1895. NEW ZEALAND.

ABSTRACT

OF THE

REVENUE AND EXPENDITURE

OF THE

PUBLIC ACCOUNT

FOR THE FINANCIAL YEAR ENDED 31st MARCH, 1895.

Presented to both Houses of the General Assembly pursuant to Section 69 of "The Public Revenues Act, 1891."

STATEMENT of the RECEIPTS and EXPENDITURE of the CONSOLIDATED FUND

ORDINARY REVENUE

								RDINARY R	1
	R	ECEIP	TS.			•		1894-95.	1893-94.
Balance at beginning of	f Year,—							£ s. d.	£ s. c
Advances in the ha	nds of Of	ficers of	the Go	vernmen	ıt · ·	••	• •	577,064 2 9	543,139 13
In the Colony	• •		••		••			11,722 9 2	10,010 10
In London	···	• • • • • • • • • • • • • • • • • • • •	••	• •	• •	• •	• •	36,268 14 7	38,491 6
On account of In Investment Acco	nperiai Pe		••	• •	• •		• •	182 19 11	138 0
investment Acco	uni	••	• •	• •	••	••	• •	476,000 0 0	386,000 0
								1,101,238 6 5	977,779 11
Less Treasur	ry Bills or	ıtstandi	ng					811,000 0 0	694,000 0
								290,238 6 5	283,779 11
									200,770 112
Ordinary Revenue,— Customs								1 500 504 5 40	
Stamps, including	Postal an	d Telem	ranh Car	sh Recei	inta	• •	••	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	1,655,502 17
Land-tax		d Tolog,	.apir Ca	•••		• • • • • • • • • • • • • • • • • • • •	••	280,188 4 11	674,647 8 285,326 10
Income-tax				••		• • • • • • • • • • • • • • • • • • • •	• • •	89,891 6 4	75,237 16
Property-tax	••	••	• •		••		• •	19 2 11	1,412 1
Beer Duty Railways	••	••	• •	• •	• •	••	••	59,901 9 1	61,807 18
Rallways Registration and of	her Fees	••	• •	• :	••	••		1,152,748 5 6 $51,381$ 4 8	1,175,547 17
Marine	•••	• •	••	• •	••	••		21,513 18 10	49,290 6 $20,183 4$
Miscellaneous	••		•••	••	•••	••		63,175 16 7	56,522 8
Territorial Revenue,—								3,965,829 4 2	4,055,478 9
Cash Land Sales Deferred-payment :	Land Sal	••	••	••	• •	• •	• •	75,362 14 8	70,341 10 10
Pastoral Runs, Rer	nts and M	es Tigoollar		••	••	••	• •	56,104 14 10 184,699 2 3	58,328 7
I wood war is the state of the	200, WIICE 21.	LIBCOILEUL	icous	••	••	••	••	104,099 2 9	184,389 8
		•						4,281,995 15 11	4,368,537 16
Receipts in Aid,-	7 V			Ì					
Debentures issued	under " T	he Cons	olidated	Stock A	Act, 1884	,,	•		
For Increases of	Sinking F	und	• •			••		117,800 0. 0	284,500 0
Amount recovered from	the Chev	iot Esta	te Acco	unt,—					
In part repayment	of the Pu	ırchase-1	money		• •	• •		2,220 0 0	250,000 0
In respect of Intere	est paid of	n Deben	tures	••	• •	• •	• •	4,500 0 0	••
								6,720 0 0	250,000 0
C' 1' T 1			8						
Sinking Funds set free, "The Lyttelton and Applicable to the I	d Christel Redempti	on of D	ebentur	Loan Ord	dinance, d under	1860" "The Co	onsoli-	15,200 0 0	28,500 0
dated Stock Ac "The New Zeala	nd Loon	ın respe Act 10≃	ct of—					E E14 0 0	
"The New Zeala	nd Loan .	Act. 186	3"	• • •	••	• •	• •	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	96,371 0
"The Consolidate				••	•••	• •	• •	231,900 0 0	169,700 0
				*			••		
								279,614 0 0	294,571 0
The Naval and Military	Settlers'	and Vo	linteers	'Land A	Let 1909				
Debentures issued i	in exchan	ge for R	emissio	n Certifi	cates		•, •	1,180 0 0	16,300 10
							ļ		
	Maka Is							£4,977,548 2 4	£5,497,688 17
	Totals	••							
	TOTAIS							TDCAC	RY BILLS

Treasury Bills outstanding at beginning of Year,— In anticipation of Revenue In redemption of Guaranteed Debentures		••	£335,000 476,000				
Treasury Bills issued during Year	••	• •	• •	••	811,000 0 0 1,060,100 0 0	694,000 0 0 1,397,000 0 0	
 Totals	••	••	••	• •	£1,871,160 0 0	£2,091,000 0 0	

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

ACCOUNT.

Interest and Sinking Fund	EX	PENDIT	TURE.					1894-95.	1893-94.
Civil List	Permanent Appropriations.—							£ s. d.	£ s.
Under Special Acts of the Legislature			••	• •	• •	• •			24,307 3
Substities paid to Local Bodies 67,342 13 3 63,371 2 15 15 15 15 15 15 15				••					1,885,696 19
Amounts paid over to Local Bodies and to Deposit Accounts in respect of Payments under the Land Acts Endowments— Ellesmere Lake Lands Act, 1893 New Flymous Harbour Board New Flymous Harbour Board Westport Harbour Board Amount Appropriations,— Class I.—Legislative Class I.—Legislative Rill—Colonial Secretary Rill—Rill—Rill—Rill—Rill—Rill—Rill—Ril			re	• •	. • .	. •. •	. •, •	189,890 17 6	182,484 8
Payments under the Land Acts 24,5515 19 21,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20								67,342 13 3	63,371 2
Endowments—Ellesmere Lake Lands Act, 1893 New Plymouth Harbour Board Creymouth Harbour Board Westport Harbour Board Westport Harbour Board New Plymouth Harbour Board Westport Harbour Board No. 577 9 0 11, 301 8 15, 397 14 10 10, 577 9 0 11, 301 8 2, 077, 001 19 2 2, 238, 760 11 2, 2, 238, 760 11 2, 2, 238, 760 11 2, 2, 238, 760 11 2, 2, 238, 760 11 2, 2, 238, 760 11 2, 2, 238, 760 11 2, 2, 238, 760 11 2, 2, 238, 760 11 2, 2, 38, 760 11 2, 3, 371 19 2, 2, 238, 760 11 2, 2, 38, 760 11 2, 3, 371 19 2, 2, 238, 760 11 2, 3, 371 19 2, 2, 238, 760 11 2, 3, 371 19 2, 2, 238, 760 11 2, 3, 371 19 2, 2, 238, 760 11 2, 3, 371 19 2, 2, 238, 760 11 2, 3, 371 19 2, 2, 238, 760 11 2, 3, 371 19 2, 2, 238, 760 11 2, 3, 371 19 2, 2, 238, 760 11 2, 3, 371 19 2, 3, 371 19 2, 3, 371 19 2, 3, 371 19 2, 3, 371 19 2, 3, 371 19 2, 3, 371 19 2, 3, 371 19 2, 3, 371 19 2, 3, 371 19 2, 3, 371 19 2, 3, 371 19 2, 3, 371 19 2, 3, 371 19 2, 3, 371 19 2, 3, 371 19 2, 3, 371 19 2, 3, 371 19 2, 3, 371 19 2, 3, 371 19 2, 3, 371 19 2, 3, 371 19 2, 3, 371 19 2, 3, 371 19 2, 3, 371 19 2, 3, 371 19 2, 3, 371 19 2, 3, 371 19 2, 3, 371 19 2, 3, 371 19 2, 3, 371 19 2, 3, 3, 3, 11 2, 3, 3, 3, 11 2, 3, 3, 3, 11 2, 3, 3, 3, 11 2, 3, 3, 3, 11 2, 3, 3, 3, 11 2, 3, 3, 3, 11 2, 3, 3, 3, 11 2, 3, 3, 3, 11 2, 3, 3, 3, 11 2, 3, 3, 3, 11 2, 3, 3, 3, 11 2, 3, 3, 3, 11 2, 3, 3, 3, 11 2, 3, 3, 3, 11 2, 3, 3, 3, 11 2, 3, 3, 3, 11 2, 3, 3, 3, 11 2, 3, 3, 3, 11 2, 3, 3, 3, 11 2, 3, 3, 3, 11 2, 3, 3, 3, 11 2, 3, 3, 3, 11 2, 3, 3, 3, 11 2, 3, 3, 3, 11 2, 3, 3, 3, 11 2, 3, 3, 3, 11 2, 3, 3, 3, 11 2, 3, 3, 3, 11 2, 3, 3, 3, 11 2, 3, 3, 3, 11 2, 3, 3, 3, 11 2, 3, 3, 3, 11 2, 3, 3, 3, 11 2, 3, 3, 3, 11 2, 3, 3, 3, 11 2, 3, 3, 3, 11 2, 3, 3, 3, 11 2, 3, 3, 3, 11 2, 3, 3, 3, 11 2, 3, 3, 3, 11 2, 3, 3, 3, 11 2, 3, 3, 3, 11 2, 3, 3, 3, 11 2, 3, 3, 11 2, 3, 3, 11 2, 3, 3, 11 2, 3, 3, 11 2, 3, 3, 11 2, 3, 3, 11 2, 3, 3, 11 2, 3, 3, 11 2, 3, 3, 11 2, 3, 3, 11 2, 3, 3, 11 2, 3, 3, 11 2, 3, 3, 11 2, 3, 3, 11 2, 3, 3, 11 2, 3, 3, 11 2, 3, 3, 11 2, 3, 3, 11 2, 3, 3, 11 2, 3, 3, 11 2, 3, 3				-	Accounts	s in resp		44.050.0.0	45 515 10
Billesmere Lake Lands Act, 1893 3,371 10 Grymouth Harbour Board 10,577 9 0 11,380 3,871 10 Grymouth Harbour Board 10,577 9 0 11,380 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 10 13,871 13 13,871 13 13,871 13 13,871 13 13,871 13 13,871 13 13,871 13 13,871 13 13,871 13 13,871 13 13,871 13 13,871 13 13,871 13 13,871 13 13,871 13 13,871 13 13,871 13 13,871 13 13,871 13 13,871 13 13,871 13 13,871 13 13,871 13 13,871 13 13 13 13 13 13 13		Acts	• •	••	••	• •	• •	44,959 0 2	45,515 19
New Plymouth Harbour Board 6,993 1 0 6,387 1 1 0 11,310 1 1 1 1 1 1 1 1 1		4 1009							2 271 10
Greymouth Harbour Board 10,577 9 0 11,310 8 Westport Harbour Board 15,937 14 10 1334 19 2,233,760 11 32 2,233,760 11 17,398 8 10 15,890 8 10 15,890 8 11 17,398 8 10 15,890 8 11 17,398 8 10 15,890 8 11 17,398 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8 10 15,890 8				••	••	••		6 993 1 10	
Westport Harbour Board									
Annual Appropriations,— Class I.—Legislative 17,398 8 10 15,860 8 II.—Colonial Secretary 66,6022 13 4 83,852 17.—Colonial Treasurer 24,511 76 66,6022 13 4 83,852 67 67,000 17.—Colonial Secretary 24,511 76 67,000 18,245 70 19,245 70 70 70 70 70 70 70 7					••				
Annual Appropriations.— Class I.—Legislative	The state of the s	••	••	• •	• •	• •			
Class I.—Legislative 17,398 8 10 15,860 8 II.—Coloinal Secretary 66,022 13 88,852 0 III.—Coloinal Secretary 245,111 17 6 24,867 16 IV.—Minister of Justice 124,304 6 115,923 18 II.,923 18 II.,923 18 II.,923 18 II.,923								2,077,001 19 2	2,238,760 11
Class I.—Legislative 17,398 8 10 15,860 8 II.—Coloinal Secretary 66,022 13 88,852 0 III.—Coloinal Secretary 245,111 17 6 24,867 16 IV.—Minister of Justice 124,304 6 115,923 18 II.,923 18 II.,923 18 II.,923 18 II.,923	Annual Appropriations,—								
III. — Colonial Treasurer	Class I.—Legislative			• •		• •			15,860 8
TV.—Minister of Justice				••	••	•••	• •		83,852 0
V.—Postmaster-General 298,765 is 7 292,438 & 8 7 20,535 is 7 VII.—Commissioner of Stamps 20,168 & 7 20,535 is 7 VIII.—Minister of Education— 396,248 & 0 381,652 & 6			• •	• •	• •	• •	• •		
VII Commissioner of Trade and Customs			••	• •	• •	• •	• •		
VIII. — Commissioner of Stamps 20,168 8 7 20,585 1 VIII. — Minister of Education —					• •	• •	• •		
VIII.—Minister of Education—Education—Education Department 396,234 8 0 381,652 6					••	• •			
Education Department				••	• •	• •	••	20,100 0 7	20,000 1
Lunacy and Charitable Aid Department								308 934 8 O	381 652 6
Department of Labour.					nt.	••			
IX.—Minister of Mines				-	,110			3,437 3 3	
"X — Minister of Agriculture	IV Minister of Min				2.			15,602 9 8	
XI. — Working Railways 725, 266 1 7 728, 623 15 7 728, 623 15 7 728, 623 15 7 728, 623 15 7 728, 623 15 7 728, 623 15 7 728, 623 15 7 728, 623 15 7 728, 623 15 7 728, 623 15 7 728, 623 15 7 728, 623 15 7 728, 623 15 7 7 728, 623 15 7 7 728, 623 15 7 7 7 7 7 7 7 7 7	Y _Minister of Agr							,	
XII.—Minister for Public Works	VI Working Bailw								
XIII. — Defence Department	" VII Minister for Pr								51,858 3
XIV.—Policise Department 99,310	" XIII.—Defence Depar	tment			2.5			62,156 7 6	56,570 4
XV.—Minister of Lands	VIV Dollar Donouty	nent			··.	°.`.		94,210 5 1	93,904 0
Services not provided for									
Debentures redeemed,	" XVI.—Rates on Crow	n Lands							
Debentures redeemed,	Services not provided for	• •	• •	• • •		• •		8,884 13 1	2,350 7
Consolidated Stock Act, 1884 (Colonial Issue)								2,189,710 5 9	2,147,598 9
Lyttelton and Christchurch Railway Loan Ordinance, 1860—matured 1st July, 1894	Debentures redeemed,— Consolidated Stock Act, 188	4 (Coloni	ial Issu	e) - 🕾				264,414 0 0	266,071 0
The Naval and Military Settlers' and Volunteers' Land Act, 1892,— Remission Certificates exchanged for Debentures per contra Amount transferred to the Public Works Fund, Part I., in terms of section 15 of "The Appropriation Act, 1894" Released Sinking Funds not applied to redemption of debentures transferred to Public Works Fund Purchase of the Cheviot Estate under "The Land and Income Assessment Act Amendment Act, 1892" Balance at end of Year,— Cash in the Public Account In the Colony In London In the Account Silver Coin Account On account of Imperial Pensions Less Treasury Bills outstanding Totals Totals 279,614 0 0 294,571 0 1,180 0 0 16,800 10 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250,000 0 250	Lyttelton and Christchurch	Railwa	y Loan	Órdinanc	e, 1860-	-mature		15 900 0 0	99 500 0
The Naval and Military Settlers' and Volunteers' Land Act, 1892,— Remission Certificates exchanged for Debentures per contra	July, 1894	••	• •	• •	• •	• •	• •	15,200 0 0	20,000 0
Remission Certificates exchanged for Debentures per contra 1,180 0 0 16,300 10								279,614 0 0	294,571 0
of "The Appropriation Act, 1894" 250,000 0 250,000 0 250,000 0 0 Released Sinking Funds not applied to redemption of debentures transferred to Public Works Fund	The Naval and Military Settlers' Remission Certificates excha	and Vo	lunteers Deben	s' Land A tures per	ct, 1892, contra	_		1,180 0 0	16,300 10
Released Sinking Funds not applied to redemption of debentures transferred to Public Works Fund	Amount transferred to the Pub	lic Worl	ks Fund	l, Part I.,	in term	s of sect	ion 15		
Public Works Fund	of "The Appropriation Act," Released Sinking Funds not any	1894" olied to r	edemnt	ion of del	hentures	transfer	red to	250,000 0 0	250,000 0
Purchase of the Cheviot Estate under "The Land and Income Assessment Act Amendment Act, 1892"								17 11 8	
Amendment Act, 1892 "	Purchase of the Cheviot Estate	under "	The La	nd and I	ncome A	ssessmer	nt Act	* * * * *	
Balance at end of Year,—								• •	260,220 0
Balance at end of Year,—	•				,				
Cash in the Public Account 445,740 17 8 577,064 2 Advances in the hands of Officers of the Government— 8,166 14 9 11,722 9 In the Colony 35,207 15 3 36,268 14 In the hands of the Postmaster-General 11,428 5 4 Silver Coin Account 13,200 0 0 On account of Imperial Pensions 280 12 9 182 19 Investment Account 476,000 0 0 476,000 0 476,000 0 But a streamy Bills outstanding 810,000 0 0 811,000 0 811,000 0 Totals £4,977,548 2 4 £5,497,688 17				,				250,017 11 8	510,220 0
Cash in the Public Account 445,740 17 8 577,064 2 Advances in the hands of Officers of the Government— 8,166 14 9 11,722 9 In the Colony 35,207 15 3 36,268 14 In the hands of the Postmaster-General 11,428 5 4 Silver Coin Account 13,200 0 0 On account of Imperial Pensions 280 12 9 182 19 Investment Account 476,000 0 0 476,000 0 476,000 0 Less Treasury Bills outstanding 810,000 0 0 811,000 0 811,000 0 Totals £4,977,548 2 4 £5,497,688 17	Dalaman ak and at Wass								
Advances in the hands of Officers of the Government— In the Colony	Darance at end of Year,—							445 740 17 0	577 084 0
In the Colony In London In the hands of the Postmaster-General Silver Coin Account On account of Imperial Pensions Investment Account Less Treasury Bills outstanding Totals S, 166 14 9 35,207 15 3 36,268 14 11,428 5 4 11,428 5 4 13,200 0 0 182 19 182 19 182 19 182 19 190,024 5 9 1,101,238 6 810,000 0 0 811,000 0 180,024 5 9 290,238 6			the Car	zarnmon+	_ ••			##0,1#0 II 0	011,004 2
In London In the hands of the Postmaster-General Silver Coin Account On account of Imperial Pensions Investment Account Less Treasury Bills outstanding Totals 36,268 14 11,428 5 4 11,428 5 4 13,200 0 0 280 12 9 476,000 0 476,000 0 990,024 5 9 810,000 0 180,024 5 9 290,238 6		TOOTS OF	me GOV	orminente.				8,166 14 9	11,722 9
Silver Coin Account		••	• •	••	•••	•••			
Silver Coin Account 13,200 0 0 280 12 9 182 19 On account of Imperial Pensions 280 12 9 476,000 0 0 476,000 0 Investment Account 990,024 5 9 810,000 0 0 811,000 0 Less Treasury Bills outstanding 180,024 5 9 290,238 6 Totals £4,977,548 2 4 £5,497,688 17		aster-G	eneral	••	•••	e :	• •		1
Less Treasury Bills outstanding				•	• • • • • • • • • • • • • • • • • • • •	• • •			
Less Treasury Bills outstanding		ensions	• •				v 3	280 12 9	182 19
Less Treasury Bills outstanding				••	* *			476,000 0 0	476,000 0
Less Treasury Bills outstanding				/ A	* * .				-
Totals		*		*					
Totals	Less Treasury Bills outsta	nding	• •	• •		• •		810,000 0 0	811,000 0
Totals :	•				- •			400 :	000 000
				***				180,024 5 9	290,238 6
		* *	* *		*		* *	04 000 542 3	05 405 000 15
ACCOUNT	Totals	••		••				£4,977,548 2 4	£5,497,688 17
	ACCOUNT		7.4			-			1
				+ 3				1	1

	6.4	+ 3				*		,		- 1
Treasury Bills paid off during Year Treasury Bills outstanding at end o		• •	••	••		1,061,100	0 0	1,280,000	0	0
In anticipation of Revenue , In redemption of Guaranteed I		••		£334,000 476,000	0, ,0	-4.				
· •						810,000	0 0	811,000	0 (0
. Totals .		••		••	••	£1,871,100	0 0	£2,091,000	0	0

STATEMENT of the RECEIPTS and EXPENDITURE of the CONSOLIDATED FUND

								STA			ORESTS	<u> </u>	
	F	RECE	IPTS.					1894-	95.		1893-9	94.	
Balance at beginning Cash in the Pub	g of Year,—		-					£ 4,157		d. 4	£ 2,241	s. 2	
Rents from Lands se		••	• •	••	••			634			1,483		-
Miscellaneous		::	••	•••		••		437			448	3	_
							-	1,071		3	1,931	6	_
	Totals	••	• •	• •			••	£5,228	12	7	£4,172	9	-
								AC	000	υC	NTS OF	: 	_
Balance at beginning Cash in the Pub				••				3,482	5	10	1,795	16	_
Revenue received for		ies,—											
Fees, Fines, &c.		• •	• •	••	• •	••	••	2,369			2,417		
Endowments of Goldfields Revei		• •	••	••	• •	••		12,782 15,085			11,465 $13,947$		
Gold Duty	••	••	. • •	••	••	••		5,802			5,242		
Counties Separate A	ccounts						ĺ	36,039	19	7	33,073	16	
Revenue of Cor operation	inties in wh	hich "	The Cou	nties Act	, 1886,	' is not in	n full	320	8	3	288	0	
							ſ	90,322	0	9	72,665	1	_
	Motala							£03 804		7	£74_460	10	
	Totals	••	.••	••	• •	• •		£93,804	6	_	£74,460		_
Diameter			.••	••	••		••	£93,804	6	_	£74,460 DEPOSIT		_
Cash in the Pub Advances in the	g of Year,— lic Account hands of Of		of the Go	vernment	••		••	55,943	10	8		-	_
Cash in the Pub	g of Year,— lic Account hands of Of		of the Go	vernment			=		10 18	 	EPOSIT	12	_
Cash in the Pub Advances in the In the Colony In London	g of Year,— lic Account hands of Of	ficers	of the Go	vernment				55,943 450	10 18 4	8 5 7	DEPOSIT 50,360	12	
Cash in the Pub Advances in the In the Colony In London Lodgments,— Emigrants' Dep	g of Year,— olic Account hands of Of	ficers	••	vernment				55,948 450 24,852	10 18 4 13	8 5 7	50,360 25,552 75,913 19,388	12 7 0	
Cash in the Pub Advances in the In the Colony In London Lodgments,— Emigrants' Dep General Assemb	g of Year,— lic Account hands of Of csits	ficers	••	vernment		• •		55,943 450 24,352 80,746 13,346	10 18 4 13	8 5 7 8	50,360 25,552 75,913	12 7 0	
Cash in the Pub Advances in the In the Colony In London Lodgments,— Emigrants' Dep	g of Year,— lic Account hands of Of osits ly Library I New South	ficers	••	vernment				55,943 450 24,352 80,746	10 18 4 13 8	8 5 7 8	50,360 25,552 75,913 19,388	12 7 0 3 0	
Cash in the Pub Advances in the In the Colony In London Lodgments,— Emigrants' Dep General Assemb Government of I Government of	g of Year,— olic Account hands of Of osits oly Library I New South V South Austra Victoria	ficers of the second se		•••		• •		55,943 450 24,352 80,746 13,346 10,039 1,208 27,353	10 18 4 13 8 16 10 5	8 5 7 8 9 1 3 1	50,360 25,552 75,913 19,388 125 313 2,875	12 7 0 3 0 6 0	
Cash in the Pub Advances in the In the Colony In London Lodgments,— Emigrants' Dep General Assemb Government of I Government of T Hospitals and C	g of Year,— lic Account hands of Of osits ly Library I New South South Austra Victoria haritable In	ficers of the second se		•••				55,943 450 24,352 80,746 13,346 10,039 1,208 27,353 252	10 18 4 13 8 16 10 5 5	8 5 7 8 9 1 3 1	50,360 25,552 75,913 19,388 125 318	12 7 0 3 0 6 0	
Cash in the Pub Advances in the In the Colony In London Lodgments,— Emigrants' Dep General Assemb Government of I Government of S	g of Year,— lic Account hands of Of osits ly Library I New South South Austra Victoria haritable In	ficers of the second se		•••		••		55,943 450 24,352 80,746 13,346 10,039 1,208 27,353	10 18 4 13 8 16 10 5 5 0	8 5 7 8 9 1 3 1	50,360 25,552 75,913 19,388 125 313 2,875	12 7 0 3 0 6 0 17	
Cash in the Pub Advances in the In the Colony In London Lodgments,— Emigrants' Dep General Assemb Government of I Government of I Hospitals and C Land Transfer A Miscellaneous Money-order Set	g of Year,— olic Account hands of Of osits ly Library I New South South Austra Victoria haritable In Act, 1885 ttlement	Fund Wales alia	······································	•••				55,943 450 24,352 80,746 13,346 10,039 1,208 27,353 252 375 45,557 14,050	10 18 4 13 8 16 10 5 5 0 13 0	8 5 7 8 9 1 3 1 9 0 7 0	50,360 25,552 75,913 19,388 125 313 2,875 381 42,490 10,500	7 0 3 0 6 0 17 3 0	
Cash in the Pub Advances in the In the Colony In London Lodgments,— Emigrants' Dep General Assemb Government of I Government of Hospitals and C Land Transfer A Miscellaneous Money-order Set Native Land Ac	g of Year,— lic Account hands of Of osits ly Library I New South V South Austra Victoria haritable In Act, 1885 ttlement .t, 1878 (No.	Fund Wales alia stituti	ions Act,	1885				55,943 450 24,352 80,746 13,346 10,039 1,208 27,353 252 375 45,557 14,050 225	10 18 4 13 8 16 10 5 5 0 13 0 0	8 5 7 8 9 1 3 1 9 0 7 0 0	50,360 25,552 75,913 19,388 125 318 2,875 381 42,490 10,500 212	7 0 3 0 6 0 17 3 0	
Cash in the Pub Advances in the In the Colony In London Lodgments,— Emigrants' Dep General Assemb Government of I Government of I Government of Mospitals and C Land Transfer A Miscellaneous Money-order Set Native Land Ac Native Land Pu	g of Year,— lic Account hands of Of cosits ly Library I New South V South Austra Victoria haritable In Act, 1885 ttlement tt, 1878 (No.	Fund Wales alia		1885				55,943 450 24,352 80,746 13,346 10,039 1,208 27,353 375 45,557 14,050 520 520	10 18 4 13 8 16 10 5 5 0 13 0 0	8 5 7 8 9 1 3 1 9 0 7 0 0	50,360 25,552 75,913 19,388 125 313 2,875 381 42,490 10,500 10,500 660	12 7 0 3 0 6 0 17 3 0 10 19	
Cash in the Pub Advances in the In the Colony In London Lodgments,— Emigrants' Dep General Assemb Government of I Government of I Hospitals and C Land Transfer I Miscellaneous Money-order Set Native Land Pu Naval Dépôt, Ai Nelson Rifle Pri	g of Year,— osits osits osits ly Library I New South Victoria haritable In Act, 1885 ttlement tt, 1878 (No. rrchases uckland ize Fund	Fund Wales alia estituti		1885				55,943 450 24,352 80,746 13,346 10,039 1,208 27,353 252 375 45,557 14,050 225	10 18 4 13 8 16 10 5 5 0 0 13 0 0 9	8 5 7 8 9 1 3 1 9 0 7 0 0 8	50,360 25,552 75,913 19,388 125 318 2,875 381 42,490 10,500 212 660 500 51	12 7 0 3 0 6 0 17 3 0 10 19 0 17	
Cash in the Pub Advances in the In the Colony In London Lodgments,— Emigrants' Dep General Assemb Government of I Government of I Hospitals and C Land Transfer I Miscellaneous Money-order Set Native Land Ac Native Land Pu Naval Depôt, Au Nelson Rifle Pri Nelson Rifle Pri	g of Year,— lic Account hands of Of cosits ly Library I New South V South Austra Victoria haritable In Act, 1885 ttlement tt, 1878 (No. rrchases uckland ize Fund ize Fund Inv	Fund Wales alia astituti	ions Act,	1885				55,943 450 24,352 80,746 13,346 10,039 1,208 27,353 252 375 45,557 14,050 225 520 45	10 18 4 13 8 16 10 5 5 0 0 13 0 0 9 0	8 5 7 8 9 1 3 1 9 0 7 0 0 8 9	50,360 25,552 75,913 19,388 125 318 2,875 381 42,490 10,500 212 660 500 51 800	12 7 0 3 0 6 0 17 3 0 10 19 0 17 0	
Cash in the Pub Advances in the In the Colony In London Lodgments,— Emigrants' Dep General Assemb Government of I Government of I Hospitals and C Land Transfer A Miscellaneous Money-order Set Native Land Ac Native Land Ac Native Land Pu Naval Dépôt, At Nelson Rifle Pri Nelson Rifle Pri New Zealand U	g of Year,— lic Account hands of Of cosits ly Library I New South V South Austra Victoria haritable In Act, 1885 ttlement tt, 1878 (No. archases uckland ize Fund Inv niversity En	Fund Wales alia astituti	ions Act,	1885 				55,943 450 24,352 80,746 13,346 10,039 1,208 27,353 375 45,557 14,050 225 225 225 225 225 225 225	10 18 4 13 8 16 10 5 5 0 13 0 0 9 0	8 5 7 8 9 1 3 1 9 0 7 0 0 8 9 8	50,360 25,552 75,913 19,388 125 318 2,875 381 42,490 10,500 212 660 500 51 800 483	12 7 0 3 0 6 0 17 3 0 10 19 0 17 0	
Cash in the Pub Advances in the In the Colony In London Lodgments,— Emigrants' Dep General Assemb Government of i Government of i Hospitals and C Land Transfer i Miscellaneous Money-order Sei Native Land Pu Naval Dépôt, Ai Nelson Rifle Pri New Zealand U New Zealand U Ngatirahiri Com	g of Year,— lic Account hands of Of ly Library I New South V South Austra Victoria haritable In Act, 1885 ttlement tt, 1878 (No. irchases uckland ize Fund In niversity En njeensation	Fund Wales alia stituti vestme	ions Act,	1885				55,943 450 24,352 80,746 13,346 10,039 1,208 27,353 375 45,557 14,050 225 225 225 225 225 225 225	10 18 4 13 8 16 10 5 5 0 0 13 0 0 9 0	8 5 7 8 9 1 3 1 9 0 7 0 0 8 9	50,360 25,552 75,913 19,388 125 318 2,875 381 42,490 10,500 212 660 500 51 800	12 7 0 3 0 6 0 17 3 0 10 19 0 17 0	
Cash in the Pub Advances in the In the Colony In London Lodgments,— Emigrants' Dep General Assemb Government of I Government of I Hospitals and C Land Transfer A Miscellaneous Money-order Set Native Land Ac Native Land Ac Native Land Pu Naval Dépôt, Al Nelson Rifle Pri Nelson Rifle Pri New Zealand U Ngatirahiri Com North Island Me Act, 1889	osits osits osits oly Library I New South V South Austra Victoria haritable In Act, 1885 ttlement tt, 1878 (No. archases uckland ize Fund In niversity En niversity En niversity En niversity En	Fund Wales alia astituti 2) vestme adowm adowm	ions Act, ent, Tara ent, West	1885 naki tland pplication				55,943 450 24,352 80,746 13,346 10,039 1,208 27,353 375 45,557 14,050 225 520 45 398 2 675 3,994	10 18 4 13 8 16 10 5 5 0 0 13 0 0 0 12 10 17 6	8 5 7 8 9 1 3 1 9 0 7 0 0 8 9 8 0 2 1	50,360 25,552 75,913 19,388 125 313 2,875 381 42,490 10,500 51 660 500 483 3,132	12 7 0 3 0 6 0 17 3 0 10 19 0 17 7	
Cash in the Pub Advances in the In the Colony In London Lodgments,— Emigrants' Dep General Assemb Government of i Government of i Hospitals and C Land Transfer i Miscellaneous Money-order Sei Native Land Pu Naval Dépôt, Ai Nelson Rifle Pri New Zealand U New Zealand U New Zealand U Ngatirahiri Com North Island M Act, 1889 Permanent-way Railways	g of Year,— lic Account hands of Of osits ly Library I New South V South Austra Victoria haritable In Act, 1885 ttlement tt, 1878 (No. irchases uckland ize Fund ize Fun	Fund Wales alia stituti 2) vestme adowm adowm tailway	ions Act, ent ent, Tara. ent, West y Loan A	naki tland pplicatior Railway		 		55,943 450 24,352 80,746 13,346 10,039 1,208 27,353 252 375 45,557 14,050 225 520 45 398 2 675	10 18 4 13 8 16 10 5 5 0 0 0 13 0 0 0 12 10 17 6 14	8 5 7 8 9 1 3 1 9 0 7 0 0 8 9 8 0 2	50,360 25,552 75,913 19,388 125 313 2,875 381 42,490 10,500 212 660 51 800 483 3,132 25,795	12 7 0 3 0 6 0 17 3 0 10 19 0 17 0 17 0 17 18 19 19 19 19 19 19 19 19 19 19	
Cash in the Pub Advances in the In the Colony In London Lodgments,— Emigrants' Dep General Assemb Government of I Government of I Government of Mospitals and C Land Transfer A Miscellaneous Money-order Set Native Land Ac Native Land Ac Native Land Pu Naval Dépôt, Al Nelson Rifle Pri New Zealand U New Zealand U Ngatirahiri Com North Island Mc Act, 1889 . Permanent-way	g of Year,— lic Account hands of Of cosits ly Library I New South V South Austra Victoria haritable In Act, 1885 ttlement tt, 1878 (No. rrchases uckland ize Fund In niversity En niversity En niversity En niversity En niversity En ain Trunk R Material for	Fund Wales alia	ions Act, ions Act, int ent ent, Tara ent, West y Loan A	1885 naki tland pplication		 		55,943 450 24,352 80,746 13,346 10,039 1,208 27,353 375 45,557 14,050 225 520 45 398 2 675 3,994 23,608	10 18 4 13 8 16 10 5 5 5 0 0 13 0 0 0 13 16 17 6 14 0	8 5 7 8 9 1 3 1 9 0 7 0 0 8 9 8 0 2 1 1 9	50,360 25,552 75,913 19,388 125 3183 2,875 381 42,490 10,500 51 660 500 483 3,132 25,795 209	12 7 0 3 0 6 0 17 3 0 10 19 0 17 0 7	
Advances in the In the Colony In London Lodgments,— Emigrants' Dep General Assemb Government of S Government of S Government of S Hospitals and C Land Transfer A Miscellaneous Money-order Sei Native Land Ac Native Land Pu Naval Dépôt, At Nelson Rifle Pri Nelson Rifle Pri Nelson Rifle Pri New Zealand U Ngatirahiri Com North Island M Act, 1889 Permanent-way Railways Released Sinkin Thermal-springs Trustee Act, 1886	osits osits oly Library I New South V South Austra Victoria haritable In Act, 1885 ttlement ot, 1878 (No. orchases uckland ize Fund ize Fun	Fund Wales alia stituti	ions Act, icons Act, icons Act, icons icon	naki tland pplication Railway		386 Amend		55,943 450 24,352 80,746 13,346 10,039 1,208 27,353 375 45,557 14,050 225 252 520 45 398 2 675 3,994 23,608 4,365 	10 18 4 13 8 16 10 5 5 0 0 13 0 0 13 0 10 17 6 14 0 8	8 5 7 8 9 1 3 1 9 0 7 7 0 0 0 8 9 8 0 0 2 11 9 0	50,360 25,552 75,913 19,388 125 313 2,875 381 42,490 10,500 510 800 483 3,132 25,795 209 943 338	12 7 0 3 0 6 0 17 3 0 10 19 0 17 0 7 16 18 18 18 18 18 18 18 18 18 18	
Cash in the Pub Advances in the In the Colony In London Lodgments,— Emigrants' Dep General Assemb Government of I Government of I Government of I Hospitals and C Land Transfer A Miscellaneous Money-order Set Native Land Ac Native Land Ac Native Land Pu Naval Dépôt, Ai Nelson Rifle Pri New Zealand U Ngatirahiri Com North Island M: Act, 1889 Permanent-way Railways Released Sinkin Thermal-springs	osits osits oly Library I New South V South Austra Victoria haritable In Act, 1885 ttlement ot, 1878 (No. orchases uckland ize Fund ize Fun	Fund Wales alia stituti	ions Act, icons Act, icons Act, icons icon	naki tland pplication Railway		886 Amend		55,943 450 24,352 80,746 13,346 10,039 1,208 27,353 252 375 45,557 14,050 45 398 2 675 3,994 23,608 4,365 	10 18 4 13 8 16 10 5 5 0 0 13 0 0 9 0 17 6 14 0 8	8 5 7 8 9 1 3 1 9 0 0 7 0 0 8 8 9 8 0 2 11 9 0 0	50,360 25,552 75,913 19,388 125 313 2,875 381 42,490 10,500 51 660 500 483 3,132 25,795 2943	12 7 0 3 0 6 0 17 3 0 10 19 0 17 0 7 16 18 19 18 18 18 18 18 18 18 18 18 18	
Cash in the Pub Advances in the In the Colony In London Lodgments,— Emigrants' Dep General Assemb Government of I Government of I Government of I Hospitals and C Land Transfer A Miscellaneous Money-order Set Native Land Ac Native Land Ac Native Land Pu Naval Dépôt, Ai Nelson Rifle Pri Nelson Rifle Pri Nelson Rifle Pri Nelson Rifle Pri New Zealand U Ngatirahiri Com North Island M Act, 1889 Permanent-way Railways Released Sinkin Thermal-springs Trustee Act, 1886	osits osits oly Library I New South V South Austra Victoria haritable In Act, 1885 ttlement ot, 1878 (No. orchases uckland ize Fund ize Fun	Fund Wales alia stituti	ions Act, icons Act, icons Act, icons icon	naki tland pplication Railway		886 Amend		55,943 450 24,352 80,746 13,346 10,039 1,208 27,353 252 375 45,557 14,050 45 398 2 675 3,994 23,608 4,365 697 4,100	10 18 4 13 8 16 10 5 5 0 0 13 0 0 13 0 13 0 13 0 10 10 10 10 10 10 10 10 10	8 5 7 8 9 1 3 1 9 0 0 7 0 0 8 8 9 8 0 2 11 9 0 0 5	50,360 25,552 75,913 19,388 125 3183 2,875 381 42,490 10,500 51 800 483 3,132 25,795 209 943 338 3,012	12 7 0 3 0 6 0 17 3 0 19 0 17 0 7 16 18 18 18 18 18 18 18 18 18 18	

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

ACCOUNT.

•	ENDIT	URE.					1894-95.	1893-94.
Annual Appropriations,— Class XVII.—State Forests A	ccount	• •	• •	••	••	••	£ s. d. 22 13 6	£ s. 15 4
	• •	* *	* *					
Balance at end of Year,— Cash in the Public Account							5,205 19 1	4,157 4
	••	••	••	••	••			
Totals	••	••	• •	••	• •	••	£5,228 12 7	£4,172 9
LOCAL BODIES.								
Revenue paid over to Local Bodie	es,							
Fees, Fines, &c		• •	••	• •	••		2,387 13 11	2,422 0
Endowments of Land, &c. Goldfields Revenue	• •	• •	••		• •	••	12,224 10 8 $14,255 4 6$	11,624 14 13,875 6
Gold Duty	••	••	••	• •	••	• • •	5,573 1 5	5,063 8
•							34,440 10 6	32,985 10
Counties Separate Accounts,—								
Amount distributed amongst is not in full operation	Road B	oards w	hers "The	Cour	ties Act, 1	.886,"	350 4 7	89 5
							·	
					:			
Advance Accounts,—								25 000 10
Payments on behalf of Local	Bodies	• •	••	• •	••.	••	51,883 6 1	37,903 16
							86,674 1 2	70,978 12
* -								
Balance at end of Year,-								
Cash in the Public Account	• • .	••	••	• •	• •	• •	7,130 5 5	3,482 5
Totals	••		••	••	••		£93,804 6 7	£74,460 18
ACCOUNTS.								
- ACCCUNIO								
Withdrawals,— Emigrants' Deposits	••		2 ·				13,121 8 9	18,888 3
Withdrawals,— Emigrants' Deposits General Assembly Library F		:	••	•••	, . • •		• •	18,888 3 125 0
Withdrawals,— Emigrants' Deposits General Assembly Library For Government of New South W	ales	• •		•••	••	••	11,211 1 5	125 0
Withdrawals,— Emigrants' Deposits General Assembly Library F	ales		••	••		••	• •	125 0 265 12
Withdrawals,— Emigrants' Deposits General Assembly Library For Government of New South W. Government of South Austra Government of Victoria Hospitals and Charitable Ins	Tales lia titution	s Act,	••			••	11,211 1 5 1,257 18 4	125 0 265 12 703 7 402 11
Withdrawals,— Emigrants' Deposits General Assembly Library For Government of New South Words Government of South Austra Government of Victoria Hospitals and Charitable Ins Kaihu Valley Railway	Tales lia titution	s Act,	••		• •	••	11,211 1 5 1,257 18 4 28,050 1 1 246 1 7	125 0 265 12 703 7 402 11 464 6
Withdrawals,— Emigrants' Deposits General Assembly Library For Government of New South With Government of South Austra Government of Victoria Hospitals and Charitable Ins Kaihu Valley Railway Land Transfer Act, 1885 Miscellaneous	Tales lia titution	s Act,	••		• •	•••	11,211 1 5 1,257 18 4 28,050 1 1	265 12 703 7 402 11 464 6 1,146 0 42,868 6
Withdrawals,— Emigrants' Deposits General Assembly Library For Government of New South Williams of South Austra Government of Victoria Hospitals and Charitable Ins Kaihu Valley Railway Land Transfer Act, 1885 Miscellaneous Money-order Settlement	Vales lia titution	s Act,	••			•••	11,211 1 5 1,257 18 4 28,050 1 1 246 1 7 50,789 17 11 13,100 0 0	125 0 265 12 703 7 402 11 464 6 1,146 0 42,868 6 10,500 0
Withdrawals,— Emigrants' Deposits General Assembly Library Fr. Government of New South W. Government of South Austra Government of Victoria Hospitals and Charitable Ins Kaihu Valley Railway Land Transfer Act, 1885 Miscellaneous Money-order Settlement Native Land Act, 1878 (No. 5	Vales lia titution	s Act,	••				11,211 1 5 1,257 18 4 28,050 1 1 246 1 7 50,789 17 11 13,100 0 0 171 7 9	125 0 265 12 703 7 402 11 464 6 1,146 0 42,868 6 10,500 0 189 15
Withdrawals,— Emigrants' Deposits General Assembly Library For Government of New South Williams of South Austra Government of Victoria Hospitals and Charitable Ins Kaihu Valley Railway Land Transfer Act, 1885 Miscellaneous Money-order Settlement	Vales lia titution	s Act,	••	••			11,211 1 5 1,257 18 4 28,050 1 1 246 1 7 50,789 17 11 13,100 0 0	125 0 265 12 703 7 402 11 464 6 1,146 0 42,868 6 10,500 0 189 15 523 3
Withdrawals,— Emigrants' Deposits General Assembly Library For Government of New South Withdrawals and Charitable Instrain Hospitals and Charitable Instrain Transfer Act, 1885 Miscellaneous Money-order Settlement Native Land Act, 1878 (No. 2) Native-Land Purchases Naval Dépôt, Auckland Nelson Rifle Prize Fund	Vales lia titution 2)	s Act, 1	••	•••			11,211 1 5 1,257 18 4 28,050 1 1 246 1 7 50,789 17 11 13,100 0 0 171 7 9 507 19 9 75 7 6 37 0 0	125 0 265 12 703 7 402 11 464 6 1,146 0 42,868 6 10,500 0 189 15 523 3 423 5 61 0
Withdrawals,— Emigrants' Deposits General Assembly Library For Government of New South With Government of South Austra Government of Victoria Hospitals and Charitable Ins Kaihu Valley Railway Land Transfer Act, 1885 Miscellaneous	Vales lia titution 2)	s Act, 1	••				11,211 1 5 1,257 18 4 28,050 1 1 246 1 7 50,789 17 11 13,100 0 0 171 7 9 507 19 9 75 7 6 37 0 0	125 0 265 12 703 7 402 11 464 6 1,146 0 42,868 6 10,500 0 189 15 523 3 423 5 61 0
Withdrawals,— Emigrants' Deposits General Assembly Library For Government of New South Withdrawals and Charitable Instrain Hospitals and Charitable Instrain Transfer Act, 1885 Miscellaneous Money-order Settlement Native Land Act, 1878 (No. 2) Native-Land Purchases Naval Dépôt, Auckland Nelson Rifle Prize Fund	Vales lia titution 2) estment	s Act, 1	1885 				11,211 1 5 1,257 18 4 28,050 1 1 246 1 7 50,789 17 11 13,100 0 0 171 7 9 507 19 9 75 7 6 37 0 0	125 0 265 12 703 7 402 11 464 6 1,146 0 42,868 6 10,500 0 189 15 523 3 423 5 61 0 800 0
Withdrawals,— Emigrants' Deposits General Assembly Library For Government of New South Withdrawals and Charitable Institute Hospitals and Charitable Institute Hand Transfer Act, 1885 Miscellaneous Money-order Settlement Native Land Act, 1878 (No. 2) Native-Land Purchases Naval Dépôt, Auckland Nelson Rifle Prize Fund Nelson Rifle Prize Fund Inventation Permanent-way Material for Railways	Vales lia titution 2) estment Open I	s Act,	1885 Railway				11,211 1 5 1,257 18 4 28,050 1 1 246 1 7 50,789 17 11 13,100 0 0 171 7 9 507 19 9 75 7 6 37 0 0 403 8 4 23,912 17 9 2,239 0 11	125 0 265 12 703 7 402 11 464 6 1,146 0 42,868 6 10,500 0 189 15 523 3 423 5 61 0 800 0 25,714 19
Withdrawals,— Emigrants' Deposits General Assembly Library For Government of New South With Government of South Austra Government of Victoria Hospitals and Charitable Ins Kaihu Valley Railway Land Transfer Act, 1885 Miscellaneous Money-order Settlement Native Land Act, 1878 (No. 20 Native-Land Purchases Naval Dépôt, Auckland Nelson Rifle Prize Fund Inventage Native Prize Fund Inventage Native Land Purchases Naval Dépôt, Auckland Nelson Rifle Prize Fund Inventage Native Prize Fund Inventage Native Native Land Relieased Sinking Fund Susp	Vales lia titution 2) estment Open L ense	s Act, 1	1885 				11,211 1 5 1,257 18 4 28,050 1 1 246 1 7 50,789 17 11 13,100 0 0 171 7 9 507 19 9 75 7 6 37 0 0 403 8 4 23,912 17 9	125 0 265 12 703 7 402 11 464 6 1,146 0 42,868 6 10,500 0 189 15 523 3 423 5 61 0 800 0 25,714 19
Withdrawals,— Emigrants' Deposits General Assembly Library Fr Government of New South W Government of South Austra Government of Victoria Hospitals and Charitable Ins Kaihu Valley Railway Land Transfer Act, 1885 Miscellaneous Money-order Settlement Native Land Act, 1878 (No. 2) Native-Land Purchases Naval Dépôt, Auckland Nelson Rifle Prize Fund Nelson Rifle Prize Fund Invo Ngatirahiri Compensation Permanent-way Material for Railways Released Sinking Fund Susp Thermal-springs Districts Ac Trustee Act, 1883	Vales lia 2) estment Open L	s Act,	1885 				11,211 1 5 1,257 18 4 28,050 1 1 246 1 7 50,789 17 11 13,100 0 0 171 7 9 507 19 9 75 7 6 37 0 0 403 8 4 23,912 17 9 2,239 0 11 209 13 9 139 13 8 284 18 0	125 0 265 12 703 7 402 11 464 6 1,146 0 42,868 6 10,500 0 189 15 523 3 423 5 61 0 800 0 25,714 19 1,101 6
Withdrawals,— Emigrants' Deposits General Assembly Library Fr Government of New South W Government of South Austra Government of Victoria Hospitals and Charitable Ins Kaihu Valley Railway Land Transfer Act, 1885 Miscellaneous Money-order Settlement Native Land Act, 1878 (No. 9) Native-Land Purchases Naval Dépôt, Auckland Nelson Rifle Prize Fund Nelson Rifle Prize Fund Inve Ngatirahiri Compensation Permanent-way Material for Railways Released Sinking Fund Susp Thermal-springs Districts Ac	Vales lia 2) estment Open L	s Act,	1885 				11,211 1 5 1,257 18 4 28,050 1 1 246 1 7 50,789 17 11 13,100 0 0 171 7 9 507 19 9 75 7 6 37 0 0 403 8 4 23,912 17 9 2,239 0 11 209 13 9 139 13 8 284 18 0 4,334 17 9	125 0 265 12 703 7 402 11 464 6 1,146 0 42,868 6 10,500 0 189 15 523 3 423 5 61 0 800 0 25,714 19 1,101 6 3,204 10
Withdrawals,— Emigrants' Deposits General Assembly Library Fr Government of New South W Government of South Austra Government of Victoria Hospitals and Charitable Ins Kaihu Valley Railway Land Transfer Act, 1885 Miscellaneous Money-order Settlement Native Land Act, 1878 (No. 2) Native-Land Purchases Naval Dépôt, Auckland Nelson Rifle Prize Fund Nelson Rifle Prize Fund Invo Ngatirahiri Compensation Permanent-way Material for Railways Released Sinking Fund Susp Thermal-springs Districts Ac Trustee Act, 1883	Vales lia 2) estment Open L	s Act,	1885 				11,211 1 5 1,257 18 4 28,050 1 1 246 1 7 50,789 17 11 13,100 0 0 171 7 9 507 19 9 75 7 6 37 0 0 403 8 4 23,912 17 9 2,239 0 11 209 13 9 139 13 8 284 18 0	125 0 265 12 703 7 402 11 464 6 1,146 0 42,868 6 10,500 0 189 15 523 3 423 5 61 0 800 0 25,714 19 1,101 6 3,204 10
Withdrawals,— Emigrants' Deposits General Assembly Library Fr. Government of New South W. Government of South Austra Government of Victoria Hospitals and Charitable Ins Kaihu Valley Railway Land Transfer Act, 1885 Miscellaneous	Vales lia titution 2) estment open L ense t, 1881	s Act,	1885 				11,211 1 5 1,257 18 4 28,050 1 1 246 1 7 50,789 17 11 13,100 0 0 171 7 9 507 19 9 75 7 6 37 0 0 403 8 4 23,912 17 9 2,239 0 11 209 13 9 139 13 8 284 18 0 4,334 17 9	125 0 265 12 703 7 402 11 464 6 1,146 0 42,868 6 10,500 0 189 15 523 3 423 5 61 0 800 0 25,714 19 1,101 6 3,204 10
Withdrawals,— Emigrants' Deposits General Assembly Library Fr Government of New South W Government of South Austra Government of Victoria Hospitals and Charitable Ins Kaihu Valley Railway Land Transfer Act, 1885 Miscellaneous Money-order Settlement Native Land Act, 1878 (No. 9) Native-Land Purchases Naval Dépôt, Auckland Nelson Rifle Prize Fund Nelson Rifle Prize Fund Inve Ngatirahiri Compensation Permanent-way Material for Railways Released Sinking Fund Susp Thermal-springs Districts Ac Trustee Act, 1883 Westport-Ngakawau Railway Balance at end of Year,— Cash in the Public Account	Vales lia titution 2) cstment Open L ense t, 1881 y Exten	s Act,	1885				11,211 1 5 1,257 18 4 28,050 1 1 246 1 7 50,789 17 11 13,100 0 0 171 7 9 507 19 9 75 7 6 37 0 0 403 8 4 23,912 17 9 2,239 0 11 209 13 9 139 13 8 284 18 0 4,334 17 9	125 0 265 12 703 7 402 11 464 6 1,146 0 42,868 6 10,500 0 189 15 523 3 423 5 61 0 800 0 25,714 19 1,101 6 3,204 10
Withdrawals,— Emigrants' Deposits General Assembly Library Fr. Government of New South W. Government of South Austra Government of Victoria Hospitals and Charitable Ins Kaihu Valley Railway Land Transfer Act, 1885 Miscellaneous	Vales lia titution 2) cstment Open L ense t, 1881 y Exten	s Act,	1885				11,211 1 5 1,257 18 4 28,050 1 1 246 1 7 50,789 17 11 13,100 0 0 171 7 9 507 19 9 75 7 6 37 0 0 403 8 4 23,912 17 9 2,239 0 11 2,039 13 9 139 13 8 284 18 0 4,334 17 9	125 0 265 12 703 7 402 11 464 6 1,146 0 42,868 6 10,500 0 189 15 523 3 423 5 61 0 800 0 25,714 19 1,101 6 3,204 10
Withdrawals,— Emigrants' Deposits General Assembly Library F. Government of New South W. Government of South Austra Government of Victoria Hospitals and Charitable Ins Kaihu Valley Railway Land Transfer Act, 1885 Miscellaneous Money-order Settlement Native-Land Act, 1878 (No. 9) Native-Land Purchases Naval Dépôt, Auckland Nelson Rifle Prize Fund Nelson Rifle Prize Fund Inve Ngatirahiri Compensation Permanent-way Material for Railways Released Sinking Fund Susp Thermal-springs Districts Ac Trustee Act, 1883 Westport-Ngakawau Railway Balance at end of Year,— Cash in the Public Account Advances in the hands of Off	Vales lia titution 2) cstment Open L ense t, 1881 y Exten	s Act,	1885				11,211 1 5 1,257 18 4 28,050 1 1 246 1 7 50,789 17 11 13,100 0 0 171 7 9 507 19 9 75 7 6 37 0 0 403 8 4 23,912 17 9 2,239 0 11 2,039 13 9 139 13 8 284 18 0 4,334 17 9 150,092 14 3	125 0 265 12 703 7 402 11 464 6 1,146 0 42,868 6 10,500 0 189 15 523 3 423 5 61 0 800 0 25,714 19 1,101 6 3,204 10 107,381 8
Withdrawals,— Emigrants' Deposits General Assembly Library Fr Government of New South W Government of South Austra Government of Victoria Hospitals and Charitable Ins Kaihu Valley Railway Land Transfer Act, 1885 Miscellaneous Money-order Settlement Native Land Act, 1878 (No. 9 Native-Land Purchases Naval Dépôt, Auckland Nelson Rifle Prize Fund Nelson Rifle Prize Fund Invo Ngatirahiri Compensation Permanent-way Material for Railways Released Sinking Fund Susp Thermal-springs Districts Ac Trustee Act, 1883 Westport-Ngakawau Railway Balance at end of Year,— Cash in the Public Account Advances in the hands of Off In the Colony	Vales lia value of the control of th	s Act,	1885		 		11,211 1 5 1,257 18 4 28,050 1 1 246 1 7 50,789 17 11 13,100 0 0 171 7 9 507 19 9 75 7 6 37 0 0 403 8 4 23,912 17 9 2,239 0 11 2,039 13 9 139 13 8 284 18 0 4,334 17 9	125 0 265 12 703 7 402 11 464 6 1,146 0 42,868 6 10,500 0 189 15 523 3 423 5 61 0 800 0 25,714 19 1,101 6 3,204 10
Withdrawals,— Emigrants' Deposits General Assembly Library Fr Government of New South W Government of South Austra Government of Victoria Hospitals and Charitable Ins Kaihu Valley Railway Land Transfer Act, 1885 Miscellaneous Money-order Settlement Native Land Act, 1878 (No. 9 Native-Land Purchases Naval Dépôt, Auckland Nelson Rifle Prize Fund Nelson Rifle Prize Fund Invo Ngatirahiri Compensation Permanent-way Material for Railways Released Sinking Fund Susp Thermal-springs Districts Ac Trustee Act, 1883 Westport-Ngakawau Railway Balance at end of Year,— Cash in the Public Account Advances in the hands of Off In the Colony	Vales lia value of the control of th	s Act,	1885		 		11,211 1 5 1,257 18 4 28,050 1 1 246 1 7 50,789 17 11 13,100 0 0 171 7 9 507 19 9 75 7 6 37 0 0 403 8 4 23,912 17 9 2,239 0 11 2,039 13 9 139 13 8 284 18 0 4,334 17 9 150,092 14 3	125 0 265 12 703 7 402 11 464 6 1,146 0 42,868 6 10,500 0 189 15 523 3 423 5 61 0 800 0 25,714 19 1,101 6 3,204 10 107,381 8

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

		· F	RECEIPT	гs.			Ü.,		1894-	95		1893-9	4.	
В	Balance at beginning of Cash in the Public Advances in the h	c Account	• •	ho Govo	nm on t	••	"		£ 122,190			£ 129,407	s. 17	d. 6
	In the Colony In London	••	··		···	••	••		30,562 20,905			9,553 $5,145$		0
	Investments	••	••	••	••	••	••		90,000			33,500		
									263,658	15	5	177,606	0	6
T	he District Railways Kaihu Valley Rail			85,—	• •	•.•			47,000	0 . (0	• .•		
	pecial Receipts in co	ay Trust	••				• •		1,317	13	3	3,757	1	11
	leceipts under "The Kaihu Valley Rai		Autnorisa ••	tion and	Manage	ment Act	, 1891, ~- ••		•••			853	Ô	ę
R	lecoveries,— In respect of Expe	enditure cl	arged to	Class "	Roads'' i	n previou	s years		6,364	0 (0	••		
	In respect of Deb tion Act, 1882"	•							686	2 :	3	780	2	C
	In respect of Exprevious years	rpenditure ••	charged	to "Se	rvices n	ot provid	led for"	in		•		250	0	C
								.	8,367	15 (- 6	5,640	4	
								-			- -			_
A :	mount transferred fr "The Appropriation			ed Fund	l in term	ms of se	etion 15	of	250,000	0 (0	250,000	Ö	C
Si	inking Funds released "The New Zealan	l under " I d Loan Ac	The Conso	lidated'S	tock Act	, 1884," ir	respect	of—	54,421	8 8	5			
	"The New Zealan" The New Zealan" The New Zealan	d Loan Ac d Loan Ac	et, 1860 " et. 1863 "	••	••	••		::	260	4 :		$11 \\ 163,702$	0 :	
	210 2,0,, 1200,0		, 2000	••	••	••	,		54,681		_ -	163,713		
	· · ·	+ 1 / 4		• •	,		v :			(- -	100,110		_
,				•		•								
												1		
		Totals	••	••	••	. • •			£623,708	3 8	5	£596,959	8	6
		Totals	••	••	•••	. • •	••		£623,708	3 8	5	£596,959		6
В	alance at beginning o			•••			••		£623,708	3 8	5			6
В	alance at beginning of Cash in the Public Advances in the h	of Year,—		he Gover	nment—				£623,708				II.	_
В	Cash in the Public Advances in the ha In the Colony	of Year,—		he Gover					70,344 8,853	8 (0	Part 1	14 :	10
В	Cash in the Public Advances in the ha	of Year,— e Account ands of Off	icers of tl	he Gover	nment				70,344 8,853	8 (0	Part 1 48,063	14 : 12 0	10
В	Cash in the Public Advances in the ha In the Colony	of Year,— e Account ands of Off	icers of tl	ne Gover	.•.• .•.•				70,344 8,853	8 (0	Part 1	14 : 12 0	10
\mathbf{R}_{0}	Cash in the Public Advances in the harmonic In the Colony Investments	of Year,— e Account ands of Off f Expendi	ture char	ged to '	··· ·· Purcha			s ''	70,344 8,853	8 (0 6	Part 1 48,063	14 : 12 0	10
\mathbf{R}_{0}	Cash in the Public Advances in the he In the Colony Investments	of Year,— e Account ands of Off f Expendi Vote—Pur	ture char	ged to '	··· ·· Purcha			s ''	70,344 8,853 79,197	8 (0 6	Part 1 48,063 4,879 100,000 152,943	14 : 12 0	1000

STATEMENT of the RECEIPTS and EXPENDITURE of the LANDS

£79,209 11 6

£155,371 12 10

Proceeds of Debentures cre	eated under	r "The I	Lands Im	proveme	ent and N	ative			-1.
Lands Acquisition Act,	1894 ''	• •			• •		124,800 0	0	
		•	e :	~ 4					
					* 1	-			,
Tota	als	••	• •	••	••	• •	£124,800 0	0	••

Totals ..

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

Part I.

	EXI	PENDIT	rure.					1894-95.	1893-94.
Annual Appropriations						3		£ s. d.	£ s.
Class I.—Imm	igration		• •	• •	• •	• •	•••	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{rrr} 343 & 4 \\ 6,606 & 3 \end{array}$
	ic Works, l	-		• •	• •	••	•••	166,581 0 3	137,034 10
" III.—Raily		• •	••	••	• •	••		50,280 9 9	112,513 6
" IV.—Road	lopment of	 Goldfa	179	• •		••	• • •	5,864 18 10	5,271 17
VI Dame					• •			349 1 3	4,320 0
" VI.—Furd " VII.—Teleg			••		••			19,228 19 0	16,126 17
" VIII.—Publ							••	54,189 11 1	44,031 19
" IX.—Ligh				• •	• •	• •	••	3,145 9 3	6,588 2
" X.—Rate	s on Nativ	e Lands	• •	••	• •	• • •	••	561 0 7	414 10
								307,182 4 7	333,250 13
Services not provided t	for								50 0
Services not provided	101	••	••	•	••	•	• •		
Purchase of the Kaihu	ı Valley R	ailway	••					1,000 0 0	••
Debentures of the Kail on the default of (iu Valley R	lailway (Company,	taken ov	er by	the Gov	ernment	47,000 0 0	
								48,000 0 0	••
							. •		
									İ
• .		:				7.	artina e e		La La Almit
Balance at end of Yea							••	218,217 2 4	122,190 12
Advances in the h	ands of Of		the Gover	nment–	- ••	••	••		
In the Colony	••	. • •	••	• •	• •	• •	••	11,780 7 2	30,562 18
In London	••	**	• •	••	••	• •	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	20,905 3
Investments	••	••	••	••	• •	••	••	9,000 0 0	90,000 0
								268,525 18 10	263,658 15
	Totals	••	••	••	• •		••	£623,708 3 5	£596,959 8
								·	
Part II.					····			1	,
Annual Appropriation	s,								1 000
Class I.—Publi			entai	••	••	••	••	1,800 0 0	1,800 0
" II.—Railv " III.—Road		••	• •	••	• •	••	• • • • • • • • • • • • • • • • • • • •	32,963 13 7 17,840 19 10	$39,219 11 \\ 35,154 12$
" III.—IIOMU		••	••	••	•,•	••	••	1,010 10	00,101 12
								52,604 13 5	76,174 4
Balance at end of Yer Cash in the Publi Advances in the l In the Colony	ic Account nands of O	fficers of		•		••	••	24,104 19 10 2,499 18 3	70,344 8 8,853 0
in the Colony	••	••		0.5	••		••	2,200 10 0	0,000.0
						1		26,604 18 1	79,197 8
	Totals							£79,209 11 6	£155,371 12

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

:	Annual Appropriations,- Vote 113—Roads an	- d Bridges	š	••	• •	• •	••	 89,207 3 0	••
	Balance at end of Year,- Cash in the Public A Advances in the han	ccount		of the Gov	ernment		••	 24,868 15 10	
	In the Colony		••	••	••	• • •	••	 10,724 1 2	
				-				35,592 17 0	
	ָּרָ.	Cotals	••	••	••	••	••	 £124,800 0 0	• .

STATEMENT of the RECEIPTS and EXPENDITURE of the NATIVE LANDS PURCHASE

RECEIPTS.					1894-9	95.		1893-9	94.	
Balance at beginning of Year,— Cash in the Public Account Advances in the hands of officers of the Go	warnment _	••	£849	0 1	£	s.	d.	£	s.	d.
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" "The Lands Improvement and Native La	 nds Acquisit	 ion Act,	1894 "	•	50,000 59,200			72,000	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 beginning of Year,— Cash in the Public Account	••	• •			••		2,209 1	16 3	•••		
					*						
Proceeds of Debentures created "The Land for Settlements "The Land for Settlements	under— Act, 18 Act, 18	92 '' 9 4 ''						0 0 0 0	38,966	0	0
						-	25,100	0 0	38,966	0	0
Receipts derived from Rents and	l Lease-	fees	••	••	••		959 1	.3 4	785	16	7
						-					
			•			1					
						1					
[T]_L_I					•	• • -	000.005		COO. 5771	1.0	_
Totals	••	••	• •	• •	• •	••	£28,269	9 7	£39, 751	16	7

STATEMENT of the RECEIPTS and EXPENDITURE of the CHEVIOT ESTATE ACCOUNT

	Balance at beginning of Advances in the harmonic forms of the Colony	ands of Of		the Go	vernment		••	••	176	9	2			
	Proceeds of Debentur 1893," due 18th Oc			"The	Cheviot	Estate 	Payment	Act,	250,000	0	0	250,000	0	0
	Receipts under "The	Cheviot E	state Dis	positio	n Act. 18	93."—								
	Land Sales for Cas				••	•••			1,681	7	9	4,695	5	8
	Sale of Mansion-ho	ouse and (rounds	• •			• •		25,000	0	0	·		- 1
1	Rents from Lands		• •	••			• •	• • •	9,775	14	3	11,873	0	8
1	Rent of Buildings				• •	• •			121		3	241	7	2
l	Shipping and Port				• •	••		• • •	1,050	12	8	301		1
İ	Insurance on Build			fire	••	••	• •	• • •				1,400	0	0
	Interest on unpaid		-	• •	• •	• •	• •		302		1	• •		1
	Miscellaneous	• •	••	• •	• •	• •	••	• • •	108	0	2	11	5 1	0
									38,040	12	2	18,522	17	5
		Totals	••	••	• • •	••	••	••	£288,217	1	4	£268,522	17	5

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

						EXPENDITURE.						1894–95.		1893-94.
Purchase of Native La	nds,—							,	-					
Annual Appropria	tions,—	٠							d.	£ s.				
Vote 114—Nati	re-Land F	urchase	es					101,008 18	0	76,984 15				
By debentures	• •	• •	••	••	• •	••	••	••		2,000 0				
								101,008 18	0	78,984 15				
Balance at end of Yea	r													
Cash in the Public						£5,051 1	2 2							
Advances in the h					t,									
In the Colony					•••	4,279 1	2 0			* .				
211 the colony								9,331 4	2	1,140 2				
	Totals							£110,340 2	2	£80,124 17				

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

Estate of C. Y. Fell, Bli	nd River													
Purchase-money			• •			£14,678	10	5						
Incidental expenses		••	••	• • •	• •	509	7	5	15,187	117	10			
Estate of W. Pringle, Ro	sebrook,	_					-		19,101	11	10	• •		
Purchase-money	••					5,945								
Incidental expenses	••	• •	• •	• •	• •	. 3	19	10	5,949	10	.,			
Estate of A. Copland, B	ookfield.								5,949	19	'	• •		
Purchase-money						4,143	11	3			- 1			
Incidental expenses							13				İ			
•									4,153	4	4	• •		
Estate of John Douglas,	Pomaha	ka,—									- 1	10 050		
Purchase-money	• •	• •	• •	• •	• •	••		•••				18,656		
Incidental expenses	••	• •	••	••	• • •	••		••	1,932	17	ויי	566	О	
Estate of the late Micha	el Studh	olme, Ka	ipua Bl	ock,—										
Purchase-money		••	·									4,594	5	
Incidental expenses									130	16	1	17	6	
	. ~							- 1						
Estate of the late Micha			nction .	Estate,—	•							1 001	٠,	
Purchase-money	• •	• •	• •	• •	• •	• •		••		13		1,291		
Incidental expenses	••	••	• •	• •	• •	••		••	24	13	0	11	TT	
Estate of the New Zeala	nd and A	Australiai	a Land	Company	, Pare	ora,—		1						
Purchase-money	• •			• •	• •	••		••	,			7,198		
Incidental expenses	• •	• •	•••	• •	• •	• •		••	1	14	9	7	6	
Estate of W. Meek, Tea	naraki.—	-					•				- 1			
Purchase-money	•••											5,044	0	
Incidental expenses									334	5	5	154	6	
	• • • • • • • • • • • • • • • • • • • •]-						-
	•								27,715	2	0	37,542	0	
Balance at end of Year,-														
Cash in the Public								••	554	7	7	2,209	16	
,	lotals							-	£28,269	9	7	£39,751	16	

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

Expenditure,— Interest on Debentures Surveys, Roading, &c.	••	••	••		••		10,723 21,939		7 1	18,346	8	
							32,662	19	8	18,346	8	
Appropriations,— Class XVIII., Vote 78	••		••		••		5,554	1	8			
Redemption of Debentures du	e 18th Ap	oril, 1894	••	••	••		250,000	0	0			
Amount transferred to Conso expended in the acquirem	olidated i	Fund in e estate	part reg	ayment	of the n	noney				250,000	0	
Balance at end of Year,— Advances in the hands of	officers of	f the Gove	ernment-									
In the Colony	••	••	••	• •	••	• •				176	9	
Totals	••	••		••	••		£288,217	1	4	£268,522	17	

STATEMENT of the RECEIPTS and EXPENDITURE of the CONVERSION ACCOUNT

		RECEIPTS.					1894-95.	1893-94.
3½-per-cent. In Issued for Issued in	nscribed Stock— redemption of I exchange for De	Debentures bentures	••		• •		£ s. d. 350,000 0 0 487,258 10 0	£ s. 1,036,000 0 2,180 0
							787,258 10 0	1,038,180 0
In reduction o	of Conversion Ex	nangag —						
Premium Interest o	on sale of 3½-per n unsold 3½-per-o	penses,— -cent. Inscribed S ent. Stock	stock sold	above p	ar	••	1,015 18 6	130 9
		e e e e e e e e e e e e e e e e e e e	a.,				1,015 18 6	130 9
Temporary Ad	lvance from Banl	e of Finaland				ĺ		100,000 0
remporary Ac	түшсө пош рап	r or militaind	••	••	. ••	••		100,000
))		* * * *		*			
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e e e	+ * * * * * * * * * * * * * * * * * * *							
		•					•	
							e e e e e e e e e e e e e e e e e e e	
						- •		
						٠.		· · · · · · · · · · · · · · · · · · ·
Balance at en	d of Year,—			_		اً ر		
Cash over Less—	drawn	gents and Agent-	Goneva ¹	••	• •	••	••	12,326 12 1
. 111	HANDOU DI DUUM A	Penns and Agent-	General	••	• •	••	••	7,891 18 1
						-	· ·	7,001 10 3
						·		
	Totals	1						l

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

	EXPEN	DITURE					1894-95	5.	1893-9	4.	
Balance at beginning o	of Year,—	• •	••	• •	••		£ 12,326	s. d. 12 11	£ 8,706		d. 5
Less— In the hands o	of Stock Agent	s:									
Cash	Inscribed Sto	 sk		£417 10 3,839 <i>5</i>							
			-			66 16 5					
	of the Agent-G Inscribed Sto				17	77 17 8					
							4,434	14 1	4,588	17	5
				,			7,891	18 10	4,117	12	0
		Original	Amount.	Rate.	Pre- mium.	Converted Stock.					
Debentures converted into	o 3½-per-cent.	£	£	£	£	£					
Inscribed Stock,— Consolidated Loan, 186	37	271,000		1081	23,035	294,035					
, , ,		6,400	i	$107\frac{7}{2}$	480 532	6,880 8,132			•		
		7,600 4,600	ı	107 106	276	4,876					
		7,500	297,100	102	150	7,650	321,573	0. 0			
New Zealand Loan, 18	363 (1914)	76,000 2,700		$115\frac{1}{2}$ 115	$11,780 \\ 405$	87,780 3,105	,0.0	- ·			
Ohama Taara 1000 Bara	1-4 TI 1000		78,700				90,885	0 0	*		
Otago Loan, 1862, due	1st July, 1898	8,100 1,000	ĺ	$\begin{vmatrix} 110\frac{1}{2} \\ 105 \end{vmatrix}$	850 <u>3</u> 50	$8,950\frac{1}{2}$ $1,050$					
Auckland Loan, 1863,	due 1st June.		9,100				10,000	10 0	•••		
1896	•••		1,000	107	70	1,070	1 050	0 0	0.100	^	^
Canterbury Loan, 18 January, 1915	862, due 2nd		1,000	125	250	1,250	1,070		2,180	U	0
District Railways Pu	rchasing Act,						1,250	0 0	••		
1885, due 1st April, 1	1905	•••	12,000	104	480	12,480	12,480	0 0			
$\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}}}}}}}}}}$			398,900		38,358 <u>3</u>		437,258		2,180	_	
Debentures redeemed, Consolidated Loar New Zealand Loa Cheviot Estate Pa New Zealand Loa	n Act, 1867 n Act, 1856, du lyment Act, 189	93, due 18	8th Octob	 er 1900		••	33,300 50,000 200,000	0 0			
Public Revenues 4	1 Act, 1887 No. 3	a due let	March 1	915		••	•••	0 0	500,000		0
Public Revenues A	Act, 1887, No. 3	3, due 1st	March, 1	915	•••		••		400,000	0	0
Public Revenues A	Act, 1887, No. 3	3, due 1st	March, 1	915		••	•••		900,000	0	0
Public Revenues A	Act, 1887, No. 3	3, due 1st	March, 1	915		••	••		400,000	0	0
Public Revenues A Temporary advance re Expenses Account,—	Act, 1887, No. 3	3, due 1st	March, 1	915		• •	283,300		900,000	0 0	0
Public Revenues A Temporary advance re Expenses Account,— Premium Brokerage and Con	Act, 1887, No. 3	3, due 1st	March, 1	915		••	283,300	0 0	400,000 900,000 100,000 85,000 2,594	0 0 0 10	0 0 0 2
Public Revenues A Temporary advance re Expenses Account,— Premium Brokerage and Con Stamp Duty Management	Act, 1887, No. 3	3, due 1st of Englan	March, 1	915		• •	283,300 1,790 8,787 265	1 0 11 3 0 0	400,000 900,000 100,000 85,000 2,594 2,745 	0 0 0 10 16	0 0 2 3
Public Revenues A Temporary advance re Expenses Account,— Premium Brokerage and Con Stamp Duty Management Interest (including	Act, 1887, No. 3	3, due 1st of Englan	March, 1	915		•••	283,300 1,790 8,787 265 6,561	1 0 11 3 0 0 0 3	85,000 2,594 2,745 3,604	0 0 0 10 16 1	000000000000000000000000000000000000000
Public Revenues A Temporary advance re Expenses Account,— Premium Brokerage and Con Stamp Duty Management Interest (including Discount Telegrams	Act, 1887, No. 3	3, due 1st of Englan	March, 1	915			283,300 1,790 8,787 265 6,561 775	1 0 0 11 3 0 0 0 3 0 0 9 10	400,000 900,000 100,000 85,000 2,594 2,745 	0 0 0 10 16 1	0 0 0 0 2 3 3 0
Public Revenues A Temporary advance re Expenses Account,— Premium Brokerage and Con Stamp Duty. Management Interest (including Discount Telegrams Advertising	Act, 1887, No. 3	of Englan	ā March, 1	915			283,300 1,790 8,787 265 6,561 775 14	1 0 0 11 3 0 0 0 0 3 10 11 3	85,000 2,594 2,745 3,604 44,740	0 0 0 10 16 1 8	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Public Revenues A Temporary advance re Expenses Account,— Premium Brokerage and Con Stamp Duty Management Interest (including Discount Telegrams	Act, 1887, No. 3	of Englan erest)	d	915			283,300 1,790 8,787 265 6,561 775 14 191 1,240	1 0 0 11 3 0 0 0 0 3 10 11 3	400,000 900,000 100,000 85,000 2,594 2,745 3,604 44,740	0 0 0 10 16 1 8	000000000000000000000000000000000000000
Public Revenues A Temporary advance re Expenses Account,— Premium Brokerage and Con Stamp Duty Management Interest (including Discount Telegrams Advertising Office Expenses Miscellaneous	Act, 1887, No. 3	of Englan	ā March, 1	915			283,300 1,790 8,787 265 6,561 775 14 191 1,240	1 0 0 11 3 0 0 0 3 0 0 0 9 10 11 3 19 7 7 17 8	400,000 900,000 100,000 85,000 2,594 2,745 3,604 44,740 1,211	0 0 0 10 16 1 8	000000000000000000000000000000000000000
Public Revenues A Temporary advance re Expenses Account,— Premium Brokerage and Con Stamp Duty Management Interest (including Discount Telegrams Advertising Office Expenses Miscellaneous Balance at end of Year In the hands of Stoo	Act, 1887, No. 3	of Englan	ā March, I	915			283,300 1,790 8,787 265 6,561 775 14 191 1,240 4	1 0 0 11 3 0 0 0 3 0 0 0 9 10 11 3 19 7 7 17 8	400,000 900,000 100,000 85,000 2,594 2,745 3,604 44,740 1,211 8	0 0 0 10 16 1 8	000000000000000000000000000000000000000
Public Revenues A Temporary advance re Expenses Account,— Premium Brokerage and Con Stamp Duty Management Interest (including Discount Telegrams Advertising Office Expenses Miscellaneous Balance at end of Year	Act, 1887, No. 3	of Englan	ā March, 1	915			283,300 1,790 8,787 265 6,561 775 14 191 1,240 4	1 0 0 11 3 0 0 0 3 0 0 0 9 10 11 3 19 7 7 17 8	400,000 900,000 100,000 85,000 2,594 2,745 3,604 44,740 1,211 8	0 0 0 10 16 1 8	000000000000000000000000000000000000000
Public Revenues A Temporary advance re Expenses Account,— Premium Brokerage and Con Stamp Duty Management Interest (including Discount Telegrams Advertising Office Expenses Miscellaneous Balance at end of Year In the hands of Stoc Cash 3½-per-cent. Inscri In the hands of the	Act, 1887, No. 3 paid to Bank commission g overlap of int r,— ck Agents: ibed Stock Agent General	a, due 1st of Englan	ā March, 1	915 1893			283,300 1,790 8,787 265 6,561 775 14 191 1,240 4	1 0 0 11 3 0 0 0 3 0 0 0 9 10 11 3 19 7 7 17 8	400,000 900,000 100,000 85,000 2,594 2,745 3,604 44,740 1,211 8	0 0 0 10 16 1 8	100
Public Revenues A Temporary advance re Expenses Account,— Premium Brokerage and Con Stamp Duty Management Interest (including Discount Telegrams Advertising Office Expenses Miscellaneous Balance at end of Year In the hands of Stoo Cash 3½-per-cent. Inscri	Act, 1887, No. 3 paid to Bank commission g overlap of int r,— ck Agents: ibed Stock Agent General	a, due 1st of Englan	ā March, 1	915 1893			283,300 1,790 8,787 265 6,561 775 14 191 1,240 4	1 0 0 11 3 0 0 0 3 0 0 0 9 10 11 3 19 7 7 17 8	400,000 900,000 100,000 85,000 2,594 2,745 3,604 44,740 1,211 8	0 0 0 10 16 1 8	000000000000000000000000000000000000000
Public Revenues A Temporary advance re Expenses Account,— Premium Brokerage and Con Stamp Duty Management Interest (including Discount Telegrams Advertising Office Expenses Miscellaneous Balance at end of Year In the hands of Stoo Cash 3½-per-cent. Inscri In the hands of the 3½-per-cent. Inscri	paid to Bank of the paid to Bank of the Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank o	s, due 1st	ā March, 1	915 1893	4 2 5 6 36,1' 40,3'	S9 9 8 77 17 8 67 7 4	283,300 1,790 8,787 265 6,561 775 14 191 1,240 4	1 0 0 11 3 0 0 0 3 0 0 0 9 10 11 3 19 7 7 17 8	400,000 900,000 100,000 85,000 2,594 2,745 3,604 44,740 1,211 8	0 0 0 10 16 1 8	000000000000000000000000000000000000000
Public Revenues A Temporary advance re Expenses Account,— Premium Brokerage and Con Stamp Duty Management Interest (including Discount Telegrams Advertising Office Expenses Miscellaneous Balance at end of Year In the hands of Stoo Cash 3½-per-cent. Inscri In the hands of the	paid to Bank of the paid to Bank of the Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank of the paid to Bank o	a, due 1st of Englan	ā March, 1	915 1893	4 2 5 6 36,1' 40,3'	39 9 8 77 17 8	283,300 1,790 8,787 265 6,561 775 14 191 1,240 4	1 0 0 11 3 0 0 0 9 10 11 3 19 7 17 8	400,000 900,000 100,000 85,000 2,594 2,745 3,604 44,740 1,211 8	0 0 0 10 16 1 8	000000000000000000000000000000000000000

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

		RECEI	PTS.					1894-	95.	1893-94	.
Balance at b Cash in	eginning of Year, the Public Accoursent Loans to Locares created der section 15 of the County on Road Board board Board	it	s Act. 1886	•••	· ·	• •		219			6 0
Debentu Refunds und 1886."	res created ler section 15 of	"The G	overnment	 Loans	to Local	 Bodies	Act,	152,000		116,500	0 0
Geraldir Masterto Wirikino	e County on Road Board o Road Board	••	•••	••	••		••		16 218 5	440 14	4 5
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	(1am)	d forward	a					£152,492	14 ^	£117,370 (

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

Counties		EX	PENDI	TURE,					1894-9	5.	1893-9	94.
Amuri	Payments to—								£	s. d.	£	s.
Bruce												
Baller	Amuri								2,140	0 0		
Beller	Bruce								950	0 0	1,675	0
Clifton	Buller								60	0 0		0
Collingwood	Clifton								100	0 0	4,282	0
Cock	O1 11											0
Cock	Collingwood								1,000	0 0	1,000	0
Goraldine	2 1											ō
Harwera								1	385	0 0		
Horowhenna	Hawera								920	0 0	4,470	0
Hutt	Horowhenua								2,350	0 0		0
Manawatu	Hutt							I	250	0 0		
Manawatu	Mackenzie								850	0 0	1.000	0
Pahiatun									2,475	0 0		
Patangata 2,000 0 0 7,000 0 0 Rangtike 5,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0 8,000 0	Pahiatua								4,541	0 0	6,000	0
Rangtilke 5,630 0 2,950 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,0									2,000	0 0		
Rangitike 5,630 0 2,950 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,000 0 1,0	Patea								3,100	0 0	5,000	0
Straiford					• •					0 0	2,950	O
Taranaki								1		0 0		
Waimate	Taranaki									0 0	-,	
Wainea											450	0
Waipawa												Ö
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Carried forward								1	6,700	0 0	4,375	0
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STATEMENT of the RECEIPTS and EXPENDITURE of the LOANS TO LOCAL BODIES ACCOUNT

<i></i>			R	ECEIP	TS.		*			1894-9	5.	1893-9)4.
1. 1.11			Brought	c						£ 152,492	s. d.	£ 117,370	s. d
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			Carried f							£152,492		£117,370	

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

	EXF	ENDIT	URE,					1894-95.	1893-9	94.
<u>, , , , , , , , , , , , , , , , , , , </u>						,	İ	£ s. d	££	s
Payments to—	Brought f	forward	• •	• •	• •	• • .		100,485 0	86,551	C
Town Boards—										
Clyde						••		300 0		
Havelock	••	• •	• •	• •	••		•••	155 0	300	
Stratford	••	••	••	• •	•• ,	••	•• _	157 0	300	
								457 0	600	C
Drainage Boards—							-			
Aorangi Land	••	••	••	• •	• •	••			$\mathbf{g} \mid \cdots$	
Sluggish River	••	••	• •	••	••	••	•• -	1,400 0		
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mount issued under s	ection 2 of	"The	doverni	nent Los	ns to Lo	cal Bodi	es Act			
Amendment Act, 1 Ahuroa	.891," in re	spect of	tne un	aer-men	tionea B.	locks,—		324 0	99	C
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East Puketoi Glenomaru	••	••	••	••	• •	• •	••		3 ::	
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Hautapu		••		•	• • •	••		1,151 0	$0 \mid \dots \mid$	
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Kaitangiwhen Kakariki		••	••	• •	• •	• •	••	_,	1,113	. (
Lauder-Blacks	stone		• •	••	••	• •			5 1,113	,
Lepperton	••	••	• • •	••		• •		535 0		
Liberal						• •			347	
Lillburn, Mon	owai, and		• •	::	::	::	::	-)	2,046	
Longwood Majora Swam	· • •	• •	• •	• •	• •	• •	• •	525 0	0 455 225	
Maioro Swam Mangoira Coal			• •	• •	• • •	•	••	1,628 0	263	
Mangaere Mangaere	· ·		• •			• • •			503	
Mangamingi	• •	••				• •		•••	3,266	(
Mangaehu	• •		• •		• •	• •			$0 \mid \dots$	
Mangaokahu		• •	• •	• •	• .•	••	• •		$\begin{bmatrix} 0 \\ 0 \end{bmatrix}$ $\begin{bmatrix} \dots \\ 48 \end{bmatrix}$. (
Maungataniwl Mecalickstone		• •	• •	••	• •	••			5	,
Mokoreta			• •		••	•••		292 0	0 18	. (
Milsom	••				••		••		9	
Motatau	••		••	• •	• •	• •			0 43	
Motu	••	• •	• •	••	. ••	• •	••	• • .	298 2,379	
Mount Baker Ngatimaru		••	••	• •	• •	••	• • •	1,453 0	3,379	•
Nuhaka			••						\tilde{o} $\tilde{7}$. (
Nuhaka No. 2	Block	••		••	• •	• • •			o	
Nuhaka North						• •		***	417	•
Omahine	• •	••	• •	••	• •	••	•			
Opaku-Kapara		••	••	• •	••	••	• • •			
Opuawhanga- Oroua Coal Cr		• •	• •	• • •	• •	• •	• •	#10 0 4	594	. (
Otau	••	• • •	• • •	•••	• • •	• • •		2,017 0	333	
Oteramika	• •			•••	•••	••		32 0	o†	
Oxford Associa	$_{ m ttion}$	• •		• •	••	••	••		2	
Pohui	• •	••	••	••	••	••	••	316 0	10,952	(
Puketoi East Puketoi North	-east	• •	• •	• •	• • •	• •		••	259	
Pohoumotene	-east		••	• •	• •	• • •)	,
Ruapekapeka	••		•••		•••	••		380 0		
Salisbury and	Delaware		• •			• •	••		$\mathbf{g} \mid \dots$	
Sommerville Stipling	••	• •	••	• •	• •	. • •	•••	-,	$\begin{array}{c c} 0 & \dots \\ \hline 72 & \end{array}$	(
Stirling Swinburne	••	• •	• •	• •	•••	• • •			$0 \mid \frac{12}{12}$	(
Tahaukupu	• •		• •	••	••	• • •			ố ∷	
Tararua	••		••			••		998 0)	
Tanner			• •	• •	• •	• •	••	••	782	
Tauhoa	ama alkouilei	••	••	• •	• •	••	••	197 0	80	
Tauhoa and K Tahaukupu		••	• •	••	••	• •	••		524	
Taupiri	••	• •	• •	••	•••	••		••	134	
Tauharetoi	••	••	• • •	••	••			1,139 0		•
Tuapeka West			••	••	••			259 0 0		
Umutaoroa		••	• •	••	••	••	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$. 1	
						• •	1	nz U ()	
Upper Waitars	ı	• •	• •	••	• •	••				w.r

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

	1894-95.	1893-94.					
	Brought forwar	rd	••	 ••		£ s. d. 152,492 14 9	£ s. d. 117,370 0 2
a silva a se esta esta esta esta esta esta est					1		
	* * *	•	•			eren eren eren eren eren eren eren eren	
4.0						!	
		- *					
rn.	otals					£152,492 14 9	£117,370 0 2

STATEMENT of the RECEIPTS and EXPENDITURE of the NEW ZEALAND

Deposits inscribed		••	· ·	• •	• •	••	158,025	0	0	••
Tota	ıl	••	••	• •	••		£158,025			• •

The Treasury, Wellington, 20th April, 1895.

Examined and found correct as regards the Railway receipts.
T. RONAYNE,
General Manager New Zealand Railways.

Examined and found to agree with the Collectors' Cash-books.
D. McKELLLAR,
For Secretary and Inspector of Customs.

Examined and found correct as regards Territorial Revenue and Land Sales Receipts.
C. O'HARA SMITH,
Auditor of the Land Revenue Accounts.

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

	EXF	PENDIT	URE.				:]	1894-9	95.		1893-9	4.	
	Brought i	orward	••	• • •		••		£ 36,574	s. 0	d. 0	£ 27,245	s. 0	
Amount issued under s	ection 2 of	"The	fovernm	ent Los	ns to Ta	cal Bodie	s Act						
Amendment Act, 1													
Waiau	001, 11110	opece of	. uno un	uci-mon	noned D			300	Λ	0	202	0	
Waikawa-Otar	a	••	••	• • • • • • • • • • • • • • • • • • • •	••	• • •	i	1,409	ő	ŏ		v	
Waimarino		• •			• •		•••	4,342	0	ŏ	139	0	
Waipoua	• •	• •	• •	• •	• •	• •	•••	3,741	ő	ő	1,067	0	
Waiwera	• •	• •	• •	• •	• •	• •	•••	1,235	·ŏ	ő	225	0	
		• •	• •	• •	• •	• •	• • •	1,255		n	220	U	
Wanganui	• •	• •	• • •	• •		• • •	• • •	146	U	U	1 100	^	
Waoku		.:		• •			•••	4 010	_	^	1,122	0	
Wellington Fr	uit-grower:	S' Associ	ation	• •		• •	•••	1,313	0	0	•••		
Woodville	• •	• •	••	• •	• •		• • •	25	0	0	••		
							-	49,085	0	0	30,000	0	
A Simplement of Turkeyest		1 33	4.3 2				-						_
Adjustment of Interest Patangata County		-	teu nere	to m pre	vious ye	ars,—	- 1	150	7	0			
		••	• •	• •	• •	• •	• •		15	7			
Inglewood Town B	oura	• •	• • •	• •			•••			•			
Egmont Road Boar		• •	• •	• •		• •		1	15	1	•••		
Moa Road Board	,	• •	• •	• •		• •	• • •	90	8	3	•••		
Whareama Road B	soard	••	••	• •	• •			24	0	10	••		_
								275	6	9	•••		-
	·						: -		·			_	
Balance at end of Year							1	290	8	0	219	0	
Balance at end of Year · Cash in the Public	Account	• •	••	• •		• •	•• 1	200	0	U	213	v	

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

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

JAMES B. HEYWOOD, Secretary to the Treasury.

ROBERT J. COLLINS,
Accountant to the Treasury.

The foregoing accounts have been examined and found correct, except as regards the "Customs," "Railways," and "Territorial Revenue" receipts, which are not now examined by the Audit Office.

JAMES EDWARD FITZGERALD,

Controller and Auditor-General.

SUMMARY OF BALANCES ON 31ST MARCH, 1895.

268,525 18 10 26,664 18 10 26,604 18 10 26,604 18 10 26,604 18 10 26,604 18 10 26,604 18 10 26,604 18 10 26,604 18 10 26,604 18 10 27 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7			BALANCES.		САЅН.	ADVANCES.	Investments.	TOTAL.
268,525 18 10 26,604 18 1 295,130 16 11 ACCOUNT 554 7 7	scount at odies	£ s. d. 990,024 5 9 5,205 19 1 7,180 5 5 81,469 18 10	, o	Consolidate Fund:— Ordinary Revenue Account State Forests Account Accounts of Local Bodies Deposit Accounts	£ s. d. 445,740 17 8 5,205 19 1 7,130 5 5 77,140 9 1	£ s. d. 68,283 8 1 4,329 9 9	£ s. d. 476,000 0 0	28 s. d. 9990,024 5 9 5,205 19 1 7,180 5 5 81,469 18 10
554 7 7 7 85,592 17 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	::	268,525 18 10 26,604 18 1		Public Works Fund:— Part I	585,217 11 3 218,217 2 4 24,104 19 10 242,322 2 2	41,308 16 6 2,499 18 3 43,808 14 9	9,000 0 0	268,525 18 10 26,604 18 1 295,130 16 11
2,331 4 2 40,133 8 10 20 8 8 0 0 Dr.390,000 0 0 158,025 0 0 £1,232,948 11 7	LAND FOR SETTLEMENTS ACCOUNT. LANDS IMPROVEMENT ACCOUNT NATIVE LANDS PURCHASE ACCOUNT CONVERSION ACCOUNT REMITTANCES TO LONDON ACCOUNT NEW ZEALAND CONSOLS ACCOUNT NEW ZEALAND CONSOLS ACCOUNT.	::::::::	71 44 8 8 8 0 0	LAND FOR SETTLEMENTS ACCOUNT LANDS IMPROVEMENT ACCOUNT NATIVE LANDS PURCHASE ACCOUNT CONVERSION ACCOUNT LOANS TO LOCAL BODIES ACCOUNT REMITTANCES TO LONDON ACCOUNT NEW ZEALAND CONSOLS ACCOUNT TOTAL CONSOLS ACCOUNT NEW ZEALAND CONSOLS ACCOUNT	554 7 7 24,868 15 10 5,051 12 2 Cr. 173 18 6 290 8 0 Cr.390,000 0 0 25 0 0	10,724 1 2 4,279 12 0 40,367 7 4 	158,000 0 0 0 648,000	$\begin{array}{c} 554 & 7 & 7 \\ 35,592 & 17 & 0 \\ 9,331 & 4 & 2 \\ 40,193 & 8 & 10 \\ 20,399,000 & 0 & 0 \\ \hline 0 & 158,025 & 0 & 0 \\ \hline 0 & 21,232,948 & 11 & 7 \\ \hline \end{array}$

Approximate Cost of Paper.--Preparation, not given; printing (1,385 copies), £17 1s. 6d.

By Authority: Samuel Costall, Government Printer, Wellington.—1895.