	1	6
Sounds .. .. .	..	..	..	..	187	11	0
Southland .. .. .	..	..	..	..	915	17	7
Taieri .. .. .	..	..	..	..	83	18	10
Taranaki .. .. .	..	..	..	..	106	8	8
Tuapeka .. .. .	..	..	..	..	400	15	2
Vincent .. .. .	..	..	..	..	110	9	7
Waihemo .. .. .	..	..	..	..	210	15	7
Wallace .. .. .	..	..	..	..	372	8	2
Waikouaiti .. .. .	..	..	..	..	5	12	6
Waimate .. .. .	..	..	..	..	38	11	10
Waipawa .. .. .	..	..	..	..	24	8	8
Waitaki .. .. .	..	..	..	..	374	11	7
Waitotara .. .. .	..	..	..	..	99	15	10
Westland .. .. .	..	..	..	..	8	3	8
						4,444	7 7
Boroughs,—							
Riverton .. .. .	..	..	..	..	1	5	0
South Invercargill .. .. .	..	..	..	..	169	3	11
						170	8 11
Town Boards,—							
Arowhenua .. .. .	..	..	..	..	11	12	11
Danevirke .. .. .	..	..	..	..	44	17	0
Ormondville .. .. .	..	..	..	..	191	10	7
Stratford .. .. .	..	..	..	..	5	14	4
						253	14 10
Road Boards,—							
Alfredton .. .. .	..	..	..	..	60	10	0
Balmoral .. .. .	..	..	..	..	33	13	10
Collingwood .. .. .	..	..	..	..	8	1	4
Danevirke .. .. .	..	..	..	..	207	5	6
Dovedale .. .. .	..	..	..	..	20	17	8
Egmont .. .. .	..	..	..	..	7	12	3
Eketahuna .. .. .	..	..	..	..	279	19	0
Geraldine .. .. .	..	..	..	..	28	4	2
Hawera .. .. .	..	..	..	..	242	8	2
Kiwitea .. .. .	..	..	..	..	1,264	4	2
Knapdale .. .. .	..	..	..	..	50	18	9
Kumeroa .. .. .	..	..	..	..	682	2	8
Maharahara .. .. .	..	..	..	..	246	18	5
Mairetahi .. .. .	..	..	..	..	32	7	8
Malvern .. .. .	..	..	..	..	0	16	0
Malvern South .. .. .	..	..	..	..	1	19	7
Malvern East .. .. .	..	..	..	..	5	7	4
Manawatu .. .. .	..	..	..	..	510	13	11
Manganui .. .. .	..	..	..	..	69	16	2
Mauriceville .. .. .	..	..	..	..	422	12	8
Moa .. .. .	..	..	..	..	337	4	8
Motupiko .. .. .	..	..	..	..	3	4	4
Motueka .. .. .	..	..	..	..	1	9	4
Motueka Upper .. .. .	..	..	..	..	91	3	1
Mount Stuart .. .. .	..	..	..	..	26	17	0
Moutere Upper .. .. .	..	..	..	..	20	4	3
Moutere Lower .. .. .	..	..	..	..	3	7	0
Ngairi .. .. .	..	..	..	..	176	17	0
Norsewood .. .. .	..	..	..	..	108	15	5
Onewhero .. .. .	..	..	..	..	117	10	1
Opotiki .. .. .	..	..	..	..	74	12	0
Ormond .. .. .	..	..	..	..	73	8	8
Carried forward .. .. .	..	..	..	..	5,211	2 1½	4,868 11 4

PUBLIC ACCOUNTS, 1888-89.

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

	£	s.	d.	£	s.	d.
LAND FUND ACCOUNT.						
Brought forward	211	2	1	4,868	11	4
PERMANENT APPROPRIATIONS—<i>continued.</i>						
PAYMENT OF ONE-THIRD OF PROCEEDS OF SALES OF LAND ON DEFERRED PAYMENTS UNDER "THE LAND ACT, 1885," SECTION 127—<i>continued.</i>						
Road Boards—<i>continued.</i>						
Ormondville	106	9	0			
Otaria	7	6	0			
Pahiatua	1,287	17	2			
Pangatotara	11	17	8			
Paribaka	225	5	5			
Patea East	62	11	5			
Patea West	27	10	9			
Patutahi	104	0	5			
Pokororo	2	1	8			
Porangahau	128	4	6			
Pukekohe East	30	3	10			
Riwaka	11	10	8			
Ruataniwha	150	5	8			
Spring Grove	4	0	0			
South Rakaia	114	4	10			
Stoke	8	3	4			
Suburban North	10	17	4			
Takaka	12	7	8			
Tauhoa	52	3	3			
Te Puke	18	13	8			
Tikorangi	3	2	8			
Toitois	3	19	11			
Tataraimaka	1	14	10			
Tuturau	6	11	8			
Waimata	50	15	3			
Waimate	1,852	16	9			
Waimea	88	1	10			
Wairoa	19	17	9			
Waitoa	28	10	4			
Wellington District	94	13	10			
Woodville	174	3	2			
Wyndham	9	19	8			
				9,871	4	0
Outlying Districts,—						
Paid on Special Settlement				108	12	8
						14,848 8 0
Amounts paid over to Receivers of Land Revenue, Local Bodies' Deposit Accounts.. .. .						8,488 1 2
						23,336 9 2
"THE NEW PLYMOUTH HARBOUR BOARD ENDOWMENT ACT, 1874:"—						
25 per cent. of amount derived from Land Sales						2,953 4 11
Total						£26,289 14 1

PUBLIC ACCOUNTS, 1888-89.

STATEMENT showing the NET ISSUES of the LAND FUND for the FINANCIAL YEAR, ended 31st MARCH, 1889, compared with the Sums voted under "The Appropriation Act, 1888."

Vote	Description	ISSUED.				Total.	VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.				
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
LAND FUND ACCOUNT.									
CLASS XIV.—CROWN LANDS AND SURVEY.—									
64	Crown Lands Department	14,388 11 10	495 8 4	13,893 3 6	103 2 6	13,996 6 0	15,912 0 0	1,915 14 0	..
65	Thermal Springs Expenses	2,062 12 6	158 8 6	1,904 4 0	..	1,904 4 0	2,585 0 0	680 16 0	..
66	Coalfields	33 6 8	..	33 6 8	..	33 6 8	200 0 0	166 13 4	..
67	Survey Department	76 217 1 6	15,654 3 0	60,562 18 6	2,423 8 0	62,986 6 6	65,702 0 0	2,715 13 6	..
68	Miscellaneous	1,312 12 11	2 12 0	1,310 0 11	..	1,310 0 11	2,824 0 0	1,513 19 1	..
	Total Class XIV.	94,014 5 5	16,310 11 10	77,703 13 7	2,526 10 6	80,230 4 1	87,223 0 0	6,992 15 11	..
CLASS XV.—RATES ON CROWN LANDS.—									
69	Rates on Crown Lands	15,568 3 11	71 7 3	15,496 16 8	..	15,496 16 8	21,400 0 0	5,903 3 4	..
	Total Class XV.	15,568 3 11	71 7 3	15,496 16 8	..	15,496 16 8	21,400 0 0	5,903 3 4	..
UNAUTHORISED.—									
	Services not provided for	126 5 0	120 0 0	6 5 0	..	6 5 0	..	..	6 5 0
SUMMARY.									
Land Fund Account.—									
	Class XIV.—Crown Lands and Survey Department	94,014 5 5	16,310 11 10	77,703 13 7	2,526 10 6	80,230 4 1	87,223 0 0	6,992 15 11	..
	Class XV.—Rates on Crown Lands	15,568 3 11	71 7 3	15,496 16 8	..	15,496 16 8	21,400 0 0	5,903 3 4	..
	Unauthorised	126 5 0	120 0 0	6 5 0	..	6 5 0	..	..	6 5 0
	Total Land Fund	109,708 14 4	16,501 19 1	93,206 15 3	2,526 10 6	95,733 5 9	108,623 0 0	12,895 19 3	6 5 0

PUBLIC ACCOUNTS, 1888-89.

DETAIL STATEMENT of EXPENDITURE under Vote 69, "RATES on CROWN LANDS," for the FINANCIAL YEAR ended 31st MARCH, 1889.

RATES ON CROWN LANDS:—		£	s.	d.			£	s.	d.
Counties,—					Brought forward		13,051	9	3
Amuri		43	9	8	RATES ON CROWN LANDS—continued.				
Bay of Islands		59	1	0	Boroughs—continued.				
Bruce		25	13	3	Riverton		3	19	5
Buller		804	3	7	Ross		3	2	6
Clifton		57	10	9	Roxburgh		1	15	2
Coromandel		68	17	0	St. Albans		1	18	8
Grey	1,506	5	7		Sydenham		12	10	5
Hawke's Bay		14	9	1	Tapanui		1	1	11
Hobson		78	18	11	Tauranga		6	5	0
Hokianga		205	14	10	Thames		8	19	1
Horowhenua		79	7	4	Timaru		40	15	0
Inangahua	1,880	16	4		Waimate		7	17	2
Kaikoura		168	17	5	Wanganui		40	2	10
Lake		27	14	11	Wellington	303	10	6	
Mackenzie		58	13	11	Westport		11	8	5
Mangonui		59	15	3	Winton		4	1	2
Maniototo		338	9	2					
Ohinemuri		70	5	8	Road Boards,—				
Otamatea		54	4	5	Akitekō		48	18	0
Patangata		37	11	0	Albertland South		1	10	1
Patea		50	9	11	Ashley		29	13	9
Piako		77	13	4	Avondale		17	12	11
Raglan		225	11	3	Awatere		19	10	10
Rangitikei		20	5	2	Awhitu		1	5	9
Rodney		34	1	6	Castlepoint		14	13	0
Southland		12	3	4	Clive		0	10	11
Taieri		111	14	10	Coldstream		2	10	10
Thames		156	14	0	Collingwood	122	13	6	
Tuapeka		598	19	5	Courtenay		0	9	9
Vincent		326	5	9	Danevirke		16	10	7
Waihero		57	2	2	Dovedale		2	12	11
Waikato		29	2	1	East Malvern		1	6	9
Waikouaiti		27	3	0	Egmont		0	3	0
Waimea		163	0	2	Ellesmere		4	16	6
Wairoa		85	19	1	Eyreton		0	8	7
Wallace		39	17	7	Featherston		34	6	5
Wanganui		59	3	4	Hamilton		0	6	10
Westland	3,635	19	7		Howick Township		0	2	6
Whangarei		119	10	4	Hunua		1	3	10
Whangaroa		9	19	9	Karaka		2	14	10
					Karioi		5	8	4
Boroughs,—					Kaukapakapa		13	4	0
Akaroa		3	10	4	Kaurihohore		0	2	8
Ashburton		15	15	0	Kirikiriōra		8	8	10
Auckland	381	2	9		Komokoriki		0	13	4
Blenheim		31	11	10	Kowai		0	19	2
Cambridge		6	0	11	Kumeroa		7	15	2
Campbelltown		4	5	10	Lake		1	6	1
Caversham		15	0	11	Lincoln		0	10	5
Christchurch	269	13	2		Lower Mahurangi		1	10	6
Devonport		25	13	4	Malvern		7	12	3
Dunedin	118	14	0		Maharahara		0	16	3
Dunedin South		1	8	2	Manaiā		0	7	2
Feilding		12	0	11	Manawatu		24	13	5
Gisborne		11	17	5	Mandeville and Rangiora		0	1	7
Greymouth		16	7	5	Mangapiko		0	13	1
Hamilton		14	14	7	Mangare		8	17	6
Hampden		1	17	4	Manganui		56	11	0
Hastings		1	18	3	Mangawai		2	19	5
Hawera		7	16	3	Mangorei		0	2	1
Hokitika		12	7	1	Maraekakahu		0	16	4
Invercargill	208	18	0		Marāctai		0	2	8
Invercargill North		0	7	6	Maungaatua		1	15	3
Invercargill South		6	9	1	Maungatawhiri		2	11	6
Lawrence		1	15	7	Maunu		4	11	10
Lyttelton		7	15	5	Manurewa		1	1	1
Maori Hill		1	10	3	Masterton		37	2	7
Marton		2	16	3	Matakana West		0	12	3
Napier	88	6	5		Meanee		0	5	11
Naseby		4	4	1	Moa		26	1	6
Nelson	73	10	8		Motoroa		2	2	10
New Plymouth	22	8	9		Motupiko		22	8	11
Oamaru	154	13	9		Mount Eden		15	16	8
Onehunga		3	4	1	Mount Hutt		4	7	4
Palmerston		2	14	5	Mount Peel		20	5	2
Palmerston North	20	11	6		Mount Somers		15	5	5
Parnell		1	12	7	Mount Stuart		7	16	2
Patea		6	1	11	Mount Wellington		1	13	4
Picton		7	6	4	North Ruataniwha		0	17	11
Port Chalmers		4	7	6	Oakura		0	17	6
Carried forward		13,051	9	3	Carried forward		14,132	3	0

PUBLIC ACCOUNTS, 1888-89.

DETAIL STATEMENT of EXPENDITURE under Vote 69, "RATES on CROWN LANDS,"
for the FINANCIAL YEAR ended 31st MARCH, 1889—continued.

	£	s.	d.		£	s.	d.
Brought forward	14,132	3	0	Brought forward	14,725	1	11
RATES ON CROWN LANDS—continued.				RATES ON CROWN LANDS—continued.			
Road Boards—continued.				Road Boards—continued.			
Okain's Bay	0	8	5	Wairoa	3	6	5
Okato	1	6	5	Wairoa	14	8	0
Okawa	0	12	6	Waiuku	2	3	2
Omaha	8	1	7	Waiwakaiho	1	4	8
Omata	7	5	10	Wallingford	0	1	4
One-tree Hill	1	0	5	Wellington	19	12	3
Opaheke North	0	15	9	Whaingaroa	2	2	6
Opotiki	19	15	8	Whakatane	12	15	9
Otauhu	0	5	5	Whangaparaoa	0	15	3
Otaki	6	11	6	Wharehine	0	3	9
Otonga East	20	17	11	Wirokino	3	19	8
Oruaiti	2	4	7	Woodville	6	3	11
Oruru	7	17	2				
Oxford	85	3	7	Town Boards,—			
Pahiatua	127	11	10	Amberley	0	14	9
Pakuranga	0	3	4	Danevirke	0	11	7
Pangatotara	4	12	8	Featherston	0	13	10
Papakura	0	16	9	Geraldine	10	7	9
Panmure Township	0	10	5	Halcombe	1	9	9
Parihaka	4	15	3	Havelock	2	6	1
Parua	0	11	0	Kamo	0	13	3
Petane	6	2	7	Kihikihi	2	15	1
Picton	15	15	10	Lethbridge	0	3	6
Pirongia	9	6	11	Lower Hutt	0	15	8
Point Chevalier	5	7	6	Lower Moutere	1	14	11
Pokeno	3	7	7	Normanby	3	10	5
Pokororo	2	3	9	Opunake	4	15	2
Pollock Settlement	0	8	4	Papakura	1	0	7
Porangahau	18	9	5	Richmond	0	1	1
Portobello	1	7	8	Stratford	8	1	3
Puhoi	0	18	6	Taradale	0	12	0
Riccarton	0	3	9	Upper Moutere	2	2	11
Ruataniwha	27	19	1	Waipawa	1	17	1
South Rakaia	4	14	9	Waverley	0	17	10
Stoke	2	13	5	Whangarei	0	18	9
Springs	0	8	1				
Spring Grove	0	5	8	Harbour Boards,—			
Tadmor	50	5	7	Gisborne	301	10	0
Tamahere	3	17	3	New Plymouth	277	6	8
Tamaki West	0	3	3	Oamaru	130	4	7
Taratahi-Carterton	33	11	6				
Tauhoa	11	1	1	River Boards,—			
Turanga	0	3	7	Benmore-Limehills	3	0	7
Te Horo	3	17	10	Lower Wairau	18	0	3
Tokatoka	6	12	9				
Town of Raglan	2	11	7	Less—	15,568	3	11
Tuhikaramea	1	18	2	Amounts received from			
Upper Ashburton	5	3	5	Tauhoa Road Board,—			
Upper Mahurangi	1	17	5	Overpayments for years			
Victoria Valley	2	18	2	1884-85 and 1885-86	£33	12	0
Waikielie	3	12	9	Courtenay Road Board,—			
Waimate	13	7	7	Overpayment for year			
Waimea	4	16	11	1886-87	3	12	11
Waimea West	0	6	7	Rates paid on Native			
Wainui	2	10	0	Hostelry refunded by			
Waipipi	7	9	4	Public Trustee	31	18	1
Waipara	19	3	5	Rates paid on reserves,			
Waipukurau	0	15	4	Moeraki, recovered			
Wairau	14	6	2	from tenants	2	4	3
Wairau	1	8	5				
Carried forward	14,725	1	11	TOTAL	£15,496	16	8

PUBLIC ACCOUNTS, 1888-89.

STATEMENT showing the NET ISSUES of the STATE FORESTS ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1889, compared with the Sums voted under "The Appropriation Act, 1888."

VOTE.	ISSUED.						VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
	Expenditure.	Credits.	Net Expenditure.	Advances.	Total.				
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
70	2,789 15 4	6 0 0	2,783 15 4	133 13 3	2,917 8 7	2,890 0 0	..	87 8 7	
	2,789 15 4	6 0 0	2,783 15 4	133 13 3	2,917 8 7	2,890 0 0	..	87 8 7	
	STATE FORESTS ACCOUNT.								
	CLASS XVI.—STATE FORESTS AND AGRICULTURAL.—								
	State Forests and Agricultural Department								
	Total Class XVI								

TATEMENT of the RECEIPTS of the STATE FORESTS ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1889.

	RENTS.	TIMBER LICENSES, ETC.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
Auckland .. .. .	.. .. .	194 16 0	194 16 0
Otago	93 17 6	26 19 8	120 17 2
Southland .. .. .	.. .. .	2,122 19 10	2,122 19 10
Totals	93 17 6	2,344 15 6	2,438 13 0

PUBLIC ACCOUNTS, 1888-89.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES FINANCIAL YEAR ended
31st MARCH 1889.

REVENUE FROM FEES, FINES, ETC.	BALANCES ON 31 MARCH, 1888.			RECEIPTS.			PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1889.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
COUNTIES :—												
Amuri				4	5	0	4	5	0			
Ashburton				20	5	0	20	5	0			
Ashley				42	16	9	42	16	9			
Bay of Islands				1	0	0	1	0	0			
Geraldine				0	4	0	0	4	0			
Hawke's Bay				4	0	0	4	0	0			
Horowhenua				0	10	0	0	10	0			
Mackenzie				0	10	0	0	10	0			
Manawatu				0	12	6	0	12	6			
Maniototo				0	11	0	0	11	0			
Manukau	0	6	2				0	6	2			
Marlborough				0	2	0	0	2	0			
Ohinemuri				10	0	0	10	0	0			
Raglan				0	1	0	0	1	0			
Selwyn				Dr. 0	10	0	55	11	0			
Southland							1	0	0			
Taranaki							0	5	0			
Tuapeka							0	10	0			
Vincent							1	19	0			
Waimate							0	10	0			
Waimea							11	1	0			
Wairarapa North							1	16	0			
Wairarapa South							1	11	0			
Waitotara							0	15	0			
Wallace							0	17	0			
Wanganui							1	0	0			
Whakatane							0	5	0			
				Dr. 0	3	10	161	17	3	161	13	5
BOROUGHS :—												
Akaroa							4	2	6			
Arrowtown							0	10	0			
Ashburton							20	5	6			
Auckland							82	17	0			
Blenheim							1	0	0			
Caversham							1	2	6			
Christchurch							35	0	0			
Cromwell							2	5	0			
Devonport							2	16	0			
Dunedin							76	9	0			
Dunedin South							2	15	0			
Feilding							2	15	0			
Gisborne							0	6	0			
Gladstone							0	7	0			
Greytown							45	13	0			
Hampden							0	12	6			
Hastings							35	7	0			
Hawera							41	17	0			
Hokitika							2	1	0			
Invercargill							13	3	6			
Invercargill East							0	5	0			
Invercargill North							2	12	6			
Invercargill South							0	3	0			
Kaitangata							1	6	0			
Lawrence							0	15	0			
Lyttelton							1	6	0			
Marton							40	6	0			
Masterton							8	16	0			
Melrose							40	0	0			
Mornington							0	7	6			
Napier				1	16	0	25	11	0	27	7	0
Nelson							9	8	0	9	8	0
New Plymouth							2	12	0	2	12	0
North-east Valley							7	6	0	7	6	0
Oamaru							8	17	0	8	17	0
Onehunga							1	10	0	1	10	0
Palmerston North							49	13	0	49	13	0
Patea							40	0	0	40	0	0
Picton							0	10	0	0	10	0
Port Chalmers							0	7	6	0	7	6
Carried forward	1	16	0	612	16	0	614	12	0			

PUBLIC ACCOUNTS, 1888-89.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

REVENUE FROM FEES, FINES, ETC. —continued.	BALANCES ON 31 MARCH, 1888.	RECEIPTS	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1889.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1 16 0	612 16 0	614 12 0	..
Boroughs—continued.				
Queenstown .. .. .	..	0 7 0	0 7 0	..
Riverton .. .. .	..	0 5 0	0 5 0	..
Roslyn .. .. .	..	0 1 0	0 1 0	..
Ross	0 4 0	..	0 4 0	..
St. Albans .. .. .	..	10 0 0	10 0 0	..
Sydenham .. .. .	..	10 16 0	10 16 0	..
Tapanui .. .. .	..	0 15 0	0 15 0	..
Tauranga .. .. .	..	0 5 0	0 5 0	..
Thames	1 14 0	3 10 0	5 4 0	..
Timaru .. .. .	..	13 2 0	13 2 0	..
Waimate .. .. .	..	3 0 0	3 0 0	..
Wanganui .. .. .	..	19 0 0	19 0 0	..
Wellington .. .. .	..	79 18 6	79 18 6	..
West Harbour .. .. .	..	4 4 6	4 4 6	..
Westport .. .. .	..	23 10 0	23 10 0	..
Winton .. .. .	..	0 15 0	0 15 0	..
Woodville .. .. .	..	3 12 0	3 12 0	..
	3 14 0	785 17 0	789 11 0	..
Town Boards:—				
Bull's .. .. .	..	40 0 0	40 0 0	..
Clinton	0 2 0	1 0 0	1 2 0	..
Featherston .. .. .	..	0 11 0	0 11 0	..
Linwood .. .. .	..	7 0 0	7 0 0	..
Normanby .. .. .	..	2 1 0	2 1 0	..
Pahiata .. .. .	..	0 10 0	0 10 0	..
Papakura .. .. .	..	0 5 0	0 5 0	..
Southbridge .. .. .	..	1 0 0	1 0 0	..
Sumner .. .. .	..	0 10 0	0 10 0	..
Taradale .. .. .	..	0 10 0	0 10 0	..
Temuka .. .. .	..	1 5 0	1 5 0	..
Waipawa .. .. .	..	0 11 0	0 11 0	..
Woolston .. .. .	..	0 5 0	0 5 0	..
	0 2 0	55 8 0	55 10 0	..
Road Boards:—				
Ashley .. .. .	..	0 12 6	0 12 6	..
Avon .. .. .	..	18 0 0	18 0 0	..
Collingwood .. .. .	..	0 12 0	0 12 0	..
Cust .. .. .	..	0 5 0	0 5 0	..
Eyreton .. .. .	..	0 10 0	0 10 0	..
Eyreton West .. .. .	..	0 2 6	0 2 6	..
Heathcote .. .. .	..	12 0 0	12 0 0	..
Kowai	1 5 0	3 2 6	4 7 6	..
Lincoln .. .. .	..	0 10 0	0 10 0	..
Mandeville and Rangiora .. .. .	..	0 17 6	0 17 6	..
Motueka .. .. .	..	0 5 0	0 5 0	..
Mount Wellington .. .. .	..	20 0 0	20 0 0	..
Oxford .. .. .	..	1 10 0	1 10 0	..
Pelorus .. .. .	..	0 5 0	0 5 0	..
Picton .. .. .	..	0 5 0	0 5 0	..
Rangiora .. .. .	..	0 10 0	0 10 0	..
Riccarton .. .. .	..	3 15 0	3 15 0	..
Suburban North .. .. .	..	1 4 0	1 4 0	..
Templeton .. .. .	..	19 0 0	19 0 0	..
Waipara	1 5 0	8 0 0	9 5 0	..
	2 10 0	91 6 0	93 16 0	..
Harbour Boards:—				
Auckland .. .. .	..	2 0 0	2 0 0	..
Wellington .. .. .	..	1 8 0	1 8 0	..
	..	3 8 0	3 8 0	..
Acclimatisation Societies:—				
Auckland .. .. .	..	269 0 0	269 0 0	..
Canterbury North .. .. .	..	57 0 0	57 0 0	..
Canterbury South .. .. .	..	3 0 0	3 0 0	..
Clifton-Rangitoto .. .. .	..	4 0 0	4 0 0	..
Cook .. .. .	..	22 0 0	22 0 0	..
Geraldine .. .. .	..	1 0 0	1 0 0	..
Carried forward .. .. .	..	356 0 0	356 0 0	..

PUBLIC ACCOUNTS, 1888-89.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1888.	RECEIPTS	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1889.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
REVENUE FROM FEES, FINES, ETC. —continued.				
Brought forward.. ..	..	356 0 0	356 0 0	..
ACCLIMATISATION SOCIETIES—continued.				
Grey .. .. .	..	7 0 0	7 0 0	..
Hawera .. .. .	..	41 0 0	41 0 0	..
Hawke's Bay .. .. .	..	50 0 0	50 0 0	..
Manchester and Kiwitea .. .. .	..	12 0 0	12 0 0	..
Marlborough .. .. .	..	5 0 0	5 0 0	..
Nelson	35 0 0	59 0 0	93 0 0	1 0 0
Opotiki Farmers' Club .. .. .	..	6 0 0	6 0 0	..
Otago .. .. .	..	11 5 0	11 5 0	..
Southland .. .. .	..	12 10 0	12 10 0	..
Taranaki .. .. .	..	58 0 0	58 0 0	..
Tauranga .. .. .	..	39 0 0	39 0 0	..
Waitaki .. .. .	..	13 0 0	13 0 0	..
Wanganui .. .. .	..	45 13 0	45 13 0	..
Wellington .. .. .	..	215 2 0	212 2 0	3 0 0
	35 0 0	930 10 0	961 10 0	4 0 0
VOLUNTEER CORPS:—				
Greytown Rifles .. .. .	..	1 12 6	1 12 6	..
Newtown Rifles .. .. .	..	1 5 0	1 5 0	..
Richmond Rifles .. .. .	..	1 5 0	1 5 0	..
Te Aro Rifles .. .. .	..	3 0 0	3 0 0	..
Wellington Rifles .. .. .	..	1 15 0	1 15 0	..
	..	8 17 6	8 17 6	..
TOTAL REVENUE FROM FEES, FINES, ETC.	41 2 2	2,037 3 9	2,074 5 11	4 0 0
ENDOWMENTS OF LAND.				
HARBOUR BOARDS:—				
Greymouth .. .. .	..	3,309 9 4	1,245 2 9	2,064 6 7
Westport	2,904 3 10	6,677 4 9	8,064 11 11	1,516 16 8
TOTAL ENDOWMENTS OF LAND	2,904 3 10	9,986 14 1	9,309 14 8	3,581 3 3
GOLDFIELDS REVENUE.				
COUNTIES:—				
Bay of Islands	2 0 0	..	2 0 0	..
Bruce	3 0 0	24 0 0	26 15 0	0 5 0
Buller	97 19 6	1,071 18 0	1,140 2 9	29 14 9
Clifton .. .. .	..	0 15 0	0 15 0	..
Clutha	0 10 0	0 5 0	0 15 0	..
Collingwood	24 3 0	180 12 0	201 8 6	3 6 6
Cook .. .. .	..	1 0 0	1 0 0	..
Coromandel	8 1 8	535 4 2	542 12 6	0 13 4
Fiord .. .. .	..	2 7 0	2 7 0	..
Grey	48 10 0	1,257 10 3	1,142 13 3	163 7 0
Hawera .. .. .	..	3 15 0	3 15 0	..
Hokianga	1 0 0	..	1 0 0	..
Inangahua	89 6 6	2,746 10 9	2,810 11 9	25 5 6
Lake	190 7 9	1,487 6 9	1,624 11 6	53 3 0
Maniototo	30 0 6	617 12 6	609 19 4	37 13 8
Marlborough	2 9 6	784 19 4	787 8 10	..
Mongonui .. .. .	..	1 0 0	1 0 0	..
Ohinemuri	9 16 0	322 2 0	331 18 0	..
Oroua .. .. .	..	2 0 0	1 0 0	1 0 0
Pahiatua .. .. .	..	1 0 0	..	1 0 0
Patea .. .. .	..	0 15 0	0 15 0	..
Piako	4 6 0	450 6 6	454 12 6	..
Selwyn .. .. .	..	4 5 0	4 5 0	..
Sounds .. .. .	..	6 0 0	6 0 0	..
Southland	21 0 0	442 8 2	364 5 2	99 3 0
Stewart Island .. .. .	..	150 5 0	150 5 0	..
Taieri	5 3 0	217 16 0	221 19 0	1 0 0
Taranaki .. .. .	..	0 15 0	0 15 0	..
Thames	3 14 0	100 16 0	104 10 0	..
Tuapeka	23 19 0	899 19 0	818 11 6	105 6 6
Carried forward	565 6 5	11,813 3 5	11,357 11 7	520 18 3

PUBLIC ACCOUNTS, 1888-89.

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

	BALANCES ON 31 MARCH, 1888.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1889.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
GOLDFIELDS REVENUE—<i>continued.</i>				
Brought forward	565 6 5	11,313 3 5	11,357 11 7	520 18 3
COUNTIES—<i>continued.</i>				
Vincent	33 0 6	807 10 6	763 12 0	76 19 0
Waihemo	2 3 6	72 2 6	66 1 0	8 5 0
Waikouaiti .. .. .	.. .. .	20 1 0	2 17 0	17 4 0
Waimea	8 15 0	50 8 0	54 8 0	4 15 0
Waipawa .. .. .	.. .. .	55 0 0	47 0 0	8 0 0
Waitaki	0 10 0	40 10 0	39 15 0	1 5 0
Waitemata .. .. .	.. .. .	1 0 0	1 0 0	.. .. .
Wallace	7 19 6	249 3 0	246 15 6	10 7 0
Westland	40 17 0	1,367 11 4	983 11 10	424 16 6
	658 11 11	13,976 9 9	13,562 11 11	1,072 9 9
BOROUGHS:—				
Alexandra South	0 5 0	13 0 0	13 0 0	0 5 0
Auckland .. .. .	.. .. .	1 0 0	1 0 0	.. .. .
Cromwell	0 5 0	8 0 0	7 10 0	0 15 0
Kumara	2 5 0	19 14 0	18 4 0	3 15 0
Naseby .. .. .	.. .. .	0 15 0	0 15 0	.. .. .
Ross	25 7 0	272 3 6	212 14 0	84 16 6
Roxburgh	0 10 0	13 17 6	14 2 6	0 5 0
Thames .. .. .	.. .. .	20 18 0	20 18 0	.. .. .
	28 12 0	349 8 0	288 3 6	89 16 6
TOWN BOARDS:—				
Te Aroha	0 4 0	8 7 0	8 11 0	.. .. .
HARBOUR BOARDS:—				
Hokitika .. .. .	.. .. .	8 13 0	8 13 0	.. .. .
Westport	17 0 0	306 4 0	317 19 0	5 5 0
	17 0 0	314 17 0	326 12 0	5 5 0
HIGH SCHOOL COMMISSIONERS:—				
Thames	14 10 0	486 18 0	494 8 0	7 0 0
NATIVE ACCOUNTS:—				
Coromandel	354 7 4	66 4 2	305 14 0	114 17 6
Ohinemuri	776 4 1	1,472 18 4	1,896 5 9	352 16 8
Te Aroha	156 19 1	1,080 5 6	937 12 10	299 11 9
Thames	749 19 7	2,446 13 9	2,398 10 3	798 3 1
West Wanganui	76 12 0	.. .. .	.. .. .	76 12 0
	2,114 2 1	5,066 1 9	5,538 2 10	1,642 1 0
TOTAL GOLDFIELDS REVENUE	2,833 0 0	20,202 1 6	20,218 9 3	2,816 12 3
GOLD DUTY.				
COUNTIES:—				
Bruce .. .. .	.. .. .	18 10 4	18 10 4	.. .. .
Buller	39 3 0	1,212 16 10	1,241 17 10	10 2 0
Clutha .. .. .	.. .. .	3 10 3	3 10 3	.. .. .
Collingwood .. .. .	.. .. .	284 5 0	284 5 0	.. .. .
Coromandel	74 2 6	500 19 6	575 2 0	.. .. .
Fiord .. .. .	.. .. .	1 16 0	1 16 0	.. .. .
Grey	128 17 4	2,782 10 6	2,858 15 1	52 12 9
Inangahua	46 11 7	2,455 3 2	2,403 6 7	98 8 2
Lake	86 12 4	1,089 14 1	1,176 6 5	.. .. .
Maniototo .. .. .	.. .. .	1,126 4 9	1,126 4 9	.. .. .
Marlborough .. .. .	.. .. .	247 10 5	247 10 5	.. .. .
Marsden	0 1 2	.. .. .	0 1 2	.. .. .
Ohinemuri	24 0 0	233 6 9	241 8 7	15 18 2
Piako	6 12 0	86 2 5	92 14 5	.. .. .
Southland .. .. .	.. .. .	505 15 8	505 15 8	.. .. .
Stewart Island	0 4 0	.. .. .	0 4 0	.. .. .
Taiari .. .. .	.. .. .	31 12 6	31 12 6	.. .. .
Thames	284 6 5	788 8 3	1,072 14 8	.. .. .
Tuapeka .. .. .	.. .. .	1,453 11 6	1,453 11 6	.. .. .
Vincent	2 2 0	1,665 4 3	1,667 6 3	.. .. .
Carried forward	692 12 4	14,487 2 2	15,002 13 5	177 1 1

PUBLIC ACCOUNTS, 1888-89.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1888.			RECEIPTS.			PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1889.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
GOLD DUTY—continued.												
Brought forward	692	12	4	14,487	2	2	15,002	13	5	177	1	1
COUNTIES—continued.												
Waihemo .. .. .	..	..	..	114	5	0	114	5	0	..	..	..
Waikouaiti .. .. .	..	..	..	20	6	9	20	6	9	..	..	..
Waimea	3	12	0	80	2	6	73	5	4	10	9	2
Waitaki .. .. .	..	..	..	116	6	5	116	6	5	..	..	..
Wallace .. .. .	..	..	..	640	14	3	640	14	3	..	..	..
Westland	167	14	4	2,773	14	1	2,721	3	6	220	4	11
	863	18	8	18,232	11	2	18,688	14	8	407	15	2
BOROUGHS:—												
Alexandra South .. .. .	..	..	..	62	18	3	62	18	3	..	..	..
Hokitika .. .. .	..	..	..	84	1	6	84	1	6	..	..	..
Kumara	9	6	0	507	16	6	515	18	3	1	4	3
Naseby .. .. .	..	..	..	3	8	4	3	8	4	..	..	..
Ross	65	8	10	535	13	3	579	0	4	23	1	9
Thames	205	17	10	952	10	11	1,158	8	9	..	..	..
	280	12	8	2,146	8	9	2,403	15	5	23	6	0
UNKNOWN ACCOUNT .. .. .	..	..	..	490	6	10	..	..	..	490	6	10
TOTAL GOLD DUTY	1,144	11	4	20,869	6	9	21,092	10	1	921	8	0
COUNTIES SEPARATE ACCOUNT.												
Ashley .. .. .	..	..	..	42	11	5	46	5	2	Dr. 3	13	9
Eden	2	0	7	..	..	..	47	13	3	Dr. 45	12	8
Manukau	Dr. 16	19	5	0	6	2	44	5	9	Dr. 60	19	0
Marlborough	111	19	6	1,029	4	4	824	3	10	317	0	0
Peninsula	Dr. 7	19	3	43	6	11	35	7	8	..	..	..
Raglan	Dr. 14	14	10	426	5	9	243	15	5	167	15	6
TOTAL COUNTIES SEPARATE ACCOUNT	74	6	7	1,541	14	7	1,241	11	1	374	10	1
ADVANCE ACCOUNT.												
COUNTIES:—												
Ashley	Dr. 46	10	6	46	10	6	..	..	..	..	..	..
Buller .. .. .	..	..	..	9	0	3	9	0	3	..	..	..
Collingwood .. .. .	..	..	..	4	10	0	4	10	0	..	..	..
Coromandel .. .. .	..	..	..	27	16	8	27	16	8	..	..	..
Eden	Dr. 47	13	3	47	13	3	..	..	..	..	..	..
Grey .. .. .	..	..	..	1	4	0	1	4	0	..	..	..
Inangahua .. .. .	..	..	..	12	1	0	12	1	0	..	..	..
Lake	Dr. 0	12	0	49	4	3	48	12	3	..	..	..
Manawatu .. .. .	..	..	..	6	4	8	6	4	8	..	..	..
Manukau	Dr. 43	18	3	44	5	9	0	7	6	..	..	..
Ohinemuri	Dr. 17	14	6	116	6	4	98	11	10	..	..	..
Oroua	Dr. 20	10	9	21	10	9	1	0	0	..	..	..
Pahiatua .. .. .	..	..	..	58	13	0	58	13	0	..	..	..
Peninsula	Dr. 32	4	8	38	10	8	6	6	0	..	..	..
Piako .. .. .	..	..	..	46	2	1	97	0	4	Dr. 50	18	3
Raglan	Dr. 45	12	9	45	12	9	..	..	..	..	..	..
Rotorua	Dr. 8	8	8	8	8	8	..	..	..	..	..	..
Selwyn .. .. .	..	..	..	3	10	0	3	10	0	..	..	..
Southland .. .. .	..	..	..	0	9	0	0	9	0	..	..	..
Tauranga .. .. .	..	..	..	..	..	..	1	0	0	Dr. 1	0	0
Thames	Dr. 10	0	9	349	16	0	339	15	3	..	..	..
Tuapeka .. .. .	..	..	..	14	8	6	14	8	6	..	..	..
Vincent	Dr. 0	11	6	24	18	3	24	6	9	..	..	..
Westland .. .. .	..	..	..	46	12	10	46	12	10	..	..	..
	Dr. 273	17	7	1,023	9	2	801	9	10	Dr. 51	18	3
BOROUGHS:—												
Blenheim .. .. .	..	..	..	0	18	0	0	18	0	..	..	..
Brunner	Dr. 56	14	10	56	14	10	..	..	..	..	..	..
Dunedin .. .. .	..	..	..	0	6	3	0	6	3	..	..	..
Greymouth .. .. .	..	..	..	1	10	0	1	10	0	..	..	..
Hokitika .. .. .	..	..	..	1	10	0	1	10	0	..	..	..
Invercargill .. .. .	..	..	..	0	10	0	0	12	6	Dr. 0	2	6
Invercargill North .. .. .	..	..	..	45	0	0	45	0	0	..	..	..
Reefton .. .. .	..	..	..	8	2	0	8	2	0	..	..	..
Sydenham .. .. .	..	..	..	1	15	0	1	15	0	..	..	..
Wellington .. .. .	..	..	..	1	1	2	1	1	2	..	..	..
Westport .. .. .	..	..	..	0	10	6	0	10	6	..	..	..
	Dr. 56	14	10	117	17	9	61	5	5	Dr. 0	2	6

PUBLIC ACCOUNTS, 1888-89.

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

	BALANCES ON 31 MARCH, 1888.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1889.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
ADVANCE ACCOUNT—<i>continued.</i>				
TOWN BOARD:—				
Te Aroha .. .. .	..	0 14 0	5 11 3	Dr. 4 17 3
ROAD BOARDS:—				
Petane .. .. .	..	92 16 9	92 16 9	..
Temuka .. .. .	..	12 5 10	12 5 10	..
Tokatoka .. .. .	..	3 15 9	3 15 9	..
Wyndham .. .. .	..	54 4 7	54 4 7	..
	..	163 2 11	163 2 11	..
HARBOUR BOARDS:—				
Greymouth	Dr. 14,434 9 2	80,851 8 8	66,416 19 6	..
Hokitika .. .. .	..	..	3,000 0 0	Dr. 3,000 0 0
New Plymouth .. .. .	..	..	690 0 0	Dr. 690 0 0
Westport .. .. .	..	98,282 19 1	98,001 15 11	281 3 2
	Dr. 14,434 9 2	179,134 7 9	168,108 15 5	Dr. 3,408 16 10
RABBIT BOARDS:—				
Hurunui	Dr. 6,000 0 0	..	..	Dr. 6,000 0 0
UNIVERSITY COLLEGE:—				
Auckland .. .. .	..	75 11 6	65 15 0	Cr. 9 16 6
UNIVERSITY RESERVE:—				
Whenuakura .. .. .	..	23 18 6	26 2 6	Dr. 2 4 0
BENEVOLENT INSTITUTIONS:—				
Hokitika .. .. .	..	131 5 11	320 11 6	Dr. 189 5 7
Otago .. .. .	..	100 0 0	1,000 0 0	Dr. 900 0 0
Wellington .. .. .	..	155 17 11	1,129 0 7	Dr. 973 2 8
	..	387 3 10	2,449 12 1	Dr. 2,062 8 3
CHARITABLE AID BOARDS:—				
Thames and Coromandel .. .. .	..	235 7 2	235 7 2	..
Wellington and Wairarapa United	Dr. 800 0 0	1,100 0 0	300 0 0	..
	Dr. 800 0 0	1,335 7 2	535 7 2	..
HOSPITAL BOARDS:—				
Dunedin .. .. .	..	44 15 3	447 6 6	Dr. 402 11 3
Thames District .. .. .	..	271 13 8	271 13 8	..
Wellington	Dr. 2,000 0 0	2,529 4 7	688 15 8	Dr. 159 11 1
Westland .. .. .	..	57 8 0	315 14 0	Dr. 258 6 0
	Dr. 2,000 0 0	2,903 1 6	1,723 9 10	Dr. 820 8 4
WEST COAST GRANTEES .. .. .	..	991 8 1	1,826 9 5	Dr. 835 1 4
DRILL-SHED:—				
Wanganui .. .. .	..	22 9 6	152 0 0	Dr. 129 10 6
SUSPENSE ACCOUNT .. .. .	..	57 5 10	57 5 10	..
TOTAL ADVANCE ACCOUNT	Dr. 23,565 1 7	186,235 17 6	175,976 6 8	Dr. 13,305 10 9

PUBLIC ACCOUNTS, 1888-89.

BALANCE-SHEET of DEPOSIT ACCOUNTS for the FINANCIAL YEAR ended
31st MARCH, 1889.

	BALANCES ON 31 MARCH, 1888.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1889.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Auckland Museum Endowment Account ..	36 11 6	..	..	36 11 6
Canterbury Surplus Land Fund Account ..	463 7 3	..	463 7 3	..
Colonial Exhibition Account	67 0 8	..	..	67 0 8
Emigrants' Deposits Account	250 0 0	1,550 0 0	1,800 0 0	..
Hospitals and Charitable Institutions Act, 1886, Account	15 15 7	255 1 8	265 16 0	5 1 3
Miscellaneous Account	30,235 8 5	81,289 1 3	94,577 1 1	16,947 8 7
Money-order Settlement Account .. ..	..	21,247 18 1	4,500 0 0	16,747 18 1
Native Land Act, 1878, No. 2 Account ..	25 0 0	227 10 0	185 0 0	67 10 0
Native Land Purchases Account	47 8 2	751 14 6	767 3 6	31 19 2
Nelson Rifle Prize Fund Account	1,013 3 7	65 2 9	66 0 0	1,012 6 4
Nelson Rifle Prize Fund Investment Ac- count	Dr. 1,000 0 0	..	..	Dr. 1,000 0 0
New Zealand University Endowment Ac- count, Canterbury	971 1 4	..	..	971 1 4
New Zealand University Endowment Ac- count, Taranaki .. ..	..	23 18 6	23 18 6	..
New Zealand University Endowment Ac- count, Westland	102 7 6	15 5 0	..	117 12 6
North Island Main Trunk Railway Loan Application Act, 1882, Account	853 3 6	1,338 11 7	..	2,191 15 1
Permanent-way Material Account .. ..	..	38,854 16 7	20,979 17 5	17,874 19 2
Post-office Suspense Account .. ..	..	19,133 5 10	..	19,133 5 10
Receiver-General's Deposit Account	27,000 0 0	..	1,000 0 0	26,000 0 0
Thermal-springs District Act, 1881, Account	252 1 9	31 1 5	130 5 11	152 17 3
Trustees Act, 1883, Account	93 10 0	833 6 4	..	926 16 4
Waimakariri Bridge Account	677 6 0	..	677 6 0	..
Westland Loan Act Redemption Account ..	39 16 6	6 19 2	46 15 8	..
TOTALS	61,143 1 9	165,623 12 8	125,482 11 4	101,284 3 1

PUBLIC ACCOUNTS, 1888-89.

STATEMENT of the UNAUTHORISED EXPENDITURE of the CONSOLIDATED FUND
for the FINANCIAL YEAR ended 31st MARCH, 1889.

	£ s. d.	£ s. d.	£ s. d.
Consolidated Fund.			
FOR SERVICES NOT PROVIDED FOR.			
ORDINARY REVENUE ACCOUNT:—			
<i>Lunacy Department:—</i>			
Amounts granted as compensation to employes for losses sustained at fire at Sunnyside Asylum	160 0 0		
Wages of firemen and pay of labourers engaged at fire at Sunnyside Asylum	23 0 2		
Payment to Mrs. John Grogan of amount transferred by Public Trustee on account of J. Grogan's maintenance at Wellington Asylum	27 15 8	210 15 10	
<i>Colonial Secretary's Department:—</i>			
Amount paid to the Misses Robinson in continuation of the pension of the late Mrs. Robinson, of Nelson, 1st July to 31st December, 1888	50 0 0		
Amount paid for freight and cartage of cases of stuffed birds purchased for exhibition purposes	6 0 9		
Law charges, maps, &c., on account of the Midland Railway Company	45 3 0	101 3 9	
<i>Treasury Department:—</i>			
Balance of subsidy under "The Local Bodies' Finance and Powers Act, 1885," to County of Tauranga, for year 1886-87	40 14 8		
Amount paid to Hall and Wilson for improvements made on Leasehold Section 140, Block IV., Waimate Survey District, paid in accordance with recommendation of the Public Petitions Committee, 1888	20 0 0	60 14 8	
<i>Justice Department:—</i>			
Part pension of late G. F. Hewlings, Clerk, Resident Magistrate's Court, Lyttelton, for month of June, 1888	3 12 2		
Fees paid to J. C. Yorke for acting as Coroner at late fire at Hokianga	4 8 6	8 0 8	
<i>Postal Department:—</i>			
Pension of R. S. Lincoln, late Letter-carrier, Auckland, for months of December, 1888, and January and February, 1889	16 19 3	16 19 3	
<i>Customs Department:—</i>			
Refund of duty paid by Edwards, Bennett, and Co., of Christchurch, on cases of sauce destroyed	2 16 2		
Refund of duty paid by New Zealand Drug Company on cases of eau-de-cologne	13 17 9		
Refund of duty paid by J. Maginnity, Wellington, on one cask of wine returned to bond and exported to Melbourne	7 0 0		
Amount paid to T. W. Young, of Wellington, as refund of duty on cases of champagne exported to Melbourne	11 14 0		
Refund of duty on watch reimported into the colony, and on which duty had before been paid	2 0 0	37 7 11	
<i>Marine Department:—</i>			
Compensation paid to C. H. Robson, Assistant Light-keeper, Manukau Heads, for loss of office	127 10 2	127 10 2	
<i>Stamp Department:—</i>			
Refund of legacy duty on bequest for distribution amongst the poor of Addington, Christchurch	1 15 0	1 15 0	
<i>Education Department:—</i>			
Refund to Mr. A. D. Riley for expenses incurred while visiting Australia and reporting on technical education	27 18 0	27 18 0	
<i>Native Department:—</i>			
Payment to Wi Pere on account of his claim to land at Poverty Bay	300 0 0		
Allowance and expenses paid to Commissioners attending Mokau inquiry	539 3 11		
Refund to Colonel J. M. Roberts for passage-money from Auckland to Wellington	4 0 0	843 3 11	
Carried forward		1,435 9 2	

PUBLIC ACCOUNTS, 1888-89.

STATEMENT of the UNAUTHORISED EXPENDITURE of the CONSOLIDATED FUND—
continued.

	£ s. d.	£ s. d.	£ s. d.
Brought forward .. .. .	..	1,435 9 2	
Consolidated Fund—continued.			
FOR SERVICES NOT PROVIDED FOR—continued.			
ORDINARY REVENUE ACCOUNT—continued.			
<i>Railways Department :—</i>			
Compassionate allowances to—			
Widow of J. Mahoney, labourer at Addington Station ..	54 15 6		
Widow of J. Henderson, platelayer, Hurunui-Bluff Line ..	25 8 8		
Widow of M. Kennedy, porter, Dunback Station ..	29 6 11		
Widow of W. Coulter, guard, Dunedin Station ..	33 5 2		
Widow of W. Gudsell, engine-driver, Wellington-Mas- terton Railway	86 1 6		
Gratuity to Mrs. W. H. Peat, on account of lunacy of her husband (late stationmaster, Waverley), which was brought on by injuries received while on duty ..	143 17 4		
Remission made to Messrs. W. B. Common and Co., of Christchurch, of half storage charges on tallow ..	6 4 0		
Freight on gravel from Kelso to Clinton remitted ..	2 5 0		
Charges for carriage of sheep and goats conveyed to s.s. "Stella," for conveyance to Auckland and Campbell Islands, remitted	2 15 10		
		833 19 11	
<i>Defence Department :—</i>			
Compensation to members of the Permanent Militia, Wellington, on dispensing with their services ..	127 15 0		
Compensation to Major A. Tuke on dispensing with his services	700 0 0		
Additional compensation to Colonel J. M. Roberts ..	167 3 4		
		994 18 4	
<i>Police Department :—</i>			
Balance of compassionate allowance to widow of late Constable Maroney, of Maketu	164 5 0		
Expenses incurred during search for Professor Brown, lost in the Otago ranges	45 17 3		
Expenses in connection with the Royal Commission of inquiry at Point Resolution	158 14 9		
		368 17 0	
<i>Crown Lands Department :—</i>			
Travelling allowances and expenses to J. Landon whilst lecturing in connection with village settlements ..	231 14 10		
Expenses <i>re</i> investigation of settlers' claims on the Arahura and Teremakau Rivers	40 10 0		
Food and clothing supplied to village settlers ..	16 9 3		
		288 14 1	
<i>Survey Department :—</i>			
Refund of deposit on contract for Wainui-Tahoraita Road by W. Hood, the deposit being now payable to Baddeley and Younghusband, who completed the contract ..	20 0 0		
		20 0 0	
<i>Minister for Public Works :—</i>			
<i>Public Buildings—</i>			
Additional compensation to J. Welsby, late draughts- man, Wellington	4 19 8		
		4 19 8	
<i>Advances outstanding</i> .. .. .	..	3,496 18 2	
		25 0 0	
			3,521 18 2
LAND FUND ACCOUNT :—			
<i>Crown Lands Department :—</i>			
County of Patea: General rate of $\frac{3}{4}$ ths of 1d. in the £1 on Block L, Nukumarū, University Reserve .. .. .	..	6 5 0	
			6 5 0
ACCOUNTS OF LOCAL BODIES :—			
<i>Advance Account :—</i>			
Hokitika Harbour Board .. .. .	..	3,000 0 0	
New Plymouth Harbour Board .. .. .	..	690 0 0	
Westport Harbour Board .. .. .	..	49 5 0	
Wanganui Drill-shed .. .. .	..	129 10 6	
Wellington Benevolent Institution .. .. .	..	767 0 8	
Whenuakura University Reserve .. .. .	..	2 4 0	
West Coast grantees .. .. .	..	835 1 4	
			5,473 1 6
Total for services not provided for .. .. .	..	..	9,001 4 8
Carried forward .. .. .	..	..	9,001 4 8

PUBLIC ACCOUNTS, 1888-89.

STATEMENT of the UNAUTHORISED EXPENDITURE of the CONSOLIDATED FUND—
continued.

		£	s.	d.	£	s.	d.	£	s.	d.
Brought forward.. .. .		..	..	..	..	..	..	9,001	4	8
Consolidated Fund—continued.										
FOR SERVICES IN EXCESS OF VOTES.										
ORDINARY REVENUE ACCOUNT:—		Final Charges.		Advances.		Totals.				
Class I. Legislative Department,—										
Vote 1—Legislative Department ..		£64	8	4	..	..	..	64	8	4
" 2—House of Representatives ..		625	2	8	..	..	..	625	2	8
Class II. Colonial Secretary,—										
Vote 3—Colonial Secretary's Office ..		68	6	8	..	..	..	68	6	8
" 4—Ministers' Secretaries ..		16	13	4	..	..	..	16	13	4
" 9—Agent-General's Department ..		99	14	6	..	..	..	99	14	6
" 12—Printing and Stationery ..		577	18	6	7,766	15	1	8,344	13	7
Class III. Colonial Treasurer,—										
Vote 17—Treasury, Miscellaneous ..		2,302	1	0	..	..	..	2,302	1	0
Class IV. Justice Department,—										
Vote 19—Crown Law Office ..		35	18	6	..	..	..	35	18	6
" 22—District and Resident Magistrates' Courts ..		635	1	0	16	3	3	651	4	3
" 23—Criminal Prosecutions ..		..	..	..	362	2	9	362	2	9
" 24—Coroners ..		404	19	1	..	..	..	404	19	1
" 25—Prisons ..		1,648	2	1	100	9	1	1,748	11	2
" 26—Miscellaneous ..		368	16	2	63	0	0	431	16	2
Class V. Post and Telegraph Department,—										
Vote 29—Telegraph Cable Subsidies ..		..	..	..	17	0	0	17	0	0
" 34—Miscellaneous ..		..	..	..	3,726	16	11	3,726	16	11
Class VIII. Education Department,—										
Vote 43—Public Schools ..		5,868	2	2	..	..	..	5,868	2	2
Class IX. Native Affairs Department,—										
Vote 49—Native Land Court ..		2,630	11	4	525	12	9	3,156	4	1
Class X. Mines Department,—										
Vote 53—Stock Branch ..		5,608	6	0	1,500	12	11	7,108	18	11
Class XII. Public Buildings, &c.,—										
Vote 57—Government Gardens ..		74	4	0	..	..	..	74	4	0
Class XIII. Defence Department,—										
Vote 63—Miscellaneous ..		50	18	4	..	..	..	50	18	4
		£21,079	3	8	14,078	12	9	35,157	16	5
STATE FORESTS ACCOUNT:—										
Class XVI. State Forests, &c.,—										
Vote 70—State Forests ..		..	..	..	87	8	7	87	8	7
		£21,079	3	8	14,166	1	4	35,245	5	0
TOTAL CONSOLIDATED FUND .. .. .		..	..	..	..	..	..	£44,246	9	8

PUBLIC ACCOUNTS, 1888-89.

STATEMENT of ADVANCES of the CONSOLIDATED FUND OUTSTANDING on
31st MARCH, 1889, showing the SERVICES for which they were-issued.

	COLONIAL.	FOREIGN.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
ORDINARY REVENUE ACCOUNT,—			
Civil List,—			
Native	230 11 4	..	230 11 4
Class II. Colonial Secretary,—			
Vote 6—Electoral	203 12 4	..	203 12 4
Vote 7—Audit	156 0 11	..	156 0 11
Vote 10—Charitable	9 0 0	..	9 0 0
Vote 11—Lunatic Asylums	56 7 1	..	56 7 1
Vote 13—Miscellaneous	715 7 9	..	715 7 9
Class III. Colonial Treasurer,—			
Vote 16—Property-tax	205 6 10	..	205 6 10
Class IV. Justice Department,—			
Vote 21—Bankruptcy	361 2 7	..	361 2 7
Vote 23—Criminal Prosecutions	33 13 7	..	33 13 7
Class V. Post and Telegraph Department,—			
Vote 29—Cable Subsidies	0 13 4	..	0 13 4
Vote 32—Inland Mails	222 4 11	..	222 4 11
Vote 33—Mails by Rail	171 0 0	..	171 0 0
Vote 34—Miscellaneous	172 15 9	30 3 1	202 18 10
Class VI. Customs and Marine,—			
Vote 35—Customs	107 15 9	..	107 15 9
Vote 37—Marine	13 9 4	194 2 11	207 12 3
Vote 38—Marine, Miscellaneous	50 17 0	..	50 17 0
Class VII. Stamps and Deeds,—			
Vote 40—Land and Deeds Registry	38 5 8	..	38 5 8
Class VIII.—			
Vote 44—Native Schools	61 7 3	150 0 0	211 7 3
Class X. Mines Department,—			
Vote 52—Geological, &c.	9 11 3	..	9 11 3
Vote 54—Miscellaneous	87 14 1	..	87 14 1
Class XI. Working Railways,—			
Vote 55—Working Railways	858 12 2	926 4 8	1,784 16 10
Class XII. Public Buildings, &c.,—			
Vote 56—Public Buildings	778 14 2	396 4 4	1,174 18 6
Class XIII. Minister of Defence,—			
Vote 59—Permanent Militia	219 7 8	..	219 7 8
Vote 60—Volunteers	1,741 8 9	..	1,741 8 9
Vote 62—Police	922 2 11	0 10 0	922 12 11
General Average Account	439 19 9	..	439 19 9
Pensions	249 8 7	..	249 8 7
Imperial pensions	9,473 6 7	..	9,473 6 7
Government of Jamaica	13 7 9	..	13 7 9
" Mauritius	86 9 8	..	86 9 8
General Imprest .. .. .	..	14,582 4 4	14,582 4 4
Silver Coin Account	2,059 10 0	..	2,059 10 0
Law Costs in respect of unclaimed dividends	97 7 6	..	97 7 6
Unauthorised,—			
Services not provided for	25 0 0	..	25 0 0
In Excess of Appropriations,—			
Class II. Colonial Secretary,—			
Vote 12—Printing, &c.	290 8 3	7,476 6 10	7,766 15 1
Class IV. Justice,—			
Vote 22—District and Resident Magistrates' Courts	16 3 3	..	16 3 3
Vote 23—Criminal Prosecutions	362 2 9	..	362 2 9
Vote 25—Prisons	100 9 1	..	100 9 1
Vote 26—Miscellaneous	63 0 0	..	63 0 0
Class V. Post and Telegraph Department,—			
Vote 29—Cable Subsidies	17 0 0	..	17 0 0
Vote 34—Miscellaneous .. .. .	..	3,726 16 11	3,726 16 11
Class IX. Native Affairs,—			
Vote 49—Native Land Court	525 12 9	..	525 12 9
Class X. Mines Department,—			
Vote 53—Stock Branch	1,272 10 0	228 2 11	1,500 12 11
	22,518 18 4	27,710 16 0	50,229 14 4
LAND FUND ACCOUNT,—			
Class XIV. Crown Lands and Survey,—			
Vote 64—Crown Lands	103 2 6	..	103 2 6
Vote 67—Survey	1,996 5 0	427 3 0	2,423 8 0
	2,099 7 6	427 3 0	2,526 10 6
STATE FORESTS ACCOUNT,—			
Class XVI. State Forests,—			
Vote 70—State Forests	46 4 8	..	46 4 8
Carried forward	46 4 8	..	46 4 8

PUBLIC ACCOUNTS, 1888-89.

STATEMENT of ADVANCES of the CONSOLIDATED FUND OUTSTANDING—*continued.*

	COLONIAL.	FOREIGN.	TOTAL.
Brought forward	£ s. d. 46 4 8	£ s. d. ..	£ s. d. 46 4 8
STATE FORESTS ACCOUNT— <i>continued.</i> Class XVI. State Forests— <i>continued.</i> In Excess of Appropriation,— Class XVI. State Forests,— Vote 70—State Forests	87 8 7	..	87 8 7*
	133 13 3	..	133 13 3
ACCOUNTS OF LOCAL BODIES,— Goldfields Native Accounts,— Ohinemuri	109 4 2	..	109 4 2
DEPOSITS,— Native Land Purchases	12 16 11	..	12 16 11
Permanent-way Material Account .. .. .	..	15,900 0 0	15,900 0 0
Thermal Springs District Act	20 7 3	..	20 7 3
	33 4 2	15,900 0 0	15,933 4 2
TOTAL CONSOLIDATED FUND ADVANCES OUTSTANDING	24,894 7 5	44,087 19 0	68,982 6 5

PUBLIC WORKS FUND.

FINANCIAL YEAR 1888-89.

PUBLIC ACCOUNTS, 1888-89.

STATEMENT of the RECEIPTS and EXPENDITURE of the PUBLIC WORKS FUND

Part I.

RECEIPTS.	1888-89.	1887-88.
Balance to begin the Year with,—		
Cash in the Public Account	£ s. d. 177,208 13 8	£ s. d.
Advances in the hands of Officers of the Government,—		
In the Colony	1,575 3 0	4,727 1 9
In London	16,607 7 4	44,298 3 4
Temporary advances to Part II. .. .. .	.. .. .	331,383 15 10
Investments	5,000 0 0	587,643 12 3
		968,052 13 2
Less cash drawn against Investments .. .. .	.. .. .	476,807 0 8
	200,391 4 0	491,245 12 6
“New Zealand Loan Act, 1888,”—		
Moiety of One Million Loan in 4-per-cent Inscribed Stock	500,000 0 0	.. .. .
“District Railways Purchasing Act, 1885,”—		
Balance of Debentures issued for purchase of Waimea Plains Railway	3,000 0 0	.. .. .
Recoveries in respect of expenditure charged to “Services not provided for” in previous years	19,426 11 6	.. .. .
Temporary advance from Part III. .. .. .	.. .. .	150,000 0 0
	522,426 11 6	150,000 0 0
Totals	722,817 15 6	£641,245 12 6

Part II.

Balance to begin the Year with,—		
Cash in the Public Account	9,716 10 9	.. .. .
Advances in the hands of Officers of the Government,—		
In the Colony	2,043 5 8	5,698 13 0
In London	10,240 0 0	.. .. .
	21,999 16 5	5,698 13 0
“North Island Main Trunk Railway Loan Act, 1882,”—		
Proceeds of Loan in 4-per-cent. Inscribed Stock	1,000,000 0 0	.. .. .
Temporary advances on short-dated Debentures .. .. .	.. .. .	500,000 0 0
Totals	1,021,999 16 5	£505,698 13 0

PUBLIC ACCOUNTS, 1888-89.

for the Year ended 31st MARCH, 1889, compared with the Financial Year ended 31st MARCH, 1888.

Part I.

EXPENDITURE.		1888-89.	1887-88.
Annual Appropriations,—		£ s. d.	£ s. d.
Class	I.—Immigration	8,791 4 4	15,597 14 10
"	II.—Public Works, Departmental	6,458 0 8	6,006 5 2
"	III.—Railways	4,761 14 11	1,408 5 4
"	IV.—Roads	104,631 15 3	198,347 15 8
"	V.—Waterworks on Goldfields	54 10 6	1,015 11 5
"	VI.—Purchase of Native Lands, North Island	5,088 11 8	1,514 9 0
"	VII.—Telegraph Extension	12,047 4 5	22,984 6 1
"	VIII.—Public Buildings	34,592 6 7	90,328 15 0
"	IX.—Lighthouses, Harbour Works, and Defences	52,593 5 4	76,825 5 5
"	X.—Rates on Native Lands	10,304 0 0	8,196 8 1
"	XI.—Thermal Springs	935 8 0	2,999 3 6
"	XII.—Charges and Expenses of raising Loan	28,758 6 0	..
		269,016 7 8	425,223 19 6
Services not provided for .. .. .		..	15,630 9 0
Advances from Part III. in 1887-88, repaid		150,000 0 0	..
Balance at end of Year,—			
Cash in the Public Account		140,467 18 0	177,208 13 8
Advances in the hands of Officers of the Government,—			
In the Colony		8,100 15 2	1,575 3 0
In London		30,232 14 8	16,607 7 4
Investments		125,000 0 0	5,000 0 0
		303,801 7 10	200,391 4 0
Totals		£722,817 15 6	£641,245 12 6

Part II.

Temporary advances repaid		500,000 0 0	331,383 15 10
Annual Appropriations,—			
Class	I.—Public Works, Departmental	3,000 0 0	5,000 0 0
"	II.—Railways	25,513 16 1	102,776 5 1
"	III.—Roads	1,897 13 1	20,410 1 0
"	IV.—Purchase of Native Lands	3,983 4 8	24,128 14 8
"	V.—Charges and Expenses of raising Loan	51,788 1 2	..
		86,182 15 0	152,315 0 9
Balance at end of Year,—			
Cash in the Public Account		258,633 16 6	9,716 10 9
Advances in the hands of Officers of the Government,—			
In the Colony		1,183 4 11	2,043 5 8
In London .. .. .		..	10,240 0 0
Investments		176,000 0 0	..
		435,817 1 5	21,999 16 5
Totals		£1,021,999 16 5	£505,698 13 0

PUBLIC ACCOUNTS, 1888-89.

STATEMENT of the RECEIPTS and EXPENDITURE of the PUBLIC WORKS FUND

Part III.

RECEIPTS.	1888-89.	1887-88.
Balance to begin the Year with,—		
Cash in the Public Account	£ 221,790 s. 4 d. 6	£ 463,546 s. 17 d. 5
Advances in the hands of Officers of the Government,—		
In the Colony	4,282 15 5	4,541 8 7
In London	20,171 0 11	22,587 7 2
Investments	300,000 0 0	130,058 10 11
	546,244 0 10	620,734 4 1
“New Zealand Loan Act, 1886,”—		
Proceeds of Loan in 4-per-cent. Inscribed Stock .. .. .	..	391,300 0 0
“New Zealand Loan Act, 1888,”—		
Moiety of the One Million Loan in 4-per-cent. Inscribed Stock	500,000 0 0	..
Temporary advances .. .. .	..	300,000 0 0
Temporary advance made in 1887-88 to Part I. repaid	150,000 0 0	..
	650,000 0 0	691,300 0 0
Totals	£1,196,244 0 10	£1,312,034 4 1

CONVERSION

Balance to begin the Year with,—		
Cash in the Public Account .. .. .	..	89,874 15 6
Advances in the hands of—		
Stock Agents .. .. .	..	15,239 18 11
Crown Agents .. .. .	..	86,300 0 0
	..	191,414 14 5
Proceeds of Sale of 4-per-cent Inscribed Stock	24,900 0 0	45,000 0 0
Debentures issued under “The Consolidated Stock Act, 1884”—		
Colonial issue	299,500 0 0	..
	324,400 0 0	45,000 0 0
Balance at end of Year,—		
Cash overdrawn .. .. .	..	12,125 4 6
Less advances in the hands of—		
Stock Agents	£1,006 5 10	..
Crown Agents	300 0 0	1,306 5 10
	..	10,818 18 8
Totals	£324,400 0 0	£247,233 13 1

PUBLIC ACCOUNTS, 1888-89.

for the Year ended 31st MARCH, 1889, compared with the Financial Year ended 31st MARCH, 1888.

Part III.

EXPENDITURE.	1888-89.			1887-88.		
Annual Appropriations,—	£	s.	d.	£	s.	d.
Class I.—Public Works, Departmental	12,000	0	0	14,000	0	0
“ II.—Railways	241,801	12	1	299,542	8	5
“ III.—Charges and Expenses of raising Loan	24,364	13	8	59,447	14	10
	278,166	5	9	372,990	3	3
Proceeds of District Railway Debentures for £242,800 converted into 4-per-cent. Inscribed Stock, and sold with Loan of £1,325,000, now paid over ..	..			242,800	0	0
Temporary advance to Part I. .. .. .	..			150,000	0	0
Temporary advance made in 1887-88 repaid	300,000	0	0	..		
	300,000	0	0	392,800	0	0
Balance at end of Year,—						
Cash in the Public Account	115,987	10	2	221,790	4	6
Advances in the hands of Officers of the Government,—						
In the Colony	9,114	9	2	4,282	15	5
In London	7,975	15	9	20,171	0	11
Investments	485,000	0	0	300,000	0	0
	618,077	15	1	546,244	0	10
Totals	£1,196,244	0	10	£1,312,034	4	1

ACCOUNT.

Balance to begin the Year with,—						
Cash overdrawn	12,125	4	6	..		
Less advances in the hands of—						
Stock Agents	£1,006	5	10			
Crown Agents	300	0	0			
	1,306	5	10	..		
	10,818	18	8	..		
Four-and-a-half-per cent. 5-30 Debentures called in for payment on 1st August, 1886	300	0	0	235,000	0	0
Five-per-cent. 5-30 Debentures called in for payment on 15th January, 1885 ..	100	0	0	..		
Stock created under “The New Zealand Colonial Inscribed Stock Loan Act, 1882,” due 1st November, 1888, redeemed	250,000	0	0	..		
Debentures issued under “The General Purposes Loan Act, 1873,” due 15th December, redeemed.. .. .	49,500	0	0	..		
	299,900	0	0	235,000	0	0
Expenses Account,—						
Discount .. .. .	..			518	15	0
Commission .. .. .	..			3,496	6	8
Brokerage	60	0	0	1,752	0	4
Stamp Duty	150	0	0	1,482	10	6
Interest	10,600	0	0	3,958	11	5
Office expenses	264	1	6	1,025	9	2
	11,074	1	6	12,233	13	1
Balance at end of Year,—						
Cash in the Public Account	1,654	15	6	..		
Advances in the hands of—						
Stock Agents	952	4	4	..		
	2,606	19	10	..		
Totals	£324,400	0	0	£247,233	13	1

PUBLIC ACCOUNTS, 1888-89.

STATEMENT of the RECEIPTS and EXPENDITURE of the PUBLIC WORKS FUND

LOANS TO LOCAL

RECEIPTS.	1888-89.		1887-88.	
	£	s. d.	£	s. d.
Balance to begin the Year with,—				
Cash in the Public Account	16,159	0 0	34,730	0 0
“The Government Loans to Local Bodies Act, 1886,—				
Debentures created	75,000	0 0	75,000	0 0
Refunds under Section 15 of “The Government Loans to Local Bodies Act, 1886,—				
Clutha County	£120	0 0		
Thames County	287	5 6		
Kiwitea Road Board	508	8 0		
Whareama Road Board	24	0 10	939	14 4
Carried forward	92,098	14 4	109,730	0 0

PUBLIC ACCOUNTS, 1888-89.

for the Year ended 31st MARCH, 1889, compared with the Financial Year ended 31st MARCH, 1888.

BODIES ACCOUNT.

EXPENDITURE.	1888-89.		1887-88.	
	£	s. d.	£	s. d.
Payments to,—				
Counties,—				
Amuri .. .. .	..	..	2,800	0 0
Ashburton .. .. .	..	..	3,500	0 0
Bruce	300	0 0	3,050	0 0
Clutha .. .. .	..	..	3,345	0 0
Geraldine	2,750	0 0	3,000	0 0
Grey	2,075	0 0	1,250	0 0
Hawke's Bay .. .. .	..	..	6,000	0 0
Hobson	3,000	0 0	..	..
Horowhenua	2,000	0 0	..	..
Inangahua	1,300	0 0	5,890	0 0
Kaikoura .. .. .	..	..	3,000	0 0
Patangata	3,000	0 0	..	..
Piako	1,650	0 0	1,650	0 0
Rangitikei	4,460	0 0	400	0 0
Selwyn	3,650	0 0	6,000	0 0
Southland .. .. .	..	..	2,380	0 0
Thames	6,000	0 0	5,400	0 0
Waihemo .. .. .	..	..	1,500	0 0
Waimea	1,300	0 0	..	..
Waipawa	2,500	0 0	6,000	0 0
Wairarapa North	3,800	0 0	..	..
Wairarapa South .. .. .	..	..	1,250	0 0
Wallace	300	0 0	300	0 0
Wanganui	1,000	0 0	..	..
	39,085	0 0	56,215	0 0
Road Boards,—				
Alfredton	650	0 0	340	0 0
Castlepoint	150	0 0	..	..
Clive .. .. .	..	..	3,000	0 0
Eden Terrace	250	0 0	2,500	0 0
Egmont .. .. .	..	..	740	0 0
Eketahuna	3,000	0 0	..	..
Featherston	700	0 0	1,500	0 0
Howick Township .. .. .	..	..	48	0 0
Kiwitea	3,000	0 0	1,968	0 0
Le Bon's Bay	500	0 0	1,000	0 0
Maharahara	1,000	0 0	..	..
Manawatu	3,000	0 0	3,000	0 0
Manchester	3,000	0 0	..	..
Mangaatua	500	0 0	1,500	0 0
Manganui .. .. .	..	..	300	0 0
Mangawhero .. .. .	..	..	1,700	0 0
Mangorei .. .. .	..	..	600	0 0
Masterton	960	0 0	1,110	0 0
Moa	3,000	0 0	3,000	0 0
Mount Eden	3,000	0 0	3,000	0 0
Pahiatua	1,400	0 0	..	..
Taratahi-Carterton	1,700	0 0	..	..
Town of Raglan	350	0 0	..	..
Upper Taueru .. .. .	..	..	800	0 0
Upper Wangaehu	600	0 0	1,400	0 0
Waipipi .. .. .	..	..	350	0 0
Waipukurau	3,000	0 0	3,000	0 0
Waiuku	200	0 0	300	0 0
Waiwakaiho .. .. .	..	..	800	0 0
Whaingaroa .. .. .	..	..	500	0 0
Whakatane	2,000	0 0	..	..
Whareama	1,000	0 0	..	..
Whataupoko	2,300	0 0	..	..
Wirokino	3,000	0 0	..	..
	38,260	0 0	32,456	0 0
Boroughs,—				
Akaroa	800	0 0	800	0 0
Town Boards,—				
Inglewood	300	0 0	300	0 0
Taradale	300	0 0	..	..
Waipawa .. .. .	..	..	300	0 0
	600	0 0	600	0 0
Carried forward	78,745	0 0	90,071	0 0

PUBLIC ACCOUNTS, 1888-89.

STATEMENT of the RECEIPTS and EXPENDITURE of the PUBLIC WORKS FUND

LOANS TO LOCAL

RECEIPTS.	1888-89.	1887-88.
Brought forward	£ s. d. 92,098 14 4	£ s. d. 109,730 0 0
Totals	<u>£92,098 14 4</u>	<u>£109,730 0 0</u>

PUBLIC ACCOUNTS, 1888-89.

for the Year ended 31st MARCH, 1889, compared with the Financial Year ended 31st MARCH, 1888.

BODIES ACCOUNT—*continued.*

EXPENDITURE.							1888-89.			1887-88.		
							£	s.	d.	£	s.	d.
Brought forward							78,745	0	0	90,071	0	0
Payments to,—												
River Boards,—												
Benmore-Limehills							1,250	0	0	..	..	..
Dipton							730	0	0	..	..	..
Henley .. .. .							..	..	..	1,000	0	0
Makarewa-Hedgehope							1,000	0	0	..	..	..
Mangaone							750	0	0	..	..	..
Waipawa .. .. .							..	..	..	1,000	0	0
West Taieri							500	0	0	..	..	..
Winton							500	0	0	1,000	0	0
							4,730	0	0	3,000	0	0
Unauthorised,—												
County of Selwyn .. .. .							..	..	..	500	0	0
Balance at end of Year,—												
Cash in the Public Account							8,623	14	4	16,159	0	0
Totals							£92,098	14	4	£109,730	0	0

PUBLIC ACCOUNTS, 1888-89.

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st March, 1889, compared with the Sums voted under "The Immigration and Public Works Appropriation Act, 1888."

VOTE.		ISSUED.						VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.					
		Expenditure.		Credits.		Net Expenditure.					Advances.		Total.		
		£	s. d.	£	s. d.	£	s. d.				£	s. d.	£	s. d.	
71	PART I. CLASS I.—IMMIGRATION:— Immigration Total Class I.	9,647	2 9	855	18 5	8,791	4 4	1,278	9 4	10,069	13 8	9,110	0 0	959	13 8
72	CLASS II.—PUBLIC WORKS, DEPARTMENTAL:— Public Works, Departmental Total Class II.	21,684	0 10	15,226	0 2	6,458	0 8	52	3 1	6,510	3 9	5,750	0 0	760	3 9
73	CLASS III.—RAILWAYS:— Wellington-Foxton Springfield Branch Lincoln-Little River Surveys of new Lines of Railway Total Class III.	96	19 11	..	..	96	19 11	..	..	96	19 11	500	0 0	403	0 1
74		773	19 3	..	..	773	19 3	..	..	773	19 3	900	0 0	126	0 9
75		563	5 10	..	..	563	5 10	..	..	563	5 10	3,000	0 0	2,436	14 2
76		3,327	9 11	..	..	3,327	9 11	..	..	3,327	9 11	4,000	0 0	672	10 1
		4,761	14 11	..	..	4,761	14 11	..	..	4,761	14 11	8,400	0 0	3,638	5 1
77	CLASS IV.—ROADS:— Roads, Bridges, and Wharves, North of Auckland Main Roads Miscellaneous Roads and Bridges Grants-in-aid Roads to open up Lands before Sale Village Special Settlements Roads on Goldfields Total Class IV.	294	0 0	30	0 0	264	0 0	..	..	264	0 0	300	0 0	36	0 0
78		11,590	16 11	622	15 0	10,968	1 11	285	15 4	11,253	17 3	15,100	0 0	3,846	2 9
79		26,785	15 0	37	11 8	26,748	3 4	1,153	12 10	27,901	16 2	34,604	0 0	6,702	3 10
80		28,481	1 7	1,568	16 0	26,912	5 7	1,214	19 3	28,127	4 10	25,500	0 0	2,627	4 10
81		22,383	5 0	429	2 4	21,954	2 8	2,915	19 9	24,870	2 5	50,000	0 0	25,129	17 7
82		10,835	15 5	65	14 6	10,770	0 11	713	0 3	11,483	1 2	26,000	0 0	14,516	18 10
83		7,015	0 10	..	..	7,015	0 10	..	..	7,015	0 10	35,000	0 0	27,984	19 2
		107,385	14 9	2,753	19 6	104,631	15 3	6,283	7 5	110,915	2 8	186,504	0 0	78,216	2 2
84	CLASS V.—WATERWORKS ON GOLDFIELDS:— Water-races, Middle Island Total Class V.	54	10 6	..	..	54	10 6	..	..	54	10 6	755	0 0	700	9 6
		54	10 6	..	..	54	10 6	..	..	54	10 6	755	0 0	700	9 6

PUBLIC ACCOUNTS, 1888-89.

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

VOTE.	ISSUED.				VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
	Expenditure.	Credits.	Net Expenditure.	Advances.				Total.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
PART I.—continued.							
CLASS VI.—PURCHASE OF NATIVE LANDS:—							
85	Purchase of Native Lands	5,917 7 9	228 16 1	5,088 11 8	185 2 0	5,273 13 8	3,726 6 4
	Total Class VI.	5,917 7 9	228 16 1	5,088 11 8	185 2 0	5,273 13 8	3,726 6 4
CLASS VII.—TELEGRAPH EXTENSION:—							
86	Telegraph Extension	13,266 18 8	1,219 14 3	12,047 4 5	3,087 6 5	15,134 10 10	4,865 9 2
	Total Class VII.	13,266 18 8	1,219 14 3	12,047 4 5	3,087 6 5	15,134 10 10	4,865 9 2
CLASS VIII.—PUBLIC BUILDINGS:—							
87	Parliamentary Buildings	14,588 4 0	.. .. .	14,588 4 0	277 2 4	14,865 6 4	76 0 0
88	General Departmental Offices	8,251 2 0	22 18 10	8,228 3 2	1,023 18 7	9,252 1 9	5,634 13 8
89	Judicial	94 8 11	12 11 6	81 17 5	.. .. .	81 17 5	3,677 18 3
90	Postal and Telegraph	10,242 6 2	0 3 8	10,242 2 6	1,081 2 6	11,323 5 0	1,918 2 7
91	Lunatic Asylums	678 0 0	4 15 0	673 5 0	.. .. .	673 5 0	2,576 15 0
92	Hospitals and Charitable Institutions	778 14 6	.. .. .	778 14 6	.. .. .	778 14 6	1,370 15 0
93	School Buildings .. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	15 5 6
	Total Class VIII.	34,632 15 7	40 9 0	34,592 6 7	2,382 3 5	36,974 10 0	15,269 10 0
CLASS IX.—LIGHTHOUSES, HARBOUR WORKS, AND HARBOUR DEFENCES:—							
94	Lighthouses	2,504 2 1	.. .. .	2,504 2 1	54 12 3	2,558 14 4	3,750 0 0
95	Harbour Defences	51,995 1 2	1,905 17 11	50,089 3 3	2,875 19 6	52,965 2 9	56,541 0 0
	Total Class IX.	54,499 3 3	1,905 17 11	52,593 5 4	2,930 11 9	55,523 17 1	60,291 0 0
CLASS X.—RATES ON NATIVE LANDS:—							
96	Rates on Native Lands	10,307 17 3	3 17 3	10,304 0 0	.. .. .	10,304 0 0	21,500 0 0
	Total Class X.	10,307 17 3	3 17 3	10,304 0 0	.. .. .	10,304 0 0	11,196 0 0
CLASS XI.—THERMAL SPRINGS:—							
97	Thermal Springs	936 3 0	0 15 0	935 8 0	.. .. .	935 8 0	65 12 0
	Total Class XI.	936 3 0	0 15 0	935 8 0	.. .. .	935 8 0	65 12 0

PUBLIC ACCOUNTS, 1888-89.

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

VOTE.	ISSUED.				VOTED.		AMOUNT UNISSUED.	ISSUED IN EXCESS.
	Expenditure.	Credits.	Net Expenditure.	Advances.	Total.			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
PART I.—continued.								
CLASS XII.—CHARGES AND EXPENSES OF RAISING LOAN:—								
98	Charges and Expenses..	..	..	28,758 6 0	..	28,758 6 0	30,000 0 0	1,241 14 0
	Total Class XII.	..	..	28,758 6 0	..	28,758 6 0	30,000 0 0	1,241 14 0
	TOTAL PART I.	..	..	291,251 15 3	22,235 7 7	269,016 7 8	404,555 0 0	123,686 11 2
PART II.								
CLASS I.—PUBLIC WORKS, DEPARTMENTAL:—								
99	Public Works, Departmental ..	..	..	3,000 0 0	..	3,000 0 0	3,000 0 0	..
	Total Class I.	..	..	3,000 0 0	..	3,000 0 0	3,000 0 0	..
CLASS II.—RAILWAYS:—								
100	Marton-Te Awamutu Railway Construction Works	35,493 15 0	235 4 6	35,258 10 6	530 17 11	35,789 8 5	65,000 0 0	29,210 11 7
101	Permanent-way, Sleepers, and Rolling-stock	10,240 0 0	19,436 0 0	Cr. 9,196 0 0	..	Cr. 9,196 0 0	10,240 0 0	19,436 0 0
101A	Surveys	142 18 6	691 12 11	Cr. 548 14 5	..	Cr. 548 14 5	..	548 14 5
	Total Class II.	45,876 13 6	20,362 17 5	25,513 16 1	530 17 11	26,044 14 0	75,240 0 0	49,195 6 0
CLASS III.—ROADS:—								
102	Roads to give access to Railway	1,919 4 1	21 11 0	1,897 13 1	..	1,897 13 1	1,900 0 0	2 6 11
	Total Class III.	1,919 4 1	21 11 0	1,897 13 1	..	1,897 13 1	1,900 0 0	2 6 11
CLASS IV.—PURCHASE OF NATIVE LANDS, N.I.:—								
103	Purchase of Native Lands	3,983 4 8	..	3,983 4 8	652 7 0	4,635 11 8	5,571 0 0	985 8 4
	Total Class IV.	3,983 4 8	..	3,983 4 8	652 7 0	4,635 11 8	5,571 0 0	985 8 4
CLASS V.—CHARGES AND EXPENSES OF RAISING LOAN:—								
104	Charges and Expenses..	51,788 1 2	..	51,788 1 2	..	51,788 1 2	50,000 0 0	1,788 1 2
	Total Class V.	51,788 1 2	..	51,788 1 2	..	51,788 1 2	50,000 0 0	1,788 1 2
	TOTAL PART II.	106,567 3 5	20,384 8 5	86,182 15 0	1,183 4 11	87,365 19 11	135,711 0 0	50,133 1 3

PUBLIC ACCOUNTS, 1888-89.

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

VOTE.	ISSUED.				VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
	Expenditure.	Credits.	Net Expenditure.	Advances.				Total.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
PART III.							
CLASS I.—PUBLIC WORKS, DEPARTMENTAL:—							
105	Public Works, Departmental .. .. .	..	..	..	12,000 0 0	..	..
	Total Class I. .. .. .	..	..	..	12,000 0 0	..	..
CLASS II.—RAILWAYS:—							
106	Helensville Northwards	12,165 18 9	256 6 3	11,909 12 6	300 0 0	12,209 12 6	2,790 7 6
107	Grahamstown-Te Aroha	2,658 1 9	50 0 0	2,608 1 9	..	2,608 1 9	2,896 18 3
108	Putaruru-Rotorua	15,753 5 11	..	15,753 5 11	167 16 5	15,921 2 4	4,078 17 8
109	Woodville-Palmerston	36,934 11 7	61 16 11	36,872 14 8	1,271 16 10	38,144 11 6	14,855 8 6
110	Mangamahoe-Woodville	17,635 6 5	149 6 5	17,486 0 0	299 10 2	17,785 10 2	6,274 9 10
111	Blenheim-Awatore	2,902 10 5	925 7 6	1,977 2 11	72 16 10	2,049 19 9	3,950 0 3
112	Greymouth-Hokitika	22,892 7 0	6 16 9	22,885 10 3	1,174 19 2	24,060 9 5	..
113	Mount Somers Branch	876 17 10	..	876 17 10	388 13 3	1,265 11 1	2,734 8 11
114	Livingstone Branch	11 6 0	..	11 6 0	..	11 6 0	84 14 0
115	Otago Central	41,854 15 4	6 0 6	41,848 14 10	4,486 13 8	45,835 8 6	5,835 8 6
116	Catlin's River Branch	2,933 13 5	0 8 6	2,933 4 11	..	2,933 4 11	933 4 11
117	Riversdale-Switzers	44 0 2	..	44 0 2	..	44 0 2	205 19 10
118	Wyndham-Fortrose	4,691 2 0	..	4,691 2 0	..	4,691 2 0	4,308 18 0
119	Seaward Bush	647 19 10	..	647 19 10	..	647 19 10	352 0 2
120	Additions to Open Lines	49,201 12 4	761 10 3	48,440 2 1	1,228 8 1	49,668 10 2	15,331 9 10
121	Permanent-way, Sleepers, and Rolling-stock	68,959 12 8	41,581 18 5	27,377 14 3	7,153 9 9	34,531 4 0	15,463 16 0
122	Surveys of New Lines	5,955 4 5	12 2 3	5,943 2 2	606 0 9	6,549 2 11	585 2 11
	Total Class II.	285,613 5 10	43,811 13 9	241,801 12 1	17,090 4 11	258,891 17 0	72,782 8 9
CLASS III.—CHARGES AND EXPENSES OF RAISING LOAN:—							
123	Charges and Expenses	84,831 7 1	60,466 13 5	24,364 13 8	..	24,364 13 8	4,083 13 8
	Total Class III.	84,831 7 1	60,466 13 5	24,364 13 8	..	24,364 13 8	4,083 13 8
	TOTAL PART III.	382,444 12 11	104,278 7 2	278,166 5 9	17,090 4 11	295,256 10 8	12,497 19 5

PUBLIC ACCOUNTS, 1888-89.

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

Class	ISSUED.						Total.	VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.		
	Expenditure.	Credits.	Net Expenditure.	Advances.								
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
SUMMARY.												
PART I.												
I.—Immigration	9,647	2	9	8,791	4	4	1,278	9	4	10,069	13	8
II.—Public Works, Departmental	21,684	0	10	6,458	0	8	52	3	1	6,510	3	9
III.—Railways	4,761	14	11	4,761	14	11	..	..	..	4,761	14	11
IV.—Roads	107,985	14	9	104,681	15	3	6,283	7	5	110,915	2	8
V.—Waterworks on Goldfields	54	10	6	54	10	6	..	..	..	54	10	6
VI.—Purchase of Native Lands	5,317	7	9	5,088	11	8	185	2	0	5,273	13	8
VII.—Telegraph Extension	13,266	18	8	12,047	4	5	3,087	6	5	15,134	10	10
VIII.—Public Buildings	34,632	15	7	34,592	6	7	2,382	3	5	36,974	10	0
IX.—Lighthouses, Harbour Works, and Defences	54,499	3	3	52,593	5	4	2,930	11	9	55,523	17	1
X.—Rates on Native Lands	10,307	17	3	10,304	0	0	..	..	..	10,304	0	0
XI.—Thermal Springs	986	3	0	985	8	0	..	..	..	985	8	0
XII.—Charges and Expenses of raising Loans	28,758	6	0	28,758	6	0	..	..	..	28,758	6	0
Total Part I.	291,251	15	3	269,016	7	8	16,199	3	5	285,215	11	1
PART II.												
I.—Public Works, Departmental	3,000	0	0	3,000	0	0	..	..	..	3,000	0	0
II.—Railways	45,876	13	6	25,513	16	1	530	17	11	26,044	14	0
III.—Roads	1,919	4	1	1,897	13	1	..	..	..	1,897	13	1
IV.—Purchase of Native Lands	3,983	4	8	3,983	4	8	652	7	0	4,635	11	8
V.—Charges and Expenses of raising Loan	51,788	1	2	51,788	1	2	..	..	..	51,788	1	2
Total Part II.	106,567	3	5	86,182	15	0	1,183	4	11	87,365	19	11
PART III.												
I.—Public Works, Departmental	12,000	0	0	12,000	0	0	..	..	..	12,000	0	0
II.—Railways	285,613	5	10	241,801	12	1	17,080	4	11	258,891	17	0
III.—Charges and Expenses of raising Loan	84,831	7	1	24,364	13	8	..	..	..	24,364	13	8
Total Part III.	382,444	12	11	278,166	5	9	17,080	4	11	295,256	10	8
Total Public Works Fund	780,263	11	7	633,365	8	5	34,472	13	3	667,838	1	8
										895,807	0	0
										246,602	1	2
										1,788	1	2
										1,788	1	2
										50,133	1	3
										49,195	6	0
										2	6	11
										935	8	4
									
									
										72,782	8	9
										323,260	0	0
										20,281	0	0
										12,000	0	0
										72,782	8	9
										81,414	5	9
										4,083	13	8
										12,497	19	5
										18,633	2	10

PUBLIC ACCOUNTS, 1888-89.

DETAILED STATEMENT of EXPENDITURE under Vote 96, "RATES on NATIVE LANDS," for the FINANCIAL YEAR ended 31st MARCH, 1889.

COUNTIES,—	£	s.	d.	£	s.	d.	£	s.	d.
Bay of Islands	144	10	1						
Bruce	0	7	6						
Buller	20	11	10						
Clifton	214	1	2						
Cook	732	15	4						
Coromandel	286	8	2						
Hawera	207	7	0						
Hawke's Bay	251	13	0						
Hobson	58	17	4						
Hokianga	409	0	6						
Horowhenua	385	13	2						
Manawatu	0	13	10						
Mongonui	58	14	3						
Ohinemuri	413	11	4						
Otamatea	47	12	9						
Patangata	103	4	7						
Patea	25	17	0						
Piako	323	0	7						
Raglan	108	0	10						
Rangitikei	325	7	3						
Rodney	40	15	0						
Taranaki	325	17	8						
Tauranga	225	14	4						
Thames	97	19	9						
Waikato	38	7	5						
Waimate	17	12	3						
Waipawa	164	10	6						
Wairoa	268	16	3						
Waitaki	13	1	2						
Waitemata	59	5	10						
Waitotara	17	13	1						
Wallace	18	4	8						
Wanganui	395	2	6						
Whakatane	95	16	5						
Whangarei	191	5	2						
Whangaroa	162	3	8						
				6,254	13	2			
TOWN BOARDS,—									
Alexandra	2	7	4						
Clyde	4	7	2						
Kihikihi	1	10	5						
Lethbridge	2	11	6						
Opotiki	2	8	1						
Petone	43	13	3						
				56	17	9			
ROAD BOARDS,—									
Awhitu	2	5	0						
Castlepoint	1	4	11						
Collingwood	4	0	6						
Danevirke	49	19	6						
Ellesmere	11	5	11						
Eyreton	0	9	4						
Featherston	77	19	1						
Havelock (H. B.)	5	17	2						
Hawera	79	14	7						
Henui	7	0	0						
Heretaunga	63	0	0						
Karaka	0	17	6						
Karioi	24	5	7						
Kirikiriota	5	1	2						
Lake	10	10	4						
Manawatu	56	7	2						
Manchester	106	16	4						
Maraekakaho	0	6	3						
Maraetai	2	3	9						
Masterton	33	17	10						
Matakohe	1	9	1						
Matamata	7	19	11						
Mauku	0	6	3						
Maunu	29	15	5						
Mauriceville	3	2	6						
Meanee	17	6	3						
Moa	11	8	8						
Newcastle	9	0	11						
Norsewood	114	4	5						
Oero	0	19	8						
Okato	2	19	6						
Omaha	28	1	10						
Opotiki	30	8	4						
Otaki	47	11	11						
Otonga East	4	16	6						
Carried forward	852	13	1	6,311	10	11			

PUBLIC ACCOUNTS, 1888-89.

DETAILED STATEMENT of EXPENDITURE under Vote 96, "RATES on NATIVE LANDS"—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	852	13	1	6,311	10	11			
ROAD BOARDS—<i>continued.</i>									
Oxford	9	19	11						
Pahiatua	25	14	6						
Parihaka	70	11	3						
Parua	2	14	2						
Patangata	0	11	1						
Patutahi	13	15	2						
Petane	0	12	4						
Pirongia	0	2	1						
Porongahau	22	10	5						
Port Levy	4	10	2						
Port Victoria	5	12	6						
Poverty Bay	43	10	9						
Remuera	56	13	4						
Riwaka	0	17	5						
Suburban North	0	7	3						
Tamahere	15	7	1						
Taratahi-Carterton	53	6	7						
Te Horo	6	8	9						
Tikorangi	18	18	4						
Waikohu	18	17	7						
Waimata	23	17	9						
Waimate	234	1	4						
Waipipi	14	0	0						
Waipukurau	17	2	4						
Wairoa	6	18	2						
Wairoa (Waverley)	1	18	1						
Waitara West	13	10	3						
Waitoa	70	10	3						
Waiuku	3	1	10						
Wallingford	5	1	6						
Wellington	54	13	7						
Whakatane	19	1	8						
Whangaparoa	0	0	10						
Whangaroa	16	16	0						
Wharehine	2	13	2						
Wirokino	593	8	0						
				2,300	8	6			
HARBOUR BOARDS,—									
Gisborne	988	15	0						
New Plymouth	692	5	11						
Oamaru	4	14	1						
				1,685	15	0			
RIVER BOARD,—									
Pukaka				10	2	10			
Less,—									
Refund of over-payment to Masterton Road Board, owing to incorrect assessment on Section 108, Block IV., Tiffen, for years 1882-83, 1883-84, 1884-85, 1885-1886									3 17 3
Total									£10,304 0 0

PUBLIC ACCOUNTS, 1888-89.

STATEMENT of UNAUTHORISED EXPENDITURE of the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st MARCH, 1889.

Public Works Fund.		£	s.	d.	£	s.	d.	£	s.	d.
FOR SERVICES IN EXCESS OF VOTES.										
PART I. :-		Final Charges.			Advances.			Totals.		
Class I. Immigration,—										
Vote 71—Immigration .. .. .		.. .. .			959 13 8			959 13 8		
Class II. Public Works, Departmental,—										
Vote 72—Public Works, Departmental		708 0 8			52 3 1			760 3 9		
Class IV. Roads,—										
Vote 80—Grants-in-aid		1,412 5 7			1,214 19 3			2,627 4 10		
		2,120 6 3			2,226 16 0			..		
PART II. :-										
Class V. Charges and Expenses of raising Loan,—										
Vote 104—Charges, &c., of Loan ..		1,788 1 2			..			1,788 1 2		
PART III. :-										
Class II. Railways,—										
Vote 112—Greymouth—Hokitika .. ..		.. ..			1,060 9 5			1,060 9 5		
" 115—Otago Central		1,348 14 10			4,486 13 8			5,835 8 6		
" 116—Catlin's River		933 4 11			..			933 4 11		
" 122—Surveys, New Lines .. .. .		.. ..			585 2 11			585 2 11		
Class III. Charges and Expenses of raising Loan,—										
Vote 122—Charges, &c., of Loan ..		4,083 13 8			..			4,083 13 8		
		£6,365 13 5			6,132 6 0			..		
TOTAL UNAUTHORISED EXPENDITURE OF THE PUBLIC WORKS FUND .. .. .		.. .. .			.. .. .			.. .. .
								£18,633 2 10		

STATEMENT of ADVANCES of the PUBLIC WORKS FUND OUTSTANDING on the 31st MARCH, 1889, showing the SERVICES for which they were issued.

		COLONIAL.		FOREIGN.		TOTAL.	
		£	s.	d.	£	s.	d.
PART I. :-							
Class I. Immigration,—							
Vote 71—Immigration .. .. .		.. .. .		318 15 8		318 15 8	
Class IV. Roads,—							
Vote 78—Main Roads		285 15 4		..		285 15 4	
" 79—Miscellaneous Roads, &c.		1,153 12 10		..		1,153 12 10	
" 81—Roads to open up Lands		2,915 19 9		..		2,915 19 9	
" 82—Village Settlements		713 0 3		..		713 0 3	
Class VI. Purchase of Native Lands,—							
Vote 85—Purchase of Native Lands		185 2 0		..		185 2 0	
Class VII. Telegraph Extension,—							
Vote 86—Telegraph Extension .. .. .		.. ..		3,087 6 5		3,087 6 5	
Class VIII. Public Buildings,—							
Vote 88—General Departmental Offices ..		106 7 0		170 15 4		277 2 4	
" 89—Judicial		60 0 10		963 17 9		1,023 18 7	
" 91—Lunatic Asylums		1,081 2 6		..		1,081 2 6	
Class IX. Lighthouses, Harbour Works, and Defences,—							
Vote 94—Lighthouses		54 9 9		0 2 6		54 12 3	
" 95—Harbour Defences		278 2 7		2,597 16 11		2,875 19 6	
General Imprest .. .. .		.. ..		22,134 6 5		22,134 6 5	
In excess of Appropriations,—							
Class I. Immigration,—							
Vote 71—Immigration .. .. .		.. ..		959 13 8		959 13 8	
Class II. Public Works, Departmental,—							
Vote 72—Public Works, Departmental ..		52 3 1		..		52 3 1	
Class IV. Roads,—							
Vote 80—Grants-in-aid		1,214 19 3		..		1,214 19 3	
		8,100 15 2		30,232 14 8		38,333 9 10	
PART II. :-							
Class II. Railways,—							
Vote 100—Marton—Te Awamutu		530 17 11		..		530 17 11	
Class IV. Purchase of Native Lands,—							
Vote 103—Purchase of Native Lands		652 7 0		..		652 7 0	
		1,183 4 11		..		1,183 4 11	
Carried forward		9,284 0 1		30,232 14 8		39,516 14 9	

PUBLIC ACCOUNTS, 1888-89.

STATEMENT of ADVANCES of the PUBLIC WORKS FUND OUTSTANDING—*continued.*

	COLONIAL.			FOREIGN.			TOTAL.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	9,284	0	1	30,232	14	8	39,516	14	9
PART III. :—									
Class II. Railways,—									
Vote 106—Helensville Northwards	300	0	0	..	..	..	300	0	0
“ 108—Putaruru—Rotorua	167	16	5	..	..	..	167	16	5
“ 109—Woodville—Palmerston	1,271	16	10	..	..	..	1,271	16	10
“ 110—Mangamahoe—Woodville	239	10	2	..	..	..	239	10	2
“ 111—Blenheim—Awatere	72	16	10	..	..	..	72	16	10
“ 112—Greymouth—Hokitika	114	9	9	..	..	..	114	9	9
“ 113—Mount Somers Branch	388	13	3	..	..	..	388	13	3
“ 120—Additions to Open Lines	1,228	8	1	..	..	..	1,228	8	1
“ 121—Permanent-way, &c.	96	9	6	7,057	0	3	7,153	9	9
“ 122—Surveys, New Lines	20	17	10	..	..	..	20	17	10
In excess of Appropriations,—									
Class II. Railways,—									
Vote 112—Greymouth—Hokitika	141	13	11	918	15	6	1,060	9	5
“ 115—Otago Central	4,486	13	8	..	..	..	4,486	13	8
“ 122—Surveys, New Lines	585	2	11	..	..	..	585	2	11
	9,114	9	2	7,975	15	9	17,090	4	11
TOTAL PUBLIC WORKS FUND ADVANCES OUTSTANDING	18,398	9	3	38,208	10	5	56,606	19	8

STATEMENT of CASH RECEIVED from LOCAL BODIES during the FINANCIAL YEAR ended 31st MARCH, 1889, in respect of DEBENTURES given under “THE ROADS AND BRIDGES CONSTRUCTION ACT, 1882.”

Collingwood County Council	£	s.	d.
Epsom Road Board	104	5	0
Geraldine County	46	7	0
Halcombe Road Board	264	8	5
Hamilton Borough	3	5	8
Hunua Road Board	3	15	0
Karioi Road Board	2	6	0
Kihikihi Town Board	33	0	0
Kiwitea Road Board	18	0	0
Mount Albert Road Board	299	2	9
Opakeke Road Board	60	6	0
Pahiatua Road Board	5	3	0
Paparata Road Board	167	9	10
Pokeno Road Board	5	9	6
Waimea County	18	15	0
Wairarapa East County	50	0	0
Wairoa Road Board	80	8	1
Wairoa South Road Board	78	13	2
Waitara West Road Board	12	13	0
Wanganui County	18	0	0
	96	1	0
Total	£1,367	8	5

THE SINKING FUNDS ACCOUNTS.

FINANCIAL YEAR 1888-89.

PUBLIC ACCOUNTS, 1888-89.

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the SINKING

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
"THE NEW ZEALAND LOAN ACT, 1856:" —			
Interest on Investments .. .. .	.. .. .	8,032 18 4	
Refund of Income-tax,—			
On 4-per-cent. New Zealand Inscribed Stock .. .. .	.. .. .	372 13 10	
Investments realised,—			
New Zealand 4-per-cent. Inscribed Stock,—			
£4,042 10s. 9d. at 98½	3,986 7 0		
New South Wales 4-per-cent. Debentures,—			
£1,900 at 105½	2,005 17 0		
Victoria 4-per-cent. Debentures,—			
£10,000 at 111	£11,069 19 6		
£22,800 at 110½	25,154 1 6		
	36,224 1 0		
Canada 4-per-cent. Debentures,—			
£7,300 at 110¾	8,062 16 6		
		50,279 1 6	
Balance on 31 March, 1888,—			58,684 13 8
Deposits in London and Westminster Bank .. .. .	.. .. .	.. .. .	719 3 7
			<u>£59,403 17 3</u>
"THE NEW ZEALAND LOAN ACT, 1860:" —			
Contributions of Sinking Fund at 2 per cent.,—			
On £24,100, 1 year to 31 December, 1888 .. .. .	.. .. .	1,482 0 0	
Interest on Investments .. .. .	.. .. .	3,579 6 4	
Investments realised,—			
Borough of Cambridge Debentures, 1 February, 1889 .. .. .	.. .. .	70 0 0	
			5,131 6 4
Balance on 31 March, 1888 .. .. .	.. .. .	.. .. .	13 3 3
			<u>£5,144 9 7</u>
"THE NEW ZEALAND LOAN ACT, 1863:" —			
Series 1891,—			
Contributions of Sinking Fund at 2 per cent.,—			
On £262,200, one year to 15 December, 1888	5,244 0 0		
On £154,800, one year to 15 March, 1889	3,096 0 0		
		8,340 0 0	
Interest on Investments .. .. .	.. .. .	13,364 10 6	
Refund of Income-tax,—			
On dividends derived from—			
4-per-cent. Inscribed Stock, 5 April, 1888 .. .. .	.. .. .	438 0 10	
			22,142 11 4
			<u>£22,142 11 4</u>
Series 1914,—			
Contributions of Sinking Fund at 1 per cent.,—			
On £378,800, one year to 15 January, 1889 .. .. .	.. .. .	3,788 0 0	
Interest on Investments .. .. .	.. .. .	3,203 0 0	
Refund of Income-tax,—			
On dividends derived from 4-per-cent. Inscribed Stock,			
5 April, 1888 .. .. .	.. .. .	243 14 2	
			£7,234 14 2
Series 1915,—			
Contributions of Sinking Fund at 1 per cent.,—			
On £500,000, one year to 17th November, 1888 .. .. .	.. .. .	5,000 0 0	
Interest on Investments .. .. .	.. .. .	7,752 9 11	
Refund of Income-tax,—			
On dividends derived from 4-per-cent. Inscribed Stock,			
5 April, 1888 .. .. .	.. .. .	231 12 7	
			£12,984 2 6
NEW ZEALAND CONSOLIDATED LOANS:—			
Contributions of Sinking Fund at 1 per cent.,—			
On £7,153,100, 1 year to 15 January, 1889	71,531 0 0		
On £130,000, " to "	1,300 0 0		
		72,831 0 0	
Interest on Investments .. .. .	.. .. .	106,947 4 7	
			179,778 4 7
			<u>£179,778 4 7</u>

PUBLIC ACCOUNTS, 1888-89.

FUNDS during the FINANCIAL YEAR ended 31 MARCH, 1889.

DISBURSEMENTS.	£ s. d.	£ s. d.	£ s. d.
"THE NEW ZEALAND LOAN ACT, 1856:"—			
Interest paid,—			
On £75,000, 1 year to 1 October, 1888	3,000 0 0		
On £125,000, 1 year to 1 January, 1889	5,000 0 0		
		8,000 0 0	
Principal sum due, 1 October, 1888, now paid off	25,000 0 0		
" " 1 January, 1889, "	25,000 0 0		
		50,000 0 0	
Commission,—			
½ per cent. to Bank of England on redemption of £50,000 debentures	250 0 0		
Brokers' Commission, &c., effecting transfer of Stocks to new trustees	1 3 3		
		251 3 3	
Balance on 31 March, 1889,—			58,251 3 3
Deposit in London and Westminster Bank			1,152 14 0
			£59,403 17 3
"THE NEW ZEALAND LOAN ACT, 1860:"—			
Investments,—			
Consolidated Stock Debentures at 5 per cent., 30 June, 1888		1,350 0 0	
Deficiency Bills at 5 per cent., 17 September, 1888		1,000 0 0	
New Zealand 4-per-cent. Incribed Stock,—			
£2,600 at 103½, 29 March, 1889		2,684 10 0	
			5,034 10 0
Balance on 31 March, 1889			109 19 7
			£5,144 9 7
"THE NEW ZEALAND LOAN ACT, 1863:"—			
Series 1891,—			
Investments,—			
New Zealand 4-per-cent. Incribed Stock,—			
£6,701 7 11 at 97½ ³ / ₁₆		6,571 11 7	
3,102 13 7 at 98½		3,060 0 10	
1,547 19 6 at 99½		1,548 0 0	
6,827 1 2 at 99½		6,792 18 11	
2,651 16 2 at 98½		2,622 0 0	
236 1 0 at 103½		244 6 2	
			20,838 17 6
£21,066 19 4			
Balance on 31 March, 1889			1,303 13 10
			£22,142 11 4
Series 1914,—			
Investments,—			
New Zealand 4-per-cent. Incribed Stock,—			
£1,595 15 6 at 97½ ³ / ₁₆		1,564 17 7	
247 1 7 at 98½		243 14 2	
1,913 2 2 at 98½		1,894 0 0	
1,646 6 7 at 99½		1,638 2 5	
1,854 11 4 at 101½		1,894 0 0	
			£7,234 14 2
£7,256 17 2			
Series 1915,—			
Investments,—			
New Zealand 4-per-cent. Incribed Stock,—			
£6,435 17 8 at 97½ ³ / ₁₆		6,311 4 2	
234 16 8 at 98½		231 12 7	
6,473 12 8 at 99½		6,441 5 9	
			£12,984 2 6
£13,144 7 0			
NEW ZEALAND CONSOLIDATED LOANS:—			
Debentures drawn 8 March, 1888	172,500 0 0		
Less value of converted bonds paid to credit of New Zealand Public Account in March, 1888	131,600 0 0		
		40,900 0 0	
Value of converted bonds drawn 7 March, 1889, and paid into the New Zealand Public Account		133,400 0 0	
Crown Agents,—			
Repayment of advances		1,629 1 9	
Balance on 31 March, 1889, on deposit with the London and Westminster Bank			177,929 1 9
			3,849 2 10
			£179,778 4 7

PUBLIC ACCOUNTS, 1888-89.

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the SINKING

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
"THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870:"—									
Contributions of Sinking Fund,—									
On £1,000,000, 1 year to 18 March, 1889	24,000	0	0						
Interest on Investments	6,665	17	1						
				30,665	17	1			
Balance on 31 March, 1888				970	9	3	31,636	6	4
							<u>£31,636</u>	<u>6</u>	<u>4</u>
"THE AUCKLAND LOAN ACT, 1863:"—									
Contributions of Sinking Fund at 2 per cent.,—									
On £31,600, 1 year to 1 July, 1888				632	0	0			
Interest on Investments				784	2	10			
							1,416	2	10
Balance on 31 March, 1888							50	3	4
							<u>£1,466</u>	<u>6</u>	<u>2</u>
"THE CANTERBURY LOAN ORDINANCE, 1862:"—									
Contributions of Sinking Fund at 1 per cent.,—									
On £22,800, 1 year to 31 December, 1888				228	0	0			
Interest on Investments				241	11	4			
Investments realised,—									
Deficiency Bills redeemed, 30 June, 1888				840	0	0			
							1,309	11	4
Balance on 31 March, 1888							144	15	5
							<u>£1,454</u>	<u>6</u>	<u>9</u>
"THE LYTTELTON AND CHRISTCHURCH RAILWAY LOAN ORDINANCE, 1860:"—									
Contributions of Sinking Fund at 2 per cent.,—									
On £77,700, 1 year to 31 December, 1888				1,554	0	0			
Interest on Investments				2,868	19	5			
Investments realised,—									
Deficiency Bills redeemed, 30 June, 1888				4,510	0	0			
							8,932	19	5
Balance on 31 March, 1888							95	5	6
							<u>£9,028</u>	<u>4</u>	<u>11</u>
"THE OTAGO LOAN ORDINANCE, 1862:"—									
Contributions of Sinking Funds at 1 per cent.,—									
On £116,700, 1 year to 1 July, 1888				1,167	0	0			
Interest on Investments				2,584	16	0			
Investments realised,—									
Deficiency Bills redeemed, 30 June, 1888				6,530	0	0			
							10,281	16	0
Balance on 31 March, 1888							377	4	6
							<u>£10,659</u>	<u>0</u>	<u>6</u>

PUBLIC ACCOUNTS, 1888-89.

FUNDS during the FINANCIAL YEAR ended 31st MARCH, 1889.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
"THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870:"—									
Investments,—									
Canada 4-per-cent. Stock,—									
£887	5	7	at 109 $\frac{1}{2}$	..	..	..	..	..	..
1,291	2	3	at 113 $\frac{1}{2}$	..	..	..	..	..	..
453	10	2	at 110 $\frac{1}{2}$	..	..	..	..	..	..
1,097	10	0	at 111	..	..	..	..	..	..
4,116	15	9	at 110 $\frac{9}{16}$	..	..	..	..	..	..
6,700	0	0	at 110 $\frac{3}{16}$	..	..	..	..	..	..
1,536	17	0	at 110 $\frac{1}{16}$	..	..	..	..	..	..
241	11	1	at 110 $\frac{1}{8}$	..	..	..	..	..	..
1,360	15	2	at 109 $\frac{3}{8}$	..	..	..	..	..	..
<u>£17,685</u>	<u>7</u>	<u>0</u>							
Balance on 31 March, 1889 ..	..	..	..	..	..	..	..	..	..
							19,631	12	2
							12,004	14	2
							<u>£31,636</u>	<u>6</u>	<u>4</u>
"THE AUCKLAND LOAN ACT, 1863:"—									
Investments,—									
Consolidated Stock Debentures at 5 per cent., 30 June, 1888 ..									
				..	..	..	350	0	0
Deficiency Bills at 5 per cent., 17 September, 1888 ..									
				..	..	..	690	0	0
New Zealand Inscribed Stock at 4 per cent.,—									
£400, at 103 $\frac{1}{4}$, 29 March, 1889 ..									
				..	..	..	413	0	0
Balance on 31 March, 1889 ..	..	..	..	..	..	..	1,453	0	0
							18	6	2
							<u>£1,466</u>	<u>6</u>	<u>2</u>
"THE CANTERBURY LOAN ORDINANCE, 1862:"—									
Investments,—									
Consolidated Stock Debentures at 5 per cent., 30 June, 1888 ..									
				..	..	..	890	0	0
Deficiency Bills at 5 per cent., 17 September, 1888 ..									
				..	..	..	330	0	0
Balance on 31 March, 1889 ..	..	..	..	..	..	..	1,220	0	0
							234	6	9
							<u>£1,454</u>	<u>6</u>	<u>9</u>
"THE LYTTELTON AND CHRISTCHURCH RAILWAY LOAN ORDINANCE, 1860:"—									
Investments,—									
Consolidated Stock Debentures at 5 per cent., 30 June, 1888 ..									
				..	..	..	5,810	0	0
Deficiency Bills at 5 per cent., 17 September, 1888 ..									
				..	..	..	865	0	0
New Zealand Inscribed Stock at 4 per cent., £1,898, at 103 $\frac{1}{4}$, 29 March, 1889 ..									
				..	..	..	1,959	13	8
Balance on 31 March, 1889 ..	..	..	..	..	..	..	8,634	13	8
							393	11	3
							<u>£9,028</u>	<u>4</u>	<u>11</u>
"THE OTAGO LOAN ORDINANCE, 1862:"—									
Investments,—									
Consolidated Stock Debentures at 5 per cent., 30 June, 1888 ..									
				..	..	..	7,530	0	0
Deficiency Bills at 5 per cent., 17 September, 1888 ..									
				..	..	..	1,855	0	0
Wellington and Manawatu Railway Company's Debentures at 5 per cent. ..									
				..	..	..	45	0	0
Accrued interest to 29 March, 1889 ..									
				..	..	..	0	14	8
							45	14	8
Consolidated Stock Debentures at 5 per cent. ..									
				..	..	..	300	0	0
Accrued interest to 29 March, 1889 ..									
				..	..	..	5	0	3
							305	0	3
Deficiency Bills at 5 per cent. ..									
				..	..	..	60	0	0
Accrued interest to 29 March, 1889 ..									
				..	..	..	0	14	8
							60	14	8
Balance on 31 March, 1889 ..	..	..	..	..	..	..	9,796	9	7
							862	10	11
							<u>£10,659</u>	<u>0</u>	<u>6</u>

PUBLIC ACCOUNTS, 1888-89.

STATEMENT showing the Amount of SINKING FUNDS accrued to the 31st MARCH, 1889, in respect of each LOAN.

	INVESTMENTS (Nominal Value).	CASH.	TOTALS.
UNDER COLONIAL ACTS:—	£ s. d.	£ s. d.	£ s. d.
“New Zealand Loan Act, 1856”	170,757 10 8	1,152 14 0	171,910 4 8
“New Zealand Loan Act, 1860”	80,209 0 0	109 19 7	80,318 19 7
“New Zealand Loan Act, 1863”	654,169 1 7	1,303 13 10	655,472 15 5
New Zealand Consols .. .. .	.. .. .	3,849 2 10	3,849 2 10
“Immigration and Public Works Loan Act, 1870”	186,146 9 9	12,004 14 2	198,151 3 11
UNDER ACTS AND ORDINANCES OF THE LATE PROVINCES:—			
“Auckland Loan Act, 1863”	19,888 0 0	13 6 2	19,901 6 2
“Lyttelton and Christchurch Railway Loan Ordinance, 1860”	62,784 0 0	393 11 3	63,177 11 3
“Canterbury Loan Ordinance, 1862”	5,215 0 0	234 6 9	5,449 6 9
“Otago Loan Ordinance, 1862”	58,422 0 0	862 10 11	59,284 10 11
TOTALS	1,237,591 2 0	19,923 19 6	1,257,515 1 6

STATEMENT of the SECURITIES in which the SINKING FUNDS were held on the 31st MARCH, 1889.

New Zealand 5-per-cent. Debentures	£	s. d.
“ 4½ “ “	54,050	0 0
“ 4 “ “	32,951	0 0
“ 4 “ “	1,000	0 0
“ 5 “ Inscribed Stock	811,086	3 9
“ 4½ “ Stock (Colonial issue)	29,730	0 0
“ 4½ “ “	49,800	0 0
Deficiency Bills	4,800	0 0
City of Dunedin Mortgage	3,300	0 0
Borough of Cambridge	190	0 0
Borough of Hawera	6,024	0 0
Borough of Patea	5,000	0 0
Borough of Thames	2,200	0 0
Waitara Harbour Board	15,120	0 0
Wellington and Manawatu Railway Company	17,455	0 0
New South Wales	4 “	Stock
“	1,919	9 3
“	47,693	9 7
“	4 “	Debentures
Victoria	12,200	0 0
“	31,400	0 0
“	39,709	9 6
Canada	4 “	Stock
“	39,709	9 6
“	15,698	0 5
“	17,685	7 0
“	13,700	0 0
South Australia	4 “	Debentures
“	23,200	0 0
“	4 “	Stock
“	1,679	2 6
TOTALS	£1,237,591	2 0

PUBLIC ACCOUNTS, 1888-89.

The PUBLIC DEBT of NEW ZEALAND on 31st MARCH, 1889.

	AMOUNT OUTSTANDING.		DUE DATE.	SINKING FUNDS ACCRUED.	NET INDEBTEDNESS.	ANNUAL CHARGE.				REMARKS.	
						Rate.		Amount.	When payable.		
						Int.	S.F.				
New Zealand Loan Act, 1856	£ 50,000 50,000 50,000	£ 150,000	{ 1 July, 1889 1 Oct., 1889 { 1 July, 1894	£ 171,910	Cr. 21,910	..	..	..	..
New Zealand Loan Act, 1860	..	£ 74,100	July, 1891	£ 80,319	Cr. 6,219	6	..	4,446	1 Jan. and 1 July		
New Zealand Loan Act, 1863	378,800	£ 1,265,800	{ 15 July, 1914 1 Nov., 1915	87,507	291,293	5	1	22,728	15 Jan.	15 July	
	500,000		208,591	291,409	4	..	20,000	1 May	1 Nov.		
	154,800		{ 15 Mar., 1891	6	2	12,384	15 Mar.	15 Sept.			
	188,400		{ 15 June, 1891	6	2	15,073	15 June	15 Dec.			
	73,800	{ 15 Dec., 1891	6	2	5,904	15 June	15 Dec.				
Consolidated Loan Act, 1867	..	£ 1,310,400	Ann. drawing	£ 3,849	1,306,551	5	1	*246,081	Quarterly, 15 Jan., &c.	Sinking Fund payable 13 Mar. and 13 Sept.	
Immigration and Public Works Loan Act, 1870	..	£ 1,000,000	1 June, 1907	198,151	801,849	4	2.4	64,000	1 June and 1 Dec.		
Auckland Loan Act, 1863	..	£ 31,600	1 June, 1896	19,901	11,699	6	2	2,528	1 April	1 Oct.	
Lyttelton and Christchurch Railway Loan, 1860	..	£ 77,700	Various	63,178	14,523	6	2	6,216	30 June	31 Dec.	
Canterbury Loan Ordinance, 1862	..	£ 22,800	Various	5,449	17,351	6	1	1,596	30 June	31 Dec.	
Otago Loan Ordinance, 1862	..	£ 116,700	1 July, 1898	59,285	57,416	6	1	8,169	1 Jan.	1 July	
Ordinance of Legislative Council	..	£ 311	Presentation	..	311	£246,081
Consolidated Loan Act, 1867	..	£ 64,000 13,000	{ 1 Jan., 1893 { 15 April, 1913	..	64,000 13,000	5	..	3,200	1 Jan.	1 July	£246,081
Immigration and Public Works Loan Act, 1870	..	£ 372,100 27,900	{ 15 April, 1913 { 15 April, 1913	..	372,100 27,900	4	..	520	15 April	15 Oct.	£246,081
Defence and Other Purposes Loan Act, 1870	..	£ 25,000 75,000	{ 1 July, 1910 { 15 April, 1913	..	25,000 75,000	4½	..	14,884	15 April	15 Oct.	£246,081
Carried forward	..	£ 4,656,411	..	1,257,515	3,398,896	433,108	30 June 15 April	31 Dec. 15 Oct.	£246,081

The accumulations of the sinking fund of this loan now enable the Trustees not only to dispense with further contributions from the Treasury, but to pay the interest of the loan.

Sinking Fund payable 13 Mar. and 13 Sept.
*6% on £7,283,100 = £436,986
Less Interest at 5% on £3,818,100, representing bonds converted .. 190,905
£246,081

£246,081
£246,081 due 1 July, 1893.
21,300 due 1 July, 1894.
18,500 due 1 Jan., 1896.
9,200 due 1 Jan., 1897.
£77,700

£10,600 due 2 Jan., 1915.
12,200 due 2 July, 1916.
£22,800

PUBLIC ACCOUNTS, 1888-89.

The PUBLIC DEBT of NEW ZEALAND on 31st MARCH, 1889—continued.

	AMOUNT OUTSTANDING.		DUE DATE.	SINKING FUNDS ACCRUED.	NET INDEBTEDNESS.	ANNUAL CHARGE.		REMARKS.		
	£	s.				Rate.			Amount.	When payable.
						Int.	S.F.			
Brought forward	£	4,656,411	..	£	3,398,896	%	..			
General Purposes Loan Act, 1873	12,300		{ 15 May, 1914	..	12,300	4	..	15 May and 15 Nov.		
	18,500	85,500	{ 15 Oct., 1913	..	18,500	4	..	15 April 15 Oct.		
	54,700		{ 28 Nov., 1914	..	54,700	5	..	15 May 15 Nov.		
Westland Loan Act, 1873	..	50,000	15 April, 1894	..	50,000	5	..	15 April 15 Oct.		
Nelson Loan Act, 1874	..	15,000	23 Mar., 1896	..	15,000	7	..	1 Mar. 1 Sept.		
New Zealand Loan Acts, 1876-77	..	2,207,300	1 Mar., 1918	..	2,207,300	5	..	1 Mar. 1 Sept.		
New Zealand Loan Act, 1879	..	388,000	1 Nov., 1889	..	388,000	5	..	1 May 1 Nov.		
New Zealand Loan Act, 1885	..	114,600	1 April, 1905	..	114,600	4	..	1 April 1 Oct.		
District Railways Purchasing Act, 1885	..	8,000	1 Mar., 1898	..	8,000	5	..	1 Mar. 1 Sept.		
New Zealand State Forests Act, 1885	..	200,000	1 Mar., 1892	..	200,000	5	..	1 Mar. 1 Sept.		
Government Loans to Local Bodies Act, 1886	100,000	150,000	{ 10 Oct., 1891	..	100,000	4½	..	10 April 10 Oct.		
Public Revenues Act, 1886	50,000	400,000	{ 10 Oct., 1891	..	50,000	5	..	10 April 10 Oct.		
Public Revenues Act 1887 (No. 3)	..	..	1 Mar., 1893	..	400,000	4	..	1 Mar. 1 Sept.
Consolidated Stock Act, 1877	..	24,564,255	1 Nov., 1929	..	24,564,255	4	..	1 May 1 Nov.		
Consolidated Stock Act, 1884	..	4,257,700	{ 15 April, 1892	..	4,214,100	5	..	Quarterly, 15 Jan., &c.		
English Issue	4,214,100	..	{ 15 Jan., 1892	..	43,600	5	..	15 Jan. and 15 July		
	43,600	..		..	..	..	..
Colonial Issue	231,000	1,278,284	{ 28 Nov., 1891	..	231,000	4½	..	28 May 28 Nov.		
	797,284	..	{ 28 Nov., 1891	..	797,284	5	..	28 May 28 Nov.		
	250,000	..	{ 1 Nov., 1895	..	250,000	5	..	28 May 28 Nov.		
Totals	..	88,375,050	..	£	1,257,515	..	..	1,866,588

The whole of the Imperial-guaranteed Loan of 1870 is included herein, although only £200,000 has actually been raised; the unsold debentures are used for the purpose of obtaining temporary advances from time to time. Deficiency bills amounting to £512,900 are not included.

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