

PUBLIC ACCOUNTS

OF THE

GOVERNMENT OF NEW ZEALAND

FOR THE

FINANCIAL YEAR

COMMENCING 1st APRIL, 1892, AND ENDING 31st MARCH, 1893.

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

WELLINGTON.

1893.

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GENERAL BALANCE-SHEET

AND

SUMMARY OF TRANSACTIONS.

FINANCIAL YEAR 1892-93.

PUBLIC ACCOUNTS, 1892-93.

GENERAL BALANCE-SHEET and SUMMARY of TRANSACTIONS for the FINANCIAL YEAR ended 31st MARCH, 1893.
CASH ACCOUNTS.

| | BALANCES ON 31ST MARCH, 1892. | | TRANSACTIONS, 1892-93. | | BALANCES ON 31ST MARCH, 1893. | |
|---|-------------------------------|--------------|------------------------|-----------------|-------------------------------|---------------|
| | Dr. | Cr. | Dr. | Cr. | Dr. | Cr. |
| | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. |
| CONSOLIDATED FUND:— | | | | | | |
| ORDINARY REVENUE ACCOUNT .. | .. | 165,573 18 5 | 4,540,147 5 5 | 4,658,352 18 0 | 283,779 11 0 | 694,000 0 0 |
| TREASURY BILLS ACCOUNT .. | .. | 695,300 0 0 | 1,300 0 0 | .. | .. | .. |
| LAND FUND ACCOUNT .. | .. | 2,187 2 6 | 150,790 1 7 | 148,602 19 1 | .. | .. |
| STATE FORESTS ACCOUNT .. | .. | 1,028 4 8 | .. | 1,212 17 10 | 2,241 2 6 | 1,795 16 11 |
| ACCOUNTS OF LOCAL BODIES .. | .. | .. | 61,626 9 2 | 66,058 6 0 | .. | 75,913 0 2 |
| DEPOSITS ACCOUNT .. | .. | 71,695 11 0 | 88,968 10 3 | 88,185 19 5 | .. | .. |
| PUBLIC WORKS FUND:— | | | | | | |
| PART I. .. | .. | 298,700 0 3 | 341,337 6 7 | 220,243 6 10 | 177,606 0 6 | 152,943 6 10 |
| PART II. .. | .. | 276,976 19 8 | 131,614 17 10 | 7,581 5 0 | .. | .. |
| CONVERSION ACCOUNT .. | .. | .. | 5,358,685 9 10 | 5,610,633 0 7 | 4,117 12 0 | .. |
| LOANS TO LOCAL BODIES ACCOUNT .. | .. | 256,065 2 9 | 105,263 5 9 | 104,311 6 7 | .. | 429 6 0 |
| NATIVE LAND PURCHASES ACT, 1892, ACCOUNT .. | .. | 1,384 5 2 | 19,575 2 10 | 27,700 0 0 | .. | 8,124 17 2 |
| SILVER AND BRONZE COIN ACCOUNT .. | .. | .. | 42,300 0 0 | 42,300 0 0 | .. | .. |
| SUSPENSE ACCOUNT:— | | | | | | |
| RECEIPTS IN SUSPENSE .. | .. | 2 17 5 | .. | .. | .. | .. |
| REMITTANCES TO LONDON ACCOUNT .. | .. | 725,000 0 0 | 1,540,000 0 0 | 1,550,000 0 0 | 715,000 0 0 | .. |
| TOTALS .. | .. | 983,701 2 8 | 12,376,614 6 8 | 12,525,181 19 4 | 719,117 12 0 | 1,396,838 1 1 |
| | | | | | | |
| PUBLIC ACCOUNT:— | | | | | | |
| BANK OF NEW ZEALAND IN THE COLONY .. | .. | 163,743 3 8 | 5,014,352 2 6 | 5,071,473 8 5 | 106,620 17 9 | 46,764 10 0 |
| BANK OF NEW ZEALAND IN LONDON .. | .. | 34,507 15 2 | 2,118,195 7 8 | 2,199,467 12 10 | .. | .. |
| TOTALS .. | .. | 198,250 9 0 | 7,132,547 10 6 | 7,270,940 9 5 | 106,620 17 9 | 46,764 10 0 |
| ADVANCE ACCOUNTS:— | | | | | | |
| CONSOLIDATED FUND INVESTMENT ACCOUNT .. | .. | .. | 386,000 0 0 | .. | 386,000 0 0 | .. |
| PUBLIC WORKS FUND INVESTMENT ACCOUNT,— | | | | | | |
| PART I. .. | .. | 112,600 0 0 | 243,100 0 0 | 322,200 0 0 | 33,500 0 0 | .. |
| PART II. .. | .. | 106,000 0 0 | 107,000 0 0 | 113,000 0 0 | 100,000 0 0 | .. |
| IMPERIAL GOVERNMENT PENSIONS ACCOUNT .. | .. | 26,248 2 7 | 30,615 1 6 | 30,725 3 8 | 138 0 5 | .. |
| MISCELLANEOUS IMPRESTS .. | .. | 83,872 6 11 | 1,489,594 11 1 | 1,491,395 4 10 | 24,443 9 7 | .. |
| FOREIGN IMPREST ACCOUNT .. | .. | 833 4 9 | 183,873 0 0 | 198,556 13 0 | 69,188 13 11 | .. |
| STOCK AGENTS' CONVERSION ACCOUNT .. | .. | 1,100 0 0 | 35,515 5 1 | 31,759 12 5 | 4,588 17 5 | .. |
| CROWN AGENTS' CONVERSION ACCOUNT .. | .. | .. | 600 0 0 | 1,700 0 0 | .. | .. |
| TOTALS .. | .. | 529,147 16 5 | 9,608,845 7 10 | 9,460,277 15 2 | 724,479 19 1 | 46,764 10 0 |
| | | | | | | |
| TOTALS .. | .. | 529,147 16 5 | 9,608,845 7 10 | 9,460,277 15 2 | 677,715 9 1 | .. |

PUBLIC ACCOUNTS, 1892-93.

GENERAL BALANCE-SHEET AND SUMMARY OF TRANSACTIONS—continued.
SUMMARY OF BALANCES OF CASH ACCOUNTS ON 31st MARCH, 1893.

| Dr. | £ | s. | d. | Cr. | £ | s. | d. |
|---------------------------------------|----|----|----------------|---------------|----|--------------|----------------|
| PUBLIC ACCOUNT | .. | .. | 59,856 7 9 | .. | .. | .. | 1,057,729 10 7 |
| CONSOLIDATED FUND INVESTMENTS— | | | | | | | |
| ORDINARY REVENUE ACCOUNT | .. | .. | 386,000 0 0 | .. | .. | £177,606 0 6 | |
| PUBLIC WORKS FUND INVESTMENTS— | | | | | | | |
| PART I. | .. | .. | £33,500 0 0 | .. | .. | 152,948 6 10 | 330,549 7 4 |
| PART II. | .. | .. | 100,000 0 0 | .. | .. | .. | 429 6 0 |
| REMITTANCES TO LONDON ACCOUNT | .. | .. | 133,500 0 0 | .. | .. | .. | Dr. 4,117 12 0 |
| COLONIAL AND FOREIGN ADVANCES | .. | .. | 715,000 0 0 | .. | .. | .. | 8,124 17 2 |
| TOTAL | .. | .. | £1,392,715 9 1 | TOTAL | .. | .. | £1,392,715 9 1 |

INTEREST AND SINKING FUND REMITTANCE ACCOUNT.

| | BALANCES ON 31st MARCH, 1892. | | TRANSACTIONS, 1892-93. | | BALANCES ON 31st MARCH, 1893. | |
|---|-------------------------------|-----|------------------------|----------------|-------------------------------|--------------|
| | Dr. | Cr. | Dr. | Cr. | Dr. | Cr. |
| INTEREST REMITTANCE ACCOUNT | .. | .. | £ | £ | £ | £ |
| SINKING FUND REMITTANCE ACCOUNT | .. | .. | 118,548 13 2 | 1,517,590 15 2 | 1,520,797 13 0 | 121,755 11 0 |
| SUSPENSE REMITTANCE ACCOUNT— | | | 32,778 15 0 | 100,619 0 0 | 100,619 0 0 | 32,778 15 0 |
| Bank of England | .. | .. | .. | 1,246,787 8 0 | 1,244,777 15 2 | 41,641 6 0 |
| Bank of New Zealand | .. | .. | .. | 11,156 0 0 | 11,160 0 0 | 3,416 0 0 |
| Union Bank of Australia, London | .. | .. | .. | .. | .. | 15,561 0 0 |
| Crown Agents, London | .. | .. | .. | 361,953 5 0 | 360,752 0 0 | 98,916 0 0 |
| Agent-General | .. | .. | .. | 1,520 0 0 | 1,520 0 0 | .. |
| TOTALS | .. | .. | 151,327 8 2 | 3,239,626 8 2 | 3,239,626 8 2 | 154,534 6 0 |

PUBLIC ACCOUNTS, 1892-93.

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

| | BALANCES ON 31ST MARCH, 1892. | | TRANSACTIONS, 1892-93. | | BALANCE ON 31ST MARCH, 1893. | |
|---|-------------------------------|----------------|------------------------|---------------|------------------------------|----------------|
| | Dr. | Cr. | Dr. | Cr. | Dr. | Cr. |
| | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. |
| PUBLIC DEBT ACCOUNT:— | | | | | | |
| UNDER COLONIAL ACTS:— | | | | | | |
| Old Debenture Account | 311 0 0 | .. .. . | .. .. . | .. .. . | 311 0 0 | .. .. . |
| New Zealand Loan Act, 1856 | 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 | 973,000 0 0 | .. .. . | .. .. . | 400 0 0 | 973,600 0 0 | .. .. . |
| Consolidated Loan Act, 1867 | 1,236,700 0 0 | .. .. . | .. .. . | 52,200 0 0 | 1,184,500 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 | .. .. . | .. .. . | .. .. . | 4,257,700 0 0 | .. .. . |
| Colonial issue | 1,889,113 0 0 | .. .. . | .. .. . | 158,520 0 0 | 2,016,493 0 0 | .. .. . |
| District Railways Purchasing Act, 1885 | 189,600 0 0 | .. .. . | .. .. . | .. .. . | 189,600 0 0 | .. .. . |
| 5-per-cent. 10/40 Debentures (Loans of 1876 and 1877) | 700 0 0 | .. .. . | .. .. . | .. .. . | 700 0 0 | .. .. . |
| Government Loans to Local Bodies Act, 1886 | 10,000 0 0 | .. .. . | .. .. . | .. .. . | 123,800 0 0 | .. .. . |
| Public Revenues Act, 1878 (No. 3) | 400,000 0 0 | .. .. . | .. .. . | 113,800 0 0 | 400,000 0 0 | .. .. . |
| Treasury Bills issued under | 695,300 0 0 | .. .. . | .. .. . | .. .. . | 694,000 0 0 | .. .. . |
| The Public Revenues Act, 1891, and amending Acts .. .. . | .. .. . | .. .. . | 1,007,000 0 0 | 1,008,300 0 0 | .. .. . | .. .. . |
| Native Land Purchases Act, 1892 .. .. . | .. .. . | .. .. . | 27,700 0 0 | .. .. . | 27,700 0 0 | .. .. . |
| Naval and Military Settlers' and Volunteers' Land Act, 1892 .. .. . | .. .. . | .. .. . | 9,746 0 0 | .. .. . | 9,746 0 0 | .. .. . |
| UNDER PROVINCIAL ACTS OR ORDINANCES:— | | | | | | |
| 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 | .. .. . |
| | 38,208,079 0 0 | .. .. . | 1,444,146 0 0 | 1,219,420 0 0 | 38,432,805 0 0 | .. .. . |
| DEBENTURES ACCOUNT .. .. . | .. .. . | 11,469,824 0 0 | 1,219,420 0 0 | 1,429,046 0 0 | .. .. . | 11,679,450 0 0 |
| INSCRIBED STOCK ACCOUNT .. .. . | .. .. . | 27,332,255 0 0 | .. .. . | .. .. . | .. .. . | 27,332,255 0 0 |
| SCRIP ACCOUNT .. .. . | .. .. . | 159,600 0 0 | .. .. . | .. .. . | .. .. . | 159,600 0 0 |
| MORTGAGE SECURITY ACCOUNT .. .. . | .. .. . | 75,000 0 0 | .. .. . | .. .. . | .. .. . | 75,000 0 0 |

PUBLIC ACCOUNTS, 1892-93.

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

| | BALANCES ON 31ST MARCH, 1892. | | TRANSACTIONS, 1892-93. | | BALANCES ON 31ST MARCH, 1893. | |
|---|-------------------------------|-------|------------------------|-------|-------------------------------|-------|
| | 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) | 116,000 | 0 0 | 230,000 | 0 0 | 226,000 | 0 0 |
| Government Loans to Local Bodies Act, 1886 | 23,000 | 0 0 | 69,300 | 0 0 | 78,800 | 0 0 |
| New Zealand Consolidated Stock Act, 1884 | 5,600 | 0 0 | .. | .. | 5,600 | 0 0 |
| CONSOLIDATED FUND INVESTMENT ACCOUNT,— | | | | | | |
| Immigration and Public Works Loan Act, 1870 (Imperial-guaranteed) | .. | .. | 356,000 | 0 0 | .. | .. |
| BANK OF ENGLAND,— | | | | | | |
| Immigration and Public Works Loan Act, 1870 (Imperial-guaranteed) | 260,000 | 0 0 | .. | .. | 260,000 | 0 0 |
| GENERAL POST OFFICE,— | | | | | | |
| Immigration and Public Works Loan Act, 1870 (Imperial-guaranteed) | 424,000 | 0 0 | .. | .. | 100,000 | 0 0 |
| TOTALS | 828,600 | 0 0 | 655,300 | 0 0 | 670,400 | 0 0 |
| | | | | | 813,500 | 0 0 |

SUMMARY OF BALANCES OF PUBLIC DEBT ACCOUNTS ON 31ST MARCH, 1893.

| | BALANCES DR. | | BALANCES CR. | |
|----------------------------|--------------|-------|---------------------------|-------------|
| | £ | s. d. | £ | s. d. |
| PUBLIC DEBT ACCOUNT | 38,432,805 | 0 0 | .. | .. |
| DEBENTURES SALES ACCOUNT.. | 813,500 | 0 0 | .. | .. |
| | | | DEBENTURES ACCOUNT | .. |
| | | | INSCRIBED STOCK ACCOUNT | .. |
| | | | SCRIP ACCOUNT | .. |
| | | | MORTGAGE SECURITY ACCOUNT | .. |
| TOTAL | £39,246,305 | 0 0 | TOTAL | £39,246,305 |
| | | | | 11,679,450 |
| | | | | 27,832,255 |
| | | | | 159,600 |
| | | | | 75,000 |

CONSOLIDATED FUND.

FINANCIAL YEAR 1892-93.

STATEMENT of the RECEIPTS and EXPENDITURE of the CONSOLIDATED FUND

ORDINARY REVENUE

| RECEIPTS. | 1892-93. | 1891-92. |
|--|-----------------|-----------------|
| Balance at beginning of Year,— | | |
| Cash | £ 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 18 5 | 860,065 15 6 |
| Less Treasury Bills outstanding.. .. . | 695,300 0 0 | 716,100 0 0 |
| | 165,573 18 5 | 143,965 15 6 |
| Ordinary Revenue,— | | |
| Customs | 1,642,590 2 10 | 1,625,270 19 10 |
| Stamps, including Postal and Telegraph Cash Receipts | 658,424 8 3 | 600,049 17 7 |
| Land-tax | 297,181 0 5 | .. .. . |
| Income-tax | 67,867 10 11 | .. .. . |
| Property-tax | 17,125 14 5 | 356,741 1 7 |
| Beer Duty | 59,887 17 2 | 57,797 12 3 |
| Railways | 1,174,099 3 2 | 1,121,989 12 9 |
| Registration and other Fees | 44,952 0 9 | 41,839 6 6 |
| Marine | 20,353 13 5 | 21,045 19 4 |
| Miscellaneous | 47,784 14 4 | 47,854 3 3 |
| | 4,029,216 5 8 | 3,872,588 13 1 |
| Territorial Revenue,— | | |
| Pastoral Runs, Rents, and Miscellaneous | 190,319 12 8 | 206,195 19 8 |
| | 4,219,535 18 4 | 4,078,784 12 9 |
| Debentures issued under "The Consolidated Stock Act, 1884,"— | | |
| For Increases of Sinking Fund | 280,300 0 0 | 282,300 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" | 216 19 8 | 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" | 158,300 0 0 | 146,600 0 0 |
| | 158,516 19 8 | 350,674 3 9 |
| Amount transferred from the Public Works Fund to reduce floating debt .. .. . | .. .. . | 100,000 0 0 |
| Totals | £4,823,926 16 5 | £4,955,724 12 0 |

TREASURY BILLS

| | | |
|---|----------------|----------------|
| Treasury Bills outstanding at beginning of Year | 695,300 0 0 | 716,100 0 0 |
| Treasury Bills issued during Year,— | | |
| In anticipation of Revenue | £651,000 0 0 | .. .. . |
| In redemption of Guaranteed Debentures | 356,000 0 0 | .. .. . |
| | 1,007,000 0 0 | 847,400 0 0 |
| Totals | £1,702,300 0 0 | £1,563,500 0 0 |

for the Year ended 31st MARCH, 1893, compared with the Financial Year ended 31st MARCH, 1892.

ACCOUNT.

| EXPENDITURE. | 1892-93. | 1891-92. |
|---|-----------------|-----------------|
| Permanent Appropriations,— | | |
| Civil List | £ 24,140 0 6 | £ 24,738 5 4 |
| Interest and Sinking Fund | 1,821,128 14 1 | 1,892,929 1 3 |
| Under Special Acts of the Legislature | 186,340 0 1 | 180,118 5 11 |
| Subsidies paid to Local Bodies | 61,880 1 10 | 47,760 15 3 |
| Amounts paid over to Local Bodies and to Deposit Accounts in respect of Rents under the Land Acts | 18,444 18 1 | 16,751 9 4 |
| Endowments,— | | |
| New Plymouth Harbour Board | 1,222 17 8 | 902 1 9 |
| Greymouth Harbour Board | 9,250 14 7 | 12,198 3 10 |
| Westport Harbour Board | 12,580 7 3 | 18,833 0 1 |
| | 2,134,987 14 1 | 2,194,231 2 9 |
| Annual Appropriations,— | | |
| Class I.—Legislative | 16,566 17 9 | 16,476 15 2 |
| “ II.—Colonial Secretary | 63,160 0 10 | 80,061 3 0 |
| “ III.—Colonial Treasurer | 54,739 9 4 | 49,129 3 3 |
| “ IV.—Minister of Justice | 116,809 6 2 | 122,971 12 2 |
| “ V.—Postmaster-General | 277,224 4 8 | 266,727 15 4 |
| “ VI.—Commissioner of Trade and Customs | 71,276 17 10 | 68,432 16 5 |
| “ VII.—Commissioner of Stamps | 20,438 4 9 | 18,733 3 7 |
| “ VIII.—Minister of Education,— | | |
| Education Department | 377,940 19 3 | 371,458 7 0 |
| Lunacy and Charitable Aid Department | 41,517 1 4 | 41,262 12 0 |
| Department of Labour | 4,129 1 1 | .. .. . |
| “ IX.—Minister of Mines | 15,934 9 4 | 12,939 16 6 |
| “ X.—Agricultural Department | 30,867 6 10 | 25,818 6 0 |
| “ XI.—Working Railways | 729,276 10 9 | 704,186 1 11 |
| “ XII.—Minister for Public Works | 43,892 14 5 | 52,128 16 6 |
| “ XIII.—Defence Department | 57,874 11 3 | 73,276 7 10 |
| “ XIV.—Police Department | 94,747 15 11 | 92,881 10 6 |
| Services not provided for | 1,741 7 10 | 2,231 16 6 |
| | 2,018,136 19 4 | 1,998,716 3 8 |
| Debentures redeemed,— | | |
| “Consolidated Stock Act, 1884” (Colonial Issue) | 158,520 0 0 | 350,671 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 terms of section 12 of “The Appropriation Act, 1892” | 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 | 28,502 8 7 | 16,532 7 2 |
| Released Sinking Funds not applied to redemption of debentures transferred to Deposit Suspense Account | 0 3 5 | .. .. . |
| | 228,502 12 0 | 246,532 7 2 |
| Balance at end of Year,— | | |
| Cash in the Public Account | 543,139 13 6 | 820,113 8 0 |
| Advances in the hands of Officers of the Government,— | | |
| In the Colony | 10,010 10 8 | 6,140 13 4 |
| In London | 38,491 6 5 | 34,371 14 6 |
| On account of Imperial Pensions | 138 0 5 | 248 2 7 |
| Investment Account | 386,000 0 0 | .. .. . |
| | 977,779 11 0 | 860,873 18 5 |
| Less Treasury Bills outstanding | 694,000 0 0 | 695,300 0 0 |
| | 283,779 11 0 | 165,573 18 5 |
| Totals | £4,823,926 16 5 | £4,955,724 12 0 |

ACCOUNT.

| | | |
|---|----------------|----------------|
| Treasury Bills paid off | 1,008,300 0 0 | 868,200 0 0 |
| Treasury Bills outstanding at end of Year | 694,000 0 0 | 695,300 0 0 |
| Totals | £1,702,300 0 0 | £1,563,500 0 0 |

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

| RECEIPTS. | 1892-93. | 1891-92. |
|--|--------------|---------------|
| 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 | 2,187 2 6 | 1,486 3 11 |
| | 2,187 2 6 | 2,445 5 2 |
| Land Sales,— | | |
| For Cash | 52,164 3 10 | 50,115 14 10 |
| On Deferred Payments | 58,190 16 8 | 53,125 0 8 |
| | 110,355 0 6 | 103,240 15 6 |
| The Naval and Military Settlers' and Volunteers' Land Act, 1892,— | | |
| Debentures issued in exchange for Remission Certificates | 9,745 10 0 | .. |
| Amount transferred from the Ordinary Revenue Account to cover overdrawn cash balance | 28,502 8 7 | 16,532 7 2 |
| | | |
| | | |
| | | |
| Totals | £150,790 1 7 | £122,218 7 10 |

STATE FORESTS

| | | |
|------------------------------------|-------------|-------------|
| Balance at beginning of Year,— | | |
| Cash in the Public Account | 1,028 4 8 | 88 8 10 |
| Rents from Lands set apart | 355 9 8 | 31 19 8 |
| Miscellaneous | 857 8 2 | 1,932 16 2 |
| | 1,212 17 10 | 1,964 15 10 |
| | | |
| | | |
| Totals | £2,241 2 6 | £2,053 4 8 |

ACCOUNTS OF

| | | |
|---|--------------|-------------|
| Revenue received for Local Bodies,— | | |
| Fees, Fines, &c. | 2,521 13 6 | 2,213 5 6 |
| Endowments of Land, &c. | 12,847 8 8 | 15,711 17 6 |
| Goldfields Revenue | 14,535 18 5 | 18,311 13 1 |
| Gold Duty | 4,107 8 9 | 4,061 9 9 |
| | 34,012 9 4 | 40,298 5 10 |
| Counties Separate Accounts,— | | |
| Revenue of Counties in which "The Counties Act, 1886," is not in full operation | 227 14 1 | 372 18 8 |
| Advance Account,— | | |
| Amount repaid by Local Bodies | £31,184 16 5 | |
| Ditto on account of Unauthorised Expenditure of Previous Years | 633 6 2 | |
| | 31,818 2 7 | 29,883 0 0 |
| | 66,058 6 0 | 70,554 4 6 |
| Balance at end of Year,— | | |
| Cash overdrawn | .. | 3,332 14 6 |
| Less Advances in the hands of Officers of the Government,— | | |
| In the Colony | .. | 696 14 7 |
| | .. | 2,635 19 11 |
| Totals | £66,058 6 0 | £73,190 4 5 |

for the Year ended 31st MARCH, 1893, compared with the Financial Year ended 31st MARCH, 1892.

ACCOUNT.

| EXPENDITURE. | 1892-93. | 1891-92. |
|---|--------------|---------------|
| Permanent Appropriations,— | £ s. d. | £ s. d. |
| One-third of Proceeds of Land sold on Deferred Payments paid over to Local Bodies and to Deposit Accounts | 20,203 8 8 | 17,428 15 0 |
| New Plymouth Harbour Board Endowment | 5,957 6 11 | 4,416 6 1 |
| Naval and Military Settlers' and Volunteers' Land Act, 1888 | .. | 30 0 0 |
| | 26,160 15 7 | 21,875 1 1 |
| Annual Appropriations,— | | |
| Class XIV.—Minister of Lands | 114,238 4 5 | 94,638 14 3 |
| " XV.—Rates on Crown Lands | 530 19 9 | 1,202 10 0 |
| Services not provided for | 114 11 10 | 2,315 0 0 |
| | 114,883 16 0 | 98,156 4 3 |
| The Naval and Military Settlers' and Volunteers' Land Act, 1892,— | | |
| Remission Certificates exchanged for Debentures <i>per contra</i> | 9,745 10 0 | .. |
| Balance at end of Year,— | | |
| Advances in the hands of Officers of the Government,— | | |
| In the Colony | .. | 2,187 2 6 |
| Totals | £150,790 1 7 | £122,218 7 10 |

ACCOUNT.

| | | |
|--|------------|------------|
| Permanent Appropriations,— | | |
| Interest on Debentures | .. | 25 0 0 |
| Balance of Debentures outstanding now redeemed | .. | 1,000 0 0 |
| Balance at end of Year,— | | |
| Cash in the Public Account | 2,241 2 6 | 1,028 4 8 |
| Totals | £2,241 2 6 | £2,053 4 8 |

LOCAL BODIES.

| | | |
|---|--------------|--------------|
| Balance at beginning 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 |
| Revenue paid over to Local Bodies,— | | |
| Fees, Fines, &c. | 2,494 16 2 | 2,231 9 7 |
| Endowments of Land, &c. | 7,662 17 0 | 14,743 13 6 |
| Goldfields Revenue | 15,225 8 3 | 17,986 13 11 |
| Gold Duty | 5,017 1 8 | 4,068 15 0 |
| | 30,400 3 1 | 39,030 12 0 |
| Counties Separate Accounts,— | | |
| Amount distributed amongst Road Boards where "The Counties Act, 1886," is not in full operation | 249 13 3 | 427 16 5 |
| Advance Accounts,— | | |
| Payments on behalf of Local Bodies | £30,620 11 3 | |
| Unauthorised | 356 1 7 | |
| | 30,976 12 10 | 13,148 19 7 |
| | 61,626 9 2 | 52,607 8 0 |
| Balance at end of Year,— | | |
| Cash in the Public Account | 1,795 16 11 | .. |
| Totals | £66,058 6 0 | £73,190 4 5 |

STATEMENT of the RECEIPTS and EXPENDITURE of the CONSOLIDATED FUND
DEPOSIT

| RECEIPTS. | 1892-93. | | 1891-92. | |
|---|----------|-------|----------|-------|
| Balance at beginning of Year,— | £ | s. d. | £ | s. d. |
| 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 |
| Lodgments,— | | | | |
| General Assembly Library Fund | 50 | 0 0 | 135 | 0 0 |
| Hospitals and Charitable Institutions Act, 1885 | 101 | 12 7 | 242 | 15 1 |
| Kaihu Valley Railway | .. | | 1,018 | 3 9 |
| Land Transfer Act, 1885 | 3,283 | 0 2 | 16,361 | 4 2 |
| Miscellaneous | 45,462 | 18 10 | 44,233 | 11 10 |
| Money-order Settlement | 1,000 | 0 0 | .. | |
| Native Land Act, 1878 (No. 2) | 237 | 10 0 | 225 | 0 0 |
| Native Land Purchases | 632 | 14 0 | 680 | 5 8 |
| Nelson Rifle Prize Fund | 65 | 0 0 | 66 | 0 0 |
| New Zealand University Endowment, Canterbury | 112 | 10 0 | .. | |
| New Zealand University Endowment, Taranaki | 345 | 6 7 | 69 | 5 5 |
| New Zealand University Endowment, Westland | 5 | 0 0 | .. | |
| North Island Main Trunk Railway Loan Application Act 1886 Amendment Act, 1889 | 2,897 | 16 8 | 2,681 | 5 5 |
| Permanent-way Material for Open Lines of Railway | 17,297 | 19 1 | 21,944 | 17 2 |
| Pouamu-Lake Brunner Road | .. | | 2,700 | 0 0 |
| Released Sinking Funds Suspense | 0 | 3 5 | 332,595 | 2 9 |
| Thermal-springs Districts Act, 1881 | 81 | 17 3 | 82 | 19 9 |
| Trustee Act, 1883 | 2,112 | 10 10 | 174 | 15 7 |
| Westport-Ngakawau Railway Extension Act, 1890 | 14,500 | 0 0 | 13,423 | 6 8 |
| | 88,185 | 19 5 | 436,633 | 13 3 |
| Totals | £159,881 | 10 5 | £511,247 | 12 7 |

for the Year ended 31st MARCH, 1893, compared with the Financial Year ended 31st MARCH, 1892.

ACCOUNTS.

| EXPENDITURE. | 1892-93. | 1891-92. |
|---|---------------|---------------|
| Withdrawals,— | £ s. d. | £ s. d. |
| General Assembly Library Fund | 50 0 0 | 135 0 0 |
| Hospitals and Charitable Institutions Act, 1885 | 91 10 5 | 245 0 2 |
| Kaihu Valley Railway .. .. . | .. .. . | 1,114 7 3 |
| Land Transfer Act, 1885 | 2,137 0 2 | 16,361 4 2 |
| Miscellaneous | 29,839 2 7 | 40,232 15 3 |
| Money-order Settlement | 1,000 0 0 | 14,247 18 1 |
| Native Contracts and Promises Act, 1888 .. .. . | .. .. . | 20 16 8 |
| Native Land Act, 1878 (No. 2) | 195 0 0 | 221 9 6 |
| Native Land Purchases | 646 18 10 | 685 14 1 |
| Nelson Rifle Prize Fund | 91 0 0 | 41 0 0 |
| New Zealand University Endowment, Taranaki .. .. . | .. .. . | 10 19 3 |
| North Island Main Trunk Railway Loan Application Act 1886 Amendment Act, 1889 | 7,581 5 0 | .. .. . |
| Permanent-way Material for Open Lines of Railway | 26,769 15 2 | 10,930 7 4 |
| Pouamau-Lake Brunner Road | 500 0 0 | 2,200 0 0 |
| Railways .. .. . | .. .. . | 1,085 0 0 |
| Released Sinking Funds Suspense .. .. . | .. .. . | 332,595 2 9 |
| Thermal-springs Districts Act, 1881 | 3 19 0 | 79 18 1 |
| Trustee Act, 1883 | 1,065 4 11 | 1,023 3 8 |
| Westport-Ngakawau Railway Extension Act, 1890 | 13,997 14 2 | 18,322 5 4 |
| | 83,968 10 3 | 439,552 1 7 |
| Balance at end of Year,— | | |
| Cash in the Public Account | 50,360 12 8 | 67,851 1 1 |
| Advances in the hands of Officers of the Government,— | | |
| In London | 25,552 7 6 | 3,844 9 11 |
| | 75,913 0 2 | 71,695 11 0 |
| Totals | £159,881 10 5 | £511,247 12 7 |

PUBLIC ACCOUNTS, 1892-93.

STATEMENT of the REVENUE of the CONSOLIDATED FUND (ORDINARY REVENUE ACCOUNT) for the FINANCIAL YEAR ended 31st MARCH, 1893.

| | Receipts. | | Refunds. | | Net Revenue. | |
|--|-----------|-------|---------------|-------|--------------|-------|
| | £ | s. d. | £ | s. d. | £ | s. d. |
| ORDINARY REVENUE:— | | | | | | |
| CUSTOMS | 1,642,618 | 8 4 | 28 5 6 | | 1,642,590 | 2 10 |
| STAMPS | 609,862 | 19 8 | 3,490 0 10 | | 606,372 | 18 10 |
| POSTAL AND TELEGRAPH CASH RECEIPTS | 52,666 | 13 9 | 615 4 4 | | 52,051 | 9 5 |
| LAND-TAX | 298,068 | 19 5 | 887 19 0 | | 297,181 | 0 5 |
| INCOME-TAX | 67,838 | 7 1 | 470 16 2 | | 67,367 | 10 11 |
| PROPERTY-TAX | 17,311 | 2 0 | 185 7 7 | | 17,125 | 14 5 |
| BEER DUTY | 59,387 | 17 2 | .. | | 59,387 | 17 2 |
| RAILWAYS | 1,269,904 | 15 11 | 95,805 12 9 | | 1,174,099 | 3 2 |
| REGISTRATION AND OTHER FEES:— | | | | | | |
| Births, Marriages, and Deaths | 6,157 | 16 0 | .. | | 6,157 | 16 0 |
| Dentists | 10 | 10 0 | .. | | 10 | 10 0 |
| Friendly Societies | 9 | 12 0 | .. | | 9 | 12 0 |
| Medical Practitioners | 18 | 12 0 | .. | | 18 | 12 0 |
| Crown Grants | 1,386 | 3 2 | 2 17 0 | | 1,383 | 6 2 |
| Inspection of Sheep and Cattle | 19,591 | 2 3 | 14 2 0 | | 19,577 | 0 3 |
| Native Land Court | 3,647 | 10 9 | 25 10 0 | | 3,622 | 0 9 |
| Beer Duty Act, 1880 | 146 | 0 0 | .. | | 146 | 0 0 |
| Chinese Immigrants Act, 1881 | 540 | 0 0 | 20 0 0 | | 520 | 0 0 |
| Coal-mines Act, 1891 | 24 | 0 0 | 2 0 0 | | 22 | 0 0 |
| Customs Duties Consolidation Act, 1882 | 6,513 | 1 3 | .. | | 6,513 | 1 3 |
| Customs Laws Consolidation Act, 1882 | 61 | 2 3 | 0 5 0 | | 60 | 17 3 |
| Distillation Act, 1868 | 21 | 0 0 | .. | | 21 | 0 0 |
| Factories Act, 1891 | 1,306 | 8 9 | 3 9 6 | | 1,302 | 19 3 |
| Impounding Act, 1884 | 0 | 10 0 | .. | | 0 | 10 0 |
| Inspection of Machinery Act, 1882.. .. . | 3,111 | 10 3 | .. | | 3,111 | 10 3 |
| Land Act, 1892 | 227 | 18 5 | .. | | 227 | 18 5 |
| Licensing Act 1881 Amendment Act, 1889 | 180 | 16 8 | .. | | 180 | 16 8 |
| Life Assurance Policies Act, 1884 | 0 | 1 0 | .. | | 0 | 1 0 |
| Lunatics Act, 1882 | 69 | 3 10 | .. | | 69 | 3 10 |
| Mining Act, 1891 | 89 | 19 6 | 5 0 0 | | 84 | 19 6 |
| Native Land Court Act, 1886 | 5 | 0 0 | .. | | 5 | 0 0 |
| Oyster Fisheries Act, 1866 | 57 | 1 6 | .. | | 57 | 1 6 |
| Patents, Designs, and Trade-marks Act, 1889 | 1,854 | 5 6 | 4 5 0 | | 1,850 | 0 6 |
| Slaughterhouses Act, 1877 | 0 | 4 2 | .. | | 0 | 4 2 |
| | 45,029 | 9 3 | 77 8 6 | | 44,952 | 0 9 |
| MARINE:— | | | | | | |
| Pilotage Rates and Harbour Fees | 2,350 | 6 11 | 1 7 0 | | 2,348 | 19 11 |
| Shipping and Seamen's Act, 1877 | 18,004 | 13 6 | .. | | 18,004 | 13 6 |
| | 20,355 | 0 5 | 1 7 0 | | 20,353 | 13 5 |
| MISCELLANEOUS (for details see separate statement) | 47,830 | 19 5 | 96 5 1 | | 47,734 | 14 4 |
| Totals of Ordinary Revenue | 4,130,874 | 12 5 | 101,658 6 9 | | 4,029,216 | 5 8 |
| TERRITORIAL REVENUE:— | | | | | | |
| RENTS, ETC.:— | | | | | | |
| Pastoral runs, &c. (for details see separate statement) | 121,397 | 11 8 | 1,701 17 5 | | 119,695 | 14 3 |
| Perpetual Leases and Small Grazing-runs (for details see separate statement) | 62,671 | 5 2 | 305 4 10 | | 62,366 | 0 4 |
| | 184,068 | 16 10 | 2,007 2 3 | | 182,061 | 14 7 |
| MISCELLANEOUS (for details see separate statement) | 8,664 | 7 0 | 406 8 11 | | 8,257 | 18 1 |
| Totals of Territorial Revenue | 192,733 | 3 10 | 2,413 11 2 | | 190,319 | 12 8 |
| GRAND TOTALS | 4,323,607 | 16 3 | 104,071 17 11 | | 4,219,535 | 18 4 |

PUBLIC ACCOUNTS, 1892-93.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE for the FINANCIAL YEAR ended 31st MARCH, 1893.

| | £ | s. | d. | £ | s. | d. | £ | s. | d. |
|--|--------|----|----|--------|----|----|--------|----|--------|
| INTEREST ON PUBLIC MONEYS :— | | | | | | | | | |
| On Credit Balances of— | | | | | | | | | |
| The Public Account, Wellington | 4,004 | 8 | 10 | | | | | | |
| The New Zealand Public Account, London | 380 | 19 | 6 | | | | | | |
| The Foreign Imprest Account, London | 27 | 7 | 5 | | | | | | |
| The Receiver-General's Deposit Account, Wellington | 1,204 | 10 | 5 | | | | | | |
| | | | | 5,617 | 6 | 2 | | | |
| On Advances to Westport Harbour Board at 5 per cent. . . | 147 | 16 | 2 | | | | | | |
| On Advances to Greymouth Harbour Board at 5 per cent. . . | 205 | 6 | 10 | | | | | | |
| On Waitara Harbour Board Debentures at 3 per cent. . . | 563 | 7 | 0 | | | | | | |
| On Fixed Deposit of £30,000 with Colonial Bank of New Zealand | 1,287 | 10 | 0 | | | | | | |
| Sundries | 2 | 18 | 3 | | | | | | |
| | | | | 2,156 | 18 | 3 | | | |
| Under "The Government Loans to Local Bodies Act, 1886"— | | | | | | | | | |
| On Converted Debentures | 4,122 | 1 | 1 | | | | | | |
| On Loans | 19,526 | 7 | 7 | | | | | | |
| | | | | 23,648 | 8 | 8 | | | |
| | | | | | | | 31,422 | 13 | 1 |
| ADVANCES REPAID :— | | | | | | | | | |
| Amount repaid by Foxton Borough, being part of its share of the advance of £2,000 made to County of Manawatu | | | | | | | | | 49 4 2 |
| RENTS, ETC. :— | | | | | | | | | |
| Rents of Reserves | | | | 579 | 0 | 0 | | | |
| Storage of Powder | | | | 1,131 | 11 | 0 | | | |
| | | | | | | | 1,710 | 11 | 0 |
| UNKNOWN GOLD DUTY— | | | | | | | | | |
| Collected at Wellington | | | | | | | | | 2 0 0 |
| WATER-RACE RECEIPTS :— | | | | | | | | | |
| Mount Ida | | | | 63 | 7 | 11 | | | |
| Naseby | | | | 287 | 14 | 11 | | | |
| Waimea-Kumara | | | | 6,806 | 15 | 10 | | | |
| | | | | | | | 7,157 | 18 | 8 |
| RECEIPTS UNDER SECTION 4 OF "THE GOVERNMENT LOANS TO LOCAL BODIES ACT, 1891"— | | | | | | | | | |
| Blocks— | | | | | | | | | |
| Huiroa | | | | 14 | 12 | 0 | | | |
| Kaimanuka | | | | 24 | 8 | 0 | | | |
| Kapara | | | | 32 | 10 | 1 | | | |
| Lilburn | | | | 114 | 11 | 8 | | | |
| Longwood | | | | 115 | 0 | 2 | | | |
| Marewhenua | | | | 180 | 18 | 9 | | | |
| Maioiro Swamp | | | | 4 | 3 | 3 | | | |
| Mangaire | | | | 13 | 16 | 0 | | | |
| Mangamingi | | | | 115 | 1 | 3 | | | |
| Motu | | | | 12 | 12 | 0 | | | |
| Pakiri | | | | 0 | 2 | 2 | | | |
| Pohui | | | | 5 | 14 | 9 | | | |
| Tauhoa | | | | 2 | 15 | 0 | | | |
| Upper Waitara | | | | 4 | 8 | 1 | | | |
| | | | | | | | 640 | 13 | 2 |
| UNDER "THE PUBLIC REVENUES ACT, 1891"— | | | | | | | | | |
| Unclaimed Courts of Law Trust Moneys | | | | 114 | 10 | 9 | | | |
| Unclaimed Customs Deposits | | | | 1 | 0 | 0 | | | |
| Unclaimed Goldfields Deposits | | | | 2 | 16 | 0 | | | |
| Unclaimed Intestate Estates | | | | 3,817 | 8 | 6 | | | |
| Unclaimed Land Revenue Deposits | | | | 109 | 10 | 8 | | | |
| Unclaimed Miscellaneous Deposits | | | | 550 | 7 | 9 | | | |
| Unclaimed Wages of Deceased Seamen | | | | 148 | 0 | 10 | | | |
| | | | | | | | 4,743 | 14 | 6 |
| MISCELLANEOUS :— | | | | | | | | | |
| Commission on payment of Board of Trade Pensions .. | 0 | 8 | 4 | | | | | | |
| Commission, 3 per cent., on payment of Imperial Pensions | 916 | 16 | 7 | | | | | | |
| Conscience-money | 0 | 12 | 0 | | | | | | |
| Fees for copying Crown Grants | 2 | 0 | 0 | | | | | | |
| Fines | 3 | 6 | 0 | | | | | | |
| Foreshore Licenses | 66 | 0 | 0 | | | | | | |
| Balances at credit of sundry official accounts transferred to the Public Account | 4 | 17 | 5 | | | | | | |
| Office Fees | 10 | 3 | 0 | | | | | | |
| Proceeds of sale, Whangarei Drillshed | 209 | 14 | 6 | | | | | | |
| Proceeds of sale, Molesworth Monument | 56 | 9 | 2 | | | | | | |
| Prospecting Licenses | 4 | 0 | 0 | | | | | | |
| Carried forward | 1,274 | 7 | 0 | | | | 45,726 | 14 | 7 |

PUBLIC ACCOUNTS, 1892-93.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE—*continued.*

| | £ | s. | d. | £ | s. | d. | £ | s. | d. |
|--|-------|----|-----|----|----|-------|--------|----|--------------|
| Brought forward.. .. | 1,274 | 7 | 0 | .. | .. | .. | 45,726 | 14 | 7 |
| MISCELLANEOUS—<i>continued.</i> | | | | | | | | | |
| Revenue of Counties excepted from operation of "The Counties Act, 1886"— | | | | | | | | | |
| East Taupo | | | 1 | 0 | 0 | | | | |
| Fiord | | | 49 | 12 | 0 | | | | |
| | | | 50 | 12 | 0 | | | | |
| Sale of Water at Rotorua Sanatorium | | | 25 | 11 | 6 | | | | |
| Sale of Seizures, &c... .. | | | | 5 | 13 | 0 | | | |
| Sundries | | | 145 | 9 | 9 | | | | |
| Timber Licenses | | | | 6 | 11 | 5 | | | |
| Void Money-orders | | | 236 | 0 | 6 | | | | |
| 2½ per cent. recovered from Local Bodies on account of Cost of collecting Goldfields Revenue | | | 359 | 19 | 8 | | | | |
| | | | | | | 2,104 | 4 | 10 | |
| Less sundry Refunds.. .. | | | .. | .. | .. | 96 | 5 | 1 | |
| | | | | | | | | | 2,007 19 9 |
| Total | | | .. | .. | .. | | | | £47,734 14 4 |

DETAIL STATEMENT of TERRITORIAL REVENUE (ORDINARY REVENUE ACCOUNT) for the FINANCIAL YEAR ended 31st MARCH, 1893.

| 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 | 296 11 11 | 5,452 8 9 | 1,965 6 1 | 7,714 6 9 | 18 0 3 | 7,696 6 6 |
| Canterbury | 42,509 12 0 | 10,688 6 1 | 1,760 14 6 | 54,958 12 7 | 458 6 0 | 54,500 6 7 |
| Hawke's Bay | 1,499 5 9 | 6,503 17 0 | 155 19 0 | 8,159 1 9 | 1 14 6 | 8,157 7 3 |
| Marlborough | 8,699 3 0 | 402 7 0 | 871 11 11 | 9,973 1 11 | .. | 9,973 1 11 |
| Nelson.. .. | 12,852 4 5 | 194 7 1 | 1,915 2 11 | 14,961 14 5 | 52 10 0 | 14,909 4 5 |
| Otago | 49,902 19 0 | 16,772 15 1 | 454 16 4 | 67,130 10 5 | 4 14 4 | 67,125 16 1 |
| Southland | 4,346 16 7 | 2,752 4 10 | 544 2 8 | 7,643 4 1 | 78 0 0 | 7,565 4 1 |
| Taranaki | 94 12 5 | 5,326 12 6 | 381 11 8 | 5,802 16 7 | 5 5 0 | 5,797 11 7 |
| Wellington | 371 18 7 | 14,536 15 4 | 534 5 5 | 15,442 19 4 | 304 0 8 | 15,138 18 8 |
| Westland | 824 8 0 | 41 11 6 | 80 16 6 | 946 16 0 | 1,491 0 5 | Cr. 544 4 5 |
| Totals.. .. | 121,397 11 8 | 62,671 5 2 | 8,664 7 0 | 192,733 3 10 | 2,413 11 2 | 190,319 12 8 |

PUBLIC ACCOUNTS, 1892-93.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue) for the FINANCIAL YEAR ended 31st MARCH, 1893, 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 Glasgow, K.C.M.G.,— | | | | | | | | | | |
| Half-salary, 8 April to 7 June, 1892 | .. | 416 | 13 | 4 | | | | | | |
| Full salary, 8 June, 1892, to 31 March, 1893 | .. | 4,069 | 8 | 11 | | | | | | |
| | | | | | 4,486 | 2 | 3 | | | |
| The Chief Justice Sir James Prendergast, Knight, acting as Administrator,— | | | | | | | | | | |
| Half-salary, 1 April to 7 June, 1892 | .. | .. | | | 465 | 5 | 7 | | | |
| | | | | | | | | 4,951 | 7 | 10 |
| THE JUDGES:— | | | | | | | | | | |
| The Chief Justice,— | | | | | | | | | | |
| Sir James Prendergast, Knight— | | | | | | | | | | |
| Half-salary, 1 April to 7 June, 1892 | .. | 149 | 18 | 8 | | | | | | |
| Full salary, 8 June, 1892, to 31 March, 1893 | .. | 1,391 | 17 | 3 | | | | | | |
| | | | | | 1,541 | 15 | 11 | | | |
| Less half-salary from 26 to 29 February, 1892, overpaid last year | .. | 9 | 15 | 6 | | | | | | |
| | | | | | | | | 1,532 | 0 | 5 |
| The Puisne Judges,— | | | | | | | | | | |
| E. T. Conolly, 1 April, 1892, to 31 March, 1893 | .. | .. | | | 1,500 | 0 | 0 | | | |
| J. E. Denniston, 1 April, 1892, to 31 March, 1893 | .. | .. | | | 1,500 | 0 | 0 | | | |
| C. W. Richmond, 1 April, 1892, to 31 March, 1893 | .. | .. | | | 1,500 | 0 | 0 | | | |
| J. S. Williams, 1 April, 1892, to 31 March, 1893 | .. | .. | | | 1,500 | 0 | 0 | | | |
| | | | | | | | | 7,532 | 0 | 5 |
| ESTABLISHMENT OF THE GENERAL GOVERNMENT:— | | | | | | | | | | |
| The Premier, Colonial Treasurer, and Commissioner of Trade and Customs,— | | | | | | | | | | |
| Hon. J. Ballance— | | | | | | | | | | |
| Salary, 1 April, 1892, to 31 March, 1893 | .. | .. | | | 1,000 | 0 | 0 | | | |
| The Attorney-General and Colonial Secretary,— | | | | | | | | | | |
| Hon. Sir P. A. Buckley, K.C.M.G.— | | | | | | | | | | |
| Salary, 1 April, 1892, to 31 March, 1893 | .. | 800 | 0 | 0 | | | | | | |
| House allowance | .. | 200 | 0 | 0 | | | | | | |
| | | | | | | | | 1,000 | 0 | 0 |
| The Minister for Public Works, Minister of Mines, and Minister of Defence,— | | | | | | | | | | |
| Hon. R. J. Seddon— | | | | | | | | | | |
| Salary, 1 April, 1892, to 31 March, 1893 | .. | 800 | 0 | 0 | | | | | | |
| House allowance | .. | 200 | 0 | 0 | | | | | | |
| | | | | | | | | 1,000 | 0 | 0 |
| The Minister of Education and Commissioner of Stamps,— | | | | | | | | | | |
| Hon. W. P. Reeves— | | | | | | | | | | |
| Salary, 1 April, 1892, to 31 March, 1893 | .. | .. | | | 800 | 0 | 0 | | | |
| The Minister of Lands, Minister of Immigration, and Minister of Agriculture,— | | | | | | | | | | |
| Hon. J. McKenzie— | | | | | | | | | | |
| Salary, 1 April, 1892, to 31 March, 1893 | .. | 800 | 0 | 0 | | | | | | |
| House allowance | .. | 200 | 0 | 0 | | | | | | |
| | | | | | | | | 1,000 | 0 | 0 |
| The Minister of Native Affairs and Minister of Justice,— | | | | | | | | | | |
| Hon. A. J. Cadman— | | | | | | | | | | |
| Salary, 1 March, 1892, to 31 March, 1893 | .. | 800 | 0 | 0 | | | | | | |
| House allowance | .. | 200 | 0 | 0 | | | | | | |
| | | | | | | | | 1,000 | 0 | 0 |
| | | | | | | | | 5,800 | 0 | 0 |
| SECOND DIVISION. | | | | | | | | | | |
| NATIVE PURPOSES:— | | | | | | | | | | |
| Pensioners,— | | | | | | | | | | |
| Auckland | .. | 1,744 | 16 | 10 | | | | | | |
| Wellington | .. | 235 | 13 | 4 | | | | | | |
| Hawke's Bay | .. | 30 | 0 | 0 | | | | | | |
| Canterbury | .. | 18 | 15 | 0 | | | | | | |
| Otago | .. | 30 | 0 | 0 | | | | | | |
| | | | | | | | | 2,059 | 5 | 2 |
| Assessors | .. | .. | | | 655 | 0 | 0 | | | |
| Medicines | .. | .. | | | 538 | 10 | 7 | | | |
| Miscellaneous salaries | .. | .. | | | 356 | 12 | 1 | | | |
| Head Office salaries | .. | .. | | | 1,401 | 5 | 0 | | | |
| Food and clothing | .. | .. | | | 156 | 14 | 9 | | | |
| Travelling-expenses | .. | .. | | | 286 | 4 | 7 | | | |
| Contingencies | .. | .. | | | 403 | 0 | 1 | | | |
| | | | | | | | | 5,856 | 12 | 3 |
| | | | | | | | | 18,283 | 8 | 3 |
| Total | | | | | | | | | | |
| | | | | | | | | £24,140 | 0 | 6 |

PUBLIC ACCOUNTS, 1892-93.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for INTEREST and SINKING FUND, for the FINANCIAL YEAR ended 31st MARCH, 1893.

| | £ | s. | d. | £ | s. | d. | £ | s. | d. |
|---|---------|----|----|---------|----|----|---------|----|----|
| INTEREST AND SINKING FUND. | | | | | | | | | |
| "THE NEW ZEALAND LOAN ACT, 1863:"— | | | | | | | | | |
| Interest,— | | | | | | | | | |
| On £500,000 at 4 per cent., 1 year to 1 November, 1892.. | 20,000 | 0 | 0 | | | | | | |
| On £378,800 at 5 " 1 " to 15 January, 1893 .. | 18,940 | 0 | 0 | | | | | | |
| | | | | 38,940 | 0 | 0 | | | |
| Sinking Fund,— | | | | | | | | | |
| On £378,800 at 1 per cent., 1 year to 15 January, 1893 .. | | | | 3,788 | 0 | 0 | | | |
| | | | | | | | 42,728 | 0 | 0 |
| "THE PUBLIC DEBTS ACT, 1867:"— | | | | | | | | | |
| "The Auckland Loan Act, 1863,"— | | | | | | | | | |
| Interest,— | | | | | | | | | |
| On £19,800 at 6 per cent., 1 year to 1 October, 1892 .. | 1,188 | 0 | 0 | | | | | | |
| Sinking Fund,— | | | | | | | | | |
| On £19,800 at 2 per cent., 1 year to 1 July, 1892 .. | 396 | 0 | 0 | | | | | | |
| | | | | 1,584 | 0 | 0 | | | |
| "The Lyttelton and Christchurch Railway Loan Ordinance, 1860,"— | | | | | | | | | |
| Interest,— | | | | | | | | | |
| On £71,500 at 6 per cent., 1 year to 31 December, 1892 | 4,290 | 0 | 0 | | | | | | |
| Sinking Fund,— | | | | | | | | | |
| On £71,500 at 2 per cent., 1 year to 31 December, 1892.. | 1,430 | 0 | 0 | | | | | | |
| | | | | 5,720 | 0 | 0 | | | |
| "The Canterbury Loan Ordinance, 1862,"— | | | | | | | | | |
| Interest,— | | | | | | | | | |
| On £17,000 at 6 per cent., 1 year to 31 December, 1892.. | 1,020 | 0 | 0 | | | | | | |
| Sinking Fund,— | | | | | | | | | |
| On £17,000 at 1 per cent., 1 year to 31 December, 1892.. | 170 | 0 | 0 | | | | | | |
| | | | | 1,190 | 0 | 0 | | | |
| "The Otago Loan Ordinance, 1862,"— | | | | | | | | | |
| Interest,— | | | | | | | | | |
| On £92,000 at 6 per cent., 1 year to 1 January, 1893 .. | 5,520 | 0 | 0 | | | | | | |
| Sinking Fund,— | | | | | | | | | |
| On £92,000 at 1 per cent., 1 year to 1 July, 1892 .. | 920 | 0 | 0 | | | | | | |
| | | | | 6,440 | 0 | 0 | | | |
| | | | | | | | 14,934 | 0 | 0 |
| "THE CONSOLIDATED LOAN ACT, 1867:"— | | | | | | | | | |
| Interest,— | | | | | | | | | |
| On £3,888,800 at 5 per cent., $\frac{1}{4}$ year to 15 April, 1892 .. | 48,610 | 0 | 0 | | | | | | |
| On £13,000 at 4 " 1 " to 15 October, 1892 .. | 520 | 0 | 0 | | | | | | |
| On £64,000 at 5 " 1 " to 1 January, 1893 .. | 3,200 | 0 | 0 | | | | | | |
| On £4,047,100 at 5 " $\frac{3}{4}$ " to 15 January, 1893 .. | 151,766 | 5 | 0 | | | | | | |
| | | | | 204,096 | 5 | 0 | | | |
| Sinking Fund,— | | | | | | | | | |
| On £7,283,100 at 1 per cent., 1 year to 15 January, 1893 .. | | | | 72,831 | 0 | 0 | | | |
| | | | | | | | 276,927 | 5 | 0 |
| "THE DEFENCE AND OTHER PURPOSES LOAN ACT, 1870:"— | | | | | | | | | |
| Interest,— | | | | | | | | | |
| On £75,000 at 4 per cent., 1 year to 15 October, 1892 .. | | | | 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, 1892 .. | 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 £20,000 at 4 " 1 " to 15 " " .. | 800 | 0 | 0 | | | | | | |
| On £600 at 4 " 1 " to 15 " " .. | 24 | 0 | 0 | | | | | | |
| On £2,200 at 4 " 1 " to 15 " " .. | 88 | 0 | 0 | | | | | | |
| On £800 at 4 " 1 " to 15 " " .. | 32 | 0 | 0 | | | | | | |
| On £500 at 4 " 1 " to 15 " " .. | 20 | 0 | 0 | | | | | | |
| On £200,000 at 4 " 1 " to 1 December, 1892 | 8,000 | 0 | 0 | | | | | | |
| On £324,000 at 4 " 1 " to 1 " " .. | 12,960 | 0 | 0 | | | | | | |
| On £110,500 at 4 " $\frac{1}{2}$ " to 15 October, 1892 .. | 2,210 | 0 | 0 | | | | | | |
| On £59,300 at 4 " $\frac{1}{2}$ " to 15 " " .. | 1,186 | 0 | 0 | | | | | | |
| On £110,000 at 4 " $\frac{1}{2}$ " to 15 April, 1893 .. | 2,200 | 0 | 0 | | | | | | |
| On £58,800 at 4 " $\frac{1}{2}$ " to 15 " " .. | 1,176 | 0 | 0 | | | | | | |
| On Advances obtained on Guaranteed Debentures .. | 2,670 | 2 | 9 | | | | | | |
| | | | | 39,749 | 12 | 9 | | | |
| Sinking Fund,— | | | | | | | | | |
| On £1,000,000 at 2 $\frac{1}{4}$ per cent., 1 year to 13 March, 1893 .. | | | | 24,000 | 0 | 0 | | | |
| | | | | | | | 63,749 | 12 | 9 |
| Carried forward | | | | | | | 402,463 | 17 | 9 |

PUBLIC ACCOUNTS, 1892-93.

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

| | £ | s. | d. | £ | s. | d. | £ | s. | d. |
|--|-----------|----|-----|----|----|----|-----------|----|----------------|
| Brought forward | .. | .. | .. | .. | .. | .. | 402,463 | 17 | 9 |
| INTEREST AND SINKING FUND—<i>continued.</i> | | | | | | | | | |
| "THE GENERAL PURPOSES LOAN ACT, 1873:"— | | | | | | | | | |
| Interest,— | | | | | | | | | |
| On £200 at 4 per cent., 1 year to 15 October, 1891 .. | .. | .. | .. | .. | .. | .. | 8 | 0 | 0 |
| On £5,800 at 4 " 1 " to 15 " 1892 .. | .. | .. | .. | .. | .. | .. | 232 | 0 | 0 |
| On £5,200 at 4 " 1 " to 15 " " .. | .. | .. | .. | .. | .. | .. | 208 | 0 | 0 |
| On £1,200 at 4 " 1 " to 15 " " .. | .. | .. | .. | .. | .. | .. | 48 | 0 | 0 |
| On £12,600 at 4 " 1 " to 15 " " .. | .. | .. | .. | .. | .. | .. | 252 | 0 | 0 |
| On £6,300 at 4 " 1 " to 15 November, " .. | .. | .. | .. | .. | .. | .. | 492 | 0 | 0 |
| On £54,700 at 5 " 1 " to 15 " " .. | .. | .. | .. | .. | .. | .. | 2,735 | 0 | 0 |
| | | | | | | | | | 3,975 0 0 |
| "THE NELSON LOAN ACT, 1874:"— | | | | | | | | | |
| Interest,— | | | | | | | | | |
| On £15,000 at 7 per cent., 1 year to 1 March, 1893 .. | .. | .. | .. | .. | .. | .. | .. | .. | 1,050 0 0 |
| "THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1877:"— | | | | | | | | | |
| Interest,— | | | | | | | | | |
| On £1,400 at 3½ per cent., 15 Mar. 1891, to 30 June, 1892 | | | 63 | 7 | 4 | | | | |
| On £3,407,397 at 3½ " 1 year to 1 January, 1893 | 119,258 | 17 | 10 | | | | | | |
| On £24,564,255 at 4 " ½ " to 1 May, 1892 | 491,285 | 2 | 0 | | | | | | |
| On £29,150,302 at 4 " ½ " to 1 November, " | 583,006 | 0 | 9 | | | | | | |
| | 1,193,613 | 7 | 11 | | | | | | |
| Less accumulated fractions of interest repaid to the Public Account | | | 38 | 12 | 4 | | | | |
| | | | | | | | 1,193,574 | 15 | 7 |
| Less ½ year's interest on £152,624 at 3½ per cent., due 1st July, 1892, held by Bank of England .. | 2,705 | 18 | 4 | | | | | | |
| Less income-tax | | | 67 | 12 | 11 | | | | |
| | | | | | | | 2,638 | 5 | 5 |
| | | | | | | | | | 1,190,936 10 2 |
| "THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1884:"— | | | | | | | | | |
| Interest on Colonial Issue,— | | | | | | | | | |
| On £250,000 at 5 per cent., 1 year to 28 November, 1892 | 12,500 | 0 | 0 | | | | | | |
| On £628,393 at 4½ " ½ " to 28 May, " | 14,138 | 16 | 10 | | | | | | |
| On £46,341 at 4½ " ½ " to 28 " " " | 1,042 | 13 | 5 | | | | | | |
| On £10,400 at 4½ " 149 days to 28 " " " | 191 | 0 | 11 | | | | | | |
| On £273,400 at 4½ " 88 " to 28 " " " | 2,966 | 4 | 0 | | | | | | |
| On £165,700 at 4½ " 88 " to 28 " " " | 1,797 | 14 | 8 | | | | | | |
| On £4,300 at 4½ " 67 " to 28 " " " | 35 | 10 | 4 | | | | | | |
| On £23,859 at 4½ " 1 day to 28 " " " | 2 | 18 | 10 | | | | | | |
| On £200 at 4½ " 1 year to 28 November, " | 9 | 0 | 0 | | | | | | |
| On £499,379 at 4½ " 1 " to 28 " " " | 22,472 | 1 | 2 | | | | | | |
| On £11,000 at 4½ " 1 " to 28 " " " | 495 | 0 | 0 | | | | | | |
| On £901,793 at 4½ " ½ " to 28 " " " | 20,290 | 6 | 10 | | | | | | |
| On £165,700 at 4½ " ½ " to 28 " " " | 3,728 | 5 | 0 | | | | | | |
| On £10,400 at 4½ " ½ " to 28 " " " | 234 | 0 | 0 | | | | | | |
| On £50,641 at 4½ " ½ " to 28 " " " | 1,139 | 8 | 5 | | | | | | |
| On £10,000 at 4½ " ½ " to 28 " " " | 225 | 0 | 0 | | | | | | |
| On £26,500 at 4½ " 178 days to 28 " " " | 581 | 10 | 11 | | | | | | |
| On £3,100 at 4½ " 171 " to 28 " " " | 65 | 7 | 1 | | | | | | |
| On £18,000 at 4½ " 165 " to 28 " " " | 366 | 3 | 3 | | | | | | |
| On £16,000 at 4½ " 128 " to 28 " " " | 252 | 9 | 10 | | | | | | |
| On £3,000 at 4½ " 124 " to 28 " " " | 45 | 17 | 3 | | | | | | |
| On £20,000 at 4½ " 114 " to 28 " " " | 281 | 1 | 11 | | | | | | |
| On £5,000 at 4½ " 88 " to 28 " " " | 54 | 4 | 11 | | | | | | |
| On £3,000 at 4½ " 74 " to 28 " " " | 27 | 7 | 4 | | | | | | |
| On £15,000 at 4½ " 70 " to 28 " " " | 129 | 9 | 0 | | | | | | |
| On £500 at 4½ " 54 " to 28 " " " | 3 | 6 | 7 | | | | | | |
| On £2,000 at 4½ " 53 " to 28 " " " | 13 | 1 | 4 | | | | | | |
| On £220 at 4½ " 122 " to 30 March, 1893 | 3 | 6 | 2 | | | | | | |
| | 83,091 | 6 | 0 | | | | | | |
| Less over-payment on 31 March, 1892 | | | 100 | 0 | 2 | | | | |
| | | | | | | | 82,991 | 5 | 10 |
| Interest on London Issue,— | | | | | | | | | |
| On £4,214,100 at 5 per cent., ½ year to 15 April, 1892 .. | .. | .. | .. | .. | .. | .. | 52,676 | 5 | 0 |
| | | | | | | | | | 135,667 10 10 |
| "THE DISTRICT RAILWAYS PURCHASING ACT, 1885:"— | | | | | | | | | |
| Interest,— | | | | | | | | | |
| On £35,000 at 6½ per cent., 1 year to 1 October, 1892 .. | .. | .. | .. | .. | .. | .. | 2,187 | 10 | 0 |
| On £40,000 at 6 " 1 " to 1 " " " .. | .. | .. | .. | .. | .. | .. | 2,400 | 0 | 0 |
| On £43,000 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 |
| Carried forward | .. | .. | .. | .. | .. | .. | 1,745,614 | 8 | 9 |

PUBLIC ACCOUNTS, 1892-93.

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

| | £ | s. | d. | £ | s. | d. | £ | s. | d. |
|--|-------|----|----|-------|----|----|------------|----|-------------|
| Brought forward | .. | .. | .. | .. | .. | .. | 1,745,614 | 8 | 9 |
| INTEREST AND SINKING FUND—<i>continued.</i> | | | | | | | | | |
| "THE GOVERNMENT LOANS TO LOCAL BODIES ACT, 1886."— | | | | | | | | | |
| Interest,— | | | | | | | | | |
| On £2,000 at 4½ per cent., ½ year to 1 September, 1892.. | 45 | 0 | 0 | | | | | | |
| On £48,000 at 4½ " 134 days to 1 " " .. | 792 | 19 | 8 | | | | | | |
| On £15,000 at 4½ " 66 " to 1 " " .. | 122 | 1 | 1 | | | | | | |
| On £7,000 at 4½ " 1 year to 1 March, 1893.. | 315 | 0 | 0 | | | | | | |
| On £1,000 at 4½ " 1 " to 1 " " .. | 45 | 0 | 0 | | | | | | |
| On £65,000 at 4½ " ½ " to 1 " " .. | 1,462 | 10 | 0 | | | | | | |
| On £10,000 at 4½ " 106 days to 1 " " .. | 180 | 13 | 8 | | | | | | |
| On £10,000 at 4½ " 33 " to 1 " " .. | 40 | 13 | 8 | | | | | | |
| | | | | | | | 2,953 | 18 | 1 |
| Sinking Fund,— | | | | | | | | | |
| Amount paid to Public Trustee on account of £21,046 15s. 4d., due 1 September, 1892 | .. | .. | .. | .. | .. | .. | 14,000 | 0 | 0 |
| | | | | | | | | | 16,953 18 1 |
| "THE PUBLIC REVENUES ACT, 1887 (No. 3):"— | | | | | | | | | |
| Interest,— | | | | | | | | | |
| On £400,000 at 5 per cent., ½ year to 30 September, 1892.. | .. | .. | .. | 5,000 | 0 | 0 | | | |
| On £400,000 at 4½ " ½ " to 30 " " .. | .. | .. | .. | 4,500 | 0 | 0 | | | |
| On £400,000 at 4½ " 152 days to 30 March, 1893.. | .. | .. | .. | 7,495 | 17 | 9 | | | |
| | | | | | | | | | 16,995 17 9 |
| TREASURY BILLS:— | | | | | | | | | |
| Interest,— | | | | | | | | | |
| On £132,600 at 5 per cent., ½ year to 30 June, 1892 .. | .. | .. | .. | 3,315 | 0 | 0 | | | |
| On £115,000 at 5 " ½ " to 30 " " .. | .. | .. | .. | 2,875 | 0 | 0 | | | |
| On £131,400 at 5 " ½ " to 30 " " .. | .. | .. | .. | 3,285 | 0 | 0 | | | |
| On £12,100 at 5 " ½ " to 30 " " .. | .. | .. | .. | 302 | 10 | 0 | | | |
| On £10,000 at 5 " 175 days to 23 " " .. | .. | .. | .. | 239 | 14 | 6 | | | |
| On £59,000 at 5 " 80 " to 30 " " .. | .. | .. | .. | 646 | 11 | 6 | | | |
| On £59,000 at 5 " ½ year to 31 December, 1892 .. | .. | .. | .. | 1,475 | 0 | 0 | | | |
| On £100,000 at 5 " 1 " to 31 " " .. | .. | .. | .. | 5,000 | 0 | 0 | | | |
| On £100,000 at 5 " 1 " to 31 March, 1893 .. | .. | .. | .. | 5,000 | 0 | 0 | | | |
| On £10,000 at 4½ " 29 days to 28 May, 1892 .. | .. | .. | .. | 35 | 15 | 1 | | | |
| On £6,200 at 4½ " 91 " to 30 June, " .. | .. | .. | .. | 69 | 11 | 2 | | | |
| On £106,700 at 4½ " 71 " to 30 " " .. | .. | .. | .. | 933 | 19 | 8 | | | |
| On £2,000 at 4½ " 172 " to 19 December, 1892 .. | .. | .. | .. | 42 | 8 | 3 | | | |
| On £88,000 at 4½ " 1 year to 31 " " .. | .. | .. | .. | 3,960 | 0 | 0 | | | |
| On £6,200 at 4½ " ½ " to 31 " " .. | .. | .. | .. | 139 | 10 | 0 | | | |
| On £106,700 at 4½ " ½ " to 31 " " .. | .. | .. | .. | 2,400 | 15 | 0 | | | |
| On £132,600 at 4½ " ½ " to 31 " " .. | .. | .. | .. | 2,983 | 10 | 0 | | | |
| On £115,000 at 4½ " ½ " to 31 " " .. | .. | .. | .. | 2,587 | 10 | 0 | | | |
| On £129,400 at 4½ " ½ " to 31 " " .. | .. | .. | .. | 2,911 | 10 | 0 | | | |
| On £12,100 at 4½ " ½ " to 31 " " .. | .. | .. | .. | 272 | 5 | 0 | | | |
| On £33,000 at 4½ " 32 days to 31 " " .. | .. | .. | .. | 130 | 3 | 10 | | | |
| On £25,000 at 4½ " 26 " to 31 " " .. | .. | .. | .. | 80 | 2 | 9 | | | |
| On £10,000 at 4½ " 22 " to 31 " " .. | .. | .. | .. | 27 | 2 | 6 | | | |
| On £14,000 at 4½ " 22 " to 31 " " .. | .. | .. | .. | 37 | 19 | 5 | | | |
| On £64,000 at 4½ " 27 " to 30 January, 1893 .. | .. | .. | .. | 213 | 0 | 9 | | | |
| On £106,700 at 4½ " 89 " to 30 March, " .. | .. | .. | .. | 1,157 | 12 | 5 | | | |
| On £130,300 at 4½ " 89 " to 30 " " .. | .. | .. | .. | 1,442 | 17 | 8 | | | |
| | | | | | | | | | 41,564 9 6 |
| TOTAL INTEREST AND SINKING FUND | .. | .. | .. | .. | .. | .. | £1,821,128 | 14 | 1 |

PUBLIC ACCOUNTS, 1892-93.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st MARCH, 1893, under SPECIAL ACTS of the GENERAL ASSEMBLY.

| | £ | s. | d. | £ | s. | d. | £ | s. | d. |
|--|----------------|-------|------------------|-------|----|----|--------|----|-------------|
| "THE ABOLITION OF PROVINCES ACT, 1875:"— | | | | | | | | | |
| Compensation for loss of office,— | | | | | | | | | |
| S. Willoughby, Lands and Deeds Registry Office, Auckland | .. | | | .. | | | 49 | 2 | 11 |
| "THE AUCKLAND UNIVERSITY COLLEGE ACT, 1882:"— | | | | | | | | | |
| Grant for year to 31st March, 1893 | .. | | | .. | | | 4,000 | 0 | 0 |
| "THE AUSTRALASIAN NAVAL DEFENCE ACT, 1887:"— | | | | | | | | | |
| Contribution for year 1892-93 | .. | | | .. | | | 20,598 | 0 | 0 |
| "THE CIVIL SERVICE ACT, 1866:"— | | | | | | | | | |
| Allowances,— | | | | | | | | | |
| Allan, A. S. | 1 April, 1892, | to | 31 Mar., 1893 | 195 | 5 | 0 | | | |
| Arrow, H. | " | " | " | 26 | 0 | 0 | | | |
| Aubrey, H. R. | " | " | " | 223 | 6 | 8 | | | |
| Austin, A. D. | 1 Feb., | " | to 31 Jan., | 247 | 10 | 0 | | | |
| Baddeley, H. C. | " | " | " | 225 | 0 | 0 | | | |
| Baillie, F. | " | 1893, | to 28 Feb., | 6 | 9 | 0 | | | |
| Bailey, B. | 1 April, 1892, | to | 31 Mar., | 198 | 14 | 0 | | | |
| Baker, E. | " | " | " | 214 | 17 | 0 | | | |
| Barnard, W. H. | " | " | " | 101 | 18 | 0 | | | |
| Barr, A. | 1 Mar., | " | to 28 Feb., | 366 | 13 | 4 | | | |
| Batkin, C. T. | 1 April, | " | to 31 Mar., | 533 | 7 | 4 | | | |
| Bicknell, F. | 1 Jan., | " | to 31 Dec., 1892 | 96 | 13 | 4 | | | |
| Blomfield, J. | 1 April, | " | to 31 Mar., 1893 | 101 | 15 | 0 | | | |
| Brewer, H. N. | " | " | " | 124 | 7 | 6 | | | |
| Brown, S. P. | 1 Jan., | " | to 31 Dec., 1892 | 80 | 0 | 0 | | | |
| Brown, W. R. E. | 1 Aug., | " | to 31 Mar., 1893 | 177 | 4 | 6 | | | |
| Buchanan, J. | 1 Jan., | " | to 31 Dec., 1892 | 127 | 13 | 4 | | | |
| Bull, E. | 1 April, | " | to 31 Mar., 1893 | 105 | 14 | 4 | | | |
| Burgess, A. | " | " | " | 116 | 13 | 0 | | | |
| Burn, J. F. | " | " | " | 51 | 0 | 0 | | | |
| Campbell, F. E. | " | " | " | 466 | 13 | 0 | | | |
| Carrington, O. | " | " | " | 300 | 0 | 0 | | | |
| Chapman, R. | " | " | to 31 Dec., 1892 | 191 | 19 | 3 | | | |
| Cheeseman, W. F. | " | " | to 31 Mar., 1893 | 154 | 15 | 0 | | | |
| Clarke, H. | " | " | " | 98 | 13 | 0 | | | |
| Clarke, H. T. | " | " | " | 400 | 0 | 0 | | | |
| Cooper, G. S. | 1 Aug., | " | " | 355 | 10 | 8 | | | |
| Costall, J., | 10 July, | " | " | 95 | 4 | 6 | | | |
| Corbett, W. | 1 Jan., | " | to 31 Dec., 1892 | 273 | 4 | 0 | | | |
| Creeke, W. | 1 April, | " | to 31 Mar., 1893 | 52 | 5 | 0 | | | |
| Crowe, A. | " | " | " | 68 | 12 | 4 | | | |
| Culpan, W. | " | " | " | 62 | 10 | 0 | | | |
| Cunningham, J. | " | " | " | 175 | 0 | 0 | | | |
| Cunningham, P. | " | " | " | 65 | 12 | 0 | | | |
| Curry, H. | " | " | " | 65 | 0 | 0 | | | |
| Daniell, H. C. | " | " | " | 266 | 13 | 4 | | | |
| Dickey, A. J. | " | " | to 31 Dec., 1892 | 91 | 10 | 0 | | | |
| Earle, J. | " | " | to 31 Mar., 1893 | 104 | 10 | 0 | | | |
| Elliott, G. E. | 1 Mar., | " | to 28 Feb., | 400 | 0 | 0 | | | |
| Ensor, J. | 1 Feb., | " | to 31 Mar., | 8 | 11 | 0 | | | |
| Falck, F. | 1 Mar., 1893, | to | " | 10 | 9 | 5 | | | |
| Fenton, F. D. | 1 April, 1892, | to | " | 630 | 19 | 0 | | | |
| Frazer, D. | " | " | " | 100 | 0 | 0 | | | |
| Gill, R. J. | 1 Mar., | " | " | 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. | " | " | " | 52 | 10 | 0 | | | |
| Greenway, J. H. | 1 Feb., | " | to 31 Jan., | 116 | 15 | 8 | | | |
| Gregory, J. | 1 April, | " | to 31 Mar., | 53 | 6 | 8 | | | |
| Halliday, C. | 1 Mar., | " | to 28 Feb., | 96 | 13 | 4 | | | |
| Hamilton, M. | 1 April, | " | to 31 Mar., | 200 | 0 | 0 | | | |
| Harsant, W. | " | " | " | 151 | 13 | 0 | | | |
| Hart, J. T. | 1 Feb., | " | to 31 Jan., | 193 | 7 | 0 | | | |
| Hartwright, H. | 1 Jan., | " | " | 165 | 1 | 8 | | | |
| Hill, E. | 1 April, | " | to 31 Mar., | 100 | 0 | 0 | | | |
| Hill, F. J. | 1 Aug., | " | " | 63 | 6 | 8 | | | |
| Carried forward | | | | 9,795 | 11 | 10 | .. | | 24,647 2 11 |

PUBLIC ACCOUNTS, 1892-93.

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

| | | | | £ | s. | d. | £ | s. | d. | £ | s. | d. |
|---|----|--------------|------------------|--------|----|----|--------|----|----|--------|----|----|
| Brought forward | | | | 9,795 | 11 | 10 | .. | .. | .. | 24,647 | 2 | 11 |
| <i>"THE CIVIL SERVICE ACT, 1866"—continued.</i> | | | | | | | | | | | | |
| Allowances— <i>continued.</i> | | | | | | | | | | | | |
| Hill, T. | .. | 1 May, 1892, | to 31 Mar., 1893 | 366 | 13 | 4 | | | | | | |
| Holden, T. | .. | 1 Jan., | to 31 Dec., 1892 | 31 | 5 | 0 | | | | | | |
| Jackman, S. J. | .. | 1 May, | to 31 Mar., 1893 | 136 | 17 | 9 | | | | | | |
| Johnston, D. | .. | 1 April, | to " " | 366 | 13 | 0 | | | | | | |
| Judd, A. | .. | " " | to " " | 173 | 7 | 0 | | | | | | |
| Keetley, E. | .. | " " | to " " | 18 | 12 | 8 | | | | | | |
| Kelly, J. D. | .. | " " | to " " | 130 | 19 | 0 | | | | | | |
| Laing, E. B. | .. | " " | to " " | 112 | 10 | 0 | | | | | | |
| Lanauze, R. J. | .. | 5 July, | to " " | 108 | 5 | 1 | | | | | | |
| Lawlor, H. C. | .. | 1 April, | to " " | 130 | 18 | 0 | | | | | | |
| Lewis, D. | .. | " " | to 17 Oct., 1892 | 145 | 10 | 2 | | | | | | |
| Lincoln, R. S. | .. | 1 Mar., | to 28 Feb., 1893 | 67 | 17 | 0 | | | | | | |
| Lockwood, W. H. | .. | 1 Jan., | to 31 Mar., " | 28 | 12 | 11 | | | | | | |
| Lodge, W. F. | .. | 1 April, | to " " | 185 | 0 | 0 | | | | | | |
| Lundon, D. | .. | 1 May, | to " " | 192 | 10 | 0 | | | | | | |
| Lusher, R. A. | .. | 1 Jan., | to " " | 96 | 0 | 10 | | | | | | |
| McCarthy, S. | .. | " " | to 31 Dec., 1892 | 55 | 16 | 8 | | | | | | |
| McCulloch, H. | .. | 1 April, | to 31 Mar., 1893 | 233 | 6 | 0 | | | | | | |
| MacDonnell, R. T. | .. | " " | to " " | 150 | 0 | 0 | | | | | | |
| McKellar, H. S. | .. | 1 Aug., | to 31 Jan., " | 216 | 13 | 6 | | | | | | |
| Macarthur, J. | .. | 1 Jan., | to 31 Dec., 1892 | 65 | 0 | 0 | | | | | | |
| Marshall, C. | .. | 1 April, | to 27 Aug., " | 50 | 14 | 9 | | | | | | |
| Mathews, J. | .. | " " | to 31 Mar., 1893 | 81 | 13 | 4 | | | | | | |
| Mattison, J. W. | .. | 1 Jan., | to 30 June, 1892 | 11 | 13 | 4 | | | | | | |
| Meech, W. | .. | 1 April, | to 31 Mar., 1893 | 64 | 16 | 4 | | | | | | |
| Meikle, A. M. | .. | " " | to " " | 145 | 14 | 0 | | | | | | |
| Mills, W. | .. | " " | to " " | 385 | 14 | 4 | | | | | | |
| Mitford, G. M. | .. | 1 Jan., | to 31 Dec., 1892 | 196 | 15 | 0 | | | | | | |
| Monro, H. A. H. | .. | 1 April, | to 31 Mar., 1893 | 342 | 17 | 0 | | | | | | |
| Monson, J. R. | .. | " " | to " " | 271 | 16 | 0 | | | | | | |
| Morrow, H. | .. | 1 Mar., | to 28 Feb., " | 120 | 16 | 8 | | | | | | |
| Ollivier, J. | .. | 1 April, | to 31 Mar., 1893 | 250 | 0 | 0 | | | | | | |
| O'Connor, R. | .. | 1 Sept., | to " " | 85 | 15 | 0 | | | | | | |
| Parker, T. W. | .. | 1 April, | 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 April, | to 31 Mar., " | 142 | 17 | 0 | | | | | | |
| Pitt, H. | .. | " " | to " " | 100 | 0 | 0 | | | | | | |
| Plimpton, R. E. E. | .. | 1 Mar., | to 28 Feb., " | 110 | 14 | 0 | | | | | | |
| Pollen, Hon. D. | .. | 1 April, | to 31 Mar., " | 418 | 15 | 0 | | | | | | |
| Rich, E. F. | .. | 1 June, | to " " | 181 | 5 | 0 | | | | | | |
| Robertson, J. | .. | 6 Oct., | to " " | 75 | 8 | 4 | | | | | | |
| Rodgerson, W. J. | .. | 1 July, | to " " | 186 | 5 | 2 | | | | | | |
| Rogan, J. | .. | 1 April, | to " " | 466 | 13 | 4 | | | | | | |
| Rough, D. | .. | 1 Jan., | to 31 Dec., 1892 | 277 | 1 | 8 | | | | | | |
| Sealy, H. B. | .. | 1 April, | to " " | 214 | 5 | 6 | | | | | | |
| Searancke, W. N. | .. | " " | to 31 Mar., 1893 | 240 | 0 | 0 | | | | | | |
| Sheath, A. B. | .. | 1 Jan., | to " " | 161 | 16 | 4 | | | | | | |
| Shrimpton, J. | .. | 1 Mar., | to " " | 158 | 17 | 5 | | | | | | |
| Sinclair, A. | .. | 1 April, | to " " | 195 | 0 | 0 | | | | | | |
| Smith, J. E. | .. | " " | to " " | 484 | 11 | 6 | | | | | | |
| Smith, T. H. | .. | " " | to " " | 371 | 8 | 7 | | | | | | |
| Snowswell, T. | .. | " " | to " " | 83 | 14 | 0 | | | | | | |
| Snow, C. H. | .. | " " | to " " | 157 | 10 | 0 | | | | | | |
| Stevens, F. | .. | 1 Dec., | to " " | 61 | 0 | 0 | | | | | | |
| Stewart, J. T. | .. | 1 April, | to " " | 300 | 0 | 0 | | | | | | |
| Tidmarsh, W. | .. | " " | to " " | 69 | 7 | 3 | | | | | | |
| Tizard, E. F. | .. | " " | to " " | 180 | 19 | 0 | | | | | | |
| Thomas, G. W. | .. | 1 Jan., | to 31 Mar., 1892 | 9 | 13 | 9 | | | | | | |
| Tucker, W. | .. | " " | to 31 Dec., " | 104 | 13 | 4 | | | | | | |
| Veal, J. | .. | 1 April, | to 31 Mar., 1893 | 49 | 15 | 0 | | | | | | |
| Veale, J. S. | .. | " " | to " " | 56 | 2 | 10 | | | | | | |
| Warde, C. M. | .. | " " | to " " | 186 | 13 | 0 | | | | | | |
| Wardell, H. S. | .. | " " | to " " | 366 | 13 | 0 | | | | | | |
| Watson, R. | .. | 1 Oct., | to " " | 72 | 10 | 0 | | | | | | |
| Wayland, J. M. | .. | 1 April, | to " " | 51 | 5 | 3 | | | | | | |
| White, W. | .. | 1 Jan., | to " " | 45 | 6 | 3 | | | | | | |
| White, W. B. | .. | 1 April, | to " " | 375 | 4 | 0 | | | | | | |
| Wilkin, J. T. W. | .. | 1 Jan., | to 31 Dec., 1892 | 127 | 19 | 6 | | | | | | |
| Willcocks, E. S. | .. | 1 April, | to 31 Mar., 1893 | 250 | 0 | 0 | | | | | | |
| Williams, E. M. | .. | " " | to " " | 135 | 0 | 0 | | | | | | |
| Wilson, W. W. | .. | " " | to " " | 100 | 14 | 4 | | | | | | |
| Woon, J. G. | .. | 1 July, | to " " | 174 | 12 | 4 | | | | | | |
| Wrigg, H. C. W. | .. | 1 April, | to 28 Feb., " | 144 | 1 | 1 | | | | | | |
| Young, W. | .. | " " | to 31 Mar., " | 350 | 0 | 0 | | | | | | |
| Carried forward | | | | 23,251 | 8 | 0 | 23,251 | 8 | 0 | 24,647 | 2 | 11 |

PUBLIC ACCOUNTS, 1892-93.

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

| | £ | s. | d. | £ | s. | d. | £ | s. | d. |
|---|-------|----|----|--------|----|----|--------|----|----|
| Brought forward | | | | 28,251 | 8 | 0 | 24,647 | 2 | 11 |
| "THE CIVIL SERVICE ACT, 1866"— <i>continued.</i> | | | | | | | | | |
| Gratuities,— | | | | | | | | | |
| Blackett, J., Widow of, late Engineer-in-Chief, Public Works Department, Wellington | 1,200 | 0 | 0 | | | | | | |
| Broad, L., Widow of, late District Judge, Nelson | 900 | 0 | 0 | | | | | | |
| Crawford, A., Widow of, late Inspector of Machinery, Dunedin | 325 | 0 | 0 | | | | | | |
| Dennan, J. J., Widow of, late Draughtsman, Survey Department, Napier | 427 | 10 | 0 | | | | | | |
| Downes, F. J., Widow of, late Postmaster, Port Chalmers | 450 | 0 | 0 | | | | | | |
| Douglass, F., Widow of, late Inspector of Stock, Timaru | 325 | 0 | 0 | | | | | | |
| Glasson, A. E., Widow of, late Clerk, Chief Post Office, Christchurch | 285 | 0 | 0 | | | | | | |
| Kidson, J., Widow of, late Lightkeeper, Nelson | 180 | 0 | 0 | | | | | | |
| Nicholls, J. H., Widow of, late Postmaster, Paeroa | 160 | 0 | 0 | | | | | | |
| Nickless, W. H., Widow of, late Teacher, Native School, Colac Bay | 900 | 0 | 0 | | | | | | |
| Pasley, C., Widow of, late Inspector of Stock, Napier | 400 | 0 | 0 | | | | | | |
| Scopes, C. R., Widow of, late Lightkeeper, Manukau Heads | 150 | 0 | 0 | | | | | | |
| Taylor, W. H., Widow of, late Telegraphist, Dunedin | 125 | 0 | 0 | | | | | | |
| Tisdall, W. St. C., Widow of, late Audit Inspector, Auckland | 375 | 0 | 0 | | | | | | |
| | | | | 5,502 | 10 | 0 | | | |
| Compensation for Loss of Office,— | | | | | | | | | |
| Electoral,— | | | | | | | | | |
| Lee, G. L., Registrar, Christchurch | 172 | 9 | 9 | | | | | | |
| Audit,— | | | | | | | | | |
| McIntyre, P., Inspector, Wellington | 255 | 5 | 7 | | | | | | |
| Agent-General,— | | | | | | | | | |
| McKellar, W. G., Clerk, London | 487 | 12 | 1 | | | | | | |
| Treasury,— | | | | | | | | | |
| Roscoe, T. S., Clerk, Wellington | £285 | 19 | 7 | | | | | | |
| Thane, W. T., Cashier, Wellington | 543 | 17 | 10 | | | | | | |
| | 829 | 17 | 5 | | | | | | |
| Property-tax,— | | | | | | | | | |
| Bolton, C., Clerk, Wellington | 160 | 3 | 1 | | | | | | |
| Bankruptcy,— | | | | | | | | | |
| Paul, J., Clerk, Dunedin | 184 | 18 | 4 | | | | | | |
| District and Resident Magistrates' Courts,— | | | | | | | | | |
| Missen, B. T., Clerk, Waimate | £197 | 8 | 8 | | | | | | |
| Revell, W. H., Resident Magistrate, Lawrence | 646 | 6 | 11 | | | | | | |
| Woon, G. W., Clerk, Wanganui | 378 | 15 | 0 | | | | | | |
| | 1,222 | 10 | 7 | | | | | | |
| Prisons,— | | | | | | | | | |
| McKinstry, W. R., Warder, Terrace Gaol, Wellington | 192 | 14 | 4 | | | | | | |
| Native,— | | | | | | | | | |
| Bate, A. T., Clerk, Wellington | £336 | 1 | 7 | | | | | | |
| Barclay, W. de R., Clerk, Wellington | 111 | 13 | 9 | | | | | | |
| | 447 | 15 | 4 | | | | | | |
| Native Land Court,— | | | | | | | | | |
| Hammond, E., Registrar, Auckland | 566 | 6 | 0 | | | | | | |
| Postal and Telegraph,— | | | | | | | | | |
| Buckham, G., Postmaster, Rangiora | £500 | 19 | 5 | | | | | | |
| Kelly, A. E., Clerk, Tauranga | 256 | 2 | 11 | | | | | | |
| Percival, G. H., Telegraphist, Gisborne | 118 | 1 | 2 | | | | | | |
| | 875 | 3 | 6 | | | | | | |
| Marine and Harbours,— | | | | | | | | | |
| Williams, W., Lightkeeper, Collingwood | 32 | 9 | 3 | | | | | | |
| Stamps,— | | | | | | | | | |
| Sisson, C. J., Clerk, Wellington | 193 | 14 | 0 | | | | | | |
| Land and Deeds,— | | | | | | | | | |
| Ingpen, E. L., Clerk, Napier | 373 | 8 | 11 | | | | | | |
| Native Schools,— | | | | | | | | | |
| Franklin-Brown, W., Te Kao | £198 | 1 | 2 | | | | | | |
| Harrison, J., Teacher, Mangamuka | 190 | 8 | 9 | | | | | | |
| Magee, E. G. J., Teacher, Mangakahia | 98 | 1 | 6 | | | | | | |
| Stewart, R. O., Rotoiti | 270 | 5 | 10 | | | | | | |
| | 756 | 17 | 3 | | | | | | |
| Industrial Schools,— | | | | | | | | | |
| Green, E., Official Correspondent, Auckland | £63 | 0 | 3 | | | | | | |
| Titchener, E., Master, Caversham | 298 | 8 | 3 | | | | | | |
| Titchener, E., Matron, Caversham | 132 | 12 | 7 | | | | | | |
| | 494 | 1 | 1 | | | | | | |
| Lunatic Asylums,— | | | | | | | | | |
| Boyd, J., Farm Manager, Auckland | 107 | 12 | 6 | | | | | | |
| Live Stock,— | | | | | | | | | |
| Foster, R., Inspector, Christchurch | £385 | 7 | 8 | | | | | | |
| Knyvett, W. H., Inspector, Blenheim | 198 | 12 | 8 | | | | | | |
| | 584 | 0 | 4 | | | | | | |
| Carried forward | 7,826 | 19 | 4 | 28,753 | 18 | 0 | 24,647 | 2 | 11 |

PUBLIC ACCOUNTS, 1892-93.

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

| | £ | s. | d. | £ | s. | d. | £ | s. | d. |
|---|-------|----|----|--------|----|----|--------|----|----|
| Brought forward | 7,826 | 19 | 4 | 28,753 | 18 | 0 | 24,647 | 2 | 11 |
| "THE CIVIL SERVICE ACT, 1866"— <i>continued.</i> | | | | | | | | | |
| Compensation for Loss of Office— <i>continued.</i> | | | | | | | | | |
| Lands and Survey,— | | | | | | | | | |
| Bellairs, E., Draughtsman, Wellington .. | £408 | 4 | 4 | | | | | | |
| Goulter, R. F., Surveyor, Blenheim .. | 331 | 8 | 0 | | | | | | |
| Fussell, J. R., Crown Lands Ranger, Timaru .. | 373 | 7 | 8 | | | | | | |
| Parker, D., Draughtsman, Wellington .. | 379 | 19 | 6 | | | | | | |
| Parker, W., Receiver of Land Revenue, | | | | | | | | | |
| Napier | 254 | 6 | 9 | | | | | | |
| Trudgeon, R. P., Accountant, Auckland .. | 395 | 16 | 8 | | | | | | |
| Wilson, J. G., Draughtsman, Wellington .. | 210 | 4 | 0 | | | | | | |
| | 2,353 | 6 | 11 | | | | | | |
| | | | | 10,180 | 6 | 3 | | | |
| | | | | | | | 38,934 | 4 | 3 |
| "THE CUSTOMS LAWS CONSOLIDATION ACT, 1882:"— | | | | | | | | | |
| Section 48,— | | | | | | | | | |
| Rewards for convictions and seizures | | | | | | | 124 | 4 | 0 |
| "THE GOVERNMENT RAILWAYS ACT, 1887:"— | | | | | | | | | |
| Section 9,— | | | | | | | | | |
| Salaries of Commissioners, 1 April, 1892, to 31 March, 1893.. | | | | | | | 3,200 | 0 | 0 |
| "THE HAMERTON PENSION ACT, 1891:"— | | | | | | | | | |
| Hamerton, R. C., 1 April, 1892, to 28 February, 1893 .. | | | | | | | 229 | 3 | 4 |
| "THE HOSPITALS AND CHARITABLE INSTITUTIONS ACT, 1882:"— | | | | | | | | | |
| Subsidies,— | | | | | | | | | |
| Arrow District Hospital | | | | 137 | 8 | 9 | | | |
| Ashburton Hospital Board | | | | 463 | 17 | 2 | | | |
| Auckland District Hospital and Charitable Aid Board .. | | | | 5,927 | 14 | 6 | | | |
| Bay of Plenty Hospital and Charitable Aid Board.. | | | | 160 | 14 | 6 | | | |
| Buller Hospital and Charitable Aid Board | | | | 975 | 11 | 8 | | | |
| Central Otago Hospital Board | | | | 650 | 1 | 11 | | | |
| Central Otago, Tuapeka, and Otago United Charitable Aid | | | | | | | | | |
| Board | | | | 7,300 | 0 | 5 | | | |
| Charleston Hospital | | | | 120 | 0 | 0 | | | |
| Cook Hospital and Charitable Aid Board | | | | 732 | 6 | 8 | | | |
| Coromandel Hospital Board | | | | 586 | 17 | 4 | | | |
| Cromwell District Hospital | | | | 411 | 18 | 7 | | | |
| Dunedin Hospital | | | | 264 | 17 | 10 | | | |
| Dunstan Hospital | | | | 163 | 7 | 11 | | | |
| Gisborne Hospital | | | | 207 | 10 | 4 | | | |
| Grey District Hospital and Charitable Aid Board .. | | | | 1,362 | 9 | 9 | | | |
| Greymouth Benevolent Society | | | | 74 | 3 | 6 | | | |
| Grey River Hospital | | | | 624 | 2 | 10 | | | |
| Greytown Hospital | | | | 148 | 14 | 9 | | | |
| Hawke's Bay District Hospital Board | | | | 236 | 2 | 1 | | | |
| Hawke's Bay United Charitable Aid Board | | | | 1,417 | 3 | 0 | | | |
| Hokitika Benevolent Society | | | | 126 | 7 | 3 | | | |
| Inangahua District Hospital and Charitable Aid Board .. | | | | 550 | 0 | 0 | | | |
| Jubilee Institute for the Blind, Auckland | | | | 1,654 | 11 | 9 | | | |
| Kumara Hospital | | | | 146 | 15 | 2 | | | |
| Masterton Hospital | | | | 337 | 14 | 2 | | | |
| Napier Hospital | | | | 526 | 10 | 8 | | | |
| Naseby Hospital | | | | 73 | 16 | 11 | | | |
| Nelson Hospital and Charitable Aid Board | | | | 2,211 | 5 | 0 | | | |
| North Canterbury and Ashburton United Charitable Aid | | | | | | | | | |
| Board | | | | 7,036 | 9 | 3 | | | |
| North Canterbury Hospital Board | | | | 3,474 | 6 | 11 | | | |
| North of Auckland Hospital and Charitable Aid Board .. | | | | 535 | 1 | 6 | | | |
| North Otago Benevolent Institution | | | | 69 | 13 | 6 | | | |
| Oamaru Hospital | | | | 210 | 12 | 9 | | | |
| Otago Benevolent Institution | | | | 169 | 2 | 2 | | | |
| Otago District Hospital Board | | | | 3,140 | 2 | 5 | | | |
| Palmerston North Hospital and Charitable Aid Board .. | | | | 1,021 | 14 | 2 | | | |
| Patea District Hospital Board | | | | 125 | 0 | 0 | | | |
| Picton Hospital and Charitable Aid Board | | | | 325 | 12 | 3 | | | |
| Reefton Hospital | | | | 449 | 7 | 10 | | | |
| South Canterbury Hospital and Charitable Aid Board .. | | | | 2,646 | 2 | 4 | | | |
| Southland Hospital and Charitable Aid Board | | | | 2,847 | 13 | 9 | | | |
| St. Andrew's Orphanage, Nelson | | | | 93 | 7 | 10 | | | |
| Southland Hospital | | | | 61 | 5 | 9 | | | |
| Taranaki Hospital and Charitable Aid Board | | | | 1,119 | 11 | 5 | | | |
| Thames and Coromandel United District Charitable Aid | | | | | | | | | |
| Board | | | | 939 | 11 | 1 | | | |
| Thames District Hospital Board.. .. . | | | | 520 | 1 | 5 | | | |
| Thames Hospital | | | | 68 | 13 | 7 | | | |
| Tuapeka Hospital Board | | | | 377 | 0 | 10 | | | |
| Waikato District Hospital and Charitable Aid Board .. | | | | 1,546 | 11 | 3 | | | |
| Waimate Hospital | | | | 61 | 9 | 6 | | | |
| Waipawa District Hospital Board | | | | 651 | 2 | 0 | | | |
| Carried forward | | | | 55,081 | 17 | 11 | 67,134 | 14 | 6 |

PUBLIC ACCOUNTS, 1892-93.

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

| | | £ | s. | d. | £ | s. | d. | £ | s. | d. |
|---|--|---------------|---------------|---------------|--------|----|----|---------|----|----|
| Brought forward | | .. | .. | .. | 55,081 | 17 | 11 | 67,134 | 14 | 6 |
| "THE HOSPITALS AND CHARITABLE INSTITUTIONS ACT, 1882"—<i>con.</i> | | | | | | | | | | |
| Subsidies— <i>continued.</i> | | | | | | | | | | |
| Wairau Hospital and Charitable Aid Board | | .. | .. | .. | 735 | 1 | 9 | | | |
| Waitaki District Hospital and Charitable Aid Board | | .. | .. | .. | 318 | 14 | 0 | | | |
| Wakatipu Hospital | | .. | .. | .. | 92 | 4 | 2 | | | |
| Wallace and Fiord Hospital | | .. | .. | .. | 100 | 5 | 8 | | | |
| Wanganui Hospital Board | | .. | .. | .. | 387 | 12 | 3 | | | |
| Wanganui and Patea United Charitable Aid Board | | .. | .. | .. | 845 | 9 | 5 | | | |
| Wellington and Wairarapa United District Charitable Aid Board | | .. | .. | .. | 4,516 | 10 | 7 | | | |
| Wellington Benevolent Institution | | .. | .. | .. | 192 | 13 | 5 | | | |
| Wellington Hospital | | .. | .. | .. | 352 | 3 | 6 | | | |
| Wellington District Hospital Board | | .. | .. | .. | 2,692 | 19 | 8 | | | |
| Wellington Ladies' Christian Association | | .. | .. | .. | 332 | 16 | 0 | | | |
| Wellington Society for Relief of Aged Needy | | .. | .. | .. | 195 | 13 | 4 | | | |
| Westland District Hospital and Charitable Aid Board | | .. | .. | .. | 1,766 | 6 | 10 | | | |
| Westland Hospital | | .. | .. | .. | 500 | 11 | 4 | | | |
| | | | | | | | | 68,110 | 19 | 10 |
| "THE LEGISLATIVE OFFICERS' SALARIES ACT, 1867:"— | | | | | | | | | | |
| Salaries, 1 April, 1892, to 31 March, 1893,— | | | | | | | | | | |
| Legislative Council | | .. | .. | .. | 1,288 | 14 | 2 | | | |
| House of Representatives | | .. | .. | .. | 2,000 | 0 | 0 | | | |
| | | | | | | | | 3,288 | 14 | 2 |
| | | Appropriation | Appropriation | Appropriation | Total. | | | | | |
| | | Act of 1890, | Act of 1891, | Act of 1892, | | | | | | |
| | | Section 8. | Section 8. | Section 8. | | | | | | |
| | | £ | £ | £ | £ | s. | d. | £ | s. | d. |
| THE LOCAL BODIES' FINANCE AND POWERS ACT, SECTION 8, APPROPRIATION ACT, 1890, SECTION 8, APPROPRIATION ACT, 1891, AND SECTION 8, APPROPRIATION ACT, 1892:— | | | | | | | | | | |
| Payment of Subsidies,— | | | | | | | | | | |
| Counties,— | | | | | | | | | | |
| Akaroa | | .. | 415 | 2 | 113 | 14 | 4 | 528 | 17 | 2 |
| Amuri | | .. | .. | .. | 375 | 0 | 0 | 375 | 0 | 0 |
| Ashburton | | .. | 493 | 15 | 498 | 0 | 0 | 871 | 15 | 9 |
| Bay of Islands | | .. | 166 | 3 | .. | .. | .. | 166 | 3 | 1 |
| Bruce | | .. | 267 | 11 | 551 | 11 | 6 | 819 | 2 | 7 |
| Buller | | .. | 63 | 19 | 342 | 19 | 10 | 406 | 19 | 5 |
| Clifton | | .. | 38 | 16 | 206 | 5 | 0 | 245 | 1 | 0 |
| Clutha | | .. | 172 | 4 | 543 | 15 | 0 | 715 | 19 | 8 |
| Collingwood | | .. | 64 | 3 | .. | .. | .. | 64 | 3 | 4 |
| Cook | | .. | 317 | 16 | 1,142 | 3 | 9 | 1,459 | 19 | 11 |
| Coromandel | | .. | 131 | 10 | .. | .. | .. | 131 | 10 | 11 |
| Geraldine | | .. | 723 | 0 | .. | .. | .. | 723 | 0 | 2 |
| Grey | | .. | .. | .. | 50 | 8 | 0 | 50 | 8 | 0 |
| Hawera | | .. | 358 | 5 | .. | .. | .. | 358 | 5 | 4 |
| Hawke's Bay | | .. | 1,048 | 0 | .. | .. | .. | 1,048 | 0 | 2 |
| Hobson | | .. | 328 | 12 | 281 | 5 | 0 | 609 | 17 | 7 |
| Hokianga | | .. | 186 | 14 | 112 | 6 | 10 | 249 | 1 | 1 |
| Horowhenua | | .. | 247 | 17 | .. | .. | .. | 247 | 17 | 1 |
| Hutt | | .. | 90 | 8 | .. | .. | .. | 90 | 8 | 1 |
| Inangahua | | .. | 452 | 17 | .. | .. | .. | 452 | 17 | 3 |
| Kaikoura | | .. | 432 | 12 | 318 | 15 | 0 | 751 | 7 | 8 |
| Lake | | .. | 496 | 14 | .. | .. | .. | 496 | 14 | 8 |
| Mackenzie | | .. | 229 | 14 | 375 | 0 | 0 | 604 | 14 | 4 |
| Manawatu | | .. | 125 | 0 | 375 | 0 | 0 | 500 | 0 | 0 |
| Maniototo | | .. | 125 | 0 | .. | .. | .. | 125 | 0 | 0 |
| Mongonui | | .. | 69 | 14 | .. | .. | .. | 69 | 14 | 11 |
| Ohinemuri | | .. | 0 | 8 | .. | .. | .. | 0 | 8 | 9 |
| Otamatea | | .. | 93 | 19 | 184 | 10 | 0 | 278 | 9 | 8 |
| Pahiatua | | .. | 132 | 2 | 375 | 0 | 0 | 507 | 2 | 10 |
| Patangata | | .. | 227 | 5 | 181 | 6 | 6 | 408 | 12 | 4 |
| Patea | | .. | 193 | 1 | 103 | 9 | 8 | 296 | 10 | 11 |
| Piako | | .. | 274 | 11 | 26 | 5 | 0 | 300 | 16 | 0 |
| Raglan | | .. | 104 | 12 | 168 | 15 | 0 | 273 | 7 | 7 |
| Carried forward | | .. | 7,961 | 16 | 6,265 | 10 | 5 | 14,227 | 7 | 3 |
| | | | | | | | | 138,534 | 8 | 6 |

PUBLIC ACCOUNTS, 1892-93.

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

| | Appropriation | Appropriation | Appropriation | Total. | | — | |
|---|----------------------------|----------------------------|----------------------------|--------|-------|---------|-------|
| | Act of 1890, Section 8. | Act of 1891, Section 8. | Act of 1892, Section 8. | £ | s. d. | £ | s. d. |
| Brought forward | .. | 7,961 16 10 | 6,265 10 5 | 14,227 | 7 3 | 138,534 | 8 6 |
| THE LOCAL BODIES' FINANCE AND POWERS ACT, SECTION 8, APPROPRIATION ACT, 1890, SECTION 8, APPROPRIATION ACT, 1891, AND SECTION 8, APPROPRIATION ACT, 1892—<i>continued.</i> | | | | | | | |
| Payment of Subsidies—<i>contd.</i> | | | | | | | |
| Counties—<i>continued.</i> | | | | | | | |
| Rangitikei | .. | 175 16 2 | 746 5 0 | 922 | 1 2 | | |
| Rodney | .. | 152 7 10 | .. | 152 | 7 10 | | |
| Selwyn | .. | 312 10 0 | 987 10 0 | 1,250 | 0 0 | | |
| Southland | .. | 266 16 10 | 476 5 0 | 743 | 1 10 | | |
| Stratford | .. | 123 17 10 | 187 10 0 | 311 | 7 10 | | |
| Tairā | .. | 375 0 0 | 375 0 0 | 750 | 0 0 | | |
| Taranaki | .. | 258 13 2 | .. | 258 | 13 2 | | |
| Tauranga | .. | 248 14 9 | 207 10 5 | 456 | 5 2 | | |
| Thames | .. | 11 6 3 | 187 10 0 | 198 | 16 3 | | |
| Tuapeka | .. | 629 14 9 | .. | 629 | 14 9 | | |
| Vincent | .. | 125 0 0 | 375 0 0 | 500 | 0 0 | | |
| Waihemo | .. | 125 0 0 | 375 0 0 | 500 | 0 0 | | |
| Waikato | .. | 370 10 10 | 331 4 4 | 701 | 15 2 | | |
| Waikouaiti | .. | 125 0 0 | 375 0 0 | 500 | 0 0 | | |
| Waimate | .. | 1,093 10 5 | .. | 1,093 | 10 5 | | |
| Waimea | .. | 1,142 19 3 | 251 12 4 | 1,394 | 11 7 | | |
| Waiaapu | .. | 260 0 1 | .. | 260 | 0 1 | | |
| Waipa | .. | 243 1 9 | 59 18 8 | 303 | 0 5 | | |
| Waipawa | .. | 525 4 5 | 480 15 9 | 1,006 | 0 2 | | |
| Wairarapa North | 10 13 5 | 503 16 8 | .. | 514 | 10 1 | | |
| Wairarapa South | .. | 114 1 11 | 311 15 0 | 425 | 16 11 | | |
| Wairoa | .. | 125 0 0 | 525 0 0 | 650 | 0 0 | | |
| Waitaki | .. | 216 16 7 | 543 15 0 | 760 | 11 7 | | |
| Waitemata | .. | 137 10 2 | 270 3 9 | 407 | 13 11 | | |
| Waitotara | .. | 125 0 0 | 375 0 0 | 500 | 0 0 | | |
| Wallace | .. | 819 16 6 | 675 0 0 | 1,494 | 16 6 | | |
| Wanganui | .. | 704 7 3 | .. | 704 | 7 3 | | |
| Westland | .. | .. | 99 19 1 | 99 | 19 1 | | |
| Whakatane | .. | 115 15 7 | .. | 115 | 15 7 | | |
| Whangarei | .. | 280 4 6 | .. | 280 | 4 6 | | |
| Whangaroa | .. | 56 7 9 | .. | 56 | 7 9 | | |
| | 10 13 5 | 17,725 18 1 | 14,432 4 9 | 32,168 | 16 3 | | |
| Boroughs,— | | | | | | | |
| Akaroa | .. | 47 19 2 | 26 2 3 | 74 | 1 5 | | |
| Ashburton | .. | 46 17 6 | 140 12 6 | 187 | 10 0 | | |
| Auckland | .. | 112 10 0 | 337 10 0 | 450 | 0 0 | | |
| Avenal | .. | 20 2 7 | .. | 20 | 2 7 | | |
| Balclutha | .. | 15 7 3 | 48 11 3 | 63 | 18 6 | | |
| Birkenhead | .. | 55 5 10 | 45 9 0 | 100 | 14 10 | | |
| Blenheim | .. | 46 17 6 | 140 12 6 | 187 | 10 0 | | |
| Brunner | .. | 32 9 3 | 108 2 6 | 135 | 11 9 | | |
| Cambridge | .. | 52 9 7 | .. | 52 | 9 7 | | |
| Campbelltown | .. | 50 19 9 | .. | 50 | 19 9 | | |
| Carterton | .. | 14 19 10 | 49 5 4 | 64 | 5 2 | | |
| Caversham | .. | 46 17 6 | 140 12 6 | 187 | 10 0 | | |
| Christchurch | .. | 450 0 0 | .. | 450 | 0 0 | | |
| Danevirke | .. | .. | 46 17 6 | 46 | 17 6 | | |
| Devonport | .. | 46 17 6 | 140 12 6 | 187 | 10 0 | | |
| Dunedin | .. | 450 0 0 | .. | 450 | 0 0 | | |
| East Invercargill | .. | 44 7 6 | .. | 44 | 7 6 | | |
| Feilding | .. | 30 3 1 | 100 18 9 | 131 | 1 10 | | |
| Foxton | .. | 84 16 4 | .. | 84 | 16 4 | | |
| Gisborne | .. | 46 17 6 | 140 12 6 | 187 | 10 0 | | |
| Gladstone | .. | 26 10 0 | .. | 26 | 10 0 | | |
| Gore | .. | 138 11 0 | .. | 138 | 11 0 | | |
| Green Island | .. | 40 0 10 | .. | 40 | 0 10 | | |
| Greymouth | .. | 46 17 6 | 140 12 6 | 187 | 10 0 | | |
| Hamilton | .. | 11 15 0 | 48 15 0 | 60 | 10 0 | | |
| Hampden | .. | 4 15 8 | .. | 4 | 15 8 | | |
| Hastings | .. | 46 17 6 | 140 12 6 | 187 | 10 0 | | |
| Hawera | .. | 24 11 0 | 74 8 0 | 98 | 19 0 | | |
| Hawkesbury | .. | 29 10 7 | .. | 29 | 10 7 | | |
| Hokitika | .. | 6 5 3 | 132 2 10 | 138 | 8 1 | | |
| Invercargill | .. | 53 8 1 | 218 8 9 | 276 | 16 10 | | |
| Carried forward | .. | 2,130 0 1 | 2,215 18 8 | 4,345 | 18 9 | 138,534 | 8 6 |

PUBLIC ACCOUNTS, 1892-93.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

| | Appropriation Act of 1890, Section 8. | | | Appropriation Act of 1891, Section 8. | | | Appropriation Act of 1892, Section 8. | | | Total. | | | — | | |
|--|---------------------------------------|----|----|---------------------------------------|----|----|---------------------------------------|----|----|--------|----|----|---------|----|----|
| | £ | s. | d. | £ | s. | d. | £ | s. | d. | £ | s. | d. | £ | s. | d. |
| Brought forward | | | | 2,130 | 0 | 1 | 2,215 | 18 | 8 | 4,345 | 18 | 9 | 138,534 | 8 | 6 |
| THE LOCAL BODIES' FINANCE AND POWERS ACT; SECTION 8, APPROPRIATION ACT, 1890, SECTION 7, APPROPRIATION ACT, 1891, AND SECTION 8, APPROPRIATION ACT, 1892—continued. | | | | | | | | | | | | | | | |
| Payment of Subsidies—contd. | | | | | | | | | | | | | | | |
| Boroughs—continued. | | | | | | | | | | | | | | | |
| Kaipoi | | | | 22 | 13 | 7 | 75 | 15 | 5 | 98 | 9 | 0 | | | |
| Kaitangata | | | | 67 | 11 | 9 | .. | .. | .. | 67 | 11 | 9 | | | |
| Karori | | | | 44 | 12 | 3 | 60 | 12 | 0 | 105 | 4 | 3 | | | |
| Lawrence | | | | 16 | 17 | 0 | 74 | 10 | 7 | 91 | 7 | 7 | | | |
| Lower Hutt | | | | 32 | 2 | 5 | 131 | 5 | 0 | 163 | 7 | 5 | | | |
| Lyttelton | | | | 187 | 10 | 0 | .. | .. | .. | 187 | 10 | 0 | | | |
| Maori Hill | | | | 28 | 15 | 9 | 104 | 7 | 10 | 133 | 3 | 7 | | | |
| Marton | | | | 25 | 4 | 1 | 79 | 13 | 9 | 104 | 17 | 10 | | | |
| Masterton | | | | 46 | 17 | 6 | .. | .. | .. | 46 | 17 | 6 | | | |
| Melrose | | | | 23 | 19 | 1 | 117 | 0 | 0 | 140 | 19 | 1 | | | |
| Milton | | | | 68 | 0 | 6 | .. | .. | .. | 68 | 0 | 6 | | | |
| Mornington | | | | 46 | 17 | 6 | 140 | 12 | 6 | 187 | 10 | 0 | | | |
| Mosgiel | | | | 94 | 8 | 8 | .. | .. | .. | 94 | 8 | 8 | | | |
| Napier | | | | 450 | 0 | 0 | .. | .. | .. | 450 | 0 | 0 | | | |
| Nelson | | | | 345 | 9 | 2 | .. | .. | .. | 345 | 9 | 2 | | | |
| Newmarket | | | | 17 | 14 | 8 | 96 | 11 | 3 | 114 | 5 | 11 | | | |
| New Plymouth | | | | 46 | 17 | 6 | .. | .. | .. | 46 | 17 | 6 | | | |
| Newton | | | | 187 | 10 | 0 | 140 | 12 | 6 | 328 | 2 | 6 | | | |
| North-east Valley | | | | 46 | 17 | 6 | 140 | 12 | 6 | 187 | 10 | 0 | | | |
| North Invercargill | | | | 47 | 9 | 10 | .. | .. | .. | 47 | 9 | 10 | | | |
| Oamaru | | | | 47 | 7 | 8 | 159 | 11 | 6 | 206 | 19 | 2 | | | |
| Onehunga | | | | 12 | 13 | 11 | 109 | 8 | 1 | 122 | 2 | 0 | | | |
| Onslow | | | | 56 | 14 | 4 | .. | .. | .. | 56 | 14 | 4 | | | |
| Pahiatua | | | | .. | .. | .. | 31 | 12 | 0 | 31 | 12 | 0 | | | |
| Palmerston | | | | 4 | 16 | 2 | 17 | 3 | 10 | 22 | 0 | 0 | | | |
| Palmerston North | | | | 46 | 17 | 6 | 140 | 12 | 6 | 187 | 10 | 0 | | | |
| Parnell | | | | 46 | 17 | 6 | 140 | 12 | 6 | 187 | 10 | 0 | | | |
| Patea | | | | 14 | 4 | 3 | 45 | 5 | 1 | 59 | 9 | 4 | | | |
| Petone | | | | 46 | 17 | 6 | 140 | 12 | 6 | 187 | 10 | 0 | | | |
| Picton | | | | 0 | 19 | 3 | 39 | 7 | 6 | 40 | 6 | 9 | | | |
| Port Chalmers | | | | 107 | 13 | 11 | .. | .. | .. | 107 | 13 | 11 | | | |
| Queenstown | | | | 47 | 15 | 9 | .. | .. | .. | 47 | 15 | 9 | | | |
| Rangiora | | | | 118 | 6 | 0 | .. | .. | .. | 118 | 6 | 0 | | | |
| Richmond | | | | 61 | 16 | 7 | .. | .. | .. | 61 | 16 | 7 | | | |
| Riverton | | | | 48 | 18 | 6 | .. | .. | .. | 48 | 18 | 6 | | | |
| Roslyn | | | | 46 | 17 | 6 | 140 | 12 | 6 | 187 | 10 | 0 | | | |
| Roxburgh | | | | 17 | 16 | 6 | .. | .. | .. | 17 | 16 | 6 | | | |
| South Invercargill | | | | 53 | 5 | 4 | .. | .. | .. | 53 | 5 | 4 | | | |
| South Dunedin | | | | 46 | 17 | 6 | 140 | 12 | 6 | 187 | 10 | 0 | | | |
| St. Albans | | | | 187 | 10 | 0 | 151 | 0 | 8 | 338 | 10 | 8 | | | |
| St. Kilda | | | | 101 | 12 | 0 | .. | .. | .. | 101 | 12 | 0 | | | |
| Sumner | | | | 83 | 17 | 8 | .. | .. | .. | 83 | 17 | 8 | | | |
| Sydenham | | | | 65 | 11 | 11 | 195 | 3 | 9 | 260 | 15 | 8 | | | |
| Tapanui | | | | 28 | 9 | 3 | .. | .. | .. | 28 | 9 | 3 | | | |
| Tauranga | | | | 43 | 12 | 8 | .. | .. | .. | 43 | 12 | 8 | | | |
| Thames | | | | 46 | 17 | 6 | 140 | 12 | 6 | 187 | 10 | 0 | | | |
| Timaru | | | | 187 | 10 | 0 | .. | .. | .. | 187 | 10 | 0 | | | |
| Waimate | | | | 90 | 15 | 0 | .. | .. | .. | 90 | 15 | 0 | | | |
| Wanganui | | | | 209 | 6 | 10 | .. | .. | .. | 209 | 6 | 10 | | | |
| Wellington | | | | 112 | 10 | 0 | 337 | 10 | 0 | 450 | 0 | 0 | | | |
| West Harbour | | | | 27 | 13 | 3 | 89 | 8 | 9 | 117 | 2 | 0 | | | |
| Westport | | | | 46 | 17 | 6 | 140 | 12 | 6 | 187 | 10 | 0 | | | |
| Winton | | | | 24 | 17 | 5 | 19 | 6 | 0 | 44 | 3 | 5 | | | |
| Woodville | | | | 104 | 13 | 8 | 78 | 0 | 0 | 182 | 13 | 8 | | | |
| | | | | 6,165 | 19 | 2 | 5,634 | 16 | 8 | 11,800 | 15 | 10 | | | |
| Road Boards,— | | | | | | | | | | | | | | | |
| Akaroa and Wainui | | | | 125 | 0 | 0 | .. | .. | .. | 125 | 0 | 0 | | | |
| Akiteo | | | | 63 | 4 | 0 | .. | .. | .. | 63 | 4 | 0 | | | |
| Albertland South | | | | 18 | 0 | 1 | .. | .. | .. | 18 | 0 | 1 | | | |
| Alfredton | | | | 2 | 11 | 11 | 43 | 2 | 6 | 45 | 14 | 5 | | | |
| Anama | | | | .. | .. | .. | 16 | 17 | 6 | 16 | 17 | 6 | | | |
| Arch Hill | | | | 30 | 12 | 9 | 100 | 2 | 6 | 130 | 15 | 3 | | | |
| Ashley | | | | 62 | 10 | 0 | 187 | 10 | 0 | 250 | 0 | 0 | | | |
| Carried forward | | | | 301 | 18 | 9 | 347 | 12 | 6 | 649 | 11 | 3 | 138,534 | 8 | 6 |

PUBLIC ACCOUNTS, 1892-93.

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

| | Appropriation | Appropriation | Appropriation | Total. | — | |
|---|----------------------------|----------------------------|----------------------------|-----------|---------|-------|
| | Act of 1890, Section 8. | Act of 1891, Section 8. | Act of 1892, Section 8. | £ s. d. | £ | s. d. |
| | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ | s. d. |
| Brought forward .. | .. | 301 18 9 | 347 12 6 | 649 11 3 | 138,534 | 8 6 |
| THE LOCAL BODIES' FINANCE AND POWERS ACT, SECTION 8, APPROPRIATION ACT, 1890, SECTION 8, APPROPRIATION ACT, 1891, AND SECTION 8, APPROPRIATION ACT, 1892—<i>continued.</i> | | | | | | |
| Payment of Subsidies—<i>contd.</i> | | | | | | |
| Road Boards—<i>continued.</i> | | | | | | |
| Avon .. | .. | 20 12 7 | 102 18 8 | 123 11 3 | | |
| Avondale .. | .. | 124 5 3 | 98 7 6 | 250 6 9 | | |
| Awatere .. | .. | 70 12 0 | .. | 70 12 0 | | |
| Awhitu .. | .. | 35 1 9 | .. | 35 1 9 | | |
| Barrett .. | .. | 6 18 7 | .. | 6 18 7 | | |
| Cambridge .. | .. | 54 11 11 | 65 17 10 | 120 9 9 | | |
| Carrington .. | .. | 13 5 3 | .. | 13 5 3 | | |
| Castlepoint .. | .. | 52 18 0 | .. | 52 18 0 | | |
| Courtenay .. | .. | 22 16 3 | 68 4 3 | 91 0 6 | | |
| Coldstream .. | .. | 84 6 1 | 78 0 0 | 162 6 1 | | |
| Cust .. | .. | 121 18 7 | .. | 121 18 7 | | |
| Danevirke .. | .. | 123 0 7 | 93 15 0 | 216 15 7 | | |
| Dovedale .. | .. | 6 14 0 | .. | 6 14 0 | | |
| Eastern Mahurangi .. | 2 0 0 | 4 6 0 | .. | 6 6 0 | | |
| East Malvern .. | .. | 7 3 11 | 29 10 2 | 36 14 1 | | |
| East Tamaki .. | .. | 139 8 8 | .. | 139 8 8 | | |
| Eden Terrace .. | .. | 150 3 1 | .. | 150 3 1 | | |
| Egmont .. | .. | 2 12 6 | 20 12 6 | 23 5 0 | | |
| Ellesmere .. | .. | 49 15 6 | 129 12 7 | 179 8 1 | | |
| Elliot .. | .. | 8 3 5 | .. | 8 3 5 | | |
| Epsom .. | .. | 11 15 8 | 110 5 0 | 122 0 8 | | |
| Erewhon .. | .. | 11 12 0 | .. | 11 12 0 | | |
| Eyreton .. | .. | 66 16 4 | 226 16 0 | 293 12 4 | | |
| Featherston .. | .. | 62 10 0 | 187 10 0 | 250 0 0 | | |
| Fitzherbert .. | .. | 62 10 0 | 187 10 0 | 250 0 0 | | |
| Frankley .. | .. | 12 6 5 | .. | 12 6 5 | | |
| Geraldine .. | .. | 152 12 4 | .. | 152 12 4 | | |
| Halswell .. | .. | 25 13 6 | 68 12 6 | 94 6 0 | | |
| Havelock .. | .. | 14 3 9 | .. | 14 3 9 | | |
| Heathcote .. | .. | 46 9 1 | 109 15 11 | 156 5 0 | | |
| Henui .. | .. | 11 7 11 | .. | 11 7 11 | | |
| Heretaunga .. | .. | 21 3 3 | .. | 21 3 3 | | |
| Howick Township .. | .. | 3 16 3 | 11 5 0 | 15 1 3 | | |
| Hunua .. | .. | 5 0 9 | .. | 5 0 9 | | |
| Inch-Clutha .. | .. | 47 15 11 | 33 4 9 | 81 0 8 | | |
| Kaiti .. | .. | 0 16 3 | 22 10 0 | 23 6 3 | | |
| Karaka .. | .. | 30 15 9 | .. | 30 15 9 | | |
| Kaukapakapa .. | .. | 29 1 4 | .. | 29 1 4 | | |
| Kaurihohore .. | .. | 9 9 8 | .. | 9 9 8 | | |
| Kensington .. | .. | 10 12 9 | .. | 10 12 9 | | |
| Kirikiriroa .. | .. | 125 0 0 | 93 15 0 | 218 15 0 | | |
| Kiwitea .. | .. | 62 10 0 | 323 8 3 | 385 18 3 | | |
| Knapdale .. | .. | 19 14 10 | .. | 19 14 10 | | |
| Kohi .. | .. | 2 17 2 | 9 15 3 | 12 12 5 | | |
| Komokoriki .. | 0 8 9 | 2 16 0 | .. | 3 4 9 | | |
| Kowai .. | .. | 62 10 0 | 215 5 0 | 277 15 0 | | |
| Kumeroa .. | .. | 22 8 9 | .. | 22 8 9 | | |
| Le Bon's Bay .. | .. | 17 6 11 | .. | 17 6 11 | | |
| Levels .. | .. | 250 0 0 | .. | 250 0 0 | | |
| Lincoln .. | .. | 25 13 6 | 68 12 6 | 94 6 0 | | |
| Lindhurst .. | .. | 12 4 3 | .. | 12 4 3 | | |
| Little River .. | .. | 100 1 0 | 84 7 6 | 184 8 6 | | |
| Longbeach .. | .. | 28 13 0 | .. | 28 13 0 | | |
| Lower Mahurangi .. | .. | 7 13 7 | .. | 7 13 7 | | |
| Mainene .. | .. | 4 19 9 | .. | 4 19 9 | | |
| Maharahara .. | .. | 26 4 4 | .. | 26 4 4 | | |
| Malvern .. | .. | 5 14 6 | 19 8 6 | 25 3 0 | | |
| Manawatu .. | .. | 250 0 0 | 20 5 6 | 270 5 6 | | |
| Manchester .. | .. | 74 0 3 | 235 0 0 | 359 0 3 | | |
| Mandeville-Rangiora .. | .. | 73 10 4 | 293 17 6 | 367 7 10 | | |
| Mangawai .. | .. | 8 15 10 | .. | 8 15 10 | | |
| Mangare .. | .. | 169 7 10 | .. | 169 7 10 | | |
| Manganui .. | .. | 54 9 0 | .. | 54 9 0 | | |
| Mangorei .. | .. | 15 12 10 | .. | 15 12 10 | | |
| Manurewa .. | .. | 6 8 11 | 23 2 3 | 29 11 2 | | |
| Maraekakaho .. | .. | 37 10 0 | .. | 37 10 0 | | |
| Maraetai .. | .. | 15 0 1 | .. | 15 0 1 | | |
| Carried forward .. | 30 2 9 | 3,518 4 3 | 3,428 17 5 | 6,977 4 5 | 138,534 | 8 6 |

PUBLIC ACCOUNTS, 1892-93.

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

| | Appropriation Act of 1890, Section 8. | Appropriation Act of 1891, Section 8. | Appropriation Act of 1892, Section 8. | Total. | — | |
|---|---|---|---|-------------|---------|---------|
| | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. |
| Brought forward .. | 30 2 9 | 3,518 4 3 | 3,428 17 5 | 6,977 4 5 | 138,534 | 8 6 |
| THE LOCAL BODIES' FINANCE AND POWERS ACT, SECTION 8, APPROPRIATION ACT, 1890, SECTION 8, APPROPRIATION ACT, 1891, AND SECTION 8, APPROPRIATION ACT, 1892—<i>continued.</i> | | | | | | |
| Payment of Subsidies— <i>contd.</i> | | | | | | |
| Road Boards— <i>continued.</i> | | | | | | |
| Masterton | | 125 0 0 | .. .. . | 125 0 0 | | |
| Matakana East | | 2 1 2 | .. .. . | 2 1 2 | | |
| Matakana West | | 7 10 4 | .. .. . | 7 10 4 | | |
| Matakohe | | 10 4 3 | .. .. . | 10 4 3 | | |
| Matamata | | 31 17 0 | 26 5 0 | 58 2 0 | | |
| Mauku | | 65 5 5 | .. .. . | 65 5 5 | | |
| Maungaatua | | 30 2 8 | 28 2 6 | 58 5 2 | | |
| Maungatawhiri | | 14 9 8 | .. .. . | 14 9 8 | | |
| Mauriceville | 10 13 5 | 39 15 7 | .. .. . | 50 9 0 | | |
| Mercer | | 15 8 11 | .. .. . | 15 3 11 | | |
| Maunu | | 14 10 5 | .. .. . | 14 10 5 | | |
| Moa | | 88 2 4 | .. .. . | 88 2 4 | | |
| Motoroa | | 2 13 10 | 13 14 1 | 16 7 11 | | |
| Mount Albert | | 37 6 0 | 168 15 0 | 206 1 0 | | |
| Mount Eden | | 62 10 0 | 187 10 0 | 250 0 0 | | |
| Mount Hutt | | 82 12 5 | .. .. . | 82 12 5 | | |
| Mount Peel | | 125 0 0 | .. .. . | 125 0 0 | | |
| Mount Roskill | | 116 14 9 | .. .. . | 116 14 9 | | |
| Mount Somers | | 8 19 1 | 93 15 0 | 102 14 1 | | |
| Mount Stuart | | 53 5 3 | 42 0 9 | 95 6 0 | | |
| Mount Wellington | | 191 3 1 | .. .. . | 191 3 1 | | |
| Norsewood | | 9 18 11 | 65 12 6 | 75 11 5 | | |
| North Ruataniwha | | 85 12 8 | .. .. . | 85 12 8 | | |
| Newcastle | | 22 14 2 | .. .. . | 22 14 2 | | |
| Oakura | | 7 2 11 | .. .. . | 7 2 11 | | |
| Oero | | 125 0 0 | .. .. . | 125 0 0 | | |
| Okain's Bay | | 58 4 9 | .. .. . | 58 4 9 | | |
| Okawa | | 13 18 1 | .. .. . | 13 18 1 | | |
| Okato | | 9 1 7 | .. .. . | 9 1 7 | | |
| Omaha | | 8 17 0 | .. .. . | 8 17 0 | | |
| Omaka | | 62 10 0 | 187 10 0 | 250 0 0 | | |
| Omata | | 12 17 3 | .. .. . | 12 17 3 | | |
| One-tree Hill | | 179 8 6 | .. .. . | 179 8 6 | | |
| Opapeke | | 15 15 7 | 45 0 0 | 60 15 7 | | |
| Opapeke North | | 29 12 6 | .. .. . | 29 12 6 | | |
| Opotiki | | 43 11 5 | .. .. . | 43 11 5 | | |
| Ormond | | | 26 11 3 | 26 11 3 | | |
| Ormondville | | 11 18 3 | 20 12 6 | 32 10 9 | | |
| Orouaiti | | 1 0 1 | .. .. . | 1 0 1 | | |
| Oruru | | 9 5 11 | .. .. . | 9 5 11 | | |
| Otahuhu | | 77 7 3 | .. .. . | 77 7 3 | | |
| Otaki | | 77 0 10 | .. .. . | 77 0 10 | | |
| Otarara | | 16 6 1 | .. .. . | 16 6 1 | | |
| Oteramika | | 31 5 0 | .. .. . | 31 5 0 | | |
| Otonga East | | 5 14 5 | .. .. . | 5 14 5 | | |
| Otonga | | 4 15 1 | .. .. . | 4 15 1 | | |
| Oxford | | 62 5 6 | 187 10 0 | 249 15 6 | | |
| Pakuranga | | 18 13 3 | 57 0 0 | 75 13 3 | | |
| Panmure Township | | 10 6 4 | .. .. . | 10 6 4 | | |
| Papakura (Manukau) | | 15 6 0 | 47 5 0 | 62 11 0 | | |
| Paparata | | 13 5 6 | .. .. . | 13 5 6 | | |
| Paparua | | 15 9 7 | 11 5 0 | 26 14 7 | | |
| Papatoitoi | | 57 3 1 | .. .. . | 57 3 1 | | |
| Parihaka | | 17 6 7 | .. .. . | 17 6 7 | | |
| Parua | | 6 10 4 | .. .. . | 6 10 4 | | |
| Patangata | | 6 3 3 | .. .. . | 6 3 3 | | |
| Patea East | | 21 14 8 | .. .. . | 21 14 8 | | |
| Patea West | | 52 10 1 | .. .. . | 52 10 1 | | |
| Pelorus | | 121 8 9 | 135 0 0 | 256 8 9 | | |
| Peninsula | | 250 0 0 | .. .. . | 250 0 0 | | |
| Picton | | 161 2 8 | 121 4 6 | 282 7 2 | | |
| Pigeon Bay | | 74 16 0 | .. .. . | 74 16 0 | | |
| Pirongia | | 6 6 9 | .. .. . | 6 6 9 | | |
| Pokeno | | 11 3 9 | 39 7 6 | 50 11 3 | | |
| Pollock Settlement | | 3 13 1 | 12 0 0 | 15 13 1 | | |
| Porangahau | | 26 14 3 | 50 8 9 | 77 3 0 | | |
| Carried forward .. | 40 16 2 | 6,513 9 1 | 4,995 6 9 | 11,549 12 0 | 138,534 | 8 6 |

PUBLIC ACCOUNTS, 1892-93.

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

| | Appropriation Act of 1890, Section 8. | Appropriation Act of 1891, Section 8. | Appropriation Act of 1892, Section 8. | Total. | — | |
|---|---|---|---|-------------|---------|---------|
| | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. |
| Brought forward .. | 40 16 2 | 6,513 9 1 | 4,995 6 9 | 11,549 12 0 | 138,534 | 8 6 |
| THE LOCAL BODIES' FINANCE AND POWERS ACT, SECTION 8, APPROPRIATION ACT, 1890, SECTION 8, APPROPRIATION ACT, 1891, AND SECTION 8, APPROPRIATION ACT, 1892—<i>continued.</i> | | | | | | |
| Payment of Subsidies— <i>contd.</i> | | | | | | |
| Road Boards— <i>continued.</i> | | | | | | |
| Portobello .. | .. | 181 10 9 | 170 5 0 | 351 15 9 | | |
| Port Levy .. | .. | 12 12 8 | .. | 12 12 8 | | |
| Port Victoria .. | .. | 9 9 4 | 29 6 10 | 38 16 2 | | |
| Poverty Bay .. | .. | 8 13 4 | 71 5 0 | 79 18 4 | | |
| Puhoi .. | .. | 13 13 9 | .. | 13 13 9 | | |
| Pukekohe East .. | .. | 82 19 7 | 67 14 2 | 150 13 9 | | |
| Pukekohe West .. | .. | 35 5 6 | 91 3 7 | 126 9 1 | | |
| Pukekura .. | .. | 62 1 0 | 49 4 11 | 111 5 11 | | |
| Rangiaohia .. | .. | 19 14 8 | .. | 19 14 8 | | |
| Rangitata .. | .. | 16 5 3 | 61 17 6 | 78 2 9 | | |
| Remuera .. | .. | 62 10 0 | 187 10 0 | 250 0 0 | | |
| Riccarton .. | .. | 46 2 3 | 118 12 8 | 164 14 11 | | |
| Ruarangi .. | .. | 3 2 8 | .. | 3 2 8 | | |
| Ruataniwha .. | .. | 105 0 4 | .. | 105 0 4 | | |
| Seatoun .. | .. | 5 2 7 | 15 7 6 | 20 10 1 | | |
| South Rakaia .. | .. | 125 0 0 | .. | 125 0 0 | | |
| Spreydon .. | .. | 14 1 7 | 19 16 10 | 33 18 5 | | |
| Springs .. | .. | 16 11 2 | 71 17 9 | 88 8 11 | | |
| Stanley Brook .. | .. | 1 1 5 | .. | 1 1 5 | | |
| Tai Tapu .. | .. | 10 9 5 | 41 3 6 | 51 12 11 | | |
| Takaka .. | .. | 64 3 4 | .. | 64 3 4 | | |
| Takapau .. | .. | .. | 110 9 6 | 110 9 6 | | |
| Tamahere .. | .. | 30 13 10 | 35 0 0 | 65 13 10 | | |
| Tamaki West .. | .. | 23 10 0 | 72 0 0 | 95 10 0 | | |
| Taotaoroa .. | .. | 10 10 1 | .. | 10 10 1 | | |
| Taratahi-Carterton .. | .. | 51 11 11 | 124 5 0 | 175 16 11 | | |
| Tataraimaka .. | .. | 5 4 10 | .. | 5 4 10 | | |
| Tauhoa .. | .. | 10 18 3 | .. | 10 18 3 | | |
| Tamumu .. | .. | 31 5 0 | .. | 31 5 0 | | |
| Te Horo .. | .. | 45 16 3 | .. | 45 16 3 | | |
| Templeton .. | .. | 21 13 0 | 68 12 5 | 90 5 5 | | |
| Temuka .. | .. | 195 7 10 | .. | 195 7 10 | | |
| Te Puke .. | .. | .. | 28 4 11 | 28 4 11 | | |
| Tomahawk .. | .. | 10 17 11 | .. | 10 17 11 | | |
| Tuhikaramea .. | .. | 11 19 1 | 10 13 9 | 22 12 10 | | |
| Turanga .. | .. | 7 14 6 | 24 7 6 | 32 2 0 | | |
| Tuturau .. | .. | 22 15 5 | .. | 22 15 5 | | |
| Upper Ashburton .. | .. | 31 5 0 | 93 15 0 | 125 0 0 | | |
| Upper Hurford .. | .. | 3 2 11 | .. | 3 2 11 | | |
| Upper Mahurangi .. | .. | 28 16 2 | .. | 28 16 2 | | |
| Upper Taueru .. | .. | 30 4 9 | .. | 30 4 9 | | |
| Waiakeka .. | .. | 31 5 0 | .. | 31 5 0 | | |
| Waikiekie .. | .. | 9 8 10 | .. | 9 8 10 | | |
| Waimate .. | .. | 104 11 0 | .. | 104 11 0 | | |
| Waimumu .. | .. | 27 14 5 | .. | 27 14 5 | | |
| Waipara .. | .. | 95 4 1 | 337 10 0 | 432 14 1 | | |
| Waipawa .. | .. | 17 10 0 | .. | 17 10 0 | | |
| Waipipi .. | .. | 28 14 3 | 82 10 0 | 111 4 3 | | |
| Waipu North .. | .. | 8 18 11 | .. | 8 18 11 | | |
| Wairau (Marlborough) .. | .. | 250 0 0 | 250 0 0 | 500 0 0 | | |
| Waipukurau .. | .. | .. | 93 15 0 | 93 15 0 | | |
| Wairoa (Manukau) .. | .. | 21 18 1 | .. | 21 18 1 | | |
| Wairoa (Patea) .. | .. | 6 12 3 | 23 3 6 | 29 15 9 | | |
| Waitara West .. | .. | 19 2 3 | 48 15 0 | 67 17 3 | | |
| Waitoa .. | .. | 125 0 0 | .. | 125 0 0 | | |
| Waitotara-Momahaki .. | .. | 47 12 11 | 32 10 4 | 80 3 3 | | |
| Waiuku .. | .. | 15 17 6 | 45 0 0 | 60 17 6 | | |
| Waiwakaiho .. | .. | 16 18 1 | .. | 16 18 1 | | |
| Wakanui .. | .. | 15 10 3 | 93 15 0 | 109 5 3 | | |
| Wallingford .. | .. | 15 16 9 | 65 19 10 | 81 16 7 | | |
| Wanstead .. | .. | 13 6 2 | 6 2 6 | 19 8 8 | | |
| Weber .. | .. | 9 0 5 | 58 15 5 | 67 15 10 | | |
| West Eyreton .. | .. | 21 14 6 | .. | 21 14 6 | | |
| Whaingaroa .. | .. | 6 14 0 | .. | 6 14 0 | | |
| Whakatane .. | .. | 41 17 10 | .. | 41 17 10 | | |
| Whangaparaoa .. | .. | 3 16 10 | .. | 3 16 10 | | |
| Wharehine .. | .. | 7 18 1 | .. | 7 18 1 | | |
| Carried forward .. | 40 16 2 | 8,944 8 10 | 7,695 16 8 | 16,681 1 8 | 138,534 | 8 6 |

PUBLIC ACCOUNTS, 1892-93.

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

| | Appropriation Act of 1890, Section 8. | Appropriation Act of 1891, Section 8. | Appropriation Act of 1892, Section 8. | Totals. | — |
|---|---|---|---|-------------|--------------|
| | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. |
| Brought forward .. | 40 16 2 | 8,944 8 10 | 7,695 16 8 | 16,681 1 8 | 138,534 8 6 |
| THE LOCAL BODIES' FINANCE AND POWERS ACT, SECTION 8, APPROPRIATION ACT, 1890, SECTION 8, APPROPRIATION ACT, 1891, AND SECTION 8, APPROPRIATION ACT, 1892—<i>continued.</i> | | | | | |
| Payment of Subsidies— <i>contd.</i> | | | | | |
| Road Boards— <i>continued.</i> | | | | | |
| Whataupoko .. | .. | 8 8 6 | 46 17 6 | 55 6 0 | |
| Whenuakura-Waitotara .. | .. | 7 4 10 | 24 6 6 | 31 11 4 | |
| Wirokino .. | .. | 125 0 0 | .. | 125 0 0 | |
| Woodville .. | .. | 58 4 9 | 68 8 9 | 126 13 6 | |
| Wyndham .. | .. | 13 9 9 | .. | 13 9 9 | |
| | 40 16 2 | 9,156 16 8 | 7,835 9 5 | 17,033 2 3 | |
| Town Boards,— | | | | | |
| Amberley .. | .. | 24 11 0 | .. | 24 11 0 | |
| Arowhenua .. | .. | 9 10 1 | .. | 9 10 1 | |
| Bull's .. | .. | 19 14 6 | .. | 19 14 6 | |
| Clinton .. | .. | 15 5 6 | .. | 15 5 6 | |
| Clyde .. | .. | 20 1 3 | .. | 20 1 3 | |
| Danevirke .. | .. | 46 6 1 | .. | 46 6 1 | |
| Featherston .. | .. | 4 6 11 | .. | 4 6 11 | |
| Geraldine .. | .. | 17 0 1 | .. | 17 0 1 | |
| Grey .. | .. | 3 1 8 | .. | 3 1 8 | |
| Halcombe .. | .. | 16 5 9 | 15 15 0 | 32 0 9 | |
| Hampstead .. | .. | 18 7 7 | .. | 18 7 7 | |
| Helensville .. | 1 13 4 | 18 2 1 | .. | 19 15 5 | |
| Inglewood .. | .. | 4 8 1 | .. | 4 8 1 | |
| Johnsonville .. | .. | 18 5 10 | .. | 18 5 10 | |
| Kaikora North .. | .. | 2 19 6 | 11 18 5 | 14 17 11 | |
| Kamo .. | .. | 8 7 6 | .. | 8 7 6 | |
| Kihikihi .. | .. | 3 10 0 | .. | 3 10 0 | |
| Lethbridge .. | .. | 10 12 0 | .. | 10 12 0 | |
| Linwood .. | .. | 46 17 6 | 140 12 6 | 187 10 0 | |
| Mataura .. | .. | 24 1 10 | .. | 24 1 10 | |
| Ngaruawahia .. | .. | 6 15 4 | .. | 6 15 4 | |
| Normanby .. | .. | 10 2 2 | .. | 10 2 2 | |
| Opotiki .. | .. | 21 10 4 | .. | 21 10 4 | |
| Opunake .. | .. | 13 2 5 | .. | 13 2 5 | |
| Ormondville .. | .. | 7 3 3 | 9 7 6 | 16 10 9 | |
| Otautau .. | .. | 7 6 6 | .. | 7 6 6 | |
| Outram .. | .. | 7 18 7 | .. | 7 18 7 | |
| Pahiatua .. | .. | 19 17 9 | .. | 19 17 9 | |
| Papakura .. | .. | 5 3 4 | .. | 5 3 4 | |
| Southbridge .. | .. | 27 6 9 | .. | 27 6 9 | |
| Stratford .. | .. | 8 0 2 | .. | 8 0 2 | |
| Taradale .. | .. | 15 16 0 | .. | 15 16 0 | |
| Te Aroha .. | .. | 18 8 4 | .. | 18 8 4 | |
| Temuka .. | .. | 42 0 8 | .. | 42 0 8 | |
| Tinwald .. | .. | 16 8 5 | .. | 16 8 5 | |
| Waipawa .. | .. | 34 2 4 | .. | 34 2 4 | |
| Waverley .. | .. | 3 2 0 | 8 6 7 | 11 8 7 | |
| Whangarei .. | .. | 25 16 5 | .. | 25 16 5 | |
| Woolston .. | .. | 18 16 10 | 50 7 9 | 69 4 7 | |
| Wyndham .. | .. | 19 4 3 | .. | 19 4 3 | |
| | 1 13 4 | 659 16 7 | 286 7 9 | 897 17 8 | |
| | 53 2 11 | 33,708 10 6 | 28,138 18 7 | 61,900 12 0 | |
| Less refunds (in respect of over-payments),— | | | | | |
| Road Boards,— | | | | | |
| Eketaihuna .. | 5 7 3 | .. | .. | | |
| Town Board,— | | | | | |
| Ormondville .. | 15 2 11 | .. | .. | 20 10 2 | |
| | | | | | 61,880 1 10 |
| Carried forward .. | .. | .. | .. | .. | 200,414 10 4 |

PUBLIC ACCOUNTS, 1892-93.

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

| | | | £ | s. | d. | £ | s. | d. | £ | s. | d. | |
|--|----------------------------------|----|-----|----|----|---------|----|----|-----|-------|----|---|
| Brought forward | | | .. | .. | .. | 200,414 | 10 | 4 | | | | |
| "THE MEREDITH AND OTHERS PENSION ACT, 1870:"— | | | | | | | | | | | | |
| Collins, M. | 1 April, 1892, to 31 Mar., 1893 | .. | .. | 65 | 0 | 0 | | | | | | |
| Hamlin, R. B. | " " to " " | .. | .. | 50 | 0 | 0 | | | 115 | 0 | 0 | |
| "THE MILITARY PENSIONS ACT, 1866:"— | | | | | | | | | | | | |
| Pensions to Widows,— | | | | | | | | | | | | |
| Arapera te Reo | 1 April, 1892, to 31 Mar., 1893 | .. | 20 | 0 | 0 | | | | | | | |
| Brown, M. R. | 1 Jan., " to 31 Dec., 1892 | .. | 75 | 0 | 0 | | | | | | | |
| Buck, C. M. | 1 April, " to 31 Mar., 1893 | .. | 70 | 0 | 0 | | | | | | | |
| Hastings, L. | 1 Jan., " to 31 Dec., 1892 | .. | 55 | 0 | 0 | | | | | | | |
| Iritona Hanita | 1 April, " to " " | .. | 9 | 0 | 0 | | | | | | | |
| Marara Ngakoa | " " to 31 Mar., 1893 | .. | 36 | 0 | 0 | | | | | | | |
| McDonald, E. | " " to " " | .. | 36 | 0 | 0 | | | | | | | |
| Merc 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 | | | | | | | |
| | | | | | | 529 | 0 | 0 | | | | |
| Pensions for Wounds, &c.,— | | | | | | | | | | | | |
| Adamson, T. | 1 April, 1892, to 30 Sept., 1892 | .. | 19 | 16 | 6 | | | | | | | |
| Beamish, J. G. | " " to 31 Mar., 1893 | .. | 27 | 7 | 6 | | | | | | | |
| Coffey, M. F. | " " to " " | .. | 25 | 0 | 0 | | | | | | | |
| Corbett, G. | " " to " " | .. | 36 | 10 | 0 | | | | | | | |
| Crawford, C. F. | " " to " " | .. | 36 | 10 | 0 | | | | | | | |
| Crosby, H. | " " to " " | .. | 36 | 10 | 0 | | | | | | | |
| Dore, G. H. | " " to " " | .. | 36 | 10 | 0 | | | | | | | |
| Gibbons, M. C. | " " to " " | .. | 39 | 13 | 0 | | | | | | | |
| Hamblyn, J. | " " to " " | .. | 39 | 10 | 10 | | | | | | | |
| Hope, E. L. | " " to " " | .. | 27 | 7 | 6 | | | | | | | |
| Kelly, T. | " " to " " | .. | 39 | 10 | 10 | | | | | | | |
| Kershaw, P. | " " to " " | .. | 27 | 7 | 6 | | | | | | | |
| Lacey, G. | 1 Jan., " to 31 Dec., 1892 | .. | 39 | 13 | 0 | | | | | | | |
| Lake, T. | 1 April, " to 31 Mar., 1893 | .. | 45 | 12 | 6 | | | | | | | |
| Lloyd, T. | " " to " " | .. | 36 | 10 | 0 | | | | | | | |
| McDonnell, W. | " " to " " | .. | 150 | 0 | 0 | | | | | | | |
| McKay, G. | 1 Jan., " to 31 Dec., 1892 | .. | 18 | 6 | 0 | | | | | | | |
| McMahon, T. | 1 April, " to 31 Mar., 1893 | .. | 36 | 10 | 0 | | | | | | | |
| Monck, J. B. | " " to " " | .. | 18 | 5 | 0 | | | | | | | |
| Percy, J. A. | " " to " " | .. | 150 | 0 | 0 | | | | | | | |
| Ross, E. O. | " " to " " | .. | 75 | 0 | 0 | | | | | | | |
| Shanaghan, J. | " " to " " | .. | 27 | 7 | 6 | | | | | | | |
| Shepherd, R. | " " to " " | .. | 48 | 13 | 4 | | | | | | | |
| Timms, W. | " " to " " | .. | 27 | 7 | 6 | | | | | | | |
| Tuffin, G. | " " to " " | .. | 39 | 10 | 10 | | | | | | | |
| Vance, R. | 1 Jan., " to 31 Dec., 1892 | .. | 39 | 13 | 0 | | | | | | | |
| Walsh, W. | 1 April, " to 30 June, " | .. | 6 | 16 | 6 | | | | | | | |
| Wasley, E. O. | " " to 31 Mar., 1893 | .. | 39 | 10 | 10 | | | | | | | |
| Williamson, F. | " " to " " | .. | 36 | 10 | 0 | | | | | | | |
| Anaru Patapu | " " to " " | .. | 13 | 13 | 9 | | | | | | | |
| Anaru Taruke | " " to " " | .. | 9 | 2 | 6 | | | | | | | |
| Apera te Keunga | " " to " " | .. | 45 | 12 | 6 | | | | | | | |
| Hone Paraihe | " " to " " | .. | 9 | 2 | 6 | | | | | | | |
| Karena Ruataniwha | " " to " " | .. | 13 | 15 | 0 | | | | | | | |
| Matiu Whitiki | " " to 31 Dec., 1892 | .. | 6 | 17 | 6 | | | | | | | |
| Mauparao | " " to 31 Mar., 1893 | .. | 18 | 5 | 0 | | | | | | | |
| Mehaka Keepa | " " to " " | .. | 13 | 13 | 9 | | | | | | | |
| Pera Taitimu | " " to " " | .. | 18 | 5 | 0 | | | | | | | |
| Ruihana | " " to " " | .. | 9 | 2 | 6 | | | | | | | |
| Raniera Ngato | " " to 31 Dec., 1892 | .. | 6 | 17 | 6 | | | | | | | |
| | | | | | | 1,391 | 7 | 2 | | | | |
| | | | | | | | | | | 1,920 | 7 | 2 |
| "THE MILITIA ACT AMENDMENT ACT, 1862:"— | | | | | | | | | | | | |
| Pensions to Widows,— | | | | | | | | | | | | |
| King, E. M. | 1 Oct., 1891, to 30 Sept., 1892 | .. | 80 | 0 | 0 | | | | | | | |
| Sarten, L. | 1 April, 1892, to 31 Mar., 1893 | .. | 36 | 0 | 0 | | | | | | | |
| | | | | | | 116 | 0 | 0 | | | | |
| Pensions for Wounds, &c.,— | | | | | | | | | | | | |
| Bending, W. | 1 April, 1892, to 31 Mar., 1893 | .. | 36 | 12 | 0 | | | | | | | |
| Bilton, F. | " " to " " | .. | 36 | 10 | 0 | | | | | | | |
| Cody, W. | " " to " " | .. | 18 | 5 | 0 | | | | | | | |
| Dunn, A. J. N. | " " to " " | .. | 36 | 10 | 0 | | | | | | | |
| Leaf, R. | " " to " " | .. | 9 | 2 | 6 | | | | | | | |
| Oxenham, W. | " " to " " | .. | 27 | 7 | 6 | | | | | | | |
| Skinner, W. H. | 1 July, " to " " | .. | 34 | 5 | 0 | | | | | | | |
| Vickery, W. | 1 April, " to " " | .. | 36 | 10 | 0 | | | | | | | |
| Woolfe, T. | " " to " " | .. | 36 | 10 | 0 | | | | | | | |
| | | | | | | 271 | 12 | 0 | | | | |
| | | | | | | | | | | 387 | 12 | 0 |
| Carried forward | | | .. | .. | .. | 202,897 | 9 | 6 | | | | |

PUBLIC ACCOUNTS, 1892-93.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

| | £ | s. | d. | £ | s. | d. | £ | s. | d. |
|--|-------|----|----|--------|----|----|----------|----|----|
| Brought forward | .. | .. | .. | .. | .. | .. | 202,837 | 9 | 6 |
| "THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1877:"— Amount paid Bank of England for year ended 31st October, 1892,— For management | .. | .. | .. | 17,535 | 5 | 4 | | | |
| For stamped warrants | .. | .. | .. | 150 | 10 | 0 | | | |
| | | | | | | | 17,685 | 15 | 4 |
| "THE NEW ZEALAND INSTITUTE ACT, 1867:"— Hector, Sir J., Salary .. 1 April, 1892, to 31 Mar., 1893 | .. | .. | .. | .. | .. | .. | 800 | 0 | 0 |
| "THE NEW ZEALAND UNIVERSITY ACT, 1874:"— Grant for year 1892-93 | .. | .. | .. | .. | .. | .. | 3,000 | 0 | 0 |
| "THE PARLIAMENTARY HONORARIUM AND PRIVILEGES ACT 1884 AMENDMENT ACT, 1887:"— Honoraria of Members of the Legislative Council | .. | .. | .. | 2,072 | 3 | 9 | | | |
| Honoraria of Members of the House of Representatives | .. | .. | .. | 9,788 | 2 | 6 | | | |
| | | | | | | | 11,860 | 6 | 3 |
| "THE PAYMENT OF MEMBERS ACT, 1892:"— Members of the Legislative Council | .. | .. | .. | 1,200 | 0 | 0 | | | |
| Members of the House of Representatives | .. | .. | .. | 3,960 | 0 | 0 | | | |
| | | | | | | | 5,160 | 0 | 0 |
| "THE PUBLIC DEBTS SINKING FUND ACT, 1868:"— Section 7,— Salary of Secretary .. 1 April, 1892, to 31 Mar., 1893 | .. | .. | .. | .. | .. | .. | 50 | 0 | 0 |
| "THE PUBLIC REVENUES ACT, 1891:"— Sections 9 and 76,— Deposits refunded | .. | .. | .. | 429 | 3 | 9 | | | |
| Section 27,— Salaries,— FitzGerald, J. E. .. 1 April, 1892, to 31 Mar., 1893 | 1,000 | 0 | 0 | | | | | | |
| Gavin, J. C. .. " " to " " | 800 | 0 | 0 | | | | | | |
| Section 91,— Law-costs | .. | .. | .. | 1,800 | 0 | 0 | | | |
| | | | | 316 | 13 | 3 | | | |
| | | | | | | | 2,545 | 17 | 0 |
| "THE RABBIT NUISANCE ACT, 1882:"— Subsidies,— Rabbit Boards,— Awatere | .. | .. | .. | 2,117 | 1 | 2 | | | |
| Hawke's Bay | .. | .. | .. | 1,297 | 1 | 8 | | | |
| | | | | | | | 3,414 | 2 | 10 |
| "THE SCHAFER, MCGUIRE, AND OTHERS PENSION ACT, 1872:"— McGuire, E. .. 1 Jan., 1892, to 31 Dec., 1892 | .. | .. | .. | 18 | 6 | 0 | | | |
| Russell, W. .. 1 April, " to 31 Mar., 1893 | .. | .. | .. | 18 | 5 | 0 | | | |
| Schafer, C. .. 1 Oct., 1891, to 30 Sept., 1892 | .. | .. | .. | 30 | 0 | 0 | | | |
| | | | | | | | 66 | 11 | 0 |
| "THE SUPREME COURT JUDGES ACT, 1874:"— Gresson, H. B. .. 1 April, 1892, to 31 Mar., 1893 | .. | .. | .. | .. | .. | .. | 750 | 0 | 0 |
| "THE WALSH AND OTHERS PENSION ACT, 1869:"— Hewett, E. A. .. 1 April, 1892, to 31 Mar., 1893 | .. | .. | .. | .. | .. | .. | 50 | 0 | 0 |
| "THE LAND ACT, 1885:"— Amounts paid over to local bodies in respect of rents on perpetual leases and small grazing-runs,— Counties,— Hawke's Bay | 10 | 1 | 8 | | | | | | |
| Road Boards,— Alfredton | 22 | 17 | 0 | | | | | | |
| | | | | | | | 32 | 18 | 8 |
| Amount paid over to Receivers of Land Revenue, Local Bodies' Deposit Accounts | .. | .. | .. | 18,411 | 19 | 5 | | | |
| | | | | | | | 18,444 | 18 | 1 |
| "THE NEW PLYMOUTH HARBOUR BOARD ENDOWMENT ACT, 1874:"— 25 per cent. of amount derived from rents under perpetual leases to 31 December, 1892 | .. | .. | .. | .. | .. | .. | 1,222 | 17 | 8 |
| "THE GREYMOUTH HARBOUR ACT, 1884:"— Section 7,— Net profits arising from the Greymouth-Brunner Railway, 29 February, 1892, to 4 February, 1893 | .. | .. | .. | .. | .. | .. | 9,250 | 14 | 7 |
| "THE WESTPORT HARBOUR ACT, 1884:"— Section 7,— Net profits arising from the Westport-Ngakawau Coalfield Railway and Wharf, 29 February, 1892, to 4 February, 1893 | .. | .. | .. | .. | .. | .. | 12,580 | 7 | 3 |
| Total | .. | .. | .. | .. | .. | .. | £289,718 | 19 | 6 |

PUBLIC ACCOUNTS, 1892-93.

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND for the FINANCIAL YEAR ended 31st MARCH, 1893, compared with the Sums voted under "The Appropriation Act, 1892."

| Vote. | ISSUED. | | | | VOTED. | AMOUNT UNISSUED. | | ISSUED IN EXCESS. |
|---|--------------|-------------|------------------|-----------|-------------|------------------|---------|-------------------|
| | Expenditure. | Credits. | Net Expenditure. | Advances. | | Total. | £ s. d. | |
| CLASS I.—LEGISLATIVE DEPARTMENT:— | | | | | | | | |
| 1 | £ 1,648 4 8 | £ | £ 1,648 4 8 | £ | 1,650 0 0 | £ 1 15 4 | £ | £ s. d. 312 10 9 |
| 2 | 4,449 10 9 | .. .. | 4,449 10 9 | .. .. | 4,137 0 0 | .. .. | .. .. | 201 2 4 |
| 3 | 10,486 13 7 | 17 11 3 | 10,469 2 4 | .. .. | 10,268 0 0 | .. .. | .. .. | 513 13 1 |
| | 16,584 9 0 | 17 11 3 | 16,566 17 9 | .. .. | 16,055 0 0 | 1 15 4 | .. .. |  |
| CLASS II.—COLONIAL SECRETARY'S DEPARTMENT:— | | | | | | | | |
| 4 | 400 0 0 | .. .. | 400 0 0 | .. .. | 400 0 0 | .. .. | .. .. | .. .. |
| 5 | 50 0 0 | .. .. | 50 0 0 | .. .. | 50 0 0 | .. .. | .. .. | .. .. |
| 6 | 1,709 11 8 | .. .. | 1,709 11 8 | .. .. | 1,710 0 0 | 0 8 4 | .. .. | .. .. |
| 7 | 704 3 4 | .. .. | 704 3 4 | .. .. | 700 0 0 | .. .. | .. .. | 4 3 4 |
| 8 | 4,195 7 0 | 48 8 0 | 4,146 19 0 | .. .. | 4,344 0 0 | 197 1 0 | .. .. | .. .. |
| 9 | 1,853 12 4 | 19 12 6 | 1,833 19 10 | .. .. | 1,600 0 0 | 266 0 2 | .. .. | .. .. |
| 10 | 8,119 7 4 | 2,441 12 8 | 5,677 14 8 | 66 11 9 | 5,744 6 5 | 505 13 7 | .. .. | .. .. |
| 11 | 6,579 5 1 | 11 3 4 | 6,568 1 9 | .. .. | 6,568 1 9 | 383 18 3 | .. .. | .. .. |
| 12 | 5,069 16 3 | 275 0 10 | 4,794 15 5 | .. .. | 4,410 0 0 | .. .. | .. .. | 384 15 5 |
| 13 | 87,890 17 5 | 14,295 4 3 | 23,795 13 2 | 130 17 0 | 24,345 0 0 | 618 9 10 | .. .. | .. .. |
| 14 | 18,455 2 1 | 4,276 0 1 | 14,179 2 0 | 166 14 0 | 18,810 0 0 | 4,464 4 0 | .. .. | .. .. |
| | 84,527 2 6 | 21,367 1 8 | 63,160 0 10 | 364 2 9 | 69,521 0 0 | 6,385 15 2 | .. .. | 388 18 9 |
| CLASS III.—COLONIAL TREASURER'S DEPARTMENT:— | | | | | | | | |
| 15 | 6,818 10 11 | 670 0 0 | 6,148 10 11 | .. .. | 6,149 0 0 | 0 9 1 | .. .. | .. .. |
| 16 | 1,442 11 1 | .. .. | 1,442 11 1 | .. .. | 1,620 0 0 | 177 8 11 | .. .. | .. .. |
| 17 | 24,869 4 7 | 43 6 2 | 24,825 18 5 | .. .. | 24,807 0 0 | .. .. | .. .. | 18 18 5 |
| 18 | 23,046 1 0 | 723 12 1 | 22,322 8 11 | .. .. | 25,406 0 0 | 3,083 11 1 | .. .. | .. .. |
| | 56,176 7 7 | 1,436 18 3 | 54,739 9 4 | .. .. | 57,982 0 0 | 3,261 9 1 | .. .. | 18 18 5 |
| CLASS IV.—JUSTICE DEPARTMENT:— | | | | | | | | |
| 19 | 1,107 10 0 | .. .. | 1,107 10 0 | .. .. | 1,195 0 0 | 87 10 0 | .. .. | .. .. |
| 20 | 2,185 0 0 | 11 3 4 | 2,173 16 8 | .. .. | 2,175 0 0 | 1 3 4 | .. .. | .. .. |
| 21 | 6,265 7 7 | .. .. | 6,265 7 7 | .. .. | 6,650 0 0 | 384 12 5 | .. .. | .. .. |
| 22 | 5,751 16 0 | 57 0 3 | 5,694 15 9 | 133 14 11 | 6,297 0 0 | 472 9 4 | .. .. | .. .. |
| 23 | 43,078 3 2 | 123 6 6 | 42,954 16 8 | 43 4 6 | 42,417 0 0 | .. .. | .. .. | 581 1 2 |
| 24 | 8,651 1 9 | 91 0 4 | 8,560 1 5 | 345 3 0 | 10,850 0 0 | 1,444 15 7 | .. .. | .. .. |
| 25 | 2,106 10 1 | 0 4 0 | 2,106 6 1 | .. .. | 2,500 0 0 | 398 18 11 | .. .. | .. .. |
| 26 | 29,562 11 7 | 631 1 2 | 29,031 0 5 | 47 0 11 | 29,333 0 0 | 254 18 8 | .. .. | .. .. |
| 27 | 14,898 9 6 | 1 10 0 | 14,896 19 6 | 143 0 8 | 16,833 0 0 | 1,892 19 10 | .. .. | .. .. |
| 28 | 5,227 12 5 | 1,209 0 4 | 4,018 12 1 | .. .. | 3,856 0 0 | .. .. | .. .. | 162 12 1 |
| | 118,834 2 1 | 2,024 15 11 | 116,809 6 2 | 708 4 0 | 121,706 0 0 | 4,932 8 1 | .. .. | 743 13 3 |

PUBLIC ACCOUNTS, 1892-93.

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. | £ |
| | CLASS V.—POSTAL AND TELEGRAPH DEPARTMENT:— | | | | | | | | | | | | | | | | | | |
| 29 | 172,877 | 15 | 10 | 5,244 | 5 | 5 | 167,633 | 10 | 5 | 167,633 | 10 | 5 | 167,590 | 0 | 0 | 43 | 10 | 5 | |
| 30 | 308 | 6 | 8 | .. | .. | .. | 308 | 6 | 8 | .. | .. | .. | 3,086 | 0 | 0 | .. | .. | .. | |
| 31 | 1,073 | 4 | 0 | .. | .. | .. | 1,073 | 4 | 0 | 1,804 | 4 | 9 | .. | .. | .. | 973 | 8 | 7 | |
| 32 | 44,627 | 11 | 0 | 11,256 | 12 | 0 | 33,370 | 19 | 0 | 1,103 | 0 | 0 | 32,798 | 0 | 0 | 823 | 16 | 0 | |
| 33 | 26,068 | 13 | 6 | 47 | 15 | 5 | 26,020 | 18 | 1 | .. | .. | .. | 25,639 | 0 | 0 | .. | .. | 572 | |
| 34 | 187 | 17 | 6 | .. | .. | .. | 187 | 17 | 6 | .. | .. | .. | 1,000 | 0 | 0 | .. | .. | 381 | |
| 35 | 49,721 | 12 | 10 | 1,092 | 3 | 10 | 48,629 | 9 | 0 | .. | .. | .. | 41,793 | 0 | 0 | .. | .. | 6,836 | |
| | 294,865 | 1 | 4 | 17,640 | 16 | 8 | 277,224 | 4 | 8 | 2,907 | 4 | 9 | 274,906 | 0 | 0 | 2,609 | 7 | 1 | 7,834 |
| | Total Class V. | | | | | | | | | | | | | | | | | | |
| | CLASS VI.—CUSTOMS AND MARINE DEPARTMENTS:— | | | | | | | | | | | | | | | | | | |
| 36 | 32,507 | 13 | 6 | 121 | 6 | 4 | 32,386 | 7 | 2 | 67 | 3 | 5 | 32,473 | 0 | 0 | 19 | 9 | 5 | .. |
| 37 | 1,862 | 5 | 5 | 44 | 2 | 6 | 1,818 | 2 | 11 | .. | .. | .. | 2,484 | 0 | 0 | 665 | 17 | 1 | .. |
| 38 | 27,978 | 8 | 3 | 1,497 | 18 | 9 | 26,480 | 9 | 6 | 48 | 4 | 9 | 26,659 | 0 | 0 | 130 | 5 | 9 | .. |
| 39 | 10,995 | 7 | 2 | 343 | 8 | 11 | 10,591 | 18 | 3 | 0 | 16 | 7 | 9,866 | 0 | 0 | .. | .. | 736 | |
| | 73,283 | 14 | 4 | 2,006 | 16 | 6 | 71,276 | 17 | 10 | 116 | 4 | 9 | 71,472 | 0 | 0 | 815 | 12 | 3 | 736 |
| | Total Class VI. | | | | | | | | | | | | | | | | | | |
| | CLASS VII.—STAMPS AND DEEDS DEPARTMENT:— | | | | | | | | | | | | | | | | | | |
| 40 | 4,457 | 6 | 9 | .. | .. | .. | 4,457 | 6 | 9 | .. | .. | .. | 4,478 | 0 | 0 | 20 | 13 | 3 | .. |
| 41 | 16,265 | 6 | 0 | 284 | 8 | 0 | 15,980 | 18 | 0 | 40 | 11 | 2 | 14,450 | 0 | 0 | .. | .. | 1,571 | 9 |
| | 20,722 | 12 | 9 | 284 | 8 | 0 | 20,438 | 4 | 9 | 40 | 11 | 2 | 18,928 | 0 | 0 | 20 | 13 | 3 | 1,571 |
| | Total Class VII. | | | | | | | | | | | | | | | | | | |
| | CLASS VIII.—MINISTER OF EDUCATION:— | | | | | | | | | | | | | | | | | | |
| 42 | 2,388 | 16 | 1 | 168 | 10 | 0 | 2,190 | 6 | 1 | .. | .. | .. | 2,130 | 0 | 0 | 60 | 6 | 1 | .. |
| 43 | 348,104 | 8 | 5 | 746 | 5 | 1 | 347,358 | 3 | 4 | .. | .. | .. | 353,850 | 0 | 0 | .. | .. | .. | .. |
| 44 | 13,885 | 19 | 7 | 124 | 15 | 0 | 13,761 | 4 | 7 | .. | .. | .. | 14,520 | 0 | 0 | 758 | 15 | 8 | .. |
| 45 | 18,770 | 1 | 5 | 8,636 | 10 | 1 | 10,133 | 11 | 4 | .. | .. | .. | 10,561 | 0 | 0 | 427 | 8 | 8 | .. |
| 46 | 3,554 | 0 | 11 | 431 | 15 | 10 | 3,122 | 5 | 1 | .. | .. | .. | 3,200 | 0 | 0 | 77 | 14 | 11 | .. |
| 47 | .. | .. | .. | 41 | 15 | 0 | 501 | 5 | 7 | .. | .. | .. | 560 | 0 | 0 | 58 | 14 | 5 | .. |
| 48 | 876 | 8 | 0 | 2 | 4 | 9 | 874 | 3 | 3 | .. | .. | .. | 950 | 0 | 0 | 75 | 16 | 9 | .. |
| 49 | 49,878 | 18 | 9 | 10,165 | 7 | 3 | 39,713 | 11 | 6 | 64 | 7 | 4 | 41,079 | 0 | 0 | 1,301 | 1 | 2 | .. |
| 50 | 1,363 | 0 | 3 | 363 | 3 | 6 | 989 | 16 | 9 | .. | .. | .. | 1,359 | 0 | 0 | 369 | 3 | 3 | .. |
| 51 | 1,823 | 17 | 6 | 510 | 4 | 5 | 813 | 13 | 1 | .. | .. | .. | 1,231 | 0 | 0 | 417 | 6 | 11 | .. |
| 52 | 4,723 | 5 | 6 | 594 | 4 | 5 | 4,129 | 1 | 1 | 36 | 4 | 0 | 2,615 | 0 | 0 | .. | .. | 1,550 | 5 |
| | 445,371 | 17 | 0 | 21,784 | 15 | 4 | 423,587 | 1 | 8 | 100 | 11 | 4 | 432,055 | 0 | 0 | 9,977 | 18 | 2 | 1,610 |
| | Total Class VIII. | | | | | | | | | | | | | | | | | | |

PUBLIC ACCOUNTS, 1892-93.

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

| | ISSUED. | | | | | | ISSUED IN EXCESS. | | | | |
|-----------------------------------|---|--------------|----------------|--------------|------------------|---------------|-------------------|----------------|---------------|-------------|------------------|
| | Expendituré. | | Credits. | | Net Expenditure. | | | Advances. | Total. | Voted. | AMOUNT UNISSUED. |
| | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | | | | | |
| UNAUTHORISED.— | | | | | | | | | | | |
| Services not provided for | 5,028 12 2 | 3,287 4 4 | 1,741 7 10 | .. | 1,741 7 10 | .. | .. | .. | .. | 1,741 7 10 | |
| SUMMARY. | | | | | | | | | | | |
| FINANCIAL YEAR 1892-93.— | | | | | | | | | | | |
| Ordinary Revenue Account,— | | | | | | | | | | | |
| Class | I.—Legislative Department .. | 16,584 9 0 | 17 11 3 | 16,566 17 9 | .. | 16,566 17 9 | .. | 16,566 17 9 | 16,055 0 0 | 513 13 1 | |
| " | II.—Colonial Secretary's Department .. | 84,527 2 6 | 21,367 1 8 | 63,160 0 10 | 364 2 9 | 63,524 3 7 | 69,521 0 0 | 63,524 3 7 | 69,521 0 0 | 388 18 9 | |
| " | III.—Colonial Treasurer's Department .. | 56,176 7 7 | 1,436 18 3 | 54,739 9 4 | .. | 54,739 9 4 | 57,982 0 0 | 54,739 9 4 | 57,982 0 0 | 18 18 5 | |
| " | IV.—Justice Department .. | 118,884 2 1 | 2,024 15 11 | 116,859 6 2 | 708 4 0 | 117,517 10 2 | 121,706 0 0 | 117,517 10 2 | 121,706 0 0 | 743 13 3 | |
| " | V.—Postal and Telegraph Department .. | 294,865 1 4 | 17,640 16 8 | 277,224 4 8 | 2,907 4 9 | 280,131 9 5 | 274,906 0 0 | 280,131 9 5 | 274,906 0 0 | 7,834 16 6 | |
| " | VI.—Customs and Marine Department .. | 73,283 14 4 | 2,006 16 6 | 71,276 17 10 | 116 4 9 | 71,393 2 7 | 71,472 0 0 | 71,393 2 7 | 71,472 0 0 | 736 14 10 | |
| " | VII.—Stamps and Deeds Department .. | 20,722 12 9 | 284 8 0 | 20,438 4 9 | 40 11 2 | 20,478 15 11 | 18,928 0 0 | 20,478 15 11 | 18,928 0 0 | 1,571 9 2 | |
| " | VIII.—Minister of Education's Department.. | 445,371 17 0 | 21,784 15 4 | 423,587 1 8 | 100 11 4 | 423,687 13 0 | 432,055 0 0 | 423,687 13 0 | 432,055 0 0 | 1,610 11 2 | |
| " | IX.—Mines Department.. | 16,755 17 9 | 821 8 5 | 15,934 9 4 | 623 3 6 | 16,557 12 10 | 21,945 0 0 | 16,557 12 10 | 21,945 0 0 | .. | |
| " | X.—Agricultural Department .. | 31,992 7 9 | 1,125 0 11 | 30,867 6 10. | 1,166 1 8 | 32,033 8 6 | 35,520 0 0 | 32,033 8 6 | 35,520 0 0 | .. | |
| " | XI.—Working Railways Department .. | 767,024 10 1 | 37,747 19 4 | 729,276 10 9 | 220 0 0 | 729,496 10 9 | 714,914 0 0 | 729,496 10 9 | 714,914 0 0 | 14,582 10 9 | |
| " | XII.—Public Buildings and Domains Department .. | 44,193 10 7 | 300 16 2 | 43,892 14 5 | .. | 43,892 14 5 | 52,565 0 0 | 43,892 14 5 | 52,565 0 0 | .. | |
| " | XIII.—Defence Department .. | 62,375 11 3 | 4,501 0 0 | 57,874 11 3 | 1,933 10 10 | 59,808 2 1 | 69,487 0 0 | 59,808 2 1 | 69,487 0 0 | 2 16 9 | |
| " | XIV.—Police Department .. | 95,887 6 1 | 1,139 10 2 | 94,747 15 11 | 900 4 4 | 95,648 0 3 | 95,452 0 0 | 95,648 0 3 | 95,452 0 0 | 279 13 3 | |
| Unauthorised | 5,028 12 2 | 3,287 4 4 | 1,741 7 10 | .. | 1,741 7 10 | .. | .. | 1,741 7 10 | .. | 1,741 7 10 | |
| Total Ordinary Revenue Account .. | 2,133,623 2 3 | 115,486 2 11 | 2,018,136 19 4 | 9,079 19 1 | 2,027,216 18 5 | 2,052,508 0 0 | 55,316 5 4 | 2,027,216 18 5 | 2,052,508 0 0 | 30,025 3 9 | |

PUBLIC ACCOUNTS, 1892-93.

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, 1893.

| | £ | 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, 1st April, 1892, to 31st March, 1893.. | 10 | 0 | 0 | | | | | | |
| Private Secretary to the Colonial Secretary, during the Session | 25 | 0 | 0 | | | | | | |
| Private Secretary to the Postmaster-General, during the Session | 25 | 0 | 0 | | | | | | |
| Acting Secretary to the Cabinet | 25 | 0 | 0 | | | | | | |
| Night watchmen and extra Messengers | 961 | 17 | 6 | | | | | | |
| Extra Clerical Assistance | 125 | 4 | 0 | | | | | | |
| Cleaning offices | 896 | 5 | 7 | | | | | | |
| | | | | 2,068 | 7 | 1 | | | |
| Travelling-allowances and expenses of Ministers on Public Service— | | | | | | | | | |
| Travelling-allowance of Ministers | 876 | 0 | 0 | | | | | | |
| Travelling-expenses of Ministers | 713 | 14 | 11 | | | | | | |
| | | | | 1,589 | 14 | 11 | | | |
| Travelling-allowance and expenses of Officers of the Colonial Secretary's Department | | | | | | | | | |
| Advertising and printing | | | | 81 | 11 | 0 | | | |
| Analysis of foods, &c. | | | | 21 | 5 | 9 | | | |
| Books and publications | | | | 16 | 5 | 6 | | | |
| Carriage-hire, funeral of Sir H. A. Atkinson | | | | 257 | 5 | 5 | | | |
| Expenses on reception of Lord Glasgow | | | | 18 | 0 | 0 | | | |
| Expenses connected with Assessment Courts | | | | 94 | 12 | 6 | | | |
| Expenses of Professor Stuart's visit to Germany, inquiring and reporting on Dr. Koch's cure for consumption | | | | 66 | 14 | 5 | | | |
| Expenses of inquiry re J. King, Census Enumerator | | | | 105 | 0 | 0 | | | |
| Expenses connected with the inspection of weights and measures | | | | 47 | 16 | 5 | | | |
| Flags, &c., for Government House | | | | 98 | 11 | 11 | | | |
| Fuel and light | | | | 30 | 17 | 6 | | | |
| Freight and cartage | | | | 399 | 11 | 6 | | | |
| Law-costs | | | | 376 | 2 | 0 | | | |
| Postages (official) for Agent-General's Department | | | | 41 | 6 | 1 | | | |
| Rent of land in Sydney Street, Wellington | | | | 131 | 15 | 4 | | | |
| Rewards for arrest of deserters | | | | 15 | 0 | 0 | | | |
| Shipping charges | | | | 20 | 0 | 0 | | | |
| Storage of goods, Paris Exhibition | | | | 9 | 18 | 6 | | | |
| Subscriptions to newspapers | | | | 52 | 2 | 6 | | | |
| Subscriptions to telephones | | | | 116 | 14 | 2 | | | |
| Telegrams and cablegrams | | | | 10 | 0 | 0 | | | |
| Travelling-expenses of Labour Delegates attending Conference | | | | 372 | 13 | 10 | | | |
| Wood linoleum for Imperial Institute | | | | 23 | 10 | 7 | | | |
| Sundry small payments | | | | 15 | 0 | 0 | | | |
| | | | | 141 | 13 | 5 | | | |
| | | | | 6,221 | 10 | 4 | | | |
| Less amount recovered | | | | 257 | 12 | 11 | | | |
| | | | | | | | 5,963 | 17 | 5 |
| Item 2—Rent of Government Offices,— | | | | | | | | | |
| Hospital Reserve, Wellington, 1 year to 31st July, 1892 | | | | | | | 200 | 0 | 0 |
| Item 3—"Public Health Act, 1876,"— | | | | | | | | | |
| Salaries | | | | 185 | 0 | 0 | | | |
| Vaccination fees | | | | 905 | 14 | 9 | | | |
| Registration fees | | | | 332 | 4 | 6 | | | |
| Inspection of ships | | | | 252 | 9 | 0 | | | |
| Contingencies | | | | 203 | 2 | 4 | | | |
| | | | | | | | 1,878 | 10 | 7 |
| 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 April, 1892, to 31st March, 1893 | | | | 50 | 0 | 0 | | | |
| Nelson,— | | | | | | | | | |
| Item 6—Three daughters of late Superintendent, Mr. J. Robinson, 1st April, 1892, to 31st March, 1893 | | | | 100 | 0 | 0 | | | |
| Canterbury,— | | | | | | | | | |
| Item 7—T. Cass, late Chief Surveyor, 1st April, 1892, to 31st March, 1893 | | | | 400 | 0 | 0 | | | |
| | | | | | | | 550 | 0 | 0 |
| Item 8—H. N. Brewer, addition to pension under "The Civil Service Act, 1866," for special services rendered, 1st April, 1892, to 31st March, 1893 | | | | | | | 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, 1892 | | | | | | | 20 | 15 | 0 |
| Item 11—Cost of work done by Surveyor-General's Department | | | | | | | 9 | 16 | 4 |
| Carried forward | | | | | | | 9,147 | 19 | 4 |

PUBLIC ACCOUNTS, 1892-93.

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

| | £ | s. | d. | £ | s. | d. | £ | s. | d. | | | |
|---|----|----|----|-----|----|-------|---------|----|--------|--------|----|---|
| Brought forward | .. | .. | .. | .. | .. | .. | 9,147 | 19 | 4 | | | |
| CLASS II.—COLONIAL SECRETARY—<i>continued.</i> | | | | | | | | | | | | |
| VOTE No. 14—MISCELLANEOUS SERVICES— <i>continued.</i> | | | | | | | | | | | | |
| Item 12—Grant in aid to the Royal Humane Society of Australasia | .. | .. | .. | .. | .. | .. | 100 | 0 | 0 | | | |
| Fire Brigades' Annual Demonstration,— | .. | .. | .. | .. | .. | .. | 250 | 0 | 0 | | | |
| Item 13—Grant-in-aid | .. | .. | .. | 250 | 0 | 0 | .. | .. | .. | | | |
| Item 14—Railway-passes | .. | .. | .. | .. | .. | .. | 250 | 0 | 0 | | | |
| Item 15—Compassionate allowance to M. Corliss, late keeper, Quarantine-station, Wellington | .. | .. | .. | .. | .. | .. | 25 | 0 | 0 | | | |
| Items 16, 17—Salary and expenses of Resident, Rarotonga, Hervey Islands | .. | .. | .. | .. | .. | .. | 508 | 3 | 6 | | | |
| Item 18—World's Columbian Exposition, Chicago | .. | .. | .. | .. | .. | .. | .. | .. | .. | | | |
| Item 19—Bonus to encourage manufacture of iron | .. | .. | .. | .. | .. | .. | 300 | 0 | 0 | | | |
| Item 20—Bonus to encourage manufacture of salt | .. | .. | .. | .. | .. | .. | .. | .. | .. | | | |
| Item 21—Gas and water for various Government buildings | .. | .. | .. | .. | .. | .. | 821 | 1 | 6 | | | |
| Preservation of New Zealand Fauna, Resolution Island,— | .. | .. | .. | .. | .. | .. | .. | .. | .. | | | |
| Item 22—Curator | .. | .. | .. | .. | .. | .. | 6 | 17 | 8 | | | |
| Item 23—Cottage for Curator | .. | .. | .. | .. | .. | .. | .. | .. | .. | | | |
| Item 24—Grant to the widow and family of the late Sir H. A. Atkinson, paid to trustees | .. | .. | .. | .. | .. | .. | 3,000 | 0 | 0 | | | |
| Item 25—Gratuity to George Burgess for injuries received | .. | .. | .. | .. | .. | .. | 20 | 0 | 0 | | | |
| Item 26—New edition of "New Zealand Justice of the Peace" | .. | .. | .. | .. | .. | .. | .. | .. | .. | | | |
| Total net expenditure, Vote No. 14 | .. | .. | .. | .. | .. | .. | £14,179 | 2 | 0 | | | |
| CLASS III.—COLONIAL TREASURER:— | | | | | | | | | | | | |
| VOTE No. 18—MISCELLANEOUS SERVICES:— | | | | | | | | | | | | |
| Item 1—Expenses attending the annual drawings of debentures issued under "The Consolidated Loan Act, 1867,"— | .. | .. | .. | .. | .. | .. | 261 | 0 | 0 | | | |
| Crown Agents' commission, at $\frac{1}{2}$ per cent., on redemption of £52,200 Consols | .. | .. | .. | .. | .. | .. | 15 | 15 | 0 | | | |
| Notarial charges | .. | .. | .. | .. | .. | .. | 22 | 6 | 6 | | | |
| Advertising and printing | .. | .. | .. | .. | .. | .. | .. | .. | .. | | | |
| Item 2—Exchange and commission,— | .. | .. | .. | .. | .. | .. | 299 | 1 | 6 | | | |
| Commission paid Bank of New Zealand on remittances by post and telegraph in the colony | .. | .. | .. | .. | .. | 3,589 | 19 | 6 | .. | | | |
| Commission on payment of dividends,— | .. | .. | .. | .. | .. | .. | .. | .. | .. | | | |
| Bank of New Zealand | .. | .. | .. | 33 | 1 | 2 | .. | .. | .. | | | |
| Union Bank of Australia | .. | .. | .. | 64 | 7 | 0 | .. | .. | .. | | | |
| Bank of England | .. | .. | .. | 10 | 0 | 0 | .. | .. | .. | | | |
| Crown Agents | .. | .. | .. | 264 | 3 | 8 | .. | .. | .. | | | |
| Commission on money-orders | .. | .. | .. | .. | .. | .. | 371 | 11 | 10 | | | |
| Exchange on drafts,— | .. | .. | .. | .. | .. | .. | 4 | 2 | 0 | | | |
| On Australia | .. | .. | .. | .. | .. | .. | 2 | 10 | 9 | | | |
| Bank of New Zealand, exchange on debentures of "The Consolidated Loan Act, 1867," paid off in Sydney | .. | .. | .. | .. | .. | .. | 160 | 0 | 0 | | | |
| Less amount received from Public Trust Office, Government Insurance Department, &c. | .. | .. | .. | .. | .. | .. | 4,128 | 4 | 1 | | | |
| | .. | .. | .. | .. | .. | .. | 231 | 5 | 10 | | | |
| Item 3—Fee to Sir P. G. Julyan, as Financial Adviser to the Government, from the 5th February, 1892, to the 4th February, 1893 | .. | .. | .. | .. | .. | .. | .. | .. | 400 | 0 | 0 | |
| Item 4—Stamp duty and discount on drafts remitted from the colony to replenish the New Zealand Public Account | .. | .. | .. | .. | .. | .. | .. | .. | 4,349 | 16 | 4 | |
| Item 5—Refund of amount paid to the Consolidated Fund in the Estate of Cornelius Butler | .. | .. | .. | .. | .. | .. | .. | .. | 212 | 1 | 7 | |
| Item 6—Refund of amount paid to the Consolidated Fund in the Estate of David Clark | .. | .. | .. | .. | .. | .. | .. | .. | 5 | 7 | 5 | |
| Item 7—Refund of property-tax paid by estate of the late John Stace | .. | .. | .. | .. | .. | .. | .. | .. | 60 | 3 | 2 | |
| Item 8—Refund of property-tax paid by the Bank of New Zealand Estates Company (Limited), as recommended by the Public Petitions Committee | .. | .. | .. | .. | .. | .. | .. | .. | 11,579 | 4 | 4 | |
| Item 9—Contingencies,— | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | |
| Advertising, and subscriptions to newspapers | .. | .. | .. | .. | .. | .. | 16 | 16 | 10 | .. | .. | |
| Advertising, carriage-hire, and wages of office-cleaner, in connection with payment of Imperial pensions in Auckland | .. | .. | .. | .. | .. | .. | 16 | 10 | 1 | .. | .. | |
| Bonus to Treasury messenger | .. | .. | .. | .. | .. | .. | 20 | 0 | 0 | .. | .. | |
| Books and publications | .. | .. | .. | .. | .. | .. | 4 | 8 | 8 | .. | .. | |
| Office furniture | .. | .. | .. | .. | .. | .. | 80 | 6 | 0 | .. | .. | |
| Salary of Private Secretary to Premier, 1st April, 1892, to 31st March, 1893 | .. | .. | .. | .. | .. | .. | 300 | 0 | 0 | .. | .. | |
| Salary of Shorthand-writer to Colonial Treasurer, 1st April, 1892, to 31st March, 1893 | .. | .. | .. | .. | .. | .. | 250 | 0 | 0 | .. | .. | |
| Carried forward | .. | .. | .. | .. | .. | .. | 688 | 1 | 7 | 20,802 | 12 | 7 |

PUBLIC ACCOUNTS, 1892-93.

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

| | £ | s. | d. | £ | s. | d. | £ | s. | d. |
|---|----|----|----|--------|----|----|---------|----|----|
| Brought forward | .. | .. | .. | 688 | 1 | 7 | 20,802 | 12 | 7 |
| CLASS III.—COLONIAL TREASURER—<i>continued.</i> | | | | | | | | | |
| VOTE 18—MISCELLANEOUS SERVICES—<i>continued.</i> | | | | | | | | | |
| Item 9—Contingencies—<i>continued.</i> | | | | | | | | | |
| Extra clerical assistance | .. | .. | .. | 570 | 3 | 4 | | | |
| Expenses in connection with shipment of worn silver coin .. | .. | .. | .. | 21 | 19 | 10 | | | |
| Postage- and revenue-stamps, in London | .. | .. | .. | 16 | 13 | 5 | | | |
| Safe for Treasury Cashier | .. | .. | .. | 38 | 0 | 0 | | | |
| Subscription to Telephone Exchange, one year, to 31st December, 1893 | .. | .. | .. | 10 | 0 | 0 | | | |
| Sundries | .. | .. | .. | 41 | 17 | 11 | | | |
| Temporary assistant binder, wages | .. | .. | .. | 38 | 10 | 0 | | | |
| Travelling-expenses of Private Secretary to the Premier, shorthand-writer, &c. | .. | .. | .. | 111 | 6 | 3 | | | |
| | | | | 1,536 | 12 | 4 | | | |
| Less amount recovered from Imperial Government, to recoup cost of identifying pensioners, charged last year | .. | .. | .. | 16 | 16 | 0 | | | |
| | | | | | | | 1,519 | 16 | 4 |
| Total net expenditure, Vote No. 18 | .. | .. | .. | .. | .. | .. | £22,322 | 8 | 11 |
| CLASS IV.—MINISTER OF JUSTICE:— | | | | | | | | | |
| VOTE No. 28—MISCELLANEOUS SERVICES:— | | | | | | | | | |
| Item 1—Purchase of reports and treatises for Crown Law Office | .. | .. | .. | .. | .. | .. | 52 | 3 | 7 |
| Item 2—Purchase of land as a site for Courthouse, &c., at Chatham Islands | .. | .. | .. | .. | .. | .. | 54 | 10 | 6 |
| Item 3—Gratuity to widow of the late H. L. Byrn, Bailiff, Resident Magistrate's Court, Masterton | .. | .. | .. | .. | .. | .. | 50 | 0 | 0 |
| Item 4—Gratuity to widow of the late Frederick L. Friedman, Bailiff, Christchurch | .. | .. | .. | .. | .. | .. | 75 | 0 | 0 |
| Item 5—Expenses connected with the case, Attorney-General v. W. B. Edwards | .. | .. | .. | .. | .. | .. | 580 | 19 | 0 |
| Item 6—Legal costs of Supreme Court action, Toko Reihana v. James Moore | .. | .. | .. | .. | .. | .. | 21 | 0 | 0 |
| Item 7—Refund of part of estreated recognisance of C. Anderson | .. | .. | .. | .. | .. | .. | 4 | 10 | 0 |
| Item 8—Refund of fees paid under the Commission appointed in terms of "The Native Land Court Acts Amendment Act, 1889" | .. | .. | .. | .. | .. | .. | 250 | 0 | 0 |
| Item 9—Five per cent. on sales of land in the Town of Opunake paid to Natives | .. | .. | .. | .. | .. | .. | 234 | 15 | 0 |
| Item 10—In full settlement of all claims of Charles O'Malley for loss of office as Crier and Messenger, Supreme Court, Christchurch, as recommended by the Public Petitions Committee | .. | .. | .. | .. | .. | .. | 50 | 0 | 0 |
| Item 11—Contingencies | .. | .. | .. | .. | .. | .. | 2,645 | 14 | 0 |
| Total net expenditure, Vote No. 28 | .. | .. | .. | .. | .. | .. | £4,018 | 12 | 1 |
| CLASS V.—POST AND TELEGRAPH:— | | | | | | | | | |
| VOTE No. 35—MISCELLANEOUS SERVICES:— | | | | | | | | | |
| Item 1—Travelling-expenses of Inspectors and Linemen | .. | .. | .. | .. | .. | .. | 4,382 | 18 | 2 |
| Item 2—Extra labour and material for repairs | .. | .. | .. | .. | .. | .. | 12,031 | 5 | 3 |
| Item 3—Stationery, &c. | .. | .. | .. | .. | .. | .. | 3,218 | 3 | 11 |
| Item 4—Special allowance to Telegraph messengers during their first year's service | .. | .. | .. | .. | .. | .. | 325 | 0 | 0 |
| Item 5—Training cadets | .. | .. | .. | .. | .. | .. | .. | .. | .. |
| Item 6—Gas and water | .. | .. | .. | .. | .. | .. | 3,005 | 10 | 9 |
| Item 7—To make good amount lost by fire at Sefton office | .. | .. | .. | .. | .. | .. | 2 | 12 | 0 |
| Item 8—Compassionate allowance to Mrs. O'Reilly, mother of the late cadette O'Reilly | .. | .. | .. | .. | .. | .. | 40 | 0 | 0 |
| Item 9—Compassionate allowance to Mrs. Cumberworth, mother of the late distributor Cumberworth | .. | .. | .. | .. | .. | .. | 50 | 0 | 0 |
| Item 10—Office expenses, &c.,— | | | | | | | | | |
| Advertising and printing | .. | .. | .. | 406 | 6 | 7 | | | |
| Allowances (Railway Travelling Post-office, Tellers, Interest, Shipping, &c.) | .. | .. | .. | 2,098 | 7 | 0 | | | |
| Carriage of private bags | .. | .. | .. | 202 | 13 | 4 | | | |
| Cleaning and scavenging | .. | .. | .. | 1,559 | 5 | 11 | | | |
| Fees (telephone and money-order savings-bank) | .. | .. | .. | 3,913 | 13 | 2 | | | |
| Lighting and fuel (omitting gas) | .. | .. | .. | 828 | 3 | 1 | | | |
| Lodging allowances to exchange cadettes | .. | .. | .. | 281 | 5 | 8 | | | |
| Overtime | .. | .. | .. | 1,081 | 14 | 8 | | | |
| Parcels-post expenses | .. | .. | .. | 1,566 | 11 | 3 | | | |
| Postal Inspectors' travelling-expenses | .. | .. | .. | 459 | 2 | 10 | | | |
| Carried forward | .. | .. | .. | 12,397 | 3 | 6 | 23,055 | 10 | 1 |

PUBLIC ACCOUNTS, 1892-93.

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

| | £ | s. | d. | £ | s. | d. | £ | s. | d. |
|--|----|----|----|--------|----|----|---------|----|----|
| Brought forward | .. | .. | .. | 12,397 | 3 | 6 | 23,055 | 10 | 1 |
| CLASS V.—POST AND TELEGRAPH—<i>continued.</i> | | | | | | | | | |
| VOTE No. 35—MISCELLANEOUS SERVICES—<i>continued.</i> | | | | | | | | | |
| Item 10—Office expenses, &c.—<i>continued.</i> | | | | | | | | | |
| Poundage paid | .. | .. | .. | 969 | 16 | 4 | | | |
| Repairs, additions, and fittings | .. | .. | .. | 3,784 | 8 | 2 | | | |
| Sundries | .. | .. | .. | 1,970 | 16 | 0 | | | |
| Temporary officers | .. | .. | .. | 1,391 | 15 | 7 | | | |
| Travelling and relieving expenses | .. | .. | .. | 4,500 | 3 | 9 | | | |
| Uniforms for officers | .. | .. | .. | 559 | 15 | 7 | | | |
| | | | | | | | 25,573 | 18 | 11 |
| Total net expenditure, Vote No. 35 | .. | .. | .. | .. | .. | .. | £48,629 | 9 | 0 |
| CLASS VI.—COMMISSIONER OF CUSTOMS :— | | | | | | | | | |
| VOTE No. 37—CUSTOMS, MISCELLANEOUS SERVICES :— | | | | | | | | | |
| Item 1—Quarantine-keepers, Auckland, Wellington, Lyttelton, and Port Chalmers | .. | .. | .. | .. | .. | .. | 459 | 0 | 0 |
| Item 2—Quarantine contingencies | .. | .. | .. | .. | .. | .. | 162 | 12 | 3 |
| Item 3—Bonus on exportation of canned and cured fish | .. | .. | .. | .. | .. | .. | 552 | 9 | 11 |
| Item 4—Refund of Bonded Warehouse duty | .. | .. | .. | .. | .. | .. | .. | .. | .. |
| Item 5—Refund of duty on machinery for making wire-netting | .. | .. | .. | .. | .. | .. | 110 | 12 | 0 |
| Item 6—Refund of duty on binder twine machinery | .. | .. | .. | .. | .. | .. | 363 | 12 | 0 |
| Item 7—Duty on sundry articles remitted by order of the Commissioner of Customs | .. | .. | .. | .. | .. | .. | 37 | 11 | 3 |
| Item 8—Refund of duty on tobacco destroyed | .. | .. | .. | .. | .. | .. | 132 | 5 | 6 |
| Total net expenditure, Note No. 37 | .. | .. | .. | .. | .. | .. | 1,818 | 2 | 11 |
| VOTE No. 39—MARINE, MISCELLANEOUS SERVICES :— | | | | | | | | | |
| Item 1—"Hinemoa," s.s., working-expenses,— | | | | | | | | | |
| Wages | .. | .. | .. | 3,578 | 6 | 7 | | | |
| Coal | .. | .. | .. | 1,747 | 6 | 5 | | | |
| Provisions, &c. | .. | .. | .. | 1,413 | 14 | 3 | | | |
| Repairs, stores, &c. | .. | .. | .. | 1,611 | 15 | 11 | | | |
| | | | | 8,351 | 3 | 2 | | | |
| Less recoveries for rations, passage money, &c. | .. | .. | .. | 343 | 8 | 11 | | | |
| | | | | | | | 8,007 | 14 | 3 |
| Item 2—Expenses of s.s. "Stella," whilst laid up | .. | .. | .. | .. | .. | .. | 221 | 10 | 8 |
| Item 3—Guaranteed interest to Wellington Patent Slip Company to 31st March, 1892 | .. | .. | .. | .. | .. | .. | 2,289 | 1 | 5 |
| Item 4—Grant to Waitaki County Council for making roads to Port Moeraki | .. | .. | .. | .. | .. | .. | .. | .. | .. |
| Item 5—Buoys and beacons, Gisborne | .. | .. | .. | .. | .. | .. | .. | .. | .. |
| Item 6—Introduction of salmon ova | .. | .. | .. | .. | .. | .. | 73 | 11 | 11 |
| Total net expenditure, Vote No. 39 | .. | .. | .. | .. | .. | .. | £10,591 | 18 | 3 |
| CLASS VIII.—MINISTER OF EDUCATION :— | | | | | | | | | |
| VOTE No. 48—MISCELLANEOUS SERVICES :— | | | | | | | | | |
| Item 1—1,000 copies of work on New Zealand Entomology | .. | .. | .. | .. | .. | .. | 153 | 14 | 7 |
| Item 2—Technical-instruction classes | .. | .. | .. | .. | .. | .. | 720 | 8 | 8 |
| Total net expenditure, Vote No. 48 | .. | .. | .. | .. | .. | .. | £874 | 3 | 3 |
| CLASS IX.—MINISTER OF MINES :— | | | | | | | | | |
| VOTE No. 55—MISCELLANEOUS SERVICES :— | | | | | | | | | |
| Maintenance and Management of Water-races— | | | | | | | | | |
| Item 1—Waimea-Kumara | .. | .. | .. | 2,408 | 3 | 0 | | | |
| Item 2—Mount Ida Water-race | .. | .. | .. | 573 | 4 | 4 | | | |
| | | | | | | | 2,981 | 7 | 4 |
| Item 3—Compensation to Michael Hennessy, as recommended by Goldfields Committee | .. | .. | .. | .. | .. | .. | .. | .. | .. |
| Item 4—Thames, Otago, and Reefton Schools of Mines— | | | | | | | | | |
| Salaries | .. | .. | .. | 600 | 0 | 0 | | | |
| Travelling-expenses | .. | .. | .. | 102 | 15 | 7 | | | |
| Payment to William Goodlet for services as lecturer, &c. | .. | .. | .. | 70 | 0 | 0 | | | |
| Subsidies to Schools of Mines, &c.— | | | | | | | | | |
| Thames | .. | .. | .. | 100 | 0 | 0 | | | |
| Reefton | .. | .. | .. | 99 | 8 | 9 | | | |
| Hokitika | .. | .. | .. | 10 | 0 | 0 | | | |
| Otago University | .. | .. | .. | 250 | 0 | 0 | | | |
| | | | | 459 | 8 | 9 | | | |
| Item 5—Expenses of Board of Examiners for Mine-managers' certificates | .. | .. | .. | .. | .. | .. | 1,232 | 4 | 4 |
| Item 6—Collection of mineral specimens as exhibits | .. | .. | .. | .. | .. | .. | 262 | 3 | 9 |
| Item 7—£1 for £1 subsidy, final reward for discovery of the Mahakipawa Goldfield | .. | .. | .. | .. | .. | .. | 40 | 18 | 4 |
| Item 7—£1 for £1 subsidy, final reward for discovery of the Mahakipawa Goldfield | .. | .. | .. | .. | .. | .. | 250 | 0 | 0 |
| Carried forward | .. | .. | .. | .. | .. | .. | 4,766 | 13 | 9 |

PUBLIC ACCOUNTS, 1892-93.

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

| | £ | s. | d. | £ | s. | d. | £ | s. | d. |
|--|----|----|----|----|----|----|---------|----|----|
| Brought forward | .. | .. | .. | .. | .. | .. | 4,766 | 13 | 9 |
| CLASS IX.—MINISTER OF MINES— <i>continued.</i> | | | | | | | | | |
| VOTE No. 55—MISCELLANEOUS SERVICES— <i>continued.</i> | | | | | | | | | |
| Item 8—Refund to Grey County of amount retained from goldfields revenue, in respect of compensation connected with the proclamation of the Arahura and Teremakau Rivers as tailings-channels | .. | .. | .. | .. | .. | .. | 599 | 0 | 0 |
| Item 9—Purchase of auriferous land at Kuaotunu, Coromandel | .. | .. | .. | .. | .. | .. | .. | .. | .. |
| Item 10—Refund of amount deposited by J. H. Witheford, as recommended by Goldfields and Mines Committee | .. | .. | .. | .. | .. | .. | 100 | 0 | 0 |
| Item 11—Compensation and expenses in connection with the resumption of land and proclamation of rivers as water-courses for receiving tailings | .. | .. | .. | .. | .. | .. | 4,035 | 5 | 3 |
| Item 12—Contingencies, and Mining Inspectors' travelling-expenses,— | | | | | | | | | |
| Anemometers | .. | .. | .. | .. | .. | .. | 28 | 13 | 8 |
| Clerical assistance | .. | .. | .. | .. | .. | .. | 35 | 10 | 0 |
| Filling in fissure, Waitahu River | .. | .. | .. | .. | .. | .. | 20 | 0 | 0 |
| Grant to Mount Ida Water-race Trust | .. | .. | .. | .. | .. | .. | 300 | 0 | 0 |
| Law-costs, witnesses' expenses, &c. | .. | .. | .. | .. | .. | .. | 102 | 13 | 5 |
| Miscellaneous | .. | .. | .. | .. | .. | .. | 30 | 1 | 7 |
| Rent and cleaning | .. | .. | .. | .. | .. | .. | 57 | 3 | 5 |
| Revising Miners' Guide | .. | .. | .. | .. | .. | .. | 53 | 2 | 0 |
| Stationery, advertising, plans, &c. | .. | .. | .. | .. | .. | .. | 93 | 3 | 6 |
| Travelling-expenses | .. | .. | .. | .. | .. | .. | 1,117 | 1 | 5 |
| Typewriter | .. | .. | .. | .. | .. | .. | 12 | 12 | 0 |
| Wages | .. | .. | .. | .. | .. | .. | 49 | 12 | 0 |
| | | | | | | | | | |
| | | | | | | | 1,899 | 13 | 0 |
| Total net expenditure, Vote No. 55 | .. | .. | .. | .. | .. | .. | £11,400 | 12 | 0 |
| CLASS XIII.—MINISTER OF DEFENCE:— | | | | | | | | | |
| VOTE No. 65—MISCELLANEOUS SERVICES:— | | | | | | | | | |
| Item 1—Repairs, &c., to military graveyards | .. | .. | .. | .. | .. | .. | .. | .. | .. |
| Item 2—Purchase of long-service medals | .. | .. | .. | .. | .. | .. | 58 | 11 | 6 |
| Item 3—Pension to Mrs. Elizabeth Ford | .. | .. | .. | .. | .. | .. | 46 | 0 | 0 |
| Item 4—Pension of late F. G. Rawson, continued to his widow | .. | .. | .. | .. | .. | .. | 45 | 0 | 0 |
| Item 5—Pension of late W. Oliver, continued to his widow | .. | .. | .. | .. | .. | .. | .. | .. | .. |
| Item 6—Pension of late Mrs. Passmore, continued to her sisters | .. | .. | .. | .. | .. | .. | 47 | 0 | 0 |
| Item 7—Pension to Aperahama Tahumirangi for wounds received while in the service of the New Zealand Government | .. | .. | .. | .. | .. | .. | 7 | 10 | 0 |
| Item 8—Pensions to recipients of New Zealand Cross | .. | .. | .. | .. | .. | .. | 170 | 0 | 0 |
| Item 9—Special allowance to ex-Constable Packer, for serious permanent injuries received in the service | .. | .. | .. | .. | .. | .. | 39 | 10 | 10 |
| Item 10—Special allowance to ex-Constable Miles Leighton, for serious permanent injuries received in the service | .. | .. | .. | .. | .. | .. | 30 | 0 | 0 |
| Item 11—Compassionate allowance to the widow of late Torpedoman Heighton, at the rate of 15s. per week | .. | .. | .. | .. | .. | .. | 39 | 0 | 0 |
| Item 12—Compassionate allowance to the widow of late ex-Torpedoman Cornwall, for injuries received in the Shelly Bay explosion, at 15s. per week | .. | .. | .. | .. | .. | .. | 21 | 0 | 0 |
| Item 13—Compensation for loss of office to ex-Torpedoman Otway | .. | .. | .. | .. | .. | .. | 68 | 8 | 9 |
| Item 14—Arrears of New Zealand Cross pension to Captain G. Mair, as recommended by the Public Petitions Committee | .. | .. | .. | .. | .. | .. | 160 | 0 | 0 |
| Item 15—Expenses of blowing up rocks in Inner Harbour, Nelson | .. | .. | .. | .. | .. | .. | .. | .. | .. |
| Item 16—Cost of removing rocks, outer harbour, Nelson | .. | .. | .. | .. | .. | .. | 492 | 1 | 11 |
| Item 17—Further expenses connected with the gun-cotton explosion, Shelly Bay | .. | .. | .. | .. | .. | .. | 570 | 3 | 0 |
| Item 18—Further payment on account of acquirement of land for rifle-range, Polhill's Gully | .. | .. | .. | .. | .. | .. | 917 | 12 | 9 |
| Item 19—Expenses of Royal Commission on Polhill's Gully Rifle-range | .. | .. | .. | .. | .. | .. | 121 | 12 | 6 |
| Item 20—Expenses of Royal Commission of inquiry into case of Nicholas Fryday | .. | .. | .. | .. | .. | .. | 98 | 4 | 6 |
| Item 21—Subsidy to Hamilton Drillshed | .. | .. | .. | .. | .. | .. | 100 | 0 | 0 |
| Item 22—Repairs to machinery and hulls of steam-launches "Lyttelton," "Gordon," and "Isabel" | .. | .. | .. | .. | .. | .. | 183 | 19 | 0 |
| Item 23—Amount paid for privilege of using Mount Eden Rifle-range | .. | .. | .. | .. | .. | .. | 319 | 19 | 1 |
| Item 24—Proportion of salary of Imperial Officer in London, as Inspector of Warlike Stores | .. | .. | .. | .. | .. | .. | 84 | 7 | 7 |
| Item 25—Ordnance and other warlike stores | .. | .. | .. | .. | .. | .. | 3,968 | 19 | 5 |
| | | | | | | | | | |
| Total net expenditure, Vote No. 65 | .. | .. | .. | .. | .. | .. | £7,589 | 0 | 10 |

PUBLIC ACCOUNTS, 1892-93.

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

| | £ | s. | d. | £ | s. | d. | £ | s. | d. |
|---|----|----|----|----|----|----|------|----|----|
| CLASS XIV.—POLICE DEPARTMENT:— | | | | | | | | | |
| Vote No. 67—MISCELLANEOUS SERVICES:— | | | | | | | | | |
| Item 1—Rewards for convictions in sly grog-cases | .. | .. | .. | .. | .. | .. | 86 | 15 | 0 |
| Item 2—Expenses attending the detection of sly grog-sellers .. | .. | .. | .. | .. | .. | .. | 31 | 4 | 6 |
| Item 4—Special allowance to ex-Constable Stewart for serious permanent injuries received in the service | .. | .. | .. | .. | .. | .. | 39 | 0 | 0 |
| Item 5—Compassionate allowance to the widow of the late Sergeant Barrett | .. | .. | .. | .. | .. | .. | 182 | 10 | 0 |
| Item 6—Compassionate allowance to the widow of the late Sergeant-Major Bevin | .. | .. | .. | .. | .. | .. | 209 | 17 | 6 |
| Total net expenditure, Vote No. 67 | .. | .. | .. | .. | .. | .. | £549 | 7 | 0 |

STATEMENT of the RECEIPTS of the LAND FUND ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1893.

| | LAND SALES. | | | REFUNDS. | | | NET RECEIPTS. | | |
|---------------------------------------|-------------|----|----|----------|----|----|---------------|----|----|
| | £ | s. | d. | £ | s. | d. | £ | s. | d. |
| LAND SALES FOR CASH:— | | | | | | | | | |
| Auckland | 8,724 | 3 | 7 | 28 | 0 | 0 | 8,696 | 3 | 7 |
| Canterbury | 4,018 | 2 | 10 | 1,503 | 2 | 7 | 2,515 | 0 | 3 |
| Hawke's Bay | 10,714 | 16 | 1 | 83 | 11 | 3 | 10,631 | 4 | 10 |
| Marlborough | 630 | 9 | 11 | .. | .. | .. | 630 | 9 | 11 |
| Nelson | 2,103 | 12 | 8 | 4 | 10 | 0 | 2,099 | 2 | 8 |
| Otago | 4,324 | 5 | 9 | 8 | 0 | 0 | 4,316 | 5 | 9 |
| Southland | 3,376 | 7 | 3 | 9 | 15 | 0 | 3,366 | 12 | 3 |
| Taranaki | 6,450 | 4 | 1 | .. | .. | .. | 6,450 | 4 | 1 |
| Wellington | 13,933 | 14 | 9 | 471 | 18 | 0 | 13,461 | 16 | 9 |
| Westland | 11 | 8 | 9 | 14 | 5 | 0 | Cr. 2 | 16 | 3 |
| Total Land Sales for Cash | 54,287 | 5 | 8 | 2,123 | 1 | 10 | 52,164 | 3 | 10 |
| LAND SALES ON DEFERRED PAYMENTS:— | | | | | | | | | |
| Land Sales on Deferred Payments | 58,207 | 3 | 10 | 16 | 7 | 2 | 58,190 | 16 | 8 |
| Total Receipts | 112,494 | 9 | 6 | 2,139 | 9 | 0 | 110,355 | 0 | 6 |

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, 1893.

| | £ | s. | d. | £ | s. | d. | £ | s. | d. |
|--|----|----|----|----|----|----|--------|----|----|
| CLASS XV.—MINISTER OF LANDS:— | | | | | | | | | |
| Vote No. 69—MISCELLANEOUS SERVICES:— | | | | | | | | | |
| Item 1—Fees to members of Waste Lands Boards | .. | .. | .. | .. | .. | .. | 1,187 | 6 | 0 |
| Item 2—Interest on £2,000, part purchase-money of Stewart Island | .. | .. | .. | .. | .. | .. | 416 | 0 | 0 |
| Item 3—Rent of endowments, Auckland and Parnell, opened under Village-settlement Regulations | .. | .. | .. | .. | .. | .. | 166 | 11 | 3 |
| Item 4—Moiety of cost incurred in connection with efforts to produce rain at Oamaru | .. | .. | .. | .. | .. | .. | 39 | 2 | 11 |
| Item 5—Contribution towards Mr. Walker's mission to England to arrange improvements in ships' cooling-chambers .. | .. | .. | .. | .. | .. | .. | 200 | 0 | 0 |
| Item 6—Refund of expenses incurred re coal-prospecting areas at Brunner and Coal Creek | .. | .. | .. | .. | .. | .. | 113 | 8 | 3 |
| Item 7—Cash paid in lieu of remission certificates issued under the authority of "The Naval and Military Settlers' and Volunteers' Land Act, 1891" | .. | .. | .. | .. | .. | .. | 4,655 | 10 | 0 |
| Item 8—Compensation to Natives for land at Pirongia Hammer Springs— | .. | .. | .. | .. | .. | .. | 254 | 6 | 0 |
| Item 9—Additions to bath-house and improvements | .. | .. | .. | .. | .. | .. | 491 | 5 | 1 |
| Item 10—Subsidy to doctor | .. | .. | .. | .. | .. | .. | .. | .. | .. |
| Item 11—Te Aroha Hot Springs | .. | .. | .. | .. | .. | .. | 5 | 8 | 0 |
| Item 12—Rotorua Sanatorium (improvements) | .. | .. | .. | .. | .. | .. | 232 | 19 | 8 |
| Item 13—To make good deposit embezzled by late Receiver of Land Revenue, Auckland | .. | .. | .. | .. | .. | .. | 2 | 6 | 10 |
| Item 14—Refund in respect of deficient acreage | .. | .. | .. | .. | .. | .. | 5 | 17 | 6 |
| Item 15—Gratuity to Ann Robertson | .. | .. | .. | .. | .. | .. | 50 | 0 | 0 |
| Item 16—Payment to Westland County of depasturing license-fees | .. | .. | .. | .. | .. | .. | 124 | 16 | 6 |
| Item 17—Maintenance of the Wairau Monument | .. | .. | .. | .. | .. | .. | .. | .. | .. |
| Item 18—Refund of survey-fee on forfeited land application .. | .. | .. | .. | .. | .. | .. | 60 | 17 | 6 |
| Item 19—Mrs. Featon's "New Zealand Flora" | .. | .. | .. | .. | .. | .. | .. | .. | .. |
| Contingencies (forests and plantations) | .. | .. | .. | .. | .. | .. | 19 | 2 | 6 |
| Total net expenditure, Vote No. 69 | .. | .. | .. | .. | .. | .. | £8,024 | 18 | 0 |

PUBLIC ACCOUNTS, 1892-93.

STATEMENT of the EXPENDITURE of the LAND FUND ACCOUNT under SPECIAL ACTS of the GENERAL ASSEMBLY for the FINANCIAL YEAR ended 31st MARCH, 1893.

| 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 | .. | .. | .. | .. | .. | .. | 194 5 0 | |
| Road Boards,— | | | | | | | | |
| Alfredton | .. | .. | .. | .. | .. | 66 4 8 | | |
| South Rakaiia | .. | .. | .. | .. | .. | 380 12 11 | | |
| Waitotara-Momohaki | .. | .. | .. | .. | .. | 9 7 8 | | |
| Wyndham | .. | .. | .. | .. | .. | 7 6 2 | | |
| | | | | | | | 463 11 5 | |
| Amount paid over to Receivers of Land Revenue, Local Bodies' Deposit Accounts | | | | | | | | |
| | | | | | | .. | 19,545 12 3 | |
| "NEW PLYMOUTH HARBOUR BOARD ENDOWMENT ACT, 1874"— | | | | | | | | |
| 25 per cent. of amount derived from land sales | | | | | | | | |
| | | | | | | .. | .. | 5,957 6 11 |
| Total | | | | | | .. | .. | <u>£26,160 15 7</u> |

DETAIL STATEMENT of EXPENDITURE under Vote 70, "RATES on CROWN LANDS," for the FINANCIAL YEAR ended 31st MARCH, 1893.

| RATES ON CROWN LANDS:— | | | | | | £ s. d. | £ s. d. | £ s. d. |
|---|----|----|----|----|----|----------|-----------|------------------|
| Counties,— | | | | | | | | |
| Wairoa | .. | .. | .. | .. | .. | .. | 3 19 8 | |
| Boroughs,— | | | | | | | | |
| Blenheim | .. | .. | .. | .. | .. | 18 16 1 | | |
| Gisborne | .. | .. | .. | .. | .. | 12 1 1 | | |
| Invercargill North | .. | .. | .. | .. | .. | 0 16 3 | | |
| Marton | .. | .. | .. | .. | .. | 5 0 0 | | |
| Palmerston North | .. | .. | .. | .. | .. | 33 17 6 | | |
| | | | | | | | 70 10 11 | |
| Road Boards,— | | | | | | | | |
| Collingwood | .. | .. | .. | .. | .. | 48 12 10 | | |
| Masterton | .. | .. | .. | .. | .. | 33 3 2 | | |
| Waitotara-Momohaki | .. | .. | .. | .. | .. | 5 16 0 | | |
| | | | | | | | 87 12 0 | |
| Harbour Boards,— | | | | | | | | |
| Gisborne | .. | .. | .. | .. | .. | 109 3 8 | | |
| Napier | .. | .. | .. | .. | .. | 55 10 2 | | |
| Oamaru | .. | .. | .. | .. | .. | 229 2 6 | | |
| | | | | | | | 398 16 4 | |
| | | | | | | | 555 18 11 | |
| Less Refund of over-payment made to Mount Eden Road Board | | | | | | | | |
| | | | | | | .. | 24 19 2 | |
| | | | | | | | | <u>£530 19 9</u> |

STATEMENT of the RECEIPTS of the STATE FORESTS ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1893.

| | | | | | | RENTS. | TIMBER LICENSES, ETC. | TOTAL. |
|--------------------|----|----|----|----|----|---------|-----------------------|-------------|
| | | | | | | £ s. d. | £ s. d. | £ s. d. |
| Auckland | .. | .. | .. | .. | .. | 31 0 0 | 89 0 9 | 120 0 9 |
| Otago | .. | .. | .. | .. | .. | 60 6 4 | .. | 60 6 4 |
| Southland | .. | .. | .. | .. | .. | 264 3 4 | 758 15 1 | 1,022 18 5 |
| Wellington | .. | .. | .. | .. | .. | .. | 7 2 4 | 7 2 4 |
| Westland | .. | .. | .. | .. | .. | .. | 2 10 0 | 2 10 0 |
| Totals | | | | | | 355 9 8 | 857 8 2 | 1,212 17 10 |

PUBLIC ACCOUNTS, 1892-93.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES for the FINANCIAL YEAR ended 31st MARCH, 1893.

| REVENUE FROM FEES, FINES, ETC. | BALANCES ON 31 MARCH, 1892. | RECEIPTS. | PAYMENTS AND TRANSFERS. | BALANCES ON 31 MARCH, 1893. |
|--------------------------------|-----------------------------------|-----------|-------------------------------|-----------------------------------|
| | £ s. d. | £ s. d. | £ s. d. | £ s. d. |
| COUNTIES :— | | | | |
| Amuri | .. | 0 10 0 | 0 10 0 | .. |
| Bay of Islands | .. | 20 1 0 | 20 1 0 | .. |
| Cook | .. | 7 19 0 | 7 19 0 | .. |
| Coromandel | .. | 5 0 0 | 5 0 0 | .. |
| Eden | .. | 0 13 10 | 0 13 10 | .. |
| Geraldine | .. | 14 0 0 | 14 0 0 | .. |
| Hawera | .. | 2 0 0 | 2 0 0 | .. |
| Hawke's Bay | .. | 1 2 0 | 1 2 0 | .. |
| Hobson | .. | 20 6 6 | 19 16 6 | 0 10 0 |
| Hokianga | .. | 18 6 0 | 18 6 0 | .. |
| Horowhenua | .. | 0 18 0 | 0 18 0 | .. |
| Hutt | .. | 0 5 0 | 0 5 0 | .. |
| Inangahua | .. | 0 15 0 | 0 15 0 | .. |
| Kaikoura | .. | 10 0 0 | 10 0 0 | .. |
| Lake | .. | 0 1 0 | 0 1 0 | .. |
| Mackenzie | .. | 1 7 6 | 1 7 6 | .. |
| Manawatu | .. | 0 0 10 | 0 0 10 | .. |
| Marlborough | .. | 2 14 6 | 2 14 6 | .. |
| Otamatea | .. | 17 10 0 | 7 10 0 | 10 0 0 |
| Rodney | .. | 1 4 0 | 1 4 0 | .. |
| Selwyn | .. | 3 11 0 | 3 11 0 | .. |
| Southland | .. | 0 15 0 | 0 15 0 | .. |
| Tairi | .. | 7 5 0 | 7 5 0 | .. |
| Taranaki | .. | 2 5 0 | 2 5 0 | .. |
| Tuapeka | .. | 1 18 6 | 1 18 6 | .. |
| Vincent | .. | 0 10 11 | 0 10 11 | .. |
| Waipapua | .. | 1 0 0 | 1 0 0 | .. |
| Waihemo | .. | 5 0 0 | 5 0 0 | .. |
| Waikouaiti | .. | 3 0 0 | 3 0 0 | .. |
| Waimea | .. | 0 7 6 | 0 7 6 | .. |
| Waipawa | .. | 1 5 0 | 1 5 0 | .. |
| Wairarapa North | .. | 1 15 0 | 1 15 0 | .. |
| Wairoa | .. | 0 17 0 | 0 17 0 | .. |
| Waitemata | .. | 1 4 0 | 1 4 0 | .. |
| Westland | .. | 6 2 0 | 6 2 0 | .. |
| Whakatane | .. | 0 1 0 | 0 1 0 | .. |
| | .. | 161 11 1 | 151 1 1 | 10 10 0 |
| BOROUGHS :— | | | | |
| Akaroa | .. | 2 16 0 | 2 16 0 | .. |
| Arrowtown | .. | 2 11 6 | 2 11 6 | .. |
| Ashburton | .. | 3 19 6 | 3 19 6 | .. |
| Auckland | .. | 103 2 6 | 103 2 6 | .. |
| Balclutha | .. | 5 8 0 | 5 8 0 | .. |
| Blenheim | .. | 0 5 0 | 0 5 0 | .. |
| Brunner | .. | 0 1 0 | 0 1 0 | .. |
| Carterton | .. | 0 12 0 | 0 12 0 | .. |
| Caversham | .. | 0 10 0 | 0 10 0 | .. |
| Christchurch | .. | 64 17 6 | 64 17 6 | .. |
| Cromwell | 0 1 0 | 0 11 6 | 0 12 6 | .. |
| Danevirke | .. | 3 7 0 | 3 7 0 | .. |
| Devonport | .. | 0 15 0 | 0 15 0 | .. |
| Dunedin | .. | 72 8 0 | 72 8 0 | .. |
| Dunedin South | .. | 1 11 6 | 1 11 6 | .. |
| Feilding | .. | 0 0 11 | 0 0 11 | .. |
| Foxton | .. | 0 0 7 | 0 0 7 | .. |
| Greymouth | .. | 5 7 0 | 5 7 0 | .. |
| Greytown | .. | 3 2 6 | 3 2 6 | .. |
| Hamilton | .. | 3 16 6 | 3 16 6 | .. |
| Hastings | .. | 12 12 6 | 12 12 6 | .. |
| Hawera | .. | 1 5 0 | 1 5 0 | .. |
| Hokitika | .. | 11 10 0 | 11 10 0 | .. |
| Invercargill | .. | 12 11 6 | 12 11 6 | .. |
| Invercargill North | .. | 1 3 0 | 1 3 0 | .. |
| Invercargill East | .. | 0 6 0 | 0 6 0 | .. |
| Kaiapoi | .. | 1 11 0 | 1 11 0 | .. |
| Lawrence | .. | 1 18 0 | 1 18 0 | .. |
| Lower Hutt | .. | 2 14 0 | 2 14 0 | .. |
| Lyttelton | .. | 1 7 0 | 1 7 0 | .. |
| Marton | .. | 1 15 0 | 1 15 0 | .. |
| Masterton | .. | 3 5 6 | 3 5 6 | .. |
| Mosgiel | .. | 1 10 0 | 1 10 0 | .. |
| Napier | .. | 17 11 6 | 17 11 6 | .. |
| Nelson | .. | 5 12 6 | 5 12 6 | .. |
| Newmarket | 0 6 0 | 1 2 0 | 1 8 0 | .. |
| New Plymouth | .. | 2 17 6 | 2 17 6 | .. |
| Carried forward | 0 7 0 | 355 15 6 | 356 2 6 | .. |

PUBLIC ACCOUNTS, 1892-93.

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

| REVENUE FROM FEES, FINES, ETC. <i>—continued.</i> | BALANCES ON 31 MARCH, 1892. | RECEIPTS. | PAYMENTS AND TRANSFERS. | BALANCES ON 31 MARCH, 1893. |
|--|-----------------------------------|------------|-------------------------------|-----------------------------------|
| | £ s. d. | £ s. d. | £ s. d. | £ s. d. |
| Brought forward.. .. | 0 7 0 | 355 15 6 | 356 2 6 | .. |
| BOROUGHS—<i>continued.</i> | | | | |
| North-east Valley | .. | 2 8 0 | 2 3 0 | 0 5 0 |
| Oamaru | .. | 3 17 0 | 3 17 0 | .. |
| Onehunga | .. | 1 4 0 | 1 4 0 | .. |
| Palmerston North | .. | 24 15 0 | 24 13 6 | 0 1 6 |
| Parnell | .. | 0 4 0 | 0 4 0 | .. |
| Patea | .. | 0 1 0 | 0 1 0 | .. |
| Petone | .. | 0 17 6 | 0 17 6 | .. |
| Port Chalmers | .. | 1 11 6 | 1 11 6 | .. |
| Queenstown.. .. | .. | 4 0 1 | 4 0 1 | .. |
| Rangiora | .. | 0 13 6 | 0 13 6 | .. |
| Roslyn | .. | 2 1 0 | 2 0 0 | 0 1 0 |
| Ross | .. | 6 3 0 | 6 3 0 | .. |
| St. Albans | .. | 7 0 0 | 7 0 0 | .. |
| St. Kilda | .. | 0 10 0 | 0 10 0 | .. |
| Sydenham | .. | 5 0 0 | 5 0 0 | .. |
| Tapanui | .. | 1 5 0 | 1 5 0 | .. |
| Thames | .. | 11 4 0 | 11 4 0 | .. |
| Timaru | .. | 18 5 0 | 18 5 0 | .. |
| Waimate | .. | 0 11 6 | 0 11 6 | .. |
| Wanganui | .. | 23 10 0 | 23 10 0 | .. |
| Wellington | .. | 79 0 6 | 79 0 6 | .. |
| West Harbour | .. | 4 3 0 | 4 3 0 | .. |
| Westport | .. | 18 12 4 | 18 12 4 | .. |
| Woodville | .. | 3 7 0 | 3 7 0 | .. |
| | 0 7 0 | 575 19 5 | 575 18 11 | 0 7 6 |
| TOWN BOARDS:— | | | | |
| Clyde | .. | 25 8 0 | 25 8 0 | .. |
| Danevirke | .. | 3 18 0 | 3 18 0 | .. |
| Featherston | .. | 0 11 0 | 0 11 0 | .. |
| Kamo | .. | 17 10 0 | 17 2 0 | 0 8 0 |
| Linwood | .. | 11 5 0 | 11 5 0 | .. |
| Opotiki | .. | 17 10 0 | 16 19 9 | 0 10 3 |
| Ormondville.. .. | 0 6 0 | 0 7 6 | 0 13 6 | .. |
| Rotorua | .. | 5 0 0 | 5 0 0 | .. |
| Southbridge.. .. | .. | 0 12 0 | 0 12 0 | .. |
| Taradale | .. | 0 10 0 | 0 10 0 | .. |
| Waipawa | .. | 0 2 0 | 0 2 0 | .. |
| Whangarei | .. | 18 0 0 | 18 0 0 | .. |
| | 0 6 0 | 100 13 6 | 100 1 3 | 0 18 3 |
| ROAD BOARDS:— | | | | |
| Eden Terrace | 0 5 5 | .. | 0 5 5 | .. |
| Epsom | .. | 0 10 0 | 0 10 0 | .. |
| Kowai | .. | 1 0 0 | 1 0 0 | .. |
| Mount Albert | .. | 10 0 0 | 10 0 0 | .. |
| Mount Eden | .. | 0 8 0 | 0 8 0 | .. |
| Mount Roskill | .. | 10 0 0 | 10 0 0 | .. |
| Mount Wellington | .. | 42 0 0 | 42 0 0 | .. |
| One-tree Hill | .. | 0 1 0 | 0 1 0 | .. |
| Oxford | .. | 0 17 6 | 0 17 6 | .. |
| Pelorus | .. | 4 12 0 | 4 12 0 | .. |
| Picton | .. | 0 5 0 | 0 5 0 | .. |
| Remuera | .. | 0 2 0 | 0 2 0 | .. |
| Waipara | .. | 0 5 0 | 0 5 0 | .. |
| | 0 5 5 | 70 0 6 | 70 5 11 | .. |
| ACCLIMATISATION SOCIETIES:— | | | | |
| Auckland | .. | 417 10 0 | 417 10 0 | .. |
| Canterbury | .. | 78 15 0 | 78 15 0 | .. |
| Grey | .. | 10 0 0 | 10 0 0 | .. |
| Hawera | .. | 72 0 0 | 72 0 0 | .. |
| Hawke's Bay | .. | 152 0 0 | 152 0 0 | .. |
| Inangahua | .. | 7 0 0 | 7 0 0 | .. |
| Lake | .. | 8 0 0 | 8 0 0 | .. |
| Nelson | 45 0 0 | 80 10 0 | 89 10 0 | 36 0 0 |
| Opotiki Farmers' Club | .. | 7 0 0 | 7 0 0 | .. |
| Otago | 6 0 0 | 119 0 0 | 93 0 0 | 32 0 0 |
| Poverty Bay.. .. | .. | 37 0 0 | 37 0 0 | .. |
| Rangitikei | .. | 32 10 0 | 32 10 0 | .. |
| Southland | .. | 27 7 0 | 27 7 0 | .. |
| Taranaki | .. | 102 0 0 | 102 0 0 | .. |
| Carried forward | 51 0 0 | 1,150 12 0 | 1,133 12 0 | 68 0 0 |

PUBLIC ACCOUNTS, 1892-93.

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

| REVENUE FROM FEES, FINES, ETC. <i>—continued.</i> | BALANCES ON 31 MARCH, 1892. | RECEIPTS. | PAYMENTS AND TRANSFERS. | BALANCES ON 31 MARCH, 1893. |
|--|-----------------------------------|-------------|-------------------------------|-----------------------------------|
| | £ s. d. | £ s. d. | £ s. d. | £ s. d. |
| Brought forward | 51 0 0 | 1,150 12 0 | 1,133 12 0 | 68 0 0 |
| ACCLIMATISATION SOCIETIES— <i>continued.</i> | | | | |
| Tauranga | .. | 39 0 0* | 39 0 0 | .. |
| Waitaki Branch (Waitaki and Waimate Counties) | .. | 13 0 0 | 13 0 0 | .. |
| Wanganui | .. | 29 0 0 | 29 0 0 | .. |
| Wellington | 1 0 0 | 341 10 0 | 342 10 0 | .. |
| | 52 0 0 | 1,573 2 0 | 1,557 2 0 | 68 0 0 |
| HARBOUR BOARDS:— | | | | |
| Auckland | .. | 5 15 0 | 5 15 0 | .. |
| Lyttelton | .. | 17 4 0 | 17 4 0 | .. |
| Wellington | .. | 0 7 0 | 0 7 0 | .. |
| | .. | 23 6 0 | 23 6 0 | .. |
| VOLUNTEER CORPS:— | | | | |
| D Battery New Zealand Artillery | .. | 1 5 0 | 1 5 0 | .. |
| Heretaunga Mounted Rifles | .. | 2 0 0 | 2 0 0 | .. |
| Petone Navals | .. | 1 0 0 | 1 0 0 | .. |
| Albert Rifles | .. | 3 11 0 | 3 11 0 | .. |
| Gore Rifles | .. | 1 0 0 | 1 0 0 | .. |
| Masterton Rifles | .. | 1 0 0 | 1 0 0 | .. |
| Rangiora Rifles | .. | 4 0 0 | 4 0 0 | .. |
| Richmond Rifles | .. | 2 19 0 | 2 19 0 | .. |
| Wellington Rifles | .. | 0 5 0 | 0 5 0 | .. |
| | .. | 17 0 0 | 17 0 0 | .. |
| PUBLIC RESERVE:— | | | | |
| New Plymouth Botanic Gardens | .. | 0 1 0 | 0 1 0 | .. |
| TOTAL REVENUE FROM FEES, FINES, ETC. | 52 18 5 | 2,521 13 6 | 2,494 16 2 | 79 15 9 |
| ENDOWMENTS OF LAND. | | | | |
| HARBOUR BOARDS:— | | | | |
| Greymouth | 2,924 16 6 | 5,923 8 2 | 5,119 12 8 | 3,728 12 0 |
| Westport | 8 10 0 | 6,924 0 6 | 2,543 4 4 | 4,389 6 2 |
| TOTAL ENDOWMENTS OF LAND | 2,933 6 6 | 12,847 8 8 | 7,662 17 0 | 8,117 18 2 |
| GOLDFIELDS REVENUE. | | | | |
| COUNTIES:— | | | | |
| Bay of Islands | 4 8 0 | 143 11 0 | 145 17 0 | 2 2 0 |
| Bruce | .. | 11 10 0 | 11 0 0 | 0 10 0 |
| Buller | 46 15 6 | 681 19 0 | 688 9 0 | 40 5 6 |
| Clutha | 0 10 0 | .. | 0 10 0 | .. |
| Collingwood | 107 12 6 | 166 4 8 | 267 6 8 | 6 10 6 |
| Coromandel | 5 2 0 | 489 1 0 | 481 10 0 | 12 13 0 |
| East Taupo | .. | 1 0 0 | 1 0 0 | .. |
| Fiord | .. | 49 12 0 | 49 12 0 | .. |
| Geraldine | .. | 1 0 0 | 1 0 0 | .. |
| Grey | 70 6 6 | 1,221 3 4 | 1,265 10 4 | 25 19 6 |
| Inangahua | 233 19 0 | 1,826 9 7 | 1,998 16 7 | 61 12 0 |
| Lake | 28 6 6 | 1,275 11 6 | 1,183 8 6 | 120 9 6 |
| Maniototo | 113 19 4 | 510 1 0 | 580 9 4 | 43 11 0 |
| Marlborough | .. | 212 3 8 | 212 3 8 | .. |
| Ohinemuri | 0 1 3 | 56 19 0 | 52 2 3 | 4 18 0 |
| Piako | 1 1 0 | 44 13 6 | 45 4 6 | 0 10 0 |
| Southland | 11 10 6 | 273 14 1 | 280 19 7 | 4 5 0 |
| Taieri | 8 6 0 | 39 8 0 | 42 13 0 | 5 1 0 |
| Thames | .. | 16 3 0 | 15 10 0 | 0 13 0 |
| Tuapeka | 26 3 6 | 1,185 12 0 | 1,080 11 0 | 131 4 6 |
| Vincent | 62 19 6 | 800 11 6 | 840 9 0 | 23 2 0 |
| Waihemo | 4 16 0 | 183 9 6 | 162 4 6 | 26 1 0 |
| Waikouaiti | 30 0 0 | 229 14 6 | 259 3 6 | 0 11 0 |
| Waimea | 1 0 0 | 12 15 0 | 13 5 0 | 0 10 0 |
| Waipawa | .. | 2 0 0 | 2 0 0 | .. |
| Waitaki | .. | 49 16 6 | 49 16 6 | .. |
| Wallace | 8 4 6 | 226 12 6 | 227 4 0 | 7 13 0 |
| Westland | 98 13 6 | 1,228 3 2 | 1,230 7 8 | 96 9 0 |
| Whangarei | 0 10 0 | 1 0 0 | 1 10 0 | .. |
| | 864 5 1 | 10,939 19 0 | 11,189 13 7 | 614 10 6 |

PUBLIC ACCOUNTS, 1892-93.

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

| | BALANCES ON 31 MARCH, 1892. | RECEIPTS. | PAYMENTS AND TRANSFERS. | BALANCES ON 31 MARCH, 1893. |
|---|-----------------------------------|--------------------|-------------------------------|-----------------------------------|
| | £ s. d. | £ s. d. | £ s. d. | £ s. d. |
| GOLDFIELDS REVENUE—<i>continued.</i> | | | | |
| BOROUGHS:— | | | | |
| Alexandra | 0 10 0 | 65 11 0 | 46 1 0 | 20 0 0 |
| Auckland | .. | 0 3 0 | 0 3 0 | .. |
| Cromwell | 3 10 0 | 20 0 0 | 20 10 0 | 3 0 0 |
| Invercargill | 2 10 0 | 7 10 0 | 10 0 0 | .. |
| Kumara | 5 0 0 | 88 2 0 | 67 12 0 | 25 10 0 |
| Naseby | 0 10 0 | 16 11 0 | 17 1 0 | .. |
| Nelson | .. | 1 10 0 | 1 10 0 | .. |
| Ross | 0 10 0 | 212 7 6 | 205 9 0 | 7 8 6 |
| Roxburgh | .. | 10 5 0 | 9 15 0 | 0 10 0 |
| Thames | .. | 2 1 0 | 1 19 0 | 0 2 0 |
| | 12 10 0 | 424 0 6 | 380 0 0 | 56 10 6 |
| TOWN BOARD:— | | | | |
| Te Aroha | 0 7 0 | 4 3 0 | 4 8 0 | 0 2 0 |
| HIGH SCHOOL COMMISSIONERS:— | | | | |
| Thames | 11 0 0 | 104 6 0 | 115 6 0 | .. |
| NEW ZEALAND UNIVERSITY:— | | | | |
| Otago | .. | 55 0 0 | 55 0 0 | .. |
| HARBOUR BOARD:— | | | | |
| Westport | 1 10 0 | 100 12 0 | 102 2 0 | .. |
| NATIVE ACCOUNTS:— | | | | |
| Coromandel | 272 4 5 | 278 7 8 | 217 12 6 | 332 19 7 |
| Ohinemuri | 601 10 8 | 995 5 8 | 1,155 1 0 | 441 15 4 |
| Te Aroha | 317 5 5 | 428 0 0 | 621 8 5 | 118 17 0 |
| Thames | 1,375 3 9 | 1,211 4 7 | 1,384 16 9 | 1,201 11 7 |
| West Wanganui | 76 12 0 | .. | .. | 76 12 0 |
| | 2,642 16 3 | 2,907 17 11 | 3,378 18 8 | 2,171 15 6 |
| TOTAL GOLDFIELDS REVENUE | 3,532 8 4 | 14,535 18 5 | 15,225 8 3 | 2,842 18 6 |
| GOLD DUTY. | | | | |
| COUNTIES:— | | | | |
| Coromandel | 94 18 0 | 664 12 7 | 759 10 7 | .. |
| Ohinemuri | 116 15 6 | 1,403 15 8 | 1,448 9 2 | 72 2 0 |
| Piako | 13 4 0 | 50 7 5 | 63 11 5 | .. |
| Thames | .. | 1,138 9 1 | 1,138 9 1 | .. |
| Tuapeka | .. | 0 2 0 | 0 2 0 | .. |
| Whangarei | .. | 0 10 0 | 0 10 0 | .. |
| | 224 17 6 | 3,257 16 9 | 3,410 12 3 | 72 2 0 |
| BOROUGH:— | | | | |
| Thames | .. | 557 10 7 | 557 10 7 | .. |
| UNKNOWN ACCOUNT | 1,048 18 10 | 292 1 5 | 1,048 18 10 | 292 1 5 |
| TOTAL GOLD DUTY | 1,273 16 4 | 4,107 8 9 | 5,017 1 8 | 364 3 5 |
| COUNTIES SEPARATE ACCOUNT. | | | | |
| Ashley | 44 8 8 | .. | 0 12 0 | 43 16 8 |
| Eden | Dr. 74 10 5 | 0 13 10 | .. | Dr. 73 16 7 |
| Manukau | Dr. 107 0 6 | .. | .. | Dr. 107 0 6 |
| Marlborough | 52 4 0 | 205 16 3 | 249 1 3 | 8 19 0 |
| Peninsula | Dr. 23 12 0 | 21 4 0 | .. | Dr. 2 8 0 |
| TOTAL COUNTIES SEPARATE ACCOUNT | Dr. 108 10 3 | 227 14 1 | 249 13 3 | Dr. 130 9 5 |

PUBLIC ACCOUNTS, 1892-93.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

| | BALANCES ON 31 MARCH, 1892. | | | RECEIPTS. | | | PAYMENTS AND TRANSFERS. | | | BALANCES ON 31 MARCH, 1893. | | | | |
|--------------------------|-----------------------------|-------|----|-----------|--------|----|-------------------------|--------|----|-----------------------------|-------|-------|----|---|
| | £ | s. | d. | £ | s. | d. | £ | s. | d. | £ | s. | d. | | |
| ADVANCE ACCOUNT. | | | | | | | | | | | | | | |
| COUNTIES:— | | | | | | | | | | | | | | |
| Ashley | .. | .. | .. | 0 | 12 | 0 | 0 | 12 | 0 | .. | .. | .. | | |
| Bay of Islands | .. | .. | .. | 15 | 14 | 0 | 15 | 14 | 0 | .. | .. | .. | | |
| Buller | .. | .. | .. | 1 | 14 | 0 | 1 | 14 | 0 | .. | .. | .. | | |
| Coromandel | .. | .. | .. | 46 | 4 | 0 | 46 | 4 | 0 | .. | .. | .. | | |
| Grey | .. | .. | .. | 24 | 1 | 6 | 24 | 1 | 6 | .. | .. | .. | | |
| Hobson | .. | .. | .. | 0 | 3 | 2 | 0 | 3 | 2 | .. | .. | .. | | |
| Hokianga | .. | .. | .. | 1 | 9 | 9 | 1 | 9 | 9 | .. | .. | .. | | |
| Inangahua | .. | .. | .. | 2 | 18 | 0 | 2 | 18 | 0 | .. | .. | .. | | |
| Lake | .. | .. | .. | 211 | 16 | 9 | 211 | 16 | 9 | .. | .. | .. | | |
| Manawatu | .. | .. | .. | 4 | 8 | 11 | 4 | 8 | 11 | .. | .. | .. | | |
| Maniototo | .. | .. | .. | 333 | 15 | 10 | 59 | 3 | 4 | .. | .. | .. | | |
| Mongonui | .. | .. | .. | 0 | 16 | 8 | 13 | 3 | 4 | Dr. | 12 | 6 | 8 | |
| Ohinemuri | .. | .. | .. | 5 | 4 | 0 | 5 | 4 | 0 | .. | .. | .. | | |
| Otamatea | .. | .. | .. | 0 | 5 | 8 | 0 | 5 | 8 | .. | .. | .. | | |
| Piako | .. | .. | .. | 3 | 10 | 1 | 3 | 10 | 1 | .. | .. | .. | | |
| Raglan | .. | .. | .. | 4 | 13 | 1 | 0 | 11 | 7 | .. | .. | .. | | |
| Stewart Island | .. | .. | .. | .. | .. | .. | 12 | 19 | 0 | Dr. | 12 | 19 | 0 | |
| Stratford | .. | .. | .. | 38 | 14 | 10 | 38 | 14 | 10 | .. | .. | .. | | |
| Tauranga | .. | .. | .. | 2 | 12 | 6 | 2 | 12 | 6 | .. | .. | .. | | |
| Thames | .. | .. | .. | 2 | 8 | 9 | 9 | 1 | 9 | .. | .. | .. | | |
| Tuapeka | .. | .. | .. | 12 | 14 | 0 | 12 | 14 | 0 | .. | .. | .. | | |
| Vincent | .. | .. | .. | 9 | 13 | 1 | 9 | 13 | 1 | .. | .. | .. | | |
| Waihemo | .. | .. | .. | 0 | 3 | 0 | 0 | 3 | 0 | .. | .. | .. | | |
| Waikato | .. | .. | .. | 0 | 15 | 1 | 0 | 15 | 1 | .. | .. | .. | | |
| Waipa | .. | .. | .. | 3 | 11 | 7 | 3 | 11 | 7 | .. | .. | .. | | |
| Waitaki | .. | .. | .. | 1,399 | 18 | 0 | 317 | 11 | 7 | Dr. | 1,438 | 8 | 0 | |
| Westland | .. | .. | .. | 1 | 1 | 0 | 1 | 1 | 0 | .. | .. | .. | | |
| | Dr. | 1,719 | 15 | 7 | 1,053 | 5 | 10 | 797 | 3 | 11 | Dr. | 1,463 | 13 | 8 |
| BOROUGHS:— | | | | | | | | | | | | | | |
| Cambridge | .. | .. | .. | 2 | 1 | 6 | 2 | 1 | 6 | .. | .. | .. | | |
| Cromwell | .. | .. | .. | 0 | 17 | 11 | 0 | 17 | 11 | .. | .. | .. | | |
| Feilding | .. | .. | .. | 3 | 7 | 8 | 3 | 7 | 8 | .. | .. | .. | | |
| Gore | .. | .. | .. | 0 | 8 | 9 | 0 | 8 | 9 | .. | .. | .. | | |
| Greytown | .. | .. | .. | 0 | 1 | 6 | 0 | 1 | 6 | .. | .. | .. | | |
| Palmerston North | .. | .. | .. | 0 | 14 | 4 | 0 | 14 | 4 | .. | .. | .. | | |
| Tauranga | .. | .. | .. | .. | .. | .. | 2 | 12 | 6 | Dr. | 2 | 12 | 6 | |
| | Dr. | 0 | 10 | 3 | 7 | 11 | 8 | 9 | 13 | 11 | Dr. | 2 | 12 | 6 |
| TOWN BOARDS:— | | | | | | | | | | | | | | |
| Clyde | .. | .. | .. | 0 | 19 | 6 | 0 | 19 | 6 | .. | .. | .. | | |
| Kamo | .. | .. | .. | 1 | 0 | 0 | 1 | 0 | 0 | .. | .. | .. | | |
| Opotiki | .. | .. | .. | 0 | 9 | 0 | 0 | 9 | 0 | .. | .. | .. | | |
| Whangarei | .. | .. | .. | 0 | 10 | 0 | 0 | 10 | 0 | .. | .. | .. | | |
| | .. | .. | .. | 2 | 18 | 6 | 2 | 18 | 6 | .. | .. | .. | | |
| ROAD BOARDS:— | | | | | | | | | | | | | | |
| Manawatu | .. | .. | .. | 4 | 16 | 9 | 8 | 4 | 4 | Dr. | 1 | 1 | 4 | |
| Manchester | .. | .. | .. | 3 | 7 | 8 | 3 | 7 | 8 | .. | .. | .. | | |
| Maungaatua | .. | .. | .. | 1 | 1 | 9 | 1 | 1 | 9 | .. | .. | .. | | |
| Mercer | .. | .. | .. | 1 | 18 | 11 | 3 | 17 | 10 | .. | .. | .. | | |
| Picton | .. | .. | .. | 0 | 9 | 0 | 0 | 9 | 0 | .. | .. | .. | | |
| Pukekohe East | .. | .. | .. | 0 | 3 | 10 | 0 | 3 | 10 | .. | .. | .. | | |
| Pukekohe West | .. | .. | .. | 0 | 14 | 10 | 0 | 2 | 1 | Dr. | 0 | 2 | 1 | |
| Spring Creek | .. | .. | .. | 0 | 9 | 0 | 0 | 9 | 0 | .. | .. | .. | | |
| | Dr. | 8 | 12 | 3 | 18 | 8 | 3 | 10 | 19 | 5 | Dr. | 1 | 3 | 5 |
| HIGH SCHOOL:— | | | | | | | | | | | | | | |
| Thames | .. | .. | .. | 0 | 9 | 0 | 0 | 9 | 0 | .. | .. | .. | | |
| HARBOUR BOARDS:— | | | | | | | | | | | | | | |
| Greymouth | .. | .. | .. | 8,609 | 9 | 0 | 8,609 | 9 | 0 | .. | .. | .. | | |
| Hokitika | .. | .. | .. | 3,000 | 0 | 0 | .. | .. | .. | Dr. | 3,000 | 0 | 0 | |
| Westport | .. | .. | .. | 20,945 | 19 | 1 | 20,945 | 19 | 1 | .. | .. | .. | | |
| | Dr. | 3,000 | 0 | 0 | 29,555 | 8 | 1 | 29,555 | 8 | 1 | Dr. | 3,000 | 0 | 0 |
| RABBIT BOARD:— | | | | | | | | | | | | | | |
| Hurunui | .. | .. | .. | 2,865 | 18 | 6 | .. | .. | .. | Dr. | 2,865 | 18 | 6 | |

PUBLIC ACCOUNTS, 1892-93.

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

| ADVANCE ACCOUNT— <i>continued.</i> | BALANCES ON 31 MARCH, 1892. | RECEIPTS. | PAYMENTS AND TRANSFERS. | BALANCES ON 31 MARCH, 1893. |
|-------------------------------------|-----------------------------------|------------|-------------------------------|-----------------------------------|
| | £ s. d. | £ s. d. | £ s. d. | £ s. d. |
| COLLEGE:— | | | | |
| Wellington | Dr. 1,000 0 0 | .. | .. | Dr. 1,000 0 0 |
| HOSPITAL BOARDS:— | | | | |
| Dunedin | Dr. 268 7 4 | 44 14 7 | .. | Dr. 223 12 9 |
| Wellington | Dr. 124 1 11 | 53 3 9 | .. | Dr. 70 18 2 |
| Westland | Dr. 143 10 0 | .. | .. | Dr. 143 10 0 |
| | Dr. 535 19 3 | 97 18 4 | .. | Dr. 438 0 11 |
| BENEVOLENT INSTITUTIONS:— | | | | |
| Hokitika | Dr. 93 10 4 | 43 10 4 | .. | Dr. 50 0 0 |
| Otago | Dr. 600 0 0 | 100 0 0 | .. | Dr. 500 0 0 |
| Wellington | Dr. 137 8 0 | 22 18 0 | .. | Dr. 114 10 0 |
| | Dr. 830 18 4 | 166 8 4 | .. | Dr. 664 10 0 |
| HOSPITAL AND CHARITABLE AID BOARD:— | | | | |
| Westland | .. | 600 0 0 | 600 0 0 | .. |
| WEST COAST GRANTEES | Dr. 15 14 7 | 15 14 7 | .. | .. |
| DRILL-SHED:— | | | | |
| Wanganui | Dr. 42 10 6 | .. | .. | Dr. 42 10 6 |
| WATER-RACE TRUST:— | | | | |
| Mount Ida | Dr. 300 0 0 | 300 0 0 | .. | .. |
| TOTAL ADVANCE ACCOUNT | Dr. 10,319 19 3 | 31,818 2 7 | 30,976 12 10 | Dr. 9,478 9 6 |

BALANCE-SHEET of DEPOSIT ACCOUNTS for the FINANCIAL YEAR ended
31st MARCH, 1893.

| ACCOUNTS. | BALANCES ON 31 MARCH, 1892. | RECEIPTS. | PAYMENTS AND TRANSFERS. | BALANCES ON 31 MARCH, 1893. |
|---|-----------------------------------|--------------|-------------------------------|-----------------------------------|
| | £ s. d. | £ s. d. | £ s. d. | £ s. d. |
| Auckland Museum Endowment | 18 16 6 | .. | .. | 18 16 6 |
| General Assembly Library Fund | .. | 50 0 0 | 50 0 0 | .. |
| Hospitals and Charitable Institutions Act, 1885 | 15 8 10 | 101 12 7 | 91 10 5 | 25 11 0 |
| Indian and Colonial Exhibition | 67 0 8 | .. | .. | 67 0 8 |
| Kaihu Valley Railway | 464 6 9 | .. | .. | 464 6 9 |
| Land Transfer Act, 1885 | .. | 3,283 0 2 | 2,137 0 2 | 1,146 0 0 |
| Miscellaneous | 15,469 5 2 | 45,462 18 10 | 29,839 2 7 | 31,093 1 5 |
| Money-order Settlement | .. | 1,000 0 0 | 1,000 0 0 | .. |
| Native Contracts and Promises Act, 1888 .. | 20 16 8 | .. | .. | 20 16 8 |
| Native Land Act, 1878 (No. 2) | 38 19 11 | 237 10 0 | 195 0 0 | 81 9 11 |
| Native Land Purchases | 36 13 8 | 632 14 0 | 646 18 10 | 22 8 10 |
| Nelson Rifle Prize Fund | 1,038 6 4 | 65 0 0 | 91 0 0 | 1,012 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 | 112 10 0 | .. | 1,083 11 4 |
| Taranaki | 156 13 7 | 345 6 7 | .. | 502 0 2 |
| Westland | 150 12 6 | 5 0 0 | .. | 155 12 6 |
| North Island Main Trunk Railway Loan Application Act 1886 Amendment Act, 1889 | 7,887 14 6 | 2,897 16 8 | 7,581 5 0 | 3,204 6 2 |
| Permanent-way Material for Open Lines of Railway | 18,773 15 8 | 17,297 19 1 | 26,769 15 2 | 9,306 19 7 |
| Pouanamu—Lake Brunner Road | 500 0 0 | .. | 500 0 0 | .. |
| Receiver-General's Deposit | 26,000 0 0 | .. | .. | 26,000 0 0 |
| Released Sinking Funds Suspense Account .. | .. | 0 3 5 | .. | 0 3 5 |
| Thermal-springs Districts Act, 1881 | 74 3 10 | 81 17 3 | 3 19 0 | 152 2 1 |
| Trustee Act, 1883 | 905 13 9 | 2,112 10 10 | 1,065 4 11 | 1,952 19 8 |
| Westport—Ngakawau Railway Extension Act, 1890 | 101 1 4 | 14,500 0 0 | 13,997 14 2 | 603 7 2 |
| TOTALS | 71,695 11 0 | 88,185 19 5 | 88,968 10 3 | 75,913 0 2 |

PUBLIC ACCOUNTS, 1892-93.

STATEMENT of the UNAUTHORISED EXPENDITURE of the CONSOLIDATED FUND
for the FINANCIAL YEAR ended 31st MARCH, 1893.

| Consolidated Fund. | £ s. d. | £ s. d. | £ s. d. |
|--|-----------|------------|---------|
| FOR SERVICES NOT PROVIDED FOR. | | | |
| ORDINARY REVENUE ACCOUNT:— | | | |
| <i>Legislative Department:—</i> | | | |
| Bonus to messengers employed during the session 1892 .. | .. | 40 0 0 | |
| <i>Colonial Secretary's Department:—</i> | | | |
| Salary of the Hon. J. Carroll as member of the Executive Council, from 22nd February to 31st March, 1892 .. | 42 10 6 | | |
| House allowance of the Hon. J. Carroll as member of the Executive Council, from 22nd February to 30th November, 1892 .. | 154 11 11 | | |
| Travelling-allowance to Ministers .. £1,349 10 0 | | | |
| Less charged under "The Ministers' Salaries and Allowances Act, 1887" 1,000 0 0 | 349 10 0 | | |
| Special train to Longburn for His Excellency the Governor, the Earl of Glasgow, and suite, October, 1892 | 31 10 0 | | |
| | | 578 2 5 | |
| <i>Treasury Department:—</i> | | | |
| Refund of amounts in the under-mentioned estates claimed by next of kin after lapse of ten years,— | | | |
| J. Brown | 4 0 1 | | |
| J. Kellovan | 27 18 0 | | |
| Salary of W. T. Thane, cashier, Treasury, for the month of April, granted leave of absence on being retired .. | 27 1 8 | | |
| | | 58 19 9 | |
| <i>Land- and Income-tax Department:—</i> | | | |
| Salary of A. Fowler, clerk, Land- and Income-tax Department, from 1st to 12th April, on retirement .. | .. | 4 10 0 | |
| <i>Justice Department:—</i> | | | |
| Refund to L. Jackson of part of recognizance in Regina v. Dean, estreated by Resident Magistrate at Thames .. | .. | 50 0 0 | |
| <i>Postal Department:—</i> | | | |
| Compensation to T. J. Clapham, clerk, General Post Office, resigned on account of his wife's ill-health .. | .. | 296 9 0 | |
| <i>Marine Department:—</i> | | | |
| Amount expended in repairs to bath walls, Moeraki .. | .. | 20 10 0 | |
| <i>Stamp Department:—</i> | | | |
| Salary of C. J. Sisson, clerk, Stamp Office, Wellington, for month of April, on being retired .. | 12 10 0 | | |
| Salary of E. Orbell, clerk, Stamp Office, Napier, for April and May, on retirement .. | 20 0 0 | | |
| | | 32 10 0 | |
| <i>Education Department:—</i> | | | |
| Salary of Mrs. E. Green, correspondent of boarding-out system, Auckland, for April, on being retired .. | .. | 6 5 0 | |
| <i>Mines Department:—</i> | | | |
| Expenses of party searching for Quinton McKinnon, lost in the Lakes district, Otago .. | .. | 49 9 6 | |
| <i>Working Railways:—</i> | | | |
| Compassionate allowance to Mrs. Skeffington, whose husband was killed while in the service of the Railway Commissioners .. | .. | 50 0 0 | |
| <i>Public Works Department:—</i> | | | |
| Compensation for land taken for purposes of the Grey-mouth-Brunner Railway .. | .. | 40 0 0 | |
| <i>Defence Department:—</i> | | | |
| Compassionate allowance to widow of W. Wilson, Inspector, Defence Works, Lyttelton .. | 110 0 0 | | |
| Six months' salary of A. W. D. Bell, Engineer for Defence, on his retirement, April to September, 1893 .. | 300 0 0 | | |
| | | 410 0 0 | |
| <i>Lands and Survey Department:—</i> | | | |
| Expenses connected with the preservation of New Zealand fauna, Little Barrier Island,— | | | |
| Salary of custodian | £12 15 0 | | |
| Bush-felling | 12 4 11 | | |
| | 24 19 11 | | |
| Carried forward | 24 19 11 | 1,636 15 8 | .. |

PUBLIC ACCOUNTS, 1892-93.

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

| | £ s. d. | £ s. d. | £ s. d. |
|---|-----------|-------------|-------------|
| Brought forward | 24 19 11 | 1,686 15 8 | |
| Consolidated Fund—continued. | | | |
| Amount required to make good the deficiencies in the accounts of the late Government Road Overseer, Rotorua | 79 12 3 | 104 12 2 | 1,741 7 10 |
| LAND FUND ACCOUNT:— | | | |
| <i>Lands and Survey Department:—</i> | | | |
| To make good deficiencies in the Deposit Account of a former Receiver of Land Revenue, Wellington .. | .. | .. | 114 11 10 |
| ACCOUNTS OF LOCAL BODIES:— | | | |
| <i>Advances Account:—</i> | | | |
| Waitaki County,— | | | |
| Further compensation for loss sustained or damage done in connection with the Proclamation of the Marewhenua River as a sludge-channel for deposit of tailings under "The Mining Act, 1886" | .. | 507 6 7 | |
| Less amount recovered | .. | 151 5 0 | 356 1 7 |
| Total for services not provided for | .. | .. | 2,212 1 3 |
| | | | |
| FOR SERVICES IN EXCESS OF VOTES. | | | |
| ORDINARY REVENUE ACCOUNT:— | | | |
| Class I. Legislative Department,— | | | |
| Vote 2—House of Representatives | 312 10 9 | | |
| " 3—General Expenses | 201 2 4 | 513 13 1 | |
| Class II. Colonial Secretary's Department,— | | | |
| Vote 7—Ministers' Secretaries | 4 3 4 | | |
| " 12—Agent-General's Department | 384 15 5 | 388 18 9 | |
| Class III. Colonial Treasurer's Department,— | | | |
| Vote 17—Land- and Income-tax | .. | 18 18 5 | |
| Class IV. Justice Department,— | | | |
| Vote 23—District, Resident Magistrates', and Wardens' Courts | 537 16 8 | | |
| " 23—Miscellaneous Services | 162 12 1 | 700 8 9 | |
| Class V. Postal and Telegraph Department,— | | | |
| Vote 29—Postal and Telegraph Salaries | 43 10 5 | | |
| " 32—Conveyance of Mails by Sea | 572 19 0 | | |
| " 33—Conveyance of Inland Mails | 381 18 1 | | |
| " 35—Miscellaneous Services | 6,836 9 0 | 7,834 16 6 | |
| Class VI. Customs and Marine Departments,— | | | |
| Vote 39—Marine, Miscellaneous Services | .. | 735 18 3 | |
| Class VII. Stamps and Deeds Department,— | | | |
| Vote 41—Land and Deeds Registry | .. | 1,530 18 0 | |
| Class VIII. Education Department,— | | | |
| Vote 42—Head Office | 60 6 1 | | |
| " 52—Department of Labour | 1,514 1 1 | 1,574 7 2 | |
| Class XI. Working Railways Department,— | | | |
| Vote 58—Working Railways | .. | 14,362 10 9 | |
| Class XIII. Defence Department,— | | | |
| Vote 62—Defence Department | .. | 2 16 9 | |
| | | | |
| TOTAL CONSOLIDATED FUND | .. | .. | 27,663 6 5 |
| | | | £29,875 7 8 |

PUBLIC ACCOUNTS, 1892-93.

STATEMENT of the ADVANCES of the CONSOLIDATED FUND OUTSTANDING on the 31st MARCH, 1893, showing the SERVICES for which they were issued.

| | COLONIAL. | FOREIGN. | Total. |
|--|--------------------|---------------------|-------------------|
| | £ s. d. | £ s. d. | £ s. d. |
| ORDINARY REVENUE ACCOUNT,— | | | |
| Class II. Colonial Secretary,— | | | |
| Vote 10—Audit Office | 66 11 9 | .. | 66 11 9 |
| Vote 13—Printing and Stationery | .. | 130 17 0 | 130 17 0 |
| Vote 14—Miscellaneous Services | 166 14 0 | .. | 166 14 0 |
| Class IV. Justice Department,— | | | |
| Vote 22—Bankruptcy | 129 14 11 | .. | 129 14 11 |
| Vote 24—Criminal Prosecutions | 345 3 0 | .. | 345 3 0 |
| Vote 26—Prisons | 47 0 11 | .. | 47 0 11 |
| Vote 27—Native Land Court | 143 0 8 | .. | 143 0 8 |
| Class V. Post and Telegraph Department,— | | | |
| Vote 30—Telegraph Cable Subsidies | 1,804 4 9 | .. | 1,804 4 9 |
| Vote 31—Telegraph Extension | .. | 1,103 0 0 | 1,103 0 0 |
| Class VI. Customs and Marine,— | | | |
| Vote 36—Customs | 67 3 5 | .. | 67 3 5 |
| Vote 38—Marine and Harbours | 48 4 9 | .. | 48 4 9 |
| Class VIII. Education Department,— | | | |
| Vote 49—Lunatic Asylums | 1 18 6 | 62 8 10 | 64 7 4 |
| Class IX. Mines Department,— | | | |
| Vote 55—Miscellaneous Services | 623 3 6 | .. | 623 3 6 |
| Class X. Agricultural Department,— | | | |
| Vote 57—Live Stock | 1,166 1 8 | .. | 1,166 1 8 |
| Class XIII. Defence Department,— | | | |
| Vote 63—Militia and Volunteers | 1,933 10 10 | .. | 1,933 10 10 |
| Class XIV. Police Department,— | | | |
| Vote 66—Police | 620 11 1 | .. | 620 11 1 |
| Cook Islands Protectorate | 73 11 6 | .. | 73 11 6 |
| General Average Account | 39 1 0 | .. | 39 1 0 |
| General Imprest Account | .. | 37,195 0 7 | 37,195 0 7 |
| Imperial Government Account | 23 17 5 | .. | 23 17 5 |
| Jamaica Government Account | 12 16 1 | .. | 12 16 1 |
| Mauritius Government Account | 137 19 8 | .. | 137 19 8 |
| Silver Coin Account | 50 0 0 | .. | 50 0 0 |
| Unauthorised,— | | | |
| In Excess of Appropriations,— | | | |
| Class IV. Justice Department,— | | | |
| Vote 23—District, Resident Magistrates', and Wardens' Courts | 43 4 6 | .. | 43 4 6 |
| Class VI. Customs and Marine,— | | | |
| Vote 39—Marine: Miscellaneous Services | 0 16 7 | .. | 0 16 7 |
| Class VII. Stamp and Deeds Department,— | | | |
| Vote 41—Land and Deeds Registry | 40 11 2 | .. | 40 11 2 |
| Class VIII. Education Department,— | | | |
| Vote 52—Department of Labour | 36 4 0 | .. | 36 4 0 |
| Class XI. Working Railways,— | | | |
| Vote 58—Working Railways | 220 0 0 | .. | 220 0 0 |
| Class XIV.—Police Department,— | | | |
| Vote 66—Police | 279 13 3 | .. | 279 13 3 |
| | 8,120 18 11 | 38,491 6 5 | 46,612 5 4 |
| LAND FUND ACCOUNT,— | | | |
| Class XV. Lands and Survey Department,— | | | |
| Vote 68—Lands and Survey | 1,889 11 9 | .. | 1,889 11 9 |
| DEPOSITS,— | | | |
| Miscellaneous | .. | 20,489 0 0 | 20,489 0 0 |
| Permanent-way Material Account | .. | 5,063 7 6 | 5,063 7 6 |
| | .. | 25,552 7 6 | 25,552 7 6 |
| TOTAL CONSOLIDATED FUND ADVANCES OUTSTANDING | 10,010 10 8 | 64,043 13 11 | 74,054 4 7 |

PUBLIC WORKS FUND.

FINANCIAL YEAR 1892-93.

STATEMENT of the RECEIPTS and EXPENDITURE of the PUBLIC WORKS FUND

Part I.

| RECEIPTS. | 1892-93. | 1891-92. |
|---|----------------|---------------|
| Balance at beginning 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 |
| Government Loans to Local Bodies Act, 1886, section 31 (in respect of £89,878 inscribed) | 800 0 0 | 64,000 0 0 |
| Receipts under "The Ellesmere Lake Lands Act, 1888" | 466 9 1 | .. |
| Receipts under "The Railways Authorisation and Management Act, 1891,"— | | |
| Kaihu Valley Railway | 1,404 1 0 | 680 9 9 |
| Recoveries,— | | |
| In respect of Expenditure charged to "Services not provided for" in previous years | 8 6 5 | 111 1 0 |
| In respect of Debentures issued under "The Roads and Bridges Construction Act, 1882" | 813 2 0 | 843 2 0 |
| Transfer from Vote No. 111, Part II. (Native Land Purchases), to make good Expenditure charged temporarily to Part I. in respect of the North Island Main Trunk Railway | 10,437 15 4 | .. |
| | 13,929 13 10 | 65,634 12 9 |
| Amount transferred from the Consolidated Fund in terms of section 12 of "The Appropriation Act, 1892" | 200,000 0 0 | .. |
| Amount transferred from the Consolidated Fund in aid of expenditure on roads to open up land for settlement | .. | 30,000 0 0 |
| | 200,000 0 0 | 30,000 0 0 |
| Sinking Funds released under "The Consolidated Stock Act, 1884," in respect of— | | |
| "The New Zealand Loan Act, 1860" | .. | 36,271 7 3 |
| "The New Zealand Loan Act, 1863" | 6,313 13 0 | 280,261 1 2 |
| | 6,313 13 0 | 316,532 8 5 |
| | | |
| | | |
| Totals | £518,943 7 1 | £711,182 5 6 |

Part II.

| | | |
|---|--------------|--------------|
| Balance at beginning 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 |
| Proceeds of sales of land transferred from "The North Island Main Trunk Railway Loan Application Act, 1886" Deposit Account, in terms of section 4 of the Amendment Act, 1889 | 7,581 5 0 | .. |
| | | |
| Totals | £284,558 4 8 | £356,107 0 0 |

STATEMENT of the RECEIPTS and EXPENDITURE of "THE NATIVE

| | | |
|--|-------------|----|
| Proceeds of Debentures created under "The Native Land Purchases Act, 1892" | 27,700 0 0 | .. |
| | | |
| Total | £27,700 0 0 | .. |

for the Year ended 31st MARCH, 1893, compared with the Financial Year ended 31st MARCH, 1892.

Part I.

| EXPENDITURE. | 1892-93. | 1891-92. |
|---|--------------|--------------|
| Annual Appropriations,— | £ s. d. | £ s. d. |
| Class I.—Immigration | 242 1 3 | 816 13 1 |
| " II.—Public Works, Departmental | 5,989 18 2 | 6,995 15 6 |
| " III.—Railways | 177,706 6 10 | 135,631 15 5 |
| " IV.—Roads | 76,066 4 1 | 70,956 19 7 |
| " V.—Waterworks on Goldfields | 3,811 1 10 | 2,256 13 4 |
| " VI.—Telegraph Extension | 29,245 9 2 | 27,772 16 0 |
| " VII.—Public Buildings | 31,101 5 8 | 34,792 2 0 |
| " VIII.—Lighthouses and Harbour Defences | 11,204 11 11 | 7,347 7 8 |
| " IX.—Rates on Native Lands | 614 10 8 | .. |
| " X.—Charges and Expenses of raising Loans | 5,355 17 0 | .. |
| Thermal Springs | .. | 264 7 4 |
| Purchase of Native Lands, North Island | .. | 23,609 15 1 |
| | 341,337 6 7 | 310,444 5 0 |
| Services not provided for | .. | 2,038 0 3 |
| 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 | 129,407 17 6 | 125,322 10 3 |
| Advances in the hands of Officers of the Government,— | | |
| In the Colony | 9,553 3 0 | 15,121 7 6 |
| In London | 5,145 0 0 | 45,656 2 6 |
| Investments | 33,500 0 0 | 112,600 0 0 |
| | 177,606 0 6 | 298,700 0 3 |
| Totals | £518,943 7 1 | £711,182 5 6 |

Part II.

| | | |
|---|---------------|--------------|
| Annual Appropriations,— | | |
| Class I.—Public Works, Departmental | 1,800 0 0 | 800 0 0 |
| " II.—Railways | 43,188 3 0 | 18,783 15 11 |
| " III.—Roads | 29,439 11 5 | 30,758 15 10 |
| " IV.—Purchase of Native Lands | 57,187 3 5 | 28,787 8 7 |
| | 131,614 17 10 | 79,130 0 4 |
| Balance at end of Year,— | | |
| Cash in the Public Account | 48,063 14 10 | 168,878 14 3 |
| Advances in the hands of Officers of the Government,— | | |
| In the Colony | 4,879 12 0 | 2,093 5 5 |
| Investments | 100,000 0 0 | 106,000 0 0 |
| | 152,943 6 10 | 276,976 19 8 |
| Totals | £284,558 4 8 | £356,107 0 0 |

LAND PURCHASES ACT, 1892," ACCOUNT for the Year ended 31st MARCH, 1893.

| | | |
|---|-------------|----|
| Purchase of Native Lands,— | | |
| By cash | 11,875 2 10 | .. |
| By debentures | 7,700 0 0 | .. |
| | 19,575 2 10 | .. |
| Balance at end of Year,— | | |
| Cash in the Public Account | £8,124 13 3 | |
| Advances in the hands of Officers of the Government,— | | |
| In the Colony | 0 3 11 | |
| | 8,124 17 2 | .. |
| Total | £27,700 0 0 | .. |

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

| RECEIPTS. | 1892-93. | 1891-92. |
|--|-----------------|-----------------|
| | £ s. d. | £ s. d. |
| Inscribed Stock at 3½ per cent.— | | |
| Issued in exchange for debentures | £699,896 0 0 | |
| Issued under "The Lost Debentures Act, 1886" | 2,100 0 0 | |
| Issued to pay expenses | £12,892 0 0 | |
| Less already brought to account | 1,894 0 0 | |
| | 10,998 0 0 | |
| | 712,994 0 0 | 1,894 0 0 |
| Inscribed Stock at 4 per cent.— | | |
| Issued in exchange for debentures | £4,557,047 0 0 | |
| Issued to pay expenses | 29,000 0 0 | |
| | 4,586,047 0 0 | .. |
| Debentures (Colonial issue) issued under "The Consolidated Stock Act, 1884," at 4½ per cent. | .. | 499,000 0 0 |
| | 5,299,041 0 0 | 500,894 0 0 |
| Further proceeds of Sale of 3½-per-cent. Inscribed Stock | 303,569 10 6 | 225,662 16 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 | 2,000 0 0 | 285,000 0 0 |
| In reduction of Conversion Expenses,— | | |
| Transfer from Public Works Fund: Charges and Expenses of raising Loans—Loss arising from sales of 3½-per- cent. Stock below 94 | £5,355 17 0 | |
| Interest on unsold 3½-per-cent. Stock | 166 19 7 | |
| Profit on purchase and sale of debentures in 1886-87 | 64 14 6 | |
| Premium on sale of £29,000 4-per-cent. Inscribed Stock, at 101½ | 434 19 0 | |
| | 6,022 10 1 | .. |
| | 311,592 0 7 | 511,218 16 0 |
| Balance at end of Year,— | | |
| *Cash overdrawn | 8,706 9 5 | 257,998 7 6 |
| Less in the hands of Stock Agents— | | |
| Cash | £749 11 11 | |
| 3½-per-cent. Inscribed Stock | 3,839 5 6 | |
| | 4,588 17 5 | 1,938 4 9 |
| | 4,117 12 0 | 256,065 2 9 |
| Totals | £5,614,750 12 7 | £1,268,177 18 9 |

* Against authority to create stock for expenses of conversion.

for the Year ended 31st MARCH, 1893, compared with the Financial Year ended 31st MARCH, 1892.

| EXPENDITURE. | | | | | 1892-93. | 1891-92. | | |
|---|-----------------|-------|-----------|------------------|------------|-----------|-----------------|-----------|
| Balance at beginning of Year | | | | | £ 256,065 | s. d. 2 9 | £ 1,503 | s. d. 7 9 |
| | Original Stock. | Rate. | Pre-mium. | Converted Stock. | | | | |
| Debitures converted into 3½-per-cent. Inscribed Stock,— | £ | £ | £ | £ | | | | |
| New Zealand Loan, 1860 | 74,100 | 104 | 2,964 | 77,064 | | | | |
| New Zealand Loan, 1863 | 346,700 | 104 | 13,868 | 360,568 | | | | |
| New Zealand Loan, 1863 | 68,900 | 110 | 6,890 | 75,790 | | | | |
| Auckland Loan, 1863 | 11,800 | 114 | 1,652 | 13,452 | | | | |
| Lyttelton and Christchurch Railway Loan, 1860 | 6,000 | 111 | 660 | 6,660 | | | | |
| Lyttelton and Christchurch Railway Loan, 1860 | 200 | 109 | 18 | 218 | | | | |
| Canterbury Loan, 1862 | 5,800 | 136 | 2,088 | 7,888 | | | | |
| Otago Loan, 1862 | 23,700 | 117½ | 4,147 | 27,847 | | | | |
| Otago Loan, 1862 | 1,000 | 116½ | 168 | 1,168 | | | | |
| Otago Loan, 1862 | 6,600 | 113½ | 891 | 7,491 | | | | |
| Westland Loan, 1873 | 50,000 | 107½ | 3,750 | 53,750 | | | | |
| Consolidated Loan, 1867 | 64,000 | 106½ | 4,000 | 68,000 | | | | |
| | 658,800 | | 41,096 | | 699,896 | 0 0 | .. | |
| Debitures converted into 4-per-cent. Inscribed Stock,— | | | | | | | | |
| Consolidated Stock, 1884 | 43,600 | 110 | 4,360 | 47,960 | | | | |
| Consolidated Stock, 1884 | 4,214,100 | 107 | 294,987 | 4,509,087 | | | | |
| | 4,257,700 | | 299,347 | 4,557,047 | | | | |
| Less outstanding | 53,400 | .. | .. | 53,400 | 4,503,647 | 0 0 | .. | |
| Debitures dealt with under "The Lost Debitures Act, 1886,"— | | | | | | | | |
| New Zealand Loan, 1863 | .. | .. | .. | £1,400 | | | | |
| Five-per-cent. 10-40 Loan | .. | .. | .. | 700 | | | | |
| | | | | | 2,100 | 0 0 | .. | |
| Suspense Account,— | | | | | | | | |
| Consolidated Stock Debitures outstanding as above | | | | | 53,400 | 0 0 | .. | |
| | | | | | 5,259,043 | 0 0 | .. | |
| Debitures redeemed,— | | | | | | | | |
| Consolidated Loan, 1867, due 1st January, 1893 | | | | | 64,000 | 0 0 | .. | |
| Government Loans to Local Bodies Act, 1886, due 1st March, 1892 | | | | | .. | .. | 449,000 0 0 | |
| Five-per-cent. 10-40, 1st March, 1890 | | | | | .. | .. | 4,600 0 0 | |
| New Zealand Loan Act, 1860, due 1st July, 1891 | | | | | 100 | 0 0 | 67,200 0 0 | |
| New Zealand Loan Act, 1863,— | | | | | | | | |
| Due 15th March, 1891 | | | | | .. | .. | 111,000 0 0 | |
| " 15th June, 1891 | | | | | .. | .. | 175,500 0 0 | |
| " 15th December, 1891 | | | | | 1,700 | 0 0 | 61,600 0 0 | |
| Public Revenues Act, 1886, due 10th October, 1891 | | | | | .. | .. | 50,000 0 0 | |
| Westland Loan Act, 1873, due 15th April, 1894 | | | | | .. | .. | 50,000 0 0 | |
| | | | | | 65,800 | 0 0 | 968,900 0 0 | |
| Temporary advance repaid to Bank of England | | | | | 2,000 | 0 0 | 285,000 0 0 | |
| Expenses Account,— | | | | | | | | |
| Brokerage and Commission | | | | | 356 | 10 0 | 2,030 10 0 | |
| Stamp Duty | | | | | 29,115 | 17 6 | 4,245 19 6 | |
| Interest | | | | | 175 | 14 1 | 348 7 0 | |
| Discount | | | | | 457 | 15 1 | 2,720 0 0 | |
| Telegrams | | | | | 1,258 | 10 4 | .. | |
| Office Expenses | | | | | 478 | 2 10 | 3,429 14 6 | |
| | | | | | 31,842 | 9 10 | 12,774 11 0 | |
| Totals | | | | | £5,614,750 | 12 7 | £1,268,177 18 9 | |

STATEMENT of the RECEIPTS and EXPENDITURE of the **LOANS TO LOCAL BODIES**

| RECEIPTS. | 1892-93. | 1891-92. |
|--|--------------------------|---------------------------|
| Balance at beginning of Year,— | | |
| Cash in the Public Account | £ s. d. 1,384 5 2 | £ s. d. 4,636 10 3 |
| The Government Loans to Local Bodies Act, 1886,— | | |
| Debentures created | 104,300 0 0 | 157,000 0 0 |
| Refunds under Section 15 of "The Government Loans to Local Bodies Act, 1886,"— | | |
| Rangitikei County | .. | 600 0 0 |
| Manawatu Road Board | .. | 378 15 9 |
| | .. | 978 15 9 |
| Receipts under section 4 of "The Government Loans to Local Bodies Act Amendment Act, 1891,"— | | |
| Maerawhenua Block | 3 19 7 7 7 0 | 176 19 2 .. |
| Motu | 11 6 7 | 176 19 2 |
| Carried forward | £105,695 11 9 | £162,792 5 2 |

ACCOUNT for the Year ended 31st MARCH, 1893, compared with the Financial Year ended 31st MARCH, 1892.

| EXPENDITURE. | | | | | | | | 1892-93. | | 1891-92. | | | |
|----------------------------|----|----|----|----|----|----|----|----------|-------|----------|--------|----|----|
| | | | | | | | | £ | s. d. | £ | s. d. | | |
| Payments to,— | | | | | | | | | | | | | |
| Counties,— | | | | | | | | | | | | | |
| Buller | .. | .. | .. | .. | .. | .. | .. | .. | 4,950 | 0 | 0 | | |
| Cook | .. | .. | .. | .. | .. | .. | .. | 4,600 | 0 | 0 | 5,175 | 0 | 0 |
| Geraldine | .. | .. | .. | .. | .. | .. | .. | 300 | 0 | 0 | 3,000 | 0 | 0 |
| Hawera | .. | .. | .. | .. | .. | .. | .. | 2,712 | 0 | 0 | 6,000 | 0 | 0 |
| Horowhenua | .. | .. | .. | .. | .. | .. | .. | 500 | 0 | 0 | 5,000 | 0 | 0 |
| Manawatu | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | 1,750 | 0 | 0 |
| Pahiatua | .. | .. | .. | .. | .. | .. | .. | 6,000 | 0 | 0 | 6,000 | 0 | 0 |
| Patea | .. | .. | .. | .. | .. | .. | .. | 1,000 | 0 | 0 | .. | .. | .. |
| Rangitikei | .. | .. | .. | .. | .. | .. | .. | 2,500 | 0 | 0 | 300 | 0 | 0 |
| Selwyn | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | 3,230 | 0 | 0 |
| Stratford | .. | .. | .. | .. | .. | .. | .. | 5,273 | 0 | 0 | 5,500 | 0 | 0 |
| Wairarapa North | .. | .. | .. | .. | .. | .. | .. | 2,550 | 0 | 0 | 300 | 0 | 0 |
| Wairarapa South | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | 850 | 0 | 0 |
| Waimate | .. | .. | .. | .. | .. | .. | .. | 1,180 | 0 | 0 | 6,000 | 0 | 0 |
| Wairoa | .. | .. | .. | .. | .. | .. | .. | 5,000 | 0 | 0 | .. | .. | .. |
| Waimea | .. | .. | .. | .. | .. | .. | .. | 1,400 | 0 | 0 | .. | .. | .. |
| Waipawa | .. | .. | .. | .. | .. | .. | .. | 5,000 | 0 | 0 | .. | .. | .. |
| | | | | | | | | 38,015 | 0 | 0 | 48,055 | 0 | 0 |
| Road Boards,— | | | | | | | | | | | | | |
| Alfredton | .. | .. | .. | .. | .. | .. | .. | 3,000 | 0 | 0 | 300 | 0 | 0 |
| Avon | .. | .. | .. | .. | .. | .. | .. | 2,000 | 0 | 0 | 2,000 | 0 | 0 |
| Carrington | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | 125 | 0 | 0 |
| Eketahuna | .. | .. | .. | .. | .. | .. | .. | 3,000 | 0 | 0 | 2,040 | 0 | 0 |
| Featherston | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | 1,000 | 0 | 0 |
| Fitzherbert | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | 1,150 | 0 | 0 |
| Heretaunga | .. | .. | .. | .. | .. | .. | .. | 750 | 0 | 0 | .. | .. | .. |
| Kiwitea | .. | .. | .. | .. | .. | .. | .. | 3,000 | 0 | 0 | 3,000 | 0 | 0 |
| Le Bon's Bay | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | 150 | 0 | 0 |
| Manawatu | .. | .. | .. | .. | .. | .. | .. | 650 | 0 | 0 | 550 | 0 | 0 |
| Manchester | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | 238 | 0 | 0 |
| Manganui | .. | .. | .. | .. | .. | .. | .. | 1,400 | 0 | 0 | 2,400 | 0 | 0 |
| Mangawhero | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | 600 | 0 | 0 |
| Masterton | .. | .. | .. | .. | .. | .. | .. | 1,800 | 0 | 0 | 1,790 | 0 | 0 |
| Mauriceville | .. | .. | .. | .. | .. | .. | .. | 70 | 0 | 0 | 2,500 | 0 | 0 |
| Moa | .. | .. | .. | .. | .. | .. | .. | 2,910 | 0 | 0 | 2,090 | 0 | 0 |
| Norsewood | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | 350 | 0 | 0 |
| Okain's Bay | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | 1,400 | 0 | 0 |
| Otaki | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | 3,000 | 0 | 0 |
| Pakuranga | .. | .. | .. | .. | .. | .. | .. | 200 | 0 | 0 | .. | .. | .. |
| Patea West | .. | .. | .. | .. | .. | .. | .. | 500 | 0 | 0 | .. | .. | .. |
| Taratahi-Carterton | .. | .. | .. | .. | .. | .. | .. | 2,650 | 0 | 0 | 600 | 0 | 0 |
| Te Horo | .. | .. | .. | .. | .. | .. | .. | 230 | 0 | 0 | 1,420 | 0 | 0 |
| Upper Wangaehu | .. | .. | .. | .. | .. | .. | .. | 2,980 | 0 | 0 | 3,000 | 0 | 0 |
| Waimata | .. | .. | .. | .. | .. | .. | .. | 1,950 | 0 | 0 | 700 | 0 | 0 |
| Waipipi | .. | .. | .. | .. | .. | .. | .. | 20 | 0 | 0 | 200 | 0 | 0 |
| Waikohu | .. | .. | .. | .. | .. | .. | .. | 120 | 0 | 0 | .. | .. | .. |
| Waitotara-Momahaki | .. | .. | .. | .. | .. | .. | .. | 800 | 0 | 0 | 2,000 | 0 | 0 |
| Weber | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | 1,500 | 0 | 0 |
| Whataupoko | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | 200 | 0 | 0 |
| Wirokino | .. | .. | .. | .. | .. | .. | .. | 800 | 0 | 0 | 3,000 | 0 | 0 |
| Woodville | .. | .. | .. | .. | .. | .. | .. | 150 | 0 | 0 | 1,900 | 0 | 0 |
| | | | | | | | | 28,980 | 0 | 0 | 39,203 | 0 | 0 |
| Boroughs,— | | | | | | | | | | | | | |
| Cromwell | .. | .. | .. | .. | .. | .. | .. | 250 | 0 | 0 | 350 | 0 | 0 |
| Patea | .. | .. | .. | .. | .. | .. | .. | 800 | 0 | 0 | .. | .. | .. |
| Picton | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | 1,500 | 0 | 0 |
| Sumner | .. | .. | .. | .. | .. | .. | .. | 2,000 | 0 | 0 | .. | .. | .. |
| Westport | .. | .. | .. | .. | .. | .. | .. | 2,000 | 0 | 0 | .. | .. | .. |
| | | | | | | | | 5,050 | 0 | 0 | 1,850 | 0 | 0 |
| Town Board,— | | | | | | | | | | | | | |
| Stratford | .. | .. | .. | .. | .. | .. | .. | 300 | 0 | 0 | 300 | 0 | 0 |
| River Boards,— | | | | | | | | | | | | | |
| Upper Winton | .. | .. | .. | .. | .. | .. | .. | 400 | 0 | 0 | .. | .. | .. |
| West Taieri | .. | .. | .. | .. | .. | .. | .. | 500 | 0 | 0 | .. | .. | .. |
| | | | | | | | | 900 | 0 | 0 | .. | .. | .. |
| Unauthorised,— | | | | | | | | | | | | | |
| County Vincent | .. | .. | .. | .. | .. | .. | .. | 1,200 | 0 | 0 | .. | .. | .. |
| Carried forward | | | | | | | | 74,445 | 0 | 0 | 89,408 | 0 | 0 |

STATEMENT of the RECEIPTS and EXPENDITURE of the **LOANS TO LOCAL BODIES ACCOUNT**

| RECEIPTS. | 1892-93. | | | 1891-92. | | |
|-------------------------|----------|----|----|----------|----|---|
| Brought forward | £ | s. | d. | 105,695 | 11 | 9 |
| Totals | £ | s. | d. | 105,695 | 11 | 9 |
| | | | | £162,792 | 5 | 2 |

for the Year ended 31st MARCH, 1893, compared with the Financial Year ended 31st MARCH, 1892—*continued*.

| EXPENDITURE. | 1892-93. | | 1891-92. | |
|---|----------|-------|----------|-------|
| | £ | s. d. | £ | s. d. |
| Brought forward | 74,445 | 0 0 | 89,408 | 0 0 |
| Amount issued under section 2 of "The Government Loans to Local Bodies Act Amendment Act, 1891," in respect of the under-mentioned blocks,— | | | | |
| Akaaka Swamp | 497 | 0 0 | .. | .. |
| Glenomaru Blocks III., IV., V., VII., IX., and X. | 237 | 0 0 | .. | .. |
| Hautapu-Ruahine | 858 | 0 0 | .. | .. |
| Huiroa | 90 | 0 0 | .. | .. |
| Kaimanuka | 1,090 | 0 0 | .. | .. |
| Kakariki | 56 | 0 0 | .. | .. |
| Longwood Blocks I. and VI. | 420 | 0 0 | .. | .. |
| Marawhenua | .. | .. | 7,000 | 0 0 |
| Mangamingi | 1,020 | 0 0 | .. | .. |
| Mareretu | 395 | 0 0 | .. | .. |
| Manganuiowae | 170 | 0 0 | .. | .. |
| Maungataniwha | 125 | 0 0 | .. | .. |
| Mokoreta | 180 | 0 0 | .. | .. |
| Momahaki | 1,731 | 0 0 | .. | .. |
| Motatau | 275 | 0 0 | .. | .. |
| Motu | 2,177 | 0 0 | .. | .. |
| Mount Baker | 108 | 0 0 | .. | .. |
| Ngatimaru Blocks V., IX., and XIII. | 110 | 0 0 | .. | .. |
| Opuawhanga Block I. | 265 | 0 0 | .. | .. |
| Oroua Coal Creek | 456 | 0 0 | .. | .. |
| Paterson | 158 | 0 0 | .. | .. |
| Puketoi East | 4,815 | 0 0 | .. | .. |
| Puketoi North-east | 3,731 | 0 0 | .. | .. |
| Rankleburn | 136 | 0 0 | .. | .. |
| Reserve 1126, Canterbury.. .. . | 300 | 0 0 | .. | .. |
| Reserve 1128, Canterbury.. .. . | 25 | 0 0 | .. | .. |
| Reserve 1178, Canterbury.. .. . | 25 | 0 0 | .. | .. |
| Takahue | 100 | 0 0 | .. | .. |
| Tanner | 998 | 0 0 | .. | .. |
| Tauhoa | 300 | 0 0 | .. | .. |
| Tautuku | 555 | 0 0 | .. | .. |
| Waiau | 235 | 0 0 | .. | .. |
| Waikawa | 1,500 | 0 0 | .. | .. |
| Waikawa-Otara | 415 | 0 0 | .. | .. |
| Waimarino | 135 | 0 0 | 1,000 | 0 0 |
| Waoku | 878 | 0 0 | .. | .. |
| Woodlands Blocks II., V., VI., VII., VIII., X., and XI. | 5,257 | 0 0 | .. | .. |
| | 29,833 | 0 0 | 8,000 | 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 | 800 | 0 0 | 64,000 | 0 0 |
| Receipts under section 4 of "The Government Loans to Local Bodies Act Amendment Act, 1891," transferred to Miscellaneous Revenue | 188 | 5 9 | .. | .. |
| Balance at end of Year,— | | | | |
| Cash in the Public Account | 429 | 6 0 | 1,384 | 5 2 |
| Totals | £105,695 | 11 9 | £162,792 | 5 2 |

PUBLIC ACCOUNTS, 1892-93.

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st MARCH, 1893, compared with the Sums voted under "The Public Works Appropriation Act, 1892."

| VOTE. | ISSUED. | | ISSUED IN EXCESS. | | | | |
|---|--|------------------|-------------------|-------------------|-------------|--------------|------------|
| | EXPENDITURE. | NET EXPENDITURE. | AMOUNT UNISSUED. | ISSUED IN EXCESS. | | | |
| | £ s. d. | £ s. d. | £ s. d. | £ s. d. | | | |
| PART I. | | | | | | | |
| CLASS I.—IMMIGRATION:— | | | | | | | |
| 71 | Immigration | 251 13 3 | 9 12 0 | 242 1 3 | 500 0 0 | 257 18 9 | .. |
| | Total Class I. | 251 13 3 | 9 12 0 | 242 1 3 | 500 0 0 | 257 18 9 | .. |
| CLASS II.—PUBLIC WORKS, DEPARTMENTAL:— | | | | | | | |
| 72 | Public Works, Departmental | 8,623 12 10 | 2,633 14 8 | 5,989 18 2 | 5,700 0 0 | .. | 309 18 2 |
| | Total Class II. | 8,623 12 10 | 2,633 14 8 | 5,989 18 2 | 5,700 0 0 | .. | 309 18 2 |
| CLASS III.—RAILWAYS:— | | | | | | | |
| 73 | Kahu Valley | 1,767 12 9 | .. | 1,767 12 9 | 1,543 0 0 | .. | 224 12 9 |
| 74 | Whangarei-Kamo Extension | 13,133 19 10 | .. | 13,133 19 10 | 15,000 0 0 | 892 16 7 | .. |
| 75 | Helsenville Northwards | 5,886 18 11 | .. | 5,886 18 11 | 12,000 0 0 | 6,113 1 1 | .. |
| 76 | Grahamstown-Te Aroha | 12,717 16 2 | 6 15 0 | 12,711 1 2 | 18,000 0 0 | 4,368 5 4 | .. |
| 77 | Putaruru-Rotorua | 22,259 5 10 | .. | 22,259 5 10 | 35,000 0 0 | 12,740 14 2 | .. |
| 78 | Woodville-Palmerston | 1,303 3 1 | .. | 1,303 3 1 | 2,000 0 0 | 696 16 11 | .. |
| 79 | Wellington-Woodville | 18,050 4 8 | 22 12 6 | 18,027 12 2 | 29,000 0 0 | 10,894 11 7 | .. |
| 80 | Blenheim-Awatere | 4,684 8 10 | 18 12 2 | 4,665 16 8 | 6,000 0 0 | 1,334 3 4 | .. |
| 81 | Greymouth-Hokitika | 18,297 10 0 | 76 0 6 | 18,221 9 6 | 20,000 0 0 | 1,778 10 6 | .. |
| 82 | Otago Central | 20,520 9 5 | 4 0 0 | 20,516 9 5 | 30,000 0 0 | 9,483 10 7 | .. |
| 83 | Catlin's River Branch | 5,005 10 6 | 3 10 0 | 5,002 9 6 | 7,500 0 0 | 2,497 19 6 | .. |
| 84 | Seaward Bush | 6,959 6 7 | .. | 6,959 6 7 | 12,000 0 0 | 4,753 10 0 | .. |
| 85 | Land-claims | 1,038 1 8 | 37 13 7 | 1,000 8 1 | 1,800 0 0 | 799 11 11 | .. |
| 86 | Surveys, New Lines | 29 10 4 | .. | 29 10 4 | 300 0 0 | 270 9 8 | .. |
| 87 | Additions to Open Lines | 12,612 0 0 | .. | 12,612 0 0 | 12,612 0 0 | .. | .. |
| 88 | Permanent-way, Sleepers, and Rolling-stock | 42,875 5 4 | 9,265 13 4 | 33,609 12 0 | 35,000 0 0 | .. | 4,443 16 2 |
| | Total Class III. | 187,141 3 11 | 9,434 17 1 | 177,706 6 10 | 237,755 0 0 | 56,624 1 2 | 4,668 8 11 |
| CLASS IV.—ROADS:— | | | | | | | |
| 89 | Main Roads | 12,641 1 7 | 53 7 9 | 12,587 13 10 | 16,000 0 0 | 3,411 5 2 | .. |
| 90 | Miscellaneous Roads and Bridges | 10,584 1 11 | 140 14 10 | 10,443 7 1 | 18,985 0 0 | 8,052 3 11 | .. |
| 91 | Grants-in-aid | 7,153 10 9 | 9 9 1 | 7,144 1 8 | 11,159 0 0 | 2,888 16 5 | .. |
| 92 | Roads to open up Lands before Sale | 51,938 10 2 | 29,949 6 8 | 21,989 3 6 | 88,310 0 0 | 61,799 7 10 | .. |
| 93 | Village Settlements | 4,413 19 6 | 2 5 0 | 4,411 14 6 | 5,788 0 0 | 1,274 4 0 | .. |
| 94 | Roads on Goldfields | 19,525 19 3 | 35 15 9 | 19,490 3 6 | 32,200 0 0 | 12,709 16 6 | .. |
| | Total Class IV. | 106,257 3 2 | 30,190 19 1 | 76,066 4 1 | 172,442 0 0 | 90,135 13 10 | .. |

PUBLIC ACCOUNTS, 1892-93.

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

| VOTE. | — | ISSUED. | | | | VOTED. | AMOUNT UNISSUED. | | ISSUED IN EXCESS. |
|-------|--|--------------------|-------------|------------------|------------|--------------|------------------|-------------|-------------------|
| | | Expenditure. | Credits. | Net Expenditure. | Advances. | | Total. | £ |  | s. d. |
| 95 | | PART I.—continued. | | | | | | | |
| | CLASS V.—WATERWORKS ON GOLDFIELDS:— | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. |
| | Water-races | 3,811 1 10 | .. | 3,811 1 10 | 200 0 0 | 4,011 1 10 | 988 18 2 | .. | .. |
| | Total Class V. | 3,811 1 10 | .. | 3,811 1 10 | 200 0 0 | 4,011 1 10 | 988 18 2 | .. | .. |
| 96 | CLASS VI.—TELEGRAPH EXTENSION:— | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. |
| | Telegraph Extension | 30,169 14 5 | 924 5 3 | 29,245 9 2 | 145 0 0 | 29,390 9 2 | .. | 2,538 9 2 | .. |
| | Total Class VI. | 30,169 14 5 | 924 5 3 | 29,245 9 2 | 145 0 0 | 29,390 9 2 | .. | 2,538 9 2 | .. |
| 97 | CLASS VII.—PUBLIC BUILDINGS:— | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. |
| | General Departmental Offices | 1,600 7 8 | 12 11 3 | 1,587 16 5 | .. | 1,587 16 5 | 412 3 7 | .. | .. |
| | Judicial | 2,778 18 5 | .. | 2,778 18 5 | .. | 2,778 18 5 | 9,358 1 7 | .. | .. |
| | Postal and Telegraph | 6,975 7 0 | 132 7 0 | 6,843 0 0 | .. | 6,843 0 0 | 2,857 0 0 | .. | .. |
| | Customs | 5 12 0 | .. | 5 12 0 | .. | 5 12 0 | 394 8 0 | .. | .. |
| | Lunatic Asylums | 11,886 18 10 | .. | 11,886 18 10 | .. | 11,886 18 10 | 13,163 1 2 | .. | .. |
| | Hospitals and Charitable Institutions | 7,999 0 0 | .. | 7,999 0 0 | .. | 7,999 0 0 | 1 0 0 | .. | .. |
| | Total Class VII. | 31,246 3 11 | 144 18 3 | 31,101 5 8 | .. | 31,101 5 8 | 26,185 14 4 | .. | .. |
| 103 | CLASS VIII.—LIGHTHOUSES AND HARBOUR DEFENCES:— | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. |
| | Lighthouses and Harbour Defences | 11,496 19 10 | 292 7 11 | 11,204 11 11 | .. | 11,204 11 11 | .. | 1,204 11 11 | .. |
| | Total Class VIII. | 11,496 19 10 | 292 7 11 | 11,204 11 11 | .. | 11,204 11 11 | .. | 1,204 11 11 | .. |
| 104 | CLASS IX.—RATES ON NATIVE LANDS:— | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. |
| | Rates on Native Lands | 642 17 4 | 28 6 8 | 614 10 8 | .. | 614 10 8 | 485 9 4 | .. | .. |
| | Total Class IX. | 642 17 4 | 28 6 8 | 614 10 8 | .. | 614 10 8 | 485 9 4 | .. | .. |
| 105 | CLASS X.—CHARGES AND EXPENSES OF RAISING LOANS:— | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. |
| | Charges and Expenses of raising Loans | 5,355 17 0 | .. | 5,355 17 0 | .. | 5,355 17 0 | 644 3 0 | .. | .. |
| | Total Class X. | 5,355 17 0 | .. | 5,355 17 0 | .. | 5,355 17 0 | 644 3 0 | .. | .. |
| | TOTAL PART I. | 384,996 7 6 | 43,659 0 11 | 341,337 6 7 | 14,698 3 0 | 356,035 9 7 | 175,321 18 7 | 8,721 8 2 | .. |
| 106 | CLASS I.—PUBLIC WORKS, DEPARTMENTAL:— | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. |
| | Public Works, Departmental | 1,800 0 0 | .. | 1,800 0 0 | .. | 1,800 0 0 | .. | .. | .. |
| | Total Class I. | 1,800 0 0 | .. | 1,800 0 0 | .. | 1,800 0 0 | .. | .. | .. |

PUBLIC ACCOUNTS, 1892-93.

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

| VOTE. | ISSUED. | | | | | | VOTED. | AMOUNT UNISSUED. | ISSUED IN EXCESS. |
|---|--------------|-------------|------------------|-------------|--------------|-------------|--------------|------------------|-------------------|
| | Expenditure. | Credits. | Net Expenditure. | Advances. | Total. | | | | |
| | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | |
| PART II.—continued. | | | | | | | | | |
| CLASS II.—RAILWAYS:— | | | | | | | | | |
| 107 | 43,260 10 3 | 72 7 3 | 43,188 3 0 | 2,263 5 11 | 45,451 8 11 | 55,000 0 0 | 9,548 11 1 | .. | |
| 108 | .. | .. | .. | .. | .. | 2,000 0 0 | 2,000 0 0 | .. | |
| | 43,260 10 3 | 72 7 3 | 43,188 3 0 | 2,263 5 11 | 45,451 8 11 | 57,000 0 0 | 11,548 11 1 | .. | |
| CLASS III.—ROADS:— | | | | | | | | | |
| 109 | 29,505 1 9 | 65 10 4 | 29,439 11 5 | 2,331 3 6 | 31,770 14 11 | 45,800 0 0 | 14,029 5 1 | .. | |
| 110 | .. | .. | .. | .. | .. | 500 0 0 | 500 0 0 | .. | |
| | 29,505 1 9 | 65 10 4 | 29,439 11 5 | 2,331 3 6 | 31,770 14 11 | 46,300 0 0 | 14,529 5 1 | .. | |
| CLASS IV.—PURCHASE OF NATIVE LANDS, N.I.:— | | | | | | | | | |
| 111 | 57,247 11 2 | 60 7 9 | 57,187 3 5 | 285 2 7 | 57,472 6 0 | 55,044 0 0 | .. | 2,428 6 0 | |
| | 57,247 11 2 | 60 7 9 | 57,187 3 5 | 285 2 7 | 57,472 6 0 | 55,044 0 0 | .. | 2,428 6 0 | |
| | 131,813 3 2 | 198 5 4 | 131,614 17 10 | 4,879 12 0 | 136,494 9 10 | 160,144 0 0 | 26,077 16 2 | 2,428 6 0 | |
| SUMMARY. | | | | | | | | | |
| PART I. | | | | | | | | | |
| Class I.—Immigration .. | 251 13 3 | 9 12 0 | 242 1 3 | .. | 242 1 3 | 500 0 0 | 257 18 9 | .. | |
| " II.—Public Works, Departmental .. | 8,623 12 10 | 2,633 14 8 | 5,989 18 2 | 20 0 0 | 6,009 18 2 | 5,700 0 0 | 309 18 2 | .. | |
| " III.—Railways .. | 187,141 3 11 | 9,434 17 1 | 177,706 6 10 | 8,093 0 11 | 185,799 7 9 | 237,755 0 0 | 56,624 1 2 | 4,668 8 11 | |
| " IV.—Roads .. | 106,257 3 2 | 30,190 19 1 | 76,066 4 1 | 6,240 2 1 | 82,306 6 2 | 173,442 0 0 | 90,135 13 10 | .. | |
| " V.—Waterworks on Goldfields .. | 3,811 1 10 | .. | 3,811 1 10 | 200 0 0 | 4,011 1 10 | 5,000 0 0 | 988 18 2 | .. | |
| " VI.—Telegraph Extension .. | 30,169 14 5 | 924 5 3 | 29,245 9 2 | 145 0 0 | 29,390 9 2 | 26,852 0 0 | 2,538 9 2 | .. | |
| " VII.—Public Buildings .. | 31,246 3 11 | 144 18 3 | 31,101 5 8 | .. | 31,101 5 8 | 57,287 0 0 | 26,185 14 4 | .. | |
| " VIII.—Lighthouses and Harbour Defences .. | 11,496 19 10 | 292 7 11 | 11,204 11 11 | .. | 11,204 11 11 | 10,000 0 0 | 1,204 11 11 | .. | |
| " IX.—Rates on Native Lands .. | 642 17 4 | 28 6 8 | 614 10 8 | .. | 614 10 8 | 1,100 0 0 | 485 9 4 | .. | |
| " X.—Charges and Expenses of raising Loans.. | 5,355 17 0 | .. | 5,355 17 0 | .. | 5,355 17 0 | 6,000 0 0 | 644 3 0 | .. | |
| | 384,996 7 6 | 48,659 0 11 | 341,337 6 7 | 14,698 3 0 | 356,035 9 7 | 522,636 0 0 | 175,321 18 7 | 8,721 8 2 | |
| | 384,996 7 6 | 48,659 0 11 | 341,337 6 7 | 14,698 3 0 | 356,035 9 7 | 522,636 0 0 | 175,321 18 7 | 8,721 8 2 | |
| PART II. | | | | | | | | | |
| Class I.—Public Works, Departmental .. | 1,800 0 0 | .. | 1,800 0 0 | .. | 1,800 0 0 | 1,800 0 0 | .. | .. | |
| " II.—Railways .. | 43,260 10 3 | 72 7 3 | 43,188 3 0 | 2,263 5 11 | 45,451 8 11 | 57,000 0 0 | 11,548 11 1 | .. | |
| " III.—Roads .. | 29,505 1 9 | 65 10 4 | 29,439 11 5 | 2,331 3 6 | 31,770 14 11 | 46,300 0 0 | 14,529 5 1 | .. | |
| " IV.—Purchase of Native Lands, North Island .. | 57,247 11 2 | 60 7 9 | 57,187 3 5 | 285 2 7 | 57,472 6 0 | 55,044 0 0 | .. | 2,428 6 0 | |
| | 131,813 3 2 | 198 5 4 | 131,614 17 10 | 4,879 12 0 | 136,494 9 10 | 160,144 0 0 | 26,077 16 2 | 2,428 6 0 | |
| | 516,809 10 8 | 48,857 6 3 | 472,952 4 5 | 19,577 15 0 | 492,529 19 5 | 682,780 0 0 | 201,399 14 9 | 11,149 14 2 | |

PUBLIC ACCOUNTS, 1892-93.

STATEMENT of UNAUTHORISED EXPENDITURE ACCOUNT, &c.

| | £ | s. | d. | £ | s. | d. | £ | s. | d. |
|---|----|----|----|-------|----|----|---------------|-----------|----------|
| Public Works Fund. | | | | | | | | | |
| FOR SERVICES IN EXCESS OF VOTES. | | | | | | | | | |
| PART I. :— | | | | | | | | | |
| Class I. Public Works, Departmental,— | | | | | | | | | |
| Vote 72—Public Works, Departmental | .. | .. | .. | 289 | 18 | 2 | | | |
| Class III. Railways,— | | | | | | | | | |
| Vote 73—Kaihu Valley | .. | .. | .. | 224 | 12 | 9 | | | |
| Class VI. Telegraph Extension,— | | | | | | | | | |
| Vote 96—Telegraph Extension | .. | .. | .. | 2,393 | 9 | 2 | | | |
| Class VIII. Lighthouses and Harbour Defences,— | | | | | | | | | |
| Vote 103—Lighthouses and Harbour Defences | .. | .. | .. | 1,204 | 11 | 11 | | | |
| | | | | | | | 4,112 | 12 | 0 |
| PART II. :— | | | | | | | | | |
| Class IV. Purchase of Native Lands,— | | | | | | | | | |
| Vote 111—Purchase of Native Lands | .. | .. | .. | .. | .. | .. | 2,143 | 3 | 5 |
| | | | | | | | | | |
| TOTAL PUBLIC WORKS FUND | | | | | | | | | |
| | | | | | | | £6,255 | 15 | 5 |
| Loans to Local Bodies Account. | | | | | | | | | |
| LOANS TO LOCAL BODIES— | | | | | | | | | |
| County of Vincent | .. | .. | .. | .. | .. | .. | £1,200 | 0 | 0 |

STATEMENT of the ADVANCES of the PUBLIC WORKS FUND OUTSTANDING on the 31st MARCH, 1893, showing the SERVICES for which they were issued.

| | COLONIAL. | | FOREIGN. | | Total. | |
|---|-----------|-------|----------|-------|--------|-------|
| | £ | s. d. | £ | s. d. | £ | s. d. |
| PART I. :— | | | | | | |
| Class III. Railways,— | | | | | | |
| Vote 74—Whangarei-Kamo | 973 | 3 7 | .. | .. | 973 | 3 7 |
| Vote 76—Grahamstown—Te Aroha | 920 | 13 6 | .. | .. | 920 | 13 6 |
| Vote 79—Wellington—Woodville | 77 | 16 3 | .. | .. | 77 | 16 3 |
| Vote 84—Seaward Bush | 287 | 3 5 | .. | .. | 287 | 3 5 |
| Vote 88—Permanent-way, &c. | 834 | 4 2 | 556 | 3 10 | 1,390 | 8 0 |
| Class IV. Roads,— | | | | | | |
| Vote 89—Main Roads | 1 | 1 0 | .. | .. | 1 | 1 0 |
| Vote 90—Miscellaneous Roads and Bridges | 489 | 9 0 | .. | .. | 489 | 9 0 |
| Vote 91—Grants-in-Aid | 1,126 | 1 11 | .. | .. | 1,126 | 1 11 |
| Vote 92—Roads to open up Lands | 4,521 | 8 8 | .. | .. | 4,521 | 8 8 |
| Vote 93—Village Settlements | 102 | 1 6 | .. | .. | 102 | 1 6 |
| Class V. Waterworks on Goldfields,— | | | | | | |
| Vote 95—Water-races | 200 | 0 0 | .. | .. | 200 | 0 0 |
| Unauthorised,— | | | | | | |
| In excess of Appropriations,— | | | | | | |
| Class II. Public Works Departmental,— | | | | | | |
| Vote 72—Public Works Departmental | 20 | 0 0 | .. | .. | 20 | 0 0 |
| Class III. Railways,— | | | | | | |
| Vote 88—Permanent-way, &c... .. . | .. | .. | 4,443 | 16 2 | 4,443 | 16 2 |
| Class VI. Telegraph Extension,— | | | | | | |
| Vote 96—Telegraph Extension | .. | .. | 145 | 0 0 | 145 | 0 0 |
| | 9,553 | 3 0 | 5,145 | 0 0 | 14,698 | 3 0 |
| PART II. :— | | | | | | |
| Class II. Railways,— | | | | | | |
| Vote 107—Marton—Te Awamutu | 2,263 | 5 11 | .. | .. | 2,263 | 5 11 |
| Class III. Roads,— | | | | | | |
| Vote 109—Roads to give access | 2,331 | 3 6 | .. | .. | 2,331 | 3 6 |
| Unauthorised,— | | | | | | |
| In excess of Appropriation,— | | | | | | |
| Class IV.—Purchase of Native Lands,— | | | | | | |
| Vote 111—Purchase of Native Lands | 285 | 2 7 | .. | .. | 285 | 2 7 |
| | 4,879 | 12 0 | .. | .. | 4,879 | 12 0 |
| TOTAL PUBLIC WORKS FUND ADVANCES OUTSTANDING | | | | | | |
| | 14,432 | 15 0 | 5,145 | 0 0 | 19,577 | 15 0 |

PUBLIC ACCOUNTS, 1892-93.

STATEMENT of CASH RECEIVED from LOCAL BODIES during the FINANCIAL YEAR ended 31st MARCH, 1893, 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 |
| Karioi Road Board | 66 | 0 | 0 |
| Kihikihi Town District | 18 | 0 | 0 |
| Mount Albert Road Board | 96 | 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 |
| Total | £813 | 2 | 0 |

THE SINKING FUND ACCOUNTS.

FINANCIAL YEAR 1892-93.

PUBLIC ACCOUNTS, 1892-93.

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the SINKING

| RECEIPTS. | £ | s. | d. | £ | s. | d. | £ | s. | d. | |
|--|----|----|----|---------|----|----|----------|------|----|---|
| "THE NEW ZEALAND LOAN ACT, 1856":— | | | | | | | | | | |
| Interest on Investments | .. | .. | .. | 2,145 | 0 | 0 | | | | |
| Interest on Deposit Account | .. | .. | .. | 4 | 9 | 8 | | | | |
| | | | | | | | £2,149 | 9 | 8 | |
| Refund of Income-tax,— On dividends derived from New Zealand Inscribed Stock | .. | | | .. | | | | 67 | 10 | 0 |
| | | | | | | | £2,216 | 19 | 8 | |
| "THE NEW ZEALAND LOAN ACT, 1860":— | | | | | | | | | | |
| Interest on Investments | .. | .. | .. | .. | .. | .. | | 10 | 8 | 0 |
| Balance on 31st March, 1892 | .. | .. | .. | .. | .. | .. | | 103 | 15 | 0 |
| | | | | | | | | £114 | 3 | 0 |
| "THE NEW ZEALAND LOAN ACT, 1863":— | | | | | | | | | | |
| Series 1891,— | | | | | | | | | | |
| Interest on Investments | .. | .. | .. | 22 | 10 | 11 | | | | |
| Refund of Income-tax,— On dividends derived from New Zealand Inscribed Stock | .. | | | 386 | 7 | 10 | | | | |
| | | | | | | | 408 | 18 | 9 | |
| Balance on 31st March, 1892 | .. | .. | .. | .. | .. | .. | 2,004 | 14 | 3 | |
| | | | | | | | £2,413 | 13 | 0 | |
| Series 1914,— | | | | | | | | | | |
| Contributions of Sinking Fund at 1 per cent.,— On £378,800, one year to 15th January, 1893 | .. | .. | .. | .. | .. | .. | 3,788 | 0 | 0 | |
| Interest on Investments | .. | .. | .. | .. | .. | .. | 4,408 | 15 | 6 | |
| | | | | | | | | | | |
| Refund of Income-tax,— On dividends derived from New Zealand Inscribed Stock | .. | | | .. | | | 96 | 4 | 2 | |
| | | | | | | | | | | |
| | | | | | | | £8,292 | 19 | 8 | |
| Series 1915,— | | | | | | | | | | |
| Interest on Investments | .. | .. | .. | .. | .. | .. | 9,462 | 5 | 8 | |
| Investments transferred,— New Zealand 3½-per-cent. Inscribed Stock | .. | .. | .. | 9,683 | 5 | 4 | | | | |
| New Zealand 4-per-cent. Inscribed Stock | .. | .. | .. | 236,909 | 1 | 8 | | | | |
| | | | | | | | 246,592 | 7 | 0 | |
| Refund of Income-tax,— On dividends derived from New Zealand Inscribed Stock | .. | | | .. | | | 220 | 19 | 8 | |
| | | | | | | | | | | |
| | | | | | | | £256,275 | 12 | 4 | |
| "THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870":— | | | | | | | | | | |
| Contributions of Sinking Fund at 2½ per cent.,— On £1,000,000, one year to 13th March, 1893 | .. | .. | .. | .. | .. | .. | 24,000 | 0 | 0 | |
| Interest on Investments | .. | .. | .. | .. | .. | .. | 11,333 | 11 | 2 | |
| Investments realised,— Consols,— £12,595 11 11 at 97½ | .. | .. | .. | 12,249 | 4 | 4 | | | | |
| South Australian 3½-per-cent. Stock,— £976 15 1 at 96½ | .. | .. | .. | 940 | 2 | 6 | | | | |
| | | | | 13,189 | 6 | 10 | | | | |
| Less commission and brokerage | .. | .. | .. | 16 | 7 | 5 | | | | |
| | | | | | | | 13,172 | 19 | 5 | |
| | | | | | | | 48,506 | 10 | 7 | |
| Carried forward | .. | .. | .. | .. | .. | .. | 48,506 | 10 | 7 | |

PUBLIC ACCOUNTS, 1892-93.

FUNDS during the FINANCIAL YEAR ended 31st MARCH, 1893.

| DISBURSEMENTS. | £ | s. | d. | £ | s. | d. | £ | s. | d. | |
|---|-------|----|----|---------|-------|----|----------|----|----|----|
| "THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870"—continued. | | | | | | | | | | |
| Brought forward | | | | 37,416 | 5 | 7 | | | | |
| South Australia 3½ per cent. Inscribed Stock,— £976 15 1 at 95½ | | | | | 934 | 0 | 5 | | | |
| South Australia 4-per-cent Debentures,— £1,500 0 0 at 103¼ | | | | | 1,548 | 15 | 0 | | | |
| Victorian 3½-per-cent. Inscribed Stock,— £5,064 15 6 at 88¾ | 4,494 | 19 | 9 | | | | | | | |
| 2,665 17 11 at 90¾ | 2,402 | 12 | 9 | | | | | | | |
| 1,847 16 0 at 91¼ | 1,697 | 13 | 4 | | | | | | | |
| <u>£9,578 9 5</u> | | | | 8,595 | 5 | 10 | | | | |
| Brokerage, &c. | | | | | 115 | 14 | 3 | | | |
| | | | | | | | £48,610 | 1 | 1 | |
| NEW ZEALAND CONSOLIDATED LOANS:— | | | | | | | | | | |
| Debentures drawn | | | | 52,200 | 0 | 0 | | | | |
| Value of converted bonds drawn 7th March, 1893, and paid into New Zealand Public Account | | | | 127,275 | 0 | 0 | | | | |
| | | | | | | | 179,475 | 0 | 0 | |
| Balance on 31st March, 1893,— | | | | | | | | | | |
| Cash | | | | 1,100 | 0 | 0 | | | | |
| On deposit with London and Westminster Bank | | | | 38,339 | 0 | 6 | | | | |
| | | | | | | | 39,439 | 0 | 6 | |
| | | | | | | | £218,914 | 0 | 6 | |
| "THE AUCKLAND LOAN ACT, 1863":— | | | | | | | | | | |
| Investments,— | | | | | | | | | | |
| New Zealand 4½-per-cent. Consolidated Stock,— | | | | | | | | | | |
| £170, 10th June, 1892 | | | | 170 | 0 | 0 | | | | |
| 680, 27th July, " | | | | 680 | 0 | 0 | | | | |
| 130, 6th October, " | | | | 130 | 0 | 0 | | | | |
| 200, 29th November, " | | | | 200 | 0 | 0 | | | | |
| <u>£1,180</u> | | | | | | | | | | |
| Government Loans to Local Bodies 4½-per-cent. Debentures,— | | | | | | | | | | |
| £490, 27th March, 1893 | | | | 490 | 0 | 0 | | | | |
| | | | | | | | 1,670 | 0 | 0 | |
| Balance on 31st March, 1893 | | | | | | | 9 | 4 | 2 | |
| | | | | | | | £1,679 | 4 | 2 | |
| "THE OTAGO LOAN ORDINANCE, 1862":— | | | | | | | | | | |
| Investments,— | | | | | | | | | | |
| New Zealand 4½-per-cent. Consolidated Stock,— | | | | | | | | | | |
| £1,260, 10th June, 1892 | | | | 1,260 | 0 | 0 | | | | |
| 1,250, 27th July, " | | | | 1,250 | 0 | 0 | | | | |
| 150, 6th October, " | | | | 150 | 0 | 0 | | | | |
| 1,310, 27th November, " | | | | 1,310 | 0 | 0 | | | | |
| <u>£3,970</u> | | | | | | | | | | |
| Government Loans to Local Bodies 4½-per-cent. Debentures,— | | | | | | | | | | |
| £560, 27th March, 1893 | | | | 560 | 0 | 0 | | | | |
| | | | | | | | 4,530 | 0 | 0 | |
| Balance on 31st March, 1893 | | | | | | | 9 | 0 | 10 | |
| | | | | | | | £4,539 | 0 | 10 | |
| "THE CANTERBURY LOAN ORDINANCE, 1862":— | | | | | | | | | | |
| Investments,— | | | | | | | | | | |
| New Zealand 4½ per cent. Consolidated Stock,— | | | | | | | | | | |
| £110, 10th June, 1892 | 110 | 0 | 0 | | | | | | | |
| 110, 27th July, " | 110 | 0 | 0 | | | | | | | |
| 20, 6th October, " | 20 | 0 | 0 | | | | | | | |
| 120, 29th November, " | 120 | 0 | 0 | | | | | | | |
| <u>£360</u> | | | | | | | | | | |
| Government Loans to Local Bodies 4½-per-cent. Debentures,— | | | | | | | | | | |
| £140, 27th March, 1893 | 140 | 0 | 0 | | | | | | | |
| | | | | | | | 500 | 0 | 0 | |
| Amount over-invested | | | | | | | 0 | 17 | 4 | |
| | | | | | | | 500 | 17 | 4 | |
| Balance on 31st March, 1893 | | | | | | | | 1 | 14 | 10 |
| | | | | | | | £502 | 12 | 2 | |

PUBLIC ACCOUNTS, 1892-93.

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the SINKING

| RECEIPTS. | £ | s. | d. | £ | s. | d. | £ | s. | d. |
|---|---|----|----|-------|----|----|-------|----|-------------------|
| "THE LYTELTON AND CHRISTCHURCH RAILWAY · LOAN ORDINANCE, 1860"— | | | | | | | | | |
| Contributions of Sinking Fund at 2 per cent.,— On £71,500, 1 year to 31 December, 1892 | | | .. | 1,430 | 0 | 0 | | | |
| Interest on Investments | | | .. | 3,866 | 14 | 4 | | | |
| Investments realised,— Borough of Hawera Debentures | | | .. | 74 | 0 | 0 | | | |
| | | | | | | | 5,370 | 14 | 4 |
| Balance on 31st March, 1892 | | | .. | .. | | | | | 36 6 0 |
| | | | | | | | | | <u>£5,407 0 4</u> |

PUBLIC ACCOUNTS, 1892-93.

FUNDS during the FINANCIAL YEAR ended 31st MARCH, 1893.

| DISBURSEMENTS. | £ | s. | d. | £ | s. | d. | £ | s. | d. |
|--|----|----|----|-------|----|----|---------------|----------|----------|
| "THE LYTTELTON AND CHRISTCHURCH RAILWAY LOAN ORDINANCE, 1860":— | | | | | | | | | |
| Investments,— | | | | | | | | | |
| New Zealand 4½-per-cent. Consolidated Stock,— | | | | | | | | | |
| £1,200, 10th June, 1892.. .. . | .. | | | 1,200 | 0 | 0 | | | |
| 840, 27th July, " | .. | | | 840 | 0 | 0 | | | |
| 540, 6th October " | .. | | | 540 | 0 | 0 | | | |
| 1,300, 29th November, " | .. | | | 1,300 | 0 | 0 | | | |
| <u>£3,880</u> | | | | | | | | | |
| Government Loans to Local Bodies 4½-per-cent. Debentures,— | | | | | | | | | |
| £1,500, 27th March, 1893 | .. | | | 1,500 | 0 | 0 | | | |
| Balance on 31st March, 1893 | .. | | | .. | | | 5,380 | 0 | 0 |
| | | | | | | | 27 | 0 | 4 |
| | | | | | | | <u>£5,407</u> | <u>0</u> | <u>4</u> |

PUBLIC ACCOUNTS, 1892-93.

STATEMENT showing the AMOUNT of SINKING FUNDS accrued to the 31st MARCH, 1893, 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” | 118,125 | 19 5 | .. | .. | 118,125 | 19 5 |
| New Zealand 5-per-cent. Consols | .. | .. | 39,439 | 0 6 | 39,439 | 0 6* |
| “Immigration and Public Works Loan Act, 1870” | 323,680 | 14 2 | .. | .. | 323,680 | 14 2 |
| UNDER ACTS OR ORDINANCES OF THE LATE PROVINCES :— | | | | | | |
| “Auckland Loan Act, 1863” | 26,938 | 0 0 | 9 4 2 | .. | 26,947 | 4 2 |
| “Canterbury Loan Ordinance, 1862” | 7,515 | 0 0 | 1 14 10 | .. | 7,516 | 14 10 |
| “Lyttelton and Christchurch Railway Loan Ordinance, 1860” | 83,692 | 0 0 | 27 0 4 | .. | 83,719 | 0 4 |
| “Otago Loan Ordinance, 1862” | 77,827 | 0 0 | 9 0 10 | .. | 77,836 | 0 10 |
| | 697,778 | 13 7 | 39,486 | 0 8 | 737,264 | 14 3 |

* This amount is included in the sum of £169,700 shown in the Public Debt Table, page 84.

STATEMENT showing the SECURITIES in which the SINKING FUNDS were held on the 31st MARCH, 1893.

| | £ | s. d. | | £ | s. d. |
|---|----------|-------|---|----------|-------|
| New Zealand 5-per-cent. Debentures .. | 54,130 | 0 0 | Brought forward .. | 341,842 | 19 5 |
| New Zealand 4½-per-cent. Debentures .. | 78,957 | 0 0 | Borough of Patea 6-per-cent. Debentures .. | 5,000 | 0 0 |
| New Zealand 4-per-cent. Debentures .. | 1,000 | 0 0 | Borough of Tauranga 5-per-cent. Debentures .. | 2,600 | 0 0 |
| New Zealand 4½-per-cent. Consolidated Stock .. | 9,390 | 0 0 | Borough of Thames 5½-per-cent. Debentures .. | 2,200 | 0 0 |
| New Zealand 4-per-cent. Inscribed Stock | 162,448 | 3 5 | Wellington and Manawatu Railway 5-per-cent. Debentures .. | 17,455 | 0 0 |
| New Zealand 3½-per-cent. Inscribed Stock | 10,677 | 16 0 | New South Wales 4-per-cent. Debentures | 20,800 | 0 0 |
| Government Loans to Local Bodies 4½-per-cent. Debentures .. | 2,690 | 0 0 | New South Wales 4-per-cent. Stock .. | 1,919 | 9 3 |
| Deficiency Bills, 5 per cent. .. | 9,730 | 0 0 | New South Wales 3½-per-cent. Stock .. | 64,112 | 18 4 |
| County of Tauranga 5-per-cent. Debentures .. | 1,460 | 0 0 | Victoria 4-per-cent. Debentures .. | 23,000 | 0 0 |
| County of Waitemata 6-per-cent. Debentures .. | 580 | 0 0 | Victoria 4-per-cent. Stock .. | 40,337 | 6 9 |
| City of Dunedin 7-per-cent. Mortgage Debentures .. | 3,300 | 0 0 | Victoria 3½-per-cent. Stock .. | 17,316 | 19 5 |
| Borough of Brunner 6-per-cent. Debentures .. | 970 | 0 0 | South Australia 4-per-cent. Debentures | 24,700 | 0 0 |
| Borough of Hawera 6-per-cent. Debentures .. | 4,430 | 0 0 | South Australia 4-per-cent. Stock .. | 2,171 | 8 9 |
| Borough of Hokitika 6-per-cent. Debentures .. | 2,080 | 0 0 | Queensland 4-per-cent. Debentures .. | 2,100 | 0 0 |
| Carried forward .. | £341,842 | 19 5 | Canada 4-per-cent. Debentures .. | 18,200 | 0 0 |
| | | | Canada 4-per-cent. Stock .. | 60,000 | 0 0 |
| | | | Canada 3½-per-cent. Stock .. | 34,022 | 11 8 |
| | | | Canada 3-per-cent. Stock .. | 20,000 | 0 0 |
| | | | Total .. | £697,778 | 13 7 |

PUBLIC ACCOUNTS, 1892-93.

The PUBLIC DEBT of NEW ZEALAND on 31st MARCH, 1893.

| | AMOUNT OUTSTANDING. | | DUE DATE. | SINKING FUNDS ACCRUED. | NET INDEBTEDNESS. | ANNUAL CHARGE. | | | REMARKS. |
|---|---------------------|-----------|----------------|------------------------|-------------------|----------------|---------|-------------------------|--|
| | £ | .. | | | | Rate. | Amount. | When payable. | |
| | | | | | | | | | |
| New Zealand Loan Act, 1856 | £ | 50,000 | 1 July, 1894 | £ | Cr. 5,000 | % | % | .. | 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. |
| New Zealand Loan Act, 1863 | { | 378,800 | { | 118,126 | 260,674 | 5 | 1 | 15 Jan. and 15 July | |
| | } | 500,000 | { | 246,244* | 253,756 | 4 | .. | 1 May " 1 Nov. | |
| Consolidated Loan Act, 1867 | .. | 1,107,500 | Ann. drawing | .. | 1,107,500 | 5 | 1 | Quarterly, 15 Jan., &c. | |
| Immigration and Public Works Loan Act, 1870 | .. | 1,000,000 | 1 June, 1907 | 328,681 | 671,319 | 4 | 2.4 | 1 June and 1 Dec. | |
| Auckland Loan Act, 1863 | .. | 19,800 | 1 June, 1896 | 26,947 | Cr. 7,147 | 6 | 2 | 1 April " 1 Oct. | |
| Lyttelton and Christchurch Railway Loan, 1860 | .. | 71,500 | Various† | 88,719 | Cr. 12,219 | 6 | 2 | 30 June " 31 Dec. | |
| Canterbury Loan Ordinance, 1862 | .. | 17,000 | Various§ | 7,517 | 9,483 | 6 | 1 | 30 June " 31 Dec. | |
| Otago Loan Ordinance, 1862 | .. | 85,400 | 1 July, 1898 | 77,836 | 7,564 | 6 | 1 | 1 Jan. " 1 July | |
| Ordinance of Legislative Council | .. | 311 | Presentation | .. | 311 | .. | .. | .. | |
| Consolidated Loan Act, 1867 | .. | 13,000 | 15 April, 1913 | .. | 13,000 | 4 | .. | 15 April and 15 Oct. | |
| Immigration and Public Works Loan Act, 1870 | { | 372,100 | { | .. | 372,100 | 4 | .. | 15 April " 15 Oct. | |
| | } | 27,900 | { | .. | 27,900 | 4½ | .. | 15 April " 15 Oct. | |
| Defence and Other Purposes Loan Act, 1870 | { | 25,000 | { | .. | 25,000 | 4½ | .. | 30 June " 31 Dec. | |
| | } | 75,000 | { | .. | 75,000 | 4 | .. | 15 April " 15 Oct. | |
| Carried forward | .. | 3,743,311 | .. | 944,070 | 2,799,241 | .. | .. | 417,171 | |

* This amount is not included in the preceding table of Sinking Funds accrued (page 82), the Trustees having paid over the Sinking Fund prior to the 31st March, 1893; but, as the conversion operations were incomplete at the time this table was made up, it was not considered desirable to alter either the principal or the amount of the Sinking Funds accrued shown herein.

£28,500 due 1 July, 1893.
15,300 due 1 July, 1894.
18,500 due 1 Jan., 1896.
9,200 due 1 Jan., 1897.
£71,500

£4,800 due 2 Jan., 1915.
12,200 due 2 July, 1916.
£17,000

£275,186

PUBLIC ACCOUNTS, 1892-93.

The PUBLIC DEBT of NEW ZEALAND on 31st MARCH, 1893—continued.

| | AMOUNT OUTSTANDING. | | DUE DATE. | SINKING FUNDS ACCRUED. | NET INDEBTEDNESS. | ANNUAL CHARGE. | | | REMARKS. | |
|---|---|----|---|------------------------|----------------------------|-----------------------|-----------------------|-------------------------|--|------|
| | £ | s. | | | | Rate. | Amount. | When payable. | | |
| | | | | | | | | Int. | | S.F. |
| Brought forward | 3,743,311 | .. | .. | 944,070 | £ 2,799,241 | % .. | % .. | £ 417,171 | | |
| General Purposes Loan Act, 1873 | 18,500 12,300 54,700 | { | { 15 Oct., 1913 15 May, 1914 28 Nov., 1914 | .. | 18,500 12,300 54,700 | 4 .. 4 .. 5 .. | 4 .. 4 .. 5 .. | 740 492 2,735 | 15 April and 15 Oct. 15 May " 15 Nov. 15 May " 15 Nov. | |
| Nelson Loan Act, 1874 | .. | { | { 23 Mar., 1896 1 Oct., 1896 | .. | 15,000 | 7 .. | 7 .. | 1,050 | 1 Mar. " 1 Sept. | |
| District Railways Purchasing Acts, 1885-86 | 85,000 40,000 114,600 | { | { 1 Oct., 1896 1 July, 1909 1 April, 1905 | .. | 189,600 | 6½ .. 6 .. 4 .. | 6½ .. 6 .. 4 .. | 2,187 2,400 4,584 | 1 April " 1 Oct. | |
| Government Loans to Local Bodies Act, 1886 | .. | { | { 1 Mar., 1896 | .. | 137,300 | 4½ .. | 4½ .. | 6,179 | 1 Mar. " 1 Sept. | |
| Public Revenues Act 1887 (No. 3) | .. | { | { 1 Mar., 1893 | .. | 400,000 | 4½ .. | 4½ .. | 18,000 | 1 Mar. " 1 Sept. | |
| Consolidated Stock Act, 1877 | 2,768,000 714,888 | { | { 1 Nov., 1929 1 Jan., 1940 | .. | 29,150,302 3,482,888 | 4 .. 3½ .. | 4 .. 3½ .. | 1,166,013 121,901 | 1 May " 1 Nov. 1 Jan. " 1 July | |
| Consolidated Stock Act, 1884— Colonial Issue | 107,763 309,130 288,000 40,000 1,021,600 250,000 | { | { 28 May, 1895 28 Nov., 1895 28 May, 1897 22 May, 1898 28 May, 1898 1 Nov., 1895 | .. | 1,596,793 | 4½ .. | 4½ .. | 79,493 | 28 May " 28 Nov. | |
| Naval and Military Settlers' and Volunteers' Land Act, 1892 | .. | { | { 31 Oct., 1899 | .. | 9,746 | 5 .. | 5 .. | 12,500 | 28 May " 28 Nov. | |
| Native Land Purchases Act, 1892 | 20,000 7,700 | { | { 31 Oct., 1899 31 Oct., 1899 | .. | 20,000 7,700 | 4½ .. 5 .. | 4½ .. 5 .. | 439 | 30 April " 31 Oct. | |
| Totals | 39,257,840 | .. | .. | 1,113,770 | 38,144,070 | .. | .. | 1,837,169 | | |

* Due provision has been made to meet these debentures at the due date, but the complete accounts from London have not yet been received.
 † Representing Sinking Funds of the Loan of 1867 set free, applicable for redemption of this stock.
 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. Treasury bills amounting to £694,000 are not included.

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