

PUBLIC ACCOUNTS

OF THE

GOVERNMENT OF NEW ZEALAND

FOR THE

FINANCIAL YEAR

COMMENCING 1ST APRIL, 1894, AND ENDING 31ST MARCH, 1895.

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

WELLINGTON.

1895.

REVISTA DE LA UNIÓN

COMITÉ DE LA UNIÓN DE TRABAJADORES

UNION OF WORKERS

THE UNION OF WORKERS

UNION OF WORKERS

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GENERAL BALANCE-SHEET

AND

SUMMARY OF TRANSACTIONS.

FINANCIAL YEAR 1894-95.

CASH ACCOUNTS.

	BALANCES ON 31ST MARCH, 1894.			TRANSACTIONS, 1894-95.			BALANCES ON 31ST MARCH, 1895.		
	DR.		CR.	DR.		CR.	DR.		CR.
	£	s.	d.	£	s.	d.	£	s.	d.
CONSOLIDATED FUND:—									
ORDINARY REVENUE ACCOUNT ..	..	..	..	4,797,523	16	7	4,687,309	15	11
TREASURY BILLS ACCOUNT ..	..	..	..	1,000	0	0	..	..	..
STATE FORESTS ACCOUNT ..	..	..	..	22	13	6	1,071	8	3
ACCOUNTS OF LOCAL BODIES ..	..	..	..	86,674	1	2	90,322	0	9
DEPOSITS ACCOUNT ..	..	..	..	150,092	14	3	150,815	19	5
PUBLIC WORKS FUND:—									
PART I. ..	..	..	..	355,182	4	7	360,049	8	0
PART II. ..	..	..	..	52,604	13	5	12	3	0
CHEVIOT ESTATE ACCOUNT ..	..	..	..	288,217	1	4	288,040	12	2
LAND FOR SETTLEMENTS ACCOUNT ..	..	..	..	27,715	2	0	26,059	13	4
LANDS IMPROVEMENT ACCOUNT ..	..	..	..	89,207	3	0	124,800	0	0
NATIVE LANDS PURCHASE ACCOUNT ..	..	..	..	101,008	18	0	109,200	0	0
CONVERSION ACCOUNT ..	..	..	..	740,189	0	10	788,274	8	6
LOANS TO LOCAL BODIES ACCOUNT ..	..	..	..	152,202	6	9	152,273	14	7
REMITTANCES TO LONDON ACCOUNT ..	..	..	..	1,030,000	0	0	1,345,000	0	0
NEW ZEALAND CONSOLS ACCOUNT ..	..	..	..	..	..	..	158,025	0	0
TOTALS ..	712,891	18	10	7,871,639	15	5	8,281,254	3	11
	1,536,226	1	11						
	712,891	18	10						
	823,334	3	1						
PUBLIC ACCOUNT:—									
BANK OF NEW ZEALAND IN THE COLONY ..	45,949	13	3	5,220,986	5	10	5,042,215	12	5
BANK OF NEW ZEALAND IN LONDON ..	73,188	14	10	2,113,999	5	0	1,993,722	8	0
TOTALS ..	119,137	27	13	7,334,985	10	10	7,035,937	20	5
ADVANCE ACCOUNTS:—									
CONSOLIDATED FUND INVESTMENT ACCOUNT ..	476,000	0	0	32,200	0	0	32,200	0	0
PUBLIC WORKS FUND INVESTMENT ACCOUNT,—									
PART I. ..	90,000	0	0	237,300	0	0	318,300	0	0
PART II. ..	182	19	11	40,000	0	0	40,000	0	0
IMPERIAL GOVERNMENT PENSIONS ACCOUNT ..	52,056	18	0	29,761	18	3	29,664	5	5
MISCELLANEOUS IMPRESTS ..	81,526	3	0	1,678,725	10	3	1,681,973	9	7
FOREIGN IMPREST ACCOUNT ..	4,256	16	5	163,155	2	4	162,945	11	0
CONVERSION ACCOUNT—STOCK AGENTS ..	177	17	8	11,129	17	10	11,197	4	7
CONVERSION ACCOUNT—AGENT-GENERAL ..	..	..	..	62,000	0	0	26,000	0	0
NEW ZEALAND CONSOLS ACCOUNT:—									
BANK OF NEW ZEALAND ..	..	..	..	158,025	0	0	158,000	0	0
TOTALS ..	..	..	..	158,000	0	0	..	..	..
NEW ZEALAND CONSOLS INVESTMENT ACCOUNT ..	823,334	3	1	9,905,232	19	6	9,495,618	11	0
TOTALS ..	1,536,226	1	11	15,826,871	34	11	15,826,871	34	11

PUBLIC ACCOUNTS, 1894-95.

GENERAL BALANCE-SHEET AND SUMMARY OF TRANSACTIONS—continued.
SUMMARY OF BALANCES OF CASH ACCOUNTS ON 31st MARCH, 1895.

	DR.	£	s.	d.	CR.	£	s.	d.
PUBLIC ACCOUNT
CONSOLIDATED FUND
PUBLIC WORKS FUND—								
PART I.	418,130	18	6	..	..	..	..
PART II.	268,525	18	10
ORDINARY REVENUE ACCOUNT
PUBLIC WORKS FUND INVESTMENTS—								
PART I.
PART II.
LAND FOR SETTLEMENTS ACCOUNT
REMITTANCES TO LONDON ACCOUNT
LANDS IMPROVEMENT ACCOUNT
COLONIAL AND FOREIGN ADVANCES
NATIVE LANDS PURCHASE ACCOUNT
CONVERSION ACCOUNT
NEW ZEALAND CONSOLS ACCOUNT—								
BANK OF NEW ZEALAND
LOANS TO LOCAL BODIES ACCOUNT
NEW ZEALAND CONSOLS INVESTMENT ACCOUNT
TOTAL
		£1,622,948	11	7		£1,622,948	11	7

INTEREST AND SINKING FUND REMITTANCE ACCOUNT.

	BALANCES ON 31st MARCH, 1894.			TRANSACTIONS, 1894-95.			BALANCES ON 31st MARCH, 1895.		
	Dr.	£	s. d.	Dr.	£	s. d.	Dr.	£	s. d.
INTEREST REMITTANCE ACCOUNT .. .. .	..	..	..	..	..	..	..	..	..
SINKING FUND REMITTANCE ACCOUNT .. .. .	..	..	..	..	..	..	..	..	..
SUSPENSE REMITTANCE ACCOUNT—									
Bank of England .. .. .	..	..	..	..	..	..	..	..	..
Bank of New Zealand .. .. .	..	..	..	..	..	..	..	..	..
Union Bank of Australia, London .. .. .	..	..	..	..	..	..	..	..	..
Crown Agents, London .. .. .	..	..	..	..	..	..	..	..	..
Agent-General .. .. .	..	..	..	..	..	..	..	..	..
TOTALS .. .. .	..	..	..	..	..	..	..	..	..
	154,795	5	8	3,101,810	15	9	97,498	14	9
	154,795	5	8	1,476,654	17	5	88,321	4	9
	..	..	..	45,602	5	0	14,177	10	0
	39,883	5	8	1,349,801	12	5	43,153	9	9
	3,370	0	0	9,350	15	0	4,736	15	0
	15,561	0	0	..	..	..	15,561	0	0
	95,971	0	0	161,594	15	0	34,047	10	0
	10	0	0	1,510	0	0	..	..	..
	154,795	5	8	3,101,810	15	9	97,498	14	9

PUBLIC ACCOUNTS, 1894-95.

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

	BALANCES ON 31st MARCH, 1894.			TRANSACTIONS, 1894-95.			BALANCES ON 31st MARCH, 1895.			
	Dr.		Cr.	Dr.		Cr.	Dr.		Cr.	
	£	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, 1863	378,800	0 0	..	..	78,700	0 0	300,100	0 0	..	..
New Zealand Loan Act, 1867	1,069,200	0 0	..	..	330,400	0 0	738,800	0 0	..	..
Consolidated Loan Act, 1870	100,000	0 0	..	..	..	..	100,000	0 0	..	..
Defence and Other Purposes Loan Act, 1870	600,000	0 0	..	..	..	..	600,000	0 0	..	..
Immigration and Public Works Loan Act, 1870	85,500	0 0	..	..	..	..	85,500	0 0	..	..
General Purposes Loan Act, 1873	33,671,370	0 0	..	787,258 0 0	..	..	34,458,628	0 0	..	..
Westland Loan Act, 1873 .. .. .	..	..	..	..	..	..	..	..	..	..
New Zealand Consolidated Stock Act, 1877 .. .. .	..	..	..	..	..	..	..	..	..	..
New Zealand Consolidated Stock Act, 1884,— London issue	2,034,922	0 0	..	117,800 0 0	264,414	0 0	1,888,308	0 0	..	..
Colonial issue	189,600	0 0	..	47,000 0 0	12,000	0 0	224,600	0 0	..	..
District Railways Purchasing Act, 1885	200	0 0	..	..	..	..	200	0 0	..	..
5-per-cent. 10/40 Debentures (Loans of 1876 and 1877) Government Loans to Local Bodies Act, 1886	213,900	0 0	..	183,000 0 0	..	..	396,800	0 0	..	..
Treasury Bills issued under— The Public Revenues Act, 1891, and amending Acts	811,000	0 0	..	1,062,100 0 0	1,063,100	0 0	810,000	0 0	..	..
Native Land Purchases Act, 1892	99,700	0 0	..	50,000 0 0	..	..	149,700	0 0	..	..
Naval and Military Settlers' and Volunteers' Land Act, 1892	26,046	0 0	..	1,180 0 0	..	..	27,226	0 0	..	..
Land for Settlements Act, 1892 and 1894	38,966	0 0	..	25,100 0 0	..	..	64,066	0 0	..	..
Cheviot Estate Payment Act, 1893	200,000	0 0	..	100,000 0 0	250,000	0 0	50,000	0 0	..	..
Lands Improvement and Native Lands Acquisition Act, 1894 .. .. .	..	..	..	184,000 0 0	..	..	184,000	0 0	..	..
New Zealand Inscribed Consols, 1894 .. .. .	..	..	..	158,025 0 0	..	..	158,025	0 0	..	..
UNDER PROVINCIAL ACTS OR ORDINANCES:—										
Auckland Loan Act, 1863	17,800	0 0	..	..	1,000	0 0	16,800	0 0	..	..
Nelson Loan Act, 1874	15,000	0 0	..	..	15,200	0 0	15,000	0 0	..	..
Lyttelton and Christchurch Railway Loan Ordinance, 1860	43,000	0 0	..	..	1,000	0 0	27,800	0 0	..	..
Canterbury Loan Ordinance, 1862	17,000	0 0	..	..	9,100	0 0	16,000	0 0	..	..
Otago Loan Ordinance, 1862	85,400	0 0	..	..	..	..	76,300	0 0	..	..
TOTAL PUBLIC DEBT ACCOUNT:—	39,747,615	0 0	..	2,715,463 0 0	2,074,914	0 0	40,388,164	0 0	..	..
DEBENTURES ACCOUNT .. .. .	..	..	6,731,645 0 0	2,272,914 0 0	1,887,180	0 0	..	..	6,345,911	0 0
INSCRIBED STOCK ACCOUNT .. .. .	..	..	33,671,370 0 0	..	945,283	0 0	..	..	34,616,653	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, 1894-95.

GENERAL BALANCE-SHEET AND SUMMARY OF TRANSACTIONS—continued.

ACCOUNTS RELATING TO THE PUBLIC DEBT—continued.

	BALANCES ON 31ST MARCH, 1894.				TRANSACTIONS, 1894-95.				BALANCES ON 31ST MARCH, 1895.			
	Dr.		Cr.		Dr.		Cr.		Dr.		Cr.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
DEBENTURES SALES ACCOUNT:—												
PUBLIC WORKS FUND INVESTMENT ACCOUNT,—												
Government Loans to Local Bodies Act, 1886	40,000	0 0	..	..	9,000	0 0	40,000	0 0	9,000	0 0	..	..
Cheviot Estate Payment Act, 1893	50,000	0 0	..	..	175,000	0 0	225,000	0 0	..	..	..	..
Land for Settlements Act, 1892 and 1894	..	..	..	..	24,000	0 0	24,000	0 0	..	..	..	..
Lands Improvement and Native Lands Acquisition Act, 1894..	..	..	..	..	34,200	0 0	34,200	0 0	..	..	..	..
CONSOLIDATED FUND INVESTMENT ACCOUNT,—												
Cheviot Estate Payment Act, 1893	..	..	..	..	..	..	..	..	..	..	..	..
Immigration and Public Works Loan Act, 1870 (Imperial-guaranteed)	476,000	0 0	..	..	25,000	0 0	25,000	0 0	476,000	0 0	..	..
GENERAL POST OFFICE,—												
Immigration and Public Works Loan Act, 1870 (Imperial-guaranteed)	324,000	0 0	..	..	..	..	..	..	324,000	0 0	..	..
TOTALS	890,000	0 0	..	..	267,200	0 0	348,200	0 0	809,000	0 0	..	..

SUMMARY OF BALANCES OF PUBLIC DEBT ACCOUNTS ON 31ST MARCH, 1895.

	BALANCES DR.		BALANCES CR.	
	£	s. d.	£	s. d.
PUBLIC DEBT ACCOUNT	40,388,164	0 0	..	..
DEBENTURES SALES ACCOUNT..	809,000	0 0	..	..
			DEBENTURES ACCOUNT	..
			INSCRIBED STOCK ACCOUNT	..
			SCRIP ACCOUNT	..
			MORTGAGE SECURITY ACCOUNT	..
TOTAL	41,197,164	0 0	TOTAL	..
				6,345,911 0 0
				34,616,653 0 0
				159,600 0 0
				75,000 0 0
				41,197,164 0 0

PUBLIC ACCOUNTS, 1894-95.

SUMMARY OF BALANCES ON 31st MARCH, 1895.

	BALANCES.			CASH.	ADVANCES.			INVESTMENTS.			TOTAL.				
	£	s.	d.		£	s.	d.	£	s.	d.	£	s.	d.		
CONSOLIDATED FUND:—															
Ordinary Revenue Account	990,024	5	9	445,740	17	8	68,283	8	1	476,000	0	0	990,024	5	9
State Forests Account	5,205	19	1	5,205	19	1	..	..	..	..	..	..	5,205	19	1
Accounts of Local Bodies	7,130	5	5	7,130	5	5	..	..	..	..	..	..	7,130	5	5
Deposit Accounts	81,469	18	10	77,140	9	1	4,329	9	9	..	..	..	81,469	18	10
	1,083,830	9	1	535,217	11	3	72,612	17	10	476,000	0	0	1,083,830	9	1
PUBLIC WORKS FUND:—															
Part I.	268,525	18	10	218,217	2	4	41,308	16	6	9,000	0	0	268,525	18	10
Part II.	26,604	18	1	24,104	19	10	2,499	18	3	..	..	..	26,604	18	1
	295,130	16	11	242,322	2	2	43,808	14	9	9,000	0	0	295,130	16	11
LAND FOR SETTLEMENTS ACCOUNT..	554	7	7	554	7	7	..	..	..	..	..	..	554	7	7
LANDS IMPROVEMENT ACCOUNT	35,592	17	0	24,868	15	10	10,724	1	2	..	..	..	35,592	17	0
NATIVE LANDS PURCHASE ACCOUNT	9,331	4	2	5,051	12	2	4,279	12	0	..	..	..	9,331	4	2
CONVERSION ACCOUNT	40,193	8	10	Cr. 173	18	6	40,367	7	4	..	..	..	40,193	8	10
LOANS TO LOCAL BODIES ACCOUNT	290	8	0	Cr. 290	8	0	..	..	..	..	..	..	290	8	0
REMITTANCES TO LONDON ACCOUNT	Dr. 390,000	0	0	Cr. 390,000	0	0	..	..	..	..	..	..	Cr. 390,000	0	0
NEW ZEALAND CONSOLS ACCOUNT..	158,025	0	0	158,025	0	0	..	..	..	158,000	0	0	158,025	0	0
Totals	£1,232,948	11	7	£418,155	18	6	£171,792	13	1	£643,000	0	0	£1,232,948	11	7

J. G. WARD,
Colonial Treasurer.

CONSOLIDATED FUND.

FINANCIAL YEAR 1894-95.

PUBLIC ACCOUNTS, 1894-95.

STATEMENT of the RECEIPTS and EXPENDITURE of the CONSOLIDATED

ORDINARY REVENUE

RECEIPTS.	1894-95.		1893-94.	
	£	s. d.	£	s. d.
Balance at beginning of Year,—				
Cash	577,064	2 9	543,139	13 6
Advances in the hands of Officers of the Government—				
In the Colony	11,722	9 2	10,010	10 8
In London	36,268	14 7	38,491	6 5
On account of Imperial Pensions	182	19 11	188	0 5
Investment Account	476,000	0 0	386,000	0 0
	1,101,238	6 5	977,779	11 0
Less Treasury Bills outstanding	811,000	0 0	694,000	0 0
	290,238	6 5	283,779	11 0
Ordinary Revenue,—				
Customs	1,569,784	7 10	1,655,502	17 1
Stamps, including Postal and Telegraph Cash Receipts	677,225	7 6	674,647	8 8
Land-tax	280,188	4 11	285,326	10 5
Income-tax	89,891	6 4	75,237	16 2
Property-tax	19	2 11	1,412	1 8
Beer Duty	59,901	9 1	61,807	18 4
Railways	1,152,748	5 6	1,175,547	17 5
Registration and other Fees	51,381	4 8	49,290	6 6
Marine	21,513	18 10	20,183	4 8
Miscellaneous	63,175	16 7	56,522	8 9
	3,965,829	4 2	4,055,478	9 8
Territorial Revenue,—				
Cash Land Sales	75,362	14 8	70,341	10 10
Deferred-payment Land Sales	56,104	14 10	58,323	7 9
Pastoral Runs, Rents, and Miscellaneous	184,699	2 3	184,389	8 4
	4,281,995	15 11	4,368,537	16 7
Receipts in Aid,—				
Debentures issued under "The Consolidated Stock Act, 1884"—				
For Increases of Sinking Fund	117,800	0 0	284,500	0 0
Amount recovered from the Cheviot Estate Account,—				
In part repayment of the Purchase-money	2,220	0 0	250,000	0 0
In respect of Interest paid on Debentures charged in previous year	4,500	0 0	..	..
	6,720	0 0	250,000	0 0
Sinking Funds set free,—				
"The Lyttelton and Christchurch Railway Loan Ordinance, 1860"	15,200	0 0	28,500	0 0
Applicable to the Redemption of Debentures issued under "The Consolidated Stock Act, 1884," in respect of—				
"The New Zealand Loan Act, 1856"	5,514	0 0	..	..
"The New Zealand Loan Act, 1863"	27,000	0 0	96,371	0 0
"The Consolidated Loan Act, 1867"	231,900	0 0	169,700	0 0
	279,614	0 0	294,571	0 0
The Naval and Military Settlers' and Volunteers' Land Act, 1892,—				
Debentures issued in exchange for Remission Certificates	1,180	0 0	16,300	10 0
	£4,977,548	2 4	£5,497,688	17 7
Totals				

TREASURY BILLS

Treasury Bills outstanding at beginning of Year,—				
In anticipation of Revenue	£335,000	0 0		
In redemption of Guaranteed Debentures	476,000	0 0		
			811,000	0 0
Treasury Bills issued during Year			1,060,100	0 0
			694,000	0 0
Totals			£1,871,100	0 0
			£2,091,000	0 0

PUBLIC ACCOUNTS, 1894-95.

FUND for the Year ended 31st MARCH, 1895, compared with the Financial Year ended 31st MARCH, 1894.

ACCOUNT.

EXPENDITURE.		1894-95.		1893-94.	
		£	s. d.	£	s. d.
Permanent Appropriations,—					
Civil List.. .. .		24,411	16 3	24,307	3 9
Interest and Sinking Fund.. .. .		1,716,889	6 4	1,885,696	19 7
Under Special Acts of the Legislature		189,890	17 6	182,484	8 3
Subsidies paid to Local Bodies		67,342	13 3	63,371	2 9
Amounts paid over to Local Bodies and to Deposit Accounts in respect of					
Payments under the Land Acts		44,959	0 2	45,515	19 1
Endowments—					
Ellesmere Lake Lands Act, 1893				3,371	19 6
New Plymouth Harbour Board		6,993	1 10	6,367	11 3
Greymouth Harbour Board		10,577	9 0	11,310	8 2
Westport Harbour Board		15,937	14 10	16,334	19 0
		2,077,001	19 2	2,238,760	11 4
Annual Appropriations,—					
Class I.—Legislative		17,398	8 10	15,860	8 3
" II.—Colonial Secretary		66,022	13 4	83,852	0 11
" III.—Colonial Treasurer		24,511	17 6	24,867	16 1
" IV.—Minister of Justice		124,204	6 0	115,923	14 1
" V.—Postmaster-General		298,765	15 7	292,433	8 3
" VI.—Commissioner of Trade and Customs		65,674	10 8	62,556	10 6
" VII.—Commissioner of Stamps		20,168	8 7	20,535	1 2
" VIII.—Minister of Education—					
Education Department		396,234	8 0	381,652	6 8
Lunacy and Charitable Aid Department		54,413	18 8	48,714	17 6
Department of Labour		3,437	3 3	2,757	19 4
" IX.—Minister of Mines		15,602	9 8	14,430	7 5
" X.—Minister of Agriculture		42,529	11 1	29,789	9 8
" XI.—Working Railways		725,256	1 7	723,623	15 5
" XII.—Minister for Public Works		50,155	14 6	51,858	3 10
" XIII.—Defence Department		62,156	7 6	56,570	4 10
" XIV.—Police Department		94,210	5 1	93,904	0 10
" XV.—Minister of Lands		119,763	14 10	119,996	6 5
" XVI.—Rates on Crown Lands		319	18 0	921	11 8
Services not provided for		8,884	13 1	2,350	7 0
		2,189,710	5 9	2,147,593	9 10
Debentures redeemed,—					
Consolidated Stock Act, 1884 (Colonial Issue)		264,414	0 0	266,071	0 0
Lyttelton and Christchurch Railway Loan Ordinance, 1860—matured 1st July, 1894		15,200	0 0	28,500	0 0
		279,614	0 0	294,571	0 0
The Naval and Military Settlers' and Volunteers' Land Act, 1892,—					
Remission Certificates exchanged for Debentures per contra		1,180	0 0	16,300	10 0
Amount transferred to the Public Works Fund, Part I., in terms of section 15 of "The Appropriation Act, 1894"		250,000	0 0	250,000	0 0
Released Sinking Funds not applied to redemption of debentures transferred to Public Works Fund		17	11 8	..	..
Purchase of the Cheviot Estate under "The Land and Income Assessment Act Amendment Act, 1892" .. .. .		..	..	260,220	0 0
		250,017	11 8	510,220	0 0
Balance at end of Year,—					
Cash in the Public Account		445,740	17 8	577,064	2 9
Advances in the hands of Officers of the Government—					
In the Colony		8,166	14 9	11,722	9 2
In London		35,207	15 3	36,268	14 7
In the hands of the Postmaster-General		11,428	5 4	..	..
Silver Coin Account		13,200	0 0	..	..
On account of Imperial Pensions		230	12 9	182	19 11
Investment Account		476,000	0 0	476,000	0 0
		990,024	5 9	1,101,238	6 5
Less Treasury Bills outstanding		810,000	0 0	811,000	0 0
		180,024	5 9	290,238	6 5
Totals		£4,977,548	2 4	£5,497,688	17 7

ACCOUNT.

Treasury Bills paid off during Year		1,061,100	0 0	1,280,000	0 0
Treasury Bills outstanding at end of Year,—					
In anticipation of Revenue	£334,000	0 0			
In redemption of Guaranteed Debentures	476,000	0 0			
		810,000	0 0	811,000	0 0
Totals		£1,871,100	0 0	£2,091,000	0 0

PUBLIC ACCOUNTS, 1894-95.

STATEMENT of the RECEIPTS and EXPENDITURE of the CONSOLIDATED FUND
STATE FORESTS

RECEIPTS.	1894-95.	1893-94.
Balance at beginning of Year,—		
Cash in the Public Account	£ 4,157 4 4	£ 2,241 2 6
Rents from Lands set apart	634 2 4	1,483 3 0
Miscellaneous	437 5 11	448 3 6
	1,071 8 3	1,931 6 6
Totals	£5,228 12 7	£4,172 9 0

ACCOUNTS OF

Balance at beginning of Year,—		
Cash in the Public Account	3,482 5 10	1,795 16 11
Revenue received for Local Bodies,—		
Fees, Fines, &c.	2,369 14 11	2,417 19 8
Endowments of Land, &c.	12,782 7 5	11,465 19 5
Goldfields Revenue	15,085 1 5	13,947 5 4
Gold Duty	5,802 15 10	5,242 11 10
	36,039 19 7	33,073 16 3
Counties Separate Accounts,—		
Revenue of Counties in which "The Counties Act, 1886," is not in full operation	320 8 3	288 0 9
Advance Account,—		
Amount repaid by Local Bodies	£52,101 2 2	
Ditto on account of Unauthorised Expenditure of Previous Years	1,860 10 9	
	53,961 12 11	39,303 4 3
	90,322 0 9	72,665 1 3
Totals	£93,804 6 7	£74,460 18 2

DEPOSIT

Balance at beginning of Year,—		
Cash in the Public Account	55,943 10 8	50,360 12 8
Advances in the hands of Officers of the Government—		
In the Colony	450 18 5	.. .. .
In London	24,352 4 7	25,552 7 6
	80,746 13 8	75,913 0 2
Lodgments,—		
Emigrants' Deposits	13,346 8 9	19,388 3 0
General Assembly Library Fund .. .. .	.. .. .	125 0 0
Government of New South Wales	10,039 16 1	.. .. .
Government of South Australia	1,208 10 3	313 6 2
Government of Victoria	27,353 5 1	2,875 0 8
Hospitals and Charitable Institutions Act, 1885	252 5 9	381 17 5
Land Transfer Act, 1885	375 0 0	.. .. .
Miscellaneous	45,557 13 7	42,490 3 6
Money-order Settlement	14,050 0 0	10,500 0 0
Native Land Act, 1878 (No. 2)	225 0 0	212 10 0
Native Land Purchases	520 9 8	660 19 5
Naval Dépôt, Auckland	45 0 9	500 0 0
Nelson Rifle Prize Fund .. .. .	.. .. .	51 17 8
Nelson Rifle Prize Fund Investment .. .. .	.. .. .	800 0 0
New Zealand University Endowment, Taranaki	398 12 8	483 7 8
New Zealand University Endowment, Westland	2 10 0	.. .. .
Ngatirahiri Compensation	675 17 2	.. .. .
North Island Main Trunk Railway Loan Application Act 1886 Amendment Act, 1889	3,994 6 11	3,132 16 3
Permanent-way Material for Open Lines of Railway	23,608 14 9	25,795 18 2
Railways	4,365 0 0	.. .. .
Released Sinking Funds Suspense .. .. .	.. .. .	209 10 4
Thermal-springs Districts Act, 1881	697 8 0	943 5 6
Trustee Act, 1883 .. .. .	.. .. .	338 18 10
Westport-Ngakawau Railway Extension Act, 1890	4,100 0 0	3,012 7 1
	150,815 19 5	112,215 1 8
Totals	£231,562 13 1	£188,128 1 10

PUBLIC ACCOUNTS, 1894-95.

for the Year ended 31st MARCH, 1895, compared with the Financial Year ended 31st MARCH, 1894.

ACCOUNT.

EXPENDITURE.	1894-95.	1893-94.
Annual Appropriations,— Class XVII.—State Forests Account	£ s. d. 22 13 6	£ s. d. 15 4 8
Balance at end of Year,— Cash in the Public Account	5,205 19 1	4,157 4 4
Totals	£5,228 12 7	£4,172 9 0

LOCAL BODIES.

Revenue paid over to Local Bodies,— Fees, Fines, &c.	2,387 13 11	2,422 0 11
Endowments of Land, &c.	12,224 10 8	11,624 14 7
Goldfields Revenue	14,255 4 6	13,875 6 3
Gold Duty	5,573 1 5	5,063 8 6
	34,440 10 6	32,985 10 3
Counties Separate Accounts,— Amount distributed amongst Road Boards where "The Counties Act, 1886," is not in full operation	350 4 7	89 5 4
Advance Accounts,— Payments on behalf of Local Bodies	51,883 6 1	37,903 16 9
	86,674 1 2	70,978 12 4
Balance at end of Year,— Cash in the Public Account	7,130 5 5	3,482 5 10
Totals	£93,804 6 7	£74,460 18 2

ACCOUNTS.

Withdrawals,— Emigrants' Deposits	13,121 8 9	18,888 3 0
General Assembly Library Fund .. .. .	.. .. .	125 0 0
Government of New South Wales	11,211 1 5	.. .. .
Government of South Australia	1,257 13 4	265 12 9
Government of Victoria	28,050 1 1	703 7 4
Hospitals and Charitable Institutions Act, 1885	246 1 7	402 11 0
Kaihu Valley Railway .. .. .	.. .. .	464 6 9
Land Transfer Act, 1885 .. .. .	.. .. .	1,146 0 0
Miscellaneous	50,789 17 11	42,868 6 10
Money-order Settlement	13,100 0 0	10,500 0 0
Native Land Act, 1878 (No. 2)	171 7 9	189 15 10
Native-Land Purchases	507 19 9	523 3 2
Naval Dépôt, Auckland	75 7 6	423 5 7
Nelson Rifle Prize Fund	37 0 0	61 0 0
Nelson Rifle Prize Fund Investment .. .. .	.. .. .	800 0 0
Ngatirahiri Compensation	403 8 4	.. .. .
Permanent-way Material for Open Lines of Railway	23,912 17 9	25,714 19 1
Railways	2,239 0 11	.. .. .
Released Sinking Fund Suspense	209 13 9	.. .. .
Thermal-springs Districts Act, 1881	139 13 8	.. .. .
Trustee Act, 1883	284 18 0	1,101 6 9
Westport-Ngakawau Railway Extension Act, 1890	4,334 17 9	3,204 10 1
	150,092 14 3	107,881 8 2
Balances at end of Year,— Cash in the Public Account	77,140 9 1	55,943 10 8
Advances in the hands of Officers of the Government— In the Colony £530 0 0	.. .. .	.. .. .
In London 3,799 9 9	4,329 9 9	24,803 3 0
	81,469 18 10	80,746 13 8
Totals	£231,562 13 1	£188,128 1 10

PUBLIC ACCOUNTS, 1894-95.

STATEMENT of the REVENUE of the CONSOLIDATED FUND (ORDINARY REVENUE ACCOUNT) for the FINANCIAL YEAR ended 31st MARCH, 1895.

	Receipts.		Refunds.		Net Revenue.	
	£	s. d.	£	s. d.	£	s. d.
ORDINARY REVENUE:—						
CUSTOMS	1,569,785	9 10	1 2 0		1,569,784	7 10
STAMPS	619,314	8 11	3,308	7 1	616,006	1 10
POSTAL AND TELEGRAPH CASH RECEIPTS	61,967	11 8	748	6 0	61,219	5 8
LAND-TAX	281,621	3 2	1,432	18 3	280,188	4 11
INCOME-TAX	90,727	0 3	835	13 11	89,891	6 4
PROPERTY-TAX	19	2 11	..		19	2 11
BEER DUTY	59,901	9 1	..		59,901	9 1
RAILWAYS	1,244,869	1 9	92,120	16 3	1,152,748	5 6
REGISTRATION AND OTHER FEES:—						
Births, Deaths, and Marriages	6,248	12 7	0 3 0		6,248	9 7
Dentists	16	10 0	..		16	10 0
Friendly Societies	12	5 0	..		12	5 0
Medical Practitioners	35	17 0	..		35	17 0
Crown-grant fees	1,374	16 9	8 9 0		1,366	7 9
Inspection of Sheep and Cattle	21,293	7 0	6 9 11		21,286	17 1
Native Land Court	4,371	14 11	5 13 0		4,366	1 11
Beer Duty Act, 1880	116	0 0	..		116	0 0
Chinese Immigrants Act, 1881	1,970	0 0	20 0 0		1,950	0 0
Coal-mines Act, 1891	7	10 6	1 0 0		6	10 6
Copyright Act, 1877	9	11 0	..		9	11 0
Customs Duties Consolidation Act, 1882	5,711	11 9	35 0 0		5,676	11 9
Customs Laws Consolidation Act, 1882	148	13 9	42 8 1		106	5 8
Distillation Act, 1868	36	0 0	..		36	0 0
Factories Act, 1891	1,683	9 0	1 3 0		1,682	6 0
Inspection of Machinery Act, 1882	3,942	0 0	0 10 0		3,941	10 0
Land Act, 1892	181	7 8	..		181	7 8
Licensing Act 1881 Amendment Act, 1882	147	5 6	..		147	5 6
Life Assurance Policies Act, 1884	0	1 0	..		0	1 0
Lunatics Act, 1882	64	5 6	..		64	5 6
Mining Act, 1891	54	1 0	..		54	1 0
Native Land Court Act, 1886	9	0 0	..		9	0 0
Native Land (Validation of Titles) Act, 1893	837	3 7	..		837	3 7
Oyster Fisheries Act, 1866	359	7 6	0 17 6		358	10 0
Patents, Designs, and Trade-marks Act, 1889	2,439	1 6	11 7 0		2,427	14 6
Stock Act, 1893	334	19 6	6 6 0		328	13 6
Timber-floating Act, 1884	5	0 0	..		5	0 0
Tobacco Act, 1879	110	19 2	..		110	19 2
	51,520	11 2	139	6 6	51,381	4 8
MARINE:—						
Pilotage Rates and Harbour Fees	2,799	0 8	0 17 0		2,798	3 8
Shipping and Seamen's Act, 1877	18,777	9 3	61 14 1		18,715	15 2
	21,576	9 11	62	11 1	21,513	18 10
MISCELLANEOUS (for details see separate statement)	63,684	8 3	508	11 8	63,175	16 7
Totals of Ordinary Revenue	4,064,986	16 11	99,157	12 9	3,965,829	4 2
TERRITORIAL REVENUE:—						
Cash Land-sales (for details see separate statement)	77,915	7 9	2,552	13 1	75,362	14 8
Deferred-payment Land-sales (for details see separate statement)	56,581	0 1	476	5 3	56,104	14 10
Pastoral Runs, &c. (for details see separate statement)	106,016	6 7	823	8 7	105,187	18 0
Perpetual Leases and Small Grazing-runs (for details see separate statement)	66,626	0 1	1,999	14 3	64,626	5 10
Miscellaneous (for details see separate statement)	15,163	6 4	278	7 11	14,884	18 5
Totals of Territorial Revenue	322,302	0 10	6,135	9 1	316,166	11 9
GRAND TOTALS	4,387,288	17 9	105,293	1 10	4,281,995	15 11

PUBLIC ACCOUNTS, 1894-95.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE for the FINANCIAL YEAR ended 31st MARCH, 1895.

	£	s.	d.	£	s.	d.	£	s.	d.
INTEREST ON PUBLIC MONEYS:—									
On Credit Balances of—									
The Public Account, Wellington	2,849	16	4						
The New Zealand Public Account, London	2,440	19	2						
The Foreign Imprest Account, London	13	1	6						
The Receiver-General's Deposit Account, Wellington	1,142	0	9				6,445	17	9
On Advances at 5 per cent.—									
Greymouth Harbour Board	111	15	7						
Westport Harbour Board	75	16	2				187	11	9
On Waitara Harbour Board Debentures at 3 per cent., held as security for released sinking funds									
							69	15	0
On overdue survey-liens on the Mahoenui Block, Auckland									
							25	4	6
On Investments in respect of New Zealand Consols Account									
							34	17	5
Under "The Government Loans to Local Bodies Act, 1886"—									
On Converted Debentures	4,448	18	11						
On Loans	28,041	15	6				32,490	14	5
Miscellaneous							32	9	0
									39,286 9 10
RENTS, ETC.:—									
Rents of Buildings							667	14	8
Storage of Powder							1,557	9	0
									2,225 3 8
WATER-RACE RECEIPTS:—									
Mount Ida							1,410	11	3
Waimea-Kumara							5,694	13	1
									7,105 4 4
UNDER "THE PUBLIC REVENUES ACT, 1891":—									
Unclaimed Courts of Law Trust Moneys							55	9	10
Unclaimed Goldfields Deposits							485	1	0
Unclaimed Intestate Estates							5,523	13	11
Unclaimed Land Revenue Deposits							428	13	0
Unclaimed Miscellaneous Deposits							1,243	7	4
									7,736 5 1
RECEIPTS UNDER SECTION 4 OF "THE GOVERNMENT LOANS TO LOCAL BODIES ACT, 1891":—									
Blocks—									
Akaaka							82	12	2
Alton							70	15	8
Autawa							30	15	3
Back Creek							13	8	10
Catlin's							1	13	4
Clifton							1	6	3
Coonor							42	1	1
Delaware							1	15	0
East Puketoi							66	9	4
Forest Hill							0	5	11
Gimmerburn							71	10	8
Glenkenich							12	15	2
Glenomaru							1	1	1
Hautapu							12	1	11
Hokonui							4	2	2
Huiroa							120	10	7
Hukerenui							2	11	7
Hummock							40	11	0
Invercargill Hundred							8	11	3
Kaimanuka							124	12	8
Kaimarama							7	14	6
Kakariki							34	7	0
Kaupokonui							4	0	6
Korito							14	14	11
Lauder-Blackstone							38	19	3
Lauder-Tiger Hill							200	5	5
Lepperton							21	17	0
Liberal							8	11	6
Lillburn							237	13	11
Longwood							85	8	5
Maerewhenua							250	3	11
Maioro Swamp							16	9	5
Maniototo							5	13	6
Mangaehu							21	1	11
Mangaere							177	9	2
Mangamingi							222	11	1
Manganui							31	6	8
Mangonuiowae							0	17	3
Carried forward							2,088	16	3
									56,353 2 11

PUBLIC ACCOUNTS, 1894-95.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward.. .. .				2,088	16	3	56,353	2	11
RECEIPTS UNDER SECTION 4 OF "THE GOVERNMENT LOANS TO LOCAL BODIES ACT, 1891"— <i>continued.</i>									
Blocks—									
Mareretu				6	3	10			
Marton				7	7	0			
Milsom				10	13	6			
Motatau				11	11	3			
Mount Baker				495	5	11			
Naseby				4	11	7			
Ngatimaru				81	14	1			
Norsewood				2	18	10			
Okoke				31	15	3			
Omapere				22	10	0			
Opouawhanga No 1				7	12	11			
Opouawhanga-Whangarei				9	18	3			
Oroua Coal Creek				287	13	5			
Otara				74	0	6			
Otau				20	11	11			
Oteramika				9	17	9			
Oxford				3	3	0			
Pakiri				7	6	7			
Palmerston North Forest Reserve				27	9	2			
Palmerston North Knights of Labour				10	1	3			
Paterson				1	15	2			
Pohangina				5	12	0			
Pohui				26	15	4			
Salisbury				26	4	0			
Somerville				10	9	0			
Stirling				26	3	3			
Sutton				7	2	4			
Swinburn				2	10	6			
Tanner				7	10	9			
Tauhoa				28	17	2			
Tautuku				10	1	4			
Tauwharetoi				63	6	4			
Waikawa				4	8	11			
Waikohu				62	5	9			
Waikoikoi				0	2	9			
Waimate				18	2	9			
Waitaki				0	11	3			
Waitara				4	8	2			
Waiwera				23	11	9			
Wakarara				0	14	0			
Wellington Fruitgrowers' Association				122	19	4			
Whangape				1	4	11			
Woodlands				83	3	8			
Woodville				0	17	6			
Amounts received in anticipation of loans				552	9	6			
							4,312	9	8
MISCELLANEOUS:—									
Amount recovered on account of costs—									
Toko Reihana v. J. Moore	50	0	0						
Government v. Scott	9	9	0						
Commission, 3 per cent,—									
On payment of Board of Trade Pensions		0	8	4					
On payment of Imperial Pensions	882	14	10						
Estreated recognizances—									
Regina v. Hanlon	£115	0	0						
Police v. Schoenberg	3	0	0						
Pardoe v. Pardoe	20	0	0						
	138	0	0						
Fines	3	10	0						
Forashore Licenses	318	0	0						
Forfeited deposits	153	0	3						
Forfeited Registration-fees	222	0	0						
Goldfields Revenue accrued during the year in Fiord County									
Office Fees	300	3	0						
Refunds of advances made to settlers under "Taranaki Bush Fires Relief Fund"	8	3	6						
	40	7	3						
Rent of Pilot-station cottage, Russell	2	10	0						
Sale of Courthouse, Notown	15	0	0						
Sale of old shed, Moeraki	12	10	0						
Sale of tramway, Moeraki	3	0	0						
Sale of Seizures	155	18	1						
Sale of Warden's house, Ahaura	6	0	0						
Sale of Water at Rotorua Sanatorium	26	6	0						
Sundries	49	10	4						
Void Money-orders	118	7	3						
	2,514	17	10						
Less sundry Refunds		4	13	10					
							2,510	4	0
Total							£63,175	16	7

PUBLIC ACCOUNTS, 1894-95.

DETAIL STATEMENT of TERRITORIAL REVENUE for the FINANCIAL YEAR ended 31st MARCH, 1895.

Land Districts.	Cash Land Sales.		Deferred Payment Land Sales.		Rents of Pastoral Runs, &c.		Perpetual Leases and Small Grazing-runs.		Miscellaneous.		Totals.		Refunds.		Net Revenue.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Auckland	5,449	3 5	3,579	5 1	732	11 9	7,935	6 8	6,118	8 0	23,814	14 11	324	17 7	23,489	17 4
Canterbury	2,246	14 4	2,434	7 1	40,691	19 2	9,868	16 2	2,245	7 4	57,487	4 1	1,598	18 1	55,888	6 0
Hawke's Bay	13,354	11 0	1,719	13 0	883	17 1	5,712	18 4	532	11 8	22,203	11 1	3,725	14 4	18,477	16 9
Marlborough	2,851	18 1	132	1 7	8,255	18 0	656	2 3	879	13 3	12,775	13 2	..	..	12,775	13 2
Nelson	8,272	5 1	7,351	11 3	6,469	11 7	358	11 5	1,697	9 3	24,149	8 7	4	7 6	24,145	1 1
Otago	1,904	0 5	4,501	17 0	42,295	0 4	17,285	18 4	537	2 0	66,523	18 1	69	13 1	66,454	5 0
Southland	1,426	5 7	4,276	1 2	3,956	5 7	5,144	3 4	1,314	0 7	16,116	16 3	34	2 2	16,082	14 1
Taranaki	7,791	9 8	17,405	4 10	73	10 1	5,208	0 8	378	1 6	30,856	6 9	23	0 0	30,833	6 9
Wellington	34,404	15 2	15,122	5 6	2,018	9 0	14,314	18 1	1,360	15 6	67,221	3 3	304	3 7	66,916	19 8
Westland	214	5 0	58	13 7	639	4 0	141	4 10	99	17 3	1,153	4 8	50	12 9	1,102	11 11
Totals	77,915	7 9	56,581	0 1	106,016	6 7	66,626	0 1	15,163	6 4	322,302	0 10	6,135	9 1	316,166	11 9

PUBLIC ACCOUNTS, 1894-95.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st MARCH, 1895, under "The Civil List Act 1863 Amendment Act, 1873," and "The Ministers Salaries and Allowances Act, 1887."

	£	s.	d.	£	s.	d.	£	s.	d.
CIVIL LIST.									
—									
FIRST DIVISION.									
HIS EXCELLENCY THE GOVERNOR:—									
The Right Hon. the Earl of Glasgow, K.C.M.G.,—									
Salary, 1 April, 1894, to 31 March, 1895	..	..	..	..	..	..	5,000	0	0
THE JUDGES:—									
The Chief Justice,—									
Sir James Prendergast, Knight—									
Salary, 1 April, 1894, to 31 March, 1895	..	..	..	1,700	0	0			
The Puisne Judges,—									
E. T. Conolly, 1 April, 1894, to 31 March, 1895	..	..	..	1,500	0	0			
J. E. Denniston, 1 April, 1894, to 31 March, 1895	..	..	..	1,500	0	0			
C. W. Richmond, 1 April, 1894, to 31 March, 1895	..	..	..	1,500	0	0			
J. S. Williams, 1 April, 1894, to 31 March, 1895	..	..	..	1,500	0	0			
							7,700	0	0
ESTABLISHMENT OF THE GENERAL GOVERNMENT:—									
The Premier, Minister for Public Works, Minister of Native Affairs, and Minister of Defence,—									
Hon. R. J. Seddon—									
Salary, 1 April, 1894, to 31 March, 1895	..	1,000	0	0					
House allowance, 1 April, 1894, to 13 March, 1895	..	190	6	5			1,190	6	5
The Attorney-General and Colonial Secretary,—									
Hon. Sir P. A. Buckley, K.C.M.G.—									
Salary, 1 April, 1894, to 31 March, 1895	..	800	0	0					
House allowance, ditto	..	200	0	0			1,000	0	0
The Minister of Education, Minister of Labour, and Commissioner of Stamps,—									
Hon. W. P. Reeves—									
Salary, 1 April, 1894, to 31 March, 1895	..	800	0	0					
House allowance, ditto	..	200	0	0			1,000	0	0
The Minister of Lands, Minister of Immigration, Minister of Agriculture, and Commissioner of Forests,—									
Hon. J. McKenzie—									
Salary, 1 April, 1894, to 31 March, 1895	..	800	0	0					
House allowance, ditto	..	200	0	0			1,000	0	0
The Colonial Treasurer, Commissioner of Customs, Postmaster-General, Electric Telegraph Commissioner, Minister of Marine, and Minister of Industries and Commerce,—									
Hon. J. G. Ward—									
Salary, 1 April, 1894, to 31 March, 1895	..	800	0	0					
House allowance, ditto	..	200	0	0			1,000	0	0
The Minister of Justice, Minister of Mines, and Minister for Railways,—									
Hon. A. J. Cadman—									
Salary, 1 April, 1894, to 31 March, 1895	..	800	0	0					
House allowance, ditto	..	200	0	0			1,000	0	0
							6,190	6	5
SECOND DIVISION.									
NATIVE PURPOSES:—									
Pensioners,—									
Auckland	..	1,265	13	8					
Wellington	..	193	10	0					
Hawke's Bay	..	32	10	0					
Canterbury	..	40	0	0					
Otago	..	40	0	0					
							1,571	13	8
Assessors	..	..	..	..	..	..	591	0	10
Medicines	..	..	..	..	..	..	847	2	8
Miscellaneous salaries	..	..	..	..	..	..	137	10	0
Head Office salaries	..	..	..	..	..	..	51	0	2
Food and clothing	..	..	..	..	..	..	688	3	8
Travelling-expenses	..	..	..	..	..	..	680	3	10
Contingencies	..	..	..	..	..	..	954	15	0
							5,521	9	10
Total	..	..	..	..	..	..	£24,411	16	3

PUBLIC ACCOUNTS, 1894-95.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for INTEREST and SINKING FUND, for the FINANCIAL YEAR ended 31st MARCH, 1895.

	£	s.	d.	£	s.	d.	£	s.	d.
INTEREST AND SINKING FUND.									
"THE NEW ZEALAND LOAN ACT, 1863:"—									
Interest,—									
On £378,800 at 5 per cent., $\frac{1}{2}$ year to 15 July, 1894 ..	9,470	0	0						
On £300,100 at 5 " $\frac{1}{2}$ " to 15 January, 1895 ..	7,502	10	0						
				16,972	10	0			
Sinking Fund,—									
On £378,800 at 1 per cent., $\frac{1}{2}$ year to 15 July, 1894 ..	1,894	0	0						
On £300,100 at 1 " $\frac{1}{2}$ " to 15 January, 1895 ..	1,500	10	0						
				3,394	10	0			
							20,367	0	0
"THE PUBLIC DEBTS ACT, 1867:"—									
"The Auckland Loan Act, 1863,"—									
Interest,—									
On £16,800 at 6 per cent., 1 year to 1 October, 1894 ..							1,008	0	0
"The Lyttelton and Christchurch Railway Loan Ordinance, 1860,"—									
Interest,—									
On £43,000 at 6 per cent., $\frac{1}{2}$ year to 30 June, 1894 ..	1,290	0	0						
On £27,700 at 6 " $\frac{1}{2}$ " to 31 Dec., " ..	831	0	0						
				2,121	0	0			
"The Canterbury Loan Ordinance, 1862,"—									
Interest,—									
On £5,000 at 6 per cent., $\frac{1}{2}$ year to 30 June, 1894 ..	£150								
On £4,000 at 6 " $\frac{1}{2}$ " to 31 Dec., " ..	120								
On £12,000 at 6 " 1 " to 31 " " ..	720								
				990	0	0			
Sinking Fund,—									
On £17,000 at 1 per cent., $\frac{1}{2}$ year to 30 June, 1894 ..	£85								
On £16,000 at 1 " $\frac{1}{2}$ " to 31 Dec., " ..	80								
				165	0	0			
							1,155	0	0
"The Otago Loan Ordinance, 1862,"—									
Interest,—									
On £77,300 at 6 per cent., $\frac{1}{2}$ year to 1 July, 1894 ..	£2,319								
On £76,300 at 6 " $\frac{1}{2}$ " to 1 Jan., 1895 ..	2,289								
				4,608	0	0			
Sinking Fund,—									
On £80,500 at 1 per cent., 1 year to 1 July, 1894 ..				805	0	0			
							5,413	0	0
									9,697 0 0
"THE CONSOLIDATED LOAN ACT, 1867:"—									
Interest,—									
On £13,000 at 4 per cent., 1 year to 15 October, 1894 ..	520	0	0						
On £4,216,800 at 5 " $\frac{1}{4}$ " to 15 April, " ..	52,710	0	0						
On £734,000 at 5 " $\frac{1}{4}$ " to 15 July, " ..	9,175	0	0						
On £730,400 at 5 " $\frac{1}{4}$ " to 15 October " ..	9,130	0	0						
On £725,800 at 5 " $\frac{1}{4}$ " to 15 January, 1895 ..	9,072	10	0						
				80,607	10	0			
Sinking Fund,—									
On £7,283,100 at 1 per cent., $\frac{1}{2}$ year to 15 April, 1894 ..							18,207	15	0
									98,815 5 0
"THE DEFENCE AND OTHER PURPOSES LOAN ACT, 1870:"—									
Interest,—									
On £75,000 at 4 per cent., 1 year to 15 October, 1894 ..							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 £6,000 at 4 $\frac{1}{2}$ per cent., 132 days to 15 April, 1894 ..	97	12	10						
On £14,900 at 4 $\frac{1}{2}$ " $\frac{1}{2}$ year to 15 April, " ..	335	5	0						
On £20,900 at 4 $\frac{1}{2}$ " $\frac{1}{2}$ " to 15 October " ..	470	5	0						
On £7,000 at 4 $\frac{1}{2}$ " 1 " to 15 " " ..	315	0	0						
On £204,400 at 4 " 1 " to 15 " " ..	8,176	0	0						
On £200,000 at 4 " 1 " to 1 December " ..	8,000	0	0						
On £324,000 at 4 " 1 " to 1 December, 1894 ..	12,960	0	0						
On £167,700 at 4 " 1 " to 15 April, 1895 ..	6,708	0	0						
On £215,000 at 3 " 19 days to 18 November, 1893 ..	335	15	1						
On £175,000 at 3 " 12 " to 30 " " ..	172	12	1						
On £125,000 at 3 " 16 " to 16 December, " ..	164	7	8						
On £100,000 at 3 " 33 " to 18 January, 1894 ..	271	4	8						
Carried forward	38,006	2	4						133,004 5 0

PUBLIC ACCOUNTS, 1894-95.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	1,541,289	1	9
INTEREST AND SINKING FUND—<i>continued.</i>									
"THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1884:"—									
Interest on Colonial Issue,—									
On £17,600 at 4½ per cent., 175 days to 28 May, 1894	..	..	..	379	14	6			
On £1,261,002 at 4½ " ½ year to 28 " "	..	..	..	28,372	10	11			
On £200 at 4½ " ½ " to 28 " "	..	..	..	4	10	0			
On £5,514 at 4½ " 147 days, 28 May to 22 Oct. "	..	..	..	99	18	7			
On £1,158,988 at 4½ " ½ year to 28 November, "	..	..	..	26,077	4	7			
On £680,079 at 4½ " 1 " to 28 " "	..	..	..	30,603	11	2			
On £44,641 at 4½ " 1 " to 28 " "	..	..	..	2,008	16	10			
On £11,000 at 4½ " 1 " to 28 " "	..	..	..	495	0	0			
On £10,400 at 4½ " 1 " to 28 " "	..	..	..	468	0	0			
On £10,000 at 4½ " 1 " to 28 " "	..	..	..	450	0	0			
On £27,000 at 4½ " 15 days, 28 Nov. to 13 Dec. "	..	..	..	49	18	7			
On £200 at 4 " ½ year to 28 November, "	..	..	..	4	0	0			
							89,013	5	2
"THE DISTRICT RAILWAYS PURCHASING ACT, 1885:"—									
Interest,—									
On £38,000 at 4 per cent., ½ year to 1 April, 1894	..	760	0	0					
On £1,000 at 4 " 1 " to 1 " "	..	40	0	0					
On £37,500 at 4 " ½ " to 1 October " "	..	750	0	0					
On £42,000 at 4 " 1 " to 1 " "	..	1,680	0	0					
On £34,100 at 4 " 1 " to 1 " "	..	1,364	0	0					
On £47,000 at 5 " 1 " to 1 " "	..	2,350	0	0					
On £40,000 at 6 " 1 " to 1 " "	..	2,400	0	0					
On £35,000 at 6½ " 1 " to 1 " "	..	2,187	10	0					
							11,531	10	0
Less interest recovered in respect of the Kaihu Valley Railway Debentures .. .. .	..	..	..	..	1,000	0	0		
									10,531 10 0
"THE GOVERNMENT LOANS TO LOCAL BODIES ACT, 1886:"—									
Interest,—									
On £10,000 at 4 per cent., 37 days to 1 September, 1894	..	40	10	11					
On £10,000 at 4 " ½ year to 1 March, 1895	..	200	0	0					
On £10,000 at 4 " 154 days to 1 " "	..	168	15	4					
On £10,000 at 4 " 122 " to 1 " "	..	133	13	11					
On £25,000 at 4 " 97 " to 1 " "	..	265	15	1					
On £18,000 at 4 " 78 " to 1 " "	..	153	17	3					
On £2,200 at 4 " 50 " to 1 " "	..	12	1	1					
On £5,100 at 4 " 16 " to 1 " "	..	8	18	10					
On £169,800 at 4½ " ½ year to 1 September, 1894..	..	3,820	10	0					
On £60,000 at 4½ " 152 days to 1 " "	..	1,124	7	7					
On £20,000 at 4½ " 123 " to 1 " "	..	303	5	9					
On £249,800 at 4½ " ½ year to 1 March, 1895 ..	..	5,620	10	0					
On £44,000 at 4½ " 1 " to 1 " "	..	1,980	0	0					
							13,832	5	9
Sinking Fund,—									
Amount paid to Public Trustee, being 1½ per cent. on amount borrowed to 1 March, 1895 .. .. .	..	..	..	..	11,406	13	7		
									25,238 19 4
"THE NATIVE LAND PURCHASES ACT, 1892:"—									
Interest,—									
On £50,000 at 4½ per cent., 27 days to 30 April, 1894..	..	..	166	8	9				
On £15,000 at 4½ " 123 " to 30 " "	..	..	227	9	4				
On £75,000 at 4½ " ½ year to 30 " "	..	..	1,687	10	0				
On £140,000 at 4½ " ½ " to 31 October, " "	..	..	3,150	0	0				
On £9,700 at 5 " 1 " to 31 " "	..	..	485	0	0				
							5,716	8	1
"THE NAVAL AND MILITARY SETTLERS' AND VOLUNTEERS' LAND ACT, 1892:"—									
Interest,—									
Arrears of interest unpaid at 31st March, 1894 .. .. .	..	..	..	40	10	8			
On £23,321 at 4½ per cent., ½ year to 30 April, 1894 ..	..	..	..	524	14	5			
On £3,075, various dates, to 30 April, 1894 .. .. .	..	..	..	45	16	1			
On £26,396 at 4½ per cent., ½ year to 31 October, 1894 ..	..	..	..	593	18	4			
On £1,220, various dates, to 31 October, 1894 .. .. .	..	..	..	28	18	0			
							1,233	17	6
Less unrepresented coupons, 31st March, 1895 .. .. .	..	..	..	61	5	3			
									1,172 12 3
Carried forward .. .. .	..	..	..	..	..	..	1,672,961	16	7

PUBLIC ACCOUNTS, 1894-95.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	1,672,961	16	7
INTEREST ON SINKING FUND—<i>continued.</i>									
"THE LAND FOR SETTLEMENTS ACT, 1892 :—									
Interest,—									
On £28,690 at 4½ per cent., ½ year to 30 April, 1894 ..	..	..	..	645	10	6			
On £4,832 at 4½ " 156 days to 30 " " ..	..	..	..	92	18	8			
On £5,444 at 4½ " 91 " to 30 " " ..	..	..	..	61	1	6			
On £53,966 at 4½ " ½ year to 31 October, " ..	..	..	..	1,214	4	8			
							2,013	15	4
TREASURY BILLS :—									
Interest,—									
On £140,000 at 4½ per cent., ½ year to 30 June, 1894	3,150	0	0						
On £153,400 at 4½ " ½ " to 30 " "	3,451	10	0						
On £15,000 at 4½ " ½ " to 30 " "	337	10	0						
On £181,500 at 4½ " ½ " to 30 " "	4,083	15	0						
On £12,100 at 4½ " ½ " to 30 " "	272	5	0						
On £150,000 at 4½ " 1 " to 31 December, 1894	6,750	0	0						
On £59,000 at 4½ " 1 " to 31 " "	2,655	0	0						
On £100,000 at 4½ " 1 " to 31 March, 1895	4,500	0	0						
On £114,100 at 4 " 33 days to 30 June, 1894	412	12	7						
On £10,000 at 4 " 158 " to 31 December, "	173	3	0						
On £7,200 at 4 " 18 " to 31 " "	14	4	0						
On £4,900 at 4 " ½ year to 31 " "	98	0	0						
On £295,600 at 4 " ½ " to 31 " "	5,912	0	0						
On £168,400 at 4 " ½ " to 31 " "	3,368	0	0						
On £140,000 at 4 " ½ " to 31 " "	2,800	0	0						
On £125,100 at 4 " 89 days to 31 March, 1895	1,220	3	0						
				39,198	2	7			
Less amount recovered, being interest on £64,000 from 3 to 30 January, 1893, charged in accounts of 1893-94 .. .. .	..	..	..	213	0	9			
							38,985	1	10
NEW ZEALAND CONSOLS :—									
Interest,—									
On £150,000 at 3½ per cent., 64 days to 1 February, 1895	..	..	..	920	10	9			
On £100 at 3½ " 64 " to 1 " " "	..	..	..	0	12	3			
On £100 at 3½ " 62 " to 1 " " "	..	..	..	0	11	10			
On £1,000 at 3½ " 45 " to 1 " " "	..	..	..	4	6	3			
On £1,000 at 3½ " 36 " to 1 " " "	..	..	..	3	9	0			
On £400 at 3½ " 28 " to 1 " " "	..	..	..	1	1	5			
On £1,800 at 3½ " 23 " to 1 " " "	..	..	..	3	19	4			
On £500 at 3½ " 22 " to 1 " " "	..	..	..	1	1	1			
On £400 at 3½ " 21 " to 1 " " "	..	..	..	0	16	1			
On £100 at 3½ " 20 " to 1 " " "	..	..	..	0	3	10			
On £1,035 at 3½ " 18 " to 1 " " "	..	..	..	1	15	9			
On £575 at 3½ " 14 " to 1 " " "	..	..	..	0	15	5			
							939	3	0
"THE LANDS IMPROVEMENT AND NATIVE LANDS ACQUISITION ACT, 1894 :—									
Interest (paid as per coupons),—									
On £100,000 at 4 per cent., 124 days to 31 March, 1895 ..	..	..	..	1,358	15	0			
On £31,800 at 4 " 108 " to 31 " " ..	..	..	..	376	7	8			
On £25,000 at 4 " 83 " to 31 " " ..	..	..	..	227	7	11			
On £9,200 at 4 " 15 " to 31 " " ..	..	..	..	15	2	0			
On £18,000 at 4 " 6 " to 31 " " ..	..	..	..	11	17	0			
							1,989	9	7
TOTAL INTEREST AND SINKING FUND .. .. .	..	..	..	..	..	..	1,716,889	6	4

PUBLIC ACCOUNTS, 1894-95.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st MARCH, 1895, under SPECIAL ACTS of the GENERAL ASSEMBLY.

	£	s.	d.	£	s.	d.	£	s.	d.
"THE AUCKLAND UNIVERSITY COLLEGE ACT, 1882:"—									
Grant for year to 31st March, 1895 .. .. .	..	..	..	..	..	..	4,000	0	0
"THE AUSTRALASIAN NAVAL DEFENCE ACT, 1887:"—									
Contribution for year 1894-95 .. .. .	..	..	..	..	..	..	20,821	0	0
"THE CIVIL SERVICE ACT, 1866:"—									
Allowances,—									
Allan, A. S. .. 1 April, 1894, to 31 Mar., 1895	195	5	0						
Arrow, H. .. " " to " "	26	0	0						
Aubrey, H. R. .. 1 Jan., " to " "	279	3	4						
Austin, A. D. .. " " to 31 Jan., "	268	2	6						
Allwright, W. B. .. 1 April, " to 6 Jan., "	112	3	3						
Badddeley, H. C. .. 1 Feb., " to 31 Jan., "	225	0	0						
Bailey, B. .. 1 April, " to 6 Dec., 1894	135	13	5						
Baillie, F. .. 1 Mar., " to 31 Mar., 1895	83	17	8						
Baker, E. .. 1 April, " to " "	214	17	0						
Barnard, W. H. .. " " to " "	101	18	0						
Barr, A. .. " " to " "	366	13	4						
Batkin, C. T. .. " " to " "	533	6	8						
Bicknell, F. .. " " to 31 Dec., 1894	72	10	0						
Blomfield, J. .. " " to 31 Mar., 1895	101	15	0						
Bridson, W. .. " " to " "	146	8	0						
Brown, S. P. .. 1 Jan., " to 8 Dec., 1894	75	1	1						
Brown, W. R. E. .. 1 April, " to 31 Mar., 1895	265	16	8						
Buchanan, J. .. 1 Jan., " to 31 Dec., 1894	127	13	4						
Bull, E. .. 1 April, " to 31 Mar., 1895	105	14	4						
Burgess, A. .. " " to " "	116	13	0						
Burn, J. F. .. " " to " "	51	0	0						
Butts, E. D. .. " " to " "	258	6	8						
Campbell, F. E. .. " " to " "	466	13	0						
Carrington, O. .. " " to " "	300	0	0						
Chapman, R. .. 1 Jan., " to 31 Dec., 1894	255	19	0						
Cheesman, G. H. .. 1 Mar., " to 31 Mar., 1895	89	7	6						
Cheesman, W. F. .. 1 April, " to " "	154	15	0						
Clarke, H. .. " " to " "	98	13	0						
Clarke, H. T. .. " " to " "	400	0	0						
Cooper, G. S. .. " " to " "	533	6	0						
Corbett, W. .. 1 Jan., " to 3 Mar., 1894	47	14	9						
Costall, J., .. 1 April, " to 31 Mar., 1895	131	4	0						
Creeke, W. .. " " to " "	52	5	0						
Crowe, A. .. " " to " "	68	12	0						
Culpan, W. .. " " to " "	62	10	0						
Cunningham, J. .. " " to " "	175	0	0						
Cunningham, P. .. " " to 16 July, 1894	19	4	5						
De Castro, C. D. .. " " to 31 Mar., 1895	172	10	0						
Daniell, H. C. .. " " to " "	266	13	4						
Dick, S. J. .. 1 Feb., " to 31 Jan., "	250	0	0						
Dickey, A. J. .. 1 April, " to 31 Mar., "	122	0	2						
Earle, J. .. " " to " "	104	10	0						
Elliott, G. E. .. 1 Mar., " to 28 Feb., "	400	0	0						
Ensor, J. .. 1 April, " to 31 Jan., "	42	15	8						
Falck, F. .. 1 Mar., " to 28 Feb., "	125	13	4						
Fenton, F. D. .. 1 April, " to 31 Mar., "	630	19	0						
Freeth, J. J. .. 1 Mar., " to " "	127	19	2						
Gill, R. J. .. 1 April, " to " "	228	12	0						
Gisborne, Hon. W. .. 1 Feb., " to 31 Jan., "	466	13	0						
Graham, G. H. .. 1 April, " to 31 Mar., "	52	10	0						
Greenway, J. H. .. 1 Feb., " to 31 Jan., "	116	15	8						
Giles, J. .. " " to 31 Jan., "	238	6	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. .. " " to " "	151	13	0						
Hart, J. T. .. 1 Feb., " to 31 Jan., "	193	7	0						
Hartwright, H. .. " " to " "	152	7	8						
Heddell, P. .. 17 Oct., " to 31 Mar., "	41	2	7						
Henn, J. .. 1 April, " to " "	88	3	4						
Hill, E. .. " " to " "	100	0	0						
Carried forward	11,140	13	6	..	..	..	24,821	0	0

PUBLIC ACCOUNTS, 1894-95.

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

				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				11,140	13	6	..	..	..	24,821	0	0
<i>"THE CIVIL SERVICE ACT, 1866"—continued.</i>												
Allowances— <i>continued.</i>												
Hill, F. J.	..	1 April, 1894,	to 31 Mar., 1895	95	0	0						
Hill, T.	..	" "	to " "	400	0	0						
Holden, T.	..	1 Jan.,	to 31 Dec., 1894	31	5	0						
Jackman, S. J.	..	1 April,	to 31 Mar., 1895	149	6	8						
Johnston, D.	..	" "	to " "	366	13	0						
Judd, A.	..	" "	to " "	173	7	0						
Kissling, T.	..	" "	to " "	317	5	0						
Keetley, E.	..	" "	to " "	18	12	8						
Kelly, J. D.	..	" "	to " "	130	19	0						
Laing, E. B.	..	" "	to " "	112	10	0						
Lang, A.	..	" "	to " "	75	15	4						
Lawlor, H. C.	..	1 Jan.,	to 4 Dec., 1894	121	7	11						
Leahy, J.	..	1 Mar., 1895,	to 31 Mar., 1895	5	11	11						
Lemon, C.	..	1 July, 1894,	to 28 Feb., "	233	6	8						
Lincoln, R. S.	..	1 April,	to " "	62	3	11						
Lockwood, W. H.	..	" "	to 31 Dec., 1894	17	3	9						
Lodge, W. F.	..	" "	to 31 Mar., 1895	185	0	0						
Lundon, D.	..	" "	to " "	210	0	0						
Lusher, R. A.	..	1 Jan.,	to 31 Dec., 1894	76	16	8						
Macarthur, J.	..	1 Jan.,	to 31 Dec., 1894	65	0	0						
MacDonnell, R. T.	..	1 April,	to 31 Mar., 1895	150	0	0						
McCulloch, H.	..	" "	to " "	233	6	0						
McKellar, H. S.	..	" "	to " "	433	6	8						
Mathews, J.	..	" "	to 19 May, 1894	10	19	6						
Meech, W.	..	" "	to 5 Dec., 1895	44	2	8						
Meikle, A. M.	..	" "	to 31 Mar., "	145	14	3						
Mills, W.	..	" "	to " "	385	14	4						
Mitford, G. M.	..	1 Jan.,	to 31 Dec., 1894	196	15	0						
Monro, H. A. H.	..	1 April,	to 31 Mar., 1895	342	17	0						
Monson, J. R.	..	" "	to " "	271	16	0						
Morpeth, W. J.	..	4 Aug.,	to " "	128	11	8						
Morrow, H.	..	1 Mar.,	to 28 Feb., "	120	16	8						
O'Connor, R.	..	1 April,	to 31 Mar., "	147	0	0						
Parker, T. W.	..	" "	to " "	242	3	0						
Parris, R.	..	" "	to " "	314	6	0						
Pauling, G. W.	..	" "	to " "	91	1	5						
Pearson, W. H.	..	" "	to " "	340	9	0						
Phillips, W. M.	..	1 Dec.,	to " "	23	1	4						
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						
Powell, D.	..	" "	to " "	44	1	8						
Rich, E. F.	..	" "	to " "	217	10	0						
Robertson, J.	..	" "	to " "	155	0	0						
Rodgerson, W. J.	..	" "	to " "	248	6	8						
Rogan, J.	..	" "	to " "	466	13	4						
Rough, D.	..	1 Jan.,	to 31 Dec., 1894	277	1	8						
Rowe, C.	..	1 Oct.,	to 31 Mar., 1895	54	18	0						
Sealy, H. B.	..	1 Jan.,	to 31 Dec., 1894	285	14	0						
Searancke, W. N.	..	1 April,	to 31 Mar., 1895	240	0	0						
Sheath, A. B.	..	" "	to " "	129	9	0						
Shrimpton, J.	..	" "	to " "	146	13	0						
Sinclair, A.	..	" "	to " "	195	0	0						
Smith, J.	..	1 June,	to " "	41	0	11						
Smith, J. E.	..	1 April,	to " "	484	11	6						
Smith, T. H.	..	" "	to " "	371	8	7						
Snoswell, T.	..	" "	to " "	83	13	7						
Snow, C. H.	..	" "	to " "	157	10	0						
Stevens, F.	..	" "	to " "	183	0	0						
Stewart, J. T.	..	1 Mar.,	to " "	325	0	0						
Taylor, G.	..	" "	to " "	131	1	8						
Thomas, G. W.	..	1 Feb.,	to 31 Jan., "	38	15	0						
Tidmarsh, W.	..	1 April,	to 31 Dec., 1894	52	0	5						
Tizard, E. F.	..	" "	to 31 Mar., 1895	180	19	0						
Tucker, W.	..	1 Jan.,	to 31 Dec., 1894	104	13	4						
Veal, J.	..	1 April,	to 31 Mar., 1895	49	15	0						
Veale, J. S.	..	" "	to " "	56	2	10						
Ward, H.	..	" "	to 31 Dec., 1894	48	6	0						
Wardell, H. S.	..	" "	to 31 Mar., 1895	366	13	0						
Watson, R.	..	" "	to " "	145	0	0						
White, W.	..	1 Jan.,	to 31 Dec., 1894	36	5	0						
White, W. B.	..	1 April,	to 31 Mar., 1895	375	4	0						
Wilkin, J. T. W.	..	1 Jan.,	to 31 Dec., 1894	127	19	6						
Willcocks, E. S.	..	1 April,	to 31 Mar., 1895	250	0	0						
Williams, E. M.	..	" "	to " "	135	0	0						
Wilson, W. W.	..	" "	to " "	100	14	4						
Woon, J. G.	..	" "	to " "	209	10	6						
Wrigg, H. C. W.	..	" "	to " "	157	3	0						
							25,263	9	4			
Carried forward .. .. .				..			25,263	9	4	24,821	0	0

PUBLIC ACCOUNTS, 1894-95.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	25,263	9	4	24,821	0	0
"THE CIVIL SERVICE ACT, 1866"—<i>continued.</i>									
Gratuities,—									
Borrie, J., Widow of, late Collector of Customs, Bluff ..	697	10	0						
Compton, W., Widow of, late Custodian, Government Buildings, Blenheim ..	120	0	0						
Cottingham, J., Widow of, late Letter-carrier, Auckland ..	140	0	0						
Crombie, C. M., Widow of, late Commissioner of Taxes, Wellington ..	975	0	0						
Johnson, R., Widow of, late Nautical Assessor, Wellington ..	525	0	0						
Johnson, R., Widow of, late Lineman, Telegraph, Dunedin ..	140	0	0						
Martin, J. M., Widow of, late Telegraphist, Wellington ..	270	0	0						
Scanlan, M. F., Widow of, late Clerk, Post-office, Nelson ..	270	0	0						
Storey, C., Widow of, late Postmaster, Whangarei ..	375	0	0						
Titchener, A. A., Widow of, late Telegraphist, Auckland ..	180	0	0						
				3,692	10	0			
Compensation for Loss of Office,—									
Audit Department,—									
Rowband, A., Clerk, Wellington	285	13	3						
Printing and Stationery,—									
Warren, A. F., Reader, Wellington ..	£382	6	3						
Youmans, S., Engineer, Wellington ..	350	0	0						
				732	6	3			
District and Magistrates' Courts, &c.—									
Haultain, A. R. T., Clerk, Wanganui	339	9	10						
Prisons,—									
Theobald, J., Warder, New Plymouth ..	£141	15	7						
Tracey, B., Assistant-Matron, Dunedin ..	50	7	6						
				192	3	1			
Postal,—									
Davidge, W. T., Letter-carrier, Auckland ..	£97	3	0						
Henry, R. J., Letter-carrier, Wanganui ..	125	0	3						
Ramsbottom, W. B., Postmaster, Wangarei ..	348	17	7						
Bagge, J., Postmaster, Masterton ..	*464	10	5						
				1,035	11	3			
Land and Deeds,—									
Lillicrap, J. F., Clerk, Dunedin	127	9	7						
Native Schools,—									
Hosking, J. T., Teacher, Tapapa ..	£135	3	4						
Curtis, R. T., Teacher, Wairau	143	1	10						
				278	5	2			
Lunatic Asylums,—									
Petersen, J., Attendant, Seacliff	69	11	9						
Department of Agriculture,—									
Richardson, T. G., Inspector, Nelson ..	£440	15	1						
Munro, D., Inspector, Waimate	203	3	2						
				643	18	3			
Defence Department,—									
Davis, R., Arm-cleaner, Wellington	161	2	6						
Lands and Survey,—									
Dunnage, G., Clerk, Christchurch ..	£334	7	4						
Stevens, C., Assistant-Surveyor, Auckland ..	230	0	0						
				564	7	4			
				4,429	18	3			
Less compensation to F. Stevens, Clerk, Crown Lands Department, repaid Public Account, he having been granted a pension	852	4	6						
				3,577	13	9			
							32,533	13	1
"THE CUSTOMS LAWS CONSOLIDATION ACT, 1882:"—									
Section 48,—									
Rewards for convictions and seizures .. .. .	..	..	..	..	..	..	79	4	0
"THE GOVERNMENT RAILWAYS ACT, 1887:"—									
Section 9,—									
Salaries of Commissioners, 1 April, 1894, to 31 December, 1894 .. .. .	..	..	..	..	..	..	2,400	0	0
"THE HAMERTON PENSION ACT, 1891:"—									
Hamerton, R. C., 1 April, 1894, to 31 March, 1895 .. .. .	..	..	..	..	..	..	250	0	0
Carried forward .. .. .	..	..	..	..	..	..	60,083	17	1

* Also £353 8s. 6d. charged to Unauthorised.

PUBLIC ACCOUNTS, 1894-95.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	60,083	17	1
"THE HOSPITALS AND CHARITABLE INSTITUTIONS ACT, 1895":—									
Subsidies,—									
Arrow District Hospital	74	11	8
Ashburton Hospital Board	801	4	0
Auckland Hospital and Charitable Aid Board	5,496	15	5
Bay of Plenty Hospital and Charitable Aid Board	155	0	3
Buller Hospital and Charitable Aid Board	1,118	9	4
Central Otago Hospital Board	654	3	4
Central Otago, Tuapeka, and Otago United Charitable Aid Board	6,372	16	2
Charleston Hospital	120	4	0
Cook Hospital and Charitable Aid Board	704	13	10
Coromandel Hospital Board	595	16	1
Cromwell Hospital	230	2	5
Dunedin Hospital	429	17	11
Dunstan Hospital	322	12	8
Gisborne Hospital	122	11	5
Grey District Hospital and Charitable Aid Board	1,415	0	1
Greymouth Benevolent Society	7	7	0
Grey River Hospital	468	9	5
Greytown Hospital	196	9	4
Hawke's Bay District Hospital Board	948	3	7
Hawke's Bay United Charitable Aid Board	1,348	15	9
Hokitika Benevolent Society	208	8	0
Inangahua District Hospital and Charitable Aid Board	600	0	0
Jubilee Institute for the Blind, Auckland	1,002	14	3
Kumara Hospital	188	15	4
Masterton Hospital	392	10	8
Napier Hospital	442	4	5
Naseby Hospital	115	17	2
Nelson Hospital and Charitable Aid Board	1,800	0	0
North of Auckland Hospital and Charitable Aid Board	619	4	8
North Canterbury Hospital Board	6,279	14	8
North Canterbury and Ashburton United Charitable Aid Board	7,045	11	0
North Otago Benevolent Society	20	3	4
North Wairarapa Benevolent Society	21	0	0
Oamaru Hospital	109	0	2
Otago Benevolent Institution	633	3	7
Otago District Hospital Board	2,620	5	8
Palmerston North Hospital and Charitable Aid Board	1,112	7	10
Patea District Hospital Board	177	18	4
Picton Hospital and Charitable Aid Board	387	7	2
Reefton Hospital	457	17	4
St. Andrew's Orphanage, Nelson	112	3	7
South Canterbury Hospital and Charitable Aid Board	2,863	3	6
Southland Hospital	317	0	10
Southland Hospital and Charitable Aid Board	3,302	4	5
Taranaki Hospital and Charitable Aid Board	2,083	16	1
Thames and Coromandel United Charitable Aid Board	856	5	9
Thames District Hospital Board	481	13	9
Thames Hospital	26	18	10
Tuapeka Hospital Board	243	15	0
Waikato District Hospital and Charitable Aid Board	923	17	1
Waipawa District Hospital Board	1,434	14	8
Wairau Hospital and Charitable Aid Board	990	10	3
Waitaki District Hospital and Charitable Aid Board	733	0	2
Wakatipu Hospital	72	12	8
Wallace and Fiord Hospital	12	7	10
Wanganui Charitable Aid Board	614	3	7
Wanganui Hospital Board	421	9	7
Wairarapa District Hospital Board	25	0	0
Wellington and Wairarapa Charitable Aid Board	4,540	2	8
Wellington Benevolent Institution	2,010	11	1
Wellington Convalescent Home	205	14	10
Wellington Hospital Board	738	2	8
Wellington Hospital	3,259	5	7
Wellington Ladies' Christian Association	439	6	7
Wellington Society for Relief of Aged Needy	279	14	11
Westland District Hospital and Charitable Aid Board	1,751	1	3
Westland Hospital	491	19	9
							74,483	3	9
"THE LEGISLATIVE OFFICERS' SALARIES ACT, 1867":—									
Salaries, 1 April, 1894, to 31 March, 1895,—									
Legislative Council	1,300	0	0
House of Representatives	1,979	4	3
							3,279	4	3
Carried forward	137,846	5	1

PUBLIC ACCOUNTS, 1894-95.

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

	Appropriation Act of 1893, Section 9.			Appropriation Act of 1894, Section 10.			Payments in respect of previous years.			Total.			—			
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward ..	..			..			..			..						137,846 5 1
THE LOCAL BODIES' FINANCE AND POWERS ACT:—																
Payment of Subsidies,—																
Counties,—																
Akaroa	513	10	9	..			..			513	10	9				
Amuri	125	0	0	375	0	0	..			500	0	0				
Ashburton	832	4	11	..			..			832	4	11				
Bay of Islands	103	9	2	187	10	0	..			290	19	2				
Bruce	256	12	1	500	12	6	..			757	4	7				
Buller	94	4	0	337	10	0	..			431	14	0				
Clifton	43	3	1	185	12	6	..			223	15	7				
Clutha	181	8	11	562	10	0	..			743	18	11				
Collingwood	120	0	4	..			91	13	0	211	13	4				
Cook	380	17	1	821	5	0	..			1,202	2	1				
Coromandel	163	9	2	..			..			163	9	2				
Geraldine	693	17	9	..			..			693	17	9				
Grey	109	19	10	330	0	0	..			439	19	10				
Hawera	478	7	3	..			..			478	7	3				
Hawke's Bay	336	4	1	1,631	5	0	..			1,967	9	1				
Hobson	87	15	4	262	10	0	..			350	5	4				
Hokianga	28	16	9	..			..			28	16	9				
Horowhenua	325	8	0	..			..			325	8	0				
Hutt	561	0	2	..			..			561	0	2				
Inangahua	402	6	1	..			..			402	6	1				
Kaikoura	116	17	10	337	10	0	..			454	7	10				
Kiwitea .. .. .	..			375	0	0	..			375	0	0				
Lake	476	10	11	..			..			476	10	11				
Mackenzie	125	0	0	375	0	0	..			500	0	0				
Manawatu	125	0	0	375	0	0	..			500	0	0				
Maniototo	125	0	0	..			..			125	0	0				
Mongonui	44	7	6	..			..			44	7	6				
Ohinemuri	100	3	0	..			..			100	3	0				
Otamatea	129	13	8	180	0	0	..			309	13	8				
Pahiatua	71	14	10	333	15	0	..			405	9	10				
Patangata	737	18	6	438	15	0	..			1,176	13	6				
Patea	290	15	10	..			..			290	15	10				
Piako	405	15	8	..			..			405	15	8				
Raglan	88	4	8	183	15	0	..			271	19	8				
Rangitikei	246	16	2	750	0	0	..			996	16	2				
Rodney	178	16	11	..			..			178	16	11				
Selwyn	312	10	0	937	10	0	..			1,250	0	0				
Southland	782	17	7	472	10	0	..			1,255	7	7				
Stratford	324	9	0	..			..			324	9	0				
Taiari	149	19	6	375	0	0	..			524	19	6				
Taranaki	371	7	4	165	15	0	14	14	7	551	16	11				
Tauranga	45	16	6	211	10	0	..			257	6	6				
Thames	22	0	6	165	0	0	..			187	0	6				
Tuapeka	615	7	5	..			..			615	7	5				
Vincent	125	0	0	375	0	0	..			500	0	0				
Waiapu	410	12	1	..			..			410	12	1				
Waihemo	125	0	0	375	0	0	..			500	0	0				
Waikato	87	17	5	259	2	6	..			346	19	11				
Waikouaiti	125	0	0	375	0	0	..			500	0	0				
Waimate	1,081	6	11	..			..			1,081	6	11				
Waimea	197	11	10	806	5	0	..			1,003	16	10				
Waipa	322	1	5	..			..			322	1	5				
Waipawa	989	3	7	186	5	1	..			1,175	8	8				
Wairarapa North	681	19	0	..			..			681	19	0				
Wairarapa South	131	4	4	365	12	6	..			496	16	10				
Wairoa	125	0	0	487	10	0	..			612	10	0				
Waitaki	546	7	9	937	10	0	..			1,483	17	9				
Waitemata	142	9	7	243	15	0	..			386	4	7				
Waitotara	138	16	4	375	0	0	..			513	16	4				
Wallace	133	9	9	600	0	0	..			733	9	9				
Wanganui	823	5	6	..			..			823	5	6				
Westland	25	9	10	135	0	0	..			160	9	10				
Whakatane	117	18	7	..			..			117	18	7				
Whangarei	324	13	7	..			1	9	11	326	3	6				
Whangaroa	50	13	4	..			..			50	13	4				
	18,429	18	11	16,390	15	1	107	17	6	34,928	11	6				
Carried forward ..	..			..			..			..						137,846 5 1

PUBLIC ACCOUNTS, 1894-95.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	Appropriation Act of 1893, Section 9.		Appropriation Act of 1894, Section 10.		Payments in respect of previous years.		Total.		—		
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	
Brought forward ..	..		..		..		..		137,846	5 1
THE LOCAL BODIES' FINANCE AND POWERS ACT—continued.											
Payment of Subsidies—contd.											
Boroughs,—											
Akaroa ..	34	15 5	..		..		34	15 5		
Alexandra ..	12	7 0	..		8	13 0	21	0 0			
Arrowtown ..	19	3 4	..		11	8 9	30	12 1			
Ashburton ..	46	17 6	140	12 6	..		187	10 0			
Auckland ..	112	10 0	337	10 0	..		450	0 0			
Avenal ..	19	0 9	..		..		19	0 9		
Balclutha ..	54	8 6	45	0 0	..		99	8 6			
Birkenhead ..	16	13 0	48	0 0	..		64	13 0			
Blenheim ..	46	17 6	140	12 6	..		187	10 0			
Brunner ..	32	5 1	75	0 0	..		107	5 1			
Cambridge ..	53	3 4	39	15 0	..		92	18 4			
Campbelltown ..	74	18 10	..		..		74	18 10		
Carterton ..	15	18 0	48	15 0	..		64	13 0			
Caversham ..	187	10 0	140	12 6	..		328	2 6			
Christchurch ..	450	0 0	337	10 0	..		787	10 0			
Cromwell ..	29	13 5	..		46	3 4	75	16 9			
Danevirke ..	66	6 10	..		..		66	6 10		
Devonport ..	46	17 6	140	12 6	..		187	10 0			
Dunedin ..	450	0 0	..		..		450	0 0		
East Invercargill ..	46	10 6	..		..		46	10 6		
Feilding ..	32	17 3	135	0 0	..		167	17 3			
Foxton ..	22	1 7	..		..		22	1 7		
Gisborne ..	46	17 6	140	12 6	..		187	10 0			
Gladstone ..	29	0 0	..		..		29	0 0		
Gore ..	155	14 4	..		..		155	14 4		
Green Island ..	38	10 9	..		..		38	10 9		
Greymouth ..	46	17 6	140	12 6	..		187	10 0			
Greytown ..	94	16 3	..		..		94	16 3		
Hamilton ..	18	9 10	56	5 0	..		74	14 10			
Hampden ..	5	11 3	..		..		5	11 3		
Hastings ..	46	17 6	140	12 6	..		187	10 0			
Hawera ..	26	13 0	81	0 0	..		107	13 0			
Hawkesbury ..	12	16 9	..		..		12	16 9		
Hokitika ..	38	7 3	120	0 0	..		158	7 3			
Invercargill ..	73	6 2	218	8 9	..		291	14 11			
Kaipoi ..	100	14 8	86	5 0	..		186	19 8			
Kaitangata ..	77	16 10	..		..		77	16 10		
Karori ..	21	12 3	60	0 0	..		81	12 3			
Kumara ..	20	2 6	..		..		20	2 6		
Lawrence ..	15	12 6	67	10 0	..		83	2 6			
Linwood ..	46	17 6	140	12 6	..		187	10 0			
Lower Hutt ..	45	9 3	135	0 0	..		180	9 3			
Lyttelton ..	187	10 0	..		..		187	10 0		
Maori Hill ..	32	9 8	97	10 0	..		129	19 8			
Marton ..	28	0 3	90	0 0	..		118	0 3			
Masterton ..	46	17 6	140	12 6	..		187	10 0			
Melrose ..	29	19 1	105	0 0	..		134	19 1			
Milton ..	68	8 6	..		..		68	8 6		
Mornington ..	46	17 6	140	12 6	..		187	10 0			
Mosgiel ..	94	19 6	..		..		94	19 6		
Napier ..	228	9 6	..		..		228	9 6		
Naseby ..	19	12 4	..		..		19	12 4		
Nelson ..	335	18 5	..		..		335	18 5		
Newmarket ..	31	10 3	90	0 0	..		121	10 3			
New Plymouth ..	187	10 0	..		..		187	10 0		
Newton ..	46	17 6	140	12 6	..		187	10 0			
North-east Valley ..	50	12 6	140	12 6	..		191	5 0			
North Invercargill ..	39	14 6	..		..		39	14 6		
Oamaru ..	46	17 6	140	12 6	..		187	10 0			
Onehunga ..	23	13 4	..		..		23	13 4		
Onslow ..	93	13 5	..		87	0 7	180	14 0			
Pahiatua ..	25	6 3	67	10 0	..		92	16 3			
Palmerston ..	4	8 7	15	0 0	..		19	8 7			
Palmerston North ..	46	17 6	150	0 0	..		196	17 6			
Parnell ..	187	10 0	140	12 6	..		328	2 6			
Patea ..	15	14 9	45	0 0	..		60	14 9			
Petone ..	46	17 6	140	12 6	..		187	10 0			
Picton ..	18	9 5	42	3 9	..		60	13 2			
Port Chalmers ..	107	7 7	..		..		107	7 7		
Queenstown ..	31	2 7	..		..		31	2 7		
Rangiora ..	121	0 2	..		..		121	0 2		
Carried forward ..	5,082	4 6	4,702	10 0	153	5 8	9,938	0 2	137,846	5 1	

PUBLIC ACCOUNTS, 1894-95.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	Appropriation Act of 1893, Section 9.			Appropriation Act of 1894, Section 10.			Payments in respect of previous years.			Total.			—		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ..	5,082	4	6	4,702	10	0	153	5	8	9,938	0	2	137,846	5	1
THE LOCAL BODIES' FINANCE AND POWERS ACT—continued.															
Payment of Subsidies—contd.															
Boroughs—continued.															
Richmond ..	61	17	4	..	..	..	..	..	..	61	17	4	..	..	..
Riverton ..	48	11	11	..	..	..	..	..	..	48	11	11	..	..	..
Roslyn ..	46	17	6	140	12	6	..	..	..	187	10	0	..	..	..
Ross ..	9	3	9	..	..	..	..	..	..	9	3	9	..	..	..
Roxburgh ..	12	3	6	..	..	..	..	..	..	12	3	6	..	..	..
South Dunedin ..	187	10	0	140	12	6	..	..	..	328	2	6	..	..	..
South Invercargill ..	56	10	1	..	..	..	..	..	..	56	10	1	..	..	..
St. Albans ..	46	17	6	140	12	6	..	..	..	187	10	0	..	..	..
St. Kilda ..	92	4	6	..	..	..	..	..	..	92	4	6	..	..	..
Sunner ..	88	1	1	..	..	..	..	..	..	88	1	1	..	..	..
Sydenham ..	64	4	5	187	10	0	..	..	..	251	14	5	..	..	..
Tapanui ..	28	4	9	..	..	..	..	..	..	28	4	9	..	..	..
Tauranga ..	34	3	8	..	..	..	..	..	..	34	3	8	..	..	..
Thames ..	46	17	6	140	12	6	..	..	..	187	10	0	..	..	..
Timaru ..	187	10	0	..	..	..	..	..	..	187	10	0	..	..	..
Waimate ..	63	0	0	..	..	..	..	..	..	63	0	0	..	..	..
Wanganui ..	221	7	5	..	..	..	..	..	..	221	7	5	..	..	..
Wellington ..	112	10	0	337	10	0	..	..	..	450	0	0	..	..	..
West Harbour ..	28	3	0	86	5	0	..	..	..	114	8	0	..	..	..
Westport ..	46	17	6	140	12	6	..	..	..	187	10	0	..	..	..
Winton ..	6	13	0	19	10	0	..	..	..	26	3	0	..	..	..
Woodville ..	36	19	10	82	10	0	..	..	..	119	9	10	..	..	..
Woolston ..	16	2	0	93	15	0	..	..	..	109	17	0	..	..	..
	6,624	14	9	6,212	12	6	153	5	8	12,990	12	11			
Road Boards,—															
Ahuroa ..	3	4	0	..	..	..	..	..	..	3	4	0	..	..	..
Akaroa and Wainui ..	125	0	0	..	..	..	..	..	..	125	0	0	..	..	..
Akitekoo ..	88	19	2	..	..	..	..	..	..	88	19	2	..	..	..
Albertland North ..	4	7	1	..	..	..	..	..	..	4	7	1	..	..	..
Albertland South ..	18	13	8	..	..	..	..	..	..	18	13	8	..	..	..
Arch Hill ..	30	9	9	96	14	11	..	..	..	127	4	8	..	..	..
Ashley ..	62	10	0	187	10	0	..	..	..	250	0	0	..	..	..
Avon ..	37	7	5	82	8	7	..	..	..	119	16	0	..	..	..
Awatere ..	108	2	8	324	7	10	..	..	..	432	10	6	..	..	..
Awhitu ..	9	7	0	28	10	0	..	..	..	37	17	0	..	..	..
Balmoral ..	87	5	5	..	..	..	..	..	..	87	5	5	..	..	..
Barrett ..	11	18	4	..	..	..	..	..	..	11	18	4	..	..	..
Cambridge ..	17	7	4	66	0	0	..	..	..	83	7	4	..	..	..
Carrington ..	11	9	3	10	10	0	..	..	..	21	19	3	..	..	..
Castlepoint ..	125	0	0	..	..	..	..	..	..	125	0	0	..	..	..
Collingwood ..	33	2	5	..	..	..	91	13	0	124	15	5	..	..	..
Courtenay ..	19	14	1	68	13	10	..	..	..	88	7	11	..	..	..
Cust ..	155	2	3	..	..	..	..	..	..	155	2	3	..	..	..
Danevirke ..	125	0	0	..	..	..	..	..	..	125	0	0	..	..	..
Eastern Mahurangi ..	4	11	3	..	..	..	..	..	..	4	11	3	..	..	..
East Malvern ..	8	15	10	30	4	6	..	..	..	39	0	4	..	..	..
East Tamaki ..	145	18	1	..	..	..	..	..	..	145	18	1	..	..	..
Eden Terrace ..	134	0	0	100	10	0	..	..	..	234	10	0	..	..	..
Egmont ..	19	2	1	..	..	..	..	..	..	19	2	1	..	..	..
Eketahuna ..	26	5	5	..	..	..	..	..	..	26	5	5	..	..	..
Ellesmere ..	37	19	10	129	2	10	..	..	..	167	2	8	..	..	..
Elliot ..	10	19	0	7	10	0	..	..	..	18	9	0	..	..	..
Epsom ..	27	8	10	86	5	0	..	..	..	113	13	10	..	..	..
Eyreton ..	75	19	10	225	0	0	..	..	..	300	19	10	..	..	..
Featherston ..	62	10	0	187	10	0	..	..	..	250	0	0	..	..	..
Fitzherbert ..	62	10	0	187	10	0	..	..	..	250	0	0	..	..	..
Frankley ..	12	13	7	10	10	0	..	..	..	23	3	7	..	..	..
Geraldine ..	127	12	2	..	..	..	..	..	..	127	12	2	..	..	..
Halswell ..	19	19	5	68	13	10	..	..	..	88	13	3	..	..	..
Heathcote ..	61	10	8	80	15	7	..	..	..	142	6	3	..	..	..
Henui ..	19	1	0	..	..	..	..	..	..	19	1	0	..	..	..
Hikurangi ..	6	4	7	..	..	..	..	..	..	6	4	7	..	..	..
Howick Township ..	3	11	1	9	15	0	..	..	..	13	6	1	..	..	..
Hunua ..	6	14	3	21	0	0	..	..	..	27	14	3	..	..	..
Huntly ..	..	..	..	31	17	6	..	..	..	31	17	6	..	..	..
Inch-Clutha ..	12	8	11	33	0	0	..	..	..	45	8	11	..	..	..
Kaiti ..	7	17	11	17	5	0	..	..	..	25	2	11	..	..	..
Karaka ..	25	10	3	..	..	..	..	..	..	25	10	3	..	..	..
Kaukapakapa ..	31	6	5	..	..	..	..	..	..	31	6	5	..	..	..
Carried forward ..	2,024	10	3	2,091	4	5	91	13	0	4,207	7	8	137,846	5	1

PUBLIC ACCOUNTS, 1894-95.

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

	Appropriation Act of 1893, Section 9.		Appropriation Act of 1894, Section 10.		Payments in respect of previous years.		Total.		—	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Brought forward ..	2,024	10 3	2,091	4 5	91	13 0	4,207	7 8	137,846	5 1
THE LOCAL BODIES' FINANCE AND POWERS ACT—<i>continued.</i>										
Payment of Subsidies— <i>contd.</i>										
Road Boards— <i>continued.</i>										
Kaurihohore ..	11	11 2	..	..	..	..	11	11 2	..	..
Kensington ..	15	3 3	..	..	..	..	15	3 3	..	..
Kirikiroa ..	31	5 0	93	15 0	..	..	125	0 0	..	..
Kiwitea ..	85	4 9	..	..	..	..	85	4 9	..	..
Knapdale ..	28	14 3	93	15 0	..	..	122	9 3	..	..
Kohi ..	3	5 1	19	10 0	..	..	22	15 1	..	..
Kowai ..	62	10 0	187	10 0	..	..	250	0 0	..	..
Kumeroa ..	77	8 6	..	..	..	..	77	8 6	..	..
Le Bon's Bay ..	31	2 2	..	..	..	..	31	2 2	..	..
Levels ..	250	0 0	..	..	..	..	250	0 0	..	..
Lincoln ..	19	19 5	68	13 10	..	..	88	13 3	..	..
Little River ..	125	0 0	..	..	..	..	125	0 0	..	..
Longbeach ..	125	18 6	..	..	..	..	125	18 6	..	..
Maharahara ..	39	6 4	..	..	..	..	39	6 4	..	..
Mainene ..	5	17 7	..	..	..	..	5	17 7	..	..
Makara ..	13	0 1	..	..	..	..	13	0 1	..	..
Malvern ..	6	6 1	38	9 4	..	..	44	15 5	..	..
Manawatu ..	280	19 7	..	..	..	..	280	19 7	..	..
Manchester ..	87	7 6	281	5 0	..	..	368	12 6	..	..
Mandeville-Rangiora ..	83	7 11	225	0 0	..	..	308	7 11	..	..
Manganui ..	74	9 0	..	..	..	..	74	9 0	..	..
Mangare ..	171	7 3	..	..	..	..	171	7 3	..	..
Mangawai ..	14	11 4	..	..	..	..	14	11 4	..	..
Mangawhero ..	95	10 0	..	..	..	..	95	10 0	..	..
Mangorei ..	19	6 3	14	5 0	..	..	33	11 3	..	..
Manurewa ..	11	11 6	22	10 0	..	..	34	1 6	..	..
Maraetai ..	14	15 6	..	..	..	..	14	15 6	..	..
Masterton ..	125	0 0	..	..	..	..	125	0 0	..	..
Matakana East ..	1	19 6	..	..	..	..	1	19 6	..	..
Matakana West ..	9	15 8	..	..	..	..	9	15 8	..	..
Matakohe ..	17	2 5	..	..	..	..	17	2 5	..	..
Matamata ..	8	12 9	26	5 0	..	..	34	17 9	..	..
Mauku ..	67	9 6	..	..	..	..	67	9 6	..	..
Maungaatua ..	12	5 9	45	0 0	..	..	57	5 9	..	..
Maungatawhiri ..	14	15 1	..	..	..	..	14	15 1	..	..
Maungakaramea ..	4	12 3	..	..	..	..	4	12 3	..	..
Maunu ..	29	1 7	..	..	..	..	29	1 7	..	..
Mauriceville ..	36	6 4	..	..	..	..	36	6 4	..	..
Mercer ..	16	18 4	..	..	..	..	16	18 4	..	..
Moa ..	125	0 0	..	..	..	..	125	0 0	..	..
Motoroa ..	4	11 5	13	10 0	..	..	18	1 5	..	..
Mount Albert ..	111	2 6	..	..	..	..	111	2 6	..	..
Mount Eden ..	250	0 0	..	..	..	..	250	0 0	..	..
Mount Hutt ..	70	11 10	..	..	..	..	70	11 10	..	..
Mount Peel ..	125	0 0	..	..	..	..	125	0 0	..	..
Mount Roskill ..	109	15 3	..	..	..	..	109	15 3	..	..
Mount Somers ..	31	5 0	93	15 0	..	..	125	0 0	..	..
Mount Stuart ..	53	14 4	40	2 6	..	..	93	16 10	..	..
Mount Wellington ..	193	6 8	..	..	..	..	193	6 8	..	..
Newcastle ..	33	16 6	..	..	..	..	33	16 6	..	..
Norsewood ..	35	6 9	52	10 0	..	..	87	16 9	..	..
North Ruataniwha ..	125	0 0	..	..	..	..	125	0 0	..	..
Oakura ..	12	8 11	..	..	..	..	12	8 11	..	..
Oero ..	125	0 0	93	15 0	..	..	218	15 0	..	..
Okain's Bay ..	70	12 4	..	..	..	..	70	12 4	..	..
Okato ..	20	14 11	15	0 0	..	..	35	14 11	..	..
Okutuku ..	13	6 7	..	..	..	..	13	6 7	..	..
Omaha ..	12	12 7	..	..	..	..	12	12 7	..	..
Omaka ..	62	10 0	187	10 0	..	..	250	0 0	..	..
Omata ..	14	0 3	10	10 0	..	..	24	10 3	..	..
One-tree Hill ..	174	18 1	..	..	..	..	174	18 1	..	..
Opaeheke ..	17	0 3	45	0 0	..	..	62	0 3	..	..
Opaeheke North ..	31	10 8	..	..	..	..	31	10 8	..	..
Opotiki ..	71	6 8	..	..	..	..	71	6 8	..	..
Ormond ..	9	0 4	26	5 0	..	..	35	5 4	..	..
Otahuhu ..	80	8 9	..	..	..	..	80	8 9	..	..
Otaki ..	103	13 4	..	..	..	..	103	13 4	..	..
Otarara ..	26	8 4	66	0 0	..	..	92	8 4	..	..
Oteramika ..	22	15 0	83	5 0	..	..	106	0 0	..	..
Otonga East ..	6	18 11	..	..	..	..	6	18 11	..	..
Otonga ..	7	6 6	..	..	..	..	7	6 6	..	..
Carried forward ..	6,304	10 1	3,934	5 1	91	13 0	10,330	8 2	137,846	5 1

PUBLIC ACCOUNTS, 1894-95.

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

	Appropriation Act of 1893, Section 9.		Appropriation Act of 1894, Section 10.		Payments in respect of previous years.		Total.		—	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Brought forward ..	9,908	2 6	6,865	17 9	93	2 11	16,867	3 2	137,846	5 1
THE LOCAL BODIES' FINANCE AND POWERS ACT—<i>continued.</i>										
Payment of Subsidies— <i>contd.</i>										
Road Boards— <i>continued.</i>										
Wairau (Marlborough) ..	250	0 0	187	10 0	..	..	437	10 0	..	..
Wairoa (Manukau) ..	34	13 10	90	0 0	..	..	124	13 10	..	..
Wairoa (Patea) ..	13	15 8	24	7 6	..	..	38	3 2	..	..
Waitara West ..	19	6 7	50	12 6	..	..	69	19 1	..	..
Waitoa ..	125	0 0	88	2 6	..	..	213	2 6	..	..
Waitotara-Momohaki ..	62	18 6	45	0 0	..	..	107	18 6	..	..
Waiuku ..	29	9 11	45	0 0	..	..	74	9 11	..	..
Waiwakaiho ..	21	18 4	15	0 0	..	..	36	18 4	..	..
Wakanui ..	66	18 4	..	..	..	..	66	18 4	..	..
Wallingford ..	21	19 10	65	12 6	..	..	87	12 4	..	..
Weber ..	22	15 1	63	15 0	..	..	86	10 1	..	..
West Eyreton ..	98	18 11	..	..	..	..	98	18 11	..	..
Whaingaroa ..	7	3 11	..	..	..	..	7	3 11	..	..
Whakatane ..	46	11 11	..	..	..	..	46	11 11	..	..
Whangaruarua ..	..	..	31	10 0	..	..	31	10 0	..	..
Whangaparaoa ..	6	0 7	..	..	..	..	6	0 7	..	..
Wharehine ..	7	16 8	..	..	..	..	7	16 8	..	..
Whareora ..	5	12 6	..	..	..	..	5	12 6	..	..
Whataupoko ..	..	..	33	15 0	..	..	33	15 0	..	..
Whenuakura-Waitotara ..	8	16 2	24	0 0	..	..	32	16 2	..	..
Wirokino ..	125	0 0	..	..	..	..	125	0 0	..	..
Woodville ..	74	11 9	60	0 0	..	..	134	11 9	..	..
Wyndham ..	10	4 2	41	5 0	..	..	51	9 2	..	..
	10,967	15 2	7,731	7 9	93	2 11	18,792	5 10		
Town Boards,—										
Amberley ..	23	12 8	..	..	..	..	23	12 8	..	..
Arowhenua ..	8	4 2	..	..	..	..	8	4 2	..	..
Bull's ..	36	7 3	..	..	..	..	36	7 3	..	..
Clinton ..	14	13 0	..	..	..	..	14	13 0	..	..
Clyde ..	13	12 2	..	..	..	..	13	12 2	..	..
Geraldine ..	21	3 0	..	..	..	..	21	3 0	..	..
Grey ..	3	0 0	..	..	..	..	3	0 0	..	..
Halcombe ..	19	4 3	..	..	..	..	19	4 3	..	..
Hampstead ..	29	6 6	..	..	..	..	29	6 6	..	..
Helensville ..	9	17 6	..	..	..	..	9	17 6	..	..
Inglewood ..	10	0 11	..	..	..	..	10	0 11	..	..
Johnsonville ..	22	10 0	..	..	..	..	22	10 0	..	..
Kaikora North ..	14	7 9	10	10 0	..	..	24	17 9	..	..
Kamo ..	11	10 6	..	..	..	..	11	10 6	..	..
Lethbridge ..	12	14 0	..	..	..	..	12	14 0	..	..
Manaia ..	11	17 9	..	..	..	..	11	17 9	..	..
Mataura ..	34	17 7	..	..	..	..	34	17 7	..	..
Ngaruawahia ..	5	2 2	..	..	..	..	5	2 2	..	..
Normanby ..	10	1 7	..	..	..	..	10	1 7	..	..
Opotiki ..	15	3 10	..	..	..	..	15	3 10	..	..
Opunake ..	10	6 2	..	..	..	..	10	6 2	..	..
Otautau ..	6	17 7	..	..	..	..	6	17 7	..	..
Outram ..	14	16 10	..	..	..	..	14	16 10	..	..
Papakura ..	5	0 5	..	..	..	..	5	0 5	..	..
Raleigh ..	19	19 7	..	..	..	..	19	19 7	..	..
Southbridge ..	28	5 5	..	..	..	..	28	5 5	..	..
Stratford ..	8	3 2	..	..	..	..	8	3 2	..	..
Taradale ..	41	1 4	..	..	..	..	41	1 4	..	..
Te Aroha ..	26	8 8	..	..	..	..	26	8 8	..	..
Temuka ..	42	8 8	..	..	..	..	42	8 8	..	..
Tinwald ..	13	12 4	..	..	..	..	13	12 4	..	..
Waipawa ..	43	12 11	..	..	..	..	43	12 11	..	..
Waverley ..	2	13 9	8	5 0	..	..	10	18 9	..	..
Whangarei ..	39	3 5	..	..	..	..	39	3 5	..	..
Wyndham ..	21	9 7	..	..	..	..	21	9 7	..	..
	651	6 5	18	15 0	..	..	670	1 5		
Less refunds (in respect of over- payments),—	36,673	15 3	30,353	10 4	354	6 1	67,381	11 8		
Boroughs,—										
Roxburgh ..	0	14 0	..	..	..	..	..	..	..	..
St. Kilda ..	4	4 2	..	..	..	..	..	..	..	..
Road Boards,—										
Albertland South..	0	5 3	..	..	..	..	..	..	..	..
Whataupoko ..	33	15 0	..	..	..	..	33	15 0	..	..
							38	18 5		
Carried forward ..	..	..	..	..	..	..	..	..	67,342	13 3
									205,188	18 4

PUBLIC ACCOUNTS, 1894-95.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

			£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	205,188	18	4
"THE MEREDITH AND OTHERS PENSION ACT, 1870:"—											
Collins, M.	1 April, 1894,	to 31 Mar., 1895	..	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, 1894,	to 31 Mar., 1895	20	0	0						
Brown, M. R.	1 Jan., "	to 31 Dec., 1894	75	0	0						
Buck, C. M.	1 April, "	to 31 Mar., 1895	70	0	0						
Hastings, L.	1 Jan., "	to 31 Dec., 1894	55	0	0						
Iritona Hanita	1 Oct., 1893,	to " "	15	0	0						
Marara Ngakoa	1 April, 1894,	to 31 Mar., 1895	36	0	0						
McDonald, E.	" "	to " "	36	0	0						
Morrison, A.	" "	to " "	36	0	0						
Russell, C.	" "	to " "	36	0	0						
Von Tempsky, A.	" "	to " "	120	0	0						
									499	0	0
Pensions for Wounds, &c.,—											
Adamson, T.	1 Oct., 1892,	to 31 Mar., 1895	98	16	0						
Beamish, J. G.	1 April, 1894,	to " "	27	7	6						
Coffey, M. F.	" "	to 31 Dec., 1894	18	15	0						
Corbett, G.	" "	to 31 Mar., 1895	36	10	0						
Crawford, C. F.	" "	to " "	36	10	0						
Dore, G. H.	" "	to " "	36	10	0						
Gibbons, M. C.	" "	to " "	39	10	10						
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., 1894	39	10	10						
Lake, T.	1 April, "	to 31 Mar., 1895	45	12	6						
Lloyd, T.	" "	to " "	36	10	0						
McDonnell, W.	" "	to " "	150	0	0						
McKay, G.	1 Jan., "	to 31 Dec., 1894	18	5	0						
McMahon, T.	1 April, "	to 31 Mar., 1895	36	12	6						
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., 1894	39	10	10						
Walsh, W.	1 April, "	to 31 Mar., 1895	27	7	6						
Wasley, E. O.	" "	to " "	39	10	10						
Williamson, F.	" "	to " "	36	10	0						
Anaru Patapu	" "	to " "	13	13	9						
Apera te Keunga	" "	to " "	45	12	6						
Hone Paraihe	" "	to " "	9	2	6						
Karena Ruataniwha	" "	to " "	18	5	0						
Matiu Whitiki	" "	to " "	9	2	6						
Mauparua	1 Jan., "	to " "	22	15	0						
Mehaka Keepa	" "	to " "	17	1	3						
Pera Taitimu	1 April, "	to " "	18	5	0						
Ruihana	" "	to 30 June, 1894	2	5	6						
Raniera Ngato	" "	to 31 Mar., 1895	9	2	6						
									1,448	15	8
									1,947	15	8
"THE MILITIA ACT AMENDMENT ACT, 1862:"—											
Pensions to Widows,—											
King, E. M.	1 Oct., 1893,	to 30 Sept., 1894	80	0	0						
Sarten, L.	1 April, 1894,	to 31 Mar., 1895	36	0	0						
									116	0	0
Pensions for Wounds, &c.,—											
Bending, W.	1 April, 1894,	to 31 Mar., 1895	36	10	0						
Bilton, F.	" "	to " "	36	12	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	207,639	6	0

PUBLIC ACCOUNTS, 1894-95.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	207,639	6	0
"THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1877:"—									
Amount paid Bank of England for year ended 31st October, 1894,—									
For management	18,313	13	8						
For stamped warrants	170	1	2						
				18,483	14	10			
Less, for management of the interest of £10,600 for 3 months, 1 May to 31 July, 1886, charged to Conversion Account.. .. .	..	..	..	..	265	0	0		
							18,218	14	10
"THE NEW ZEALAND INSTITUTE ACT, 1867:"—									
Hector, Sir J., Salary .. 1 April, 1894, to 31 Mar., 1895	..	..	..	..	..	..	800	0	0
"THE NEW ZEALAND UNIVERSITY ACT, 1874:"—									
Grant for year 1894-95 .. .. .	..	..	..	..	..	..	3,000	0	0
"THE PAYMENT OF MEMBERS ACT, 1892:"—									
Members of the Legislative Council .. .. .	..	..	..	..	5,901	15	0		
Members of the House of Representatives .. .. .	..	..	..	..	15,652	2	7		
							21,553	17	7
"THE PUBLIC DEBTS SINKING FUND ACT, 1868:"—									
Section 7,—									
Salary of Secretary .. 1 April, 1894, to 31 Mar., 1895	..	..	..	..	50	0	0		
Auditing of accounts for year .. .. .	..	..	..	..	2	2	0		
							52	2	0
"THE PUBLIC REVENUES ACT, 1891:"—									
Sections 9 and 76,—									
Deposits refunded .. .. .	..	..	..	..	336	10	9		
Section 27,—									
Salaries,—									
FitzGerald, J. E. .. 1 April, 1894, to 31 Mar., 1895	1,000	0	0						
Gavin, J. C. .. " " to " "	800	0	0						
Section 91,—									
Law-costs .. .. .	..	..	..	..	1,800	0	0		
							78	13	2
							2,215	3	11
"THE RABBIT NUISANCE ACT, 1882:"—									
Subsidies,—									
Rabbit Boards,—									
Hawke's Bay .. .. .	..	..	..	..	791	1	7		
Hurunui .. .. .	..	..	..	..	2,081	3	10		
							2,872	5	5
"THE SCHAFER, MCGUIRE, AND OTHERS PENSIONS ACT, 1872:"—									
McGuire, E. .. 1 Jan., 1894, to 31 Dec., 1894	..	..	..	..	18	6	0		
Russell, W. .. 1 April, " to 31 Mar., 1895	..	..	..	..	18	5	0		
Schafer, C. .. 1 Oct., 1893, to 30 Sept., 1894	..	..	..	..	30	0	0		
							66	11	0
"THE SUPREME COURT JUDGES ACT, 1874:"—									
Gresson, H. B. .. 1 April, 1894, to 31 Mar., 1895	..	..	..	..	..	..	750	0	0
"THE WALSH AND OTHERS PENSION ACT, 1869:"—									
Hewett, E. A. .. 1 April, 1894, to 31 Mar., 1895	..	..	..	..	..	..	50	0	0
"THE LAND ACT, 1892:"—									
Amount paid over to Receivers of Land Revenue, Local Bodies' Deposit Accounts .. .. .	..	..	..	..	..	..	44,959	0	2
"THE NEW PLYMOUTH HARBOUR BOARD ENDOWMENT ACT, 1874:"—									
25 per cent. of amount derived from land sales, rents, &c., to 31 December, 1894 .. .. .	..	..	..	..	..	..	6,993	1	10
"THE GREYMOUTH HARBOUR ACT, 1874:"—									
Section 7,—									
Net profits arising from the Greymouth-Brunner Railway, 3 March, 1894, to 2 February, 1895 .. .. .	..	..	..	..	..	..	10,577	9	0
"THE WESTPORT HARBOUR ACT, 1884:"—									
Section 7,—									
Net profits arising from the Westport-Ngakawau Coalfield Railway and Wharf, 3 March, 1894, to 2 February, 1895 .. .. .	..	..	..	..	..	..	15,937	14	10
REMISSION OF PENALTIES .. .. .	..	..	..	..	..	..	15	10	0
Total .. .. .	..	..	..	..	..	..	£385,700	16	7

PUBLIC ACCOUNTS, 1894-95.

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND for the FINANCIAL YEAR ended 31st MARCH, 1895, compared with the Sums voted under "The Appropriation Act, 1894."

No.	Description	ISSUED.				Total.	VOTED.		AMOUNT UNISSUED.		ISSUED IN EXCESS.	
		Expenditure.		Credits.			Net Expenditure.		Advances.		Total.	
		£	s. d.	£	s. d.		£	s. d.	£	s. d.	£	s. d.
CLASS I.—LEGISLATIVE DEPARTMENT:—												
1	Legislative Council ..	1,770	14 4	..	..	1,770	14 4	1,770	0 0	0 0	0 0	10 14 4
2	House of Representatives ..	4,208	7 7	..	..	4,208	7 7	4,211	0 0	0 0	2 12 5	..
3	General Expenses ..	11,735	16 5	316	9 6	11,419	6 11	11,419	6 11	0 0	68 13 1	..
	Total Class I.	17,714	18 4	316	9 6	17,398	8 10	17,398	8 10	0 0	71 5 6	10 14 4
CLASS II.—COLONIAL SECRETARY'S DEPARTMENT:—												
4	Minister's Salary ..	400	0 0	..	..	400	0 0	400	0 0	0 0	..	..
5	Clerk of Executive Council ..	50	0 0	..	..	50	0 0	50	0 0	0 0	..	..
6	Colonial Secretary's Office ..	1,655	0 0	..	..	1,655	0 0	1,655	0 0	65	0 0	..
7	Ministers' Secretaries ..	723	7 9	..	..	723	7 9	723	7 9	0 0	51 12 3	..
8	Messengers and Office-keepers ..	3,936	2 11	11	4 2	3,924	18 9	3,924	18 9	0 0	116 1 3	..
9	Electoral Department ..	2,704	18 1	28	11 11	2,676	1 2	3,020	0 0	0 0	343 18 10	..
10	Audit Office ..	7,973	16 7	2,593	2 10	5,380	13 9	5,842	0 0	0 0	357 2 8	..
11	Registrar-General's Department ..	6,312	16 8	5	18 3	6,306	18 5	6,250	0 0	0 0	..	56 18 5
12	Agent-General's Department ..	4,358	10 1	249	3 5	4,109	6 8	4,350	0 0	240	13 4	..
13	Printing and Stationery ..	37,153	8 5	12,678	2 8	24,475	5 9	25,438	0 0	0 0	962 14 3	..
14	Miscellaneous Services ..	17,069	13 6	748	12 5	16,321	1 1	20,142	0 0	0 0	3,810 18 5	..
	Total Class II.	82,337	9 0	16,314	15 8	66,022	13 4	72,028	0 0	0 0	5,948 1 0	56 18 5
CLASS III.—COLONIAL TREASURER'S DEPARTMENT:—												
15	Treasury Department ..	7,081	3 11	371	4 0	6,709	19 11	6,730	0 0	0 0	20 0 1	..
16	Friendly Societies' Registry Office ..	1,150	16 0	..	..	1,150	16 0	1,170	0 0	0 0	19 4 0	..
17	Office of Industries and Commerce ..	759	9 4	..	..	759	9 4	620	0 0	0 0	139 9 4	..
18	Land- and Income-tax Department ..	10,576	6 10	65	6 0	10,511	0 10	12,249	0 0	0 0	1,665 7 6	..
19	Treasury: Miscellaneous Services ..	6,096	5 2	715	13 9	5,380	11 5	13,342	0 0	0 0	7,880 11 1	..
	Total Class III.	25,664	1 3	1,152	3 9	24,511	17 6	34,111	0 0	0 0	9,585 2 8	139 9 4
CLASS IV.—JUSTICE DEPARTMENT:—												
20	Department of Justice ..	2,076	13 4	..	..	2,076	13 4	2,075	0 0	0 0	1 13 4	..
21	Crown Law Office ..	2,205	0 0	..	..	2,205	0 0	2,205	0 0	0 0	..	..
22	Supreme Court ..	6,229	13 10	32	5 9	6,197	8 1	6,450	0 0	0 0	252 11 11	..
23	Bankruptcy ..	5,677	19 0	12	17 1	5,665	1 11	6,182	0 0	0 0	494 3 7	..
24	District, Magistrates', and Wardens' Courts ..	43,749	9 3	49	15 9	43,699	13 6	43,531	0 0	0 0	168 13 6	..
25	Native Land Court ..	15,068	19 11	130	19 5	14,938	0 6	15,837	0 0	0 0	653 15 10	..
26	Validation of Native Titles ..	1,405	11 6	..	..	1,405	11 6	1,250	0 0	0 0	..	155 11 6
27	Criminal Prosecutions ..	12,365	10 2	223	3 3	12,142	6 11	9,350	0 0	0 0	3,086 9 4	..
28	Coroners ..	2,477	8 3	0	14 0	2,476	14 3	2,500	0 0	0 0	..	..
29	Prisons ..	29,169	5 0	940	11 11	28,228	13 1	29,429	0 0	0 0	1,089 13 2	..
30	Miscellaneous Services ..	5,346	16 0	192	13 1	5,154	2 11	5,230	0 0	0 0	74 4 1	..
	Total Class IV.	125,792	6 3	1,588	0 3	124,204	6 0	124,039	0 0	0 0	2,513 10 3	3,486 11 9

PUBLIC ACCOUNTS, 1894-95.

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

No.	Description	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:—																	
31	Post and Telegraph Salaries	191,166	4 3	5,656	17 10	185,509	6 5	1,234	8 7	186,743	15 0	186,779	0 0	35	5 0	183	11 8
32	Telegraph Cable Subsidies	12,492	4 8	5,999	15 0	6,492	11 8	..	..	6,492	11 8	6,309	0 0	..	..	..	..
33	Conveyance of Mails by Sea	40,971	16 4	11,323	2 0	29,648	14 4	7,812	3 3	37,460	17 7	38,175	0 0	714	2 5	..	..
34	Conveyance of Inland Mails	28,788	3 0	81	2 0	28,707	1 0	1,430	17 5	30,137	18 5	30,140	0 0	2	1 7	..	..
35	Carriage of Mails by Railway	307	2 6	..	..	307	2 6	692	4 9	999	7 3	1,000	0 0	0	12 9	..	..
36	Miscellaneous Services	49,830	5 9	1,729	6 1	48,100	19 8	719	11 4	48,820	11 0	50,314	0 0	1,493	9 0	..	..
	Total Class V.	323,555	18 6	24,790	2 11	298,765	15 7	11,899	5 4	310,655	0 11	312,717	0 0	2,245	10 9	183	11 8
CLASS VI.—CUSTOMS AND MARINE DEPARTMENTS:—																	
37	Customs Offices and Services	32,139	14 10	209	11 10	31,930	3 0	110	16 11	32,040	19 11	32,088	0 0	..	..	2	19 11
38	Customs: Miscellaneous Services	21,805	19 4	44	2 6	2,261	16 10	..	..	2,261	16 10	4,242	0 0	1,980	3 2	..	..
39	Marine and Harbours	21,847	7 9	417	19 2	21,429	8 7	661	12 3	22,091	0 10	23,477	0 0	1,385	19 2	..	..
40	Marine: Miscellaneous Services	10,236	0 8	182	18 5	10,053	2 3	169	13 8	10,222	15 11	10,381	0 0	158	4 1	..	..
	Total Class VI.	66,529	2 7	854	11 11	65,674	10 8	942	2 10	66,516	13 6	70,138	0 0	3,524	6 5	2	19 11
CLASS VII.—STAMPS AND DEEDS DEPARTMENT:—																	
41	Stamp Department	4,383	16 8	1	4 6	4,382	12 2	..	..	4,382	12 2	4,675	0 0	292	7 10	..	..
42	Land and Deeds Registry	15,818	17 6	33	1 1	15,785	16 5	145	7 6	15,931	3 11	15,610	0 0	..	..	321	3 11
	Total Class VII.	20,202	14 2	34	5 7	20,168	8 7	145	7 6	20,313	16 1	20,285	0 0	292	7 10	321	3 11
CLASS VIII.—MINISTER OF EDUCATION:—																	
<i>Education Department</i>																	
43	Head Office	2,438	7 8	8	5 0	2,430	2 8	..	..	2,430	2 8	2,472	0 0	41	17 4	..	..
44	Public Schools	366,666	13 8	965	8 6	365,711	5 2	50	0 0	365,711	5 2	368,725	0 0	3,013	14 10	286	18 11
45	Native Schools	13,604	4 1	147	5 2	13,456	18 11	..	..	13,456	18 11	9,648	0 0	..	..	438	15 3
46	Industrial Schools	17,426	7 6	7,339	12 3	10,086	15 3	..	..	10,086	15 3	3,162	0 0	199	18 6	..	..
47	School for Deaf-mutes	3,110	9 4	148	7 10	2,962	1 6	..	..	2,962	1 6	570	0 0	60	15 0	..	..
48	School for Blind	540	8 4	31	3 4	509	5 0	..	..	509	5 0	1,156	0 0	78	0 6	..	..
49	Miscellaneous Services	1,077	19 6	..	..	1,077	19 6	..	..	1,077	19 6	398,953	0 0	3,394	6 2	725	14 2
	Total	404,864	10 1	8,680	2 1	396,234	8 0	50	0 0	396,284	8 0	49,700	18 2	..	..	4,072	18 2
<i>Lunacy and Charitable Department</i>																	
50	Lunatic Asylums	60,120	8 11	10,425	8 6	49,694	15 5	6	2 9	49,700	18 2	45,628	0 0	..	..	..	..
51	Charitable	3,741	2 10	10	15 4	3,730	7 6	..	..	3,730	7 6	3,744	0 0	13	12 6	..	..
52	Rotorua Sanatorium	1,420	6 7	431	10 10	988	15 9	..	..	988	15 9	1,161	0 0	172	4 3	..	..
	Total	65,281	13 4	10,867	14 8	54,413	18 8	6	2 9	54,420	1 5	50,533	0 0	165	16 9	4,072	18 2

PUBLIC ACCOUNTS, 1894-95.

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

Vote.	ISSUED.										AMOUNT UNISSUED.	ISSUED IN EXCESS.			
	Expenditure.		Credits.		Net Expenditure.		Advances.		Total.				VOTED.		
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.				£	s. d.
53	CLASS VIII.—MINISTER OF EDUCATION—continued.														
	<i>Department of Labour</i>														
	3,762	10 5	325	7 2	3,437	3 3	101	7 4	3,538	10 7	3,670	0 0	131	9 5	..
	Total Class VIII.														
	473,908	13 10	19,823	3 11	454,085	9 11	157	10 1	454,243	0 0	453,156	0 0	3,711	12 4	4,793 12 4
54	CLASS IX.—MINES DEPARTMENT:—														
55	Mines Department														
56	Meteorological and Museum Department														
	Miscellaneous Services														
	4,895	15 11	4,895	15 11	4,895	15 11	4,910	0 0	14	4 1	..
	512	6 7	14	19 0	497	7 7	497	7 7	595	0 0	97	12 5	..
	10,651	18 4	442	12 2	10,209	6 2	362	17 7	10,572	3 9	13,679	0 0	3,106	16 3	..
	Total Class IX.														
	16,060	0 10	457	11 2	15,602	9 8	362	17 7	15,965	7 3	19,184	0 0	3,218	12 9	..
57	CLASS X.—DEPARTMENT OF AGRICULTURE:—														
	Department of Agriculture														
	43,970	11 6	1,441	0 5	42,529	11 1	1,796	17 6	44,326	8 7	45,000	0 0	673	11 5	..
	Total Class X.														
	43,970	11 6	1,441	0 5	42,529	11 1	1,796	17 6	44,326	8 7	45,000	0 0	673	11 5	..
58	CLASS XI.—WORKING RAILWAYS DEPARTMENT:—														
	Working Railways														
	788,084	4 3	62,778	2 8	725,256	1 7	84	17 0	725,290	18 7	725,235	0 0	55 18 7
	Total Class XI.														
	788,084	4 3	62,778	2 8	725,256	1 7	84	17 0	725,290	18 7	725,235	0 0	55 18 7
59	CLASS XII.—PUBLIC AND SCHOOL BUILDINGS, DOMAINS, AND INSPECTION OF MACHINERY DEPARTMENT:—														
60	Public Buildings														
61	School-buildings														
62	Government Domains														
	Inspection of Machinery														
	14,439	14 5	388	2 4	14,051	12 1	100	0 0	14,151	12 1	19,150	0 0	4,998	7 11	..
	46,432	9 8	15,432	9 8	31,000	0 0	31,000	0 0	31,000	0 0
	968	13 6	9	2 0	959	11 6	959	11 6	1,000	0 0	40	8 6	..
	4,150	16 11	6	6 0	4,144	10 11	47	9 3	4,192	0 2	4,100	0 0	92 0 2
	Total Class XII.														
	65,991	14 6	15,836	0 0	50,155	14 6	147	9 3	50,303	3 9	55,250	0 0	5,038	16 5	92 0 2
63	CLASS XIII.—DEFENCE DEPARTMENT:—														
64	Defence Department														
65	Permanent Militia and Volunteers														
66	Stores and Magazines														
	Miscellaneous Services														
	668	15 9	70	16 8	597	19 1	597	19 1	950	0 0	352	0 11	..
	52,072	19 3	3,259	6 0	48,813	13 3	323	11 7	49,137	4 10	50,629	0 0	1,491	15 2	..
	2,557	14 11	34	6 0	2,523	8 11	2,523	8 11	2,772	0 0	248	11 1	..
	10,244	11 3	23	5 0	10,221	6 3	10,221	6 3	13,814	0 0	3,592	13 9	..
	Total Class XIII.														
	65,544	1 2	3,387	13 8	62,156	7 6	323	11 7	62,479	19 1	68,165	0 0	5,685	0 11	..

PUBLIC ACCOUNTS, 1894-95.

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, 1895.

CLASS II.—COLONIAL SECRETARY :—	£	s.	d.	£	s.	d.	£	s.	d.
VOTE No. 14—MISCELLANEOUS SERVICES :—									
Item 1—General Contingencies,—									
Salaries and Allowances,—									
Hall-keeper, Nelson, 1st April, 1894, to 31st March, 1895		10	0	0					
Night watchmen and extra messengers	1,121	14	6						
Extra clerical assistance	323	1	0						
Cleaning offices	1,055	14	9						
				2,510	10	3			
Travelling-allowances and expenses of Ministers on public service—									
Travelling-allowance of Ministers	773	10	0						
Travelling-expenses of Ministers	1,546	11	10						
				2,320	1	10			
Travelling-allowances and expenses of officers of the Colonial Secretary's Department				500	19	5			
Adulteration Prevention Acts, Expenses connected with				60	5	2			
Advertising and printing				17	10	4			
Annuity to late Asper Alesworth for services during Maori War, Balance of				4	15	7			
Assessment Courts, Expenses connected with				60	19	6			
Books and publications				150	14	7			
Fire Brigades' Demonstration at Napier, Expenses connected with special report				11	10	9			
Fox Correspondence Royal Commission, Expenses in connection with the				78	17	0			
Freight and cartage				303	14	5			
Fuel and light				392	10	3			
Inspection of weights and measures, Expenses connected with				73	18	9			
Imprisonment of A. J. Carr in Samoa: Refund of cost incurred				36	9	0			
Passages of labour delegates				50	18	0			
Postages (official) for Agent-General's Department				150	7	4			
Rent of land, Sydney Street, Wellington				15	0	0			
Repairs to electric bells, Government Buildings				13	1	0			
Rewards for arrest of deserters				25	0	0			
Solicitors' costs <i>re</i> appointment of new Railway Commissioners				14	6	6			
Solicitors' costs <i>re</i> Royal Commission inquiring into charges against J. King				52	10	0			
Special report <i>re</i> visit of sealing vessel "Antarctic" to the Auckland Islands, Expenses connected with				10	0	0			
Subscriptions to Telephone Exchange				20	7	6			
Subscriptions to newspapers				154	13	3			
Sundries				153	4	1			
Telegrams and cablegrams				829	3	0			
Typewriters, and requisites for same				82	9	11			
Uniforms and coats for messengers				50	16	6			
							8,149	13	11
Item 2—Rent of Government Offices,—									
Hospital Reserve, Wellington, from 1st November, 1893, to 31st October, 1894							200	0	0
Item 3—"Public Health Act, 1876,"—									
Salaries				430	11	2			
Vaccination fees				1,031	11	0			
Registration fees				381	19	0			
Inspection of ships				77	19	6			
Contingencies				180	17	0			
							2,102	17	8
Item 4—Expenses under "The Fine Arts Copyright Act, 1877"							9	11	0
Item 5—Expenses under the Adulteration Prevention Acts,—									
Salaries of Analysts							350	0	0
Pensions of the late Provincial Governments,—									
Wellington,—									
Item 6—T. George, late turnkey, Wellington Gaol, 1st April, 1894, to 31st August, 1894							20	16	8
Nelson,—									
Item 7—Three daughters of late Superintendent, Mr. J. Robinson, 1st April, 1894, to 31st March, 1895							100	0	0
Canterbury,—									
Item 8—T. Cass, late Chief Surveyor, 1st April, 1894, to 31st March, 1895							400	0	0
									520 16 8
Item 9—Expenses of printing Transactions of New Zealand Institute									499 0 0
Item 10—Gas and water for Government Buildings									737 19 3
Item 11—Rent of Friendly Societies' Reserve, Dunedin, one year to 1st November, 1894									20 15 0
Item 12—Grant in aid to the Royal Humane Society of Australasia									100 0 0
Carried forward									12,690 13 6

PUBLIC ACCOUNTS, 1894-95.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	12,690	13	6
CLASS II.—COLONIAL SECRETARY—<i>continued.</i>									
VOTE No. 14—MISCELLANEOUS SERVICES— <i>continued.</i>									
Fire Brigades' Annual Demonstration,—									
Item 13—Grant-in-aid	250	0	0			
Item 14—Railway passes	604	6	1			
Item 15—Bonus to aid flax industry	854	6	1
Item 16—Cost of work done by Surveyor-General's Department	50	0	0
Item 17—Salary of Resident, Rarotonga, Cook Islands, 1st April, 1894, to 31st March, 1895	80	12	7
Item 18—Compassionate allowance to widow of late M. Corliss, late Keeper, Quarantine Station, Wellington	500	0	0
Item 19—Compassionate allowance to widow of the late Hon. Vincent Pyke	25	0	0
Item 20—Gratuity to acting Chief Messenger and Housekeeper	250	0	0
Item 21—Compensation to Taylor and Squires, <i>re</i> Sydenham licenses, on petition	20	0	0
Item 22—Additional grant to Mrs. Monk, widow of late L. Monk, injured at railway-workshops	75	0	0
Item 23—Contribution to Brussels International Customs Bureau, for publication of Customs Tariffs (three years)	20	0	0
Item 24—Contribution towards cost of licensing elections incurred by local bodies	298	4	0
Item 25—Payment to John Hamil in full satisfaction of claim for wages in connection with Fernhill Railway	78	6	1
Item 26—House allowance to Hon. Mr. Carroll, from 1st April, 1894, to 31st March, 1895	181	13	10
Item 27—Expenses of delegate to Canadian Conference	100	0	0
Item 28—Introduction of salmon ova	1,097	5	0
Total net expenditure, Vote No. 14	£16,821	1	1
CLASS III.—COLONIAL TREASURER:—									
VOTE No. 19—MISCELLANEOUS SERVICES:—									
Item 1—Expenses attending the annual drawings of debentures under "The Consolidated Loan Act, 1867,"—									
Crown Agents' commission, at $\frac{1}{2}$ per cent., on redemption of £33,300 Consols									
Notarial charges	166	10	0
Advertising, printing, &c.	15	15	0
Item 2—Exchange and commission,—	25	14	3
Commission paid Bank of New Zealand on remittances by telegraph in the colony	207	19	3
Commission on payment of dividends,—			
Bank of New Zealand	24	2	1	363	3	11
Union Bank	101	16	0			
Crown Agents	184	2	5			
Commission on money-orders and letters of credit	310	0	6
Exchange on drafts	11	13	0
Brokerage paid by Stock Agents in respect of the sale of £85,000 $3\frac{1}{2}$ -per-cent. stock	82	7	8
Less amount received from Public Trust Office, Government Insurance Department, &c., in respect of exchange on moneys remitted	213	14	0
Item 3—Fee to Sir P. G. Julian, as Financial Adviser to the Government, from the 5th November, 1893, to the 6th February, 1895	980	19	1
Item 4—Discount and stamp duty on drafts remitted from the colony to replenish the New Zealand Public Account in London—			
Discount	647	15	7
Stamp duty	635	0	0
Item 5—County of Westland, cost, at $2\frac{1}{2}$ per cent., of collecting goldfields revenue for half-year ended 30th September, 1893, refunded	1,282	15	7
Refund of amounts paid to the Consolidated Fund in the estates of—			
Item 6—Jeremiah O'Callaghan, deceased	29	9	11
Item 7—Thomas Birch, deceased	33	4	4
Carried forward	62	14	3
							2,846	16	7

PUBLIC ACCOUNTS, 1894-95.

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

	£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward	2,846	16	7	
CLASS III.—COLONIAL TREASURER—<i>continued.</i>										
VOTE No. 19—MISCELLANEOUS SERVICES—<i>continued.</i>										
Item 8—Amount required to make good defalcations of—										
B. D. O'Halloran, late Postmaster, Whangarei	221	11	0				
W. A. Comerford, late Postmaster, Naseby	280	0	6				
F. A. Gould, late Postmaster, Dargaville	92	15	0				
T. E. Waugh, late Clerk, Post-office, Dunedin	320	19	6				
Item 9—Expenses connected with the administration of "The New Zealand Consols Act, 1894"		145	0	6
Item 10—Expenses connected with the administration of "The Advances to Settlers Act, 1894"		975	11	9
Item 11—Contingencies,—										
Annual allowance to Treasury messenger	20	0	0				
Books and publications	27	0	8				
Extra clerical assistance	420	0	0				
Stamps on Agent-General's cheques	12	10	0				
Subscription to Telephone Exchange, one year, to 31st December, 1895	10	0	0				
Sundries	176	9	6				
Travelling-expenses of Private Secretary, Shorthand-writer, &c.	107	6	6				
Typewriters, and requisites for same	36	9	11				
Wages of office-cleaner, Imperial Pensions Office, Auckland	10	0	0				
								819	16	7
Less—										
Commission paid to Crown Agents on paying off £64,000 $\frac{1}{2}$ -per-cent. 5-30 Debentures recovered from Conversion Account		5,702	11	5
								322	0	0
Total net expenditure, Vote No. 19		£5,880	11	5
CLASS IV.—MINISTER OF JUSTICE:—										
VOTE No. 30—MISCELLANEOUS SERVICES:—										
Item 1—Purchase of reports and treatises for Crown Law Office		38	10	0
Item 2—Payment to Survey Department for lithographing and preparing plans		1,008	9	8
Item 3—Purchase of site for Courthouse at Otaki		169	1	6
Item 4—Expenses of Royal Commission <i>re</i> Kaitangiwhenua Block		115	8	1
Item 5—Salary of Acting Law Adviser and Draftsman from 3 July, 1894, to 31 March, 1895		521	4	8
Item 6—New edition "New Zealand Justice of the Peace"		315	0	0
Item 7—Contingencies		2,991	9	0
Total net expenditure, Vote No. 30		£5,154	2	11
CLASS V.—POST AND TELEGRAPH:—										
VOTE No. 36—MISCELLANEOUS SERVICES:—										
Item 1—Travelling-expenses of Inspectors and Linemen		4,505	16	8
Item 2—Labour and material for repairs		11,718	9	9
Item 3—Stationery, &c.		2,073	15	6
Item 4—Special allowance to Telegraph messengers during their first year's service		250	0	0
Item 5—Gas and water		2,897	5	6
Item 6—Telephone fees to non-permanent postmasters and telephonists		4,322	18	3
Item 7—Expenses of Postal Conference		919	5	10
Item 8—Contribution towards scientific and technical instruction of officers
Item 9—Amount lost at Kaikora North through destruction of Post-office by fire		14	2	9
Item 10—Office expenses, fuel, travelling-expenses, &c.:—										
Advertising and printing	479	1	7				
Allowances (Railway Travelling Post-office, shipping, Tellers, house, &c.)	2,515	5	7				
Carriage of private bags	200	2	4				
Cleaning and scavenging	1,707	3	2				
Lighting and fuel (gas excepted)	1,027	7	7				
Money-order and Savings-bank fees	260	0	10				
Overtime	1,065	12	3				
Parcels-post expenses	1,645	7	4				
Postal Inspectors' travelling-expenses	828	11	7				
Poundage paid	1,309	2	6				
Repairs, fittings, new buildings, &c.	2,704	5	1				
Sundries	2,512	18	4				
Temporary officers (excluding lineman)	1,433	12	5				
Travelling- and relieving-expenses	3,081	14	4				
Uniforms for officers	629	0	6				
								21,899	5	5
Total net expenditure, Vote No. 36		£48,100	19	8

PUBLIC ACCOUNTS, 1894-95.

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

	£	s.	d.	£	s.	d.	£	s.	d.
CLASS VI.—COMMISSIONER OF CUSTOMS:—									
VOTE No. 38—CUSTOMS, MISCELLANEOUS SERVICES:—									
Item 1—Quarantine-keepers, Auckland, Wellington, Lyttelton, and Port Chalmers—Salaries	459	0	0
Item 2—Quarantine Stations—Contingencies	112	11	10
Item 3—Bonus on exportation of canned and cured fish	271	11	10
Item 4—Duty on sundry articles remitted by order of the Commissioner of Customs	69	17	6
Item 5—Refund of Customs duty on tobacco destroyed	673	17	9
Item 6—Refund of Customs duty on various articles	527	9	9
Item 7—Refund of bonded warehouse duty on bonds closed during the year	47	8	2
Item 8—Compensation to S. J. Jackman for special services rendered to department	100	0	0
Total net expenditure, Vote No. 38	£2,261	16	10
VOTE No. 40—MARINE, MISCELLANEOUS SERVICES:—									
Item 1—"Hinemoa," s.s., working-expenses,—									
Wages	3,434	6	9			
Coals	1,221	11	5			
Provisions, &c.	1,470	14	10			
Repairs, stores, &c.	1,319	13	7			
				7,446	6	7			
				182	18	5			
Less recoveries for rations, passage-money, &c.				7,263	8	2
Item 2—"Hinemoa," s.s., new propeller-blades and enlarging fore-castle	534	13	6
Item 3—Expenses of s.s. "Stella" whilst laid up	143	15	0
Item 4—Guaranteed interest to Wellington Patent Slip Company to 31st March, 1894	1,994	19	9
Item 5—Grant to Waitaki County Council for making roads to Port Moeraki (balance of Moeraki Harbour Board funds)	116	5	10
Item 6—Buoys and Beacons, Gisborne (to be recovered from the Harbour Board)
Item 7—Contingencies
Total net expenditure, Vote No. 40	£10,053	2	3
CLASS VIII.—MINISTER OF EDUCATION:—									
VOTE No. 49—MISCELLANEOUS SERVICES:—									
Item 1—Grants to various schools and associations for technical instruction classes									
Item 2—Grant in aid of Thames High School	722	3	6
Item 3—Grant to Christchurch Public Library of amount which was lying in Bank at Christchurch at credit of the Provincial Council Library Fund Account	200	0	0
							155	16	0
Total net expenditure, Vote No. 49	£1,077	19	6
CLASS IX.—MINISTER OF MINES:—									
VOTE No. 56—MISCELLANEOUS SERVICES:—									
Maintenance and Management of Water-races,—									
Item 1—Waimea-Kumara	3,411	0	2			
Item 2—Mount Ida Water-race	1,142	16	0			
							4,553	16	2
Item 3—Thames, Otago, and Reefton Schools of Mines—									
Travelling-expenses	63	17	8
Subsidies to Schools of Mines,—									
Kuaotunu	75	1	9			
Kumara	53	10	0			
Nelson	15	0	0			
Otago	500	0	0			
Reefton	21	19	1			
Thames	270	0	0	935	10	10
							999	8	6
Item 4—Expenses of Board of Examiners for mine-managers' certificates	161	14	7
Item 5—Compensation and expenses in connection with the resumption of land for water-races, and proclamation of rivers as watercourses for receiving tailings	1,434	7	1
Item 6—Prospecting and other works at Brunner Coal-mine	1,000	0	0
Item 7—Law costs, Jutland Flat Gold-dredging Company, as recommended by Goldfields and Mines Committee	298	2	1
Item 8—Fees and expenses of mining expert from Victoria for report on deep quartz-mining	130	0	0
Item 9—Aged Miners' Home, Westland
Item 10—Contingencies, and Mining Inspectors' travelling-expenses,—									
Advertising, books, and stationery	164	0	2			
Cartage and freight	11	6	7			
Inspecting and reporting on mines	22	4	0			
Carried forward	197	10	9	8,577	8	5

PUBLIC ACCOUNTS, 1894-95.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	197	10	9	8,577	8	5
CLASS IX.—MINISTER OF MINES—<i>continued.</i>									
Vote No. 56—MISCELLANEOUS SERVICES— <i>continued.</i>									
Item 10—Contingencies, &c.— <i>continued.</i>									
Instruments	21	15	0			
Law-costs	56	11	1			
Miscellaneous	9	9	9			
Office-rent and cleaning	36	4	7			
Subscriptions to newspapers	29	15	5			
Subscriptions to Telephone Exchange	12	0	0			
Travelling-expenses	1,168	3	1			
Typewriter, and requisites for same	14	3	0			
Wages	86	5	1			
							1,631	17	9
Total net expenditure, Vote No. 56	£10,209	6	2
CLASS XIII.—DEFENCE DEPARTMENT:—									
Vote No. 66—MISCELLANEOUS SERVICES:—									
Item 1—Repairs, &c., to military graveyards	67	0	0
Item 2—Purchase of long-service medals	56	12	0
Item 3—Pension to Mrs. Elizabeth Ford, from 1st April, 1894, to 31st March, 1895	46	0	0
Item 4—Pension of late F. G. Rawson, continued to his widow	45	0	0
Item 5—Pension of late Wm. 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, 1st January to 31st December, 1894	7	10	0
Item 8—Pensions to recipients of New Zealand Cross	180	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 the late Torpedoman Heighton, at the rate of £1 per week	58	0	0
Item 12—Compassionate allowance to ex-Torpedoman Cornwall, for injuries received at the Shelly Bay explosion, at 15s. per week	41	5	0
Item 13—Compassionate allowance to J. Atkinson, late Sergeant-Major N.Z.M.	10	10	0
Item 14—Compassionate allowance to the widow of late Torpedoman Curtin	127	15	0
Item 15—Compassionate allowance to the widow of late Storeman Warren	109	10	0
Item 16—Compensation for loss of office to William Moore, late Defence Stores, on petition	50	0	0
Item 17—Compensation for loss of office to William Hepburn, late Defence Stores, on petition	40	0	0
Item 18—Compensation for loss of office to Robert Robinson, late Defence Stores, on petition	118	12	6
Item 19—Subsidy to Hamilton Drillshed (third instalment)	200	0	0
Item 20—Repairs to machinery and hulls of steam-launches "Lytelton," "Gordon," "Isabel," and "Ballance"
Item 21—Repairs to jetty at Shelly Bay
Item 22—For privilege of using Mount Eden rifle-range	225	0	0
Item 23—Proportion of salary of Imperial officer in London, as Inspector of Warlike Stores	144	17	8
Item 24—Ordnance and other warlike stores	6,784	1	7
Item 25—Purchase of Martini rifles	1,821	6	8
Total net expenditure, Vote No. 66	£10,244	11	3
CLASS XIV.—POLICE DEPARTMENT:—									
Vote No. 68—MISCELLANEOUS SERVICES:—									
Item 1—Rewards for obtaining convictions in sly-grog cases	93	10	0
Item 2—Expenses attending the detection of sly-grog sellers	56	17	4
Item 3—Purchase of long-service medals	1	2	6
Item 4—Special allowance to ex-Constable Stewart, for permanent injuries received in the service	39	0	0
Item 5—Purchase of land at Tauranga for police purposes	103	0	0
Item 6—Compassionate allowance to the widow of the late Sergeant Neil in recognition of his services	182	10	0
Item 7—Compassionate allowance to the widow of the late Constable Cashion in recognition of his services	164	5	0
Item 8—Compassionate allowance to the widow of the late Constable Day in recognition of his services	44	7	2
Item 9—Manners Street Police-station (renovations)
Item 10—Geraldine Police-station (repairs)
Total net expenditure, Vote No. 68	£684	12	0

PUBLIC ACCOUNTS, 1894-95.

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

CLASS XV.—MINISTER OF LANDS:—	£	s.	d.	£	s.	d.	£	s.	d.
VOTE NO. 70—MISCELLANEOUS SERVICES:—									
Item 1—Fees and travelling-expenses of members of Waste Lands Boards	1,238	6	1
Item 2—Interest on £2,000, part purchase-money of Stewart Island	180	0	0
Item 3—Rent of endowments, Auckland and Parnell	116	4	7
Item 4—Subsidy to doctor, Hanmer Hot Springs	100	0	0
Item 5—Gratuity to Ann Robertson	250	0	0
Item 6—Expenses in connection with State Farms	3,865	2	2
Item 7—Expenses of Native surveys, Middle Island	1,332	16	6
Item 8—Refund of rent, Ashburton Bridge Reserve	26	0	0
Item 9—Further compensation for loss of office to T. Kennedy, junior draftsman, Lands Department	82	0	0
Item 10—Compensation to A. Frear, for overlap of land	14	0	0
Item 11—Compensation to W. Creswell for deficiency of area	18	6	0
Item 12—Land for settlements, preliminary expenses	879	5	11
Item 13—Preparation of panoramic scenery for promoting tourist traffic in the colony	314	11	9
Item 14—Refund of costs to Joseph Bowmar in respect of disputed boundary	106	4	0
Item 15—Refund of costs to Mrs. Gibbons in respect of disputed boundary	22	4	6
Item 16—Refund of rent of harbour endowment to Mangawai Road Board	40	0	0
Item 17—Refund to Mrs. Porter of portion of survey charges for river traverse	52	0	0
Item 18—Purchase of leasehold, Blind River Run	75	0	0
Item 19—Purchase of deficient acreage for A. Schedeway, Mahurangi Parish	12	0	0
Item 20—Labour and materials for building Harbourmaster's dwelling, Port Robinson	209	13	2
Item 21—Expenses repairing fencing—Hearn and Kennedy	17	3	0
Item 22—Costs incurred by Mrs. Dinah Clark in defending action <i>re</i> road	150	0	0
Item 23—Richard Skinner, balance of claim under "The Naval and Military Settlers' and Volunteers' Land Act, 1891"	10	0	0
Item 24—Payment of "thirds" to South Rakaia Road Board	50	0	0
Item 25—Gratuity to Captain Jackson Barry	50	0	0
Total net expenditure, Vote No. 70	£8,640	17	8

DETAIL STATEMENT of EXPENDITURE under Vote 71, "RATES on CROWN LANDS," for the FINANCIAL YEAR ended 31st MARCH, 1895.

RATES ON CROWN LANDS:—	£	s.	d.	£	s.	d.	£	s.	d.
County,—									
Raglan	3	12	1
Boroughs,—									
Blenheim	9	3	1
Gisborne	11	5	0
Marton	6	11	2
Palmerston North	44	5	11
Harbour Boards,—									
Gisborne	97	9	4
Oamaru	147	11	5
							245	0	9
							£319	18	0

STATEMENT of the RECEIPTS of the STATE FORESTS ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1895.

	RENTS.	MISCELLANEOUS.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
Auckland	14 6 8	95 12 6	109 19 2
Otago	5 0 0	20 6 4	25 6 4
Southland	603 12 8	127 8 9	731 1 5
Wellington	2 3 0	191 18 4	194 1 4
Westland	9 0 0	2 0 0	11 0 0
Totals	634 2 4	437 5 11	1,071 8 3

STATEMENT showing the NET ISSUES of the STATE FORESTS ACCOUNT for the FINANCIAL YEAR ended 31st March, 1895, compared with the Amount voted under "The Appropriation Act, 1894."

VOTE.	—	ISSUED.						VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.			
		Expenditure.		Credits.		Net Expenditure.					Advances.	Total.	
		£	s. d.	£	s. d.	£	s. d.						£
72	CLASS XVII.—NEW ZEALAND STATE FORESTS ACCOUNT.— State Forests Branch of the Lands and Survey Department Total Class XVII.	22	13 6	..	..	22	13 6	..	22	13 6	2,100 0 0	2,077 6 6	£ s. d.
		22	13 6	..	..	22	13 6	..	22	13 6	2,100 0 0	2,077 6 6	£ s. d.

PUBLIC ACCOUNTS, 1894-95.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES for the FINANCIAL YEAR ended 31st MARCH, 1895.

REVENUE FROM FEES, FINES, ETC.	BALANCES ON 31 MARCH, 1894.			RECEIPTS.			PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1895.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
COUNTIES :—												
Ashburton				4	10	0	4	10	0			
Bay of Islands	9	19	6	35	10	0	27	19	6	17	10	0
Buller				1	10	0	1	10	0			
Coromandel				0	6	0	0	6	0			
Geraldine				3	6	0	3	6	0			
Grey				0	10	0	0	10	0			
Hobson	23	5	0	19	18	0	42	18	6	0	4	6
Hokianga	9	19	6	17	9	6	27	1	0	0	8	0
Inangahua				0	5	0	0	5	0			
Kaikoura				10	0	0				10	0	0
Lake				0	6	0	0	6	0			
Ohinemuri				1	4	0	1	4	0			
Otamatea				10	0	0				10	0	0
Pahiatua				1	5	0	1	5	0			
Patangata				0	6	0	0	1	0	0	5	0
Raglan				10	10	0	10	10	0			
Rodney				0	6	0	0	6	0			
Selwyn				0	6	0	0	6	0			
Southland				2	11	0	2	11	0			
Tuapeka				2	10	0	2	10	0			
Vincent				0	2	3	0	2	3			
Waipapu				2	10	0	2	10	0			
Waimea				1	7	0	1	7	0			
Waipawa				0	15	0	0	15	0			
Wairarapa North				0	2	0	0	2	0			
Wairoa				0	5	0	0	5	0			
Waitaki				3	11	0	3	11	0			
Westland				1	10	0	1	10	0			
Whangarei	4	0	0	10	15	0	14	15	0			
Whangaroa				0	18	0	0	18	0			
	47	4	0	144	3	9	153	0	3	38	7	6
BOROUGHS :—												
Akaroa				1	4	0	1	4	0			
Arrowtown				2	14	6	2	14	6			
Ashburton				13	3	6	13	3	6			
Auckland				91	6	6	91	6	6			
Blenheim				5	8	0	5	8	0			
Brunner				0	10	0	0	10	0			
Campbelltown				1	18	0	1	18	0			
Carterton				0	14	0	0	14	0			
Caversham				0	5	0	0	5	0			
Christchurch				93	19	0	93	19	0			
Cromwell				2	13	2	2	13	2			
Danevirke				1	1	0	1	1	0			
Devonport				0	17	0	0	17	0			
Dunedin				80	8	0	80	8	0			
Dunedin South				0	8	0	0	8	0			
Gisborne				2	7	0	2	7	0			
Gore	0	5	0	1	12	0	1	17	0			
Greymouth				2	16	0	2	16	0			
Greytown				0	1	0				0	1	0
Hamilton				0	12	6	0	12	6			
Hampden				0	9	6	0	9	6			
Hastings				6	19	6	6	19	6			
Hawera				1	9	0	1	8	0	0	1	0
Hokitika				15	12	6	15	12	6			
Invercargill				7	11	0	7	11	0			
Kumara				2	10	0	2	10	0			
Linwood				8	5	0	8	5	0			
Lyttelton				1	10	0	1	10	0			
Lower Hutt				4	15	0	4	15	0			
Maori Hill				0	16	0	0	16	0			
Masterton				0	3	0	0	1	0	0	2	0
Melrose				0	5	0	0	5	0			
Milton				0	2	0	0	2	0			
Mornington				1	2	6	1	2	6			
Napier				6	5	6	6	5	6			
Nelson				7	7	6	7	7	6			
Newmarket				0	5	0	0	5	0			
New Plymouth				11	2	6	10	17	6	0	5	0
Newton				0	3	0				0	3	0
North-east Valley				2	9	6	2	9	6			
North Invercargill				0	12	0	0	12	0			
Oamaru				2	16	0	2	16	0			
Pahiatua				0	1	0	0	1	0			
Carried forward	0	5	0	386	10	2	386	3	2	0	12	0

PUBLIC ACCOUNTS, 1894-95.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

REVENUE FROM FEES, FINES, ETC. —continued.	BALANCES ON 31 MARCH, 1894.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1895.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward.. ..	0 5 0	386 10 2	386 3 2	0 12 0
BOROUGHS—continued.				
Palmerston North .. ..	..	2 4 0	2 3 0	0 1 0
Patea	0 1 0	..	0 1 0	..
Petone .. ..	..	1 10 0	1 10 0	..
Pictou .. ..	..	0 10 0	0 10 0	..
Port Chalmers .. ..	..	2 10 0	2 7 0	0 3 0
Queenstown .. ..	..	0 1 0	0 1 0	..
Rangiora .. ..	..	1 10 0	1 10 0	..
Richmond .. ..	..	0 3 0	0 3 0	..
Roslyn .. ..	..	1 13 0	1 13 0	..
Ross .. ..	..	3 4 0	3 4 0	..
Roxburgh .. ..	..	0 1 6	0 1 6	..
South Invercargill .. ..	..	0 2 0	0 2 0	..
St. Albans .. ..	..	6 7 6	6 7 6	..
Sydenham .. ..	..	4 15 0	4 15 0	..
Tapanui .. ..	..	1 5 0	1 5 0	..
Thames .. ..	..	6 3 6	6 3 6	..
Timaru .. ..	..	18 11 0	18 11 0	..
Waimate .. ..	..	1 3 0	0 15 0	0 8 0
Wanganui .. ..	..	11 8 0	11 8 0	..
Wellington .. ..	..	110 7 0	110 7 0	..
West Harbour .. ..	..	3 0 0	3 0 0	..
Westport .. ..	..	6 10 0	6 10 0	..
Winton .. ..	..	0 2 6	..	0 2 6
Woodville .. ..	..	0 10 0	0 10 0	..
Woolston .. ..	..	0 10 0	0 10 0	..
	0 6 0	570 11 2	569 10 8	1 6 6
TOWN BOARDS:—				
Amberley .. ..	..	0 2 6	0 2 6	..
Clyde .. ..	..	22 10 0	22 2 6	0 7 6
Geraldine .. ..	..	1 5 0	1 5 0	..
Hampstead .. ..	..	0 10 0	0 10 0	..
Kamo .. ..	..	20 0 0	20 0 0	..
Opotiki .. ..	..	20 0 0	20 0 0	..
Opunake .. ..	..	0 15 0	0 15 0	..
Rotorua .. ..	..	10 10 0	0 10 0	10 0 0
Southbridge .. ..	..	1 0 0	1 0 0	..
Temuka .. ..	..	1 5 0	1 5 0	..
Whangarei	10 0 0	19 10 0	29 10 0	..
	10 0 0	97 7 6	97 0 0	10 7 6
ROAD BOARDS:—				
Ashley .. ..	..	0 7 6	0 7 6	..
Eyretou .. ..	..	0 2 6	0 2 6	..
Kowai .. ..	..	0 17 6	0 17 6	..
Manawatu .. ..	..	0 1 0	..	0 1 0
Mandeville and Rangiora	0 2 6	1 15 0	1 17 6	..
Mercer .. ..	..	0 5 0	0 5 0	..
Mount Wellington .. ..	..	10 0 0	10 0 0	..
Oxford .. ..	..	0 15 0	0 15 0	..
Pelorus	0 2 0	..	0 2 0	..
Waipara .. ..	..	0 7 6	0 7 6	..
	0 4 6	14 11 0	14 14 6	0 1 0
ACCLIMATISATION SOCIETIES:—				
Auckland .. ..	..	489 0 0	489 0 0	..
Canterbury .. ..	..	76 10 0	76 10 0	..
Grey District .. ..	..	8 0 0	8 0 0	..
Hawera .. ..	..	65 0 0	65 0 0	..
Hawke's Bay .. ..	..	120 10 0	120 10 0	..
Inangahua .. ..	..	2 10 0	2 10 0	..
Nelson	3 0 0	58 0 0	54 0 0	7 0 0
Opotiki Farmers' Club .. ..	..	11 10 0	11 10 0	..
Otago	13 0 0	90 0 0	103 0 0	..
Poverty Bay .. ..	..	34 0 0	34 0 0	..
Rangitikei .. ..	..	15 0 0	15 0 0	..
Southland .. ..	..	24 0 0	24 0 0	..
Taranaki .. ..	..	79 0 0	79 0 0	..
Tauranga .. ..	..	39 0 0	39 0 0	..
Waitaki Branch (Waitaki and Waimate Counties) .. ..	..	1 0 0	1 0 0	..
Wanganui	1 0 0	20 0 0	21 0 0	..
Wellington	1 0 0	385 18 0	386 18 0	..
	18 0 0	1,518 18 0	1,529 18 0	7 0 0

PUBLIC ACCOUNTS, 1894-95.

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

REVENUE FROM FEES, FINES, ETC. <i>—continued.</i>	BALANCES ON 31 MARCH, 1894.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1895.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
HARBOUR BOARDS:—				
Auckland .. .. .	..	0 14 0	0 14 0	..
Napier .. .. .	..	0 3 0	0 1 0	0 2 0
Thames .. .. .	..	0 10 0	0 10 0	..
Wellington .. .. .	..	0 11 0	0 11 0	..
	..	1 18 0	1 16 0	0 2 0
VOLUNTEER CORPS:—				
Alexandra Cavalry .. .. .	..	9 0 0	9 0 0	..
Auckland Navals .. .. .	..	0 5 0	..	0 5 0
Greymouth Navals .. .. .	..	0 10 0	0 10 0	..
Napier Navals .. .. .	..	0 2 6	0 2 6	..
Wellington Navals .. .. .	..	1 10 0	1 10 0	..
Canterbury Mounted Rifles .. .. .	..	5 0 0	5 0 0	..
Napier Rifles .. .. .	..	0 2 6	0 2 6	..
Totara Rifles .. .. .	..	1 1 6	1 1 6	..
	..	17 11 6	17 6 6	0 5 0
DOMAIN BOARD:—				
Christchurch .. .. .	..	4 14 0	4 8 0	0 6 0
TOTAL REVENUE FROM FEES, FINES, ETC.	75 14 6	2,369 14 11	2,387 13 11	57 15 6
ENDOWMENTS OF LAND.				
COUNTIES:—				
Kawhia .. .. .	..	613 13 8	303 9 7	310 4 1
Sounds	324 19 3	106 11 5	419 15 3	11 15 5
	324 19 3	720 5 1	723 4 10	321 19 6
HARBOUR BOARDS:—				
Greymouth	2,627 13 0	3,153 11 6	2,721 2 0	3,060 2 6
Westport	5,006 10 9	8,908 10 10	8,780 3 10	5,134 17 9
	7,634 3 9	12,062 2 4	11,501 5 10	8,195 0 3
TOTAL ENDOWMENTS OF LAND	7,959 3 0	12,782 7 5	12,224 10 8	8,516 19 9
GOLDFIELDS REVENUE.				
COUNTIES:—				
Ashburton .. .. .	..	1 10 0	..	1 10 0
Bay of Islands	0 12 0	22 16 0	22 17 0	0 11 0
Bruce .. .. .	..	11 5 0	10 15 0	0 10 0
Buller	24 7 0	758 16 0	754 8 0	28 15 0
Clutha .. .. .	..	0 10 0	0 10 0	..
Collingwood	11 5 9	361 18 9	266 19 6	106 5 0
Coromandel	43 4 6	423 12 3	442 14 9	24 2 0
Fiord .. .. .	..	300 3 0	300 3 0	..
Geraldine .. .. .	..	0 10 0	..	0 10 0
Grey	21 5 6	1,227 14 6	1,196 18 0	52 2 0
Inangahua	70 6 0	1,401 17 6	1,454 2 0	18 1 6
Lake	70 9 0	1,141 14 9	1,194 15 3	17 8 6
Mackenzie .. .. .	..	1 0 0	..	1 0 0
Maniototo	19 19 6	554 16 0	554 1 6	20 14 0
Marlborough .. .. .	..	319 16 7	319 16 7	..
Ohinemuri	17 6 0	87 19 0	61 5 0	44 0 0
Piako	1 10 0	17 10 0	11 10 0	7 10 0
Selwyn .. .. .	..	1 0 0	..	1 0 0
Southland	4 17 6	342 2 0	325 1 0	21 18 6
Stewart Island .. .. .	..	4 0 0	4 0 0	..
Taieri	4 4 0	71 13 6	74 5 6	1 12 0
Thames	0 5 0	12 5 0	11 17 0	0 13 0
Tuapeka	89 12 0	1,014 11 6	1,054 16 6	49 7 0
Vincent	86 10 0	1,151 10 6	1,212 16 4	25 4 2
Waihemo	0 11 0	127 6 6	127 17 6	..
Waikouaiti .. .. .	..	49 11 0	49 1 0	0 10 0
Waimea	0 6 0	18 18 0	19 4 0	..
Wairarapa South .. .. .	..	2 0 0	2 0 0	..
Waitaki .. .. .	..	59 18 6	59 18 6	..
Wallace	9 17 0	298 18 6	298 12 0	10 3 6
Westland	89 11 0	1,254 2 7	1,230 4 3	113 9 4
Whangarei .. .. .	..	20 15 0	20 15 0	..
	565 18 9	11,062 1 11	11,081 4 2	546 16 6

PUBLIC ACCOUNTS, 1894-95.

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

	BALANCES ON 31 MARCH, 1894.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1895.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
GOLDFIELDS REVENUE—<i>continued.</i>				
BOROUGHS:—				
Alexandra	16 0 0	59 0 0	72 10 0	2 10 0
Brunner .. .. .	..	23 5 6	20 7 6	2 18 0
Cromwell	1 10 0	21 0 0	22 10 0	..
Dunedin .. .. .	..	1 10 0	1 10 0	..
Greymouth .. .. .	..	1 15 0	1 15 0	..
Kumara	34 10 0	28 13 0	62 13 0	0 10 0
Naseby	0 2 0	14 10 6	14 12 6	..
Queenstown .. .. .	..	1 0 0	1 0 0	..
Ross	9 18 0	121 6 6	108 3 6	23 1 0
Roxburgh .. .. .	..	17 5 0	16 5 0	1 0 0
Thames .. .. .	..	1 3 0	1 0 0	0 3 0
	62 0 0	290 8 6	322 6 6	30 2 0
TOWN BOARD:—				
Te Aroha	0 4 0	2 10 0	1 17 0	0 17 0
HIGH SCHOOL COMMISSIONERS:—				
Thames	4 0 0	67 10 0	71 10 0	..
Westland .. .. .	..	2 13 0	2 13 0	..
	4 0 0	70 3 0	74 3 0	..
NEW ZEALAND UNIVERSITY:—				
Otago .. .. .	..	30 0 0	30 0 0	..
HARBOUR BOARDS:—				
Greymouth .. .. .	..	75 7 10	75 7 10	..
Hokitika .. .. .	..	0 10 0	..	0 10 0
Westport	1 19 6	152 18 6	154 18 0	..
	1 19 6	228 16 4	230 5 10	0 10 0
NATIVE ACCOUNTS:—				
Coromandel	350 10 10	168 15 0	181 2 11	333 2 11
Ohinemuri	606 15 3	1,842 4 9	1,275 16 10	1,173 3 2
Te Aroha	223 15 5	459 15 0	422 11 0	260 19 5
Thames	1,023 1 10	930 6 11	635 17 3	1,317 11 6
West Wanganui	76 12 0	..	..	76 12 0
	2,280 15 4	3,401 1 8	2,515 8 0	3,166 9 0
TOTAL GOLDFIELDS REVENUE	2,914 17 7	15,085 1 5	14,255 4 6	3,744 14 6
GOLD DUTY.				
COUNTIES:—				
Coromandel .. .. .	..	913 13 11	725 8 6	188 5 5
Manukau .. .. .	..	0 11 8	0 11 8	..
Ohinemuri .. .. .	..	3,387 4 7	3,206 12 7	180 12 0
Piako .. .. .	..	39 13 2	39 13 2	..
Thames .. .. .	..	926 12 7	926 12 7	..
	..	5,267 15 11	4,898 18 6	368 17 5
BOROUGH:—				
Thames .. .. .	..	674 2 11	674 2 11	..
UNKNOWN ACCOUNT	543 6 9	Dr. 139 3 0	..	404 3 9
TOTAL GOLD DUTY	543 6 9	5,802 15 10	5,573 1 5	773 1 2
COUNTIES SEPARATE ACCOUNT.				
Ashley	43 16 8	..	..	43 16 8
Eden	Dr. 73 15 8	..	..	Dr. 73 15 8
Manukau	Dr. 107 0 6	0 11 8	..	Dr. 106 8 10
Marlborough	203 6 0	319 16 7	350 4 7	172 18 0
Peninsula	1 19 6	..	..	1 19 6
TOTAL COUNTIES SEPARATE ACCOUNT	68 6 0	320 8 3	350 4 7	38 9 8

PUBLIC ACCOUNTS, 1894-95.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1894.		RECEIPTS.		PAYMENTS AND TRANSFERS.		BALANCES ON 31 MARCH, 1895.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
ADVANCE ACCOUNT.								
COUNTIES :—								
Bay of Islands .. .. .	..	..	..	6 0 0	..	6 0 0	..	..
Buller .. .. .	..	..	..	2 9 0	..	2 9 0	..	..
Coromandel	Dr.	0 6 0	..	4 10 9	..	4 4 9	..	..
Grey .. .. .	..	..	..	1 16 0	..	1 16 0	..	..
Hawera .. .. .	..	..	..	3 7 6	..	3 7 6	..	..
Hokianga .. .. .	..	..	..	2 8 0	..	2 8 0	..	..
Inangahua .. .. .	..	..	..	0 9 0	..	0 9 0	..	..
Kiwitea	Dr.	4 9 6	..	4 9 6	..	..	..	..
Lake .. .. .	..	..	..	1 16 0	..	1 16 0	..	..
Mongonui	Dr.	6 13 4	..	6 13 4	..	6 13 4	Dr.	6 13 4
Ohinemuri .. .. .	..	..	..	13 18 6	..	13 18 6	..	..
Raglan .. .. .	..	..	..	3 16 8	..	3 16 8	..	..
Southland .. .. .	..	..	..	11 11 6	..	11 11 6	..	..
Stewart Island	Dr.	5 2 0	..	4 0 0	..	..	Dr.	1 2 0
Thames .. .. .	..	..	..	2 5 6	..	2 5 6	..	..
Tuapeka .. .. .	..	..	..	123 3 11	..	123 3 11	..	..
Waikato .. .. .	..	..	..	1 18 4	..	1 18 4	..	..
Waitaki	Dr.	1,379 9 2	..	59 18 6	..	0 6 0	Dr.	1,319 16 8
Westland .. .. .	..	..	..	17 10 3	..	17 10 3	..	..
Whangarei .. .. .	..	..	..	1 7 0	..	1 7 0	..	..
	Dr.	1,396 0 0		273 9 3		205 1 3	Dr.	1,327 12 0
BOROUGHES :—								
Gore .. .. .	..	..	..	10 2 6	..	10 2 6	..	..
TOWN BOARDS :—								
Clyde .. .. .	..	..	..	0 6 0	..	0 6 0	..	..
Kamo .. .. .	..	..	..	0 14 0	..	0 14 0	..	..
Opotiki .. .. .	..	..	..	0 15 0	..	0 15 0	..	..
Rotorua .. .. .	..	..	..	0 6 0	..	0 6 0	..	..
Whangarei .. .. .	..	..	..	1 10 0	..	1 10 0	..	..
	..	..	..	3 11 0	..	3 11 0	..	..
ROAD BOARDS :—								
Mauku	Dr.	4 0 0	..	6 6 11	..	2 6 11	..	..
Omaka .. .. .	..	..	..	0 8 3	..	0 8 3	..	..
Orowaiti .. .. .	..	..	..	..	..	1 0 0	Dr.	1 0 0
Patea West .. .. .	..	..	..	3 7 6	..	3 7 6	..	..
Pukekohe West .. .. .	..	..	..	1 3 1	..	1 3 1	..	..
Wairau .. .. .	..	..	..	0 8 3	..	0 8 3	..	..
	Dr.	4 0 0		11 14 0		8 14 0	Dr.	1 0 0
HARBOUR BOARDS :—								
Greymouth .. .. .	..	..	..	14,199 17 2	..	14,199 17 2	..	..
Hokitika	Dr.	3,000 0 0	..	..	..	..	Dr.	3,000 0 0
Westport .. .. .	..	..	..	37,456 0 2	..	37,456 0 2	..	..
	Dr.	3,000 0 0		51,655 17 4		51,655 17 4	Dr.	3,000 0 0
RABBIT BOARD :—								
Hurunui	Dr.	1,800 12 3	..	1,800 12 3	..	..	..	..
COLLEGE :—								
Wellington	Dr.	1,000 0 0	..	..	..	..	Dr.	1,000 0 0
HOSPITAL BOARDS :—								
Dunedin	Dr.	178 18 2	..	44 14 7	..	..	Dr.	134 3 7
Wellington	Dr.	53 3 7	..	..	..	..	Dr.	53 3 7
Westland	Dr.	114 16 0	..	28 14 0	..	..	Dr.	86 2 0
	Dr.	346 17 9		73 8 7		..	Dr.	273 9 2

PUBLIC ACCOUNTS, 1894-95.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

ADVANCE ACCOUNT—continued.	BALANCES ON 31 MARCH, 1894.			RECEIPTS.			PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1895.				
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
BENEVOLENT INSTITUTIONS:—														
Hokitika	Dr.	40	0	0	10	0	0	..	..	Dr.	30	0	0
Otago	Dr.	400	0	0	100	0	0	..	..	Dr.	300	0	0
Wellington	Dr.	91	12	0	22	18	0	..	..	Dr.	68	14	0
	Dr.	531	12	0	132	18	0	..	..	Dr.	398	14	0
TOTAL ADVANCE ACCOUNT ..	Dr.	8,079	2	0	53,961	12	11	51,883	6	1	Dr.	6,000	15	2

BALANCE-SHEET of DEPOSIT ACCOUNTS for the FINANCIAL YEAR ended 31st MARCH, 1895.

ACCOUNTS.	BALANCES ON 31 MARCH, 1894.			RECEIPTS.			PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1895.			
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Auckland Museum Endowment	18	16	6	..	..	..	..	..	..	18	16	6
Emigrants' Deposits	500	0	0	13,346	8	9	13,121	8	9	725	0	0	
Government of New South Wales .. .. .	..	..	..	10,039	16	1	11,211	1	5	Dr. 1,171	5	4
Government of South Australia	47	13	5	1,208	10	3	1,257	18	4	Dr.	1	14	8
Government of Victoria	2,171	13	4	27,353	5	1	28,050	1	1	1,474	17	4	
Hospitals and Charitable Institutions Act, 1885	4	17	5	252	5	9	246	1	7	11	1	7	
Indian and Colonial Exhibition	67	0	8	..	..	..	..	..	..	67	0	8
Land Transfer Act, 1885 .. .. .	..	..	..	375	0	0	..	..	..	375	0	0
Miscellaneous	30,714	18	1	45,557	13	7	50,789	17	11	25,482	13	9	
Money-order Settlement .. .. .	..	..	..	14,050	0	0	13,100	0	0	950	0	0
Native Contracts and Promises Act, 1888	20	16	8	..	..	..	..	..	..	20	16	8
Native Land Act, 1878 (No. 2)	104	4	1	225	0	0	171	7	9	157	16	4	
Native Land Purchases	160	5	1	520	9	8	507	19	9	172	15	0	
Naval Depôt, Auckland	76	14	5	..	..	..	75	7	6	1	6	11
Nelson Rifle Prize Fund	1,003	4	0	45	0	9	37	0	0	1,011	4	9	
Nelson Rifle Prize Fund Investment	Dr. 1,000	0	0	..	..	..	..	..	..	Dr. 1,000	0	0
New Zealand University Endowment,—													
Canterbury	1,083	11	4	..	..	..	..	..	..	1,083	11	4
Taranaki	985	7	10	398	12	8	..	..	..	1,384	0	6
Westland	155	12	6	2	10	0	..	..	..	158	2	6
Ngatirahiri compensation .. .. .	..	..	..	675	17	2	403	8	4	272	8	10
North Island Main Trunk Railway Loan Application Act 1886 Amendment Act, 1889	6,337	2	5	3,994	6	11	..	..	..	10,331	9	4
Permanent-way Material for Open Lines of Railway	9,337	18	8	23,608	14	9	23,912	17	9	9,083	15	8	
Railways .. .. .	..	..	..	4,365	0	0	2,239	0	11	2,125	19	1
Receiver-General's Deposit	26,000	0	0	..	..	..	..	..	..	26,000	0	0
Released Sinking Funds Suspense	209	13	9	..	..	..	209	13	9	..	..	..
Thermal-springs Districts Act, 1881	1,095	7	7	697	8	0	139	13	8	1,653	1	11	
Trustee Act, 1883	1,190	11	9	..	..	..	284	18	0	905	13	9
Westport—Ngakawau Railway Extension Act, 1890	411	4	2	4,100	0	0	4,334	17	9	176	6	5	
TOTALS	80,746	13	8	150,815	19	5	150,092	14	3	81,469	18	10	

PUBLIC ACCOUNTS, 1894-95.

STATEMENT of the UNAUTHORISED EXPENDITURE of the CONSOLIDATED FUND
for the FINANCIAL YEAR ended 31st MARCH, 1894.

Consolidated Fund.	£ s. d.	£ s. d.	£ s. d.
FOR SERVICES NOT PROVIDED FOR.			
ORDINARY REVENUE ACCOUNT:—			
<i>Legislative Department:—</i>			
Salary, extra clerk assisting in the preparation of the General Assembly Library Catalogue .. .. .	..	38 10 0	
<i>Colonial Secretary's Department:—</i>			
Travelling-allowance to Ministers	£1,213 10 0		
Less charged under "The Ministers' Salaries and Allowances Act, 1887"	1,000 0 0		
	213 10 0		
Grant in aid of relief of the shipwrecked passengers and crew of the s.s. "Wairarapa"	100 0 0		
		313 10 0	
<i>Colonial Treasurer's Department:—</i>			
<i>Industries and Commerce Department,—</i>			
Timber shipped to London, and insurance on same	534 15 3		
Freight on same	368 15 3		
		903 10 6	
<i>Justice Department:—</i>			
<i>Purchase-money of Courthouse site, Section 296, South Rakaia Township.. .. .</i>			
	..	75 0 0	
<i>Postal and Telegraph Department:—</i>			
<i>Compensation for loss of office paid to J. Bagge, late Postmaster at Masterton</i>			
	817 18 11		
Less amount charged to "Civil Service Act, 1866"	464 10 5		
		353 8 6	
<i>Customs Department:—</i>			
<i>Expenses in connection with the Royal Commission on the Tariff,—</i>			
Salary of Secretary, to 28th Feb., 1895	£13 10 0		
Travelling-expenses	104 12 0		
Reporters	26 19 6		
Advertising	26 6 11		
Messenger	3 0 0		
	174 8 5		
Compensation for clothing destroyed during quarantining of the s.s. "Rimutaka"	19 10 0		
		193 18 5	
<i>Education Department:—</i>			
<i>Salary of R. T. Curtis, Teacher, Native School, Wairau (1st to 11th April, 1895), granted leave of absence on retirement</i>			
	..	1 10 6	
<i>Lunacy Department:—</i>			
<i>Grant to the Thames and Coromandel United Charitable Aid Board</i>			
	..	100 0 0	
<i>Police Department:—</i>			
<i>Compassionate allowance to the widow of the late Constable Leahy, Stratford</i>			
	155 2 6		
<i>Expenses in connection with the wreck of the s.s. "Wairarapa,"—</i>			
Charter of steamer	£114 0 0		
Expenses incurred by the police at the scene of the wreck	99 1 4		
Payments made to Maoris and others	63 16 0		
	276 17 4		
		431 19 10	
<i>Survey Department,—</i>			
<i>Roading and other expenses in connection with the Cheviot Estate,—</i>			
Salaries	147 11 0		
Wages	4,856 7 4		
Road contracts, travelling-expenses, and sundries	1,620 3 7		
Timber	141 9 0		
Freight and cartage	289 15 9		
Contribution under "The Hospitals and Charitable Institutions Act, 1885," for the year ended 31st March, 1895	144 4 2		
Value of land severed from the Mount Palm Estate by rabbit-proof fence	147 14 10		
	7,347 5 8		
Less amount recovered from the Cheviot Estate Account	874 0 4		
		6,473 5 4	
<i>Advances outstanding</i>	..	8,884 13 1	
		100 10 6	
		8,985 3 7	
Total for services not provided for .. .. .	..		8,985 3 7
Carried forward .. .. .	..		8,985 3 7

PUBLIC ACCOUNTS, 1894-95.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward..	8,985	3	7
Consolidated Fund—continued.									
FOR SERVICES IN EXCESS OF VOTES.									
ORDINARY REVENUE ACCOUNT:—									
Class I. Legislative Department,—									
Vote 1—Legislative Council	10	14	4			
Class II. Colonial Secretary's Department,—									
Vote 11—Registrar-General	56	18	5			
Class III. Colonial Treasurer's Department,—									
Vote 17—Office of Industries and Commerce	139	9	4			
Class IV. Justice Department,—									
Vote 20—Department of Justice	1	13	4			
" 24—District, Magistrates', and Wardens' Courts	168	13	6			
" 26—Validation of Native Titles	155	11	6			
" 27—Criminal Prosecutions	2,787	6	11			
Class V. Postal and Telegraph Department,—							3,113	5	3
Vote 32—Telegraph-cable Subsidies	183	11	8
Class VII. Stamps and Deeds Department,—									
Vote 42—Land and Deeds	175	16	5
Class VIII. Minister of Education,—									
Vote 45—Native Schools	236	18	11			
" 46—Industrial Schools	438	15	3			
" 50—Lunatic Asylums	4,066	15	5			
Class XI. Working Railways Department,—							4,742	9	7
Vote 58—Working Railways	21	1	7
Class XII. Public Buildings, &c.,—									
Vote 62—Inspection of Machinery	44	10	11
Total for services in excess of votes						8,487 17 6
TOTAL UNAUTHORISED CONSOLIDATED FUND	£17,473	1	1

PUBLIC ACCOUNTS, 1894-95.

STATEMENT of the ADVANCES of the CONSOLIDATED FUND OUTSTANDING on the 31st MARCH, 1895, showing the SERVICES for which they were issued.

	COLONIAL.		FOREIGN.		TOTAL.	
	£	s. d.	£	s. d.	£	s. d.
ORDINARY REVENUE ACCOUNT,—						
Class II. Colonial Secretary's Department,—						
Vote 10—Audit Office	104	3 7	..	..	104	3 7
Vote 14—Miscellaneous Services	10	0 6	..	..	10	0 6
Class III. Colonial Treasurer's Department,—						
Vote 18—Land- and Income-tax .. .. .	..	..	72	11 8	72	11 8
Vote 19—Miscellaneous Services	80	17 6	..	..	80	17 6
Class IV. Justice Department,—						
Vote 23—Bankruptcy	22	14 6	..	..	22	14 6
Vote 25—Native Land Court	225	3 8	..	..	225	3 8
Vote 29—Prisons	110	13 9	..	..	110	13 9
Vote 30—Miscellaneous Services	75	17 1	..	..	75	17 1
Class V. Postal and Telegraph Department,—						
Vote 31—Post and Telegraph Salaries	1,234	8 7	..	..	1,234	8 7
Vote 33—Conveyance of Mails by Sea	7,812	3 3	..	..	7,812	3 3
Vote 34—Conveyance of Inland Mails	1,430	17 5	..	..	1,430	17 5
Vote 35—Conveyance of Mails by Rail	692	4 9	..	..	692	4 9
Vote 36—Miscellaneous Services	258	11 4	461	0 0	719	11 4
Class VI. Customs and Marine Departments,—						
Vote 37—Customs Offices and Services	107	17 0	..	..	107	17 0
Vote 39—Marine and Harbours	0	1 0	661	11 3	661	12 3
Vote 40—Marine: Miscellaneous Services .. .. .	..	..	169	13 8	169	13 8
Class VIII. Minister of Education,—						
Vote 53—Department of Labour	101	7 4	..	..	101	7 4
Class IX. Mines Department,—						
Vote 56—Miscellaneous Services	362	17 7	..	..	362	17 7
Class X. Department of Agriculture,—						
Vote 57—Department of Agriculture	1,796	17 6	..	..	1,796	17 6
Class XII. Public Buildings, &c., Department,—						
Vote 59—Public Buildings	100	0 0	..	..	100	0 0
Class XIII. Defence Department,—						
Vote 64—Permanent Militia and Volunteers	323	11 7	..	..	323	11 7
Class XIV. Police Department,—						
Vote 67—Police Department	1,124	12 1	..	..	1,124	12 1
Class XV. Lands and Survey Department,—						
Vote 69—Department of Lands and Survey	2,215	6 4	..	..	2,215	6 4
Vote 70—Miscellaneous Services	186	10 3	..	..	186	10 3
Cook Islands Protectorate	21	11 6	..	..	21	11 6
General Average	125	5 2	..	..	125	5 2
General Imprest .. .. .	..	..	33,842	18 8	33,842	18 8
Government of British Guiana	99	16 10	..	..	99	16 10
Government of Mauritius	158	19 3	..	..	158	19 3
Pensions Account	1	17 4	..	..	1	17 4
Silver Coin Account	50	0 0	13,200	0 0	13,250	0 0
Imperial Pensions Account	280	12 9	..	..	280	12 9
Unauthorised,—						
Services not provided for	100	10 6	..	..	100	10 6
In Excess of Appropriations,—						
Class IV. Justice Department,—						
Vote 27—Criminal Prosecutions	299	2 5	..	..	299	2 5
Vote 30—Miscellaneous Services	74	4 1	..	..	74	4 1
Class VI. Customs and Marine Departments,—						
Vote 37—Customs Offices and Services	2	19 11	..	..	2	19 11
Class VII. Stamps and Deeds Department,—						
Vote 42—Land and Deeds Registry	145	7 6	..	..	145	7 6
Class VIII. Minister of Education,—						
Vote 45—Native Schools	50	0 0	..	..	50	0 0
Vote 50—Lunatic Asylums	6	2 9	..	..	6	2 9
Class XI. Working Railways Department,—						
Vote 58—Working Railways	34	17 0	..	..	34	17 0
Class XII. Public Buildings, &c., Department,—						
Vote 62—Inspection of Machinery	47	9 3	..	..	47	9 3
	19,875	12 10	48,407	15 3	68,283	8 1
DEPOSIT ACCOUNTS,—						
Emigrants	525	0 0	..	..	525	0 0
Native Land Act, 1878	5	0 0	..	..	5	0 0
Permanent-way Material, &c. .. .. .	..	..	3,799	9 9	3,799	9 9
	530	0 0	3,799	9 9	4,329	9 9
TOTAL CONSOLIDATED FUND ADVANCES OUTSTANDING	20,405	12 10	52,207	5 0	72,612	17 10

PUBLIC ACCOUNTS, 1894-95.

STATEMENT of RECEIPTS and DISBURSEMENTS under "The Trustee Act, 1883," to 31st MARCH, 1895, with particulars of the BALANCE at CREDIT in the DEPOSIT ACCOUNT on that date. (Published in terms of section 73 of "The Trustee Act, 1883.")

	RECEIPTS.				DISBURSEMENTS.				BALANCE at CREDIT		
	£	s. d.	£	s. d.	1894. Aug. 13		1895. March 31	£	s. d.	£	s. d.
1894. March 31	1,190	11 9	..	..		In the estate of Margaret Smith,— Amount paid to the Public Trustee		..	..	284	18 0
						Balances on 31st March, 1895,—				93	10 0
						Estate of Susan Smallwood				354	16 8
						" Sarah Jane White				414	8 3
						" J. Matheson and H. Gracie				43	3 10
						" Mary McKay					
						Total				905	13 9
										£1,190	11 9



PUBLIC WORKS FUND.

FINANCIAL YEAR 1894-95.

PUBLIC ACCOUNTS, 1894-95.

STATEMENT of the RECEIPTS and EXPENDITURE of the PUBLIC WORKS FUND
Part I.

RECEIPTS.	1894-95.			1893-94.		
	£	s.	d.	£	s.	d.
Balance at beginning of Year,—						
Cash in Public Account	122,190	12	11	129,407	17	6
Advances in the hands of Officers of the Government—						
In the Colony	30,562	18	8	9,553	3	0
In London	20,905	3	10	5,145	0	0
Investments	90,000	0	0	33,500	0	0
	263,658	15	5	177,606	0	6
The District Railways Purchasing Act, 1885,—						
Kaihu Valley Railway Debentures	47,000	0	0	..		
Special Receipts in connection with the Ellesmere and Forsyth Reclamation and Akaroa Railway Trust	1,317	13	3	3,757	1	11
Receipts under "The Railways Authorisation and Management Act, 1891,"—						
Kaihu Valley Railway .. .. .	..			853	0	9
Recoveries,—						
In respect of Expenditure charged to Class "Roads" in previous years	6,364	0	0	..		
In respect of Debentures issued under "The Roads and Bridges Construction Act, 1882"	686	2	3	780	2	0
In respect of Expenditure charged to "Services not provided for" in previous years .. .. .	..			250	0	0
	8,367	15	6	5,640	4	8
Amount transferred from the Consolidated Fund in terms of section 15 of "The Appropriation Act, 1894"	250,000	0	0	250,000	0	0
Sinking Funds released under "The Consolidated Stock Act, 1884," in respect of—						
"The New Zealand Loan Act, 1856"	54,421	8	5	..		
"The New Zealand Loan Act, 1860" .. .. .	..			11	0	11
"The New Zealand Loan Act, 1863"	260	4	1	163,702	2	5
	54,681	12	6	163,713	3	4
Totals	£623,708	3	5	£596,959	8	6

Part II.

Balance at beginning of Year,—						
Cash in the Public Account	70,344	8	0	48,063	14	10
Advances in the hands of Officers of the Government—						
In the Colony	8,853	0	6	4,879	12	0
Investments .. .. .	..			100,000	0	0
	79,197	8	6	152,943	6	10
Recoveries in respect of Expenditure charged to "Purchase of Native Lands" in previous years	12	3	0	..		
Transfer from Part I. (Vote—Purchase of Native Lands) to make good Expenditure charged hereto .. .. .	..			2,428	6	0
	12	3	0	2,428	6	0
Totals	£79,209	11	6	£155,371	12	10

PUBLIC ACCOUNTS, 1894-95.

for the Year ended 31st MARCH, 1895, compared with the Financial Year ended 31st MARCH, 1894.

Part I.

EXPENDITURE.							1894-95.	1893-94.
							£ s. d.	£ s. d.
Annual Appropriations,—								
Class	I.—Immigration .. .. .	..	..	..	..	101 6 6	348 4 6	
"	II.—Public Works, Departmental .. .. .	..	..	..	..	6,880 8 1	6,606 3 7	
"	III.—Railways .. .. .	..	..	..	..	166,581 0 3	137,034 10 7	
"	IV.—Roads .. .. .	..	..	..	..	50,280 9 9	112,513 6 6	
"	V.—Development of Goldfields .. .. .	..	..	..	..	5,864 18 10	5,271 17 1	
"	VI.—Purchase of Native Lands, North Island .. .. .	..	..	..	..	349 1 3	4,320 0 7	
"	VII.—Telegraph Extension .. .. .	..	..	..	..	19,228 19 0	16,126 17 10	
"	VIII.—Public Buildings .. .. .	..	..	..	..	54,189 11 1	44,031 19 3	
"	IX.—Lighthouses and Harbour-works .. .. .	..	..	..	..	3,145 9 3	6,588 2 9	
"	X.—Rates on Native Lands .. .. .	..	..	..	..	561 0 7	414 10 5	
							307,182 4 7	333,250 13 1
Services not provided for .. .. .							..	50 0 0
Purchase of the Kaihu Valley Railway							1,000 0 0	..
Debentures of the Kaihu Valley Railway Company, taken over by the Government on the default of Company							47,000 0 0	..
							48,000 0 0	..
Balance at end of Year,—								
Cash in the Public Account							218,217 2 4	122,190 12 11
Advances in the hands of Officers of the Government,—								
In the Colony							11,780 7 2	30,562 18 8
In London							29,528 9 4	20,905 3 10
Investments							9,000 0 0	90,000 0 0
							268,525 18 10	263,658 15 5
Totals							£623,708 3 5	£596,959 8 6

Part II.

Annual Appropriations,—								
Class	I.—Public Works, Departmental .. .. .	..	..	..	..	1,800 0 0	1,800 0 0	
"	II.—Railways .. .. .	..	..	..	..	32,963 13 7	39,219 11 7	
"	III.—Roads .. .. .	..	..	..	..	17,840 19 10	35,154 12 9	
							52,604 13 5	76,174 4 4
Balance at end of Year,—								
Cash in the Public Account							24,104 19 10	70,344 8 0
Advances in the hands of Officers of the Government,—								
In the Colony							2,499 18 3	8,853 0 6
							26,604 18 1	79,197 8 6
Totals							£79,209 11 6	£155,371 12 10

PUBLIC ACCOUNTS, 1894-95.

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st March, 1895, compared with the Sums voted under "The Public Works Appropriation Act, 1894."

VOTE.	ISSUED.										ISSUED IN EXCESS.												
	Expenditure.			Credits.			Net Expenditure.			Advances.		Total.		VOTED.	AMOUNT UNISSUED.								
	£	s.	d.	£	s.	d.	£	s.	d.	£		s.	d.			£	s.	d.					
PART I.																							
CLASS I.—IMMIGRATION:—																							
74	498	19	2	397	12	8	101	6	6	..	..	101	6	6	500	0	0	398	13	6	..	
	498	19	2	397	12	8	101	6	6	..	..	101	6	6	500	0	0	398	13	6	..	
Total Class I.																							
CLASS II.—PUBLIC WORKS, DEPARTMENTAL:—																							
75	9,545	6	2	2,664	18	1	6,880	8	1	6,880	8	1	6,550	0	0	330	8	1
	9,545	6	2	2,664	18	1	6,880	8	1	6,880	8	1	6,550	0	0	330	8	1
Total Class II.																							
CLASS III.—RAILWAYS:—																							
76	9,755	11	3	336	8	3	9,419	3	3	..	..	9,419	3	3	12,000	0	0	2,580	16	9	..	
77	8,071	1	3	47	8	6	8,071	12	3	386	19	6	8,071	1	3	7,000	0	0	6,192	18	9	..	
78	5,821	0	9	12,718	10	9	5,773	12	3	12,718	10	9	5,773	12	3	13,000	0	0	6,839	8	3	..	
79	26,783	3	2	934	3	9	25,848	19	5	338	19	5	26,187	18	10	40,000	0	0	4,281	9	3	..	
80	791	16	6	35	13	3	756	3	3	..	..	756	3	3	2,500	0	0	1,743	16	9	..	
81	13,102	15	9	124	8	5	12,978	7	4	1,212	18	10	14,191	6	2	15,000	0	0	808	13	10	..	
82	28,372	0	4	241	1	5	28,130	18	11	2,090	17	3	30,221	16	2	45,000	0	0	14,778	3	10	..	
83	6,867	19	0	4	15	0	6,863	4	0	1,158	3	2	6,863	4	0	10,000	0	0	3,136	16	0	..	
84	8,475	16	10	..	..	..	8,475	16	10	..	..	8,475	16	10	15,000	0	0	5,366	0	0	..	
85	565	18	4	922	12	9	Cr. 356	14	5	..	..	Cr. 356	14	5	3,500	0	0	3,856	14	5	..	
86	13	15	10	..	..	..	13	15	10	..	..	13	15	10	250	0	0	236	4	2	..	
87	27,528	3	4	684	19	2	26,843	4	2	12,467	1	1	39,310	5	3	40,000	0	0	689	14	9	..	
88	28,308	17	5	..	..	..	28,308	17	5	..	..	28,308	17	5	40,000	0	0	11,691	2	7	..	
89	169,912	10	9	3,331	10	6	166,581	0	3	17,654	19	3	184,235	19	6	260,250	0	0	76,014	0	6	..	
Total Class III.																							
CLASS IV.—ROADS:—																							
90	26,057	15	7	3,326	14	2	22,731	1	5	2,717	18	0	25,448	19	5	43,200	0	0	17,751	0	7	..	
91	67,652	8	3	57,679	12	6	9,972	15	9	1,989	14	2	11,912	9	11	20,800	0	0	8,887	10	1	..	
92	20,040	6	9	2,463	14	2	17,576	12	7	250	0	0	17,826	12	7	45,455	0	0	27,628	7	5	..	
	113,750	10	7	63,470	0	10	50,280	9	9	4,907	12	2	55,188	1	11	109,455	0	0	54,266	18	1	..	
Total Class IV.																							
CLASS V.—DEVELOPMENT OF GOLDFIELDS:—																							
93	5,864	18	10	..	..	..	5,864	18	10	198	11	3	6,063	10	1	43,150	0	0	37,086	9	11	..
	5,864	18	10	..	..	..	5,864	18	10	198	11	3	6,063	10	1	43,150	0	0	37,086	9	11	..
Total Class V.																							

PUBLIC ACCOUNTS, 1894-95.

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

Vote.	ISSUED.										VOTED.	AMOUNT UNISSUED.		ISSUED IN EXCESS.							
	Expenditure.				Credits.		Net Expenditure.					Advances.		Total.		£	s.	d.	£	s.	d.
	£	s.	d.	£	s.	d.	£	s.	d.	£		s.	d.	£	s.							d.	£	s.	d.
	PART I.—continued.																				
	CLASS VI.—PURCHASE OF NATIVE LANDS:—																				
94	1,900	17	6	1,551	16	3	349	1	3	349	1	3	700	0	0	350	18	9	..	..
	Total Class VI.																				
	CLASS VII.—TELEGRAPH EXTENSION:—																				
95	20,903	3	8	1,674	4	8	19,228	19	0	7,187	12	1	31,000	0	0	4,588	8	11	..	..
	Total Class VII.																				
	CLASS VIII.—PUBLIC BUILDINGS:—																				
96	9,373	16	1	..	..	..	9,373	16	1	149	8	0	14,950	0	0	5,426	15	11	..	..
97	11,487	3	10	..	..	..	11,487	3	10	251	13	8	34,610	0	0	22,871	2	6	..	..
98	3,903	6	1	361	8	0	3,541	18	1	..	..	..	10,000	0	0	6,458	1	11	..	..
99	317	8	10	..	..	..	317	8	10	..	..	..	715	0	0	397	11	2	..	..
100	13,713	15	0	81	4	9	13,632	10	3	..	..	..	24,450	0	0	10,817	9	9	..	..
101	15,000	0	0	..	..	..	15,000	0	0	..	..	..	15,000	0	0	..	..	..	..	..
102	836	14	0	..	..	..	836	14	0	..	..	..	1,650	0	0	813	6	0	..	..
103	..	..	..	..	..	..	..	..	..	..	..	..	8,400	0	0	8,400	0	0	..	..
	Total Class VIII.																				
	CLASS IX.—LIGHTHOUSES AND HARBOUR WORKS:—																				
104	..	..	..	..	..	..	..	..	..	..	..	..	3,000	0	0	3,000	0	0	..	..
105	650	11	11	..	..	..	650	11	11	11	14	7	3,500	0	0	2,837	13	6	..	..
106	2,506	16	1	11	18	9	2,494	17	4	389	15	4	10,000	0	0	7,115	7	4	..	..
	Total Class IX.																				
	CLASS X.—RATES ON NATIVE LANDS:—																				
107	586	3	7	25	3	0	561	0	7	..	..	..	650	0	0	88	19	5	..	..
	Total Class X.																				
	TOTAL PUBLIC WORKS FUND, PART I.																				
	380,752	2	1	73,569	17	6	307,182	4	7	30,751	6	4	578,530	0	0	240,926	17	2	330	8	1
	PART II.																				
	CLASS I.—PUBLIC WORKS, DEPARTMENTAL:—																				
108	1,800	0	0	..	..	..	1,800	0	0	..	..	..	1,800	0	0	..	..	..	..	..
	Total Class I.																				

PUBLIC ACCOUNTS, 1894-95.

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

NOTE.	ISSUED.										ISSUED IN EXCESS.						
	EXPENDITURE.		CREDITS.		NET EXPENDITURE.		ADVANCES.		TOTAL.			VOTED.	AMOUNT UNISSUED.				
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.				£	s. d.		
PART II.—continued.																	
CLASS II.—RAILWAYS:—																	
109	Marton-Te Awamutu Railway Construction Works																
110	31,044	8 6	50	7 5	30,994	1 1	1,790	1 6	32,784	2 7	50,278	0 0	17,493	17 5	..	..
	1,992	2 4	22	9 10	1,969	12 6	169	8 3	2,139	0 9	2,500	0 0	360	19 3	..	..
	33,036	10 10	72	17 3	32,968	13 7	1,959	9 9	34,923	3 4	52,778	0 0	17,854	16 8	..	..
	Total Class II.																
CLASS III.—ROADS:—																	
111	19,789	19 4	1,948	19 6	17,840	19 10	540	8 6	18,381	8 4	20,005	0 0	1,623	11 8	..	..
112	..	..	..	..	..	..	..	..	..	..	600	0 0	600	0 0	..	..
	19,789	19 4	1,948	19 6	17,840	19 10	540	8 6	18,381	8 4	20,605	0 0	2,223	11 8	..	..
	Total Class III.																
	54,626	10 2	2,021	16 9	52,604	13 5	2,499	18 3	55,104	11 8	75,183	0 0	20,078	8 4	..	..
	TOTAL PUBLIC WORKS FUND—PART II.																
SUMMARY.																	
PART I.																	
Class	I.—Immigration ..	498	19 2	397	12 8	101	6 6	..	..	101	6 6	500	0 0	398	13 6	..	380
"	II.—Public Works, Departmental ..	9,545	6 2	2,664	18 1	6,880	8 1	..	..	6,880	8 1	6,550	0 0	..	..	..	..
"	III.—Railways ..	169,912	10 9	3,331	10 6	166,581	0 3	17,654	19 3	184,235	19 6	260,250	0 0	76,014	0 6	..	..
"	IV.—Roads ..	113,750	10 7	63,470	0 10	50,280	9 9	4,907	12 2	55,188	1 11	109,455	0 0	54,266	18 1	..	..
"	V.—Development of Goldfields ..	5,864	18 10	..	..	5,864	18 10	198	11 3	6,063	10 1	43,150	0 0	37,086	9 11	..	..
"	VI.—Purchase of Native Lands ..	1,900	17 6	1,551	16 3	349	1 3	..	..	349	1 3	700	0 0	350	18 9	..	..
"	VII.—Telegraph Extension ..	20,903	3 8	1,674	4 8	19,228	19 0	7,187	12 1	26,416	11 1	31,000	0 0	4,583	8 11	..	..
"	VIII.—Public Buildings ..	54,632	3 10	442	12 9	54,189	11 1	401	1 8	54,590	12 9	109,775	0 0	55,184	7 3	..	..
"	IX.—Lighthouses and Harbour Works ..	3,157	8 0	..	..	3,145	9 3	401	9 11	3,546	19 2	16,500	0 0	12,953	0 10	..	..
"	X.—Rates on Native Lands ..	586	3 7	25	3 0	561	0 7	..	..	561	0 7	650	0 0	88	19 5	..	..
	Total Part I.	380,752	2 1	73,569	17 6	307,182	4 7	30,751	6 4	337,933	10 11	578,580	0 0	240,926	17 2	..	380
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 ..	33,086	10 10	72	17 3	32,963	13 7	1,959	9 9	34,923	3 4	52,778	0 0	17,854	16 8	..	..
"	III.—Roads ..	19,789	19 4	1,948	19 6	17,840	19 10	540	8 6	18,381	8 4	20,605	0 0	2,223	11 8	..	..
	Total Part II.	54,626	10 2	2,021	16 9	52,604	13 5	2,499	18 3	55,104	11 8	75,183	0 0	20,078	8 4	..	..
	TOTAL PUBLIC WORKS FUND ..												261,005	5 6	330	8 1	

PUBLIC ACCOUNTS, 1894-95.

STATEMENT of the UNAUTHORISED EXPENDITURE ACCOUNT of the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st MARCH, 1895.

Public Works Fund.		£	s.	d.	£	s.	d.	£	s.	d.
PART I.—FOR SERVICES IN EXCESS OF VOTES.										
Class II. Public Works, Departmental,—										
Vote 75—Public Works, Departmental		330	8	1
TOTAL PUBLIC WORKS FUND		£330	8	1

STATEMENT of the ADVANCES of the PUBLIC WORKS FUND OUTSTANDING on the 31st MARCH, 1895, showing the SERVICES for which they were issued.

—		COLONIAL.	FOREIGN.	TOTAL.									
		£	s.	d.	£	s.	d.	£	s.	d.			
PART I.—													
Class III. Railways,—													
Vote 78—Grahamstown—Te Aroha		386	19	6	..	..	386	19	6	
Vote 80—Eketahuna—Woodville		338	19	5	..	..	338	19	5	
Vote 82—Greymouth—Hokitika		1,212	18	10	..	..	1,212	18	10	
Vote 83—Otago Central		2,090	17	3	..	..	2,090	17	3	
Vote 85—Seaward Bush		1,158	3	2	..	..	1,158	3	2	
Vote 88—Permanent-way, &c.		633	2	7	11,833	18	6	12,467	1	1
Class IV. Roads,—													
Vote 90—Main Roads		2,717	18	0	..	..	2,717	18	0	
Vote 91—Miscellaneous Roads and Bridges		1,939	14	2	..	..	1,939	14	2	
Vote 92—Roads on Goldfields		250	0	0	..	..	250	0	0	
Class V. Development of Goldfields													
Vote 93—Development of Goldfields		198	11	3	..	..	198	11	3	
Class VII. Telegraph Extension,—													
Vote 95—Telegraph Extension		50	11	5	7,137	0	8	7,187	12	1
Class VIII. Public Buildings,—													
Vote 96—General		149	8	0	..	..	149	8	0	
Vote 97—Judicial		251	13	8	..	..	251	13	8	
Class IX. Lighthouses and Harbour Defences,—													
Vote 105—Harbour Works		11	14	7	..	..	11	14	7	
Vote 106—Harbour Defences		389	15	4	..	..	389	15	4	
General Imprest		10,557	10	2	10,557	10	2
		11,780	7	2	29,528	9	4	41,308	16	6
PART II.—													
Class II. Railways,—													
Vote 109—Marton—Te Awamutu, &c.		1,790	1	6	..	..	1,790	1	6	
Vote 110—Surveys		169	8	3	..	..	169	8	3	
Class III. Roads,—													
Vote 111—Roads to give access, &c.		540	8	6	..	..	540	8	6	
		2,499	18	3	..	..	2,499	18	3	
TOTAL PUBLIC WORKS FUND ADVANCES OUTSTANDING		14,280	5	5	29,528	9	4	43,808	14	9

PUBLIC ACCOUNTS, 1894-95.

STATEMENT of CASH RECEIVED from LOCAL BODIES during the FINANCIAL YEAR ended 31st MARCH, 1895, 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
Halcombe Town Board	16	8	4
Hunua Road Board	2	6	0
Karioi Road Board	33	0	0
Kihikihi Town Board	18	0	0
Mount Albert Road Board	36	6	0
Opapeke Road Board	5	3	0
Paparata Road Board	5	9	6
Waimea County Council	50	0	0
Wairoa South Road Board	5	3	0
Waitara West Road Board	18	0	0
Wanganui County Council	96	1	0
Total	£686	2	3

OTHER ACCOUNTS.

FINANCIAL YEAR 1894-95.

PUBLIC ACCOUNTS, 1894-95.

STATEMENT of the RECEIPTS and EXPENDITURE of the **LANDS**

RECEIPTS.	1894-95.	1893-94.
	£ s. d.	£ s. d.
Proceeds of Debentures created under "The Lands Improvement and Native Lands Acquisition Act, 1894"	124,800 0 0	..
Totals	£124,800 0 0	..

STATEMENT of the RECEIPTS and EXPENDITURE of the **NATIVE LANDS PURCHASE**

Balance at beginning of Year,—		
Cash in the Public Account	£849 0 1	
Advances in the hands of officers of the Government,—		
In the Colony	291 2 1	
	1,140 2 2	8,124 17 2
Proceeds of Debentures created under—		
"The Native Land Purchases Act, 1892"	50,000 0 0	72,000 0 0
"The Lands Improvement and Native Lands Acquisition Act, 1894"	59,200 0 0	..
	109,200 0 0	72,000 0 0
Totals	£110,340 2 2	£80,124 17 2

STATEMENT of the RECEIPTS and EXPENDITURE of the **LAND FOR SETTLEMENTS**

Balance at the beginning of the Year,—		
Cash in the Public Account	2,209 16 3	..
Proceeds of Debentures created under—		
"The Land for Settlements Act, 1892"	15,000 0 0	38,966 0 0
"The Land for Settlements Act, 1894"	10,100 0 0	..
	25,100 0 0	38,966 0 0
Receipts derived from Rents and Lease-fees	959 13 4	785 16 7
Totals	£28,269 9 7	£39,751 16 7

STATEMENT of the RECEIPTS and EXPENDITURE of the **CHEVIOT ESTATE ACCOUNT**

Balance at beginning of Year,—		
Advances in the hands of Officers of the Government,—		
In the Colony	176 9 2	..
Proceeds of Debentures created under "The Cheviot Estate Payment Act, 1893," due 18th October, 1900	250,000 0 0	250,000 0 0
Receipts under "The Cheviot Estate Disposition Act, 1893,"—		
Land Sales for Cash	1,681 7 9	4,695 5 8
Sale of Mansion-house and Grounds	25,000 0 0	..
Rents from Lands	9,775 14 3	11,873 0 8
Rent of Buildings	121 19 3	241 7 2
Shipping and Port Charges	1,050 12 8	301 18 1
Insurance on Buildings destroyed by fire .. .. .	..	1,400 0 0
Interest on unpaid Purchase-money	302 18 1	..
Miscellaneous	108 0 2	11 5 10
	38,040 12 2	18,522 17 5
Totals	£288,217 1 4	£268,522 17 5

PUBLIC ACCOUNTS, 1894-95.

IMPROVEMENT ACCOUNT for the Year ended 31st MARCH, 1895.

EXPENDITURE.	1894-95.	1893-94.
Annual Appropriations,— Vote 113—Roads and Bridges	£ 89,207 3 0	£
Balance at end of Year,— Cash in the Public Account	24,868 15 10	.. .. .
Advances in the hands of Officers of the Government,— In the Colony	10,724 1 2	.. .. .
	35,592 17 0	.. .. .
Totals	£124,800 0 0	.. .. .

ACCOUNT for the Year ended 31st MARCH, 1895, compared with the Financial Year ended 31st MARCH, 1894.

Purchase of Native Lands,— Annual Appropriations,— Vote 114—Native-Land Purchases	101,008 18 0	76,984 15 0
By debentures .. .. .	.. .. .	2,000 0 0
	101,008 18 0	78,984 15 0
Balance at end of Year,— Cash in the Public Account	£5,051 12 2	.. .. .
Advances in the hands of Officers of the Government,— In the Colony	4,279 12 0	.. .. .
	9,331 4 2	1,140 2 2
Totals	£110,340 2 2	£80,124 17 2

ACCOUNT for the Year ended 31st MARCH, 1895, compared with the Financial Year ended 31st MARCH, 1894.

Estate of C. Y. Fell, Blind River,— Purchase-money	£14,678 10 5	.. .. .
Incidental expenses	509 7 5	.. .. .
	15,187 17 10	.. .. .
Estate of W. Pringle, Rosebrook,— Purchase-money	5,945 13 9	.. .. .
Incidental expenses	3 19 10	.. .. .
	5,949 13 7	.. .. .
Estate of A. Copland, Brookfield,— Purchase-money	4,143 11 3	.. .. .
Incidental expenses	9 13 1	.. .. .
	4,153 4 4	.. .. .
Estate of John Douglas, Pomahaka,— Purchase-money .. .. .	.. .. .	18,656 17 10
Incidental expenses	1,932 17 0	566 5 8
Estate of the late Michael Studholme, Kapua Block,— Purchase-money .. .. .	.. .. .	4,594 5 0
Incidental expenses	130 16 1	17 6 9
Estate of the late Michael Studholme, Junction Estate,— Purchase-money .. .. .	.. .. .	1,291 5 6
Incidental expenses	24 13 0	11 11 9
Estate of the New Zealand and Australian Land Company, Pareora,— Purchase-money .. .. .	.. .. .	7,198 14 10
Incidental expenses	1 14 9	7 6 6
Estate of W. Meek, Teanaraki,— Purchase-money .. .. .	.. .. .	5,044 0 6
Incidental expenses	334 5 5	154 6 0
	27,715 2 0	37,542 0 4
Balance at end of Year,— Cash in the Public Account	554 7 7	2,209 16 3
Totals	£28,269 9 7	£39,751 16 7

for the Year ended 31st MARCH, 1895, compared with the Financial Year ended 31st MARCH, 1894.

Expenditure,— Interest on Debentures	10,723 12 7	.. .. .
Surveys, Roading, &c.	21,939 7 1	18,346 8 3
	32,662 19 8	18,346 8 3
Appropriations,— Class XVIII., Vote 73	5,554 1 8	.. .. .
Redemption of Debentures due 18th April, 1894	250,000 0 0	.. .. .
Amount transferred to Consolidated Fund in part repayment of the money expended in the acquirement of the estate .. .. .	.. .. .	250,000 0 0
Balance at end of Year,— Advances in the hands of officers of the Government,— In the colony .. .. .	.. .. .	176 9 2
Totals	£288,217 1 4	£268,522 17 5

PUBLIC ACCOUNTS, 1894-95.

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

RECEIPTS.	1894-95.			1893-94.		
	£	s.	d.	£	s.	d.
3½-per-cent. Inscribed Stock—						
Issued for redemption of Debentures	350,000	0	0	1,086,000	0	0
Issued in exchange for Debentures	437,258	10	0	2,180	0	0
	787,258	10	0	1,088,180	0	0
In reduction of Conversion Expenses,—						
Premium on sale of 3½-per-cent. Inscribed Stock sold above par	1,015	18	6	..	190	9 1
Interest on unsold 3½-per-cent. Stock .. .. .	..	..	..	..	..	..
	1,015	18	6	130	9	1
Temporary Advance from Bank of England .. .. .	..	..	..	..	100,000	0 0
Balance at end of Year,—						
Cash overdrawn .. .. .	..	..	..	..	12,326	12 11
Less—						
In hands of Stock Agents and Agent-General .. .. .	..	..	..	..	4,434	14 1
	..	..	..	..	7,891	18 10
Totals	£788,274	8	6	£1,146,202	7	11

PUBLIC ACCOUNTS, 1894-95.

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

RECEIPTS.	1894-95.			1893-94.		
	£	s.	d.	£	s.	d.
Balance at beginning of Year,—						
Cash in the Public Account	219	0	2	429	6	0
The Government Loans to Local Bodies Act, 1886,—						
Debentures created	152,000	0	0	116,500	0	0
Refunds under section 15 of "The Government Loans to Local Bodies Act, 1886,"—						
Geraldine County	96	16	2	..	..	..
Masterton Road Board .. .. .	..	..	..	440	14	2
Wirikino Road Board	176	18	5	..	..	..
	273	14	7	440	14	2
Carried forward	£152,492	14	9	£117,370	0	2

PUBLIC ACCOUNTS, 1894-95.

ACCOUNT for the Year ended 31st MARCH, 1895, compared with the Financial Year ended 31st MARCH, 1894.

EXPENDITURE.	1894-95.		1893-94.	
	£	s. d.	£	s. d.
Payments to—				
Counties—				
Amuri	2,140	0 0	..	..
Bruce	950	0 0	1,675	0 0
Buller	60	0 0	600	0 0
Clifton	100	0 0	4,282	0 0
Clutha .. .. .	..	..	120	0 0
Collingwood	1,000	0 0	1,000	0 0
Cook	3,861	0 0	2,597	0 0
Geraldine	385	0 0	..	..
Hawera	920	0 0	4,470	0 0
Horowhenua	2,350	0 0	400	0 0
Hutt	250	0 0	..	..
Mackenzie	850	0 0	1,000	0 0
Manawatu	2,475	0 0	..	..
Pahiatua	4,541	0 0	6,000	0 0
Patangata	2,000	0 0	..	..
Patea	3,100	0 0	5,000	0 0
Rangitikei	5,630	0 0	2,950	0 0
Stratford	6,000	0 0	6,000	0 0
Taranaki	2,000	0 0	..	..
Waimate	550	0 0	450	0 0
Waimea	140	0 0	400	0 0
Waipawa .. .. .	..	..	1,600	0 0
Waipapu	1,110	0 0	100	0 0
Wairarapa North	5,730	0 0	550	0 0
Wairoa	2,160	0 0	500	0 0
Waitotara	300	0 0	..	..
Wanganui .. .. .	..	..	50	0 0
	48,602	0 0	39,744	0 0
Road Boards—				
Alfredton .. .. .	..	..	1,350	0 0
Eketahuna	3,000	0 0	2,640	0 0
Featherston	1,190	0 0	..	..
Fitzherbert	1,810	0 0	2,650	0 0
Heretaunga .. .. .	..	..	2,250	0 0
Kiwitea	2,970	0 0	3,000	0 0
Kumeroa	770	0 0	1,833	0 0
Maharahara	483	0 0	..	..
Makara	1,495	0 0	..	..
Manawatu	1,804	0 0	2,413	0 0
Manchester	2,730	0 0	1,042	0 0
Manganui	3,000	0 0	2,431	0 0
Masterton	700	0 0	410	0 0
Mauriceville	1,140	0 0	1,382	0 0
Moa	1,050	0 0	770	0 0
Ngatapa	100	0 0	..	..
Parihaka	3,000	0 0	..	..
Patea West .. .. .	..	..	581	0 0
Pelorus .. .. .	..	..	600	0 0
Pohangina	3,000	0 0	3,000	0 0
Porangahau	2,300	0 0	1,000	0 0
Pouawa	800	0 0	..	..
Poverty Bay	300	0 0	..	..
Ruataniwha	1,532	0 0	..	..
Taratahi-Carterton	300	0 0	2,500	0 0
Upper Wangaehu	2,100	0 0	3,000	0 0
Waimata	440	0 0	800	0 0
Waimate	2,953	0 0	2,680	0 0
Waipipi	88	0 0	..	..
Wairau	933	0 0	..	..
Waiuku	100	0 0	..	..
Weber	2,100	0 0	3,000	0 0
Whataupoko	10	0 0	100	0 0
Wirokino	2,490	0 0	3,000	0 0
Woodville	495	0 0	..	..
	45,183	0 0	42,432	0 0
Boroughs—				
Feilding .. .. .	..	..	800	0 0
Kumara	600	0 0	..	..
Lytelton	1,500	0 0	..	..
Pahiatua	800	0 0	800	0 0
Patea	300	0 0	775	0 0
Petone	2,000	0 0	..	..
Sumner	1,500	0 0	..	..
Westport .. .. .	..	..	2,000	0 0
	6,700	0 0	4,375	0 0
Carried forward	£100,485	0 0	£86,551	0 0

PUBLIC ACCOUNTS, 1894-95.

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

RECEIPTS.	1894-95.	1893-94.												
Brought forward	<table border="0"> <tr> <td style="text-align: right;">£</td> <td style="text-align: right;">s.</td> <td style="text-align: right;">d.</td> </tr> <tr> <td style="text-align: right;">152,492</td> <td style="text-align: right;">14</td> <td style="text-align: right;">9</td> </tr> </table>	£	s.	d.	152,492	14	9	<table border="0"> <tr> <td style="text-align: right;">£</td> <td style="text-align: right;">s.</td> <td style="text-align: right;">d.</td> </tr> <tr> <td style="text-align: right;">117,370</td> <td style="text-align: right;">0</td> <td style="text-align: right;">2</td> </tr> </table>	£	s.	d.	117,370	0	2
£	s.	d.												
152,492	14	9												
£	s.	d.												
117,370	0	2												
Carried forward	£152,492 14 9	£117,370 0 2												

PUBLIC ACCOUNTS, 1894-95.

for the Year ended 31st MARCH, 1895, compared with the Financial Year ended 31st MARCH, 1894—continued.

EXPENDITURE.							1894-95.		1893-94.	
Brought forward							£	s. d.	£	s. d.
							100,485	0 0	86,551	0 0
Payments to—										
Town Boards—										
Clyde	..	..	..	..	..	..	300 0 0	..	..
Havelock	..	..	..	..	..	..	..	300 0 0	..
Stratford	..	..	..	..	..	..	157 0 0	300 0 0	..
							457 0 0		600 0 0	
Drainage Boards—										
Aorangi Land	..	..	..	..	..	..	500 0 0	..	..
Sluggish River	..	..	..	..	..	..	1,400 0 0	..	..
							1,900 0 0		..	
							102,842 0 0		87,151 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,—										
Ahuroa	..	..	..	..	..	..	324 0 0	99 0 0	..
Akaaka Swamp	..	..	..	..	..	..	197 0 0	29 0 0	..
Autawa	..	..	..	..	..	..	74 0 0	..	..
Coonoor	..	..	..	..	..	..	131 0 0	..	..
East Puketoi	..	..	..	..	..	..	3,608 0 0	..	..
Glenomaru	..	..	..	..	..	..	25 0 0	..	..
Hall Association	..	..	..	..	..	..	482 0 0	..	..
Hautapu	..	..	..	..	..	..	1,151 0 0	..	..
Hautapu-Ruahine	..	..	..	..	..	..	2,381 0 0	1,261 0 0	..
Huiroa	..	..	..	..	..	..	1,497 0 0	506 0 0	..
Kaimarama	..	..	..	..	..	..	263 0 0	..	..
Kaitangiwhenua	..	..	..	..	..	..	1,375 0 0	..	..
Kakariki	..	..	..	..	..	..	329 0 0	1,113 0 0	..
Lauder-Blackstone	..	..	..	..	..	..	400 0 0	..	..
Lepperton	..	..	..	..	..	..	535 0 0	..	..
Liberal	..	..	..	..	..	..	53 0 0	347 0 0	..
Lillburn, Monowai, and Alton	..	..	..	..	..	..	5,164 0 0	2,046 0 0	..
Longwood	..	..	..	..	..	..	525 0 0	455 0 0	..
Maioro Swamp	..	..	..	..	..	..	..	225 0 0	..
Mangoira-Coal Creek	..	..	..	..	..	..	1,628 0 0	263 0 0	..
Mangaere	..	..	..	..	..	..	1,424 0 0	503 0 0	..
Mangamingi	..	..	..	..	..	..	..	3,266 0 0	..
Mangaehu	..	..	..	..	..	..	27 0 0	..	..
Mangaokahu	..	..	..	..	..	..	221 0 0	..	..
Maungataniwha	..	..	..	..	..	..	30 0 0	48 0 0	..
Mccalickstone	..	..	..	..	..	..	377 0 0	..	..
Mokoreta	..	..	..	..	..	..	292 0 0	18 0 0	..
Milsom	..	..	..	..	..	..	1,719 0 0	..	..
Motatau	..	..	..	..	..	..	256 0 0	43 0 0	..
Motu	..	..	..	..	..	..	..	298 0 0	..
Mount Baker	..	..	..	..	..	..	..	2,379 0 0	..
Ngatimaru	..	..	..	..	..	..	1,453 0 0	..	..
Nuhaka	..	..	..	..	..	..	80 0 0	71 0 0	..
Nuhaka No. 2 Block	..	..	..	..	..	..	58 0 0	..	..
Nuhaka North	..	..	..	..	..	..	..	417 0 0	..
Omahine	..	..	..	..	..	..	114 0 0	..	..
Opaku-Kapara	..	..	..	..	..	..	155 0 0	..	..
Opuawhanga-Whangarei	..	..	..	..	..	..	476 0 0	..	..
Oroua-Coal Creek	..	..	..	..	..	..	..	594 0 0	..
Otau	..	..	..	..	..	..	2,017 0 0	333 0 0	..
Oteramika	..	..	..	..	..	..	32 0 0	..	..
Oxford Association	..	..	..	..	..	..	485 0 0	..	..
Pohui	..	..	..	..	..	..	316 0 0	..	..
Puketoi East	..	..	..	..	..	..	..	10,952 0 0	..
Puketoi North-east	..	..	..	..	..	..	..	259 0 0	..
Pohoumotene	..	..	..	..	..	..	600 0 0	..	..
Ruapekapeka	..	..	..	..	..	..	380 0 0	..	..
Salisbury and Delaware	..	..	..	..	..	..	184 0 0	..	..
Sommerville	..	..	..	..	..	..	1,834 0 0	..	..
Stirling	..	..	..	..	..	..	1,102 0 0	72 0 0	..
Swinburne	..	..	..	..	..	..	100 0 0	..	..
Tahaukupu	..	..	..	..	..	..	29 0 0	524 0 0	..
Tararua	..	..	..	..	..	..	998 0 0	..	..
Tanner	..	..	..	..	..	..	..	782 0 0	..
Tauhoa	..	..	..	..	..	..	..	80 0 0	..
Tauhoa and Komokoriki	..	..	..	..	..	..	197 0 0	128 0 0	..
Taupiri	..	..	..	..	..	..	..	134 0 0	..
Tauharetoi	..	..	..	..	..	..	1,139 0 0	..	..
Tuapeka West	..	..	..	..	..	..	259 0 0	..	..
Umutaoroa	..	..	..	..	..	..	16 0 0	..	..
Upper Waitara	..	..	..	..	..	..	62 0 0	..	..
Carried forward							£36,574	0 0	£27,245	0 0

PUBLIC ACCOUNTS, 1894-95.

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

RECEIPTS.	1894-95.	1893-94.
Brought forward	£ s. d. 152,492 14 9	£ s. d. 117,370 0 2
Totals	£152,492 14 9	£117,370 0 2

STATEMENT of the RECEIPTS and EXPENDITURE of the **NEW ZEALAND**

Deposits inscribed	158,025 0 0	..
Total	<u>£158,025 0 0</u>	..

PUBLIC ACCOUNTS, 1894-95.

for the Year ended 31st March, 1895, compared with the Financial Year ended 31st March, 1894—continued.

EXPENDITURE.	1894-95.	1893-94.
	£ s. d.	£ s. d.
Brought forward	36,574 0 0	27,245 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— <i>contd.</i>		
Waiapu	300 0 0	202 0 0
Waikawa-Otara	1,409 0 0	.. .. .
Waimarino	4,842 0 0	139 0 0
Waipoua	3,741 0 0	1,067 0 0
Waiwera	1,235 0 0	225 0 0
Wanganui	146 0 0	.. .. .
Waoku .. .. .	.. .. .	1,122 0 0
Wellington Fruit-growers' Association	1,313 0 0	.. .. .
Woodville	25 0 0	.. .. .
	49,085 0 0	30,000 0 0
Adjustment of Interest erroneously credited hereto in previous years,—		
Patangata County	150 7 0	.. .. .
Inglewood Town Board	8 15 7	.. .. .
Egmont Road Board	1 15 1	.. .. .
Moa Road Board	90 8 3	.. .. .
Whareama Road Board	24 0 10	.. .. .
	275 6 9	.. .. .
Balance at end of Year,—		
Cash in the Public Account	290 8 0	219 0 2
Totals	£152,492 14 9	£117,370 0 2

CONSOLS ACCOUNT for the Year ended 31st March, 1895.

Balance at end of Year,—		
Cash in Deposit Account	25 0 0	
Investment Account	158,000 0 0	
Totals	£158,025 0 0	

PUBLIC ACCOUNTS, 1894-95.

STATEMENT showing the NET ISSUES of the CHEVIOT ESTATE ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1895, compared with the Amount voted under "The Appropriation Act, 1894."

Vote.	—	ISSUED.					VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Ex- penditure.	Credits.	Net Ex- penditure.	Ad- vances.	Total.			
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
73	CLASS XVIII. — CHEVIOT ESTATE ACCOUNT:— Cheviot Estate Expenses	5,554 1 8	..	5,554 1 8	..	5,554 1 8	13,555 0 0	8,000 18 4	..
	Total Class XVIII. ..	5,554 1 8	..	5,554 1 8	..	5,554 1 8	13,555 0 0	8,000 18 4	..

STATEMENT showing the NET ISSUES from the LANDS IMPROVEMENT and NATIVE LANDS PURCHASE ACCOUNTS for the FINANCIAL YEAR ended 31st MARCH, 1895, compared with the Amount voted under "The Public Works Appropriation Act, 1894."

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.
113	THE LANDS IMPROVEMENT ACCOUNT:— Roads and bridges	133,125 7 11	43,918 4 11	89,207 3 0	10,724 1	299,931 4	2166,945 0	67,013 15 10	..
114	THE NATIVE LANDS PURCHASE ACCOUNT:— Native land purchases	101,133 14 10	124 16 10	101,008 18 0	4,279 12 0	105,288 10 0	150,000 0	44,711 10 0	..

STATEMENT of the ADVANCES of the LANDS IMPROVEMENT and NATIVE LANDS PURCHASE ACCOUNTS on the 31st MARCH, 1895, showing the SERVICES for which they were issued.

—	COLONIAL.		FOREIGN.		TOTAL.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.		
LANDS IMPROVEMENT ACCOUNT,— Vote 113—Roads and Bridges	10,724 1 2	..	..	10,724 1 2
NATIVE LANDS PURCHASE ACCOUNT,— Vote 114—Native Land Purchases	4,279 12 0	..	..	4,279 12 0

THE SINKING FUND ACCOUNTS.

FINANCIAL YEAR 1894-95.

PUBLIC ACCOUNTS, 1894-95.

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	1,063	6	8				
Interest on Deposit Account		1	15	6			
								1,065	2	2
Investments realised,—										
New Zealand 4-per-cent. Stock,—										
£55,000 at 108½	59,743	15	0				
Less brokerage		138	2	6			
								59,605	12	6
Refund of Income-tax,—										
On dividends derived from New Zealand Inscribed Stock	..							55	0	0
								60,725	14	8
"THE NEW ZEALAND LOAN ACT, 1863":—										
Series 1914,—										
Contributions to Sinking Fund at 1 per cent.,—										
On £378,800, half-year to 15th July, 1894	1,894	0	0				
On £300,100, " to 15th January, 1895	1,500	10	0				
								3,394	10	0
Interest on Investments					4,450	4	8
Investments realised,—										
New Zealand 3½-per-cent. Stock,—										
£19,614 14s. 1d., at 102½	20,056	0	8				
New Zealand 4-per-cent. Stock,—										
£2,361 19s. 7d., at 109	2,574	11	1				
								22,630	11	9
Less brokerage, stamps, &c.				56	3	10	
								22,574	7	11
Refund of Income-tax,—										
On dividends derived from New Zealand Inscribed Stock					113	0	9
								£30,532	3	4
"THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870":—										
Contributions to Sinking Fund at 2¼ per cent.,—										
On £1,000,000, one year to 13th March, 1895					24,000	0	0
Interest on Investments					13,692	5	11
								£37,692	5	11
NEW ZEALAND CONSOLIDATED LOANS:—										
Contributions to Sinking Fund at 1 per cent.,—										
On £7,283,100, 3 months to 15th April, 1895					18,207	15	0
Interest on Investments	39,507	10	0				
Interest on Deposit Account		22	15	2			
								39,530	5	2
Amount received from Agent-General for paying off drawn bonds					33,300	0	0
Balance on 31st March, 1894—										
Cash	1,600	0	0				
On deposit with London and Westminster Bank	44,025	9	6				
								45,625	9	6
								£136,663	9	8
"THE GOVERNMENT LOANS TO LOCAL BODIES ACT AMENDMENT ACT, 1892":—										
Contributions to Sinking Fund,—										
At 2 per cent., to 1st September, 1894	7,309	7	5				
At 2 per cent., to 1st March, 1895	7,899	10	8				
								15,208	18	1
Interest on Investments					2,881	12	1
Investments realised,—										
Treasury bills					23,700	0	0
Balance on 31st March, 1894					0	8	9
								£41,290	18	11

PUBLIC ACCOUNTS, 1894-95.

FUNDS during the FINANCIAL YEAR ended 31st MARCH, 1895.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
"THE NEW ZEALAND LOAN ACT, 1856":—									
Interest paid on £50,000, at 4 per cent. for half-year, 1st July, 1894 .. .. .	..	..	..	..	..	..	1,000	0	0
Sinking Funds set free,— Under "The Consolidated Stock Act, 1884" .. .. .	..	..	..	..	..	..	59,725	14	8
							<hr/>		
							£60,725	14	8
"THE NEW ZEALAND LOAN ACT, 1863":—									
Series 1914,—									
Investments,—									
New Zealand 4-per-cent. Stock,—									
£1,903 3 1 at 106 $\frac{1}{2}$	2,026	17	2						
1,397 7 11 at 107 $\frac{1}{2}$	1,496	19	2						
						3,523	16	4	
<u>£3,300 11 0</u>									
Brokerage, stamps, &c. .. .. .	..	..	..	..	..	8	7	0	
Sinking Funds set free,— Under "The Consolidated Stock Act, 1884" .. .. .	..	..	..	..	..	..	..	..	27,000 0 0
									<hr/>
							£30,532	3	4
"THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870":—									
Investments,—									
Victoria 3 $\frac{1}{2}$ -per-cent. Stock,—									
£941 7 6 at 98 $\frac{3}{4}$	926	1	6						
12,274 10 9 at 99 $\frac{1}{4}$	12,182	9	7						
						13,108	11	1	
<u>£13,215 18 3</u>									
South Australia 3 $\frac{1}{2}$ -per-cent. Stock,—									
£1,798 9 6 at 96 $\frac{1}{2}$	1,728	15	8						
3,370 3 8 at 95 $\frac{1}{2}$	3,231	3	3						
588 4 4 at 97 $\frac{1}{2}$	571	6	1						
1,723 13 8 at 99 $\frac{1}{2}$	1,721	10	7						
3,523 13 2 at 100 $\frac{3}{4}$	3,550	1	8						
565 12 1 at 101 $\frac{1}{2}$	574	1	9						
						11,376	19	0	
<u>£11,569 16 5</u>									
Canada 3-per-cent. Stock,— £965 17 3 at 95 $\frac{1}{2}$ .. .. .	..	..	..	..	..	926	0	4	
Brokerage, stamps, &c. .. .. .	..	..	..	..	..	67	11	2	
Balance on 31st March, 1895 .. .. .	..	..	..	..	..	..	..	..	25,479 1 7
									12,213 4 4
									<hr/>
							£37,692	5	11
NEW ZEALAND CONSOLIDATED LOANS:—									
Debentures drawn .. .. .	..	..	..	..	..	91,300	0	0	
Value of converted bonds drawn 22nd March, 1894, and proceeds thereof paid into New Zealand Public Account .. .. .	..	..	..	..	..	43,450	0	0	
									134,750 0 0
Balance on 31st March, 1895,—									
Cash .. .. .	..	..	..	..	..	1,700	0	0	
On deposit with London and Westminster Bank .. .. .	..	..	..	..	..	213	9	8	
									1,913 9 8
									<hr/>
							£136,663	9	8
"THE GOVERNMENT LOANS TO LOCAL BODIES ACT AMENDMENT ACT, 1892":—									
Investments,—									
Treasury Bills at 4 per cent. .. .. .	..	..	..	..	..	16,864	0	0	
Mortgages .. .. .	..	..	..	..	..	23,700	0	0	
									40,564 0 0
Commission paid to Public Trustee .. .. .	..	..	..	..	..	..	..	..	119 1 6
Fees on investment of mortgages .. .. .	..	..	..	..	..	..	..	..	114 10 0
Balance on 31st March, 1895 .. .. .	..	..	..	..	..	..	..	..	493 7 5
									<hr/>
							£41,290	18	11

PUBLIC ACCOUNTS, 1894-95.

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the SINKING

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
"THE AUCKLAND LOAN ACT, 1863":—									
Interest on Investments	1,330	19	11			
Interest on Bank balances	7	1	10			
							1,338	1	9
Investments realised,—									
Treasury Bills	3,320	0	0
Balance on 31st March, 1894	37	3	7
							£4,695	5	4
"THE OTAGO LOAN ORDINANCE, 1862":—									
Contribution to Sinking Fund at 1 per cent.,—									
On £80,500, one year to 1st July, 1894	805	0	0
Interest on Investments	3,960	18	8			
Interest on Bank balances	30	4	10			
							3,991	3	6
Investments realised,—									
Treasury Bills	3,135	0	0
Balance on 31st March, 1894	59	19	11
							£7,991	3	5
"THE CANTERBURY LOAN ORDINANCE, 1862":—									
Contributions to Sinking Fund at 1 per cent.,—									
On £17,000, ½ year to 30th June, 1894	85	0	0			
On £16,000, ½ year to 31st December, 1894	80	0	0			
							165	0	0
Interest on Investments	373	15	11			
Interest on Bank balances	2	19	3			
							376	15	2
Investments realised,—									
Treasury Bills	560	0	0
Balance on 31st March, 1894	9	16	4
							£1,111	11	6
"THE LYTELTON AND CHRISTCHURCH RAILWAY LOAN ORDINANCE, 1860":—									
Interest on Investments	2,810	7	3			
Interest on Bank balances	53	18	1			
							2,864	5	4
Investments realised,—									
General Purposes Loan, 5-per-cent. Debentures	6,010	0	0			
Hawera Borough 6-per-cent. Debentures	130	0	0			
Treasury Bills	16,585	0	0			
							22,725	0	0
Balance on 31st March, 1894	39	3	2
							£25,628	8	6

PUBLIC ACCOUNTS, 1894-95.

FUNDS during the FINANCIAL YEAR ended 31st MARCH, 1895.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
"THE AUCKLAND LOAN ACT, 1863":—									
Investments,—									
General Purposes Loan 5-per-cent. Debentures—									
1st July, 1894	3,320	0	0						
1st October, 1894	690	0	0						
				4,010	0	0			
Westport Harbour Board 5-per-cent. Debentures—									
29th November, 1894	190	0	0						
12th January, 1895	330	0	0						
				520	0	0			
Balance on 31st March, 1895							4,530	0	0
							165	5	4
							<u>£4,695 5 4</u>		
"THE OTAGO LOAN ORDINANCE, 1862":—									
Investments,—									
General Purposes Loan 5-per-cent. Debentures—									
1st July, 1894	3,135	0	0						
1st October, 1894	2,830	0	0						
				5,965	0	0			
Westport Harbour Board 5-per-cent. Debentures—									
29th November, 1894	620	0	0						
12th January, 1895	1,150	0	0						
				1,770	0	0			
Balance on 31st March, 1895							7,735	0	0
							256	3	5
							<u>£7,991 3 5</u>		
"THE CANTERBURY LOAN ORDINANCE, 1862":—									
Investments,—									
General Purposes Loan 5-per-cent. Debentures—									
1st July, 1894	560	0	0						
1st October, 1894	280	0	0						
				840	0	0			
Westport Harbour Board 5-per-cent. Debentures—									
29th November, 1894	120	0	0						
12th January, 1895	120	0	0						
				240	0	0			
Balance on 31st March, 1895							1,080	0	0
							31	11	6
							<u>£1,111 11 6</u>		
"THE LYTTTELTON AND CHRISTCHURCH RAILWAY LOAN ORDINANCE, 1860":—									
Investments,—									
General Purposes Loan 5-per-cent. Debentures—									
1st July, 1894							9,385	0	0
Sinking Funds set free under "The Consolidated Stock Act, 1884"							15,200	0	0
Balance on 31st March, 1895							1,043	8	6
							<u>£25,628 8 6</u>		

PUBLIC ACCOUNTS, 1894-95.

STATEMENT showing the AMOUNT of SINKING FUNDS accrued to the 31st MARCH, 1895, in respect of each LOAN.

—	INVESTMENTS (Nominal Value).		CASH.		TOTALS.	
	£	s. d.	£	s. d.	£	s. d.
UNDER COLONIAL ACTS:—						
“New Zealand Loan Act, 1863”	108,386	14 10	..	..	108,386	14 10
“Consolidated Loan Act, 1867” .. .. .	..	..	1,913	9 8	1,913	9 8*
“Immigration and Public Works Loan Act, 1870”	393,344	6 6	12,213	4 4	405,557	10 10
“Government Loans to Local Bodies Act, 1886”	63,961	0 0	493	7 5	64,454	7 5
UNDER ACTS OR ORDINANCES OF THE LATE PROVINCES:—						
“Lyttelton and Christchurch Railway Loan Ordinance, 1860”	46,627	0 0	1,043	8 6	47,670	8 6
“Canterbury Loan Ordinance, 1862”	8,555	0 0	31	11 6	8,586	11 6
“Otago Loan Ordinance, 1862”	87,057	0 0	256	3 5	87,313	3 5
“Auckland Loan Act, 1863”	29,798	0 0	165	5 4	29,963	5 4
	737,729	1 4	16,116	10 2	753,845	11 6

* Not included in Public Debt Table, page 85.

STATEMENT showing the SECURITIES in which the SINKING FUNDS were held on the 31st MARCH, 1895.

	£			£	
	s.	d.		s.	d.
New Zealand 5-per-cent. Debentures ..	49,550	0 0	Brought forward ..	293,379	14 10
New Zealand 4½-per-cent. Debentures ..	69,087	0 0	Borough of Thames 5½-per-cent. Debentures ..	2,200	0 0
New Zealand 4-per-cent. Debentures ..	1,000	0 0	Westport Harbour Board 5-per-cent. Debentures ..	7,650	0 0
New Zealand 4-per-cent. Inscribed Stock ..	108,386	14 10	Wellington and Manawatu Railway 5-per-cent. Debentures ..	17,455	0 0
Treasury Bills, 4 per cent. ..	45,161	0 0	New South Wales 4-per-cent. Debentures ..	20,800	0 0
County of Tauranga 5-per-cent. Debentures ..	1,460	0 0	New South Wales 4-per-cent. Stock ..	1,919	9 3
County of Waitemata 6-per-cent. Debentures ..	580	0 0	New South Wales 3½-per-cent. Stock ..	64,112	18 4
City of Dunedin 7-per-cent. Mortgage Debentures ..	3,300	0 0	Victoria 4-per-cent. Debentures ..	23,000	0 0
Borough of Brunner 6-per-cent. Debentures ..	970	0 0	Victoria 4-per-cent. Stock ..	40,337	6 9
Borough of Hawera 6-per-cent. Debentures ..	4,205	0 0	Victoria 3½-per-cent. Stock ..	42,980	19 6
Borough of Hokitika 6-per-cent. Debentures ..	2,080	0 0	South Australia 4-per-cent. Debentures ..	24,700	0 0
Borough of Patea 6-per-cent. Debentures ..	5,000	0 0	South Australia 4-per-cent. Stock ..	3,078	4 3
Borough of Tauranga 5-per-cent. Debentures ..	2,600	0 0	South Australia 3½-per-cent. Stock ..	36,827	13 11
			Canada 4-per-cent. Debentures ..	18,200	0 0
Carried forward ..	£293,379	14 10	Canada 4-per-cent. Stock ..	60,000	0 0
			Canada 3½-per-cent. Stock ..	34,022	11 8
			Canada 3-per-cent. Stock ..	23,365	2 10
			Mortgages ..	23,700	0 0
			Total ..	£737,729	1 4

PUBLIC ACCOUNTS, 1894-95.

The PUBLIC DEBT of NEW ZEALAND on 31st MARCH, 1895.

	AMOUNT OUTSTANDING.		DUE DATE.	SINKING FUNDS ACCRUED.	NET INDEBTEDNESS.	ANNUAL CHARGE.			REMARKS.
	£	300,100				Rate.	Amount.	When payable.	
New Zealand Loan Act, 1863	300,100	15 July, 1914	£ 108,387	£ 191,713	% 5	% 1	15 Jan. and 15 July.	
Consolidated Loan Act, 1867	725,800	Ann. drawing	..	725,800	5	..	Quarterly, 15 Jan., &c.	
Immigration and Public Works Loan Act, 1870	1,000,000	1 June, 1907	405,558	594,442	4	2.4	1 June and 1 Dec.	Sinking Fund payable 13 Mar. and 13 Sept.
Auckland Loan Act, 1863	16,800	1 June, 1896	29,963	Cr. 13,163	6	†	1 April " 1 Oct.	
Lyttelton and Christchurch Railway Loan, 1860	27,800	Various*	47,670	Cr. 19,870	6	†	30 June " 31 Dec.	*18,600 due 1 Jan., 1896. 9,200 due 1 Jan., 1897.
Canterbury Loan Ordinance, 1862	16,000	Various†	8,587	7,413	6	1	30 June " 31 Dec.	£27,800
Otago Loan Ordinance, 1862	76,300	1 July, 1898	87,313	Cr. 11,013	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.	†£3,800 due 2 Jan., 1915. 12,200 due 2 July, 1916.
Immigration and Public Works Loan Act, 1870	{	372,100	{	..	372,100	4	..	15 April " 15 Oct.	£16,000
	{	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.	
General Purposes Loan Act, 1873	{	18,500	{	..	18,500	4	..	15 April " 15 Oct.	
	{	12,300	{	..	12,300	4	..	15 May " 15 Nov.	
	{	54,700	{	..	54,700	5	..	15 May " 15 Nov.	
Nelson Loan Act, 1874	15,000	23 Mar., 1896	..	15,000	7	..	1 Mar. " 1 Sept.	
District Railways Purchasing Acts, 1885-86	{	35,000	{	..	224,600	6½	..	1 April " 1 Oct.	
	{	40,000	{	..	224,600	6	..	1 April " 1 Oct.	
	{	102,600	{	..	224,600	4	..	1 April " 1 Oct.	
	{	47,000	{	..	224,600	5	..	1 April " 1 Oct.	
Carried forward	3,001,211	..	687,478	2,313,733	..	..	164,276	

† Further contributions of Sinking Fund not required.

PUBLIC ACCOUNTS, 1894-95.

The PUBLIC DEBT of NEW ZEALAND on 31st MARCH, 1895—continued.

	AMOUNT OUTSTANDING.		DUE DATE.	SINKING FUNDS ACCRUED.	NET INDEBTEDNESS.	ANNUAL CHARGE.			REMARKS.
						Rate.		When payable.	
						Int.	S.F.		
Brought forward	£ 3,001,211	£ 687,478	..	£ 2,313,733	% ..	..	..
Government Loans to Local Bodies Act, 1886	{ 288,800 112,000 }	64,454	1 Mar., 1896	341,346	{ 4½ 4 }	{ 1½* 1½* }	{ 1 Mar. and 1 Mar. }	{ 1 Sept. 1 Sept. }	*1½% per annum payable on £884,800, being total amount borrowed under the Act to 31st March, 1895; ½% is also contributed from the Land Assurance Fund in the custody of the Public Trustee.
Consolidated Stock Act, 1877	{ 3,482,888 1,088,180 787,258 }	..	1 Nov., 1929	29,150,302	4	..	1 May "	1 Nov.	
	{ 5,308,826 }	..	1 Jan., 1940	5,308,826	3½	..	1 Jan. "	1 July	
Consolidated Stock Act, 1884—	{ 186,408 288,000 40,000 }	..	{ 28 Nov., 1895 28 May, 1897 23 May, 1898 }	1,770,508	4½	..	28 May "	28 Nov.	
Colonial Issue	{ 1,306,100 117,800 }	..	{ 28 May, 1898 28 May, 1898 }	117,800	4	..	28 May "	28 Nov.	
Naval and Military Settlers' and Volunteers' Land Act, 1892	..	..	31 Oct., 1899	27,226	4½	..	30 April "	31 Oct.
Native Land Purchases Act, 1892	{ 140,000 9,700 }	..	{ 31 Oct., 1899 31 Oct., 1899 }	140,000 9,700	{ 4½ 5 }	..	{ 30 April 30 April "	{ 31 Oct. 31 Oct. }	
Land for Settlements Act, 1892	{ 8,690 45,276 }	..	{ 31 Mar., 1897 31 Oct., 1899 }	53,966	4½	..	30 April "	31 Oct.	
Cheviot Estate Payment Act, 1893	..	..	18 Oct., 1900	50,000	4½	..	18 April "	18 Oct.
Land for Settlements Act, 1894	..	..	31 Oct., 1899	10,100	4	..	30 April "	31 Oct.
Land Improvement and Native Lands Acquisition Act, 1894	..	..	30 Sep., 1908	184,000	4	..	31 Mar., "	30 Sept.
New Zealand Consols Act, 1894	..	..	1 Feb., 1910	158,025	3½	..	1 Feb., "	1 Aug.
Totals	£ 40,886,964	£ 751,932	..	39,635,032	

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 £810,000 are not included.

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