

# PUBLIC ACCOUNTS

OF THE

## GOVERNMENT OF NEW ZEALAND

FOR THE

### FINANCIAL YEAR

COMMENCING 1<sup>ST</sup> APRIL, 1891, AND ENDING 31<sup>ST</sup> MARCH, 1892.

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

WELLINGTON.

1892.



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GENERAL BALANCE-SHEET

AND

SUMMARY OF TRANSACTIONS.

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FINANCIAL YEAR 1891-92.

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PUBLIC ACCOUNTS, 1891-92.

GENERAL BALANCE-SHEET and SUMMARY of TRANSACTIONS for the FINANCIAL YEAR ended 31st MARCH, 1892.  
CASH ACCOUNTS.

	BALANCES ON 31st MARCH, 1891.		TRANSACTIONS, 1891-92.		BALANCES ON 31st MARCH, 1892.	
	DR.	CR.	DR.	CR.	DR.	CR.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<b>CONSOLIDATED FUND:—</b>						
ORDINARY REVENUE ACCOUNT ..	..	143,965 15 6	4,790 150 13 7	4,811,758 16 6	165,573 18 5	
DEFICIENCY BILLS ACCOUNT ..	..	716,100 0 0	20,800 0 0	..	695,300 0 0	
LAND FUND ACCOUNT ..	..	2,445 5 2	120,081 5 4	119,773 2 8	2,187 2 6	
STATE FORESTS ACCOUNT ..	..	88 8 10	1,035 0 0	1,964 15 10	1,028 4 8	
ACCOUNTS OF LOCAL BODIES ..	..	..	52,607 8 0	70,554 4 6	..	
DEPOSIT ACCOUNTS ..	..	74,613 19 4	439,552 1 7	436,633 13 3	71,695 11 0	
<b>PUBLIC WORKS FUND:—</b>						
PART I. ..	..	299,015 4 4	412,482 5 3	412,167 1 2	298,700 0 3	
PART II. ..	..	356,107 0 0	79,130 0 4	..	276,976 19 8	
CONVERSION ACCOUNT ..	..	..	1,266,674 11 0	1,012,112 16 0	256,065 2 9	
LOANS TO LOCAL BODIES ACCOUNT ..	..	4,636 10 3	161,408 0 0	158,155 14 11	1,384 5 2	
<b>SUSPENSE ACCOUNT:—</b>						
RECEIPTS IN SUSPENSE ..	..	8 11 11	5 14 6	..	2 17 5	
REMITTANCES TO LONDON ACCOUNT ..	..	..	1,500,000 0 0	1,525,000 0 0	725,000 0 0	
<b>TOTALS ..</b>	..	824,894 11 2	8,843,866 19 7	8,548,120 4 10	529,147 16 5	
<b>PUBLIC ACCOUNT:—</b>						
BANK OF NEW ZEALAND IN THE COLONY ..	..	1,536,980 15 4	4,795,341 17 5	4,691,105 11 3	163,742 3 8	
BANK OF NEW ZEALAND IN LONDON ..	..	772,086 4 2	2,748,403 5 6	2,643,903 6 10	34,507 15 2	
<b>TOTALS ..</b>	..	824,894 11 2	8,843,866 19 7	8,548,120 4 10	529,147 16 5	
<b>ADVANCE ACCOUNTS:—</b>						
<b>PUBLIC WORKS FUND INVESTMENT ACCOUNT,—</b>						
PART I. ..	..	..	249,055 0 0	352,975 0 0	112,600 0 0	
PART II. ..	..	..	80,000 0 0	306,100 0 0	106,000 0 0	
IMPERIAL GOVERNMENT PENSIONS ACCOUNT ..	..	..	32,656 14 3	32,867 19 10	..	
MISCELLANEOUS IMPRESTS ..	..	..	1,372,245 19 7	1,369,010 2 11	26,244 3 4	
FOREIGN IMPREST ACCOUNT ..	..	..	202,259 0 0	177,808 10 5	83,872 6 11	
STOCK AGENTS' CONVERSION ACCOUNT ..	..	..	287,567 17 6	286,806 17 9	833 4 9	
CROWN AGENTS' CONVERSION ACCOUNT ..	..	..	3,800 0 0	327,400 0 0	1,100 0 0	
<b>TOTALS ..</b>	..	69,993 3 6	10,092,229 14 3	10,387,976 9 0	529,147 16 5	

## PUBLIC ACCOUNTS, 1891-92.

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

## SUMMARY OF BALANCES OF CASH ACCOUNTS ON 31st MARCH, 1892.

Dr.		£ s. d.		Cr.		£ s. d.	
PUBLIC ACCOUNT	.. .. .	198,249	18 10	.. .. .	.. .. .	988,148	16 8
PUBLIC WORKS FUND INVESTMENTS—							
PART I.	.. .. .	£112,600	0 0	.. .. .	£298,700	0 3	
PART II.	.. .. .	106,000	0 0	.. .. .	276,976	19 8	
		218,600	0 0		575,676	19 11	
REMITTANCES TO LONDON ACCOUNT	.. .. .	725,000	0 0	.. .. .	.. .. .	1,384	5 2
COLONIAL AND FOREIGN ADVANCES	.. .. .	112,297	17 7	.. .. .	.. .. .	Dr. 255,065	2 9
SUSPENSE ACCOUNT	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	2 17	5
TOTAL	.. .. .	£1,254,147	16 5	TOTAL	.. .. .	£1,254,147	16 5

## INTEREST AND SINKING FUND REMITTANCE ACCOUNT.

	BALANCES ON 31st MARCH, 1891.			TRANSACTIONS, 1891-92.			BALANCE ON 31st MARCH, 1892.		
	Dr.	Cr.	£ s. d.	Dr.	Cr.	£ s. d.	Dr.	Cr.	£ s. d.
INTEREST REMITTANCE ACCOUNT	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
SINKING FUND REMITTANCE ACCOUNT	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
SUSPENSE REMITTANCE ACCOUNT—									
Bank of England	.. .. .	.. .. .	35,228	0 4	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
Bank of New Zealand	.. .. .	.. .. .	3,468	0 0	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
Union Bank of Australia, London	.. .. .	.. .. .	15,561	0 0	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
Crown Agents, London	.. .. .	.. .. .	97,979	15 0	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
Agent-General	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
TOTALS	.. .. .	.. .. .	152,236	15 4	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
			152,236	15 4	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
			117,910	0 4	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
			34,326	15 0	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
			1,302,455	1 7	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
			11,220	0 0	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
			369,526	0 0	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
			1,520	0 0	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
			3,370,851	10 4	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
			152,236	15 4	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
			152,236	15 4	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
			1,580,103	8 9	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
			105,527	0 0	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
			1,298,051	8 9	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
			11,268	0 0	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
			374,791	0 0	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
			1,520	0 0	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
			3,370,851	10 4	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
			151,327	8 2	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
			151,327	8 2	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
			1,580,742	1 7	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
			103,979	0 0	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
			39,631	13 2	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
			3,420	0 0	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
			15,561	0 0	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
			92,714	15 0	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
			32,778	15 0	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
			118,548	13 2	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
			151,327	8 2	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
			151,327	8 2	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .

PUBLIC ACCOUNTS, 1891-92.

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

	BALANCES ON 31ST MARCH, 1891.		TRANSACTIONS, 1891-92.		BALANCE ON 31ST MARCH, 1892.		
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
<b>PUBLIC DEBT ACCOUNT:—</b>	£	s. d.	£	s. d.	£	s. d.	
<b>UNDER COLONIAL ACTS:—</b>							
Old Debenture Account .. .. .	311	0 0	..	..	311	0 0	
New Zealand Loan Act, 1856 .. .. .	50,000	0 0	..	..	50,000	0 0	
New Zealand Loan Act, 1860 .. .. .	74,100	0 0	..	..	74,100	0 0	
New Zealand Loan Act, 1863 .. .. .	1,295,800	0 0	..	392,800	973,000	0 0	
Consolidated Loan Act, 1867 .. .. .	1,291,200	0 0	..	54,500	1,236,700	0 0	
Defence and Other Purposes Loan Act, 1870 .. .. .	100,000	0 0	..	..	100,000	0 0	
Immigration and Public Works Loan Act, 1870 .. .. .	600,000	0 0	..	..	600,000	0 0	
General Purposes Loan Act, 1873 .. .. .	85,500	0 0	..	..	85,500	0 0	
Westland Loan Act, 1873 .. .. .	50,000	0 0	..	..	50,000	0 0	
New Zealand Consolidated Stock Act, 1877 .. .. .	27,332,255	0 0	..	..	27,332,255	0 0	
New Zealand Consolidated Stock Act, 1884,—							
London issue .. .. .	4,257,700	0 0	799,755	0 0	4,257,700	0 0	
Colonial issue .. .. .	1,564,084	0 0	..	474,726	1,889,113	0 0	
New Zealand State Forests Act, 1885 .. .. .	1,000	0 0	..	1,000	..	..	
District Railways Purchasing Act, 1885 .. .. .	189,600	0 0	..	..	189,600	0 0	
5-per-cent. 10/40 Debentures (Loans of 1876 and 1877) .. .. .	5,300	0 0	..	4,600	700	0 0	
Public Revenues Act, 1886 .. .. .	150,000	0 0	..	150,000	..	..	
Government Loans to Local Bodies Act, 1886 .. .. .	250,000	0 0	209,000	0 0	10,000	0 0	
Public Revenues Act, 1887 (No. 9) .. .. .	400,000	0 0	..	..	400,000	0 0	
Deficiency Bills issued under—							
The Public Revenues Act, 1878, and amending Acts .. .. .	716,100	0 0	847,400	0 0	695,300	0 0	
<b>UNDER PROVINCIAL ACTS OR ORDINANCES:—</b>							
Auckland Loan Act, 1863 .. .. .	31,600	0 0	..	..	31,600	0 0	
Nelson Loan Act, 1874 .. .. .	15,000	0 0	..	..	15,000	0 0	
Lyttelton and Christchurch Railway Loan Ordinance, 1860 .. .. .	77,700	0 0	..	..	77,700	0 0	
Canterbury Loan Ordinance, 1862 .. .. .	22,800	0 0	..	..	22,800	0 0	
Otago Loan Ordinance, 1862 .. .. .	116,700	0 0	..	..	116,700	0 0	
	38,676,750	0 0	1,856,155	0 0	38,208,079	0 0	
	..	..	10,873,211	0 0	..	11,469,824	0 0
	..	..	27,332,255	0 0	..	27,332,255	0 0
	..	..	1,271,284	0 0	1,487,984	0 0	
	..	..	75,000	0 0	..	159,600	0 0
	..	..	..	..	..	75,000	0 0



PUBLIC ACCOUNTS, 1891-92.

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

	BALANCES ON 31ST MARCH, 1891.			TRANSACTIONS, 1891-92.			BALANCES ON 31ST MARCH, 1892.		
	Dr.		Cr.	Dr.		Cr.	Dr.		Cr.
	£	s.	d.	£	s.	d.	£	s.	d.
DEBENTURES SALES ACCOUNT.—									
PUBLIC WORKS FUND INVESTMENT ACCOUNT.—									
Immigration and Public Works Loan Act, 1870 (Imperial Guaranteed)	476,000	0	0	..	..	360,000	0	0	..
Government Loans to Local Bodies Act	75,000	0	0	..	..	188,900	0	0	..
New Zealand Consolidated Stock Act, 1884	..	..	..	..	..	69,055	0	0	..
BANK OF ENGLAND,—									
Imperial Guaranteed Debentures	..	..	..	260,000	0	0	260,000	0	0
GENERAL POST OFFICE,—									
Imperial Guaranteed Debentures	324,000	0	0	..	..	79,000	0	0	..
TOTALS	875,000	0	0	..	..	696,955	0	0	..

SUMMARY OF BALANCES OF PUBLIC DEBT ACCOUNTS ON 31ST MARCH, 1892.

	BALANCES DR.		BALANCES CR.	
	£	s. d.	£	s. d.
PUBLIC DEBT ACCOUNT	38,208,079	0 0	..	..
DEBENTURES SALES ACCOUNT..	828,600	0 0	..	..
			DEBENTURES ACCOUNT	.. ..
			INSCRIBED STOCK ACCOUNT	.. ..
			SCRIP ACCOUNT	.. ..
			MORTGAGE SECURITY ACCOUNT	.. ..
TOTAL	£39,036,679	0 0	TOTAL	£39,036,679 0 0

PUBLIC ACCOUNTS, 1891-92.

SUMMARY OF BALANCES ON 31st MARCH, 1892.

FUNDS.	—		BALANCES.		—		CONSOLIDATED FUND.		PUBLIC WORKS FUND.		CONVERSION, AND LOANS TO LOCAL BODIES ACCOUNT.		SUSPENSE ACCOUNT.		TOTAL.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
<b>CONSOLIDATED FUND:—</b>																
Ordinary Revenue Account ..	860,873	18 5					885,659	19 3	294,201	4 6	Cr. 256,614	2 4	2	17 5	923,249	18 10
Land Fund Account ..	2,187	2 6					47,488	17 5	62,875	15 5	1,933	4 9	..	..	112,297	17 7
State Forests Account ..	1,028	4 8					..	..	218,600	0 0	..	..	..	..	218,600	0 0
Accounts of Local Bodies ..	Dr. 2,685	19 11					..	..	..	..	..	..	..	..	..	..
Deposit Accounts ..	71,695	11 0					..	..	..	..	..	..	..	..	Cr. 725,000	0 0
			933,148	16 8												
<b>PUBLIC WORKS FUND:—</b>																
Part I. ..	298,700	0 3														
" II. ..	276,976	19 8														
			575,676	19 11												
CONVERSION ACCOUNT ..	..	..	Dr. 256,065	2 9*												
LOANS TO LOCAL BODIES ACCOUNT ..	..	..	1,384	5 2												
SUSPENSE ACCOUNT ..	..	..	2	17 5												
REMITTANCES TO LONDON ACCOUNT ..	..	..	Dr. 725,000	0 0												
Totals ..	..	..	£529,147	16 5	Totals ..	..	£933,148	16 8	£575,676	19 11	Cr. £254,680	17 7	£2	17 5	£529,147	16 5

\* Represents amount taken temporarily from the Consolidated Fund, and will be restored from the proceeds of 3½ per-cent. Stock as soon as sales are effected.

JAMES B. HEYWOOD, Secretary to the Treasury.  
 ROBERT J. COLLINS, Accountant to the Treasury.

J. BALLANCE,  
 Colonial Treasurer.

CONSOLIDATED FUND.

FINANCIAL YEAR 1891-92.

## PUBLIC ACCOUNTS, 1891-92.

STATEMENT of the RECEIPTS and EXPENDITURE of the **CONSOLIDATED FUND**  
ORDINARY REVENUE

RECEIPTS.	1891-92.		1890-91.	
	£	s. d.	£	s. d.
Balance at beginning of Year,—				
Cash .. .. .	822,321	6 8	497,257	10 3
Advances in the hands of Officers of the Government,—				
In the Colony .. .. .	13,080	6 1	10,198	19 1
In London .. .. .	24,204	14 7	40,025	1 7
On account of Imperial Pensions .. .. .	459	8 2	8,987	8 5
	860,065	15 6	556,468	19 4
Ordinary Revenue,—				
Customs .. .. .	1,625,270	19 10	1,527,206	18 1
Stamps, including Postal and Telegraph Cash Receipts .. .. .	600,049	17 7	631,190	14 3
Property-tax .. .. .	356,741	1 7	357,348	0 4
Beer Duty .. .. .	57,797	12 3	58,072	7 9
Railways .. .. .	1,121,989	12 9	1,123,321	19 9
Registration and other Fees .. .. .	41,839	6 6	41,495	1 9
Marine .. .. .	21,045	19 4	20,583	5 11
Miscellaneous .. .. .	47,854	3 3	49,004	0 6
	3,872,588	13 1	3,808,222	8 4
Territorial Revenue,—				
Depasturing Licenses, Rents, and Miscellaneous .. .. .	206,195	19 8	186,282	1 3
	4,078,784	12 9	3,994,504	9 7
Debentures issued under "The Consolidated Stock Act, 1884,"—				
For Increases of Sinking Fund .. .. .	282,300	0 0	288,000	0 0
Sinking Funds set free,—				
Applicable to the Redemption of Debentures issued under "The Consolidated Stock Act, 1884," in respect of—				
"The New Zealand Loan Act, 1856" .. .. .	25,149	3 9	..	
"The New Zealand Loan Act, 1860" .. .. .	38,304	0 0	..	
"The New Zealand Loan Act, 1863" .. .. .	140,621	0 0	..	
"The Consolidated Loan Act, 1867" .. .. .	146,600	0 0	144,000	0 0
	350,674	3 9	144,000	0 0
Amount transferred from the Public Works Fund to reduce floating debt .. .. .	100,000	0 0	..	
Treasury Bills outstanding .. .. .	695,300	0 0	716,100	0 0
Totals .. .. .	£6,867,124	12 0	£5,699,073	8 11

## PUBLIC ACCOUNTS, 1891-92.

for the Year ended 31st MARCH, 1892, compared with the Financial Year ended 31st MARCH, 1891.

## ACCOUNT.

EXPENDITURE.	1891-92.			1890-91.		
Permanent Appropriations,—	£	s.	d.	£	s.	d.
Civil List .. .. .	24,738	5	4	25,081	18	1
Interest and Sinking Fund .. .. .	1,892,929	1	3	1,858,252	17	0
Under Special Acts of the Legislature .. .. .	180,118	5	11	168,501	8	0
Subsidies paid to Local Bodies .. .. .	47,760	15	3	72,158	17	3
Amounts paid over to Local Bodies and to Deposit Accounts in respect of Rents under the Land Acts .. .. .	16,751	9	4	12,343	5	8
Endowments,—						
New Plymouth Harbour Board .. .. .	902	1	9	669	16	3
Greymouth Harbour Board .. .. .	12,198	3	10	10,254	15	2
Westport Harbour Board .. .. .	18,833	0	1	12,894	1	8
	2,194,231	2	9	2,160,156	19	1
Annual Appropriations,—						
Class I.—Legislative .. .. .	16,476	15	2	15,599	13	9
" II.—Colonial Secretary .. .. .	80,061	3	0	76,381	11	2
" III.—Colonial Treasurer .. .. .	49,129	3	3	32,946	19	5
" IV.—Minister of Justice .. .. .	102,779	12	10	114,602	19	10
" V.—Postmaster-General .. .. .	266,727	15	4	261,284	14	10
" VI.—Commissioner of Trade and Customs .. .. .	68,432	16	5	68,532	13	10
" VII.—Commissioner of Stamps .. .. .	18,733	3	7	21,746	14	3
" VIII.—Minister of Education,—						
Education Department .. .. .	371,458	7	0	360,872	11	7
Lunacy and Charitable Aid Department .. .. .	41,262	12	0	38,725	3	0
" IX.—Minister of Native Affairs .. .. .	20,191	19	4	22,053	18	11
" X.—Minister of Lands and Mines .. .. .	38,758	2	6	49,157	6	6
" XI.—Working Railways .. .. .	704,186	1	11	709,389	1	1
" XII.—Minister for Public Works .. .. .	52,128	16	6	59,020	4	10
" XIII.—Minister of Defence .. .. .	166,157	18	4	174,226	15	4
Services not provided for .. .. .	2,231	16	6	10,410	1	0
	1,998,716	3	8	2,014,950	14	4
Debentures redeemed,—						
" Consolidated Stock Act, 1884 " (Colonial Issue), per <i>contra</i> .. .. .	350,671	0	0	144,000	0	0
Deficiency Bills redeemed (deficit of the Consolidated Fund at 31st March, 1888) .. .. .	..	..	..	78,600	0	0
Treasury Bills redeemed .. .. .	716,100	0	0	441,300	0	0
	1,066,771	0	0	663,900	0	0
Floating Debt paid off,—						
" Public Revenues Act, 1886," out of surplus of 1890-91 .. .. .	100,000	0	0	..	..	..
" Consolidated Stock Act, 1884 " (Colonial Issue), out of Sinking Funds set free transferred from the Public Works Fund .. .. .	100,000	0	0	..	..	..
	200,000	0	0	..	..	..
Amount transferred to the Public Works Fund, Part I., in aid of roads to open up land for settlement .. .. .	30,000	0	0	..	..	..
Amount transferred to the Land Fund Account to cover overdrawn cash balance .. .. .	16,532	7	2	..	..	..
	246,532	7	2	..	..	..
Balance at end of Year,—						
Cash in the Public Account .. .. .	820,113	8	0	822,321	6	8
Advances in the hands of Officers of the Government,—						
In the Colony .. .. .	6,140	13	4	13,080	6	1
In London .. .. .	34,371	14	6	24,204	14	7
On account of Imperial Pensions .. .. .	248	2	7	459	8	2
	860,873	13	5	860,065	15	6
Totals .. .. .	£6,367,124	12	0	£5,699,073	8	11

## PUBLIC ACCOUNTS, 1891-92.

STATEMENT of the RECEIPTS and EXPENDITURE of the CONSOLIDATED FUND  
LAND FUND

RECEIPTS.	1891-92.	1890-91.
Balance at beginning of Year,—	£ s. d.	£ s. d.
Cash in the Public Account .. .. .	1,009 1 3	..
Advances in the hands of Officers of the Government,—		
In the Colony .. .. .	1,436 3 11	..
	2,445 5 2	..
Land Sales,—		
For Cash .. .. .	50,115 14 10	111,157 18 5
On Deferred Payments .. .. .	53,125 0 8	53,111 17 8
	103,240 15 6	164,269 16 1
Amount transferred from the Ordinary Revenue Account to cover overdrawn cash balance .. .. .	16,532 7 2	..
Totals .. .. .	£122,218 7 10	£164,269 16 1

## STATE FORESTS

Balance at beginning of Year,—		
Cash in the Public Account .. .. .	88 8 10	3,543 17 3
	88 8 10	3,543 17 3
Rents from Lands set apart .. .. .	31 19 8	48 13 0
Miscellaneous .. .. .	1,932 16 2	3,924 13 11
	1,964 15 10	3,973 6 11
Totals .. .. .	£2,053 4 8	£7,517 4 2

## PUBLIC ACCOUNTS, 1891-92.

for the Year ended 31st MARCH, 1892, compared with the Financial Year ended 31st MARCH, 1891.

## ACCOUNT.

EXPENDITURE.	1891-92.	1890-91.
Balance at beginning of Year,—	£ s. d.	£ s. d.
Cash overdrawn .. .. .	..	47,456 15 5
Less Advances in the hands of Officers of the Government,—		
In the Colony .. .. .	..	1,740 0 0
	..	45,716 15 5
Permanent Appropriations,—		
One-third of Proceeds of Land sold on Deferred Payments paid over to		
Local Bodies and to Deposit Accounts .. .. .	17,428 15 0	18,765 9 11
New Plymouth Harbour Board Endowment .. .. .	4,416 6 1	3,056 12 2
Naval and Military Settlers' and Volunteers' Land Act, 1888 .. .. .	30 0 0	30 0 0
Annual Appropriations,—		
Class XIV.—Minister of Lands .. .. .	94,638 14 3	92,614 9 6
" XV.—Rates on Crown Lands .. .. .	1,202 10 0	821 7 3
Services not provided for .. .. .	2,315 0 0	819 16 8
	120,031 5 4	116,107 15 6
Balance at end of Year,—		
Cash overdrawn .. .. .	£16,532 7 2	
Amount transferred from Ordinary Revenue Account .. .. .	16,532 7 2	
	..	1,009 1 3
Advances in the hands of Officers of the Government,—		
In the Colony .. .. .	2,187 2 6	1,436 3 11
	2,187 2 6	2,445 5 2
Totals .. .. .	£122,218 7 10	£164,269 16 1

## ACCOUNT.

Permanent Appropriations,—		
Interest on Debentures .. .. .	25 0 0	428 15 4
Balance of Debentures outstanding now redeemed .. .. .	1,000 0 0	7,000 0 0
Balance at end of Year,—		
Cash in the Public Account .. .. .	1,028 4 8	88 8 10
Totals .. .. .	£2,053 4 8	£7,517 4 2

## PUBLIC ACCOUNTS, 1891-92.

STATEMENT of the RECEIPTS and EXPENDITURE of the **CONSOLIDATED FUND**  
ACCOUNTS OF

RECEIPTS.	1891-92.	1890-91.
Revenue received for Local Bodies,—	£ s. d.	£ s. d.
Fees, Fines, &c. .. .. .	2,213 5 6	2,123 16 1
Endowments of Land, &c. .. .. .	15,711 17 6	8,350 14 11
Goldfields Revenue .. .. .	18,311 13 1	18,464 8 3
Gold Duty .. .. .	4,061 9 9	17,106 13 5
	40,298 5 10	46,045 12 8
Counties Separate Accounts,—		
Revenue of Counties in which "The Counties Act, 1886," is not in full operation .. .. .	372 18 8	577 8 5
Advance Account,—		
Amount repaid by Local Bodies .. .. . £21,217 5 3		
Ditto on account of Unauthorised Expenditure of Previous Years .. .. . 8,665 14 9		
	29,883 0 0	15,679 3 6
	70,554 4 6	62,302 4 7
Balance at end of Year,—		
Cash overdrawn .. .. .	3,332 14 6	20,869 9 2
Less Advances in the hands of Officers of the Government,—		
In the Colony .. .. .	696 14 7	286 12 9
	2,635 19 11	20,582 16 5
Totals .. .. .	£73,190 4 5	£82,885 1 0

## DEPOSIT

Balance at beginning of Year,—		
Cash in the Public Account .. .. .	64,782 6 3	65,056 2 4
Advances in the hands of Officers of the Government,—		
In the Colony .. .. .	152 5 8	.. .. .
In London .. .. .	9,679 7 5	13,101 6 2
	74,613 19 4	78,157 8 6
Lodgments,—		
Auckland Museum Endowment .. .. .	.. .. .	30 0 0
General Assembly Library Fund .. .. .	135 0 0	50 0 0
Hospitals and Charitable Institutions Act, 1885 .. .. .	242 15 1	233 17 11
Kaihu Valley Railway .. .. .	1,018 3 9	1,421 14 8
Land Transfer Act, 1885 .. .. .	16,361 4 2	.. .. .
Miscellaneous .. .. .	44,233 11 10	20,075 4 0
Native Contracts and Promises Act, 1888 .. .. .	.. .. .	41 13 4
Native Land Act, 1878 (No. 2) .. .. .	225 0 0	225 0 0
Native Land Purchases .. .. .	680 5 8	690 8 7
Nelson Rifle Prize Fund .. .. .	66 0 0	66 0 0
New Zealand University Endowment, Taranaki .. .. .	69 5 5	81 2 8
New Zealand University Endowment, Westland .. .. .	.. .. .	15 5 0
North Island Main Trunk Railway Loan Application Act 1886 Amendment Act, 1889 .. .. .	2,681 5 5	2,225 8 5
Permanent-way Material for Open Lines of Railway .. .. .	21,944 17 2	14,984 3 0
Pouanamu-Lake Brunner Road .. .. .	2,700 0 0	.. .. .
Railways Account .. .. .	.. .. .	1,385 0 0
Released Sinking Funds Suspense .. .. .	332,595 2 9	.. .. .
Thermal-springs Districts Act, 1881 .. .. .	82 19 9	37 12 9
Trustee Act, 1883 .. .. .	174 15 7	100 0 0
Westport-Ngakawau Railway Extension Act, 1890 .. .. .	13,423 6 8	5,000 0 0
	486,633 13 3	46,662 10 4
Totals .. .. .	£511,247 12 7	£124,819 18 10



## PUBLIC ACCOUNTS, 1891-92.

for the Year ended 31st MARCH, 1892, compared with the Financial Year ended 31st MARCH, 1891.

## LOCAL BODIES.

EXPENDITURE.	1891-92.	1890-91.
Balance at beginning of Year,—		
Cash overdrawn .. .. .	£ 20,869 9 2	£ 21,764 7 5
Less Advances in the hands of Officers of the Government,—		
In the Colony .. .. .	£186 12 9	
In London .. .. .	150 0 0	
	286 12 9	18 10 4
	20,582 16 5	21,745 17 1
Revenue paid over to Local Bodies,—		
Fees, Fines, &c. .. .. .	2,231 9 7	2,053 18 7
Endowments of Land, &c. .. .. .	14,743 13 6	6,385 12 5
Goldfields Revenue .. .. .	17,986 13 11	18,220 17 0
Gold Duty .. .. .	4,068 15 0	17,171 1 3
	39,030 12 0	43,831 9 3
Counties Separate Accounts,—		
Amount distributed amongst Road Boards where "The Counties Act, 1886," is not in full operation .. .. .	427 16 5	1,101 14 5
Advance Accounts,—		
Payments on behalf of Local Bodies .. .. .	£11,749 1 7	
Unauthorised .. .. .	1,399 18 0	
	13,148 19 7	16,206 0 3
	52,607 8 0	61,139 3 11
Totals .. .. .	£73,190 4 5	£82,885 1 0

## ACCOUNTS.

Withdrawals,—		
Auckland Museum Endowment .. .. .		35 11 0
General Assembly Library Fund .. .. .	135 0 0	50 0 0
Hospitals and Charitable Institutions Act, 1885 .. .. .	245 0 2	444 1 9
Kaihu Valley Railway .. .. .	1,114 7 3	861 4 5
Land Transfer Act, 1885 .. .. .	16,361 4 2	.. .. .
Miscellaneous .. .. .	40,232 15 3	16,391 16 7
Money Order Settlement .. .. .	14,247 18 1	1,500 0 0
Native Contracts and Promises Act, 1888 .. .. .	20 16 8	.. .. .
Native Land Act, 1878 (No. 2) .. .. .	221 9 6	287 0 7
Native Land Purchases .. .. .	685 14 1	686 13 0
Nelson Rifle Prize Fund .. .. .	41 0 0	65 0 0
New Zealand University Endowment, Taranaki .. .. .	10 19 3	7 8 6
North Island Main Trunk Railway Loan Application Act 1886 Amendment Act, 1889 .. .. .	.. .. .	1,921 19 0
Permanent-way Material for Open Lines of Railway .. .. .	10,930 7 4	27,555 5 0
Pouamau-Lake Brunner Road .. .. .	2,200 0 0	.. .. .
Railways Account .. .. .	1,085 0 0	300 0 0
Released Sinking Funds Suspense .. .. .	332,595 2 9	.. .. .
Thermal-springs Districts Act, 1881 .. .. .	79 18 1	35 13 3
Trustee Act, 1883 .. .. .	1,023 3 8	64 6 5
Westport-Ngakawau Railway Extension Act, 1890 .. .. .	18,322 5 4	.. .. .
	439,552 1 7	50,205 19 6
Balance at end of Year,—		
Cash in the Public Account .. .. .	67,851 1 1	64,782 6 3
Advances in the hands of Officers of the Government,—		
In the Colony .. .. .	.. .. .	152 5 8
In London .. .. .	3,844 9 11	9,679 7 5
	71,695 11 0	74,613 19 4
Totals .. .. .	£511,247 12 7	£124,819 18 10

## PUBLIC ACCOUNTS, 1891-92.

STATEMENT of the REVENUE of the CONSOLIDATED FUND (ORDINARY REVENUE ACCOUNT) for the FINANCIAL YEAR ended 31st MARCH, 1892.

	Receipts.			Refunds.			Net Revenue.		
	£	s.	d.	£	s.	d.	£	s.	d.
ORDINARY REVENUE:—									
CUSTOMS .. .. .	1,625,275	13	4	4	13	6	1,625,270	19	10
STAMPS .. .. .	555,986	17	1	4,165	2	7	551,821	14	6
POSTAL AND TELEGRAPH CASH RECEIPTS .. .. .	53,224	11	5	4,996	8	4	48,228	3	1
PROPERTY-TAX .. .. .	357,714	16	0	973	14	5	356,741	1	7
BEER DUTY .. .. .	57,797	12	3	..			57,797	12	3
RAILWAYS .. .. .	1,205,548	7	9	83,558	15	0	1,121,989	12	9
REGISTRATION AND OTHER FEES:—									
Births, Marriages, and Deaths .. .. .	5,714	5	10	..			5,714	5	10
Dentists .. .. .	13	15	0	..			13	15	0
Friendly Societies .. .. .	6	9	6	..			6	9	6
Medical Practitioners .. .. .	29	17	0	..			29	17	0
Crown Grants .. .. .	1,201	8	0	1	0	2	1,200	7	10
Inspection of Sheep and Cattle .. .. .	17,667	17	10	10	19	0	17,656	18	10
Native Land Court .. .. .	3,551	0	10	..			3,551	0	10
Beer Duty Act, 1880 .. .. .	183	0	0	..			183	0	0
Chinese Immigrants Act, 1881 .. .. .	140	0	0	10	0	0	130	0	0
Coal-mines Act 1866 Amendment Act, 1890.. .. .	13	10	0	1	6	0	12	4	0
Coal-mines Act, 1891 .. .. .	6	16	0	..			6	16	0
Customs Duties Consolidation Act, 1882 .. .. .	6,384	17	6	0	4	8	6,384	12	10
Customs Laws Consolidation Act, 1882 .. .. .	50	7	0	0	17	6	49	9	6
Distillation Act, 1868 .. .. .	32	0	0	..			32	0	0
Factories Act, 1891 .. .. .	856	14	6	1	1	0	855	13	6
Impounding Act, 1884 .. .. .	5	0	0	..			5	0	0
Inspection of Machinery Act, 1882.. .. .	3,570	0	2	..			3,570	0	2
Land Act, 1885 .. .. .	256	8	6	..			256	8	6
Licensing Act, 1882 .. .. .	154	14	5	..			154	14	5
Life Assurance Policies Act, 1884 .. .. .	0	1	0	..			0	1	0
Lunatics Act, 1882 .. .. .	123	5	5	..			123	5	5
Mining Acts, 1886-87 .. .. .	12	9	0	..			12	9	0
Mining Act, 1891 .. .. .	52	19	6	..			52	19	6
Native Land Court Act, 1886 .. .. .	6	0	0	5	0	0	1	0	0
Oyster Fisheries Act, 1866 .. .. .	4	5	0	..			4	5	0
Patents, Designs, and Trade-marks Act, 1889 .. .. .	1,778	1	2	6	0	0	1,772	1	2
Slaughterhouses Acts, 1877 .. .. .	0	1	8	..			0	1	8
Timber-floating Act, 1884.. .. .	10	10	0	..			10	10	0
Tobacco Act, 1888 .. .. .	50	0	0	..			50	0	0
	41,875	14	10	36	8	4	41,839	6	6
MARINE:—									
Pilotage Rates and Harbour Fees .. .. .	2,586	0	3	9	6	5	2,576	13	10
Shipping and Seamen's Act, 1877 .. .. .	18,529	5	0	59	19	6	18,469	5	6
	21,115	5	3	69	5	11	21,045	19	4
MISCELLANEOUS (for details see separate statement) .. .. .	47,965	2	11	110	19	8	47,854	3	3
Totals of Ordinary Revenue .. .. .	3,966,504	0	10	93,915	7	9	3,872,588	13	1
TERRITORIAL REVENUE:—									
RENTS, ETC.:—									
Pastoral runs, &c. (for details see separate statement)	142,355	13	4	16	19	4	142,338	14	0
Perpetual Leases and Small Grazing-runs (for details see separate statement) .. .. .	56,023	15	1	169	8	5	55,854	6	8
	198,379	8	5	186	7	9	198,193	0	8
MISCELLANEOUS (for details see separate statement) .. .. .	8,237	15	4	234	16	4	8,002	19	0
Totals of Territorial Revenue .. .. .	206,617	3	9	421	4	1	206,195	19	8
GRAND TOTALS .. .. .	4,173,121	4	7	94,336	11	10	4,078,784	12	9



## PUBLIC ACCOUNTS, 1891-92.

DETAIL STATEMENT of TERRITORIAL REVENUE (ORDINARY REVENUE ACCOUNT)  
for the FINANCIAL YEAR ended 31st MARCH, 1892.

Land Districts.	Rents of Pastoral Runs, &c.			Perpetual Leases & Small Grazing-runs.			Miscellaneous.			Total.			Refunds.			Net Revenue.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Auckland .. ..	328	2	5	4,501	7	3	1,523	16	6	6,353	6	2	292	4	2	6,061	2	0
Canterbury .. ..	49,329	5	8	9,224	11	4	1,702	0	7	60,255	17	7	3	9	0	60,252	8	7
Hawke's Bay .. ..	1,258	8	7	6,440	8	9	143	17	0	7,842	14	4	..	..	..	7,842	14	4
Mariborough .. ..	8,805	2	9	267	0	7	896	16	0	9,968	19	4	..	..	..	9,968	19	4
Nelson .. ..	15,222	14	11	215	8	11	1,590	5	7	17,028	9	5	70	3	0	16,958	6	5
Otago .. ..	59,420	6	7	15,831	12	5	432	3	6	75,684	2	6	16	6	9	75,667	15	9
Southland .. ..	6,210	9	4	1,917	4	9	742	12	3	8,870	6	4	0	16	0	8,869	10	4
Taranaki .. ..	82	1	2	3,857	10	2	401	3	9	4,340	15	1	6	5	10	4,334	9	3
Wellington .. ..	629	17	4	13,703	15	11	540	9	0	14,874	2	3	31	19	4	14,842	2	11
Westland .. ..	1,069	4	7	64	15	0	264	11	2	1,398	10	9	..	..	..	1,398	10	9
Totals.. ..	142,355	13	4	56,023	15	1	8,237	15	4	206,617	3	9	421	4	1	206,195	19	8

## PUBLIC ACCOUNTS, 1891-92.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue) for the FINANCIAL YEAR ended 31st MARCH, 1892, under "THE CIVIL LIST ACT 1863 AMENDMENT ACT, 1873."

CIVIL LIST.	£	s.	d.	£	s.	d.	£	s.	d.
FIRST DIVISION.									
HIS EXCELLENCY THE GOVERNOR:—									
The Right Hon. the Earl of Onslow, G.C.M.G.,—									
Salary, 1 April, 1891, to 25 February, 1892 .. .. .	..	..	..	4,525	17	2			
The Chief Justice Sir James Prendergast, Knight, acting as Administrator,—									
Half-salary, 6 February to 31 March, 1892 .. .. .	..	..	..	237	1	4			
							4,762	18	6
THE JUDGES:—									
The Chief Justice,—									
Sir James Prendergast, Knight—									
Full salary, 1 April, 1891, to 29 February, 1892 .. .. .	..	1,558	6	8					
Half-salary, 1 to 31 March, 1892 .. .. .	..	70	16	8					
							1,629	3	4
The Puisne Judges,—									
E. T. Conolly, 1 April, 1891, to 31 March, 1892 .. .. .	..	..	..	1,500	0	0			
C. W. Richmond, 1 April, 1891, to 31 March, 1892 .. .. .	..	..	..	1,500	0	0			
J. E. Denniston, 1 April, 1891, to 31 March, 1892 .. .. .	..	..	..	1,500	0	0			
J. S. Williams, 1 April, 1891, to 31 March, 1892 .. .. .	..	..	..	1,500	0	0			
							7,629	3	4
ESTABLISHMENT OF THE GENERAL GOVERNMENT:—									
The Premier, Colonial Treasurer, Commissioner of Trade and Customs, and Commissioner of Stamps,—									
Hon. J. Ballance—									
Salary, 1 April, 1891, to 31 March, 1892 .. .. .	..	..	..	1,000	0	0			
The Attorney-General and Colonial Secretary,—									
Hon. P. A. Buckley—									
Salary, 1 April, 1891, to 31 March, 1892 .. .. .	..	800	0	0					
House allowance, 1 April, 1891, to 31 March, 1892 .. .. .	..	200	0	0					
							1,000	0	0
The Minister of Education and Minister of Justice,—									
Hon. W. P. Reeves—									
Salary, 1 April, 1891, to 31 March, 1892 .. .. .	..	800	0	0					
House allowance, 1 to 23 March, 1891 .. .. .	..	12	7	3					
							812	7	3
The Minister for Public Works, Minister of Mines, and Minister of Defence,—									
Hon. R. J. Seddon—									
Salary, 1 April, 1891, to 31 March, 1892 .. .. .	..	800	0	0					
House allowance, 1 March, 1891, to 31 March, 1892 .. .. .	..	216	13	4					
							1,016	13	4
The Minister of Lands, Minister of Immigration, and Minister of Agriculture,—									
Hon. J. McKenzie—									
Salary, 1 April, 1891, to 31 March, 1892 .. .. .	..	800	0	0					
House allowance, 1 April, 1891, to 31 March, 1892 .. .. .	..	200	0	0					
							1,000	0	0
The Minister of Native Affairs,—									
Hon. A. J. Cadman—									
Salary, 1 March, 1891, to 31 March, 1892 .. .. .	..	866	13	4					
House allowance, 29 January, 1891, to 31 March, 1892 .. .. .	..	234	18	11					
							1,101	12	3
									5,930 12 10
SECOND DIVISION.									
NATIVE PURPOSES:—									
Pensioners,—									
Auckland .. .. .	..	1,955	0	0					
Taranaki .. .. .	..	7	10	0					
Wellington .. .. .	..	273	5	0					
Hawke's Bay .. .. .	..	50	0	0					
Canterbury .. .. .	..	23	15	0					
Otago .. .. .	..	60	0	0					
							2,369	10	0
Assessors .. .. .	..	..	..	..			768	1	7
Medicines .. .. .	..	..	..	..			616	5	11
Miscellaneous salaries .. .. .	..	..	..	..			413	15	0
Head Office salaries .. .. .	..	..	..	..			1,745	6	5
Food and clothing .. .. .	..	..	..	..			211	2	10
Travelling-expenses .. .. .	..	..	..	..			182	0	4
Contingencies .. .. .	..	..	..	..			109	8	7
									6,415 10 8
Total .. .. .	..	..	..	..	..	..	..	..	£24,738 5 4

## PUBLIC ACCOUNTS, 1891-92.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for INTEREST and SINKING FUND, for the FINANCIAL YEAR ended 31st MARCH, 1892.

	£	s.	d.	£	s.	d.	£	s.	d.
<b>INTEREST AND SINKING FUND.</b>									
"THE NEW ZEALAND LOAN ACT, 1863:"—									
Interest,—									
On £500,000 at 4 per cent., 1 year to 1 November, 1891..	20,000	0	0						
On £262,200 at 6 " $\frac{3}{4}$ " to 15 June, 1891 ..	7,866	0	0						
On £68,900 at 6 " $\frac{1}{2}$ " to 15 December, 1891..	2,067	0	0						
On £378,800 at 5 " 1 " to 15 January, 1892 ..	18,940	0	0						
				48,873	0	0			
Sinking Fund,—									
On £262,200 at 2 per cent., $\frac{1}{2}$ year to 15 June, 1891 ..	2,622	0	0						
On £73,800 at 2 " $\frac{1}{2}$ " to 15 December, 1891..	738	0	0						
On £378,800 at 1 " 1 " to 15 January, 1892 ..	3,788	0	0						
				7,148	0	0			
							56,021	0	0
"THE PUBLIC DEBTS ACT, 1867:"—									
"The Auckland Loan Act, 1863,"—									
Interest,—									
On £31,600 at 6 per cent., $\frac{1}{2}$ year to 1 April, 1891	£948								
On £19,800 at 6 " $\frac{1}{2}$ " to 1 October, 1891	594								
	1,542	0	0						
Sinking Fund,—									
On £31,600 at 2 per cent., 1 year to 1 July, 1891 ..	632	0	0						
				2,174	0	0			
"The Lyttelton and Christchurch Railway Loan Ordinance, 1860,"—									
Interest,—									
On £71,500 at 6 per cent., 1 year to 31 December, 1891	4,290	0	0						
Sinking Fund,—									
On £77,700 at 2 per cent., $\frac{1}{2}$ year to 30 June, 1891	£777								
On £71,500 at 2 " $\frac{1}{2}$ " to 31 Dec., 1891	715								
	1,492	0	0						
				5,782	0	0			
"The Canterbury Loan Ordinance, 1862,"—									
Interest,—									
On £17,000 at 6 per cent., 1 year to 31 December, 1891..	1,020	0	0						
Sinking Fund,—									
On £22,800 at 1 per cent., $\frac{1}{2}$ year to 30 June, 1891	£114								
On £17,000 at 1 " $\frac{1}{2}$ " to 31 Dec., 1891	85								
	199	0	0						
				1,219	0	0			
"The Otago Loan Ordinance, 1862,"—									
Interest,—									
On £92,500 at 6 per cent., 1 year to 1 January, 1892 ..	5,550	0	0						
Sinking Fund,—									
On £116,700 at 1 per cent., 1 year to 1 July, 1891 ..	1,167	0	0						
				6,717	0	0			
							15,892	0	0
"THE CONSOLIDATED LOAN ACT, 1867:"—									
Interest,—									
On £3,742,200 at 5 per cent., $\frac{1}{4}$ year to 15 April, 1891 ..	46,777	10	0						
On £13,000 at 4 " 1 " to 15 October, 1891 ..	520	0	0						
On £64,000 at 5 " 1 " to 1 January, 1892 ..	3,200	0	0						
On £3,888,800 at 5 " $\frac{3}{4}$ " to 15 January, 1892 ..	145,830	0	0						
				196,327	10	0			
Sinking Fund,—									
On £7,283,100 at 1 per cent., 1 year to 15 January, 1892 ..	..			72,831	0	0			
							269,158	10	0
"THE DEFENCE AND OTHER PURPOSES LOAN ACT, 1870:"—									
Interest,—									
On £75,000 at 4 per cent., 1 year to 15 October, 1891 ..	..			3,000	0	0			
On £25,000 at 4 $\frac{1}{2}$ " 1 " to 31 December, " ..	..			1,125	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, 1891 ..	1,255	10	0						
On £4,000 at 4 " 1 " to 15 " " ..	160	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 £1,100 at 4 " 1 " to 15 " " ..	44	0	0						
On £20,000 at 4 " 1 " to 15 " " ..	800	0	0						
On £800 at 4 " 1 " to 15 " " ..	32	0	0						
On £61,500 at 4 " $\frac{1}{2}$ " to 15 " " ..	1,230	0	0						
On £110,500 at 4 " 1 " to 15 April, 1892 ..	4,420	0	0						
On £59,300 at 4 " $\frac{1}{2}$ " to 15 " " ..	1,186	0	0						
On Advances obtained on Guaranteed Debentures ..	31,051	5	9						
				47,146	15	9			
Sinking Fund,—									
On £1,000,000 at 2 $\frac{1}{4}$ per cent., 1 year to 13 March, 1892 ..	..			24,000	0	0			
							71,146	15	9
Carried forward .. ..	..			..			416,343	5	9

## PUBLIC ACCOUNTS, 1891-92.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .							416,843	5	9
<b>INTEREST AND SINKING FUND—<i>continued.</i></b>									
<b>"THE GENERAL PURPOSES LOAN ACT, 1873:"—</b>									
Interest,—									
On £5,800 at 4 per cent., 1 year to 15 October, 1891 ..				232	0	0			
On £1,200 at 4 " 1 " to 15 " " ..				48	0	0			
On £5,200 at 4 " 1 " to 15 " " ..				208	0	0			
On £12,200 at 4 " ½ " to 15 " " ..				244	0	0			
On £12,300 at 4 " 1 " to 15 November, " ..				492	0	0			
On £54,700 at 5 " 1 " to 15 " " ..				2,735	0	0			
							3,959	0	0
<b>"THE WESTLAND LOAN ACT, 1873:"—</b>									
Interest,—									
On £50,000 at 5 per cent., ½ year to 15 April, 1891 ..				1,250	0	0			
On £50,000 at 5 " 76 days to 30 June, " ..				520	11	0			
							1,770	11	0
<b>"THE NELSON LOAN ACT, 1874:"—</b>									
Interest,—									
On £15,000 at 7 per cent., 1 year to 1 March, 1892 ..							1,050	0	0
<b>"THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1877:"—</b>									
Interest,—									
On £24,564,255 at 4 per cent., 1 year to 1 November, 1891	982,570	4	0						
On £2,768,700 at 3½ " 1 " to 1 January, 1892	96,904	10	0						
On £576,879 at 3½ " ½ " to 1 " " "	10,095	7	7						
On £500 at 3½ " 1 Mar, 1890, to 31 Dec., 1890	14	11	8						
	1,089,584	13	3						
Less accumulated fractions of interest repaid to the Public Account .. .. .				36	8	11			
							1,089,548	4	4
Less ½ year's interest on £304,966 at 3½ per cent., due 1st January, 1892, held by Agent-General ..	5,336	18	1						
Less income-tax .. .. .	133	8	5						
							5,203	9	8
							1,084,344	14	8
<b>"THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1884:"—</b>									
Interest on Colonial Issue,—									
On £7,300 at 5 per cent., 2 days to 28 May, 1890				2	0	0			
On £683,684 at 5 " ½ year to 28 May, 1891	17,092	2	0						
On £499,600 at 5 " ½ " to 28 " " "	12,490	0	0						
On £51,000 at 4½ " ½ " to 28 " " "	1,147	10	0						
On £49,500 at 4½ " ½ " to 28 " " "	1,113	15	0						
On £40,000 at 4½ " 6 days to 28 " " "	29	11	9						
On £9,600 at 5 " 149 " to 28 " " "	195	18	11						
On £130,721 at 5 " 133 " to 8 October, " "	2,381	12	8						
On £11,000 at 5 " 1 year to 28 November, " "	550	0	0						
On £200 at 5 " 1 " to 28 " " "	10	0	0						
On £62,600 at 5 " 1 " to 28 " " "	3,130	0	0						
On £66,400 at 5 " 1 " to 28 " " "	3,320	0	0						
On £693,284 at 5 " ½ " to 28 " " "	17,332	2	0						
On £368,879 at 5 " ½ " to 28 " " "	9,221	19	6						
On £9,900 at 4½ " 133 days to 8 October, " "	162	6	8						
On £130,500 at 4½ " 1 year to 28 November, " "	5,872	10	0						
On £89,500 at 4½ " ½ " to 28 " " "	2,013	15	0						
On £41,100 at 4½ " ½ " to 28 " " "	924	15	0						
On £50,000 at 4½ " 49 days to 28 " " "	302	1	0						
On £50,000 at 4½ " 96 " to 28 " " "	591	15	7						
On £5,500 at 4½ " 151 " to 28 " " "	102	7	9						
On £5,000 at 4½ " 176 " to 28 " " "	108	9	10						
On £196 at 4½ " 75 " to 15 March, 1892	1	16	3						
On £150 at 4½ " 108 " to 15 " " "	1	19	11						
On £100,000 at 4½ " 124 " to 31 " " "	1,528	15	4						
							79,627	4	2
Interest on London Issue,—									
On £4,214,100 at 5 per cent., 1 year to 15 January, 1892 ..	210,705	0	0						
On £48,600 at 5 " 1 " to 15 " " "	2,180	0	0						
							212,885	0	0
							292,512	4	2
<b>"THE DISTRICT RAILWAYS PURCHASING ACT, 1885:"—</b>									
Interest,—									
On £35,000 at 6½ per cent., 1 year to 1 October, 1891 ..				2,187	10	0			
On £40,000 at 6 " 1 " to 1 " " " ..				2,400	0	0			
On £47,000 at 5 " 1 " to 1 " " " ..				2,350	0	0			
On £114,600 at 4 " 1 " to 1 " " " ..				4,584	0	0			
							11,521	10	0
Less amount recovered from earnings of the Kaihu Valley Railway .. .. .				247	2	2			
							11,274	7	10
Carried forward .. .. .							1,811,254	3	5

## PUBLIC ACCOUNTS, 1891-92.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	1,811,254	3	5
<b>INTEREST AND SINKING FUND—<i>continued.</i></b>									
"THE GOVERNMENT LOANS TO LOCAL BODIES ACT, 1886:"—									
Interest,—									
On £35,000 at 5 per cent., 77 days to 1 September, 1891	..	..	..	369	3	7			
On £130,700 at 5 " 51 " to 28 November, "	..	..	..	913	2	2			
On £35,000 at 5 " ½ year to 1 March, 1892	..	..	..	875	0	0			
On £250,000 at 5 " 1 " to 1 " "	..	..	..	12,500	0	0			
On £23,400 at 5 " 116 days to 1 " "	..	..	..	371	16	8			
On £7,000 at 4½ " 28 " to 1 " "	..	..	..	24	3	3			
On £3,000 at 4½ " 61 " to 1 " "	..	..	..	22	11	2			
On £130,700 at 4½ " 94 " to 1 " "	..	..	..	1,514	13	8			
							16,590	10	6
"THE PUBLIC REVENUES ACT, 1886:"—									
Interest,—									
On £50,000 at 5 per cent., 1 year to 10 October, 1891	..	..	..	2,500	0	0			
On £100,000 at 4½ " 1 " to 10 " "	..	..	..	4,500	0	0			
							7,000	0	0
"THE PUBLIC REVENUES ACT, 1887 (No. 3):"—									
Interest,—									
On £400,000 at 5 per cent., 1 year to 31 March, 1892	..	..	..	..	..	..	20,000	0	0
DEFICIENCY AND TREASURY BILLS:—									
Interest,—									
On £151,400 at 5 per cent., ½ year to 30 June, 1891	..	..	..	3,785	0	0			
On £207,600 at 5 " ½ " to 30 " " "	..	..	..	5,190	0	0			
On £6,300 at 5 " ½ " to 30 " " "	..	..	..	157	10	0			
On £15,000 at 5 " 148 days to 30 " " "	..	..	..	304	2	2			
On £25,000 at 5 " 155 " to 30 " " "	..	..	..	530	16	6			
On £5,800 at 5 " 160 " to 30 " " "	..	..	..	127	2	5			
On £5,000 at 5 " 57 " to 31 December, 1891	..	..	..	39	0	10			
On £12,100 at 5 " ½ year to 31 " " "	..	..	..	302	10	0			
On £232,600 at 5 " ½ " to 31 " " "	..	..	..	5,815	0	0			
On £15,000 at 5 " ½ " to 31 " " "	..	..	..	375	0	0			
On £5,000 at 5 " ½ " to 31 " " "	..	..	..	125	0	0			
On £141,400 at 5 " ½ " to 31 " " "	..	..	..	3,535	0	0			
On £100,000 at 5 " 1 " to 31 " " "	..	..	..	5,000	0	0			
On £105,000 at 5 " 1 " to 31 " " "	..	..	..	5,250	0	0			
On £10,000 at 5 " 88 days to 28 March, 1892	..	..	..	120	10	11			
On £100,000 at 5 " 91 " to 31 " " "	..	..	..	1,246	11	6			
On £100,000 at 5 " 1 year to 31 " " "	..	..	..	5,000	0	0			
On £25,100 at 4½ " 55 days to 31 December, 1891	..	..	..	170	3	11			
On £100,000 at 4½ " 82 " to 31 " " "	..	..	..	1,010	19	1			
							38,084	7	4
TOTAL INTEREST AND SINKING FUND .. .. .	..	..	..	..	..	..	1,892,929	1	3



## PUBLIC ACCOUNTS, 1891-92.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st MARCH, 1892, under SPECIAL ACTS of the GENERAL ASSEMBLY.

		£	s.	d.	£	s.	d.	£	s.	d.
"THE AUCKLAND UNIVERSITY COLLEGE ACT, 1882:"—										
Grant for year to 31st March, 1892	..	..	..	..	..	..	..	4,000	0	0
"THE AUSTRALASIAN NAVAL DEFENCE ACT, 1887:"—										
Contribution towards maintenance of New Zealand Coastal Defence	..	..	..	..	..	..	..	20,712	0	0
"THE CIVIL SERVICE ACT, 1866:"—										
Allowances,—										
Allan, A. S.	..	1 April, 1891,	to 31 Mar., 1892	195	5	0				
Arrow, H.	..	"	to "	26	0	0				
Aubrey, H. R.	..	1 Jan.,	to "	279	3	4				
Austin, A. D.	..	1 Mar.,	to 31 Jan.,	226	17	6				
Baddeley, H. C.	..	1 Feb.,	to "	225	0	0				
Bailey, B.	..	1 April,	to 31 Mar.,	198	14	0				
Baker, E.	..	"	to "	214	17	0				
Barnard, W. H.	..	"	to "	101	18	0				
Barr, A.	..	1 Mar.,	to 29 Feb.,	366	13	4				
Batkin, C. T.	..	1 April,	to 31 Mar.,	533	6	0				
Bicknell, F.	..	1 Jan.,	to 31 Dec., 1891	96	13	4				
Blomfield, J.	..	1 April,	to 31 Mar., 1892	101	15	0				
Boughton, A.	..	"	to 16 Oct., 1891	53	6	3				
Bowron, G.	..	1 Feb.,	to 8 Feb.,	2	2	9				
Brewer, H. N.	..	1 April,	to 31 Mar., 1892	124	7	6				
Brown, S. P.	..	1 Jan.,	to 31 Dec., 1891	80	0	0				
Buchanan, J.	..	"	to "	127	13	4				
Bull, E.	..	1 April,	to 31 Mar., 1892	105	14	4				
Burgess, A.	..	"	to "	116	13	0				
Burn, J. F.	..	"	to "	51	0	0				
Campbell, F. E.	..	"	to "	466	13	0				
Carrington, O.	..	"	to "	300	0	0				
Chapman, R.	..	"	to "	255	19	0				
Cheeseman, W. F.	..	"	to "	154	15	1				
Clarke, H.	..	"	to "	98	13	0				
Clarke, H. T.	..	"	to "	400	0	0				
Corbett, W.	..	1 Jan.,	to 31 Dec., 1891	273	4	0				
Creeke, W.	..	1 April,	to 31 Mar., 1892	52	15	8				
Crowe, A.	..	"	to "	68	12	4				
Culpan, W.	..	"	to "	62	10	0				
Cunningham, P.	..	"	to "	65	12	0				
Cunningham, J.	..	"	to "	175	0	0				
Curry, H.	..	"	to "	65	0	0				
Daniell, H. C.	..	"	to "	266	13	4				
Dickey, A. J.	..	"	to "	122	0	0				
Earle, J.	..	"	to "	104	10	0				
Elliott, G. E.	..	1 Mar.,	to 29 Feb.,	400	0	0				
Farquhar, H. B.	..	"	to 19 Oct., 1891	137	15	5				
Fenton, F. D.	..	1 April,	to 31 Mar., 1892	630	19	0				
Fitzherbert, Hon. Sir W.	..	1 Jan.,	to 7 Feb., 1891	33	17	1				
Frazer, D.	..	1 April,	to 31 Mar., 1892	100	0	0				
Gill, R. J.	..	"	to "	228	12	0				
Gisborne, Hon. W.	..	1 Feb.,	to 31 Jan.,	466	13	0				
Goring, F.	..	1 April,	to 31 Mar.,	150	0	0				
Graham, G. H.	..	8 Sept.,	to "	29	12	9				
Greenway, J. H.	..	1 Nov.,	to 31 Jan.,	29	3	11				
Gregory, J.	..	1 April,	to 31 Mar.,	53	6	8				
Hackworth, J.	..	"	to 1 Sept., 1891	161	15	7				
Halliday, C.	..	1 Mar.,	to 29 Feb., 1892	96	13	4				
Hamilton, M.	..	1 April,	to 31 Mar.,	200	0	0				
Harsant, W.	..	"	to "	151	13	0				
Hart, J. T.	..	1 Jan.,	to 31 Jan.,	209	9	3				
Hartwright, H.	..	"	to 31 Dec., 1891	152	7	8				
Hill, E.	..	1 April,	to 31 Mar., 1892	100	0	0				
Holden, T.	..	1 Jan.,	to 31 Dec., 1891	31	5	0				
Johnston, D.	..	1 April,	to 31 Mar., 1892	366	13	0				
Judd, A.	..	"	to "	173	7	0				
Keetley, E.	..	"	to "	18	12	8				
Kelly, J. D.	..	1 July,	to "	98	4	3				
Carried forward	..	..	..	10,178	17	8	..	24,712	0	0

PUBLIC ACCOUNTS, 1891-92.

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

			£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .			10,178	17	8	..	..	..	24,712	0	0
<i>"THE CIVIL SERVICE ACT, 1866"—continued.</i>											
Allowances— <i>continued.</i>											
Knight, C.	..	1 April, 1891, to 30 June, 1891	150	0	0						
Knowles, J.	..	" " to 3 Dec., "	248	10	1						
Laing, E. B.	..	" " to 31 Mar., 1892	112	10	0						
Lawlor, H. C.	..	" " to " "	130	18	0						
Lewis, D.	..	" " to " "	266	13	4						
Lincoln, R. S.	..	1 Feb., " to 29 Feb., "	73	10	1						
Lockwood, W. H.	..	1 Jan., " to 31 Dec., 1891	22	18	4						
Lodge, W. F.	..	1 April, " to 31 Mar., 1892	185	0	0						
Lusher, R. A.	..	1 Jan., " to 31 Dec., 1891	76	16	8						
Macarthur, J.	..	" " to " "	65	0	0						
MacDonnell, R. T.	..	1 April, " to 31 Mar., 1892	150	0	0						
McCarthy, S.	..	1 Jan., " to 31 Dec., 1891	55	16	8						
McCulloch, H.	..	1 April, " to 31 Mar., 1892	233	6	0						
Marshall, C.	..	" " to " "	125	0	0						
Mathews, J.	..	" " to " "	81	13	4						
Mattison, J. W.	..	1 Jan., " to 31 Dec., 1891	23	6	8						
Meech, W.	..	1 April, " to 31 Mar., 1892	64	16	4						
Meikle, A. M.	..	" " to " "	145	14	0						
Mills, W.	..	" " to " "	385	14	4						
Mitford, G. M.	..	1 Jan., " to 31 Dec., 1891	196	15	0						
Monro, H. A. H.	..	1 April, " to 31 Mar., 1892	342	17	0						
Monson, J. R.	..	" " to " "	271	16	0						
Morrow, H.	..	1 Mar., " to 29 Feb., "	120	16	8						
Müller, S. L.	..	1 Jan., " to 26 Mar., 1891	41	7	10						
Ollivier, J.	..	1 April, " to 31 Mar., 1892	250	0	0						
Parker, T. W.	..	" " to " "	242	3	0						
Parris, R.	..	" " to " "	314	6	0						
Pauling, G. W.	..	" " to " "	91	1	5						
Pearson, W. H.	..	" " to " "	340	9	0						
Pickett, R.	..	1 Feb., " to 31 Jan., "	209	10	4						
Pinwill, A.	..	1 July, " to 31 Mar., "	107	2	9						
Pitt, H.	..	1 April, " to " "	100	0	0						
Plimpton, R. E. E.	..	1 Mar., " to 29 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., 1891	277	1	8						
Sealy, H. B.	..	1 April, " to 31 Mar., 1892	285	14	0						
Searancke, W. N.	..	" " to " "	240	0	0						
Sheath, A. B.	..	1 Jan., " to 31 Dec., 1891	129	9	0						
Shrimpton, J.	..	" " to 29 Feb., 1892	171	2	0						
Sinclair, A.	..	1 April, " to 31 Mar., "	195	0	0						
Smith, J. E.	..	" " to " "	484	11	6						
Smith, T. H.	..	" " to " "	371	8	7						
Snoswell, T.	..	5 Dec., " to " "	27	0	0						
Snow, C. H.	..	1 April, " to " "	157	10	0						
Stewart, J. T.	..	" " to " "	300	0	0						
Thomas, G. W.	..	1 Oct., 1890, to 31 Dec., 1891	48	8	9						
Thomas, W. E.	..	1 April, 1891, to 30 Sept., "	72	18	6						
Tidmarsh, W.	..	" " to 31 Mar., 1892	69	7	3						
Tizard, E. F.	..	" " to " "	180	19	0						
Tucker, W.	..	1 Jan., " to 31 Dec., 1891	104	13	4						
Veal, J.	..	1 April, " to 31 Mar., 1892	49	15	0						
Veale, J. S.	..	" " to " "	56	3	0						
Ward, J. N.	..	" " to 31 Dec., 1891	75	0	0						
Warde, C. M.	..	" " to 31 Mar., 1892	186	13	0						
Wardell, H. S.	..	" " to " "	366	13	0						
Wayland, J. M.	..	" " to " "	205	1	0						
White, W.	..	1 Jan., " to 31 Dec., 1891	36	5	0						
White, W. B.	..	1 April, " to 31 Mar., 1892	375	4	0						
Willcocks, E. S.	..	" " to " "	250	0	0						
Wilkin, J. T. W.	..	1 Jan., " to 31 Dec., 1891	127	19	6						
Williams, E. M.	..	1 April, " to 31 Mar., 1892	135	0	0						
Wilson, R.	..	" " to 26 Feb., "	59	3	6						
Wilson, W. W.	..	" " to 31 Mar., "	100	14	4						
Woolcombe, B.	..	" " to 22 July, 1891	56	11	8						
Wrigg, H. C. W.	..	1 Aug., 1889, to 31 Mar., 1892	184	17	6						
Young, W.	..	1 Jan., 1891, to " "	437	10	0						
			22,218	2	11						
Less pension of the late S. L. Müller, for March quarter, 1891, repaid to Public Account in August, 1891, (amount appeared in published accounts of 1890-91)			43	15	0						
						22,174	7	11			
Carried forward .. .. .						22,174	7	11	24,712	0	0

## PUBLIC ACCOUNTS, 1891-92.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .				22,174	7	11	24,712	0	0
"THE CIVIL SERVICE ACT, 1866"— <i>continued.</i>									
Gratuities,—									
Blair, W. N., Widow of, late Engineer-in-Chief, Public Works Department, Wellington .. .. .	1,125	0	0						
Cheyne, P., Widow of, late Lineman, Post and Telegraph Department, Wellington .. .. .	62	8	0						
Edgecumbe, F. H., Widow of, late District Survey Office, Auckland .. .. .	290	0	0						
Lewis, T. W., Widow of, late Under-Secretary, Native Department, Wellington .. .. .	900	0	0						
Livingston, A., Widow of, late Chief Postmaster, Blenheim .. .. .	375	0	0						
Mackay, T., Widow of, late Land Purchase Officer, Wellington .. .. .	100	0	0						
Percival, A. J., Widow of, late Postmaster, Helensville .. .. .	140	0	0						
Radcliff, A. P., Widow of, late Coastwaiter, Whangarei .. .. .	50	0	0						
Sisson, C. P., Widow of, late Clerk, Supreme Court, Wellington .. .. .	262	10	0						
Wightman, G., Widow of, late Messenger, Public Works Department, Auckland .. .. .	84	2	3						
				3,389	0	3			
Compensation for Loss of Office,—									
Messengers and Office-keepers,—									
Gillespie, Mrs., Housekeeper, Government House, Auckland .. .. .	£49	13	7						
Turner, J., Night-watchman, Wellington .. .. .	138	3	9						
				187	17	4			
Electoral,—									
Seaman, T., Registrar, Auckland .. .. .	£26	9	4						
Sims, W., Registrar, Akaroa .. .. .	12	17	0						
Stubbs, F. W., Registrar, Gladstone .. .. .	14	17	0						
				54	3	4			
Property-tax,—									
Ames, J., Clerk, Wellington .. .. .	£2	11	6						
Mercer, H., Cadet, Wellington .. .. .	52	5	8						
				54	17	2			
Supreme Court,—									
Birch, P. A. F., Registrar, Napier .. .. .				346	2	0			
District and Resident Magistrates' Courts,—									
Deighton, S., Resident Magistrate, Chathams .. .. .	£362	8	8						
Goodall, J., Clerk, Kaikoura .. .. .	165	12	0						
Hicks, F. Y., Clerk, Takaka .. .. .	25	6	11						
Hickson, J. S., Resident Magistrate, Naseby .. .. .	328	3	8						
Sherratt, C. E., Clerk, Geraldine .. .. .	110	6	10						
				991	18	1			
Prisons,—									
Baxter, J., Assistant-Warder, Auckland .. .. .	£59	11	7						
Beatty, J., Gaoler, Gisborne .. .. .	190	12	5						
Clark, J. P., Warder, Lyttelton .. .. .	121	6	0						
Ferguson, H., Warder, Wellington .. .. .	151	15	7						
Hunter, J., Warder, Auckland .. .. .	86	3	7						
Kenny, D. J., Warder, Lyttelton .. .. .	180	6	2						
Miller, Mrs., Matron, Napier .. .. .	38	6	4						
Miller, W., Gaoler, Napier .. .. .	368	14	0						
O'Connell, M., Warder, Lyttelton .. .. .	193	14	6						
Pointon, S., Warder, Lyttelton .. .. .	92	6	2						
Priotor, G. W., Warder, Wellington .. .. .	232	9	2						
Robinson, W., Warder, Auckland .. .. .	235	4	11						
Russell, C., Warder, Auckland .. .. .	121	11	6						
Ryan, J., Warder, Auckland .. .. .	192	13	10						
				2,264	15	9			
Postal and Telegraph,—									
George, J., Letter-carrier, P.O., Auckland .. .. .	£44	14	5						
Roche, J., Inspector, Telegraphs, Dunedin .. .. .	340	7	0						
Symonds, W. C., Telegraphist, Auckland .. .. .	296	16	0						
Williams, C. J., Despatch Clerk, P.O., Christchurch .. .. .	105	11	1						
				787	8	6			
Marine,—									
Best, G. C., Harbourmaster, Russell .. .. .	£193	3	2						
Tosswill, W. B., Harbourmaster, Akaroa .. .. .	13	7	1						
				206	10	3			
Carried forward .. .. .				4,893	12	5	25,563	8	2
							24,712	0	0

## PUBLIC ACCOUNTS, 1891-92.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	4,898	12	5	25,563	8	2	24,712	0	0
"THE CIVIL SERVICE ACT, 1866"— <i>continued.</i>									
Compensation for Loss of Office— <i>continued.</i>									
Land and Deeds,—									
Bennett, W., Clerk, Land Transfer, New Plymouth .. .. .	£187	10	0						
Dixon, J. J., Clerk, Land Transfer, Auckland .. .. .	725	8	3						
Duffy, T., Clerk, Land Transfer, Christchurch .. .. .	182	0	1						
Spencer, L., Clerk, Land Transfer, Nelson .. .. .	303	6	11						
White, J. J. W., Clerk, Land Transfer, Blenheim .. .. .	337	19	6						
				1,736	4	9			
Native Schools,—									
Maloney, Miss A., Teacher, Matata .. .. .	£30	0	0						
Reeves, H. J., Teacher, Kaiapoi .. .. .	278	5	8						
				308	5	8			
Lunatic Asylums,—									
Grundy, C., Matron, Seacliff .. .. .	£52	10	0						
Reid, D., Carpenter, Seacliff .. .. .	188	12	7						
				241	2	7			
Native Land Court,—									
Clendon, J. S., Judge, Auckland .. .. .	£801	17	10						
Dickson, E. B., Registrar, Wanganui .. .. .	338	7	1						
Mair, W. G., Judge, Auckland .. .. .	1,283	1	8						
Puckey, E. W., Judge, Auckland .. .. .	1,017	12	2						
Wilson, J. A., Judge, Auckland .. .. .	354	3	6						
				3,795	2	3			
Geological and Meteorological,—									
Kirk, T. W., Clerk, Wellington .. .. .				298	19	9			
Stock Branch,—									
Blundell, A. K., Inspector of Sheep, Nelson .. .. .	£202	15	8						
Fitzroy, C. A., Inspector of Sheep, Hastings .. .. .	136	14	6						
Miles, T., Inspector of Sheep, Lawrence .. .. .	154	8	7						
Quartley, S. R., Inspector of Sheep, Waiarau .. .. .	91	12	0						
Shaw, J. T., Clerk, Wellington .. .. .	184	10	10						
Simpson, R. K., Inspector of Sheep, Marton .. .. .	332	3	11						
				1,102	5	6			
Police,—									
Fox, J. G., Chief Clerk, Wellington .. .. .				684	3	3			
Land and Survey,—									
Carrington, G. P., Draftsman, Invercargill .. .. .	£201	16	10						
Fairburn, E., Surveyor, Auckland .. .. .	658	7	9						
McGown, D. M., Chief Clerk, Dunedin .. .. .	362	7	11						
Royds, J. S., Receiver of Land Revenue, Invercargill .. .. .	283	17	6						
Spence, J., Chief Surveyor, Southland .. .. .	546	15	7						
Stevens, F., Chief Clerk, Wellington .. .. .	*852	4	6						
				2,905	10	1			
Public Works,—									
Hamerton, R. A., Assistant Engineer, Wellington .. .. .	£52	9	10						
Knapp, C. A., Draftsman, Wellington .. .. .	409	9	6						
Martin, F. W., District Engineer, Hokitika .. .. .	411	16	1						
Runsey, W. A., Clerk, Wellington .. .. .	258	15	1						
Wilson, J. A., Assistant Engineer, Westport .. .. .	389	17	10						
				1,522	8	4			
Public Trust,—									
Pyke, R. A., Public Trust Office, Wellington .. .. .				76	8	1			
							17,564	2	8
									43,127 10 10
"THE GOVERNMENT RAILWAYS ACT, 1887:"—									
Section 9,—									
Salaries of Commissioners 1 April, 1891, to 31 Mar., 1892 .. .. .									3,200 0 0
"THE HAMERTON PENSION ACT, 1891:"—									
Hamerton, R. C. .. .. . 11 Sept., 1891, to 31 Mar., 1892 .. .. .									138 17 9
Carried forward .. .. .									71,178 8 7

\* Since repaid to Public Account.

## PUBLIC ACCOUNTS, 1891-92.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .							71,178	8	7
"THE HOSPITALS AND CHARITABLE INSTITUTIONS ACT, 1885:"—									
Subsidies,—									
Arrow District Hospital .. .. .				101	13	10			
Ashburton District Hospital Board .. .. .				773	15	7			
Auckland District Hospital and Charitable Aid Board .. .. .				6,279	0	1			
Bay of Plenty Hospital and Charitable Aid Board .. .. .				160	14	6			
Buller Hospital and Charitable Aid Board .. .. .				984	0	0			
Central Otago Hospital Board .. .. .				754	6	3			
Central Otago, Tuapeka, and Otago United District Charitable Aid Board .. .. .				5,582	19	5			
Charleston Hospital .. .. .				119	14	0			
Cook Hospital and Charitable Aid Board .. .. .				572	18	2			
Coromandel Hospital Board .. .. .				601	14	0			
Dunedin Hospital .. .. .				1,614	14	1			
Dunstan Hospital .. .. .				124	18	5			
Gisborne Hospital .. .. .				153	3	3			
Grey District Hospital and Charitable Aid Board .. .. .				1,079	19	11			
Grey River Hospital .. .. .				675	1	11			
Greytown Hospital .. .. .				229	3	11			
Hawke's Bay District Hospital Board .. .. .				628	14	9			
Hawke's Bay United District Charitable Aid Board .. .. .				495	2	9			
Hokitika Benevolent Society .. .. .				173	3	9			
Inangahua District Hospital and Charitable Aid Board .. .. .				500	0	0			
Kumara Hospital .. .. .				169	18	10			
Masterton Hospital .. .. .				358	6	11			
Napier Hospital .. .. .				706	6	8			
Naseby Hospital .. .. .				124	4	10			
Nelson Hospital and Charitable Aid Board .. .. .				1,731	15	0			
North Canterbury and Ashburton United District Charitable Aid Board .. .. .				5,798	10	0			
North Canterbury Hospital Board .. .. .				3,507	15	5			
North of Auckland Hospital and Charitable Aid Board .. .. .				535	11	1			
North Otago Benevolent Society .. .. .				64	5	10			
Oamaru Hospital .. .. .				112	17	5			
Otago Benevolent Institution .. .. .				342	15	5			
Otago District Hospital Board .. .. .				3,055	12	8			
Palmerston North Hospital and Charitable Aid Board .. .. .				637	8	5			
Patea District Hospital Board .. .. .				100	0	0			
Picton Hospital and Charitable Aid Board .. .. .				324	7	0			
Reefton Hospital .. .. .				550	11	10			
St. Andrew's Orphanage, Nelson .. .. .				123	5	5			
South Canterbury Hospital and Charitable Aid Board .. .. .				2,481	0	7			
Southland Hospital .. .. .				165	7	6			
Southland Hospital and Charitable Aid Board .. .. .				2,893	8	9			
Taranaki Hospital and Charitable Aid Board .. .. .				1,366	18	8			
Thames and Coromandel United District Charitable Aid Board .. .. .				995	1	10			
Thames District Hospital Board .. .. .				636	0	2			
Thames Hospital .. .. .				60	19	6			
Tuapeka Hospital Board .. .. .				270	11	6			
Waikato District Hospital and Charitable Aid Board .. .. .				1,362	8	10			
Waimate Hospital .. .. .				68	1	2			
Waipawa District Hospital Board .. .. .				559	6	3			
Wairau Hospital and Charitable Aid Board .. .. .				1,126	16	8			
Waitaki District Hospital and Charitable Aid Board .. .. .				996	5	5			
Wakatipu Hospital .. .. .				102	14	3			
Wallace and Fiord Hospital .. .. .				54	16	3			
Wanganui Charitable Aid Board .. .. .				723	11	1			
Wanganui Hospital Board .. .. .				469	4	6			
Wellington and Wairarapa United District Charitable Aid Board .. .. .				3,751	17	10			
Wellington Benevolent Institution .. .. .				106	13	11			
Wellington District Hospital and Charitable Aid Board .. .. .				2,510	7	4			
Wellington Ladies' Christian Association .. .. .				286	5	9			
Wellington Society for Relief of Aged Needy .. .. .				196	3	11			
Westland District Hospital and Charitable Aid Board .. .. .				1,441	17	0			
Westland Hospital .. .. .				685	16	9			
							63,160	6	9
"THE LEGISLATIVE OFFICERS' SALARIES ACT, 1867:"—									
Salaries, 1 April, 1891, to 31 March, 1892,—									
Legislative Council .. .. .				1,300	0	0			
House of Representatives .. .. .				1,905	11	0			
							3,205	11	0
Carried forward .. .. .							137,544	6	4

## PUBLIC ACCOUNTS, 1891-92.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	Appropriation Act of 1888, Section 8.	Appropriation Act of 1889, Section 7.	Appropriation Act of 1890, Section 8.	Appropriation Act of 1891, Section 8.	Total.	—	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward ..	..	..	..	..	..	137,544	6 4
<b>THE LOCAL BODIES' FINANCE AND POWERS ACT, SECTION 8, APPROPRIATION ACT, 1888, AND SECTION 7, APPROPRIATION ACT, 1889, AND SECTION 8, APPROPRIATION ACT, 1890, AND SECTION 8, APPROPRIATION ACT, 1891:—</b>							
Payment of Subsidies,—							
Counties,—							
Akaroa .. .. .	..	..	258 6 7	10 1 0	268 7 7		
Amuri .. .. .	..	..	..	500 0 0	500 0 0		
Ashburton .. .. .	..	192 5 0	150 13 2	436 19 1	779 17 3		
Bay of Islands .. .. .	..	..	36 14 4	..	36 14 4		
Bruce .. .. .	..	..	157 7 10	402 3 7	559 11 5		
Buller .. .. .	..	..	36 4 0	347 16 3	384 0 3		
Clifton .. .. .	..	..	24 9 8	112 10 0	136 19 8		
Clutha .. .. .	..	..	173 19 1	506 5 0	680 4 1		
Collingwood .. .. .	..	38 2 7	92 17 4	..	130 19 11		
Cook .. .. .	..	..	273 15 3	1,063 16 10	1,337 12 1		
Coromandel .. .. .	..	..	145 17 0	..	145 17 0		
Geraldine .. .. .	..	..	256 13 0	..	256 13 0		
Grey .. .. .	..	..	33 0 2	296 13 10	329 14 0		
Hawera .. .. .	..	..	332 4 9	..	332 4 9		
Hawke's Bay .. .. .	..	..	581 4 1	186 9 2	767 13 3		
Hobson .. .. .	..	..	87 12 2	..	87 12 2		
Hokianga .. .. .	..	..	118 7 2	..	118 7 2		
Horowhenua .. .. .	..	..	242 8 4	..	242 8 4		
Hutt .. .. .	..	..	65 19 3	153 4 0	219 3 3		
Inangahua .. .. .	..	..	313 2 2	..	313 2 2		
Kaikoura .. .. .	..	..	108 10 1	..	108 10 1		
Lake .. .. .	..	..	71 11 2	..	71 11 2		
Mackenzie .. .. .	..	..	103 14 3	270 5 8	373 19 11		
Manawatu .. .. .	..	..	125 0 0	375 0 0	500 0 0		
Maniototo .. .. .	..	..	500 0 0	375 0 0	875 0 0		
Mongonui .. .. .	..	5 8 8	27 12 6	..	33 1 2		
Ohinemuri .. .. .	..	..	11 5 8	90 0 0	101 5 8		
Otamatea .. .. .	..	44 8 5	99 19 9	165 0 0	309 8 2		
Pahiatua .. .. .	..	..	45 12 3	242 5 0	287 17 3		
Patangata .. .. .	..	..	180 3 3	266 8 3	446 11 6		
Patea .. .. .	..	..	128 18 8	59 14 2	188 12 10		
Piako .. .. .	..	..	197 16 3	..	197 16 3		
Raglan .. .. .	..	4 0 7	77 0 2	111 8 6	192 9 3		
Rangitikei .. .. .	..	..	160 11 5	531 3 10	691 15 3		
Rodney .. .. .	..	..	68 1 11	..	68 1 11		
Selwyn .. .. .	..	..	312 10 0	937 10 0	1,250 0 0		
Southland .. .. .	..	75 17 11	522 13 8	966 17 2	1,565 8 9		
Stratford .. .. .	..	..	..	82 17 6	82 17 6		
Taieri .. .. .	..	..	137 6 3	375 0 0	512 6 3		
Taranaki .. .. .	..	10 18 3	262 19 5	..	273 17 8		
Tauranga .. .. .	..	..	213 19 3	..	213 19 3		
Thames .. .. .	..	..	51 6 9	194 5 0	245 11 9		
Tuapeka .. .. .	..	..	535 1 8	..	535 1 8		
Vincent .. .. .	..	..	125 0 0	375 0 0	500 0 0		
Waihemo .. .. .	..	..	92 0 7	375 0 0	467 0 7		
Waikato .. .. .	..	..	66 8 9	..	66 8 9		
Waikouaiti .. .. .	..	..	125 0 0	375 0 0	500 0 0		
Waimate .. .. .	..	..	1,099 18 4	..	1,099 18 4		
Waimea .. .. .	..	..	547 16 11	..	547 16 11		
Waipa .. .. .	..	..	212 16 3	..	212 16 3		
Waipawa .. .. .	..	..	308 0 3	253 15 5	561 15 8		
Wairarapa North .. .. .	..	48 11 10	346 7 7	66 12 10	461 12 3		
Wairarapa South .. .. .	..	..	112 12 5	343 10 0	456 2 5		
Wairoa .. .. .	..	..	125 0 0	375 0 0	500 0 0		
Waitaki .. .. .	..	..	324 11 8	562 10 0	887 1 8		
Waitemata .. .. .	..	..	102 6 3	271 0 6	373 6 9		
Waitotara .. .. .	..	..	125 0 0	375 0 0	500 0 0		
Wallace .. .. .	..	..	225 11 4	..	225 11 4		
Wanganui .. .. .	..	217 12 4	288 11 11	..	506 4 3		
Westland .. .. .	..	..	126 19 2	150 0 0	276 19 2		
Whakatane .. .. .	..	..	83 1 4	..	83 1 4		
Whangarei .. .. .	..	17 8 8	98 1 3	..	115 9 11		
Whangaroa .. .. .	..	..	59 18 3	..	59 18 3		
..	..	654 14 3	11,917 11 11	12,581 2 7	25,153 8 9		
Carried forward ..	..	..	..	..	..	137,544	6 4

## PUBLIC ACCOUNTS, 1891-92.

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

	Appropriation Act of 1888, Section 8.	Appropriation Act of 1889, Section 7.	Appropriation Act of 1890, Section 8.	Appropriation Act of 1891, Section 8.	Total.	—
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward ..	..	..	..	..	..	137,544 6 4
<b>THE LOCAL BODIES' FINANCE AND POWERS ACT, SECTION 8, APPROPRIATION ACT, 1888, AND SECTION 7, APPROPRIATION ACT, 1889, AND SECTION 8, APPROPRIATION ACT, 1890, AND SECTION 8, APPROPRIATION ACT, 1891—<i>continued.</i></b>						
<b>Payment of Subsidies—<i>contd.</i></b>						
<b>Boroughs,—</b>						
Akaroa .. .. .	..	..	11 0 11	..	11 0 11	
Arrowtown .. .. .	..	..	6 18 6	..	6 18 6	
Ashburton .. .. .	..	..	46 17 6	140 12 6	187 10 0	
Auckland .. .. .	..	..	112 10 0	337 10 0	450 0 0	
Avenal .. .. .	..	..	4 19 7	..	4 19 7	
Balclutha .. .. .	..	..	10 19 3	47 12 6	58 11 9	
Birkenhead .. .. .	..	..	10 16 0	..	10 16 0	
Blenheim .. .. .	..	..	46 17 6	140 12 6	187 10 0	
Brunner .. .. .	..	..	29 5 6	117 3 9	146 9 3	
Cambridge .. .. .	..	..	13 19 6	..	13 19 6	
Campbelltown .. .. .	..	..	11 9 0	..	11 9 0	
Carterton .. .. .	..	..	9 13 4	50 3 10	59 17 2	
Caversham .. .. .	..	..	46 17 6	140 12 6	187 10 0	
Christchurch .. .. .	..	..	112 10 0	..	112 10 0	
Cromwell .. .. .	..	..	6 2 9	..	6 2 9	
Devonport .. .. .	..	..	46 17 6	140 12 6	187 10 0	
Dunedin .. .. .	..	..	112 10 0	..	112 10 0	
East Invercargill .. .. .	..	..	9 18 2	..	9 18 2	
Feilding .. .. .	..	..	28 6 7	90 13 11	119 0 6	
Foxton .. .. .	..	..	76 19 5	..	76 19 5	
Gisborne .. .. .	..	..	46 17 6	140 12 6	187 10 0	
Gladstone .. .. .	..	..	6 3 0	..	6 3 0	
Gore .. .. .	..	..	28 8 1	..	28 8 1	
Green Island .. .. .	..	..	9 1 3	..	9 1 3	
Greymouth .. .. .	..	..	46 17 6	140 12 6	187 10 0	
Hamilton .. .. .	..	..	19 9 9	46 17 6	66 7 3	
Hampden .. .. .	..	..	4 6 11	..	4 6 11	
Hastings .. .. .	..	..	46 17 6	140 12 6	187 10 0	
Hawera .. .. .	..	..	26 8 6	75 9 0	101 17 6	
Hawkesbury .. .. .	..	..	6 3 11	..	6 3 11	
Hokitika .. .. .	..	..	7 19 5	135 0 3	142 19 8	
Invercargill .. .. .	..	..	53 4 10	222 18 9	276 3 7	
Kaipoi .. .. .	..	..	28 5 7	68 4 1	96 9 8	
Kaitangata .. .. .	..	..	60 5 0	..	60 5 0	
Kumara .. .. .	..	..	..	19 17 0	19 17 0	
Lawrence .. .. .	..	..	14 14 7	75 8 4	90 2 11	
Lower Hutt .. .. .	..	..	16 0 5	125 3 11	141 4 4	
Lyttelton .. .. .	..	..	46 17 6	..	46 17 6	
Maori Hill .. .. .	..	..	34 0 3	106 2 6	140 2 9	
Marton .. .. .	..	..	26 4 0	79 11 2	105 15 2	
Masterton .. .. .	..	..	46 17 6	140 12 6	187 10 0	
Melrose .. .. .	..	..	31 17 6	117 0 0	148 17 6	
Milton .. .. .	..	..	12 19 7	..	12 19 7	
Mornington .. .. .	..	..	46 17 6	140 12 6	187 10 0	
Mosgiel .. .. .	..	..	23 9 10	..	23 9 10	
Napier .. .. .	..	..	112 10 0	..	112 10 0	
Nelson .. .. .	..	..	74 9 11	..	74 9 11	
Newmarket .. .. .	..	..	16 0 9	105 17 3	121 18 0	
New Plymouth .. .. .	..	..	42 10 0	140 12 6	183 2 6	
Newton .. .. .	..	..	187 10 0	..	187 10 0	
North-east Valley .. .. .	..	..	46 17 6	140 12 6	187 10 0	
North Invercargill .. .. .	..	..	11 8 7	..	11 8 7	
Oamaru .. .. .	..	..	35 7 3	170 10 4	205 17 7	
Onehunga .. .. .	..	..	13 6 4	114 14 2	128 0 6	
Onslow .. .. .	..	..	10 7 6	..	10 7 6	
Palmerston North .. .. .	..	..	46 17 6	140 12 6	187 10 0	
Palmerston .. .. .	..	..	3 19 10	25 9 7	29 9 5	
Parnell .. .. .	..	..	46 17 6	140 12 6	187 10 0	
Patea .. .. .	..	..	13 9 5	44 14 9	58 4 2	
Petone .. .. .	..	..	46 17 6	140 12 6	187 10 0	
Picton .. .. .	..	..	6 15 2	42 3 9	48 18 11	
Port Chalmers .. .. .	..	..	29 1 3	..	29 1 3	
Queenstown .. .. .	..	..	49 1 6	..	49 1 6	
Rangiora .. .. .	..	..	27 10 0	..	27 10 0	
Riverton .. .. .	..	..	6 4 3	..	6 4 3	
Carried forward ..	..	..	2,272 17 8	4,187 1 4	6,459 19 0	137,544 6 4

PUBLIC ACCOUNTS, 1891-92.

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

	Appropriation Act of 1888, Section 8.		Appropriation Act of 1889, Section 7.		Appropriation Act of 1890, Section 8.		Appropriation Act of 1891, Section 8.		Total.		—	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Brought forward .. .. .	..	..	..	..	2,272	17 8	4,187	1 4	6,459	19 0	137,544	6 4
THE LOCAL BODIES' FINANCE AND POWERS ACT; SECTION 8, APPROPRIATION ACT, 1888, AND SECTION 7, APPROPRIATION ACT, 1889, AND SECTION 8, APPROPRIATION ACT, 1890, AND SECTION 8, APPROPRIATION ACT, 1891— <i>continued.</i> Payment of Subsidies— <i>contd.</i> Boroughs— <i>continued.</i>												
Roslyn .. .. .	..	..	..	..	46	17 6	140	12 6	187	10 0	..	..
Ross .. .. .	..	..	2 9 0	..	25	4 9	80	0 0	57	13 9	..	..
Richmond .. .. .	..	..	..	..	3	12 8	..	..	3	12 8	..	..
South Dunedin .. .. .	..	..	..	..	46	17 6	140	12 6	187	10 0	..	..
South Invercargill .. .. .	..	..	..	..	11	6 9	..	..	11	6 9	..	..
St. Albans .. .. .	..	..	..	..	39	14 1	..	..	39	14 1	..	..
St. Kilda .. .. .	..	..	..	..	28	0 7	..	..	28	0 7	..	..
Sydenham .. .. .	..	..	..	..	62	18 2	201	11 3	264	9 5	..	..
Tapanui .. .. .	..	..	..	..	7	5 7	..	..	7	5 7	..	..
Tauranga .. .. .	..	..	..	..	10	3 7	..	..	10	3 7	..	..
Thames .. .. .	..	..	..	..	46	17 6	140	12 6	187	10 0	..	..
Timaru .. .. .	..	..	..	..	31	3 8	..	..	31	3 8	..	..
Waimate .. .. .	..	..	..	..	94	15 0	..	..	94	15 0	..	..
Wanganui .. .. .	..	..	..	..	73	15 0	..	..	73	15 0	..	..
Wellington .. .. .	..	..	..	..	112	10 0	337	10 0	450	0 0	..	..
West Harbour .. .. .	..	..	..	..	26	9 8	93	3 9	119	13 5	..	..
Westport .. .. .	..	..	..	..	46	17 6	140	12 6	187	10 0	..	..
Winton .. .. .	..	..	..	..	6	5 2	..	..	6	5 2	..	..
Woodville .. .. .	..	..	..	..	97	8 3	..	..	97	8 3	..	..
.. .. .	..	..	2 9 0	..	3,091	0 7	5,411	16 4	8,505	5 11	..	..
Road Boards,—												
Akaroa and Wainui .. .. .	..	..	..	..	31	5 0	..	..	31	5 0	..	..
Akiteo .. .. .	..	..	..	..	61	17 6	..	..	61	17 6	..	..
Albertland North .. .. .	..	..	..	..	2	8 3	..	..	2	8 3	..	..
Albertland South .. .. .	..	..	..	..	17	14 8	..	..	17	14 8	..	..
Alfredton .. .. .	..	..	..	..	8	8 1	36	7 6	44	15 7	..	..
Arch Hill .. .. .	..	..	..	..	23	11 6	112	13 3	141	4 9	..	..
Ashley .. .. .	..	..	..	..	61	10 3	187	10 0	249	0 3	..	..
Avon .. .. .	..	..	..	..	140	6 6	115	15 9	256	2 3	..	..
Awatere .. .. .	..	..	..	..	..	..	211	16 2	211	16 2	..	..
Awhitu .. .. .	..	..	..	..	9	3 0	..	..	9	3 0	..	..
Cambridge .. .. .	..	..	..	..	7	4 7	..	..	7	4 7	..	..
Carrington .. .. .	..	..	..	..	12	16 2	..	..	12	16 2	..	..
Castlepoint .. .. .	..	..	..	..	17	10 0	..	..	17	10 0	..	..
Clive .. .. .	..	..	..	..	122	5 6	..	..	122	5 6	..	..
Coldstream .. .. .	..	..	..	..	71	9 8	..	..	71	9 8	..	..
Courtenay .. .. .	..	..	..	..	82	11 9	60	19 1	143	10 10	..	..
Cust .. .. .	..	..	..	..	22	9 3	..	..	22	9 3	..	..
Danevirke .. .. .	..	..	..	..	30	14 3	..	..	30	14 3	..	..
Dovedale .. .. .	..	..	..	..	6	14 0	..	..	6	14 0	..	..
East Malvern .. .. .	..	..	..	..	4	13 0	26	12 4	31	5 4	..	..
East Tamaki .. .. .	..	..	..	..	18	9 1	..	..	18	9 1	..	..
Eden Terrace .. .. .	..	..	..	..	29	17 5	..	..	29	17 5	..	..
Egmont .. .. .	..	..	..	..	9	7 6	9	7 6	18	15 0	..	..
Eketahuna .. .. .	..	..	..	..	..	..	30	6 0	30	6 0	..	..
Ellesmere .. .. .	..	..	..	..	177	19 9	129	1 11	307	1 8	..	..
Elliot .. .. .	..	..	..	..	2	0 10	..	..	2	0 10	..	..
Epsom .. .. .	..	..	..	..	13	10 10	113	12 10	127	3 8	..	..
Erewhon .. .. .	..	..	..	..	..	..	41	1 1	41	1 1	..	..
Eyreton .. .. .	..	..	..	..	72	2 6	216	11 7	288	14 1	..	..
Featherston .. .. .	..	..	..	..	62	10 0	187	10 0	250	0 0	..	..
Fitzherbert .. .. .	..	..	..	..	62	10 0	187	10 0	250	0 0	..	..
Frankley .. .. .	..	..	10 18 3	..	10	8 9	..	..	21	7 0	..	..
Geraldine .. .. .	..	..	..	..	31	5 0	..	..	31	5 0	..	..
Halswell .. .. .	..	..	..	..	91	16 4	66	10 10	158	7 2	..	..
Havelock .. .. .	..	..	..	..	13	19 11	42	11 3	56	11 2	..	..
Heathcote .. .. .	..	..	..	..	153	16 10	116	9 1	270	5 11	..	..
Henui .. .. .	..	..	..	..	4	7 9	..	..	4	7 9	..	..
Heretaunga .. .. .	..	..	..	..	..	..	61	2 6	61	2 6	..	..
Howick Township .. .. .	..	..	..	..	3	11 5	10	2 6	13	13 11	..	..
Hunua .. .. .	..	..	..	..	4	17 11	23	15 0	28	12 11	..	..
Inch-Clutha River .. .. .	..	..	..	..	11	18 5	..	..	11	18 5	..	..
Carried forward .. .. .	..	..	10 18 3	..	1,514	3 2	1,987	6 2	3,512	7 7	137,544	6 4



## PUBLIC ACCOUNTS, 1891-92.

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

	Appropriation Act of 1888, Section 8.			Appropriation Act of 1889, Section 7.			Appropriation Act of 1890, Section 8.			Appropriation Act of 1891, Section 8.			Total.			—		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ..	..	..	..	10	18	3	1,514	3	2	1,987	6	2	3,512	7	7	137,544	6	4
THE LOCAL BODIES' FINANCE AND POWERS ACT, SECTION 8, APPROPRIATION ACT, 1888, AND SECTION 7, APPROPRIATION ACT, 1889, AND SECTION 8, APPROPRIATION ACT, 1890, AND SECTION 8, APPROPRIATION ACT, 1891— <i>continued.</i>																		
Payment of Subsidies— <i>contd.</i>																		
Road Boards— <i>continued.</i>																		
Invercargill .. .. .	..	..	..	..	..	..	6	13	0	..	..	..	6	13	0	..	..	..
Kaiti .. .. .	..	..	..	..	..	..	1	4	7	19	17	0	21	1	7	..	..	..
Karaka .. .. .	..	..	..	..	..	..	8	13	5	..	..	..	8	13	5	..	..	..
Karori-Makara .. .. .	..	..	..	..	..	..	16	2	8	..	..	..	16	2	8	..	..	..
Kaukapakapa .. .. .	..	..	..	..	..	..	9	6	1	..	..	..	9	6	1	..	..	..
Kaurihohore .. .. .	..	..	..	..	..	..	5	0	2	..	..	..	5	0	2	..	..	..
Kensington .. .. .	..	..	..	..	..	..	1	6	3	..	..	..	1	6	3	..	..	..
Kirikiroa .. .. .	..	..	..	..	..	..	31	5	0	..	..	..	31	5	0	..	..	..
Kiwitea .. .. .	..	..	..	..	..	..	62	10	0	187	10	0	250	0	0	..	..	..
Knapdale .. .. .	..	..	..	..	..	..	31	5	0	75	0	0	106	5	0	..	..	..
Kohi .. .. .	..	..	..	..	..	..	2	19	0	8	17	3	11	16	3	..	..	..
Kowai .. .. .	..	..	..	..	..	..	62	10	0	187	10	0	250	0	0	..	..	..
Kumeroa .. .. .	..	..	..	..	..	..	2	18	2	..	..	..	2	18	2	..	..	..
Le Bon's Bay .. .. .	..	..	..	..	..	..	18	14	8	..	..	..	18	14	8	..	..	..
Levels .. .. .	..	..	..	..	..	..	62	10	0	..	..	..	62	10	0	..	..	..
Lincoln .. .. .	..	..	..	..	..	..	91	16	4	66	10	10	158	7	2	..	..	..
Lindhurst .. .. .	..	..	..	..	..	..	..	..	..	33	15	0	33	15	0	..	..	..
Little River .. .. .	..	..	..	..	..	..	19	2	11	..	..	..	19	2	11	..	..	..
Longbeach .. .. .	..	..	..	..	..	..	13	10	3	111	9	9	125	0	0	..	..	..
Lower Mahurangi .. .. .	..	..	..	..	..	..	0	10	3	..	..	..	0	10	3	..	..	..
Lower Moutere .. .. .	..	..	..	..	..	..	3	13	7	..	..	..	3	13	7	..	..	..
Maharahara .. .. .	..	..	..	..	..	..	6	8	5	..	..	..	6	8	5	..	..	..
Malvern .. .. .	..	..	..	..	..	..	5	19	10	16	9	5	22	9	3	..	..	..
Malvern South .. .. .	..	..	..	..	..	..	4	19	8	23	19	1	28	18	9	..	..	..
Manawatu .. .. .	..	..	..	..	..	..	62	10	0	..	..	..	62	10	0	..	..	..
Manchester .. .. .	..	..	..	..	..	..	79	17	11	270	0	0	349	17	11	..	..	..
Mandeville-Rangiora .. .. .	..	..	..	..	..	..	56	19	11	247	12	9	304	12	8	..	..	..
Mangawai .. .. .	..	..	..	7	5	8	7	13	1	..	..	..	14	18	9	..	..	..
Mangare .. .. .	..	..	..	..	..	..	34	5	8	..	..	..	34	5	8	..	..	..
Manganui (Taranaki) .. .. .	..	..	..	..	..	..	24	6	1	..	..	..	24	6	1	..	..	..
Mangapiko .. .. .	..	..	..	..	..	..	33	6	8	..	..	..	33	6	8	..	..	..
Mangorei .. .. .	..	..	..	..	..	..	3	18	1	..	..	..	3	18	1	..	..	..
Manurewa .. .. .	..	..	..	..	..	..	6	10	7	21	13	2	28	3	9	..	..	..
Marakakaho .. .. .	..	..	..	..	..	..	9	7	6	..	..	..	9	7	6	..	..	..
Maraetai .. .. .	..	..	..	..	..	..	4	2	7	..	..	..	4	2	7	..	..	..
Masterton .. .. .	..	..	..	..	..	..	31	5	0	..	..	..	31	5	0	..	..	..
Matakana East .. .. .	..	..	..	..	..	..	0	5	4	..	..	..	0	5	4	..	..	..
Matakana West .. .. .	..	..	..	..	..	..	1	18	3	..	..	..	1	18	3	..	..	..
Mauku .. .. .	..	..	..	..	..	..	18	4	2	..	..	..	18	4	2	..	..	..
Maungaatua .. .. .	..	..	..	..	..	..	6	10	7	..	..	..	6	10	7	..	..	..
Maungakaramea .. .. .	..	..	..	..	..	..	3	16	0	7	10	0	11	6	0	..	..	..
Maungatawhiri .. .. .	..	..	..	..	..	..	14	0	3	..	..	..	14	0	3	..	..	..
Meanee .. .. .	..	..	..	..	..	..	12	16	4	..	..	..	12	16	4	..	..	..
Mercer .. .. .	..	..	..	..	..	..	7	17	4	..	..	..	7	17	4	..	..	..
Maunu .. .. .	..	..	..	..	..	..	12	1	1	..	..	..	12	1	1	..	..	..
Moa .. .. .	..	..	..	..	..	..	88	10	0	..	..	..	88	10	0	..	..	..
Motoroa .. .. .	..	..	..	..	..	..	0	8	3	9	1	5	9	9	8	..	..	..
Motueka .. .. .	..	..	..	..	..	..	13	4	5	..	..	..	13	4	5	..	..	..
Mount Albert .. .. .	..	..	..	..	..	..	49	15	0	187	10	0	237	5	0	..	..	..
Mount Eden .. .. .	..	..	..	..	..	..	62	10	0	187	10	0	250	0	0	..	..	..
Mount Hutt .. .. .	..	..	..	..	..	..	10	18	1	..	..	..	10	18	1	..	..	..
Mount Peel .. .. .	..	..	..	..	..	..	31	5	0	..	..	..	31	5	0	..	..	..
Mount Roskill .. .. .	..	..	..	..	..	..	24	16	0	..	..	..	24	16	0	..	..	..
Mount Somers .. .. .	..	..	..	..	..	..	24	10	0	91	1	10	115	11	10	..	..	..
Mount Stuart .. .. .	..	..	..	..	..	..	12	9	6	..	..	..	12	9	6	..	..	..
Mount Wellington .. .. .	..	..	..	..	..	..	49	0	6	..	..	..	49	0	6	..	..	..
Ngairē .. .. .	..	..	..	..	..	..	0	4	5	..	..	..	0	4	5	..	..	..
Norsewood .. .. .	..	..	..	..	..	..	10	17	5	37	10	0	48	7	5	..	..	..
North Ruataniwha .. .. .	..	..	..	..	..	..	15	9	0	..	..	..	15	9	0	..	..	..
Ngaruawahia .. .. .	..	..	..	..	..	..	0	8	4	..	..	..	0	8	4	..	..	..
Oakura .. .. .	..	..	..	..	..	..	2	4	2	..	..	..	2	4	2	..	..	..
Oero .. .. .	..	..	..	..	..	..	31	5	0	..	..	..	31	5	0	..	..	..
Okain's Bay .. .. .	..	..	..	..	..	..	12	7	8	..	..	..	12	7	8	..	..	..
Okawa .. .. .	..	..	..	..	..	..	13	16	8	41	14	4	55	11	0	..	..	..
Okato .. .. .	..	..	..	..	..	..	2	6	4	..	..	..	2	6	4	..	..	..
Carried forward ..	..	..	..	18	3	11	2,871	0	7	3,819	8	0	6,708	12	6	137,544	6	4

## PUBLIC ACCOUNTS, 1891-92.

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

	Appropriation Act of 1888, Section 8.			Appropriation Act of 1889, Section 7.			Appropriation Act of 1890, Section 8.			Appropriation Act of 1891, Section 8.			Total.			—		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ..	..	..	..	18	3	11	2,871	0	7	3,819	8	0	6,708	12	6	137,544	6	4
THE LOCAL BODIES' FINANCE AND POWERS ACT, SECTION 8, APPROPRIATION ACT, 1888, AND SECTION 7, APPROPRIATION ACT, 1889, AND SECTION 8, APPROPRIATION ACT, 1890, AND SECTION 8, APPROPRIATION ACT, 1891— <i>continued.</i>																		
Payment of Subsidies— <i>contd.</i>																		
Road Boards— <i>continued.</i>																		
Okutuku .. .. .	..	..	..	..	..	..	2	15	9	..	..	..	2	15	9	..	..	..
Omaha .. .. .	..	..	..	..	..	..	12	1	1	..	..	..	12	1	1	..	..	..
Omaka .. .. .	..	..	..	..	..	..	62	10	0	187	10	0	250	0	0	..	..	..
Omata .. .. .	..	..	..	..	..	..	1	14	2	..	..	..	1	14	2	..	..	..
One-tree Hill .. .. .	..	..	..	..	..	..	46	10	0	..	..	..	46	10	0	..	..	..
Onewhero .. .. .	..	..	..	..	..	..	2	5	3	..	..	..	2	5	3	..	..	..
Opapeke .. .. .	..	..	..	..	..	..	15	6	5	45	0	0	60	6	5	..	..	..
Opapeke North .. .. .	..	..	..	..	..	..	15	6	1	..	..	..	15	6	1	..	..	..
Opotiki .. .. .	..	..	..	..	..	..	41	12	10	..	..	..	41	12	10	..	..	..
Ormond .. .. .	..	..	..	..	..	..	8	12	2	..	..	..	8	12	2	..	..	..
Ormondville .. .. .	..	..	..	..	..	..	15	3	6	..	..	..	15	3	6	..	..	..
Orouaiti .. .. .	..	..	..	2	8	10	..	..	..	..	..	..	2	8	10	..	..	..
Oruru .. .. .	..	..	..	..	..	..	11	4	10	..	..	..	11	4	10	..	..	..
Otahuhu .. .. .	..	..	..	..	..	..	18	4	3	..	..	..	18	4	3	..	..	..
Otaki .. .. .	..	..	..	..	..	..	14	18	1	..	..	..	14	18	1	..	..	..
Otarara .. .. .	..	..	..	..	..	..	13	5	3	64	1	9	77	7	0	..	..	..
Otautau .. .. .	..	..	..	..	..	..	0	5	4	..	..	..	0	5	4	..	..	..
Oteramika .. .. .	..	..	..	..	..	..	31	5	0	93	15	0	125	0	0	..	..	..
Otonga East .. .. .	..	..	..	..	..	..	1	2	1	..	..	..	1	2	1	..	..	..
Outram .. .. .	..	..	..	..	..	..	12	6	3	..	..	..	12	6	3	..	..	..
Oxford .. .. .	..	..	..	..	..	..	62	10	0	193	10	0	256	0	0	..	..	..
Pakuranga .. .. .	..	..	..	..	..	..	18	13	3	55	19	9	74	13	0	..	..	..
Panmure Township .. .. .	..	..	..	..	..	..	2	12	9	..	..	..	2	12	9	..	..	..
Papakura (Hawke's Bay) .. .. .	..	..	..	..	..	..	7	13	10	..	..	..	7	13	10	..	..	..
Papakura (Manukau) .. .. .	..	..	..	..	..	..	13	11	7	47	12	6	61	4	1	..	..	..
Paparata .. .. .	..	..	..	..	..	..	13	1	1	40	13	8	53	14	9	..	..	..
Paparoa .. .. .	..	..	..	..	..	..	1	10	10	..	..	..	1	10	10	..	..	..
Papatoitoti .. .. .	..	..	..	..	..	..	14	5	10	..	..	..	14	5	10	..	..	..
Parihaka .. .. .	..	..	..	..	..	..	19	18	6	..	..	..	19	18	6	..	..	..
Patangata .. .. .	..	..	..	..	..	..	8	1	0	24	7	6	32	8	6	..	..	..
Patea East .. .. .	..	..	..	..	..	..	20	18	11	..	..	..	20	18	11	..	..	..
Patea West .. .. .	..	..	..	..	..	..	49	19	3	..	..	..	49	19	3	..	..	..
Patutahi .. .. .	..	..	..	..	..	..	7	9	2	..	..	..	7	9	2	..	..	..
Peninsula .. .. .	..	..	..	..	..	..	250	0	0	..	..	..	250	0	0	..	..	..
Petane .. .. .	..	..	..	..	..	..	7	19	9	..	..	..	7	19	9	..	..	..
Pictou .. .. .	..	..	..	..	..	..	36	8	1	..	..	..	36	8	1	..	..	..
Pigeon Bay .. .. .	..	..	..	..	..	..	18	9	5	..	..	..	18	9	5	..	..	..
Pirongia .. .. .	..	..	..	..	..	..	6	12	4	..	..	..	6	12	4	..	..	..
Point Chevalier .. .. .	..	..	..	..	..	..	..	..	..	29	5	0	29	5	0	..	..	..
Pokeno .. .. .	..	..	..	..	..	..	10	13	7	38	5	0	48	18	7	..	..	..
Pokororo .. .. .	..	..	..	..	..	..	3	4	8	..	..	..	3	4	8	..	..	..
Pollock Settlement .. .. .	..	..	..	..	..	..	3	14	8	11	10	6	15	5	2	..	..	..
Porangahau .. .. .	..	..	..	..	..	..	13	6	10	80	2	9	93	9	7	..	..	..
Portobello .. .. .	..	..	..	..	..	..	43	15	7	..	..	..	43	15	7	..	..	..
Port Levy .. .. .	..	..	..	..	..	..	46	0	0	..	..	..	46	0	0	..	..	..
Port Victoria .. .. .	..	..	..	..	..	..	10	18	10	27	13	2	38	12	0	..	..	..
Poverty Bay .. .. .	..	..	..	..	..	..	21	15	11	69	17	5	91	13	4	..	..	..
Puhoi .. .. .	..	..	..	..	..	..	2	17	2	..	..	..	2	17	2	..	..	..
Pukekohe East .. .. .	..	..	..	..	..	..	22	1	9	..	..	..	22	1	9	..	..	..
Pukekohe West .. .. .	..	..	..	..	..	..	30	12	1	92	5	0	122	17	1	..	..	..
Puketapu .. .. .	..	..	..	..	..	..	9	16	8	..	..	..	9	16	8	..	..	..
Rangiaohia .. .. .	..	..	..	..	..	..	6	2	1	..	..	..	6	2	1	..	..	..
Rangitata .. .. .	..	..	..	..	..	..	..	..	..	46	17	6	46	17	6	..	..	..
Remuera .. .. .	..	..	..	..	..	..	62	9	10	187	10	0	249	19	10	..	..	..
Riccarton .. .. .	..	..	..	..	..	..	163	5	8	119	14	3	282	19	11	..	..	..
Riwaka .. .. .	..	..	..	..	..	..	10	16	5	..	..	..	10	16	5	..	..	..
Ruarangi .. .. .	..	..	..	..	..	..	0	12	6	..	..	..	0	12	6	..	..	..
Ruataniwha .. .. .	..	..	..	..	..	..	26	16	2	..	..	..	26	16	2	..	..	..
Seatoun .. .. .	..	..	..	..	..	..	5	1	10	15	11	6	20	13	4	..	..	..
South Rakaia .. .. .	..	..	..	..	..	..	125	0	0	..	..	..	125	0	0	..	..	..
Spreydon .. .. .	..	..	..	..	..	..	56	3	9	41	15	9	97	19	6	..	..	..
Springs .. .. .	..	..	..	..	..	..	17	17	10	59	4	6	77	2	4	..	..	..
Stanley Brook .. .. .	..	..	..	..	..	..	0	19	11	3	5	2	4	5	1	..	..	..
Stoke .. .. .	..	..	..	..	..	..	14	16	9	..	..	..	14	16	9	..	..	..
Suburban North .. .. .	..	..	..	..	..	..	1	14	8	..	..	..	1	14	8	..	..	..
Carried forward ..	..	..	..	20	12	9	4,467	19	8	5,394	15	8	9,883	8	1	137,544	6	4

## PUBLIC ACCOUNTS, 1891-92.

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

	Appropriation Act of 1888, Section 8.	Appropriation Act of 1889, Section 7.	Appropriation Act of 1890, Section 8.	Appropriation Act of 1891, Section 8.	Total.	—
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward ..	..	20 12 9	4,467 19 8	5,394 15 8	9,883 8 1	137,544 6 4
<b>THE LOCAL BODIES' FINANCE AND POWERS ACT, SECTION 8, APPROPRIATION ACT, 1888, AND SECTION 7, APPROPRIATION ACT, 1889, AND SECTION 8, APPROPRIATION ACT, 1890, AND SECTION 8, APPROPRIATION ACT, 1891—<i>continued.</i></b>						
<b>Payment of Subsidies—<i>contd.</i></b>						
<b>Road Boards—<i>continued.</i></b>						
Tadmor .. .. .	..	..	4 15 4	14 6 9	19 2 1	
Tai Tapu .. .. .	..	..	48 3 3	38 6 7	86 9 10	
Takaka .. .. .	..	..	59 2 4	..	59 2 4	
Takapau .. .. .	..	..	..	91 5 5	91 5 5	
Tamaki West .. .. .	..	..	23 10 0	70 10 0	94 0 0	
Taotaoroa .. .. .	..	..	2 16 3	..	2 16 3	
Taratahi-Carterton .. .. .	..	..	50 2 5	156 0 0	206 2 5	
Tataraimaka .. .. .	..	..	1 0 8	..	1 0 8	
Tamumu .. .. .	..	..	31 5 0	93 15 0	125 0 0	
Te Horo .. .. .	..	..	10 12 9	..	10 12 9	
Templeton .. .. .	..	..	22 13 7	56 0 7	78 14 2	
Temuka .. .. .	..	..	33 4 3	..	33 4 3	
Te Puke .. .. .	..	..	2 11 3	..	2 11 3	
Tomahawk .. .. .	..	..	11 6 4	33 11 10	44 18 2	
Tuhikaramea .. .. .	..	..	8 14 0	..	8 14 0	
Turanga .. .. .	..	..	4 14 0	25 1 1	29 15 1	
Tuturau .. .. .	..	..	25 14 11	78 15 0	104 9 11	
Upper Ashburton .. .. .	..	..	24 0 2	93 15 0	117 15 2	
Upper Mahurangi .. .. .	..	..	11 6 0	..	11 6 0	
Upper Moutere .. .. .	..	..	3 15 1	..	3 15 1	
Upper Taueru .. .. .	..	..	20 1 0	..	20 1 0	
Victoria Valley .. .. .	..	..	3 0 0	..	3 0 0	
Waiareka .. .. .	..	..	125 0 0	93 15 0	218 15 0	
Waikiekie .. .. .	..	..	3 14 10	..	3 14 10	
Waimata .. .. .	..	..	82 0 4	..	82 0 4	
Waimumu .. .. .	..	..	25 13 4	91 10 0	117 3 4	
Wainui .. .. .	..	..	8 16 1	..	8 16 1	
Waipara .. .. .	..	..	83 16 6	337 10 0	421 6 6	
Waipawa .. .. .	..	..	16 8 0	..	16 8 0	
Waipipi .. .. .	..	..	27 4 7	81 0 0	108 4 7	
Wairau (Marlborough) .. .. .	..	..	62 10 0	..	62 10 0	
Waipukurau .. .. .	..	..	31 5 0	125 0 0	156 5 0	
Wairoa (Manukau) .. .. .	..	..	26 7 2	91 15 3	118 2 5	
Wairoa (Patea) .. .. .	..	..	3 6 1	19 16 9	23 2 10	
Waitaki .. .. .	..	..	74 11 8	93 15 0	168 6 8	
Waitara West .. .. .	..	..	2 16 9	..	2 16 9	
Waitoa .. .. .	..	..	31 5 0	..	31 5 0	
Waitotara-Momahaki .. .. .	..	..	8 0 9	..	8 0 9	
Waiuku .. .. .	..	..	8 0 10	45 0 0	53 0 10	
Waiwakaiho .. .. .	..	..	2 12 3	..	2 12 3	
Wakanui .. .. .	..	..	31 5 0	93 15 0	125 0 0	
Wallingford .. .. .	..	..	15 5 8	47 10 6	62 16 2	
Wanstead .. .. .	..	..	7 0 1	..	7 0 1	
Weber .. .. .	..	..	6 5 6	20 12 6	26 18 0	
Wellington .. .. .	..	..	44 14 9	137 12 6	182 7 3	
West Byreton .. .. .	..	..	86 1 2	64 10 0	150 11 2	
Whaingaroa .. .. .	..	..	1 15 4	..	1 15 4	
Whakatane .. .. .	..	..	8 12 3	..	8 12 3	
Whangaparoa .. .. .	..	..	0 19 2	..	0 19 2	
Wharehine .. .. .	..	..	1 3 9	..	1 3 9	
Whataupoko .. .. .	..	..	7 5 2	33 15 0	41 0 2	
Whenuakura-Waitotara .. .. .	..	..	29 4 4	21 18 9	51 3 1	
Wirokino .. .. .	..	..	125 0 0	..	125 0 0	
Woodville .. .. .	..	..	12 2 0	..	12 2 0	
Wyndham .. .. .	..	..	12 19 6	42 10 5	55 9 11	
..	..	20 12 9	5,883 11 1	7,587 9 7	13,491 13 5	
<b>Town Boards,—</b>						
Amberley .. .. .	..	..	5 19 9	..	5 19 9	
Clinton .. .. .	..	..	5 3 3	..	5 3 3	
Carried forward ..	..	..	11 3 0	..	11 3 0	137,544 6 4

## PUBLIC ACCOUNTS, 1891-92.

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

	Appropriation Act of 1888, Section 8.			Appropriation Act of 1889, Section 7.			Appropriation Act of 1890, Section 8.			Appropriation Act of 1891, Section 8.			Totals.			—		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ..	..	..	..	..	..	..	11	3	0	..	..	..	11	3	0	137,544	6	4
THE LOCAL BODIES' FINANCE AND POWERS ACT, SECTION 8, APPROPRIATION ACT, 1888, AND SECTION 7, APPROPRIATION ACT, 1889, AND SECTION 8, APPROPRIATION ACT, 1890, AND SECTION 8, APPROPRIATION ACT, 1891— <i>continued.</i>																		
Payment of Subsidies— <i>contd.</i>																		
Town Boards— <i>continued.</i>																		
Clyde ..	..	..	..	..	..	..	7	11	3	..	..	..	7	11	3	..	..	..
Danevirke ..	..	..	..	..	..	..	14	8	11	..	..	..	14	8	11	..	..	..
Featherston ..	..	..	..	..	..	..	21	9	2	16	1	9	37	10	11	..	..	..
Geraldine ..	..	..	..	..	..	..	18	18	4	..	..	..	18	18	4	..	..	..
Grey ..	..	..	..	..	..	..	0	6	6	..	..	..	0	6	6	..	..	..
Halcombe ..	..	..	..	..	..	..	4	0	1	..	..	..	4	0	1	..	..	..
Hampstead ..	..	..	..	..	..	..	4	6	8	..	..	..	4	6	8	..	..	..
Havelock ..	5	7	2	5	13	7	..	..	..	..	..	..	11	0	9	..	..	..
Inglewood ..	..	..	..	..	..	..	3	10	4	..	..	..	3	10	4	..	..	..
Johnsonville ..	..	..	..	..	..	..	11	13	11	..	..	..	11	13	11	..	..	..
Kaikora North ..	..	..	..	..	..	..	3	0	11	11	19	6	15	0	5	..	..	..
Kamo ..	..	..	..	..	..	..	2	8	8	..	..	..	2	8	8	..	..	..
Kihikihi ..	..	..	..	..	..	..	4	6	0	..	..	..	4	6	0	..	..	..
Lethbridge ..	..	..	..	..	..	..	12	10	5	..	..	..	12	10	5	..	..	..
Linwood ..	..	..	..	..	..	..	46	17	6	140	12	6	187	10	0	..	..	..
Manaiā ..	..	..	..	..	..	..	5	16	9	5	3	7	11	0	4	..	..	..
Mataura ..	..	..	..	..	..	..	3	13	10	..	..	..	3	13	10	..	..	..
Ngaruawahia ..	..	..	..	..	..	..	2	15	8	..	..	..	2	15	8	..	..	..
Normanby ..	..	..	..	..	..	..	10	7	5	..	..	..	10	7	5	..	..	..
Opotiki ..	..	..	..	..	..	..	4	17	9	..	..	..	4	17	9	..	..	..
Opunake ..	..	..	..	..	..	..	3	15	7	..	..	..	3	15	7	..	..	..
Ormondville ..	..	..	..	..	..	..	9	7	6	..	..	..	9	7	6	..	..	..
Outram ..	..	..	..	..	..	..	1	1	0	..	..	..	1	1	0	..	..	..
Pahiatua ..	..	..	..	..	..	..	8	10	8	..	..	..	8	10	8	..	..	..
Papakura ..	..	..	..	..	..	..	5	8	0	..	..	..	5	8	0	..	..	..
Southbridge ..	..	..	..	..	..	..	23	8	0	..	..	..	23	8	0	..	..	..
Sumner ..	..	..	..	..	..	..	19	14	8	..	..	..	19	14	8	..	..	..
Taradale ..	..	..	..	..	..	..	1	16	8	..	..	..	1	16	8	..	..	..
Temuka ..	..	..	..	..	..	..	9	10	2	..	..	..	9	10	2	..	..	..
Tinwald ..	..	..	..	..	..	..	17	11	7	..	..	..	17	11	7	..	..	..
Waipawa ..	..	..	..	..	..	..	30	3	3	..	..	..	30	3	3	..	..	..
Waverley ..	..	..	..	..	..	..	2	2	5	10	0	3	12	2	8	..	..	..
Woolston ..	..	..	..	..	..	..	19	7	11	57	3	9	76	11	8	..	..	..
Wyndham ..	..	..	..	..	..	..	21	2	1	..	..	..	21	2	1	..	..	..
	5	7	2	5	13	7	367	2	7	241	1	4	619	4	8			
	5	7	2	683	9	7	21,259	6	2	25,821	9	10	47,769	12	9			
Less refunds,—																		
Borough,—																		
Roxburgh ..	..	..	..	..	..	..	1	19	10	..	..	..	..	..	..	..	..	..
Road Boards,—																		
Point Chevalier ..	..	..	..	..	..	..	6	10	0	..	..	..	..	..	..	..	..	..
Tamahere ..	..	..	..	..	..	..	0	7	8	..	..	..	..	..	..	..	..	..
													8	17	6			
																47,760	15	3
Carried forward ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	185,305	1	7

## PUBLIC ACCOUNTS, 1891-92.

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

		£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .								185,305	1	7
<b>"THE MEREDITH AND OTHERS PENSION ACT, 1870:"—</b>										
Collins, M. .. .. .	1 April, 1891,	to 31 Mar.,	1892	..	65	0	0			
Hamlin, R. B. .. .. .	" "	to "	"	..	50	0	0			
Meredith, E. .. .. .	" "	to 30 Sept.,	1891	..	23	0	0			
								138	0	0
<b>"THE MILITARY PENSIONS ACT, 1866:"—</b>										
Pensions to Widows,—										
Arapera te Reo .. .. .	1 April, 1891,	to 31 Mar.,	1892	20	0	0				
Brown, M. R. .. .. .	1 Jan., "	to 31 Dec.,	1891	75	0	0				
Buck, C. M. .. .. .	1 April, "	to 31 Mar.,	1892	70	0	0				
Hastings, L. .. .. .	1 Jan., "	to 31 Dec.,	1891	55	0	0				
Iritona Hanita .. .. .	" "	to 31 Mar.,	1892	15	0	0				
Marara Ngakoa .. .. .	1 April, "	to "	"	36	0	0				
McDonald, E. .. .. .	" "	to "	"	36	0	0				
Mere Karaka Kopu .. .. .	" "	to "	"	36	0	0				
Morrison, A. .. .. .	" "	to "	"	36	0	0				
Russell, C. .. .. .	" "	to "	"	36	0	0				
Von Tempsky, A. .. .. .	" "	to "	"	120	0	0				
								535	0	0
Pensions for Wounds, &c.,—										
Adamson, T. .. .. .	1 Jan., 1891,	to 31 Mar.,	1892	49	8	0				
Beamish, J. G. .. .. .	1 April "	to "	"	27	9	0				
Coffey, M. F. .. .. .	" "	to "	"	25	0	0				
Corbett, G. .. .. .	" "	to "	"	36	12	0				
Crawford, C. F. .. .. .	" "	to "	"	36	12	0				
Crosby, H. .. .. .	" "	to "	"	36	12	0				
Dore, G. H. .. .. .	" "	to "	"	36	12	0				
Gibbons, M. C. .. .. .	" "	to "	"	39	13	0				
Hamblyn, J. .. .. .	" "	to "	"	39	13	0				
Hope, E. L. .. .. .	" "	to "	"	27	9	0				
Kelly, T. .. .. .	" "	to "	"	39	13	0				
Kershaw, P. .. .. .	" "	to "	"	27	9	0				
Lacey, G. .. .. .	1 Jan., "	to 31 Dec.,	1891	39	10	10				
Lake, T. .. .. .	1 April, "	to 31 Mar.,	1892	45	15	0				
Lloyd, T. .. .. .	" "	to "	"	36	12	0				
McDonnell, W. .. .. .	" "	to "	"	150	0	0				
McKay, G. .. .. .	1 Jan., "	to 31 Dec.,	1891	18	5	0				
McMahon, T. .. .. .	1 April, "	to 31 Mar.,	1892	36	12	0				
Monck, J. B. .. .. .	" "	to "	"	18	6	0				
Percy, J. A. .. .. .	" "	to "	"	150	0	0				
Ross, E. O. .. .. .	" "	to "	"	75	0	0				
Shanaghan, J. .. .. .	" "	to "	"	27	9	0				
Shepherd, R. .. .. .	" "	to "	"	48	16	0				
Timms, W. .. .. .	" "	to "	"	27	9	0				
Tuffin, G. .. .. .	" "	to "	"	39	13	0				
Vance, R. .. .. .	1 Jan., "	to 31 Dec.,	1891	39	10	10				
Walsh, W. .. .. .	" "	to 31 Mar.,	1892	34	4	0				
Wasley, E. A. .. .. .	1 April, "	to "	"	39	13	0				
Williamson, F. .. .. .	" "	to "	"	36	12	0				
								1,486	11	11
Anaru Patapu .. .. .	" "	to "	"	13	14	6				
Anaru Taruke .. .. .	" "	to "	"	9	3	0				
Apera te Keunga .. .. .	" "	to "	"	45	15	0				
Hemi Tonganui .. .. .	1 Jan., "	to "	"	22	16	0				
Hone Paraihe .. .. .	1 April "	to "	"	9	3	0				
Karena Ruataniwha .. .. .	" "	to "	"	18	6	0				
Matiu Whitike .. .. .	" "	to "	"	9	3	0				
Mauparaoa .. .. .	1 Jan., "	to "	"	22	16	0				
Mehaka Keepa .. .. .	" "	to "	"	13	13	9				
Pera Taitimu .. .. .	1 April, "	to "	"	18	6	0				
Ruihana .. .. .	" "	to "	"	9	3	0				
Raniera Ngato .. .. .	" "	to "	"	9	3	0				
								2,021	11	11
<b>"THE MILITIA ACT AMENDMENT ACT, 1862:"—</b>										
Pensions to Widows,—										
Herford, A. .. .. .	1 April, 1891,	to 31 Mar.,	1892	130	0	0				
King, E. M. .. .. .	1 Oct., 1890,	to 30 Sept.,	1891	80	0	0				
Sarten, L. .. .. .	1 April, 1891,	to 31 Mar.,	1892	36	0	0				
								246	0	0
Pensions for Wounds, &c.,—										
Bending, W. .. .. .	1 April, 1891,	to 31 Mar.,	1892	36	12	0				
Bilton, F. .. .. .	" "	to "	"	36	12	0				
Callaghan, D. .. .. .	" "	to 30 June,	1891	9	17	2				
Cody, W. .. .. .	" "	to 31 Mar.,	1892	18	6	0				
Dunn, A. J. N. .. .. .	" "	to "	"	36	14	0				
Leaf, R. .. .. .	" "	to "	"	9	3	0				
Oxenham, W. .. .. .	" "	to "	"	27	9	0				
Skinner, W. H. .. .. .	1 Jan., "	to 30 June,	"	57	2	6				
Vickery, W. .. .. .	1 April, "	to 31 Mar.,	"	36	12	0				
Woolfe, T. .. .. .	" "	to "	"	36	12	0				
								304	19	8
								550	19	8
Carried forward .. .. .								188,015	13	2

## PUBLIC ACCOUNTS, 1891-92.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .							188,015	13	2
"THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1877:"— Amount paid Bank of England for year ended 31st October, 1891,— For management .. .. .				17,124	5	2			
For stamped warrants .. .. .				143	0	7			
							17,267	5	9
"THE NEW ZEALAND INSTITUTE ACT, 1867:"— Hector, Sir J., Salary .. 1 April, 1891, to 31 Mar., 1892							800	0	0
"THE NEW ZEALAND UNIVERSITY ACT, 1874:"— Grant for year 1891-92 .. .. .							3,000	0	0
"THE NIXON PENSION ACT, 1865:"— Sisters of the late Colonel Nixon 1 Dec., 1890, to 31 Aug., 1891							112	10	0
"THE PARLIAMENTARY HONORARIUM AND PRIVILEGES ACT 1884 AMENDMENT ACT, 1887:"— Honoraria of Members of the Legislative Council .. .. .				1,454	19	0			
Honoraria of Members of the House of Representatives .. .. .				6,724	9	4			
							8,179	8	4
"THE PUBLIC DEBTS SINKING FUND ACT, 1868:"— Section 7,— Salary of Secretary .. 1 April, 1891, to 31 Mar., 1892							50	0	0
"THE PUBLIC REVENUES ACT, 1891:"— Sections 9 and 76,— Deposits refunded .. .. .							136	12	7
Section 27,— Salaries,— FitzGerald, J. E. .. 1 April, 1891, to 31 Mar., 1892	1,000	0	0						
Gavin, J. C. .. " " to " "	800	0	0						
Section 91,— Law-costs .. .. .							1,800	0	0
							156	4	1
							2,092	16	8
"THE RABBIT NUISANCE ACT, 1882:"— Subsidies,— Rabbit Boards,— Awatere .. .. .							2,138	3	1
Hawke's Bay .. .. .							1,287	19	0
Hurunui .. .. .							2,084	12	4
North Wairarapa .. .. .							1,984	0	10
							7,494	15	3
"THE SCHAFER, MCGUIRE, AND OTHERS PENSION ACT, 1872:"— McGuire, E. .. 1 Jan., 1891, to 31 Dec., 1891							18	6	0
Russell, W. .. 1 April, " to 31 Mar., 1892							18	6	0
Schafer, C. .. 1 Oct., 1890, to 30 Sept., 1891							30	0	0
							66	12	0
"THE SUPREME COURT JUDGES ACT, 1874:"— Gresson, H. B. .. 1 April, 1891, to 31 Mar., 1892							750	0	0
"THE WALSH AND OTHERS PENSION ACT, 1869:"— Hewitt, E. A. .. 1 April, 1891, to 31 Mar., 1892							50	0	0
"THE LAND ACT, 1885:"— Amounts paid over to local bodies in respect of rents on perpetual leases and small grazing-runs,— Road Boards,— Knapdale .. .. .	26	12	9						
Mangawhero .. .. .	6	13	4						
Ruataniwha .. .. .	23	19	4						
							57	5	5
Amount paid over to Receivers of Land Revenue,— Local Bodies' Deposits Account .. .. .							16,694	3	11
							16,751	9	4
"THE NEW PLYMOUTH HARBOUR BOARD ENDOWMENT ACT, 1874:"— 25 per cent. of amount derived from rents under perpetual leases to 31 December, 1891 .. .. .							902	1	9
"THE GREYMOUTH HARBOUR ACT, 1884:"— Section 7,— Net profits arising from the Greymouth-Brunner Railway, 1 February, 1891, to 27 February, 1892 .. .. .							12,198	3	10
"THE WESTPORT HARBOUR ACT, 1884:"— Section 7,— Net profits arising from the Westport-Ngakawau Coalfield Railway and Wharf, 1 February, 1891, to 27 February, 1892							18,833	0	1
Total .. .. .							£276,563	16	2

PUBLIC ACCOUNTS, 1891-92.

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND for the FINANCIAL YEAR ended 31st MARCH, 1892, compared with the Sums voted under "The Appropriation Act, 1891."

Vote.	ISSUED.										AMOUNT UNISSUED.	ISSUED IN EXCESS.			
	Expenditure.		Credits.		Net Expenditure.		Advances.		Total.				VOTED.		
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.					
1	CLASS I.—LEGISLATIVE DEPARTMENT.—														
2	Legislative Council	1,547 17 8	..	..	1,547 17 8	..	..	1,547 17 8	..	..	1,649 0 0	101 2 4	..	..	8 12 2
3	House of Representatives	4,219 13 9	29 1 7	..	4,190 12 2	..	..	4,190 12 2	..	..	4,187 0 0	..	..	..	210 5 4
	General Expenses	10,738 5 4	..	..	10,738 5 4	..	..	10,738 5 4	..	..	10,528 0 0	..	..	..	..
	Total Class I.	16,505 16 9	29 1 7	..	16,476 15 2	..	..	16,476 15 2	..	..	16,364 0 0	101 2 4	..	..	213 17 6
4	CLASS II.—COLONIAL SECRETARY'S DEPARTMENT.—														
5	Minister's Salary	..	..	..	..	..	..	..	..	..	400 0 0	400 0 0	..	..	..
6	Clerk of Executive Council	50 0 0	..	..	50 0 0	..	..	50 0 0	..	..	50 0 0	..	..	..	..
7	Colonial Secretary's Office	1,795 0 0	..	..	1,795 0 0	..	..	1,795 0 0	..	..	1,795 0 0	..	..	..	..
8	Ministers' Secretaries	700 0 0	..	..	700 0 0	..	..	700 0 0	..	..	700 0 0	..	..	..	..
9	Messengers and Office-keepers	4,107 8 9	..	..	4,107 8 9	..	..	4,107 8 9	..	..	4,319 0 0	211 11 3	..	..	..
10	Electoral Department	1,937 8 1	69 12 2	..	1,867 15 11	..	..	1,867 15 11	..	..	1,070 0 0	..	..	797 15 11	..
11	Audit Office	7,688 18 1	2,225 9 6	174 0 11	5,473 8 7	..	..	5,473 8 7	..	..	6,175 0 0	527 10 6	..	..	..
12	Registrar-General's Department	18,918 4 5	52 9 0	..	18,865 15 5	..	..	18,865 15 5	..	..	19,005 0 0	139 4 7	..	..	465 10 6
13	Agent-General's Department	5,573 18 3	698 7 9	..	4,875 10 6	..	..	4,875 10 6	..	..	4,410 0 0	..	..	..	3,343 17 4
14	Printing and Stationery	37,507 1 7	13,667 18 9	3,204 14 6	23,839 2 10	..	..	27,043 17 4	..	..	23,700 0 0	..	..	..	2,179 10 0
	Miscellaneous Services	19,723 0 3	1,235 19 3	529 9 0	18,487 1 0	..	..	19,016 10 0	..	..	16,837 0 0	..	..	..	..
	Total Class II.	98,010 19 5	17,949 16 5	3,908 4 5	80,061 3 0	..	..	83,969 7 5	..	..	78,461 0 0	1,278 6 4	..	..	6,786 13 9
15	CLASS III.—COLONIAL TREASURER'S DEPARTMENT.—														
16	Treasury Department	6,798 11 5	702 10 0	..	6,096 1 5	..	..	6,096 1 5	..	..	6,153 0 0	56 18 7	..	..	..
17	Friendly Societies' Registry Office	1,417 14 6	..	..	1,417 14 6	..	..	1,417 14 6	..	..	1,470 0 0	52 5 6	..	..	..
18	Property-tax Department	23,894 14 6	57 18 10	21 17 6	23,836 15 8	..	..	23,858 13 2	..	..	24,424 0 0	565 6 10	..	..	..
	Treasury: Miscellaneous Services	18,407 13 7	629 1 11	..	17,778 11 8	..	..	17,778 11 8	..	..	18,418 0 0	639 8 4	..	..	..
	Total Class III.	50,518 14 0	1,389 10 9	21 17 6	49,129 3 3	..	..	49,151 0 9	..	..	50,465 0 0	1,813 19 3	..	..	..
19	CLASS IV.—JUSTICE DEPARTMENT.—														
20	Department of Justice	1,171 11 8	30 0 0	..	1,141 11 8	..	..	1,141 11 8	..	..	1,165 0 0	23 8 4	..	..	..
21	Crown Law Office	2,175 0 0	10 12 10	..	2,164 7 2	..	..	2,164 7 2	..	..	2,155 0 0	..	..	..	9 7 2
22	Supreme Court	6,273 6 7	34 3 11	189 8 0	6,417 15 11	..	..	6,417 15 11	..	..	6,685 0 0	..	..	..	32 15 11
23	Bankruptcy	42,742 19 10	45 15 7	..	42,697 4 3	..	..	42,697 4 3	..	..	42,529 0 0	..	..	..	11 10 8
24	District, Resident Magistrates' and Wardens' Courts	9,964 0 2	151 19 2	338 19 2	9,812 1 0	..	..	10,141 0 2	..	..	9,300 0 0	..	..	..	168 4 3
25	Criminal Prosecutions	2,701 6 10	12 7 4	..	2,688 19 6	..	..	2,688 19 6	..	..	2,000 0 0	..	..	..	841 0 2
26	Prisons	31,431 0 5	3,324 17 10	94 18 3	28,106 2 7	..	..	28,201 0 10	..	..	29,370 0 0	1,168 19 2	..	..	688 19 6
27	Miscellaneous Services	3,335 6 11	122 18 10	..	3,212 8 1	..	..	3,212 8 1	..	..	3,759 0 0	546 11 11	..	..	..
	Total Class IV.	106,512 8 4	3,732 15 6	613 5 5	102,779 12 10	..	..	103,892 18 3	..	..	103,380 0 0	1,738 19 5	..	..	1,751 17 8

PUBLIC ACCOUNTS, 1891-92.

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

VOTE.	ISSUED.						VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
	Expenditure.	Credits.	Net Expenditure.	Advances.	Total.				
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
<b>CLASS V.—POSTAL AND TELEGRAPH DEPARTMENTS:—</b>									
28	161,932 3 8	4,637 8 5	157,294 15 3	..	157,294 15 3	157,310 0 0	15 4 9	..	
29	308 6 8	..	308 6 8	..	308 6 8	309 0 0	0 13 4	..	
30	2,714 8 1	..	2,714 8 1	..	2,714 8 1	3,000 0 0	285 11 11	..	
31	2,999 19 4	..	2,999 19 4	..	2,999 19 4	3,000 0 0	0 0 8	..	
32	47,799 3 11	15,713 1 2	32,086 2 9	..	32,086 2 9	29,891 0 0	..	2,195 2 9	
33	25,159 13 8	6 2 11	25,153 10 9	..	25,153 10 9	25,191 0 0	37 9 3	..	
34	524 15 0	..	524 15 0	..	524 15 0	1,000 0 0	475 5 0	..	
35	47,175 4 10	1,529 7 4	45,645 17 6	..	45,645 17 6	39,440 0 0	..	6,205 17 6	
	288,613 15 2	21,885 19 10	266,727 15 4	..	266,727 15 4	259,141 0 0	814 4 11	8,401 0 3	
	Total Class V.								
<b>CLASS VI.—CUSTOMS AND MARINE DEPARTMENTS:—</b>									
36	33,904 1 3	248 16 3	33,655 5 0	112 10 11	33,767 15 11	33,296 0 0	..	471 15 11	
37	1,375 4 11	55 1 2	1,320 3 9	..	1,320 3 9	1,820 0 0	499 16 3	..	
38	23,874 0 11	395 2 5	23,478 18 6	1,038 13 4	24,517 11 10	28,515 0 0	9,997 8 2	..	
39	10,363 7 1	404 17 11	9,978 9 2	..	9,978 9 2	9,582 0 0	..	396 9 2	
	69,536 14 2	1,103 17 9	68,432 16 5	1,151 4 3	69,584 0 8	73,213 0 0	4,497 4 5	868 5 1	
	Total Class VI.								
<b>CLASS VII.—STAMPS AND DEEDS DEPARTMENT:—</b>									
40	3,992 0 5	..	3,992 0 5	..	3,992 0 5	4,100 0 0	107 19 7	..	
41	14,741 3 2	..	14,741 3 2	113 15 10	14,854 19 0	14,340 0 0	..	514 19 0	
	18,733 3 7	..	18,733 3 7	113 15 10	18,846 19 5	18,440 0 0	107 19 7	514 19 0	
	Total Class VII.								
<b>CLASS VIII.—EDUCATION DEPARTMENT:—</b>									
42	2,183 13 8	143 17 6	2,040 1 2	..	2,040 1 2	2,315 0 0	274 18 10	..	
43	341,150 3 5	686 6 6	340,463 16 11	..	340,463 16 11	341,450 0 0	986 3 1	..	
44	14,349 12 5	130 1 10	14,219 10 7	9 9 6	14,229 0 1	14,075 0 0	..	154 0 1	
45	18,384 16 4	8,527 17 8	9,856 18 8	..	9,856 18 8	8,436 0 0	..	1,420 18 8	
46	3,556 13 2	406 13 6	3,149 19 8	..	3,149 19 8	3,250 0 0	100 0 4	..	
47	1,728 0 0	..	1,728 0 0	..	1,728 0 0	2,250 0 0	522 0 0	..	
48	47,324 6 7	8,674 2 2	38,650 4 5	389 1 10	39,039 6 3	38,708 0 0	..	331 6 3	
49	1,709 3 3	106 1 3	1,603 2 0	..	1,603 2 0	1,864 0 0	260 13 0	..	
50	1,838 5 6	838 19 11	1,009 5 7	..	1,009 5 7	1,346 0 0	336 14 5	..	
	432,224 19 4	19,504 0 4	412,720 19 0	398 11 4	413,119 10 4	413,694 0 0	2,480 14 8	1,906 5 0	
	Total Class VIII.								



## PUBLIC ACCOUNTS, 1891-92.

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND, &amp;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.				
51	CLASS IX.—NATIVE AFFAIRS DEPARTMENT:—																
52	Native Land Court .. .. .	17,392	16 6	2 12	6	17,390	4 0	322	9 9	17,712	13 9	18,038	0 0	325	6 3	..	..
	Miscellaneous Services .. .. .	2,804	17 4	3 2	0	2,801	15 4	..	..	2,801	15 4	2,949	0 0	147	4 8	..	..
	Total Class IX. .. .. .	20,197	13 10	5 14	6	20,191	19 4	322	9 9	20,514	9 1	20,987	0 0	472	10 11	..	..
53	CLASS X.—MINES AND LANDS DEPARTMENT:—																
54	Mines Department .. .. .	2,444	3 4	..	..	2,444	3 4	..	..	2,444	3 4	2,480	0 0	35	16 8	..	..
55	Geological and Meteorological .. .. .	1,871	11 11	710	6 8	1,871	11 11	117	10 9	1,871	11 11	2,105	0 0	238	8 1	..	..
56	Miscellaneous Services .. .. .	9,834	7 11	922	11 7	8,634	1 3	1,220	11 1	8,741	12 0	10,618	0 0	1,876	8 0	..	..
	Stock Branch .. .. .	26,740	17 7	..	..	25,818	6 0	..	..	27,038	17 1	31,086	0 0	4,047	2 11	..	..
	Total Class X. .. .. .	40,391	0 9	1,692	18 3	38,758	2 6	1,938	1 10	40,096	4 4	46,289	0 0	6,192	15 8	..	..
57	CLASS XI.—WORKING RAILWAYS DEPARTMENT:—																
	Working Railways .. .. .	782,064	15 2	77,878	13 3	704,186	1 11	83	13 1	704,269	15 0	704,705	0 0	435	5 0	..	..
	Total Class XI. .. .. .	782,064	15 2	77,878	13 3	704,186	1 11	83	13 1	704,269	15 0	704,705	0 0	435	5 0	..	..
58	CLASS XII.—PUBLIC BUILDINGS AND DOMAINS DEPARTMENT:—																
59	Public Buildings .. .. .	25,700	0 1	457	3 0	25,242	17 1	101	15 0	25,344	12 1	28,700	0 0	3,355	7 11	..	..
60	School-buildings .. .. .	33,503	17 2	7,540	0 0	25,963	17 2	..	..	25,963	17 2	26,000	0 0	36	2 10	..	..
	Government Domains .. .. .	922	2 3	..	..	922	2 3	..	..	922	2 3	900	0 0	..	..	22	2 3
	Total Class XII. .. .. .	60,125	19 6	7,997	3 0	52,138	16 6	101	15 0	52,230	11 6	55,600	0 0	3,391	10 9	22	2 3
61	CLASS XIII.—DEFENCE DEPARTMENT:—																
62	Defence Department .. .. .	151	18 9	151	18 9	..	..	366	3 2	..	..	700	0 0	700	0 0	..	..
63	Permanent Militia and Volunteers .. .. .	61,760	16 1	7,978	3 5	53,782	12 8	..	..	54,148	15 10	53,587	0 0	..	..	561	15 10
64	Stores and Magazines .. .. .	3,458	11 7	25	0 0	3,433	11 7	..	..	3,433	11 7	3,564	0 0	130	8 5	..	..
65	Miscellaneous Services .. .. .	16,321	1 11	260	18 4	16,060	3 7	..	..	16,060	3 7	19,445	0 0	3,384	16 5	..	..
	Police .. .. .	94,037	9 5	1,155	18 11	92,881	10 6	1,066	9 0	93,947	19 6	95,161	0 0	1,213	0 6	..	..
	Total Class XIII. .. .. .	175,729	17 9	9,571	19 5	166,157	18 4	1,432	12 2	167,590	10 6	172,457	0 0	5,428	5 4	561	15 10
	UNAUTHORISED,— Services not provided for .. .. .	13,135	9 2	10,903	12 8	2,231	16 6	56	6 8	2,288	3 2	..	..	..	..	2,288	3 2

PUBLIC ACCOUNTS, 1891-92.

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

	ISSUED.												ISSUED IN EXCESS.													
	Expenditure.			Credits.			Net Expenditure.			Advances.				Total.			Voted.	AMOUNT UNISSUED.								
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		£	s.	d.			£	s.	d.					
<b>SUMMARY.</b>																										
<b>FINANCIAL YEAR 1891-92.—</b>																										
Ordinary Revenue Account,—																										
Class	I.—Legislative Department	16,505	16	9	9	29	1	7	16,476	15	2	3,908	4	5	16,476	15	2	16,364	0	0	213	17	6			
"	II.—Colonial Secretary's Department	98,010	19	5	5	17,949	16	5	80,061	3	0	..	..	..	88,969	7	5	78,461	0	0	1,278	6	4	6,786	13	9
"	III.—Colonial Treasurer's Department	50,518	14	0	0	1,389	10	9	49,129	3	3	21	17	6	49,151	0	9	50,465	0	0	1,813	19	3	..	..	..
"	IV.—Justice Department	106,512	8	4	4	3,732	15	6	102,779	12	10	613	5	5	103,392	18	3	103,380	0	0	1,738	19	5	1,751	17	8
"	V.—Postal and Telegraph Department	288,513	15	2	2	21,885	19	10	266,727	15	4	..	..	..	266,727	15	4	259,141	0	0	814	4	11	8,401	0	3
"	VI.—Customs and Marine Department	69,536	14	2	2	1,103	17	9	68,432	16	5	1,151	4	3	69,584	0	8	78,213	0	0	4,497	4	5	868	5	1
"	VII.—Stamps and Deeds Department	18,733	3	7	7	..	..	..	18,733	3	7	113	15	10	18,846	19	5	18,440	0	0	107	19	7	514	19	0
"	VIII.—Education Department	432,224	19	4	4	19,504	0	4	412,720	19	0	398	11	4	413,119	10	4	413,694	0	0	2,480	14	8	1,906	5	0
"	IX.—Native Affairs Department	30,197	13	10	10	5	14	6	20,191	19	4	322	9	9	20,514	9	1	20,987	0	0	472	10	11	..	..	..
"	X.—Mines and Lands Department	40,391	0	9	9	1,632	18	3	38,758	2	6	1,338	1	10	40,096	4	4	46,289	0	0	6,192	15	8	..	..	..
"	XI.—Working Railways Department	782,064	15	2	2	77,878	13	3	704,186	1	11	83	13	1	704,269	15	0	704,705	0	0	435	5	0	..	..	..
"	XII.—Public Buildings and Docks Department	60,125	19	6	6	7,997	3	0	52,128	16	6	101	15	0	52,230	11	6	55,600	0	0	3,391	10	9	22	2	3
"	XIII.—Defence Department	175,729	17	9	9	9,571	19	5	166,157	13	4	1,432	12	2	167,590	10	6	172,457	0	0	5,428	5	4	561	15	10
"	Unauthorised	13,135	9	2	2	10,903	12	8	2,231	16	6	56	6	8	2,288	3	2	..	..	..	..	..	..	2,288	3	2
Total Ordinary Revenue Account ..																										
		2,172,301	6	11	11	173,585	3	3	1,998,716	3	8	9,541	17	3	2,008,258	0	11	2,013,196	0	0	28,252	18	7	23,314	19	6

## PUBLIC ACCOUNTS, 1891-92.

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, 1892.

	£	s.	d.	£	s.	d.	£	s.	d.
CLASS II.—COLONIAL SECRETARY:—									
VOTE No. 14—MISCELLANEOUS SERVICES:—									
Item 1—General Contingencies,—									
Salaries and Allowances,—									
Hall-keeper, Nelson, 1 April, 1891, to 31 March, 1892 ..	10	0	0						
Custodian, Blenheim, 1 April, 1891, to 31 March, 1892 ..	20	0	0						
Private Secretary to the Colonial Secretary, 1 April, 1891, to 31 March, 1892 ..	25	0	0						
Private Secretary to the Postmaster-General, 1 March, 1891, to 31 March, 1892 ..	29	3	4						
Acting Resident at Rarotonga, 27 November, 1888, to 23 October, 1890 ..	57	3	9						
Acting Secretary to the Cabinet ..	25	0	0						
Nightwatchmen and extra Messengers ..	1,193	8	6						
Extra Clerical Assistance ..	125	12	0						
Cleaning offices ..	882	16	1						
Travelling-allowances and expenses of Ministers and Officers on Public Service—				2,368	3	8			
Travelling-allowance of Ministers ..	982	10	0						
Travelling-expenses of Ministers ..	1,004	5	9						
Travelling-allowance and expenses of Officers of the Colonial Secretary's Department ..				1,986	15	9			
Allowance to Postmaster-General attending Postal and Telegraph Conference, Sydney ..				196	13	5			
Advertising and printing ..				150	18	0			
Expenses of Assessment Courts ..				44	17	7			
Books and publications ..				94	11	4			
Expenses in connection with Residency, Rarotonga ..				75	6	1			
Expenses in connection with Professor Anderson's visit to Berlin <i>re</i> Dr. Koch's treatment of consumption ..				10	9	3			
Expenses in connection with hamper of game presented to Her Majesty the Queen ..				40	10	8			
Fuel and light ..				22	17	9			
Freight and cartage ..				482	9	5			
Flags, &c., for Government House ..				380	13	7			
Inspection of Weights and Measures ..				14	16	6			
New Zealand and South Seas Exhibition ..				80	11	6			
Overcoats for messengers ..				57	1	10			
Passages of Sir F. D. Bell and family to Wellington ..				59	3	6			
Passages of delegates to Labour Conference, Dunedin ..				305	5	3			
Printing and stationery in connection with Protectorate over Cook Islands ..				29	13	4			
Postages (official) for Agent-General's Department ..				31	1	9			
Rewards for arrest of deserters ..				149	9	11			
Shipping charges and insurance ..				45	0	0			
Subscriptions to newspapers ..				56	5	10			
Subscriptions to telephones ..				104	5	5			
Special train on departure of late Governor ..				15	0	0			
Telegrams and cablegrams ..				35	5	0			
Sundry small payments ..				2,334	13	2			
				164	14	7			
							9,336	14	1
Item 2—Rent of Government Offices,—									
Hospital Reserve, 1 year to 31st July, 1891 ..							200	0	0
Item 3—"Public Health Act, 1876,"—									
Salaries ..				195	0	0			
Vaccination fees ..				1,030	6	0			
Registration fees ..				357	7	0			
Inspection of ships ..				172	15	0			
Contingencies ..				221	13	0			
							1,977	1	0
Item 4—Expenses under "The Fine Arts Copyright Act, 1877" ..									
Pensions of late Provincial Governments,—									
Wellington,—									
Item 5—T. George, late turnkey, Wellington Gaol, 1st March, 1891, to 31st March, 1892 ..				54	3	4			
Nelson,—									
Item 6—Three daughters of late Superintendent, Mr. J. Robinson, 1st April, 1891, to 31st March, 1892 ..				100	0	0			
Canterbury,—									
Item 7—T. Cass, late Chief Surveyor, 1st April, 1891, to 31st March, 1892 ..				400	0	0			
							554	3	4
Item 8—H. N. Brewer, addition to pension, under "The Civil Service Act, 1866," for special services rendered, 1st April, 1891, to 31st March, 1892 ..							25	0	0
Item 9—Expenses of printing Transactions of New Zealand Institute ..							500	0	0
Item 10—Rent of Friendly Societies' Reserve, Dunedin, 1 year to 1st November, 1891 ..							20	15	0
Carried forward ..							12,613	13	5

## PUBLIC ACCOUNTS, 1891-92.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	12,613	13	5
<b>CLASS II.—COLONIAL SECRETARY—<i>continued.</i></b>									
<b>VOTE No. 14—MISCELLANEOUS SERVICES—<i>continued.</i></b>									
Item 11—Cost of work to be done by Surveyor-General's Department .. .. .	..	..	..	..	..	..	..	..	..
Item 12—Grant in aid to the Royal Humane Society of Australasia .. .. .	..	..	..	..	..	..	100	0	0
Item 13—Expenses of West Coast Commission .. .. .	..	..	..	..	..	..	..	..	..
Fire Brigades Annual Demonstration,—									
Item 14—Grant-in-aid .. .. .	..	..	..	250	0	0			
Item 15—Railway-passes .. .. .	..	..	..	514	8	5			
Item 16—Compassionate allowance to M. Corliss, late keeper, quarantine-station, Wellington .. .. .	..	..	..	..	..	..	25	0	0
Item 17—Salary of Resident, Rarotonga, Hervey Islands .. .. .	..	..	..	..	..	..	147	11	7
Item 18—Expenses in connection with the Residency at Rarotonga .. .. .	..	..	..	..	..	..	402	4	5
Item 19—Expenses of the Federation Convention at Sydney .. .. .	..	..	..	..	..	..	600	7	11
Item 20—Cost of printing Proceedings of the Australasian Association for the Advancement of Science .. .. .	..	..	..	..	..	..	200	0	0
Item 21—Mr. Tregear's Maori-Polynesian Comparative Dictionary .. .. .	..	..	..	..	..	..	120	15	0
Item 22—Compassionate allowance to the widow of the late J. C. Brown, M.H.R. .. .. .	..	..	..	..	..	..	250	0	0
Item 23—World's Columbian Exposition, Chicago .. .. .	..	..	..	..	..	..	56	0	2
Item 24—Expenses connected with Bureau of Industries .. .. .	..	..	..	..	..	..	1,857	0	1
Item 25—Bonus to encourage manufacture of iron .. .. .	..	..	..	..	..	..	..	..	..
Item 26—Bonus to encourage manufacture of salt .. .. .	..	..	..	..	..	..	..	..	..
Compassionate allowances,—									
Item 27—Mrs. Calcott, mother of the late W. C. Calcott, Public Works Department .. .. .	..	..	..	..	..	..	275	0	0
Item 28—J. McMenamin, labourer, Wellington .. .. .	..	..	..	..	..	..	200	0	0
Item 29—J. Leonard, labourer, Dunedin .. .. .	..	..	..	..	..	..	150	0	0
Item 30—J. Loader, horsedriver, Lyttelton .. .. .	..	..	..	..	..	..	100	0	0
Item 31—L. Monk, blacksmith, Westport .. .. .	..	..	..	..	..	..	200	0	0
Item 32—W. Page, ganger, Wellington .. .. .	..	..	..	..	..	..	100	0	0
Item 33—W. Bennett, labourer, Lyttelton .. .. .	..	..	..	..	..	..	75	0	0
Item 34—T. Paterson, carter, Invercargill .. .. .	..	..	..	..	..	..	50	0	0
Item 35—Widow of W. Bailey, storeman, Lyttelton .. .. .	..	..	..	..	..	..	100	0	0
Item 36—Widow of W. Scott, shunter, Dunedin .. .. .	..	..	..	..	..	..	100	0	0
Total net expenditure, Vote No. 14 .. .. .	..	..	..	..	..	..	£18,487	1	0
<b>CLASS III.—COLONIAL TREASURER:—</b>									
<b>VOTE 18—MISCELLANEOUS SERVICES:—</b>									
Item 1—Expenses attending the annual drawings of debentures issued under "The Consolidated Loan Act, 1867,"—									
Crown Agents' commission, at $\frac{1}{2}$ per cent., on redemption of £54,500 Consols .. .. .	..	..	..	..	..	..	272	10	0
Notarial charges .. .. .	..	..	..	..	..	..	13	13	0
Advertising and printing .. .. .	..	..	..	..	..	..	22	5	6
Item 2—Exchange and commission,—									
Commission paid Bank of New Zealand on remittances by post and telegraph in the colony .. .. .	..	..	..	..	..	..	3,398	2	9
Commission on payment of interest,—									
Bank of New Zealand .. .. .	..	..	..	34	3	7			
Union Bank of Australia .. .. .	..	..	..	23	6	2			
Crown Agents .. .. .	..	..	..	296	19	3			
Commission on money-orders .. .. .	..	..	..	..	..	..	354	9	0
Exchange on drafts,—							4	6	6
On London .. .. .	..	..	..	0	3	6			
On Ceylon .. .. .	..	..	..	0	4	7			
On New Zealand .. .. .	..	..	..	7	8	6			
On Australia .. .. .	..	..	..	5	12	7			
							18	9	2
							3,770	7	5
Less amount received from Public Trust and Government Insurance Departments .. .. .	..	..	..	..	..	..	182	2	3
Item 3—Refund to Trustees for benefit of husband of Jane Ramsay, a lunatic .. .. .	..	..	..	..	..	..	3,588	5	2
Item 4—Fee to Sir P. G. Julian, as Financial Adviser to the Government, from the 5th February, 1891, to the 4th February, 1892 .. .. .	..	..	..	..	..	..	400	0	0
Item 5—Stamp duty and discount on drafts remitted from the colony to replenish the New Zealand Public Account .. .. .	..	..	..	..	..	..	7,204	9	5
Carried forward .. .. .	..	..	..	..	..	..	11,501	3	1

## PUBLIC ACCOUNTS, 1891-92.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	11,501	3	1
<b>CLASS III.—COLONIAL TREASURER—<i>continued.</i></b>									
<b>VOTE 18—MISCELLANEOUS SERVICES—<i>continued.</i></b>									
Item 6—Amount advanced to provide for payment of New Plymouth Harbour Board coupons, due in London, 1st November, 1889 .. .. .	..	..	..	..	..	..	5,121	12	8
Item 7—Payment to Oamaru Harbour Board, being equivalent of wharfage dues collected and paid to Post Office in reduction of interest in arrear .. .. .	..	..	..	..	..	..	..	..	..
Item 8—Refund of amount paid to the Consolidated Fund in Estate of John Taylor .. .. .	..	..	..	..	..	..	3	15	5
Item 9—Contingencies,—									
Advertising and subscriptions to newspapers .. .. .	..	..	..	27	0	8			
Advertising, carriage-hire, and wages of office-cleaner in connection with payment of Imperial pensions in Auckland .. .. .	..	..	..	50	17	9			
Bonus to Treasury messenger .. .. .	..	..	..	20	0	0			
Books, stationery, printing, &c. .. .. .	..	..	..	54	5	3			
Extra clerical assistance .. .. .	..	..	..	735	15	0			
Gratuity towards funeral-expenses of late C. Mitchell, cadet, Treasury Department .. .. .	..	..	..	10	0	0			
Law-costs .. .. .	..	..	..	112	1	6			
Postage- and revenue-stamps in London .. .. .	..	..	..	12	19	0			
Preparation of returns .. .. .	..	..	..	4	14	0			
Subscription to Telephone Exchange, 1 year to 31st December, 1892 .. .. .	..	..	..	10	0	0			
Sundries .. .. .	..	..	..	33	7	4			
Travelling-expenses of Private Secretary to the Colonial Treasurer .. .. .	..	..	..	81	0	0			
							1,152	0	6
Total net expenditure, Vote No. 18 .. .. .	..	..	..	..	..	..	£17,778	11	8
<b>CLASS IV.—MINISTER OF JUSTICE:—</b>									
<b>VOTE No. 27—MISCELLANEOUS SERVICES:—</b>									
Item 1—Purchase of reports and treatises for Crown Law Office .. .. .	..	..	..	59	0	7			
Item 2—Gratuity to widow of the late George Carruthers, Bailiff, Resident Magistrate's Court, Westport .. .. .	..	..	..	75	0	0			
Item 3—Annual allowance to J. S. Hickson, late Resident Magistrate, Clyde .. .. .	..	..	..	37	10	0			
Item 4—Gratuity to W. E. Shury, late Bailiff, Resident Magistrate's Court, Lawrence, on his services being dispensed with .. .. .	..	..	..	100	0	0			
Item 5—Expenses connected with the case, Attorney-General v. W. B. Edwards .. .. .	..	..	..	586	17	0			
Item 6—Expenses connected with the case, Yates v. Levin and Co., incurred through Clerk of Court neglecting to sign a summons .. .. .	..	..	..	15	7	3			
Item 7—Defalcations of A. W. Croft, late Deputy Assignee at Gisborne .. .. .	..	..	..	268	13	5			
Item 8—Compensation to Mrs. Janet McDonald for illegal sale of her land .. .. .	..	..	..	100	0	0			
Item 9—Contingencies .. .. .	..	..	..	1,969	19	10			
							3,212	8	1
Total net expenditure, Vote No. 27 .. .. .	..	..	..	..	..	..	£3,212	8	1
<b>CLASS V.—POST AND TELEGRAPH:—</b>									
<b>VOTE No. 35—MISCELLANEOUS SERVICES:—</b>									
Item 1—Travelling-expenses of Inspectors and Linemen .. .. .	..	..	..	..	..	..	3,854	11	4
Item 2—Extra labour and material for repairs .. .. .	..	..	..	..	..	..	12,331	13	4
Item 3—Stationery, &c. .. .. .	..	..	..	..	..	..	7,214	16	4
Item 4—Allowance to Telegraph messengers .. .. .	..	..	..	..	..	..	228	0	0
Item 5—Training cadets .. .. .	..	..	..	..	..	..	..	..	..
Item 6—Office expenses, contingencies, &c.,—									
Advertising and printing .. .. .	..	..	..	188	8	8			
Carriage of private bags .. .. .	..	..	..	182	12	5			
Cleaning offices, removal of nightsoil, &c. .. .. .	..	..	..	1,492	16	11			
Fees for telephone, money-order, and savings-bank work paid to non-permanent officers .. .. .	..	..	..	3,571	17	2			
House and forage allowances .. .. .	..	..	..	512	5	9			
Lighting and fuel .. .. .	..	..	..	886	6	8			
Overtime, bonuses, &c. .. .. .	..	..	..	2,153	17	3			
Parcel-post expenses .. .. .	..	..	..	2,032	10	6			
Poundage paid .. .. .	..	..	..	1,011	1	6			
Sundry expenditure .. .. .	..	..	..	1,240	19	0			
Carried forward .. .. .	..	..	..	13,272	15	10	23,629	1	0

## PUBLIC ACCOUNTS, 1891-92.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	18,272	15	10	23,629	1	0
<b>CLASS V.—POST AND TELEGRAPH—<i>continued.</i></b>									
VOTE No. 35—MISCELLANEOUS SERVICES— <i>continued.</i>									
Item 6—Office expenses, contingencies, &c.— <i>continued.</i>									
Repairs, additions, and fittings to buildings .. .. .	..	..	..	2,942	10	3			
Temporary officers .. .. .	..	..	..	1,275	0	6			
Travelling- and relieving-expenses .. .. .	..	..	..	3,663	2	3			
Travelling-expenses of Post Office Inspectors .. .. .	..	..	..	403	9	5			
Uniforms for letter-carriers and messengers .. .. .	..	..	..	450	18	3			
							22,016	16	6
Total net expenditure, Vote No. 35 .. .. .	..	..	..	..	..	..	£45,645	17	6
<b>CLASS VI.—COMMISSIONER OF CUSTOMS:—</b>									
VOTE No. 37—CUSTOMS, MISCELLANEOUS SERVICES:—									
Item 1—Quarantine-keepers, Auckland, Wellington, Lyttelton, Port Chalmers .. .. .	..	..	..	..	..	..	459	12	0
Item 2—Quarantine contingencies .. .. .	..	..	..	..	..	..	183	0	5
Item 3—Bonus on exportation of canned and cured fish .. .. .	..	..	..	..	..	..	554	18	2
Item 4—Refund of Bonded Warehouse duty .. .. .	..	..	..	..	..	..	30	9	6
Item 5—Duty on sundry articles remitted by order of the Commissioner of Customs .. .. .	..	..	..	..	..	..	19	11	7
Item 6—Refund of amount realised on goods sold under the provisions of "The Patents, Designs, and Trade-marks Act, 1889" .. .. .	..	..	..	..	..	..	72	12	1
Total net expenditure, Vote No. 37 .. .. .	..	..	..	..	..	..	£1,320	3	9
VOTE No. 39—MARINE, MISCELLANEOUS SERVICES:—									
Item 1—"Hinemoa," s.s., working-expenses,—									
Wages .. .. .	..	..	..	3,435	18	11			
Coal .. .. .	..	..	..	1,514	7	2			
Provisions, &c. .. .. .	..	..	..	1,460	4	1			
Repairs, stores, &c. .. .. .	..	..	..	1,542	14	5			
				7,953	4	7			
Less recoveries for rations, passage-money, and towage .. .. .	..	..	..	332	6	11			
							7,570	17	8
Item 2—Expenses of s.s. "Stella" whilst laid up,—									
Wages .. .. .	..	..	..	117	12	0			
Oil, &c. .. .. .	..	..	..	6	8	1			
							124	0	1
Item 3—Guaranteed interest to Wellington Patent Slip Company to 31st March, 1891 .. .. .	..	..	..	..	..	..	2,114	15	9
Item 4—Hydrographic Survey, Poverty Bay .. .. .	..	..	..	..	..	..	170	17	8
Item 5—Grant to Waitaki County Council for making roads to Port Moeraki .. .. .	..	..	..	..	..	..	..	..	..
Item 6—Buoys and beacons, Gisborne .. .. .	..	..	..	..	..	..	..	..	..
							9,980	11	2
Less amount recovered in respect of charges made last year for protection of fish and oysters .. .. .	..	..	..	..	..	..	2	2	0
Total net expenditure, Vote No. 39 .. .. .	..	..	..	..	..	..	£9,978	9	2
<b>CLASS VIII.—MINISTER OF EDUCATION:—</b>									
VOTE No. 47—MISCELLANEOUS SERVICES:—									
Item 1—Work on New Zealand Entomology .. .. .	..	..	..	..	..	..	100	0	0
Item 2—Grant in aid of the Wellington College .. .. .	..	..	..	..	..	..	1,000	0	0
Item 3—Technical-instruction classes .. .. .	..	..	..	..	..	..	623	0	0
Total net expenditure, Vote No. 47 .. .. .	..	..	..	..	..	..	£1,723	0	0
<b>CLASS IX.—MINISTER OF NATIVE AFFAIRS:—</b>									
VOTE No. 52—MISCELLANEOUS SERVICES:—									
Item 1—Expenses of Commission, under "The Native Land Court Acts Amendment Act, 1889" .. .. .	..	..	..	..	..	..	33	2	4
Item 2—Amount in full settlement of Mr. John Short's claim in respect of land purchased by him at Mangere, Auckland .. .. .	..	..	..	..	..	..	120	0	0
Item 3—Legal costs of Supreme Court action, <i>Toko Reihana v. James Moore</i> .. .. .	..	..	..	..	..	..	66	1	8
Item 4—Rent received by Government for Section No. 23, Manurewa, Mangere, Auckland, and due to the owner, Tiahuia .. .. .	..	..	..	..	..	..	586	16	8
Item 5—Expenses of Middle Island Native Claims Commission									
Special allowance and travelling-allowance .. .. .	..	..	..	113	18	0			
Travelling-expenses .. .. .	..	..	..	37	11	11			
Clerical assistance .. .. .	..	..	..	33	0	0			
							184	9	11
Item 6—Expenses of Wairarapa Lake Commission,—									
Special allowance and travelling-allowance .. .. .	..	..	..	21	7	0			
Clerical assistance .. .. .	..	..	..	8	5	0			
Rent of hall .. .. .	..	..	..	3	0	0			
							32	12	0
Carried forward .. .. .	..	..	..	..	..	..	1,023	2	7

## PUBLIC ACCOUNTS, 1891-92.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .							1,023	2	7
<b>CLASS IX.—MINISTER OF NATIVE AFFAIRS—<i>continued.</i></b>									
VOTE No. 52—MISCELLANEOUS SERVICES— <i>continued.</i>									
Item 7—Expenses of Native Land Laws Commission,—									
Special allowance and travelling-allowances .. .. .	468	15	6						
Travelling-expenses .. .. .	122	16	8						
Services of Secretary, Shorthand-writer, and Translator .. .. .				591	12	2			
Clerical assistance .. .. .				584	16	0			
Advertising and printing .. .. .				21	10	0			
Miscellaneous .. .. .				15	12	3			
				8	1	0			
							1,221	11	5
Item 8—Payment to William Wear, in full satisfaction of claim for balance of salary as Engineer of the s.s. "Hannah Mokau" in 1880 .. .. .							57	1	4
Item 9—In final settlement of Mrs. John White's claim under agreement with her late husband in connection with his work entitled "The Ancient History of the Maori" .. .. .							500	0	0
Total net expenditure, Vote No. 52 .. .. .							£2,801	15	4
<b>CLASS X.—MINISTER OF MINES:—</b>									
VOTE No. 55—MISCELLANEOUS SERVICES:—									
Maintenance and management of Water-races,—									
Item 1—Nelson Creek .. .. .						351	15	10	
Item 2—Waimea—Kumara .. .. .				2,459	1	9			
Kumara Sludge-channel .. .. .				404	13	0			
Item 3—Thames, Otago, and Reefton Schools of Mines,—							3,215	10	7
Salaries .. .. .						537	10	0	
Travelling-expenses .. .. .						95	15	9	
Advertising .. .. .						6	0	0	
Payment to William Goodlet for services as Lecturer .. .. .						50	0	0	
Subsidies to Schools of Mines, &c.—									
Thames .. .. .	130	0	0						
Reefton .. .. .	40	14	0						
Otago University .. .. .	500	0	0						
Victoria Institute, Caplestone .. .. .	11	0	0						
						681	14	0	
Item 4—Compensation and expenses in connection with proclamation of Arahura and Teremakau Rivers as tailings-channels .. .. .							1,370	19	9
Item 5—Mail service, Coal Island, to 30th June, 1891 .. .. .							450	0	0
Item 6—Road to open up Puhipuhi Field .. .. .							484	11	6
Item 7—Payment to Buller County for repairs to Nile Bridge .. .. .							300	0	0
Item 8—Expenses of Board of Examiners for Mine-managers' certificates .. .. .							162	4	6
Item 9—Collection of mineral specimens as exhibits .. .. .							649	7	9
Item 10—Expenses in connection with the Taupiri Coal-mine prosecution .. .. .									
Item 11—To give effect to recommendation of Goldfields and Mines Committees on petition of Henry Cavill .. .. .							30	0	0
Item 12—Compensation to Messrs. Arthur and Saxon for loss of water-rights near Cromwell .. .. .							100	0	0
Item 13—Gratuity to Thomas Quill, on account of the death of his son .. .. .							50	0	0
Item 14—£1 for £1 subsidy, final reward for discovery of the Mahakipawa Goldfield .. .. .									
Item 15—Contingencies and Mining Inspector's travelling-expenses,—									
Salaries .. .. .						255	8	0	
Travelling-expenses .. .. .						1,015	6	7	
Law-costs, witnesses, expenses, &c. .. .. .						293	6	2	
Engrossing leases, plans, &c. .. .. .						47	6	10	
Subsidy towards sinking Larnach's engine-shaft, Kapanga Gold-mining Company .. .. .						64	7	0	
Refund of deposits .. .. .						20	0	0	
Advertising, printing, and stationery .. .. .						22	11	3	
Miscellaneous .. .. .						93	1	4	
							1,811	7	2
Total net expenditure, Vote No. 55 .. .. .							£8,624	1	3
<b>CLASS XIII.—MINISTER OF DEFENCE:—</b>									
VOTE No. 64—MISCELLANEOUS SERVICES:—									
Item 1—Rewards for convictions in sly grog-cases} .. .. .							55	0	0
Item 2—Repairs to military graveyards .. .. .							24	0	10
Item 3—Purchase of long-service medals .. .. .							89	8	0
Item 4—Pension to Mrs. Elizabeth Ford .. .. .							46	0	0
Item 5—Pension of late F. G. Rawson continued to his widow .. .. .							45	0	0
Item 6—Pension of late W. Oliver continued to his widow .. .. .									
Item 7—Pension of late Mrs. Passmore continued to her sisters .. .. .							47	0	0
Carried forward .. .. .							306	8	10

PUBLIC ACCOUNTS, 1891-92.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .							306	8	10
CLASS XIII.—MINISTER OF DEFENCE— <i>continued.</i>									
VOTE No. 64—MISCELLANEOUS SERVICES— <i>continued.</i>									
Item 8—Pension to Aperahama Tahumirangi for wounds received while in the service of the New Zealand Government .. .. .							12	10	0
Item 9—Pensions to recipients of New Zealand Cross .. .. .							170	0	0
Item 10—Special allowance to ex-Constable Packer for serious permanent injuries received in the service .. .. .							39	13	0
Item 11—Special allowance to ex-Constable Leighton for serious permanent injuries received in the service .. .. .							30	0	0
Item 12—Expenses attending the detection of sly grog-sellers .. .. .							32	18	10
Item 13—Ordnance and other warlike stores .. .. .							10,194	6	5
Item 14—Cost of ordnance and other military stores .. .. .							2,656	0	0
Item 15—Expenses connected with gun-cotton explosion, Shelly Bay .. .. .							402	13	3
Item 16—Compassionate allowance to the widow of late torpedo-man Heighton, at the rate of 15s. per week .. .. .							38	5	0
Item 17—Compassionate allowance to widow of late Sergeant Price .. .. .							191	12	6
Item 18—Special allowance to ex-Constable Stewart for serious permanent injuries received in the service .. .. .							16	10	0
Item 19—Purchase of land as a site for police-station, Danevirke .. .. .							400	0	0
Item 20—Purchase of small-arms ammunition .. .. .							606	18	9
Item 21—Arrears of New Zealand Cross pension to Lieut.-Colonel McDonnell .. .. .							170	0	0
Item 22—Further payment on account of acquirement of land as rifle-range at Polhill's Gully .. .. .							360	0	0
Item 23—Subsidy towards erecting a monument in Wanganui Domain to the memory of the soldiers who fell during the Maori War .. .. .							100	0	0
Item 24—Compensation to men on discharge .. .. .							332	7	0
							£16,060	3	7

STATEMENT of the RECEIPTS of the LAND FUND ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1892.

	LAND SALES.			REFUNDS.			NET RECEIPTS.		
	£	s.	d.	£	s.	d.	£	s.	d.
LAND SALES FOR CASH:—									
Auckland .. .. .	9,928	6	2	375	7	0	9,552	19	2
Canterbury .. .. .	4,299	17	6	438	18	3	3,860	19	3
Hawke's Bay .. .. .	5,793	3	1	..	..	..	5,793	3	1
Marlborough.. .. .	94	12	7	..	..	..	94	12	7
Nelson .. .. .	1,641	7	8	..	..	..	1,641	7	8
Otago .. .. .	5,023	4	4	4	12	6	5,018	11	10
Southland .. .. .	5,822	3	9	4	16	0	5,817	7	9
Taranaki .. .. .	4,196	14	8	9	4	6	4,187	10	2
Wellington .. .. .	13,574	5	8	22	15	7	13,551	10	1
Westland .. .. .	597	13	3	..	..	..	597	13	3
Total Land Sales for Cash .. .. .	50,971	8	8	855	13	10	50,115	14	10
LAND SALES ON DEFERRED PAYMENTS:—									
Land Sales on Deferred Payments .. .. .	53,266	6	4	141	5	8	53,125	0	8
Total Receipts .. .. .	104,237	15	0	996	19	6	103,240	15	6

STATEMENT of the RECEIPTS of the STATE FORESTS ACCOUNT for the FINANCIAL YEAR ended the 31st March, 1892.

	RENTS.			TIMBER LICENSES, ETC.			TOTAL.		
	£	s.	d.	£	s.	d.	£	s.	d.
Auckland .. .. .	..	..	..	267	18	9	267	18	9
Otago .. .. .	25	6	4	7	15	0	33	1	4
Southland .. .. .	..	..	..	1,663	15	9	1,663	15	9
Totals .. .. .	25	6	4	1,939	9	6	1,964	15	10



## PUBLIC ACCOUNTS, 1891-92.

STATEMENT of the EXPENDITURE of the LAND FUND ACCOUNT under SPECIAL ACTS of the GENERAL ASSEMBLY for the FINANCIAL YEAR ended 31st MARCH, 1892.

LAND FUND ACCOUNT.		£ s. 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—				
County,—				
Sounds .. .. .			2 10 0	
Road Boards,—				
Alfredton .. .. .		36 17 9		
Knapdale .. .. .		5 10 10		
Rakaia .. .. .		189 2 1		
Ruataniwha .. .. .		65 8 10		
Waiwakaiho .. .. .		0 18 8		
			297 18 2	
Amounts paid over to Receivers of Land Revenue, Local Bodies' Deposit Account .. .. .			17,128 6 10	
				17,428 15 0
"New Plymouth Harbour Board Endowment Act, 1874"—				
25 per cent. of amount derived from land sales .. .. .				4,416 6 1
"Naval and Military Settlers' and Volunteers' Land Act, 1888"—				
Value of remission certificate .. .. .				30 0 0
Total .. .. .				<u>£21,875 1 1</u>

STATEMENT in Detail of the NET EXPENDITURE under the DEPARTMENTAL VOTE for MISCELLANEOUS SERVICES of the LAND FUND ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1892.

CLASS XIV.—MINISTER OF LANDS:—		£ s. d.	£ s. d.	£ s. d.
VOTE No. 68—MISCELLANEOUS SERVICES:—				
Item 1—Fees to members of Waste Lands Boards .. .. .				997 11 3
Item 2—Interest on £2,000, part purchase-money of Stewart Island .. .. .				149 6 8
Item 3—Half of £250, contribution towards sending dairy expert to England in charge of dairy produce .. .. .				125 0 0
Item 4—Baths, Hammer Springs .. .. .				52 12 10
Item 5—Rent of endowments, Auckland and Parnell, opened under Village-settlement Regulations .. .. .				337 5 7
Item 6—Contingencies, forests and plantations .. .. .				542 12 4
Total net expenditure, Vote No. 68 .. .. .				<u>£2,204 8 8</u>

DETAIL STATEMENT of EXPENDITURE under Vote 69, "RATES on CROWN LANDS," for the FINANCIAL YEAR ended 31st MARCH, 1892.

RATES ON CROWN LANDS:—		£ s. d.	£ s. d.	£ s. d.
Counties,—				
Lake .. .. .		148 13 6		
Manawatu .. .. .		6 4 3		
Waimate .. .. .		29 14 8		
Wairarapa North .. .. .		87 13 9		
Wairoa .. .. .		10 1 10		
			282 8 0	
Boroughs,—				
Gisborne .. .. .		12 17 10		
Marton .. .. .		5 0 0		
Masterton .. .. .		12 0 9		
Palmerston North .. .. .		48 15 0		
			78 13 7	
Town Board,—				
Manaia .. .. .			2 3 10	
Road Boards,—				
Collingwood .. .. .		80 9 8		
Onewhero .. .. .		0 17 5		
Parihaka .. .. .		1 19 5		
Pelorus .. .. .		95 2 5		
Waitara West .. .. .		0 7 7		
Waitotara-Momahaki .. .. .		5 16 0		
			184 12 6	
River Board,—				
Lower Wairau .. .. .			8 18 3	
Harbour Boards,—				
Gisborne .. .. .		479 1 4		
Oamaru .. .. .		229 2 6		
			708 3 10	
Less refund of over-payment made to Mount Eden Road Board in previous years .. .. .			1,265 0 0	
			62 10 0	
				<u>£1,202 10 0</u>

PUBLIC ACCOUNTS, 1891-92.

STATEMENT showing the NET ISSUES of the LAND FUND and OTHER ACCOUNTS for the FINANCIAL YEAR ended 31st MARCH, 1892, compared with the Sums voted under "The Appropriation Act, 1891."

VOTE	ISSUED.										AMOUNT UNISSUED.	ISSUED IN EXCESS.			
	EXPENDITURE.		CREDITS.		NET EXPENDITURE.		ADVANCES.		TOTAL.				VOTED.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		£	s.
<b>LAND FUND ACCOUNT.</b>															
<b>CLASS XIV.—LANDS AND SURVEY DEPARTMENT:—</b>															
66	109,928	10	7	18,164	15	9	91,758	14	10	2,092	4	3	93,850	19	1
67	679	15	9	4	5	0	675	10	9	94	18	3	770	9	0
68	2,400	13	3	196	4	7	2,204	8	8	..	..	..	2,204	8	8
	113,008	19	7	18,365	5	4	94,638	14	3	2,187	2	6	96,825	16	9
69	1,265	0	0	62	10	0	1,202	10	0	..	..	..	1,202	10	0
	1,265	0	0	62	10	0	1,202	10	0	..	..	..	1,202	10	0
	2,329	10	0	14	10	0	2,315	0	0	..	..	..	2,315	0	0
<b>UNAUTHORISED,—</b>															
Services not provided for .. .. .															
<b>ACCOUNTS OF LOCAL BODIES.</b>															
Advance Account,—															
Unauthorised,—															
Services not provided for .. .. .															
	1,399	18	0	..	..	..	1,399	18	0	..	..	..	1,399	18	0
<b>SUMMARY.</b>															
<b>LAND FUND ACCOUNT:—</b>															
Class XIV.—Lands and Survey Department .. .. .															
XV.—Rates on Crown Lands .. .. .															
Unauthorised .. .. .															
	113,008	19	7	18,365	5	4	94,638	14	3	2,187	2	6	96,825	16	9
	1,265	0	0	62	10	0	1,202	10	0	..	..	..	1,202	10	0
	2,329	10	0	14	10	0	2,315	0	0	..	..	..	2,315	0	0
	116,598	9	7	18,442	5	4	98,156	4	3	2,187	2	6	100,348	6	9
	1,399	18	0	..	..	..	1,399	18	0	..	..	..	1,399	18	0
	1,399	18	0	..	..	..	1,399	18	0	..	..	..	1,399	18	0
<b>ACCOUNTS OF LOCAL BODIES:—</b>															
Advance Account,—															
Unauthorised .. .. .															
	1,399	18	0	..	..	..	1,399	18	0	..	..	..	1,399	18	0
	1,399	18	0	..	..	..	1,399	18	0	..	..	..	1,399	18	0

## PUBLIC ACCOUNTS, 1891-92.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES for the FINANCIAL YEAR ended 31st MARCH, 1892.

REVENUE FROM FEES, FINES, ETC.	BALANCES ON 31 MARCH, 1891.		RECEIPTS.		PAYMENTS AND TRANSFERS.		BALANCES ON 31 MARCH, 1892.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
<b>COUNTIES :—</b>								
Amuri .. .. .			1	5 0	1	5 0		
Ashburton .. .. .			25	0 0	25	0 0		
Ashley .. .. .			40	0 0	40	0 0		
Bay of Islands .. .. .			0	11 0	0	11 0		
Buller .. .. .			0	3 6	0	3 6		
Clutha .. .. .			0	7 0	0	7 0		
Cook .. .. .			3	2 6	3	2 6		
Coromandel .. .. .			0	12 0	0	12 0		
Geraldine .. .. .			6	10 0	6	10 0		
Hawera .. .. .			0	5 0	0	5 0		
Hawke's Bay .. .. .			1	0 0	1	0 0		
Horowhenua .. .. .			6	0 0	6	0 0		
Hutt .. .. .			0	2 0	0	2 0		
Inangahua .. .. .			0	1 0	0	1 0		
Kaikoura .. .. .			10	11 0	10	11 0		
Lake .. .. .			1	9 0	1	9 0		
Mackenzie .. .. .			0	10 0	0	10 0		
Selwyn .. .. .			1	10 0	1	10 0		
Southland .. .. .			3	17 0	3	17 0		
Tairi .. .. .			0	2 0	0	2 0		
Taranaki .. .. .			0	10 0	0	10 0		
Tuapeka .. .. .			2	0 0	2	0 0		
Vincent .. .. .			1	7 0	1	7 0		
Waikouaiti .. .. .			0	19 0	0	19 0		
Waimea .. .. .			0	7 6	0	7 6		
Waipawa .. .. .			1	5 0	1	5 0		
Wairarapa North .. .. .			0	4 6	0	4 6		
Wairoa .. .. .			7	2 0	7	2 0		
Waitaki .. .. .			0	10 0	0	10 0		
Waitemata .. .. .			1	0 0	1	0 0		
Wallace .. .. .			1	0 0	1	0 0		
Westland .. .. .			1	0 0	1	0 0		
Whakatane .. .. .			0	6 0	0	6 0		
				120 9 0		120 9 0		
<b>BOROUGHS :—</b>								
Akaroa .. .. .			1	15 0	1	15 0		
Alexandra .. .. .			1	0 0	1	0 0		
Arrowtown .. .. .			5	7 6	5	7 6		
Ashburton .. .. .			11	13 0	11	13 0		
Auckland .. .. .			109	9 0	109	9 0		
Balclutha .. .. .			1	18 0	1	18 0		
Blenheim .. .. .			0	13 6	0	13 6		
Brunner .. .. .			0	12 6	0	12 6		
Carterton .. .. .			0	15 0	0	15 0		
Caversham .. .. .	0	5 0	0	16 0	1	1 0		
Christchurch .. .. .			78	9 0	78	9 0		
Cromwell .. .. .			0	3 0	0	2 0	0	1 0
Devonport .. .. .			4	0 6	4	0 6		
Dunedin .. .. .			74	19 0	74	19 0		
Dunedin South .. .. .			0	8 6	0	8 6		
Feilding .. .. .			0	3 6	0	3 6		
Gisborne .. .. .			1	1 0	1	1 0		
Greymouth .. .. .			11	6 0	11	6 0		
Hamilton .. .. .			0	1 0	0	1 0		
Hastings .. .. .			9	13 6	9	13 6		
Hawera .. .. .			0	2 0	0	2 0		
Hokitika .. .. .			5	5 0	5	5 0		
Invercargill .. .. .			6	18 0	6	18 0		
Invercargill North .. .. .			6	18 0	6	18 0		
Invercargill South .. .. .			1	3 6	1	3 6		
Invercargill East .. .. .			0	3 0	0	3 0		
Kaipoi .. .. .			0	1 0	0	1 0		
Kaitangata .. .. .	0	15 0			0	15 0		
Lawrence .. .. .			0	5 0	0	5 0		
Lower Hutt .. .. .			4	18 6	4	18 6		
Lyttelton .. .. .			0	15 0	0	15 0		
Marton .. .. .			1	10 0	1	10 0		
Masterton .. .. .			6	3 0	6	3 0		
Milton .. .. .			0	1 0	0	1 0		
Mosgiel .. .. .			0	7 0	0	7 0		
Napier .. .. .			44	4 6	44	4 6		
Naseby .. .. .			1	4 0	1	4 0		
Nelson .. .. .			3	5 6	3	5 6		
Newmarket .. .. .			0	6 0			0	6 0
New Plymouth .. .. .			2	0 0	2	5 0		
Carried forward .. .. .	1	5 0	399	14 6	400	12 6	0	7 0

## PUBLIC ACCOUNTS, 1891-92.

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

	BALANCES ON 31 MARCH, 1891.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1892.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
REVENUE FROM FEES, FINES, ETC. <i>—continued.</i> Brought forward.. ..	1 5 0	399 14 6	400 12 6	0 7 0
<b>BOROUGHES—<i>continued.</i></b>				
North-east Valley .. ..	..	3 6 6	3 6 6	..
Oamaru .. ..	..	2 11 0	2 11 0	..
Palmerston North .. ..	..	2 2 6	2 2 6	..
Parnell .. ..	..	0 5 0	0 5 0	..
Petone .. ..	..	11 18 6	11 18 6	..
Picton .. ..	..	0 10 0	0 10 0	..
Port Chalmers .. ..	..	2 0 0	2 0 0	..
Queenstown .. ..	..	3 0 0	3 0 0	..
Rangiora .. ..	..	1 0 0	1 0 0	..
Roslyn .. ..	..	11 9 0	11 9 0	..
Ross .. ..	..	0 12 0	0 12 0	..
Roxburgh .. ..	..	0 7 6	0 7 6	..
St. Albans .. ..	..	6 5 0	6 5 0	..
Sydenham .. ..	..	5 0 0	5 0 0	..
Tapuanui .. ..	0 4 0	1 10 0	1 14 0	..
Tauranga .. ..	..	0 2 1	0 2 1	..
Thames .. ..	..	29 11 0	29 11 0	..
Timaru .. ..	..	12 18 6	12 18 6	..
Waimate .. ..	0 4 0	4 6 6	4 10 6	..
Wanganui .. ..	..	14 9 0	14 9 0	..
Wellington .. ..	..	69 12 6	69 12 6	..
West Harbour .. ..	..	5 14 6	5 14 6	..
Westport .. ..	..	18 11 6	18 11 6	..
Woodville .. ..	0 5 0	6 12 0	6 17 0	..
	1 18 0	613 9 1	615 0 1	0 7 0
<b>TOWN BOARDS:—</b>				
Linwood .. ..	..	7 0 0	7 0 0	..
Manaia .. ..	..	0 2 0	0 2 0	..
Ormondville .. ..	..	0 16 0	0 10 0	0 6 0
Richmond .. ..	0 8 0	0 5 0	0 13 0	..
Southbridge .. ..	..	5 5 0	5 5 0	..
Sumner .. ..	..	1 0 0	1 0 0	..
Woolston .. ..	..	0 10 0	0 10 0	..
	0 8 0	14 18 0	15 0 0	0 6 0
<b>ROAD BOARDS:—</b>				
Ashley .. ..	..	0 2 6	0 2 6	..
Awhitu .. ..	..	0 3 0	0 3 0	..
Cust .. ..	..	0 2 6	0 2 6	..
Eden Terrace .. ..	..	1 5 5	1 0 0	0 5 5
Eyretton .. ..	0 2 6	0 2 6	0 5 0	..
Kowai .. ..	..	0 15 0	0 15 0	..
Mandeville and Rangiora .. ..	..	0 12 6	0 12 6	..
Oxford .. ..	0 2 6	1 15 0	1 17 6	..
Panmure .. ..	..	0 1 0	0 1 0	..
Pelorus .. ..	..	5 16 0	5 16 0	..
Peninsula .. ..	..	0 2 0	0 2 0	..
Waipara .. ..	0 2 6	..	0 2 6	..
	0 7 6	10 17 5	10 19 6	0 5 5
<b>ACCLIMATISATION SOCIETIES:—</b>				
Auckland .. ..	..	407 0 0	407 0 0	..
Canterbury North .. ..	..	87 7 0	87 7 0	..
Christchurch .. ..	..	12 0 0	12 0 0	..
Cook County .. ..	..	55 0 0	55 0 0	..
Grey .. ..	..	16 0 0	16 0 0	..
Hawera .. ..	..	64 0 0	64 0 0	..
Hawke's Bay .. ..	..	142 0 0	142 0 0	..
Inangahua .. ..	..	8 0 0	8 0 0	..
Marlborough .. ..	..	2 0 0	2 0 0	..
Nelson .. ..	41 0 0	111 0 0	107 0 0	45 0 0
Opotiki Farmers' Club .. ..	..	9 10 0	9 10 0	..
Otago .. ..	23 0 0	81 10 0	98 10 0	6 0 0
Rangitikei .. ..	..	19 0 0	19 0 0	..
Southland .. ..	..	18 0 0	18 0 0	..
Taranaki .. ..	..	53 10 0	53 10 0	..
Tauranga .. ..	..	41 0 0	41 0 0	..
Waitaki Branch, Waitaki and Waimate Counties .. ..	..	20 0 0	20 0 0	..
Wanganui .. ..	..	36 15 0	36 15 0	..
Wellington .. ..	4 0 0	260 0 0	263 0 0	1 0 0
	68 0 0	1,443 12 0	1,459 12 0	52 0 0

## PUBLIC ACCOUNTS, 1891-92.

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

	BALANCES ON 31 MARCH, 1891.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1892.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<b>REVENUE FROM FEES, FINES, ETC.</b>				
—continued.				
<b>HARBOUR BOARDS:—</b>				
Auckland .. .. .	.. .. .	0 15 0	0 15 0	..
Lyttelton .. .. .	.. .. .	0 10 0	0 10 0	..
Wellington .. .. .	.. .. .	2 5 0	2 5 0	..
	..	3 10 0	3 10 0	..
<b>VOLUNTEER CORPS:—</b>				
Canterbury Irish Rifles .. .. .	.. .. .	1 0 0	1 0 0	..
Greymouth Navals .. .. .	.. .. .	0 15 0	0 15 0	..
Richmond Rifles .. .. .	.. .. .	0 5 0	0 5 0	..
Sydenham Rifles .. .. .	.. .. .	1 10 0	1 10 0	..
Wellington City Rifles .. .. .	.. .. .	0 10 0	0 10 0	..
Wellington Guards .. .. .	.. .. .	1 0 0	1 0 0	..
Wellington Rifles .. .. .	0 9 0	1 10 0	1 19 0	..
	0 9 0	6 10 0	6 19 0	..
<b>TOTAL REVENUE FROM FEES, FINES, ETC.</b> .. .. .	<b>71 2 6</b>	<b>2,213 5 6</b>	<b>2,231 9 7</b>	<b>52 18 5</b>
<b>ENDOWMENTS OF LAND.</b>				
<b>HARBOUR BOARDS:—</b>				
Greymouth .. .. .	500 0 0	5,444 14 3	3,019 17 9	2,924 16 6
Westport .. .. .	1,465 2 6	10,267 3 3	11,723 15 9	8 10 0
<b>TOTAL ENDOWMENTS OF LAND</b>	<b>1,965 2 6</b>	<b>15,711 17 6</b>	<b>14,743 13 6</b>	<b>2,933 6 6</b>
<b>GOLDFIELDS REVENUE.</b>				
<b>COUNTIES:—</b>				
Ashburton .. .. .	.. .. .	1 0 0	1 0 0	..
Bay of Islands .. .. .	7 11 0	436 16 0	439 19 0	4 8 0
Bruce .. .. .	.. .. .	12 1 0	12 1 0	..
Buller .. .. .	24 15 0	888 1 6	866 1 0	46 15 6
Clutha .. .. .	.. .. .	6 11 0	6 1 0	0 10 0
Collingwood .. .. .	5 5 0	377 12 0	275 4 6	107 12 6
Coromandel .. .. .	51 0 0	217 4 4	263 2 4	5 2 0
East Taupo .. .. .	.. .. .	4 0 0	4 0 0	..
Fiord .. .. .	.. .. .	11 1 0	11 1 0	..
Grey .. .. .	138 1 6	1,242 19 0	1,310 14 0	70 6 6
Inangahua .. .. .	63 3 0	2,431 6 2	2,260 10 2	233 19 0
Lake .. .. .	47 15 6	2,201 15 5	2,221 4 5	28 6 6
Maniototo .. .. .	24 16 6	702 5 4	613 2 6	113 19 4
Marlborough .. .. .	.. .. .	343 3 2	343 3 2	..
Ohinemuri .. .. .	1 5 0	171 3 4	172 7 1	0 1 3
Piako .. .. .	0 3 0	100 13 0	99 15 0	1 1 0
Southland .. .. .	6 0 3	266 11 0	261 0 9	11 10 6
Stewart Island .. .. .	.. .. .	1 0 0	1 0 0	..
Taieri .. .. .	3 6 0	44 6 6	39 6 6	8 6 0
Thames .. .. .	0 14 0	55 10 0	56 4 0	..
Tuapeka .. .. .	100 10 0	1,612 19 0	1,637 5 6	26 3 6
Vincent .. .. .	177 0 6	1,127 11 0	1,241 12 0	62 19 6
Waihemo .. .. .	7 18 0	68 15 6	71 17 6	4 16 0
Waikouaiti .. .. .	0 10 0	111 10 0	82 0 0	30 0 0
Waimea .. .. .	2 1 0	23 11 0	24 12 0	1 0 0
Waipawa .. .. .	.. .. .	1 0 0	1 0 0	..
Wairarapa South .. .. .	.. .. .	2 0 0	2 0 0	..
Waitaki .. .. .	3 15 6	54 2 6	57 18 0	..
Wallace .. .. .	18 16 6	249 8 0	260 0 0	8 4 6
Westland .. .. .	118 11 6	1,285 5 10	1,305 3 10	98 13 6
Whangarei .. .. .	13 15 0	17 0 0	30 5 0	0 10 0
	816 13 9	14,068 2 7	14,020 11 3	864 5 1
<b>BOROUGHS:—</b>				
Alexandra .. .. .	1 5 0	20 12 0	21 7 0	0 10 0
Arrow .. .. .	.. .. .	1 10 0	1 10 0	..
Auckland .. .. .	.. .. .	1 0 0	1 0 0	..
Cromwell .. .. .	2 15 0	37 0 0	36 5 0	3 10 0
Invercargill .. .. .	.. .. .	15 11 0	13 1 0	2 10 0
Kumara .. .. .	25 5 0	40 15 0	61 0 0	5 0 0
Naseby .. .. .	0 1 0	11 14 0	11 5 0	0 10 0
Nelson .. .. .	.. .. .	1 0 0	1 0 0	..
Ross .. .. .	10 10 0	362 10 6	372 10 6	0 10 0
Roxburgh .. .. .	1 5 0	2 0 0	3 5 0	..
Thames .. .. .	.. .. .	17 17 0	17 17 0	..
	41 1 0	511 9 6	540 0 6	12 10 0

## PUBLIC ACCOUNTS, 1891-92.

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

	BALANCES ON 31 MARCH, 1891.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1892.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<b>GOLDFIELDS REVENUE—<i>continued.</i></b>				
TOWN BOARD:—				
Te Aroha .. .. .	0 4 0	2 3 0	2 0 0	0 7 0
HARBOUR BOARD:—				
Westport .. .. .	..	126 6 0	124 16 0	1 10 0
HIGH SCHOOL COMMISSIONERS:—				
Thames .. .. .	13 0 0	199 12 6	201 12 6	11 0 0
NEW ZEALAND UNIVERSITY:—				
Otago .. .. .	92 0 0	44 2 0	136 2 0	..
NATIVE ACCOUNTS:—				
Coromandel .. .. .	569 17 11	206 6 8	504 0 2	272 4 5
Ohinemuri .. .. .	319 16 7	1,171 4 3	889 10 2	601 10 8
Te Aroha .. .. .	215 17 5	613 5 0	511 17 0	317 5 5
Thames .. .. .	1,062 6 6	1,369 1 7	1,056 4 4	1,375 3 9
West Wanganui .. .. .	76 12 0	..	..	76 12 0
	2,244 10 5	3,359 17 6	2,961 11 8	2,642 16 3
<b>TOTAL GOLDFIELDS REVENUE</b>	<b>3,207 9 2</b>	<b>18,311 13 1</b>	<b>17,986 13 11</b>	<b>3,532 8 4</b>
<b>GOLD DUTY.</b>				
COUNTIES:—				
Collingwood .. .. .	..	5 7 0	5 7 0	..
Coromandel .. .. .	100 10 0	842 4 1	847 16 1	94 18 0
Grey .. .. .	5 17 0	..	5 17 0	..
Ohinemuri .. .. .	121 13 6	733 2 2	738 0 2	116 15 6
Piako .. .. .	5 14 0	90 6 0	82 16 0	13 4 0
Thames .. .. .	..	1,302 17 7	1,302 17 7	..
Waimea .. .. .	..	2 16 0	2 16 0	..
Wallace .. .. .	..	0 1 0	0 1 0	..
Westland .. .. .	3 10 0	..	3 10 0	..
Whangarei .. .. .	..	0 2 0	0 2 0	..
	237 4 6	2,976 15 10	2,989 2 10	224 17 6
BOROUGH:—				
Thames .. .. .	..	1,078 16 2	1,078 16 2	..
UNKNOWN ACCOUNT .. .. .	1,043 17 1	5 17 9	0 16 0	1,048 18 10
<b>TOTAL GOLD DUTY</b>	<b>1,281 1 7</b>	<b>4,061 9 9</b>	<b>4,068 15 0</b>	<b>1,273 16 4</b>
<b>COUNTIES SEPARATE ACCOUNT.</b>				
Ashley .. .. .	6 14 8	40 0 0	2 6 0	44 8 8
Eden .. .. .	Dr. 68 1 8	..	6 8 9	Dr. 74 10 5
Manukau .. .. .	Dr. 107 0 6	..	..	Dr. 107 0 6
Marlborough .. .. .	138 7 0	332 18 8	419 1 8	52 4 0
Peninsula .. .. .	Dr. 23 12 0	..	..	Dr. 23 12 0
<b>TOTAL COUNTIES SEPARATE ACCOUNT</b>	<b>Dr. 53 12 6</b>	<b>372 18 8</b>	<b>427 16 5</b>	<b>Dr. 108 10 3</b>
<b>ADVANCE ACCOUNT.</b>				
COUNTIES:—				
Amuri .. .. .	..	0 10 6	0 10 6	..
Ashburton .. .. .	..	0 8 9	0 8 9	..
Ashley .. .. .	..	2 6 0	2 6 0	..
Bay of Islands .. .. .	..	1 17 6	1 17 6	..
Buller .. .. .	..	14 11 0	14 11 0	..
Cook .. .. .	..	1 6 3	1 6 3	..
Coromandel .. .. .	..	24 4 0	24 4 0	..
Eden .. .. .	..	6 8 9	6 8 9	..
Grey .. .. .	..	1 16 0	1 16 0	..
Hawera .. .. .	..	0 12 9	0 12 9	..
Inangahua .. .. .	..	10 6 6	10 6 6	..
Lake .. .. .	..	70 14 3	70 14 3	..
<b>Carried forward .. .. .</b>	<b>..</b>	<b>135 2 3</b>	<b>135 2 3</b>	<b>..</b>

## PUBLIC ACCOUNTS, 1891-92.

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

	BALANCES ON 31 MARCH, 1891.		RECEIPTS.		PAYMENTS AND TRANSFERS.		BALANCES ON 31 MARCH, 1892.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
ADVANCE ACCOUNT—continued.								
Brought forward ..	..	..	135	2 3	135	2 3	..	..
COUNTIES—continued.								
Manawatu .. .. .	..	..	8	16 7	8	16 7	..	..
Maniototo .. .. .	..	..	10	3 9	284	16 3	Dr.	274 12 6
Marlborough .. .. .	..	..	2	3 6	2	3 6	..	..
Ohinemuri .. .. .	Dr.	138 19 0	141	14 9	2	15 9	..	..
Oroua .. .. .	Dr.	34 3 0	39	3 0	5	0 0	..	..
Pahiatua .. .. .	..	..	0	9 0	0	9 0	..	..
Piako .. .. .	..	..	17	16 3	17	16 3	..	..
Raglan .. .. .	..	..	..	..	4	1 6	Dr.	4 1 6
Stratford .. .. .	Dr.	38 14 10	..	..	..	..	Dr.	38 14 10
Tairi .. .. .	..	..	6	0 0	6	0 0	..	..
Taranaki .. .. .	..	..	0	14 9	0	14 9	..	..
Thames .. .. .	..	..	16	8 0	18	16 9	Dr.	2 8 9
Tuapeka .. .. .	..	..	6	15 0	6	15 0	..	..
Vincent .. .. .	..	..	0	4 0	0	4 0	..	..
Waimate .. .. .	Dr.	1 15 6	1	15 6	..	..	..	..
Waitaki .. .. .	..	..	..	..	1,399	18 0	Dr.	1,399 18 0
Waitemata .. .. .	Dr.	4 4 3	4	4 3	..	..	..	..
Whakatane .. .. .	Dr.	0 11 3	0	11 3	..	..	..	..
	Dr.	218 7 10	392	1 10	1,893	9 7	Dr.	1,719 15 7
BOROUGHS:—								
Auckland .. .. .	..	..	2	8 9	2	8 9	..	..
Blenheim .. .. .	..	..	1	6 3	1	6 3	..	..
Feilding .. .. .	..	..	0	14 0	0	14 0	..	..
Gisborne .. .. .	..	..	2	12 6	2	12 6	..	..
Gore .. .. .	..	..	..	..	0	8 9	Dr.	0 8 9
Greymouth .. .. .	..	..	3	9 0	3	9 0	..	..
Greytown .. .. .	Dr.	0 1 6	..	..	..	..	Dr.	0 1 6
Invercargill .. .. .	Dr.	0 1 6	1	4 0	1	2 6	..	..
Masterton .. .. .	..	..	0	4 6	0	4 6	..	..
Nelson .. .. .	..	..	0	19 3	0	19 3	..	..
New Plymouth .. .. .	..	..	1	1 0	1	1 0	..	..
Palmerston North .. .. .	..	..	4	13 8	4	13 8	..	..
Patea .. .. .	..	..	0	14 0	0	14 0	..	..
Thames .. .. .	..	..	0	1 0	0	1 0	..	..
Wanganui .. .. .	..	..	1	17 0	1	17 0	..	..
Wellington .. .. .	..	..	1	16 2	1	16 2	..	..
Westport .. .. .	..	..	1	1 0	1	1 0	..	..
Woodville .. .. .	..	..	0	5 3	0	5 3	..	..
	Dr.	0 3 0	24	7 4	24	14 7	Dr.	0 10 3
TOWN BOARDS:—								
Ngaruawahia .. .. .	Dr.	0 5 3	0	5 3	..	..	..	..
Te Aroha .. .. .	..	..	0	9 0	0	9 0	..	..
	Dr.	0 5 3	0	14 3	0	9 0	..	..
ROAD BOARDS:—								
Arch Hill .. .. .	Dr.	0 5 3	0	5 3	..	..	..	..
Fitzherbert .. .. .	..	..	3	19 8	3	19 8	..	..
Manawatu .. .. .	..	..	3	19 10	8	16 7	Dr.	4 16 9
Maungaataua .. .. .	Dr.	0 16 6	..	..	0	5 3	Dr.	1 1 9
Maungatawhiri .. .. .	..	..	1	13 7	1	13 7	..	..
Mercer .. .. .	..	..	..	..	1	18 11	Dr.	1 18 11
Omaka .. .. .	Dr.	2 12 6	2	17 9	0	5 3	..	..
Paparata .. .. .	..	..	0	9 7	0	9 7	..	..
Petane .. .. .	Dr.	7 6 4	7	6 4	..	..	..	..
Pokeno .. .. .	..	..	2	5 7	2	5 7	..	..
Pukekohe East .. .. .	..	..	1	12 0	1	12 0	..	..
Pukekohe West .. .. .	..	..	..	..	0	14 10	Dr.	0 14 10
Whataupoko .. .. .	..	..	1	6 3	1	6 3	..	..
	Dr.	11 0 7	25	15 10	23	7 6	Dr.	8 12 3
HARBOUR BOARDS:—								
Gisborne .. .. .	..	..	2	12 6	2	12 6	..	..
Greymouth .. .. .	Dr.	11,920 7 1	15,920	7 1	4,000	0 0	..	..
Hokitika .. .. .	Dr.	2,988 5 0	0	17 11	12	12 11	Dr.	3,000 0 0
New Plymouth .. .. .	Dr.	5,121 12 8	5,121	12 8	..	..	..	..
Westport .. .. .	..	..	6,091	7 6	6,091	7 6	..	..
	Dr.	20,030 4 9	27,136	17 8	10,106	12 11	Dr.	3,000 0 0
RABBIT BOARD:—								
Hurunui .. .. .	Dr.	3,908 4 8	1,042	6 2	..	..	Dr.	2,865 18 6

## PUBLIC ACCOUNTS, 1891-92.

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

ADVANCE ACCOUNT—continued.	BALANCES ON 31 MARCH, 1891.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1892.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
COLLEGE:— Wellington .. .. .	Dr. 1,000 0 0	..	..	Dr. 1,000 0 0
HIGH SCHOOL:— Thames .. .. .	..	0 6 0	0 6 0	..
HOSPITAL BOARDS:— Dunedin .. .. .	Dr. 268 7 4	..	..	Dr. 268 7 4
Wellington .. .. .	Dr. 124 1 11	..	..	Dr. 124 1 11
Westland .. .. .	Dr. 172 4 0	28 14 0	..	Dr. 143 10 0
	Dr. 564 13 3	28 14 0	..	Dr. 535 19 3
BENEVOLENT INSTITUTIONS:— Hokitika .. .. .	Dr. 85 10 8	92 0 4	100 0 0	Dr. 93 10 4
Otago .. .. .	Dr. 700 0 0	100 0 0	..	Dr. 600 0 0
Wellington .. .. .	Dr. 160 6 0	22 18 0	..	Dr. 137 8 0
	Dr. 945 16 8	214 18 4	100 0 0	Dr. 830 18 4
CHARITABLE AID BOARDS:— Wellington and Wairarapa United ..	..	1,000 0 0	1,000 0 0	..
WEST COAST GRANTEEES .. .. .	Dr. 32 13 2	16 18 7	..	Dr. 15 14 7
DRILL-SHED:— Wanganui .. .. .	Dr. 42 10 6	..	..	Dr. 42 10 6
WATER-RACE TRUST:— Mount Ida .. .. .	Dr. 300 0 0	..	..	Dr. 300 0 0
TOTAL ADVANCE ACCOUNT ..	Dr. 27,053 19 3	29,883 0 0	13,148 19 7	Dr. 10,319 19 3

BALANCE-SHEET of DEPOSIT ACCOUNTS for the FINANCIAL YEAR ended  
31st MARCH, 1892.

ACCOUNTS.	BALANCES ON 31 MARCH, 1891.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1892.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Auckland Museum Endowment .. .. .	18 16 6	..	..	18 16 6
General Assembly Library Fund .. .. .	..	135 0 0	135 0 0	..
Hospitals and Charitable Institutions Act, 1885 .. .. .	17 13 11	242 15 1	245 0 2	15 8 10
Indian and Colonial Exhibition .. .. .	67 0 8	..	..	67 0 8
Kaihu Valley Railway .. .. .	560 10 3	1,018 3 9	1,114 7 3	464 6 9
Land Transfer Act, 1885 .. .. .	..	16,361 4 2	16,361 4 2	..
Miscellaneous .. .. .	11,468 8 7	44,233 11 10	40,232 15 3	15,469 5 2
Money-order Settlement .. .. .	14,247 18 1	..	14,247 18 1	..
Native Contracts and Promises Act, 1888 ..	41 13 4	..	20 16 8	20 16 8
Native Land Act, 1878 (No. 2) .. .. .	35 9 5	225 0 0	221 9 6	38 19 11
Native Land Purchases .. .. .	42 2 1	680 5 8	685 14 1	36 13 8
Nelson Rifle Prize Fund .. .. .	1,013 6 4	66 0 0	41 0 0	1,038 6 4
Nelson Rifle Prize Fund Investment ..	Dr. 1,000 0 0	..	..	Dr. 1,000 0 0
New Zealand University Endowment,— Canterbury .. .. .	971 1 4	..	..	971 1 4
Taranaki .. .. .	98 7 5	69 5 5	10 19 3	156 13 7
Westland .. .. .	150 12 6	..	..	150 12 6
North Island Main Trunk Railway Loan Application Act 1886 Amendment Act, 1889	5,206 9 1	2,681 5 5	..	7,887 14 6
Permanent-way Material for Open Lines of Railway .. .. .	7,764 5 10	21,944 17 2	10,930 7 4	18,778 15 8
Pouanamu-Lake Brunner Road .. .. .	..	2,700 0 0	2,200 0 0	500 0 0
Railways .. .. .	1,085 0 0	..	1,085 0 0	..
Receiver-General's Deposit .. .. .	26,000 0 0	..	..	26,000 0 0
Released Sinking Funds Suspense Account Thermal-springs Districts Act, 1881 ..	71 2 2	332,595 2 9	332,595 2 9	..
Trustee Act, 1883 .. .. .	1,754 1 10	82 19 9	79 18 1	74 3 10
Westport—Ngakawau Railway Extension Act, 1890 .. .. .	..	174 15 7	1,023 3 8	905 13 9
	5,000 0 0	13,423 6 8	18,322 5 4	101 1 4
TOTALS .. .. .	74,613 19 4	436,633 13 3	439,552 1 7	71,695 11 0



## PUBLIC ACCOUNTS, 1891-92.

STATEMENT OF RECEIPTS and DISBURSEMENTS under "The Trustee Act, 1883," to 31st MARCH, 1892, with particulars of the BALANCE at CREDIT in the DEPOSIT ACCOUNT on that date. (Published in terms of section 73 of "The Trustee Act, 1883.")

RECEIPTS.		£	s.	d.	DISBURSEMENTS.		£	s.	d.		
1891.	Balance on 31st March, 1891	..	..	1,754	1	10	..	..	..		
July	In the estate of Ernest Valentine Cox	..	34	12	2	..	633	15	9		
August	" Kenneth Cameron	..	96	19	7	..	157	16	2		
1892.	" Mary McKay	..	43	3	10	..	..	..	..		
Feb.		..	..	..	..	..	791	11	11		
1891.		..	..	..	..	..	..	..	..		
Sept.	In the estate of Mary Louisa Crummer,— Amount paid to C. W. Cave, as Solicitor of G. R. Crummer	4	..	..	..	..	..	..	..		
"	In the estate of Thomas Tanner,— Amount paid to H. A. Cornford, as Solicitor of Thomas Tanner	14	..	..	..	..	..	..	..		
Oct.	Amount paid to P. S. McLean, as Solicitor of the Northern Investment Company	29	..	..	..	..	..	..	..		
1892.	In the estate of Ernest Valentine Cox,— Amount paid to Adam Brock, as Solicitor of Ernest Valentine Cox	March	23	..	..	..	..	..	..		
	Amount paid to the Official Assignee, Dunedin	..	..	..	..	..	..	..	..		
	Balances on 31st March, 1892,— Estate of Susan Smallwood	..	..	..	..	..	98	10	0		
	" Sarah Jane White	..	..	..	..	..	354	16	8		
	" J. Matheson and H. Gracie	..	..	..	..	..	414	3	3		
	" Mary McKay	..	..	..	..	..	43	3	10		
	Total	..	..	£1,928	17	5	..	..	£1,928	17	5

## PUBLIC ACCOUNTS, 1891-92.

STATEMENT of the UNAUTHORISED EXPENDITURE of the CONSOLIDATED FUND  
for the FINANCIAL YEAR ended 31st MARCH, 1892.

	£ s. d.	£ s. d.	£ s. d.
<b>Consolidated Fund.</b>			
FOR SERVICES NOT PROVIDED FOR.			
<b>ORDINARY REVENUE ACCOUNT:—</b>			
<i>Legislative Departments:—</i>			
Cost of electric lamps, Parliamentary Buildings ..	..	61 13 11	
<i>Colonial Secretary's Department:—</i>			
Honorarium to members of Representation Commission appointed under "The Representation Act, 1887,"—			
E. Dobson .. .. .	£150 0 0		
J. Hislop .. .. .	150 0 0		
T. M. Haultain .. .. .	150 0 0		
	450 0 0		
Expenses incurred in carrying out the provisions of "The Factories Act, 1891,"—			
Salaries .. .. .	£139 2 2		
Advertising .. .. .	31 0 7		
Travelling-expenses .. .. .	5 5 0		
	175 7 9		
<i>Treasury Department:—</i>			
Refund of amounts in under-mentioned estates claimed by next-of-kin, after lapse of ten years,—			
T. Kelly .. .. .	3 0 11		
R. M. Palmer .. .. .	22 8 7		
James Walker .. .. .	521 15 5		
		625 7 9	
<i>Justice Department:—</i>			
Salary of G. W. Pricter, Warder, Wellington Gaol, for month of April, on retirement .. .. .	..	15 0 0	
<i>Postal and Telegraph Department:—</i>			
Gratuity to widow of W. F. Kruse, accidentally killed by telegraph-wire .. .. .	..	100 0 0	
<i>Working Railways Department:—</i>			
Cash burned in fire at Sefton Railway-station, being receipts on account of property-tax .. .. .	..	7 15 3	
<i>Stock Department:—</i>			
Refund of Customs duty on rabbit-fence-making machinery .. .. .	..	69 4 0	
<i>Defence Department:—</i>			
Compensation for loss of office,—			
C. Browning, Magazine-keeper, Lyttelton ..	£103 1 9		
J. Bezar, Drill-instructor, Masterton ..	249 6 8		
J. Hyde, Drill-instructor, Wellington ..	169 9 9		
H. McQuarters, Torpedo Corps, Auckland ..	36 6 0		
	558 4 2		
Expenses of printing the New Zealand Army List ..	8 0 0		
Compassionate-allowance to A. Willis, widow of the late Constable Willis, Dunedin .. .. .	164 5 0		
Further compensation for loss of office granted to C. T. Browne, Chief Detective .. .. .	75 1 6		
		805 10 8	
			2,231 16 6
<b>LAND FUND ACCOUNT:—</b>			
<i>Lands and Survey Department:—</i>			
Payments in lieu of remission certificates under "The Naval and Military Settlers' Land Act, 1891" ..	..	..	2,315 0 0
<b>ACCOUNTS OF LOCAL BODIES:—</b>			
<i>Advances Account:—</i>			
<i>Waitaki County:—</i>			
Compensation for loss sustained or damage done in connection with the Proclamation of the Marewhe-nua River as a sludge-channel for deposit of tailings under "The Mining Act, 1886" .. .. .			
	..	1,610 0 0	
Less amount recovered .. .. .	..	210 2 0	
			1,399 18 0
Total for services not provided for .. .. .	..	..	5,946 14 6
Carried forward .. .. .	..	..	5,946 14 6

## PUBLIC ACCOUNTS, 1891-92.

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

	£ s. d.	£ s. d.	£ s. d.
Brought forward.. .. .	..	..	5,946 14 6
<b>Consolidated Fund—continued.</b>			
<b>FOR SERVICES IN EXCESS OF VOTES.</b>			
<b>ORDINARY REVENUE ACCOUNT:—</b>			
<b>Class I. Legislative Departments,—</b>			
Vote 2—House of Representatives .. .. .	3 12 2		
" 3—General Expenses .. .. .	210 5 4	213 17 6	
<b>Class II. Colonial Secretary's Department,—</b>			
Vote 9—Electoral Department .. .. .	797 15 11		
" 12—Agent-General's Department .. .. .	465 10 6		
" 13—Printing and Stationery .. .. .	189 2 10		
" 14—Miscellaneous Services .. .. .	1,650 1 0	3,052 10 3	
<b>Class IV. Justice Department,—</b>			
Vote 20—Crown Law Office .. .. .	9 7 2		
" 21—Supreme Court .. .. .	32 15 11		
" 23—District, Resident Magistrates', and Wardens' Courts .. .. .	168 4 3		
" 24—Criminal Prosecutions .. .. .	512 1 0		
" 25—Coroners .. .. .	688 19 6	1,411 7 10	
<b>Class V. Post and Telegraph Department,—</b>			
Vote 32—Conveyance of Mails by Sea .. .. .	2,195 2 9		
" 35—Miscellaneous Services .. .. .	6,205 17 6	8,401 0 3	
<b>Class VI. Customs and Marine Departments,—</b>			
Vote 36—Customs Offices and Services .. .. .	359 5 0		
" 39—Marine, Miscellaneous Services .. .. .	396 9 2	755 14 2	
<b>Class VII. Stamps and Deeds Department,—</b>			
Vote 41—Land and Deeds Registry .. .. .	..	401 3 2	
<b>Class VIII. Education Department,—</b>			
Vote 44—Native Schools .. .. .	144 10 7		
" 45—Industrial Schools .. .. .	1,420 18 8	1,565 9 3	
<b>Class XII. Public Buildings and Domains Department,—</b>			
Vote 60—Government Domains .. .. .	..	22 2 3	
<b>Class XIII. Minister of Defence,—</b>			
Vote 62—Permanent Militia and Volunteers .. .. .	..	195 12 8	
		16,018 17 4	
<b>LAND FUND ACCOUNT:—</b>			
<b>Class XIV. Lands and Survey Department,—</b>			
Vote 67—Rotorua Sanatorium .. .. .	35 10 9		
" 68—Miscellaneous .. .. .	118 8 8	153 19 5	
			16,172 16 9
<b>TOTAL CONSOLIDATED FUND .. .. .</b>	..	..	<b>£22,119 11 3</b>

## PUBLIC ACCOUNTS, 1891-92.

STATEMENT of the ADVANCES of the CONSOLIDATED FUND OUTSTANDING on the 31st MARCH, 1892, showing the SERVICES for which they were issued.

	COLONIAL.		FOREIGN.		Total.	
	£	s. d.	£	s. d.	£	s. d.
<b>ORDINARY REVENUE ACCOUNT,—</b>						
Civil List,—						
Native .. .. .	150	0 0	..	..	150	0 0
Australasian Naval Defence Act, 1887 .. .. .	..	..	109	0 0	109	0 0
Class II. Colonial Secretary,—						
Vote 10—Audit Office .. .. .	174	0 11	..	..	174	0 11
Class III. Colonial Treasurer,—						
Vote 17—Property-tax .. .. .	21	17 6	..	..	21	17 6
Class IV. Justice Department,—						
Vote 22—Bankruptcy .. .. .	177	17 4	..	..	177	17 4
Vote 26—Prisons .. .. .	94	18 3	..	..	94	18 3
Class VI. Customs and Marine,—						
Vote 38—Marine and Harbours .. .. .	187	5 4	851	8 0	1,038	13 4
Class VIII. Education Department,—						
Vote 48—Lunatic Asylums .. .. .	57	15 7	..	..	57	15 7
Class IX. Native Affairs						
Vote 51—Native Land Court .. .. .	322	9 9	..	..	322	9 9
Class X. Mines and Lands Department,—						
Vote 55—Miscellaneous Services .. .. .	117	10 9	..	..	117	10 9
Vote 56—Stock Branch .. .. .	1,220	11 1	..	..	1,220	11 1
Class XI. Working Railways,—						
Vote 57—Working Railways .. .. .	83	13 1	..	..	83	13 1
Class XII. Public Buildings, &c.,—						
Vote 58—Public Buildings .. .. .	101	15 0	..	..	101	15 0
Class XIII. Minister of Defence,—						
Vote 65—Police .. .. .	1,066	9 0	..	..	1,066	9 0
General Average Account .. .. .	54	19 3	..	..	54	19 3
General Imprest Account .. .. .	..	..	30,494	17 2	30,494	17 2
Imperial Pensions Account .. .. .	248	2 7	..	..	248	2 7
Jamaica Government Account .. .. .	13	7 9	..	..	13	7 9
Mauritius Government Account .. .. .	80	9 9	..	..	80	9 9
Pensions Account .. .. .	7	16 8	..	..	7	16 8
Silver Coin Account .. .. .	60	0 0	..	..	60	0 0
Unauthorised,—						
Services not provided for .. .. .	56	6 8	..	..	56	6 8
In Excess of Appropriations,—						
Class II. Colonial Secretary,—						
Vote 13—Printing and Stationery .. .. .	567	16 11	2,636	17 7	3,204	14 6
Vote 14—Miscellaneous Services .. .. .	529	9 0	..	..	529	9 0
Class IV. Justice Department,—						
Vote 22—Bankruptcy .. .. .	11	10 8	..	..	11	10 8
Vote 24—Criminal Prosecutions .. .. .	328	19 2	..	..	328	19 2
Class VI. Customs and Marine,—						
Vote 36—Customs Offices, &c. .. .. .	112	10 11	..	..	112	10 11
Class VII. Stamp and Deeds Department,—						
Vote 41—Land and Deeds Registry .. .. .	113	15 10	..	..	113	15 10
Class VIII. Education Department,—						
Vote 44—Native Schools .. .. .	9	9 6	..	..	9	9 6
Vote 48—Lunatic Asylums .. .. .	51	14 6	279	11 9	331	6 3
Class XIII. Minister of Defence,—						
Vote 62—Permanent Militia and Volunteers .. .. .	366	3 2	..	..	366	3 2
	6,388	15 11	34,871	14 6	40,760	10 5
<b>LAND FUND ACCOUNT,—</b>						
Class XIV. Lands and Survey Department,—						
Vote 66—Lands and Survey .. .. .	2,092	4 3	..	..	2,092	4 3
Unauthorised,—						
In Excess of Appropriations,—						
Class XIV. Lands and Survey,—						
Vote 67—Rotorua Sanatorium .. .. .	94	18 3	..	..	94	18 3
	2,187	2 6	..	..	2,187	2 6
<b>ACCOUNTS OF LOCAL BODIES,—</b>						
Goldfields Native Accounts,—						
Coromandel .. .. .	51	8 1	..	..	51	8 1
Ohinemuri .. .. .	152	11 1	..	..	152	11 1
Te Aroha .. .. .	150	16 0	..	..	150	16 0
Thames .. .. .	341	19 5	..	..	341	19 5
	696	14 7	..	..	696	14 7
<b>DEPOSITS,—</b>						
Permanent-way Material Account .. .. .	..	..	3,844	9 11	3,844	9 11
<b>TOTAL CONSOLIDATED FUND ADVANCES OUTSTANDING</b>	<b>9,272</b>	<b>13 0</b>	<b>38,216</b>	<b>4 5</b>	<b>47,488</b>	<b>17 5</b>

PUBLIC WORKS FUND.

FINANCIAL YEAR 1891-92.

## PUBLIC ACCOUNTS, 1891-92.

STATEMENT of the RECEIPTS and EXPENDITURE of the PUBLIC WORKS FUND

## Part I.

RECEIPTS.	1891-92.	1890-91.
Balance at beginning of Year,*—		
Cash in the Public Account .. .. .	£ 50,432 13 9	£ 160,035 0 3
Advances in the hands of Officers of the Government,—		
In the Colony .. .. .	6,674 15 3	7,660 10 10
In London .. .. .	25,387 15 4	45,311 14 10
Investments .. .. .	216,520 0 0	359,500 0 0
	299,015 4 4	572,507 5 11
Government Loans to Local Bodies Act, 1886, section 31 (in respect of £89,878 inscribed) .. .. .	64,000 0 0	25,000 0 0
Receipts under "The Ellesmere Lake Lands Act, 1888" .. .. .	..	4,262 7 4
Receipts under section 15 of "The Public Works Act, 1882" .. .. .	..	99 10 0
Receipts under "The Railways Authorisation and Management Act, 1891,"—		
Kaihu Valley Railway .. .. .	680 9 9	..
Amount transferred from the Consolidated Fund in aid of roads to open up land for settlement .. .. .	30,000 0 0	..
Recoveries,—		
In respect of Expenditure charged to "Services not provided for" in previous years (on account of advance to Ohinemuri County) .. .. .	111 1 0	395 9 2
In respect of Debentures issued under "The Roads and Bridges Construction Act, 1882" .. .. .	843 2 0	1,023 18 2
	95,634 12 9	30,781 4 8
Sinking Funds released under "The Consolidated Stock Act, 1884," in respect of—		
"The New Zealand Loan, 1860" .. .. . £74,575 7 3		
Less applied in redemption of debentures .. .. . 33,304 0 0		
	36,271 7 3	..
"The New Zealand Loan, 1863" .. .. . £420,882 1 2		
Less applied in redemption of debentures .. .. . 140,621 0 0		
	280,261 1 2	..
	316,532 8 5	..
Totals .. .. .	£711,182 5 6	£603,288 10 7

\* Includes balance of Part III. transferred to Part I.

## Part II.

Balance at beginning of Year,—		
Cash in the Public Account .. .. .	22,478 17 0	162,943 6 1
Advances in the hands of Officers of the Government,—		
In the Colony .. .. .	1,528 3 0	1,042 2 11
Investments .. .. .	332,100 0 0	223,000 0 0
	356,107 0 0	386,985 9 0
Totals .. .. .	£356,107 0 0	£386,985 9 0

## PUBLIC ACCOUNTS, 1891-92.

for the Year ended 31st MARCH, 1892, compared with the Financial Year ended 31st MARCH, 1891.

## Part I.

EXPENDITURE.		1891-92.	1890-91.*
Annual Appropriations,—		£ s. d.	£ s. d.
Class I.—Immigration .. .. .		816 13 1	1,823 9 1
II.—Public Works, Departmental .. .. .		6,995 15 6	9,464 9 6
III.—Railways .. .. .		135,631 15 5	168,694 0 4
IV.—Roads .. .. .		70,956 19 7	65,835 3 0
V.—Waterworks on Goldfields .. .. .		2,256 13 4	820 11 5
VI.—Purchase of Native Lands, North Island .. .. .		23,609 15 1	4,011 15 8
VII.—Telegraph Extension .. .. .		27,772 16 0	16,291 14 0
VIII.—Public Buildings .. .. .		34,792 2 0	22,819 17 7
IX.—Lighthouses and Harbour Defences .. .. .		7,347 7 8	2,666 2 11
X.—Thermal Springs .. .. .		264 7 4	2,586 19 11
Rates on Native Lands .. .. .		..	7,599 17 8
		310,444 5 0	302,614 1 1
Services not provided for .. .. .		2,038 0 3	1,659 5 2
Sinking Funds released transferred to the Consolidated Fund to reduce the floating debt .. .. .		100,000 0 0	..
Balance at end of Year,—			
Cash in the Public Account .. .. .		125,322 10 3	50,432 13 9
Advances in the hands of Officers of the Government,—			
In the Colony .. .. .		15,121 7 6	6,674 15 3
In London .. .. .		45,656 2 6	25,387 15 4
Investments .. .. .		112,600 0 0	216,520 0 0
		298,700 0 3	299,015 4 4
Totals .. .. .		£711,182 5 6	£603,288 10 7

\* Includes expenditure previously shown under Part III.

## Part II.

Annual Appropriations,—			
Class I.—Public Works, Departmental .. .. .		800 0 0	800 0 0
II.—Railways .. .. .		18,783 15 11	10,317 8 0
III.—Roads .. .. .		30,758 15 10	5,848 0 2
IV.—Purchase of Native Lands .. .. .		28,787 8 7	13,913 0 10
		79,130 0 4	30,878 9 0
Balance at end of Year,—			
Cash in the Public Account .. .. .		168,878 14 3	22,478 17 0
Advances in the hands of Officers of the Government,—			
In the Colony .. .. .		2,098 5 5	1,528 3 0
Investments .. .. .		106,000 0 0	332,100 0 0
		276,976 19 8	356,107 0 0
Totals .. .. .		£356,107 0 0	£386,985 9 0

## PUBLIC ACCOUNTS, 1891-92.

STATEMENT of the RECEIPTS and EXPENDITURE of the **CONVERSION ACCOUNT**

RECEIPTS.	1891-92.		1890-91.	
	£	s. d.	£	s. d.
Balance at beginning of Year,—				
Cash in the Public Account .. .. .	..		263,054	15 6
Advances in the hands of—				
Stock Agents .. .. .	..		389	9 6
	..		263,444	5 0
Proceeds of Sale of 3½-per-cent. Inscribed Stock .. .. .	227,556	16 0	2,120,620	0 0
Debtures (Colonial issue) issued under "The Consolidated Stock Act, 1884,"				
at 4½ per cent. . . . .	499,000	0 0	..	
Four per cent. on £13,900 received on Conversion of New Zealand Consols in				
March, 1885 .. .. .	556	0 0	..	
Temporary Advance from Bank of England .. .. .	285,000	0 0	..	
	1,012,112	16 0	2,120,620	0 0
Balance at end of Year,—				
Cash overdrawn* .. .. .	257,998	7 6	5,375	12 9
Less Advances in the hands of—				
Stock Agents .. .. .	£833	4 9		
Crown Agents .. .. .	1,100	0 0		
	1,933	4 9	3,872	5 0
	256,065	2 9	1,503	7 9
<b>Totals .. .. .</b>	<b>£1,268,177</b>	<b>18 9</b>	<b>£2,385,567</b>	<b>12 9</b>

\* Against 3½-per-cent. Stock inscribed at the Bank of England.



## PUBLIC ACCOUNTS, 1891-92.

for the Year ended 31st MARCH, 1892, compared with the Financial Year ended 31st MARCH, 1891.

EXPENDITURE.	1891-92.	1890-91.
Balance at beginning of Year,—	£ s. d.	£ s. d.
Cash overdrawn .. .. .	5,375 12 9	.. .. .
Less Advances in the hands of—		
Stock Agents .. .. .	£72 5 0	
Crown Agents .. .. .	3,800 0 0	
	3,872 5 0	.. .. .
	1,503 7 9	.. .. .
Debentures paid off,—		
New Zealand Loan Act, 1879, due 1st November, 1889 .. .. .	.. .. .	4,400 0 0
Five-per-cent. 10-40, 1st March, 1890 .. .. .	4,600 0 0	2,202,000 0 0
New Zealand Loan Act, 1863,—		
Due 15th March, 1891 .. .. .	..£111,000	
" 15th June, 1891 .. .. .	.. 175,500	
" 15th December, 1891 .. .. .	.. 61,600	
	348,100 0 0	.. .. .
New Zealand Loan Act, 1860, due 1st July, 1891 .. .. .	67,200 0 0	.. .. .
Westland Loan Act, 1873, due 15th April, 1894 .. .. .	50,000 0 0	.. .. .
Public Revenues Act, 1886, due 10th October, 1891 .. .. .	..£150,000	
Less amount paid out of Consolidated Fund.. .. .	.. 100,000	
	50,000 0 0	.. .. .
Government Loans to Local Bodies Act, 1886, due 1st March, 1892 .. .. .	449,000 0 0	.. .. .
	968,900 0 0	2,206,400 0 0
Temporary advance repaid to Bank of England .. .. .	285,000 0 0	.. .. .
Expenses Account,—		
Brokerage and Commission .. .. .	2,030 10 0	32,072 15 0
Stamp Duty .. .. .	4,245 19 6	16,897 12 2
Interest .. .. .	348 7 0	16,877 4 7
Discount .. .. .	2,720 0 0	112,461 3 0
Office Expenses .. .. .	3,429 14 6	858 18 0
	12,774 11 0	179,167 12 9
Totals .. .. .	£1,268,177 18 9	£2,385,567 12 9



## PUBLIC ACCOUNTS, 1891-92.

ACCOUNT for the Year ended 31st MARCH, 1892, compared with the Financial Year ended 31st MARCH, 1891.

EXPENDITURE.	1891-92.			1890-91.		
	£	s.	d.	£	s.	d.
Payments to,—						
Counties,—						
Akaroa .. .. .	..	..	..	800	0	0
Buller .. .. .	4,950	0	0	..	..	..
Bruce .. .. .	..	..	..	75	0	0
Cook .. .. .	5,175	0	0	3,565	0	0
Geraldine .. .. .	3,000	0	0	250	0	0
Hawera .. .. .	6,000	0	0	1,800	0	0
Hobson .. .. .	..	..	..	1,000	0	0
Horowhenua .. .. .	5,000	0	0	1,900	0	0
Manawatu .. .. .	1,750	0	0	..	..	..
Pahiatua .. .. .	6,000	0	0	6,000	0	0
Rangitikei .. .. .	300	0	0	175	0	0
Selwyn .. .. .	3,230	0	0	4,800	0	0
Stratford .. .. .	5,500	0	0	..	..	..
Wairarapa North .. .. .	300	0	0	370	0	0
Wairarapa South .. .. .	850	0	0	..	..	..
Waimate .. .. .	6,000	0	0	..	..	..
Wairoa .. .. .	..	..	..	500	0	0
Wanganui .. .. .	..	..	..	150	0	0
	48,055	0	0	21,385	0	0
Road Boards,—						
Alfredton .. .. .	300	0	0	50	0	0
Avon .. .. .	2,000	0	0	..	..	..
Carrington .. .. .	125	0	0	..	..	..
Eketahuna .. .. .	2,040	0	0	2,925	0	0
Featherston .. .. .	1,000	0	0	..	..	..
Fitzherbert .. .. .	1,150	0	0	1,260	0	0
Kaiti .. .. .	..	..	..	1,500	0	0
Kiwitea .. .. .	3,000	0	0	3,000	0	0
Le Bon's Bay .. .. .	150	0	0	..	..	..
Manawatu .. .. .	550	0	0	500	0	0
Manchester .. .. .	238	0	0	3,000	0	0
Manganui .. .. .	2,400	0	0	..	..	..
Mangawhero .. .. .	600	0	0	200	0	0
Matamata .. .. .	..	..	..	85	0	0
Masterton .. .. .	1,790	0	0	950	0	0
Mauriceville .. .. .	2,500	0	0	200	0	0
Moa .. .. .	2,090	0	0	..	..	..
Norsewood .. .. .	350	0	0	..	..	..
Okain's Bay .. .. .	1,400	0	0	..	..	..
Otaki .. .. .	3,000	0	0	2,000	0	0
Patutahi .. .. .	..	..	..	800	0	0
Taratahi-Carterton .. .. .	600	0	0	..	..	..
Te Horo .. .. .	1,420	0	0	2,200	0	0
Upper Wangaehu .. .. .	3,000	0	0	480	0	0
Waimata .. .. .	700	0	0	..	..	..
Waipipi .. .. .	200	0	0	..	..	..
Waitotara-Momahaki .. .. .	2,000	0	0	500	0	0
Weber .. .. .	1,500	0	0	..	..	..
Whataupoko .. .. .	200	0	0	400	0	0
Wirokino .. .. .	3,000	0	0	550	0	0
Woodville .. .. .	1,900	0	0	..	..	..
	39,203	0	0	20,700	0	0
Boroughs,—						
Brunner .. .. .	..	..	..	885	0	0
Cromwell .. .. .	350	0	0	..	..	..
Kaitangata .. .. .	..	..	..	25	0	0
Picton .. .. .	1,500	0	0	2,000	0	0
	1,850	0	0	2,910	0	0
Town Boards,—						
Richmond .. .. .	..	..	..	300	0	0
Stratford .. .. .	300	0	0	..	..	..
	300	0	0	300	0	0
River Boards,—						
Henley .. .. .	..	..	..	650	0	0
Mangaone .. .. .	..	..	..	220	0	0
Upper Dipton .. .. .	..	..	..	1,000	0	0
	..	..	..	1,870	0	0
Payment (on account of £89,878) to Public Works Fund under section 31 of "The Government Loans to Local Bodies Act, 1886," in respect of debentures of local authorities issued under "The Roads and Bridges Construction Act, 1882," since converted and inscribed .. .. .	64,000	0	0	25,000	0	0
Amount issued under section 2 of "The Government Loans to Local Bodies Act Amendment Act, 1891,"—						
Maeruwheua Block .. .. .	£7,000	0	0	..	..	..
Waimarino .. .. .	1,000	0	0	..	..	..
	8,000	0	0	..	..	..
	72,000	0	0	25,000	0	0
Balance at end of Year,—						
Cash in the Public Account .. .. .	1,384	5	2	4,636	10	3
Totals .. .. .	£162,792	5	2	£76,801	10	3

PUBLIC ACCOUNTS, 1891-92.

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st MARCH, 1892, compared with the Sums voted under "The Immigration and Public Works Appropriation Act, 1891."

VOTE.	ISSUED.				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.
PART I.							
CLASS I.—IMMIGRATION:—							
70	886 13 1	20 0 0	816 13 1	..	1,140 0 0	323 6 11	..
	886 13 1	20 0 0	816 13 1	..	1,140 0 0	323 6 11	..
CLASS II.—PUBLIC WORKS, DEPARTMENTAL:—							
71	8,008 8 0	1,012 12 6	6,995 15 6	15 0 0	7,750 0 0	739 4 6	..
	8,008 8 0	1,012 12 6	6,995 15 6	15 0 0	7,750 0 0	739 4 6	..
CLASS III.—RAILWAYS:—							
72	93 6 6	..	93 6 6	..	6,000 0 0	5,906 13 6	..
73	196 17 0	..	196 17 0	..	350 0 0	153 3 0	..
74	628 0 7	6 0 0	622 0 7	..	1,200 0 0	577 19 5	..
75	854 12 6	..	854 12 6	..	2,000 0 0	1,145 7 6	..
76	..	..	..	..	1,000 0 0	1,000 0 0	..
77	1,945 18 1	..	1,945 18 1	4,622 17 1	10,000 0 0	8,431 4 10	..
78	9,376 7 10	..	9,376 7 10	..	25,000 0 0	15,623 12 2	..
79	525 8 8	4 5 0	521 3 8	..	20,000 0 0	19,478 16 4	..
80	16,244 19 0	..	16,244 19 0	..	30,000 0 0	13,755 1 0	..
81	4,917 6 10	..	4,917 6 10	..	7,000 0 0	2,082 13 2	..
82	1,950 4 7	..	1,950 4 7	624 5 11	10,000 0 0	7,425 9 6	..
83	5,625 11 6	324 11 2	5,301 0 4	38 13 1	9,000 0 0	3,660 6 7	..
84	17,231 6 10	93 19 1	17,137 7 9	1,971 6 6	20,000 0 0	891 5 9	..
85	11,597 10 0	11 0 0	11,586 10 0	2,643 11 3	15,000 0 0	763 18 9	..
86	17,867 14 9	209 14 7	17,658 0 2	..	20,000 0 0	2,341 19 10	..
87	122 1 0	..	122 1 0	..	126 0 0	3 19 0	..
88	1,726 2 5	..	1,726 2 5	..	5,000 0 0	3,273 17 7	..
89	30,388 4 11	..	30,388 4 11	..	43,000 0 0	12,611 15 1	..
90	15,288 3 6	3,598 11 3	11,689 12 3	2,991 16 11	40,000 0 0	25,318 10 10	..
91	3,300 0 0	..	3,300 0 0	..	3,300 0 0	..	..
	139,879 16 6	4,248 1 1	135,631 15 5	12,892 10 9	267,976 0 0	119,451 13 10	..
CLASS IV.—ROADS:—							
92	12,775 0 10	1,086 7 0	11,738 13 10	955 9 1	14,750 0 0	2,055 17 1	..
93	6,850 11 7	7 3 6	6,843 8 1	..	15,200 0 0	8,356 11 11	..
94	19,903 13 10	9,146 18 5	10,756 15 5	14 1 10	6,335 0 0	..	..
95	32,636 8 1	4,643 12 2	27,992 15 11	2,730 8 3	66,600 0 0	35,876 15 10	..
96	3,829 14 0	3,829 14 0	..	40 8 0	16,949 0 0	13,078 18 0	..
97	9,851 5 3	55 12 11	9,795 12 4	..	29,750 0 0	19,954 7 8	..
	85,846 13 7	14,869 14 0	70,956 19 7	3,740 7 2	149,584 0 0	79,322 10 6	4,435 17 3

## PUBLIC ACCOUNTS, 1891-92.

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND, &amp;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.	
98	PART I.—continued.								
	CLASS V.—WATERWORKS ON GOLDFIELDS:—								
	Water-races .. .. .	..	..	2,256 13 4	..	2,256 13 4	6,000 0 0	3,743 6 8	..
	Total Class V. .. .. .	..	..	2,256 13 4	..	2,256 13 4	6,000 0 0	3,743 6 8	..
99	CLASS VI.—PURCHASE OF NATIVE LANDS:—								
	Purchase of Native Lands .. .. .	..	1,189 2 6	23,609 15 1	1,465 6 6	25,075 1 7	25,240 0 0	164 18 5	..
	Total Class VI. .. .. .	..	1,189 2 6	23,609 15 1	1,465 6 6	25,075 1 7	25,240 0 0	164 18 5	..
100	CLASS VII.—TELEGRAPH EXTENSION:—								
	Telegraph Extension .. .. .	..	820 6 6	27,772 16 0	..	27,772 16 0	27,000 0 0	772 16 0	..
	Total Class VII. .. .. .	..	820 6 6	27,772 16 0	..	27,772 16 0	27,000 0 0	772 16 0	..
101	CLASS VIII.—PUBLIC BUILDINGS:—								
102	General Departmental Offices .. .. .	..	..	453 12 1	..	453 12 1	8,975 0 0	8,521 7 11	..
103	Judicial .. .. .	..	..	8,900 12 8	..	8,900 12 8	13,150 0 0	4,249 7 4	..
104	Postal and Telegraph .. .. .	..	..	1,009 3 1	..	1,009 3 1	8,000 0 0	6,990 16 11	..
105	Customs .. .. .	..	..	13 7 0	..	13 7 0	100 0 0	86 13 0	..
106	School-buildings .. .. .	..	..	7,500 0 0	..	7,500 0 0	7,500 0 0	..	..
107	Lunatic Asylums .. .. .	..	..	16,915 7 2	..	16,915 7 2	22,250 0 0	5,334 12 10	..
	Hospitals and Charitable Institutions .. .. .	..	..	..	..	..	4,000 0 0	4,000 0 0	..
	Total Class VIII. .. .. .	..	..	34,792 2 0	..	34,792 2 0	63,975 0 0	29,182 18 0	..
108	CLASS IX.—HARBOUR DEFENCES:—								
	Harbour Defences .. .. .	..	296 4 3	7,347 7 8	..	7,347 7 8	7,000 0 0	..	347 7 8
	Total Class IX. .. .. .	..	296 4 3	7,347 7 8	..	7,347 7 8	7,000 0 0	..	347 7 8
109	CLASS X.—THERMAL SPRINGS:—								
	Thermal Springs .. .. .	..	53 16 6	264 7 4	..	264 7 4	400 0 0	135 12 8	..
	Total Class X. .. .. .	..	53 16 6	264 7 4	..	264 7 4	400 0 0	135 12 8	..
	UNAUTHORISED:—								
	Services not provided for .. .. .	..	21,855 8 7	2,038 0 3	..	2,038 0 3	..	..	2,038 0 3
	TOTAL PART I. .. .. .	..	44,985 5 11	312,482 5 3	18,113 4 5	330,595 9 8	556,065 0 0	233,063 11 6	7,594 1 2
110	PART II.								
	CLASS I.—PUBLIC WORKS, DEPARTMENTAL:—								
	Public Works, Departmental .. .. .	..	..	800 0 0	..	800 0 0	800 0 0	..	..
	Total Class I. .. .. .	..	..	800 0 0	..	800 0 0	800 0 0	..	..





## PUBLIC ACCOUNTS, 1891-92.

STATEMENT of the ADVANCES of the PUBLIC WORKS FUND OUTSTANDING on the 31st MARCH, 1892, showing the SERVICES for which they were issued.

	COLONIAL.			FOREIGN.			Total.		
	£	s.	d.	£	s.	d.	£	s.	d.
<b>PART I:—</b>									
Class II. Public Works Departmental,—									
Vote 71—Public Works Departmental .. .. .	15	0	0	..	..	..	15	0	0
Class III. Railways,—									
Vote 77—Whangarei-Kamo .. .. .	4,622	17	1	..	..	..	4,622	17	1
Vote 82—Eketahuna-Woodville .. .. .	624	5	11	..	..	..	624	5	11
Vote 83—Blenheim-Awatere .. .. .	38	13	1	..	..	..	38	13	1
Vote 84—Greymouth-Hokitika .. .. .	1,971	6	6	..	..	..	1,971	6	6
Vote 85—Otago Central .. .. .	2,643	11	3	..	..	..	2,643	11	3
Vote 90—Permanent-way, &c. .. .. .	..	..	..	2,991	16	11	2,991	16	11
Class IV. Roads,—									
Vote 92—Main Roads .. .. .	955	9	1	..	..	..	955	9	1
Vote 95—Roads to open up Lands .. .. .	2,730	8	3	..	..	..	2,730	8	3
Vote 96—Village Settlements .. .. .	40	8	0	..	..	..	40	8	0
Class VI. Purchase of Native Lands, North Island,—									
Vote 99—Purchase of Native Lands .. .. .	1,465	6	6	..	..	..	1,465	6	6
Silver Coin Account .. .. .	..	..	..	42,300	0	0	42,300	0	0
General Imprest Account .. .. .	..	..	..	364	5	7	364	5	7
Unauthorised,—									
In excess of Appropriations,—									
Class IV. Roads,—									
Vote 94—Grants-in-aid .. .. .	14	1	10	..	..	..	14	1	10
	15,121	7	6	45,656	2	6	60,777	10	0
<b>PART II:—</b>									
Class II. Railways,—									
Vote 111—Marton-Te Awamutu .. .. .	21	7	4	..	..	..	21	7	4
Class III. Roads,—									
Vote 113—Roads to give access .. .. .	1,979	13	10	..	..	..	1,979	13	10
Class IV.—Purchase of Native Lands,—									
Vote 115—Purchase of Native Lands .. .. .	97	4	3	..	..	..	97	4	3
	2,098	5	5	..	..	..	2,098	5	5
<b>TOTAL PUBLIC WORKS FUND ADVANCES OUTSTANDING</b>	<b>17,219</b>	<b>12</b>	<b>11</b>	<b>45,656</b>	<b>2</b>	<b>6</b>	<b>62,875</b>	<b>15</b>	<b>5</b>

STATEMENT of CASH RECEIVED from LOCAL BODIES during the FINANCIAL YEAR ended 31st MARCH, 1892, in respect of DEBENTURES given under "THE ROADS AND BRIDGES CONSTRUCTION ACT, 1882."

	£	s.	d.
Collingwood County Council .. .. .	104	5	0
Epsom Road Board .. .. .	31	12	0
Geraldine County Council .. .. .	264	8	5
Hamilton Borough .. .. .	3	15	0
Hunua Road Board .. .. .	2	6	0
Kihikihi Town Board .. .. .	18	0	0
Mount Albert Road Board .. .. .	182	6	0
Opapeke Road Board .. .. .	5	3	0
Paparata Road Board .. .. .	5	9	6
Pokeno Road Board .. .. .	18	15	0
Waimea County Council .. .. .	50	0	0
Wairarapa North County Council .. .. .	80	8	1
Wairoa South Road Board .. .. .	12	13	0
Waitara West Road Board .. .. .	18	0	0
Wanganui County Council .. .. .	96	1	0
<b>Total</b> .. .. .	<b>843</b>	<b>2</b>	<b>0</b>



THE SINKING FUND ACCOUNTS.

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FINANCIAL YEAR 1891-92.

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## PUBLIC ACCOUNTS, 1891-92.

## ACCOUNT of the RECEIPTS and DISBURSEMENTS of the SINKING

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.			
<b>"THE NEW ZEALAND LOAN ACT, 1856:"—</b>												
Interest on Investments .. .. .	..	..	..	..	3,019	2	2					
Refund of Income-tax,—												
On dividends derived from 4-per-cent. New Zealand In-												
scribed Stock .. .. .	..	..	..	..	109	15	2					
Investments realised,—												
New South Wales 3½-per-cent. Stock,—												
£10,338 8 6 at 95 .. .. .	9,821	10	1									
Less brokerage, &c. .. .. .	26	9	4									
					9,795	0	9					
New Zealand 4-per-cent Incribed Stock,—												
£5,000 0 0 at 101¼ .. .. .	£5,087	10	0									
£7,502 6 1 at 101¼ .. .. .	7,642	19	5									
					12,730	9	5					
£12,502 6 1												
Less brokerage, &c. .. .. .	31	18	1									
					12,698	11	4					
								25,622	9	5		
Balance on 31 March, 1891,—												
Deposits in London and Westminster Bank .. .. .	..	..	..	..	..	..	..	1,526	14	4		
										£27,149	3	9
<b>"THE NEW ZEALAND LOAN ACT, 1860:"—</b>												
Interest on Investments .. .. .	..	..	..	..	3,697	19	8					
Securities exchanged for Consolidated Stock,—												
Defence Loan, 4½ per cent. Debentures .. .. .	12,600	0	0									
Immigration and Public Works Loan, 4 per cent. Debentures	1,000	0	0									
Immigration and Public Works Loan, 4½ per cent. Debentures	5,589	0	0									
General Purposes Loan, 5 per cent. Debentures .. .. .	13,270	0	0									
Patea Borough Loan, 5 per cent. Debentures .. .. .	3,000	0	0									
Thames Borough Loan, 5½ per cent. Debentures .. .. .	400	0	0									
Hokitika Borough Loan, 6 per cent. Debentures .. .. .	520	0	0									
Hawera Borough Loan, 6 per cent. Debentures .. .. .	2,570	0	0									
Waitemata County Loan, 6 per cent. Debentures .. .. .	170	0	0									
Wellington and Manawatu Railway, 5 per cent. Debentures	6,500	0	0									
Deficiency Bills, 5 per cent. Debentures .. .. .	2,190	0	0									
					47,809	0	0					
Consolidated Stock 4½ per cent.—												
Exchanged for Government Loans to Local Bodies Debentures	..	..	..	..	9,900	0	0					
								61,406	19	8		
Balance on 31 March, 1891 .. .. .	..	..	..	..	..	..	..	432	2	7		
										£61,839	2	3
<b>"THE NEW ZEALAND LOAN ACT, 1863:"—</b>												
Series 1891,—												
Contributions of Sinking Fund at 2 per cent.—												
On £262,200, half-year to 15 June, 1891 .. .. .	2,622	0	0									
On £73,800, half-year to 15 December, 1891 .. .. .	738	0	0									
					3,360	0	0					
Interest on Investments .. .. .	7,800	7	11									
Interest on deposit accounts .. .. .	450	16	1									
					8,251	4	0					
Investments realised,—												
New Zealand 4-per-cent. Incribed Stock,—												
£10,000 0 0 at 106¼ .. .. .	£10,687	10	0									
6,487 14 1 at 103½ .. .. .	6,714	15	5									
100,000 0 0 at 102¾ .. .. .	102,375	0	0									
50,000 0 0 at 101 .. .. .	50,500	0	0									
25,000 0 0 at 101½ .. .. .	25,375	0	0									
1,795 5 3 at 105½ .. .. .	1,894	0	0									
10,000 0 0 at 105 .. .. .	10,500	0	0									
15,000 0 0 at 104½ .. .. .	15,675	0	0									
6,446 6 9 at 102 .. .. .	6,575	5	3									
10,000 0 0 at 101½ .. .. .	10,125	0	0									
74,422 7 2 at 101 .. .. .	75,166	11	8									
					315,588	2	4					
£309,151 13 3												
Less commission and brokerage .. .. .	725	11	1									
					314,862	11	3					
Refund of Income-tax,—												
On dividends derived from New Zealand 4-per-cent.												
Incribed Stock .. .. .	..	..	..	..	364	15	2					
								£326,838	10	5		



## PUBLIC ACCOUNTS, 1891-92.

## ACCOUNT of the RECEIPTS and DISBURSEMENTS of the SINKING

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
"THE NEW ZEALAND LOAN ACT, 1863"— <i>continued.</i>									
Series 1914,—									
Contributions of Sinking Fund at 1 per cent.—									
On £378,800, one year to 15 January, 1892	..	..	..	..	..	..	3,788	0	0
Interest on Investments	..	..	..	..	..	..	4,037	16	9
Refund of Income-tax,—									
On dividend derived from 4-per-cent. New Zealand In-	..	..	..	..	..	..	89	4	10
scribed Stock	..	..	..	..	..	..	<u>£7,915 1 7</u>		
Series 1915,—									
Interest on Investments	..	..	..	..	..	..	..	..	..
Refund of Income-tax,—									
On dividend derived from 4-per-cent. New Zealand In-	..	..	..	..	..	..	..	..	..
scribed Stock	..	..	..	..	..	..	..	..	..
							211	15	8
							<u>£9,162 19 1</u>		
"THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870:—"									
Contributions of Sinking Fund at 2½ per cent.—									
On £1,000,000, one year to 13 March, 1892	..	..	..	..	..	..	24,000	0	0
Interest on Investments	..	..	..	..	..	..	10,041	5	11
							34,041	5	11
Balance on 31 March, 1891									
							8,500	12	2
							<u>£42,541 18 1</u>		
NEW ZEALAND CONSOLIDATED LOANS:—									
Contributions of Sinking Fund at 1 per cent.—									
On £7,283,100, one year to 15 January, 1892	..	..	..	..	..	..	72,831	0	0
Interest on Investments	..	..	..	..	..	..	135,495	8	0
							208,326	8	0
Balance on 31 March, 1891									
							4,549	3	11
							<u>212,875 11 11</u>		
"THE AUCKLAND LOAN ACT, 1863:—"									
Contributions of Sinking Fund at 2 per cent.—									
On £31,600, one year to 1 July, 1891	..	..	..	..	..	..	632	0	0
Interest on Investments	..	..	..	..	..	..	1,217	0	7
Securities realised,—									
Part of Borough of Cambridge Debentures	..	..	..	..	..	..	30	0	0
Consolidated Stock at 4½ per cent., exchanged for redeemed	..	..	..	..	..	..	..	..	..
Debentures, per contra	..	..	..	..	..	7,370	0	0	0
							7,370	0	0
							1,879	0	7
Carried forward									

## PUBLIC ACCOUNTS, 1891-92.

FUNDS during the FINANCIAL YEAR ended 31st MARCH, 1892.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
<b>"THE NEW ZEALAND LOAN ACT, 1863"—continued.</b>									
Series 1914,—									
Investments,—									
New Zealand 4-per-cent. Inscribed Stock,—									
£2,001 2 2 at 103½	..	..	..	2,071	2	11			
1,795 5 3 at 105½	..	..	..	1,894	0	0			
2,015 12 5 at 102	..	..	..	2,055	18	8			
<u>£5,811 19 10</u>							6,021	1	7
New Zealand 3½-per-cent. Inscribed Stock,—									
£2,036 0 0 at 93½	..	..	..	..	..	..	1,894	0	0
									£7,915 1 7
Series 1915,—									
Investments,—									
New Zealand 4-per-cent. Inscribed Stock,—									
£4,486 11 11 at 103½	..	..	..	..	..	..	4,643	12	6
4,430 14 4 at 102	..	..	..	..	..	..	4,519	6	7
<u>£8,917 6 3</u>									£9,162 19 1
<b>"THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870:"—</b>									
Investments,—									
Canada 3½-per-cent. Stock,—									
£2,605 2 10 at 103½	..	..	..	2,696	6	5			
5,561 7 4 at 104	..	..	..	5,783	16	5			
<u>£8,166 10 2</u>							8,480	2	10
Canada 4-per-cent. Reduced Stock,—									
£586 15 11 at 107½	..	..	..	..	..	..	578	7	11
Canada 4-per-cent. Registered Stock,—									
£1,683 11 5 at 106½	..	..	..	..	..	..	1,751	4	5
Canada 4-per-cent. Reduced 1910 Debentures,—									
£3,000 0 0 at 107½	..	..	..	..	..	..	3,232	10	0
Victoria 3½-per-cent. Stock,—									
£1,723 16 6 at 98½	..	..	..	1,702	5	7			
919 9 0 at 98½	..	..	..	902	4	2			
593 8 10 at 96½	..	..	..	578	19	10			
1,723 16 9 at 97½	..	..	..	1,674	5	7			
1,810 14 1 at 94	..	..	..	1,702	1	3			
962 4 10 at 93½	..	..	..	902	2	1			
<u>£7,738 10 0</u>							7,461	18	6
New South Wales 3½-per-cent. Stock,—									
£12,516 5 5 at 95½	..	..	..	11,968	18	8			
87 13 9 at 94½	..	..	..	82	15	1			
<u>£12,603 19 2</u>							12,051	8	9
New South Wales 4-per-cent. 1910 Debentures,—									
£8,500 0 0 at 103½	..	..	..	..	..	..	8,776	5	0
Brokerage	..	..	..	..	..	..	106	10	2
Balance on 31 March, 1892	..	..	..	..	..	..			42,438 7 7
									103 10 6
									£42,541 18 1
<b>NEW ZEALAND CONSOLIDATED LOANS:—</b>									
Debentures drawn									
Value of converted bonds drawn 16 March, 1892, and paid into New Zealand Public Account	..	..	..	..	..	..	53,400	0	0
Balance on 31 March, 1892	..	..	..	..	..	..	158,300	0	0
									211,700 0 0
									1,175 11 11
									£212,875 11 11
<b>"THE AUCKLAND LOAN ACT, 1863:"—</b>									
Investments,—									
Consolidated Stock Debentures at 4½ per cent.,—									
£300, 5 June, 1891	..	..	..	300	0	0			
370, 22 March, 1892	..	..	..	370	0	0			
<u>£670</u>									
Carried forward	..	..	..	670	0	0			

## PUBLIC ACCOUNTS, 1891-92.

## ACCOUNT of the RECEIPTS and DISBURSEMENTS of the SINKING

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	7,370	0	0	1,879	0	7			
"THE AUCKLAND LOAN ACT, 1863"— <i>continued</i> . Securities realised— <i>continued</i> . Consolidated Stock at 5 per cent., exchanged for redeemed Debentures, per contra .. .. .	5,180	0	0	12,550	0	0	14,429	0	7
Balance on 31 March, 1891 .. .. .							68	4	9
							£14,497	5	4
"THE OTAGO LOAN ORDINANCE, 1862:"— Contributions of Sinking Fund at 1 per cent.,— On £116,700, one year to 1 July, 1891 .. .. . Interest on Investments .. .. . Investments realised,— Consolidated Stock, at 4½ per cent. .. .. . Consolidated Stock, at 5 per cent. .. .. .	8,580	0	0	1,167	0	0	3,501	19	6
	145	0	0	8,725	0	0	18,393	19	6
Balance on 31 March, 1891 .. .. .							206	1	5
							£18,600	0	11
"THE CANTERBURY LOAN ORDINANCE, 1862:"— Contributions of Sinking Fund at 1 per cent.,— On £22,800, half-year to 30 June, 1891 .. .. . On £17,000, half-year to 31 December, 1891 .. .. . Interest on Investments .. .. . Investments realised,— Consolidated Stock, at 4½ per cent. .. .. . Amount over-invested .. .. . Balance on 31 March, 1891 .. .. .	114	0	0	199	0	0	822	19	6
	85	0	0	323	19	6	0	17	4
				300	0	0	16	3	2
							£840	0	0
"THE LYTTELTON AND CHRISTCHURCH RAILWAY LOAN ORDINANCE, 1860:"— Contributions of Sinking Fund at 2 per cent.,— On £77,700, half-year year to 30 June, 1890 .. .. . On £71,500, half-year to 31 December, 1891 .. .. . Interest on Investments .. .. . Securities realised,— Consolidated Stock, 4½ per cent. .. .. . Consolidated Stock, 5 per cent. .. .. . Hawera Borough Debentures redeemed .. .. .	777	0	0	1,492	0	0	30,384	7	5
	715	0	0	3,698	7	5			
				25,084	0	0			
	13,200	0	0	110	0	0			
	11,834	0	0						
Balance on 31 March, 1891 .. .. .							255	18	7
							£30,590	6	0

## PUBLIC ACCOUNTS, 1891-92.

FUNDS during the FINANCIAL YEAR ended 31st MARCH, 1892.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	670	0	0						
"THE AUCKLAND LOAN ACT, 1863"— <i>continued.</i>									
Investments— <i>continued.</i>									
Government Loans to Local Bodies Debentures at 4½ per cent.,—									
£880, 2 February, 1892 .. .. .	880	0	0						
Borough of Brunner 6-per-cent. Debentures .. .. .	110	0	0						
County of Tauranga 5-per-cent. Debentures .. .. .	270	0	0						
Debentures received in exchange, 1 April, 1891,—				1,930	0	0			
Defence Loan, 4½ per cent. .. .. .	7,370	0	0						
Deficiency Bills .. .. .	2,190	0	0						
Patea Borough Debentures .. .. .	2,990	0	0						
				12,550	0	0			
Balance on 31 March, 1892 .. .. .							14,480	0	0
								17	5
									4
							£14,497	5	4
"THE OTAGO LOAN ORDINANCE, 1862:"—									
Investments,—									
Consolidated Stock Debentures at 4½ per cent.,—									
£1,100, 5 June, 1891 .. .. .	1,100	0	0						
640, 22 March, 1892 .. .. .	640	0	0						
£1,740				1,740	0	0			
Defence Loan, 4½-per-cent. Debentures .. .. .	780	0	0						
Immigration and Public Works Loan, 4 per cent. .. .. .	1,000	0	0						
General Purposes Loan, 5 per cent. .. .. .	6,850	0	0						
Borough of Hawera Loan, 6 per cent. .. .. .	145	0	0						
Borough of Brunner 6-per-cent. Debentures .. .. .	370	0	0						
County of Tauranga 5-per-cent. Debentures .. .. .	620	0	0						
Government Loans to Local Bodies' 4½-per-cent. Debentures .. .. .	2,120	0	0						
				11,835	0	0			
Balance on 31 March, 1892 .. .. .							13,575	0	0
								25	0
									11
							£13,600	0	11
"THE CANTERBURY LOAN ORDINANCE, 1862:"—									
Investments,—									
Consolidated Stock Debentures at 4½ per cent.,—									
£90, 5 June, 1891 .. .. .	90	0	0						
150, 22 March, 1892 .. .. .	150	0	0						
£240							240	0	0
Borough of Brunner 6-per-cent. Debentures .. .. .	40	0	0						
County of Tauranga 5-per-cent. Debentures .. .. .	60	0	0						
Government Loans to Local Bodies' 4½-per-cent. Debentures .. .. .	200	0	0						
							300	0	0
Defence Loan Debentures, 4½ per cent., exchanged .. .. .							300	0	0
							£840	0	0
"THE LYTELTON AND CHRISTCHURCH RAILWAY LOAN ORDINANCE, 1860:"—									
Investments,—									
Consolidated Stock Debentures at 4½ per cent.,—									
£1,120, 5 June, 1891 .. .. .	1,120	0	0						
1,720, 22 March, 1892 .. .. .	1,720	0	0						
£2,840							2,840	0	0
Received in exchange for Consolidated Stock,—									
Defence Loan 4½-per-cent. Debentures .. .. .	3,000	0	0						
Immigration and Public Works Loan 4½-per-cent. Debentures .. .. .	5,589	0	0						
General Purposes Loan 5-per-cent. Debentures .. .. .	6,420	0	0						
Patea Borough Loan 5-per-cent. Debentures .. .. .	10	0	0						
Wellington and Manawatu Railway 5-per-cent. Debentures .. .. .	6,500	0	0						
Thames Borough 5½-per-cent. Debentures .. .. .	400	0	0						
Hokitika Borough 6-per-cent. Debentures .. .. .	520	0	0						
Hawera Borough 6-per-cent. Debentures .. .. .	2,425	0	0						
Waitemata County 6-per-cent. Debentures .. .. .	170	0	0						
				25,034	0	0			
Borough of Brunner 6-per-cent. Debentures .. .. .	450	0	0						
County of Tauranga 5-per-cent. Debentures .. .. .	510	0	0						
Government Loans to Local Bodies 4½ per cent. Debentures .. .. .	1,720	0	0						
				2,680	0	0			
Balance on 31 March, 1892 .. .. .							30,554	0	0
								36	6
									0
							£30,590	6	0

## PUBLIC ACCOUNTS, 1891-92.

STATEMENT showing the AMOUNT of SINKING FUNDS accrued to the 31st MARCH, 1892, in respect of each LOAN.

	INVESTMENTS (Nominal Value).		CASH.		TOTALS.	
	£	s. d.	£	s. d.	£	s. d.
UNDER COLONIAL ACTS:—						
“New Zealand Loan Act, 1856” .. ..	55,000	0 0	..	..	55,000	0 0
“New Zealand Loan Act, 1863” .. ..	345,675	8 10	2,004	14 3	347,680	3 1
New Zealand 5-per-cent. Consols .. ..	..	..	1,175	11 11	1,175	11 11
“Immigration and Public Works Loan Act, 1870” .. ..	291,509	17 6	103	10 6	291,613	8 0
UNDER ACTS OR ORDINANCES OF THE LATE PROVINCES:—						
“Auckland Loan Act, 1863” .. ..	25,318	0 0	17	5 4	25,335	5 4
“Canterbury Loan Ordinance, 1862” .. ..	7,015	0 0	Dr. 0	17 4	7,014	2 8
“Lyttelton and Christchurch Railway Loan Ordinance, 1860” .. ..	78,386	0 0	36	6 0	78,422	6 0
“Otago Loan Ordinance, 1862” .. ..	73,297	0 0	25	0 11	73,322	0 11
	876,201	6 4	3,361	11 7	879,562	17 11

STATEMENT showing the SECURITIES in which the SINKING FUNDS were held on the 31st MARCH, 1892.

	£	s. d.		£	s. d.
New Zealand 5-per-cent. Debentures ..	54,130	0 0	Brought forward ..	562,996	8 10
New Zealand 4½-per-cent. Debentures ..	78,957	0 0	Borough of Thames 5½-per-cent. Debentures ..	2,200	0 0
New Zealand 4-per-cent. Debentures ..	1,000	0 0	County of Tauranga 5-per-cent. Debentures ..	1,460	0 0
New Zealand 4-per-cent. Inscribed Stock	398,639	8 10	County of Waitemata 6-per-cent. Debentures ..	580	0 0
New Zealand 3½-per-cent. Inscribed Stock	2,036	0 0	Wellington and Manawatu Railway 5-per-cent. Debentures ..	17,455	0 0
Deficiency Bills, 5 per cent. ..	9,730	0 0	New South Wales 3½-per-cent. Stock ..	63,147	9 10
City of Dunedin Mortgage 7-per-cent. Debentures ..	3,300	0 0	New South Wales 4-per-cent. Stock ..	1,919	9 3
Borough of Brunner 6-per-cent. Debentures ..	970	0 0	New South Wales 4-per-cent. Debentures	20,700	0 0
Borough of Cambridge 6-per-cent. Debentures ..	50	0 0	Victoria 3½-per-cent. Stock ..	7,738	10 0
Borough of Hawera 6-per-cent. Debentures ..	4,504	0 0	Victoria 4-per-cent. Stock ..	40,337	6 9
Borough of Hokitika 6-per-cent. Debentures ..	2,080	0 0	Victoria 4-per-cent. Debentures ..	23,000	0 0
Borough of Patea 6-per-cent. Debentures ..	5,000	0 0	Canada 3½-per-cent. Stock ..	34,022	11 8
Borough of Tauranga 5-per-cent. Debentures ..	2,600	0 0	Canada 4-per-cent. Stock ..	58,573	1 3
Carried forward ..	£562,996	8 10	Canada 4-per-cent. Debentures ..	16,700	0 0
			South Australia 4-per-cent. Debentures	23,200	0 0
			South Australia 4-per-cent. Stock ..	2,171	8 9
				£876,201	6 4



## PUBLIC ACCOUNTS, 1891-92.

## The PUBLIC DEBT of NEW ZEALAND on 31st MARCH, 1892.

	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	1 July, 1894	£	Cr. 5,000	%	%	£	..		
New Zealand Loan Act, 1863	{	378,800	{ 15 July, 1914	{	267,311	5	1	22,728	15 Jan. "	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.	
	500,000	{ 1 Nov., 1915	{	263,803	4	..	20,000	1 May " 1 Nov.			
Consolidated Loan Act, 1867	..	1,159,700	Ann. drawing	1,176	1,158,524	5	1	*267,271	Quarterly, 15 Jan., &c.		
Immigration and Public Works Loan Act, 1870	..	1,000,000	1 June, 1907	291,613	708,387	4	2.4	64,000	1 June and 1 Dec.		
Auckland Loan Act, 1863	..	19,800	1 June, 1896	25,385	Cr. 5,585	6	2	1,584	1 April " 1 Oct.		
Lyttelton and Christchurch Railway Loan, 1860	..	71,500	Various†	78,422	Cr. 6,922	6	2	5,720	30 June " 31 Dec.		
Canterbury Loan Ordinance, 1862	..	17,000	Various†	7,014	9,986	6	1	1,190	30 June " 31 Dec.		
Otago Loan Ordinance, 1862	..	92,000	1 July, 1898	73,322	18,678	6	1	6,440	1 Jan. " 1 July		
Ordinance of Legislative Council	..	311	Presentation	..	311	..	..	..	..		†£28,500 due 1 July, 1893.
Consolidated Loan Act, 1867	{	64,000	{ 1 Jan., 1893	{	64,000	5	..	3,200	1 Jan. "		15,300 due 1 July, 1894.
	13,000	{	{ 15 April, 1913	{	13,000	4	..	520	15 April " 15 Oct.	18,500 due 1 Jan., 1896.	
Immigration and Public Works Loan Act, 1870	{	372,100	{ 15 April, 1913	{	372,100	4	..	14,884	15 April " 15 Oct.	9,200 due 1 Jan., 1897.	
	27,900	{	{ 15 April, 1913	{	27,900	4½	..	1,255	15 April " 15 Oct.	£71,500	
Defence and Other Purposes Loan Act, 1870	{	25,000	{ 1 July, 1910	{	25,000	4½	..	1,125	30 June " 31 Dec.	†£4,800 due 2 Jan., 1915.	
	75,000	{	{ 15 April, 1913	{	75,000	4	..	3,000	15 April " 15 Oct.	12,200 due 2 July, 1916.	
Carried forward	..	3,866,111	..	879,562	2,986,549	..	..	412,917	..	£17,000	

PUBLIC ACCOUNTS, 1891-92.

The PUBLIC DEBT of NEW ZEALAND on 31st MARCH, 1892—continued.

	AMOUNT OUTSTANDING.	DATE.	SINKING FUNDS ACCRUED.	NET INDEBTEDNESS.	ANNUAL CHARGE.			REMARKS.
					Rate.		When payable.	
					Int.	S.F.		
Brought forward	£ 3,866,111	..	£ 879,562	£ 2,986,549	% ..	% ..	£ 412,917	
General Purposes Loan Act, 1873	{ 18,500	{ 15 Oct., 1913	..	18,500	4	4	740	15 April and 15 Oct.
	{ 12,300	{ 15 May, 1914	..	12,300	4	4	492	15 May " 15 Nov.
	{ 54,700	{ 28 Nov., 1914	..	54,700	5	5	2,735	15 May " 15 Nov.
Nelson Loan Act, 1874	{ 35,000	{ 23 Mar., 1896	..	15,000	7	7	1,050	1 Mar. " 1 Sept.
	{ 40,000	{ 1 Oct., 1896	..	35,000	6½	6½	2,188	1 Mar. " 1 Sept.
	{ 114,600	{ 1 July, 1909 1 April, 1905	..	40,000 114,600	6 4	6 4	2,490 4,584	1 April " 1 Oct.
Government Loans to Local Bodies Act, 1886	..	1 Mar., 1886	..	33,000	4½	4½	1,485	1 Mar. " 1 Sept.
Public Revenues Act 1887 (No. 3)	{ 400,000	{ 1 Mar., 1893	..	400,000	5*	5*	20,000	1 Mar. " 1 Sept.
	{ 24,564,255	{ 1 Nov., 1929	..	24,564,255	4	4	982,570	1 May " 1 Nov.
Consolidated Stock Act, 1877	{ 2,768,000	{ 1 Jan., 1940	..	3,407,189	3½	3½	119,252	1 Jan. " 1 July
	{ 622,633 16,556		..	3,407,189				
Consolidated Stock Act, 1894— English Issue	{ 4,214,100	{ 15 April, 1892	..	4,214,100	5	5	210,705	Quarterly, 15 Jan., &c.
	{ 48,600†	{ 15 Jan., 1892	..	43,600	5	5	2,180	15 Jan. and 15 July
Colonial Issue	{ 40,479	{ 28 Nov., 1892	..	1,486,413	4½	4½	66,888	28 May " 28 Nov.
	{ 225,584	{ 28 May, 1895	..					
	{ 309,350	{ 28 Nov., 1895	..					
Totals	{ 288,000	{ 28 May, 1897	..	250,000	5	5	12,500	28 May " 28 Nov.
	{ 40,000	{ 22 May, 1898	..					
	{ 741,300	{ 28 May, 1898	..					
	..	1 Nov., 1895	..		..	..		
Totals .. .. .	£ 38,713,068	..	£ 1,037,862	£ 37,675,206	..	..	£ 1,842,866	Convertible into stock at 107. Convertible into stock at 110.

\* The debentures carry a face-interest of 4 per cent., but, under arrangement, the Treasury is paying at the rate of 5 per cent. per annum on the temporary advance, to be reduced to 4½ per cent. per annum after the 30th June, 1892.  
† Representing Sinking Funds of the Loan of 1887 set free, applicable for redemption of this stock.  
‡ Due provision has been made to meet these debentures at the due date, but the complete accounts from London have not yet been received.  
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 £695,300 are not included.

Approximate Cost of Paper.—Preparation, not given; printing (1,185 copies), £67.

By Authority: GEORGE DIBSBURY, Government Printer, Wellington.—1892.

Price 1s. 9d.]