

# PUBLIC ACCOUNTS

OF THE

## GOVERNMENT OF NEW ZEALAND

FOR THE

### FINANCIAL YEAR

COMMENCING 1st APRIL, 1895, AND ENDING 31st MARCH, 1896.

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

WELLINGTON.

1896.



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**GENERAL BALANCE-SHEET**

AND

**SUMMARY OF TRANSACTIONS.**

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**FINANCIAL YEAR 1895-96.**

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## PUBLIC ACCOUNTS, 1895-96.

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

## SUMMARY OF BALANCES OF CASH ACCOUNTS ON 31ST MARCH, 1896.

Dr.	£	s.	d.	Cr.	£	s.	d.
PUBLIC ACCOUNT .. .. .	..	..	..	..	..	..	1,059,813 13 8
CONSOLIDATED FUND .. .. .	..	..	..	..	..	..	..
PUBLIC WORKS FUND—							
PART I. .. .. .	..	..	..	..	..	..	£31,149 19 4
PART II. .. .. .	..	..	..	..	..	..	13,923 0 9
REMITTANCES TO LONDON .. .. .	..	..	..	..	..	..	45,073 0 1
COLONIAL AND FOREIGN ADVANCES .. .. .	..	..	..	..	..	..	1,357 11 9
NEW ZEALAND CONSOLS ACCOUNT—							
BANK OF NEW ZEALAND .. .. .	..	..	..	..	..	..	31,424 15 2
INVESTMENT ACCOUNT .. .. .	..	..	..	..	..	..	5,919 18 9
CONVERSION ACCOUNT .. .. .	..	..	..	..	..	..	60,476 8 4
LOANS TO LOCAL BODIES ACCOUNT .. .. .	..	..	..	..	..	..	858 13 7
NEW ZEALAND CONSOLS ACCOUNT .. .. .	..	..	..	..	..	..	161,390 0 0
TOTAL .. .. .	..	..	..	..	..	..	£1,866,314 1 4

## INTEREST AND SINKING FUND REMITTANCE ACCOUNT.

	BALANCES ON 31ST MARCH, 1895.		TRANSACTIONS, 1895-96.		BALANCES ON 31ST MARCH, 1896.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
INTEREST REMITTANCE ACCOUNT .. .. .	£	s. d.	£	s. d.	£	s. d.
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 .. .. .	97,498 14 9	97,498 14 9	3,024,871 10 5	3,024,871 10 5	98,901 10 0	98,901 10 0

PUBLIC ACCOUNTS, 1895-96.

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

	BALANCES ON 31ST MARCH, 1895.				TRANSACTIONS, 1895-96.				BALANCES ON 31ST MARCH, 1896.			
	Dr.		Cr.		Dr.		Cr.		Dr.		Cr.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
<b>PUBLIC DEBT ACCOUNT:—</b>												
<b>UNDER COLONIAL ACTS:—</b>												
Old Debenture Account .. .. .	311	0 0	..	..	..	..	311	0 0	..	..	..	..
New Zealand Loan Act, 1863 .. .. .	300,100	0 0	..	..	..	..	24,900	0 0	275,200	0 0	..	..
Consolidated Loan Act, 1867 .. .. .	738,800	0 0	..	..	..	..	104,500	0 0	634,300	0 0	..	..
Defence and Other Purposes Loan Act, 1870 .. .. .	100,000	0 0	..	..	..	..	..	..	100,000	0 0	..	..
Immigration and Public Works Loan Act, 1870 .. .. .	600,000	0 0	..	..	..	..	..	..	600,000	0 0	..	..
General Purposes Loan Act, 1873 .. .. .	85,500	0 0	..	..	..	..	..	..	85,500	0 0	..	..
New Zealand Consolidated Stock Act, 1877 .. .. .	34,458,628	0 0	..	..	2,322,570	0 0	..	..	36,781,198	0 0	..	..
New Zealand Consolidated Stock Act, 1884,— Colonial issue .. .. .	1,888,308	0 0	..	..	623,700	0 0	138,408	0 0	2,373,600	0 0	..	..
District Railways Purchasing Act, 1885 .. .. .	224,600	0 0	..	..	..	..	1,000	0 0	223,600	0 0	..	..
5-per-cent. 10/40 Debentures (Loans of 1876 and 1877) Government Loans to Local Bodies Act, 1886 .. .. .	396,800	0 0	..	..	114,500	0 0	463,300	0 0	200	0 0	..	..
Treasury Bills issued under—									48,000	0 0	..	..
The Public Revenues Act, 1891, and amending Acts .. .. .	810,000	0 0	..	..	1,180,100	0 0	1,255,100	0 0	735,000	0 0	..	..
Native Land Purchases Act, 1892 .. .. .	149,700	0 0	..	..	..	..	..	..	149,700	0 0	..	..
Naval and Military Settlers' and Volunteers' Land Act, 1893 .. .. .	27,236	0 0	..	..	..	..	..	..	27,236	0 0	..	..
Land for Settlements Act, 1892 and 1894 .. .. .	64,066	0 0	..	..	163,200	0 0	..	..	227,266	0 0	..	..
Cheviot Estate Payment Act, 1893 .. .. .	50,000	0 0	..	..	..	..	50,000	0 0	..	0 0	..	..
Lands Improvement and Native Lands Acquisition Act, 1894 .. .. .	184,000	0 0	..	..	264,000	0 0	..	..	448,000	0 0	..	..
New Zealand Inscribed Consols, 1894 .. .. .	158,025	0 0	..	..	3,365	0 0	..	..	161,390	0 0	..	..
Bank of New Zealand and Banking Act, 1895 .. .. .	..	..	..	..	500,000	0 0	500,000	0 0	..	..	..	..
<b>UNDER PROVINCIAL ACTS OR ORDINANCES:—</b>												
Auckland Loan Act, 1863 .. .. .	16,800	0 0	..	..	..	..	..	..	16,800	0 0	..	..
Nelson Loan Act, 1874 .. .. .	15,000	0 0	..	..	..	..	15,000	0 0	..	0 0	..	..
Lyttelton and Christchurch Railway Loan Ordinance, 1860 .. .. .	27,800	0 0	..	..	..	..	18,600	0 0	9,200	0 0	..	..
Canterbury Loan Ordinance, 1862 .. .. .	16,000	0 0	..	..	..	..	..	..	16,000	0 0	..	..
Otago Loan Ordinance, 1862 .. .. .	76,300	0 0	..	..	..	..	2,500	0 0	73,800	0 0	..	..
	40,988,164	0 0	..	..	5,171,435	0 0	2,573,619	0 0	42,985,980	0 0	..	..
<b>DEBENTURES ACCOUNT</b> .. .. .	..	..	6,345,911	0 0	2,648,619	0 0	2,911,500	0 0	..	..	6,608,792	0 0
<b>INSCRIBED STOCK ACCOUNT</b> .. .. .	..	..	34,616,653	0 0	..	..	2,325,985	0 0	..	..	36,942,588	0 0
<b>SCRIP ACCOUNT</b> .. .. .	..	..	159,600	0 0	..	..	..	..	..	..	159,600	0 0
<b>MORTGAGE SECURITY ACCOUNT</b> .. .. .	..	..	75,000	0 0	..	..	..	..	..	..	75,000	0 0



PUBLIC ACCOUNTS, 1895-96.

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

	BALANCES ON 31ST MARCH, 1895.				TRANSACTIONS, 1895-96.				BALANCES ON 31ST MARCH, 1896.			
	Dr.		Cr.		Dr.		Cr.		Dr.		Cr.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
<b>DEBENTURES SALES ACCOUNT:—</b>												
Public Works Fund Investment Account,—												
Government Loans to Local Bodies Act, 1886	9,000	0 0	..	..	25,000	0 0	34,000	0 0	..	..	..	..
Land Improvement and Native Lands Acquisition Act, 1894	..	..	..	..	30,000	0 0	75,000	0 0	..	..	..	..
Treasury Bills	..	..	..	..	75,000	0 0	5,000	0 0	..	..	..	..
Land for Settlements Act, 1892 and 1894	..	..	..	..	5,000	0 0	77,400	0 0	..	..	..	..
Consolidated Stock Act, 1884	..	..	..	..	77,400	0 0			..	..	..	..
<b>CONSOLIDATED FUND INVESTMENT ACCOUNT,—</b>												
Immigration and Public Works Loan Act, 1870 (Imperial-guaranteed)	476,000	0 0	..	..	..	0 0	76,000	0 0	400,000	0 0	..	..
Consolidated Stock Act, 1884	..	..	..	..	18,200	0 0	18,200	0 0	..	..	..	..
Government Loans to Local Bodies Act, 1886	..	..	..	..	18,200	0 0	18,200	0 0	..	..	..	..
<b>GENERAL POST OFFICE,—</b>												
Immigration and Public Works Loan Act, 1870 (Imperial-guaranteed)	324,000	0 0	..	..	76,000	0 0	..	..	400,000	0 0	..	..
<b>TOTALS</b>	809,000	0 0	..	..	324,800	0 0	333,800	0 0	800,000	0 0	..	..

SUMMARY OF BALANCES OF PUBLIC DEBT ACCOUNTS ON 31ST MARCH, 1896.

	BALANCES DR.		BALANCES CR.	
	£	s. d.	£	s. d.
PUBLIC DEBT ACCOUNT	42,985,980	0 0	..	..
DEBENTURES SALES ACCOUNT..	800,000	0 0	..	..
			DEBENTURES ACCOUNT	..
			INSCRIBED STOCK ACCOUNT	..
			SCRIP ACCOUNT	..
			MORTGAGE SECURITY ACCOUNT	..
<b>TOTAL</b>	43,785,980	0 0	<b>TOTAL</b>	43,785,980 0 0

PUBLIC ACCOUNTS, 1895-96.

SUMMARY OF BALANCES ON 31st MARCH, 1896.

	BALANCES.			CASH.	ADVANCES.			INVESTMENTS.			TOTAL.				
	£	s.	d.		£	s.	d.	£	s.	d.	£	s.	d.		
<b>CONSOLIDATED FUND:—</b>															
Ordinary Revenue Account ..	950,558	16	0	517,316	10	5	33,242	5	7	400,000	0	0	950,558	16	0
State Forests Account ..	7,192	8	6	7,192	8	6	..	..	..	..	..	..	7,192	8	6
Accounts of Local Bodies ..	5,912	18	2	5,910	18	4	1	19	10	..	..	..	5,912	18	2
Deposit Accounts ..	96,149	11	0	62,439	14	4	33,709	16	8	..	..	..	96,149	11	0
	1,059,813	13	8	592,859	11	7	66,954	2	1	400,000	0	0	1,059,813	13	8
<b>PUBLIC WORKS FUND:—</b>															
Part I. ..	31,149	19	4	4,811	14	7	26,338	4	9	..	..	..	31,149	19	4
" II. ..	13,923	0	9	12,960	15	7	962	5	2	..	..	..	13,923	0	9
	45,073	0	1	17,772	10	2	27,300	9	11	..	..	..	45,073	0	1
<b>LAND FOR SETTLEMENTS ACCOUNT..</b>	1,357	11	9	1,357	11	9	..	..	..	..	..	..	1,357	11	9
LANDS IMPROVEMENT ACCOUNT ..	31,424	15	2	19,523	5	1	11,901	10	1	..	..	..	31,424	15	2
NATIVE LANDS PURCHASE ACCOUNT ..	5,919	18	9	4,354	19	10	1,564	18	11	..	..	..	5,919	18	9
CONVERSION ACCOUNT ..	60,476	8	4	Cr. 1,595	5	3	62,071	13	7	..	..	..	60,476	8	4
LOANS TO LOCAL BODIES ACCOUNT ..	858	13	7	858	13	7	..	..	..	..	..	..	858	13	7
REMITTANCES TO LONDON ACCOUNT ..	Dr. 100,000	0	0	Cr. 100,000	0	0	..	..	..	..	..	..	Cr. 100,000	0	0
NEW ZEALAND CONSOLS ACCOUNT..	161,390	0	0	Cr. 100,000	90	0	..	..	..	161,300	0	0	161,390	0	0
<b>Totals ..</b>	£1,266,314	1	4	£535,221	6	9	£169,792	14	7	£561,300	0	0	£1,266,314	1	4

R. J. SEIDDON,  
Colonial Treasurer.

CONSOLIDATED FUND.

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FINANCIAL YEAR 1895-96.

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## PUBLIC ACCOUNTS, 1895-96.

## STATEMENT of the RECEIPTS and EXPENDITURE of the CONSOLIDATED REVENUE

1894-95.		RECEIPTS.	1895-96.	
£	s. d.		£	s. d.
577,064	2 9	Balance at beginning of Year,—	445,740	17 8
		Cash .. .. .		
11,722	9 2	Advances in the hands of Officers of the Government—	19,595	0 1
36,268	14 7	In the Colony .. .. .	35,207	15 3
		In London .. .. .	13,200	0 0
		Silver Coin Account .. .. .	280	12 9
182	19 11	On account of Imperial Pensions .. .. .	476,000	0 0
476,000	0 0	Investment Account .. .. .		
1,101,238	6 5		990,024	5 9
811,000	0 0	Less Treasury Bills outstanding .. .. .	810,000	0 0
290,238	6 5		180,024	5 9
		Ordinary Revenue,—		
1,569,784	7 10	Customs .. .. .	1,649,810	7 2
677,225	7 6	Stamps, including Postal and Telegraph Cash Receipts .. .. .	707,187	12 0
280,188	4 11	Land-tax .. .. .	271,894	8 2
89,891	6 4	Income-tax .. .. .	92,778	3 11
19	2 11	Property-tax .. .. .	54	18 8
59,901	9 1	Beer Duty .. .. .	62,657	11 6
1,152,748	5 6	Railways .. .. .	1,182,279	16 6
51,881	4 8	Registration and other Fees .. .. .	48,434	12 8
21,513	18 10	Marine .. .. .	20,560	6 10
63,175	16 7	Miscellaneous .. .. .	72,419	16 8
3,965,829	4 2		4,107,077	14 1
		Territorial Revenue,—		
75,862	14 8	Cash Land Sales .. .. .	£73,521	10 11
56,104	14 10	Deferred-payment Land Sales .. .. .	53,049	14 3
184,699	2 3	Pastoral Runs, Rents, and Miscellaneous .. .. .	165,102	4 8
4,281,995	15 11		291,673	9 10
		Receipts in Aid,—		
117,800	0 0	Debentures issued under "The Consolidated Stock Act, 1884"—		
		For Increases of Sinking Fund .. .. .		145,400 0 0
2,220	0 0	Amount recovered from the Cheviot Estate Account,—	8,000	0 0
		Balance of the Purchase-money .. .. .	3,864	1 7
4,500	0 0	In respect of Expenditure charged in previous year to "Unauthorised" .. .. .		
6,720	0 0	In respect of Interest paid on Debentures .. .. .		11,864 1 7
15,200	0 0	Sinking Funds set free,—		
		"The Lyttelton and Christchurch Railway Loan Ordinance, 1860" .. .. .	18,600	0 0
5,514	0 0	Applicable to the Redemption of Debentures issued under "The Consolidated		
		Stock Act, 1884," in respect of—		
27,000	0 0	"The New Zealand Loan Act, 1856" .. .. .	18,000	0 0
231,900	0 0	"The Lyttelton and Christchurch Railway Loan Ordinance, 1860" .. .. .	11,101	1 3
		"The New Zealand Loan Act, 1863" .. .. .		
279,614	0 0	"The Consolidated Loan Act, 1867" .. .. .		47,701 1 3
1,180	0 0	The Naval and Military Settlers' and Volunteers' Land Act, 1892,—		
		Debentures issued in exchange for Remission Certificates .. .. .		
£4,977,548	2 4	Totals .. .. .	£4,783,740	12 6

## TREASURY BILLS

335,000	0 0	Treasury Bills outstanding at beginning of Year,—	384,000	0 0
476,000	0 0	In anticipation of Revenue .. .. .	476,000	0 0
		In redemption of Guaranteed Debentures .. .. .		810,000 0 0
811,000	0 0	Treasury Bills issued during Year .. .. .		1,255,100 0 0
1,060,100	0 0	Totals .. .. .		£2,065,100 0 0
£1,871,100	0 0			

## PUBLIC ACCOUNTS, 1895-96.

FUND for the Year ended 31st MARCH, 1896, compared with the Financial Year ended 31st MARCH, 1895.

## ACCOUNT.

1894-95.			EXPENDITURE.			1895-96.		
£	s.	d.				£	s.	d.
			Permanent Appropriations,—					
24,411	16	3	Civil List.. .. .			23,044	15	11
1,716,889	6	4	Interest and Sinking Fund.. .. .			1,683,775	0	8
189,890	17	6	Under Special Acts of the Legislature			200,558	0	3
67,342	13	3	Subsidies paid to Local Bodies			63,879	9	7
44,959	0	2	Amounts paid over to Local Bodies and to Deposit Accounts in respect of Payments under the Land Acts .. .. .			44,066	7	3
6,993	1	10	Endowments—			8,987	11	10
10,577	9	0	New Plymouth Harbour Board .. .. .			11,348	10	2
15,937	14	10	Greymouth Harbour Board .. .. .			17,013	10	9
			Westport Harbour Board .. .. .					
2,077,001	19	2						2,052,673 6 5
			Annual Appropriations,—					
17,398	8	10	Class I.—Legislative .. .. .			18,537	17	11
66,022	13	4	II.—Colonial Secretary .. .. .			72,380	14	10
24,511	17	6	III.—Colonial Treasurer .. .. .			24,784	0	6
124,204	6	0	IV.—Minister of Justice .. .. .			122,728	4	11
298,765	15	7	V.—Postmaster-General .. .. .			331,062	11	11
65,674	10	8	VI.—Commissioner of Trade and Customs .. .. .			62,741	10	9
20,168	8	7	VII.—Commissioner of Stamps .. .. .			22,565	17	1
396,234	8	0	VIII.—Minister of Education—			420,155	14	11
54,413	18	8	Education Department .. .. .			53,129	4	6
3,437	3	3	Lunacy and Charitable Aid Department .. .. .			8,088	6	1
15,602	9	8	Department of Labour .. .. .			15,806	14	7
42,529	11	1	IX.—Minister of Mines .. .. .			43,347	16	4
725,256	1	7	X.—Minister of Agriculture .. .. .			743,670	5	2
50,155	14	6	XI.—Working Railways .. .. .			46,939	2	3
62,156	7	6	XII.—Minister for Public Works .. .. .			68,647	12	2
94,210	5	1	XIII.—Defence Department .. .. .			98,272	1	9
119,763	14	10	XIV.—Police Department .. .. .			121,533	15	1
819	18	0	XV.—Minister of Lands .. .. .			493	1	3
8,884	13	1	XVI.—Rates on Crown Lands .. .. .			22,422	16	10
			Services not provided for .. .. .					
2,189,710	5	9						2,297,307 8 10
264,414	0	0	Debentures redeemed,—			29,100	0	0
15,200	0	0	Consolidated Stock Act, 1884 (Colonial Issue) .. .. .			18,600	0	0
			Lyttelton and Christchurch Railway Loan Ordinance, 1860—due 1st January, 1896 .. .. .					
279,614	0	0						47,700 0 0
17	11	8	Released Sinking Funds transferred to Deposit Suspense Account .. .. .					1 1 3
250,000	0	0	Amount transferred to the Public Works Fund, Part I... .. .					150,000 0 0
			Advanced to Government Advances to Settlers Office Management Account in terms of section 49 of "The Government Advances to Settlers Act, 1894" .. .. .					20,500 0 0
1,180	0	0	The Naval and Military Settlers' and Volunteers' Land Act, 1892,—					
			Remission Certificates exchanged for Debentures per contra .. .. .					
445,740	17	8	Balance at end of Year,—			517,316	10	5
19,595	0	1	Cash in the Public Account .. .. .			16,028	17	5
35,207	15	3	Advances in the hands of Officers of the Government—			16,958	12	7
280	12	9	In the Colony .. .. .			259	15	7
13,200	0	0	In London .. .. .			400,000	0	0
476,000	0	0	On account of Imperial Pensions .. .. .					
			Silver Coin Account .. .. .					
990,024	5	9	Investment Account .. .. .			950,558	16	0
810,000	0	0				785,000	0	0
180,024	5	9	Less Treasury Bills outstanding .. .. .					215,558 16 0
£4,977,548	2	4	Totals .. .. .					£4,783,740 12 6

## ACCOUNT.

1,061,100	0	0	Treasury Bills paid off during Year .. .. .					1,930,100 0 0
334,000	0	0	Treasury Bills outstanding at end of Year,—			335,000	0	0
476,000	0	0	In anticipation of Revenue .. .. .			400,000	0	0
810,000	0	0	In redemption of Guaranteed Debentures .. .. .					735,000 0 0
£1,871,100	0	0	Totals .. .. .					£2,065,100 0 0

## PUBLIC ACCOUNTS, 1895-96.

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

1894-95.		RECEIPTS.						1895-96.			
£	s. d.							£	s. d.	£	s. d.
4,157	4 4	Balance at beginning of Year,—						..	..	..	..
		Cash in the Public Account						..	..	5,205	19 1
634	2 4	Rents from Lands set apart						1,815	15 10		
437	5 11	Miscellaneous						652	10 8	2,468	6 6
1,071	8 3										
£5,228	12 7	Totals						..	..	£7,674	5 7

## ACCOUNTS OF

3,482	5 10	Balance at beginning of Year,—						..	..	7,130	5 5
		Cash in the Public Account						..	..		
2,369	14 11	Revenue received for Local Bodies,—						2,343	5 9		
12,782	7 5	Fees, Fines, &c.						10,475	7 7		
15,085	1 5	Endowments of Land, &c.						27,397	6 5		
5,802	15 10	Goldfields Revenue						11,702	18 9	51,918	18 6
		Gold Duty									
36,039	19 7										
320	8 3	Counties Separate Accounts,—						..	..	301	14 5
		Revenue of Counties in which "The Counties Act, 1886," is not in full operation									
52,101	2 2	Advance Account,—						40,376	6 2		
1,860	10 9	Amount repaid by Local Bodies						67	0 6	40,443	6 8
		Ditto on account of Unauthorised Expenditure of previous years									
53,961	12 11										
£93,804	6 7	Totals						..	..	£99,794	5 0

## DEPOSIT

55,943	10 8	Balance at beginning of Year,—						77,140	9 1		
		Cash in the Public Account						..	..		
450	18 5	Advances in the hands of Officers of the Government,—						530	0 0		
24,352	4 7	In the Colony						3,799	9 9	81,469	18 10
		In London									
80,746	13 8										
13,346	8 9	Lodgments,—						10,750	0 0		
		Emigrants' Deposits						25	0 0		
10,089	16 1	General Assembly Library Fund						4,594	13 8		
1,208	10 3	Government of New South Wales						1,206	11 6		
27,353	5 1	Government of South Australia						10,367	7 7		
252	5 9	Government of Victoria						15	5 1		
375	0 0	Hospitals and Charitable Institutions Act, 1885						135	4 0		
		Land Transfer Act, 1885						5	12 0		
45,557	13 7	Mining Districts Land Occupation Act, 1894						97,775	14 6		
14,050	0 0	Miscellaneous						1,150	0 0		
225	0 0	Money-order Settlement						26	8 1		
520	9 8	Native Land Act, 1878 (No. 2)						461	17 4		
45	0 9	Native Land Purchases									
		Naval Dépôt, Auckland						100	0 0		
		Nelson Rifle Prize Fund						16,268	3 1		
		New Zealand Midland Railway						129	11 0		
898	12 8	New Zealand University Endowment, Canterbury						264	13 1		
2	10 0	New Zealand University Endowment, Taranaki						42	0 0		
675	17 2	New Zealand University Endowment, Westland									
		Ngatirahiri Compensation									
3,994	6 11	North Island Main Trunk Railway Loan Application Act 1886 Amendment Act, 1889						4,024	0 11		
23,608	14 9	Permanent-way Material for Open Lines of Railway						29,987	3 0		
4,365	0 0	Railways						400	0 0		
		Released Sinking Funds Suspense						1	1 3		
697	8 0	Thermal-springs Districts Act, 1881									
		Trustee Act, 1883						806	11 2		
4,100	0 0	Westport-Ngakawau Railway Extension Act, 1890						206	15 7	178,743	12 10
150,815	19 5										
£231,562	13 1	Totals						..	..	£260,213	11 8

## PUBLIC ACCOUNTS, 1895-96.

for the Year ended 31st MARCH, 1896, compared with the Financial Year ended 31st March, 1895.

## ACCOUNT.

1894-95.		EXPENDITURE.	1895-96.	
£	s. d.	Annual Appropriations,—	£	s. d.
22	13 6	Class XVII.—State Forests Account .. .. .	..	481 17 1
5,205	19 1	Balance at end of Year,—	..	7,192 8 6
		Cash in the Public Account .. .. .	..	
£5,228	12 7	Totals .. .. .	..	£7,674 5 7

## LOCAL BODIES.

2,387	13 11	Revenue paid over to Local Bodies,—	2,369	12 3
12,224	10 8	Fees, Fines, &c. .. .. .	16,909	19 2
14,255	4 6	Endowments of Land, &c. .. .. .	22,459	4 3
5,573	1 5	Goldfields Revenue .. .. .	11,548	1 6
		Gold Duty .. .. .		
34,440	10 6			53,286 17 2
350	4 7	Counties Separate Accounts,—		
		Amount distributed amongst Road Boards where "The Counties Act, 1886,"		443 6 8
		is not in full operation .. .. .		
51,883	6 1	Advance Accounts,—		
		Payments on behalf of Local Bodies .. .. .		40,151 3 0
86,674	1 2			93,881 6 10
7,130	5 5	Balance at end of Year,—	5,910	18 4
		Cash in the Public Account .. .. .	1 19	10
		Advances in the hands of Officers of the Government—		
		In the Colony .. .. .		5,912 18 2
£93,804	6 7	Totals .. .. .	..	£99,794 5 0

## ACCOUNTS.

13,121	8 9	Withdrawals,—	11,125	0 0
..	..	Emigrants' Deposits .. .. .	25	0 0
11,211	1 5	General Assembly Library Fund .. .. .	3,423	8 4
1,257	18 4	Government of New South Wales .. .. .	1,428	17 4
28,050	1 1	Government of South Australia .. .. .	11,842	4 11
246	1 7	Government of Victoria .. .. .	15	7 0
50,789	17 11	Hospitals and Charitable Institutions Act, 1885 .. .. .	93,208	10 8
13,100	0 0	Miscellaneous .. .. .	1,100	0 0
..	..	Money-order Settlement .. .. .	20	16 8
171	7 9	Native Contracts and Promises Act, 1888 .. .. .	81	13 2
507	19 9	Native Land Act, 1878 (No. 2) .. .. .	454	18 2
75	7 6	Native Land Purchases .. .. .	..	..
37	0 0	Naval Dépôt, Auckland .. .. .	66	0 0
..	..	Nelson Rifle Prize Fund .. .. .	11,707	11 1
403	8 4	New Zealand Midland Railway .. .. .	8	18 9
..	..	Ngatirahiri Compensation .. .. .	12,625	10 7
23,912	17 9	North Island Main Trunk Railway Loan Application Act 1886 Amendment Act,	14,070	18 8
2,239	0 11	1889 .. .. .	2,471	17 4
209	13 9	Permanent-way Material for Open Lines of Railway .. .. .	..	..
139	13 8	Railways .. .. .	4	6 0
284	18 0	Released Sinking Funds Suspense .. .. .	206	15 7
4,334	17 9	Thermal-springs Districts Act, 1881 .. .. .	176	6 5
		Trustee Act, 1883 .. .. .		
		Westport-Ngakawau Railway Extension Act, 1890 .. .. .		
150,092	14 3			164,064 0 8
77,140	9 1	Balances at end of Year,—	62,439	14 4
530	0 0	Cash in the Public Account .. .. .	..	..
3,799	9 9	Advances in the hands of Officers of the Government—	..	..
		In the Colony .. .. .	£150	0 0
		In London .. .. .	33,559	16 8
81,469	18 10		33,709	16 8
£281,562	13 1	Totals .. .. .	..	£260,213 11 8

## PUBLIC ACCOUNTS, 1895-96.

STATEMENT of the REVENUE of the CONSOLIDATED FUND (ORDINARY REVENUE ACCOUNT) for the FINANCIAL YEAR ended 31st MARCH, 1896.

	Receipts.			Refunds.			Net Revenue.		
	£	s.	d.	£	s.	d.	£	s.	d.
<b>ORDINARY REVENUE:—</b>									
CUSTOMS .. .. .	1,649,310	7	2	..	..	..	1,649,310	7	2
STAMPS .. .. .	654,053	4	2	3,956	2	2	650,097	2	0
POSTAL AND TELEGRAPH CASH RECEIPTS .. .. .	57,779	12	10	689	2	10	57,090	10	0
LAND-TAX .. .. .	271,973	18	8	579	10	6	271,394	8	2
INCOME-TAX .. .. .	93,654	1	8	875	17	9	92,778	3	11
PROPERTY-TAX .. .. .	54	18	8	..	..	..	54	18	8
BEER DUTY .. .. .	62,676	5	10	18	14	4	62,657	11	6
RAILWAYS .. .. .	1,271,895	14	9	89,615	18	3	1,182,279	16	6
<b>REGISTRATION AND OTHER FEES:—</b>									
Births, Deaths, and Marriages .. .. .	6,310	3	11	..	..	..	6,310	3	11
Dentists .. .. .	15	17	0	..	..	..	15	17	0
Friendly Societies .. .. .	20	0	6	..	..	..	20	0	6
Medical Practitioners .. .. .	32	4	0	..	..	..	32	4	0
Crown Grants .. .. .	1,437	7	4	2	0	0	1,435	7	4
Inspection of Sheep and Cattle .. .. .	19,780	16	0	32	13	0	19,748	3	0
Native Land Court Fees .. .. .	3,686	2	4	4	0	0	3,682	2	4
Beer Duty Act, 1880 .. .. .	125	0	0	1	0	0	124	0	0
Chinese Immigrants Act, 1881 .. .. .	1,500	0	0	40	0	0	1,460	0	0
Customs Duties Consolidation Act, 1882 .. .. .	5,538	0	11	2	18	4	5,535	2	7
Customs Excise and Duties Act, 1895 .. .. .	163	0	0	..	..	..	163	0	0
Customs Laws Consolidation Act, 1882 .. .. .	154	1	6	4	2	0	149	19	6
Distillation Act, 1868 .. .. .	42	2	0	..	..	..	42	2	0
Factories Act, 1891 .. .. .	1,634	13	4	8	18	3	1,625	15	1
Fine Arts Copyright Act, 1877 .. .. .	10	17	0	..	..	..	10	17	0
Inspection of Machinery Act, 1882 .. .. .	4,047	10	0	..	..	..	4,047	10	0
Land Act, 1892 .. .. .	282	7	4	..	..	..	282	7	4
Licensing Act 1881 Amendment Act, 1882 .. .. .	207	9	11	..	..	..	207	9	11
Lunatics Act, 1882 .. .. .	59	8	7	..	..	..	59	8	7
Mining Acts, 1892 and 1893 .. .. .	31	7	0	1	10	0	29	17	0
Native Land Court Act, 1886 .. .. .	12	0	0	..	..	..	12	0	0
Native Land (Validation of Titles) Act, 1893 .. .. .	480	1	7	..	..	..	480	1	7
Patents, Designs, and Trade-marks Act, 1889 .. .. .	2,144	7	6	15	14	0	2,128	13	6
Sea-fisheries Act, 1894 .. .. .	346	3	0	1	10	0	344	13	0
Servants' Registry Offices Act, 1895 .. .. .	15	10	0	1	10	0	14	0	0
Stock Act, 1893 .. .. .	348	7	6	..	..	..	348	7	6
Public School Teachers Incorporation and Court of Appeal Act, 1895 .. .. .	5	0	0	..	..	..	5	0	0
Tobacco Act, 1879 .. .. .	100	0	0	..	..	..	100	0	0
Timber-floating Act, 1884 .. .. .	20	10	0	..	..	..	20	10	0
	48,550	8	3	115	15	7	48,434	12	8
<b>MARINE:—</b>									
Pilotage Rates and Harbour Fees .. .. .	2,101	5	4	105	2	6	1,996	2	10
Shipping and Seamen's Act, 1877 .. .. .	18,564	4	0	..	..	..	18,564	4	0
	20,665	9	4	105	2	6	20,560	6	10
<b>MISCELLANEOUS (for details see separate statement)</b> .. .. .	72,429	7	8	9	11	0	72,419	16	8
Totals of Ordinary Revenue .. .. .	4,203,043	9	0	95,965	14	11	4,107,077	14	1
<b>TERRITORIAL REVENUE:—</b>									
Cash Land-sales .. .. .	73,941	7	11	419	17	0	73,521	10	11
Deferred-payment Land-sales .. .. .	53,102	0	4	52	6	1	53,049	14	3
Pastoral Runs, &c. .. .. .	85,230	6	2	139	3	5	85,091	2	9
Perpetual Leases and Small Grazing-runs .. .. .	67,555	4	11	302	2	9	67,253	2	2
Miscellaneous .. .. .	13,350	11	3	592	11	6	12,757	19	9
(For details see separate statements.)									
Totals of Territorial Revenue .. .. .	293,179	10	7	1,506	0	9	291,673	9	10
<b>GRAND TOTALS</b> .. .. .	4,496,222	19	7	97,471	15	8	4,398,751	3	11



## PUBLIC ACCOUNTS, 1895-96.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE for the FINANCIAL YEAR ended 31st MARCH, 1896.

	£	s.	d.	£	s.	d.	£	s.	d.
<b>INTEREST ON PUBLIC MONEYS:—</b>									
On Credit Balances of—									
The Public Account, Wellington .. .. .	2,713	2	0						
The New Zealand Public Account, London.. ..	905	3	0						
The Foreign Imprest Account, London .. .. .	13	5	2						
The Receiver-General's Deposit Account, Wellington	740	16	4						
				4,372	6	6			
On Advances at 5 per cent.—									
Greymouth Harbour Board .. .. .	4	13	2						
Westport Harbour Board .. .. .	183	13	4						
				188	6	6			
On Overdue Survey-liens on—									
Kinchaku East No. 4 Block, Auckland .. .. .	5	9	4						
Mangaawakino No. 1 Block, Aotea Rohepatae, King-country .. .. .	12	14	0						
				18	3	4			
On Investments in respect of New Zealand Consols Account .. .. .									
				365	10	9			
On £150,000 at 4 per cent., fixed deposit with the Colonial Bank .. .. .									
				5,005	9	6			
On Purchase-money, excess area, Blind River Estate .. .. .									
				253	14	9			
On Advances made to Government Advances to Settlers Office Management Account .. .. .									
				394	12	2			
Under "The Government Loans to Local Bodies Act, 1886":—									
On Converted Debentures.. .. .	4,493	19	10						
On Loans .. .. .	32,113	18	10						
				36,607	18	8			
Miscellaneous .. .. .				15	0	9			
							47,221	2	11
<b>RENTS, ETC.:—</b>									
Rents of Buildings .. .. .				961	10	11			
Storage of Powder .. .. .				1,394	5	6			
							2,355	16	5
<b>WATER-RACE RECEIPTS:—</b>									
Mount Ida .. .. .				1,343	17	8			
Waimea-Kumara .. .. .				4,887	2	6			
							6,231	0	2
<b>UNDER "THE PUBLIC REVENUES ACT, 1891":—</b>									
Unclaimed Moneys—									
Courts of Law Trust-moneys .. .. .				30	2	8			
Goldfields Deposits .. .. .				150	12	10			
Intestate Estates .. .. .				4,579	8	8			
Land Revenue Deposits .. .. .				196	8	4			
Miscellaneous Deposits .. .. .				325	19	0			
							5,282	11	6
<b>RECEIPTS UNDER SECTION 4 OF "THE GOVERNMENT LOANS TO LOCAL BODIES ACT, 1891":—</b>									
Blocks—									
Akaaka Swamp .. .. .				93	19	2			
Alexandra Karioi .. .. .				2	6	5			
Alton .. .. .				80	0	6			
Autawa .. .. .				18	8	0			
Back Creek .. .. .				42	3	10			
Beaumont .. .. .				15	14	0			
Blackstone .. .. .				114	19	6			
Catlin's .. .. .				2	11	0			
Clearwell .. .. .				1	8	0			
Clifton .. .. .				64	14	7			
Coonor .. .. .				29	7	6			
East Puketoi .. .. .				496	9	9			
Egmont VI. .. .. .				22	1	9			
Eltham .. .. .				7	0	0			
Forest Hill .. .. .				0	2	6			
Gatton .. .. .				7	0	0			
Gimmerburn .. .. .				72	8	6			
Glenkenich .. .. .				13	4	2			
Glenomaru .. .. .				4	6	5			
Hall Association .. .. .				51	18	8			
Hautapu .. .. .				135	7	11			
Hautapu-Ruahine .. .. .				368	12	7			
Hokonui .. .. .				13	19	5			
Huiroa .. .. .				135	6	4			
Hukerenui .. .. .				7	2	10			
Hummock .. .. .				49	4	5			
Invercargill Hundred .. .. .				11	11	11			
Kaimanuka .. .. .				28	3	6			
Kaimarama .. .. .				11	3	7			
Kaiparoro .. .. .				37	10	0			
Kakariki .. .. .				40	15	2			
Carried forward .. .. .				1,979	1	11			
							61,090	11	0

## PUBLIC ACCOUNTS, 1895-96.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward.. .. .	..	..	..	1,979	1	11	61,090	11	0
<b>RECEIPTS UNDER SECTION 4 OF "THE GOVERNMENT LOANS TO LOCAL BODIES ACT, 1891"—<i>continued.</i></b>									
<b>Blocks—</b>									
Kapara .. .. .	..	..	..	11	9	8			
Kauerangi .. .. .	..	..	..	8	11	11			
Kaupokonui .. .. .	..	..	..	4	0	6			
Lauder-Blackstone .. .. .	..	..	..	28	8	2			
Lauder-Tiger Hill .. .. .	..	..	..	40	0	8			
Lepperton .. .. .	..	..	..	33	19	11			
Liberal .. .. .	..	..	..	47	13	0			
Lillburn .. .. .	..	..	..	243	12	7			
Longwood .. .. .	..	..	..	80	2	4			
Lower Wanaka .. .. .	..	..	..	2	3	6			
Maerewhenua .. .. .	..	..	..	482	3	11			
Maioro .. .. .	..	..	..	17	16	1			
Manatairi .. .. .	..	..	..	1	14	10			
Mangaehu .. .. .	..	..	..	21	0	9			
Mangaere .. .. .	..	..	..	293	8	10			
Mangakahia .. .. .	..	..	..	5	2	7			
Mangamingi .. .. .	..	..	..	515	2	10			
Manganui .. .. .	..	..	..	49	2	1			
Mangonuiowaa .. .. .	..	..	..	13	11	10			
Mangiora Coal Creek .. .. .	..	..	..	224	10	1			
Maniototo .. .. .	..	..	..	78	9	4			
Mareretu .. .. .	..	..	..	30	19	2			
Meckalickstone .. .. .	..	..	..	71	13	11			
Milsom .. .. .	..	..	..	42	3	6			
Mokoreta .. .. .	..	..	..	2	18	6			
Momohaki .. .. .	..	..	..	6	1	8			
Motatau .. .. .	..	..	..	17	12	8			
Mount Baker .. .. .	..	..	..	120	8	2			
Naseby .. .. .	..	..	..	20	3	1			
Ngaire .. .. .	..	..	..	265	16	8			
Ngatimaru .. .. .	..	..	..	86	11	9			
Ngunguru .. .. .	..	..	..	7	13	5			
Nuhaka Extension .. .. .	..	..	..	6	16	3			
Nukuroa .. .. .	..	..	..	3	16	6			
Okoke .. .. .	..	..	..	47	5	1			
Onslow .. .. .	..	..	..	1	15	0			
Opaku-Kapara .. .. .	..	..	..	14	17	8			
Opouawhanga .. .. .	..	..	..	21	14	5			
Opouawhanga-Whangarei .. .. .	..	..	..	10	19	4			
Oroua Coal Creek .. .. .	..	..	..	237	3	5			
Otara .. .. .	..	..	..	117	6	7			
Otau .. .. .	..	..	..	46	11	10			
Oteramika .. .. .	..	..	..	4	10	10			
Oxford .. .. .	..	..	..	5	5	0			
Pakiri .. .. .	..	..	..	5	17	1			
Palmerston North Forest Reserve .. .. .	..	..	..	23	1	0			
Palmerston North Knights of Labour .. .. .	..	..	..	134	11	7			
Paterson .. .. .	..	..	..	7	2	10			
Pohangina .. .. .	..	..	..	39	1	10			
Pohonuictane .. .. .	..	..	..	181	19	0			
Pohui .. .. .	..	..	..	31	9	2			
Ruapunu .. .. .	..	..	..	9	17	11			
Salisbury and Delaware .. .. .	..	..	..	169	2	0			
Somerville .. .. .	..	..	..	80	12	9			
Stirling .. .. .	..	..	..	36	14	9			
Sutton .. .. .	..	..	..	7	17	6			
Swinburn .. .. .	..	..	..	30	0	1			
Tanner .. .. .	..	..	..	55	1	6			
Tauhoa .. .. .	..	..	..	28	8	11			
Taumata .. .. .	..	..	..	3	9	10			
Tautuku .. .. .	..	..	..	6	2	6			
Tauwharetoi .. .. .	..	..	..	134	19	0			
Terrace End .. .. .	..	..	..	3	3	5			
Teviot .. .. .	..	..	..	11	11	8			
Tuapeka .. .. .	..	..	..	1	5	11			
Umutoi .. .. .	..	..	..	19	5	0			
Upper Waitara .. .. .	..	..	..	8	10	5			
Waikarara .. .. .	..	..	..	7	4	8			
Waikawa .. .. .	..	..	..	9	16	1			
Waikohu .. .. .	..	..	..	150	10	5			
Waikoikoi .. .. .	..	..	..	0	1	4			
Waimarino .. .. .	..	..	..	158	14	9			
Waimate .. .. .	..	..	..	14	19	6			
Waimana .. .. .	..	..	..	4	12	3			
Waipoua .. .. .	..	..	..	1	3	7			
Waitaki .. .. .	..	..	..	0	6	6			
Waiwera .. .. .	..	..	..	39	7	7			
Wanganui .. .. .	..	..	..	44	5	11			
Carried forward .. .. .	..	..	..	6,772	0	0	61,090	11	0

## PUBLIC ACCOUNTS, 1895-96.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward.. .. .	..	..	..	6,772	0	0	61,090	11	0
<b>RECEIPTS UNDER SECTION 4 OF "THE GOVERNMENT LOANS TO LOCAL BODIES ACT, 1891"—<i>continued.</i></b>									
Blocks—									
Wellington Fruitgrowers' Association .. .. .	..	..	..	15	15	2			
Westerfield .. .. .	..	..	..	4	18	0			
Woodlands .. .. .	..	..	..	82	1	10			
Woodville .. .. .	..	..	..	2	12	6			
Amounts received in anticipation of loans .. .. .	..	..	..	132	17	5			
							7,010	4	11
<b>MISCELLANEOUS:—</b>									
Commission, 3 per cent., on payment of—									
Board of Trade Pensions .. .. .	..	..	..	0	8	4			
Imperial Pensions .. .. .	..	..	..	832	11	9			
Estreated Recognisances .. .. .	..	..	..	30	0	0			
Fines .. .. .	..	..	..	3	0	0			
Foreshore Licenses .. .. .	..	..	..	155	3	6			
Goldfields Revenue accrued during the year in—									
Fiord County .. .. .	..	..	£261	1	0				
Oroua County .. .. .	..	..	0	15	0				
Stewart Island County .. .. .	..	..	1	18	0				
				263	14	0			
Office Fees .. .. .	..	..	..	22	17	6			
Refunds of Advances made to settlers under "Taranaki Bush-fires Relief Fund" .. .. .	..	..	..	7	0	0			
Rent for Admiralty House, Auckland .. .. .	..	..	..	6	6	8			
Prospecting Licenses (Native Lands) .. .. .	..	..	..	21	19	6			
Part purchase Steam-launch "Pilot" .. .. .	..	..	..	414	14	6			
Sale of s.s. "Stella" .. .. .	..	..	..	1,498	15	0			
Sale of Kauri-pine ex "Mamari" .. .. .	..	..	..	795	13	8			
Sale of old Buildings .. .. .	..	..	..	47	15	6			
Sale of Waste-paper .. .. .	..	..	..	2	11	9			
Sale of Pig-iron .. .. .	..	..	..	15	6	9			
Sale of Seizures .. .. .	..	..	..	99	8	5			
Sale of Water at Rotorua Sanatorium .. .. .	..	..	..	71	18	11			
Sundries .. .. .	..	..	..	34	16	5			
							4,324	2	2
Less sundry Refunds .. .. .	..	..	..				5	1	5
									4,319 0 9
<b>Total</b> .. .. .	..	..	..	..	..	..			<b>£72,419 16 8</b>

## PUBLIC ACCOUNTS, 1895-96.

## DETAIL STATEMENT OF TERRITORIAL REVENUE for the FINANCIAL YEAR ended 31st MARCH, 1896.

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	9,984	9 5	2,568	8 6	806	6 0	7,881	15 1	3,970	18 4	25,211	17 4	412	11 2	24,799	6 2
Canterbury	1,479	9 5	2,252	10 3	33,265	7 10	9,638	16 4	1,824	10 1	48,460	13 11	173	3 10	48,287	10 1
Hawke's Bay	10,207	0 11	2,395	3 11	1,081	0 10	6,726	4 6	596	17 1	21,006	7 3	67	12 9	20,938	14 6
Marlborough	2,721	7 0	232	10 6	4,370	18 7	867	7 6	801	4 0	8,993	7 7	0	4 0	8,993	3 7
Nelson	2,822	7 0	6,666	15 2	5,603	15 5	510	17 0	1,442	4 9	17,045	19 4	19	0 6	17,026	18 10
Otago	1,324	12 0	8,097	5 4	34,818	14 3	16,245	11 11	780	6 7	61,266	10 1	51	7 4	61,215	2 9
Southland	3,143	15 10	4,348	11 6	3,676	17 9	4,342	9 2	1,885	10 4	17,347	4 7	443	0 7	16,904	4 0
Taranaki	12,434	18 6	14,148	13 5	166	16 1	4,920	17 9	410	0 8	32,081	6 5	153	0 8	31,928	5 9
Wellington	29,788	7 10	12,905	0 6	736	11 8	16,346	10 1	1,547	1 2	60,723	11 3	185	19 11	60,537	11 4
Westland	85	0 0	87	1 3	703	17 9	74	15 7	141	18 3	1,042	12 10	..	..	1,042	12 10
Totals	73,941	7 11	53,102	0 4	85,230	6 2	67,555	4 11	13,850	11 3	298,179	10 7	1,506	0 9	291,673	9 10

## PUBLIC ACCOUNTS, 1895-96.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st MARCH, 1896, under "The Civil List Act 1863 Amendment Act, 1873," and "The Ministers' Salaries and Allowances Act, 1887."

CIVIL LIST.	£	s.	d.	£	s.	d.	£	s.	d.
<b>FIRST DIVISION.</b>									
<b>HIS EXCELLENCY THE GOVERNOR:—</b>									
The Right Hon. the Earl of Glasgow, K.C.M.G.,— Salary, 1 April, 1895, to 31 March, 1896 .. .. .	..	..	..	..	..	..	5,000	0	0
<b>THE JUDGES:—</b>									
<b>The Chief Justice,—</b>									
Sir James Prendergast, Knight— Salary, 1 April, 1895, to 31 March, 1896 .. .. .	..	..	..	1,700	0	0			
<b>The Puisne Judges,—</b>									
E. T. Conolly, 1 April, 1895, to 31 March, 1896 .. .. .	..	..	..	1,500	0	0			
J. E. Denniston, 1 April, 1895, to 31 March, 1896 .. .. .	..	..	..	1,500	0	0			
J. S. Williams, 1 April, 1895, to 31 March, 1896 .. .. .	..	..	..	1,500	0	0			
C. W. Richmond, 1 April, 1895, to 3 August, 1895 .. .. .	..	..	..	512	2	0			
Sir P. A. Buckley, K.C.M.G., 21 December, 1895, to 31 March, 1896 .. .. .	..	..	..	419	7	1			
							7,131	9	1
<b>ESTABLISHMENT OF THE GENERAL GOVERNMENT:—</b>									
<b>The Premier, Minister of Defence, Minister of Labour, and Native Minister,—</b>									
Hon. R. J. Seddon— Salary, 1 April, 1895, to 31 March, 1896 .. .. .	..	..	..	1,000	0	0			
<b>The Attorney-General and Colonial Secretary,—</b>									
Hon. Sir P. A. Buckley, K.C.M.G.— Salary, 1 April, 1895, to 20 December, 1895 .. .. .	..	576	6	10					
House allowance, ditto .. .. .	..	144	1	8					
				720	8	6			
<b>The Minister of Education, Minister of Justice, and Commissioner of Stamps,—</b>									
Hon. W. P. Reeves— Salary, 1 April, 1895, to 10 January, 1896 .. .. .	..	621	10	1					
House allowance, ditto .. .. .	..	155	7	6					
				776	17	7			
<b>The Minister of Mines and Minister for Railways,—</b>									
Hon. A. J. Cadman— Salary, 1 April, 1895, to 31 March, 1896 .. .. .	..	800	0	0					
House allowance, ditto .. .. .	..	200	0	0					
				1,000	0	0			
<b>The Minister of Lands and Minister of Agriculture,—</b>									
Hon. J. McKenzie— Salary, 1 April, 1895, to 31 March, 1896 .. .. .	..	800	0	0					
House allowance, ditto .. .. .	..	200	0	0					
				1,000	0	0			
<b>The Colonial Treasurer, Postmaster-General, Electric Telegraph Commissioner, and Commissioner of Trade and Customs,—</b>									
Hon. J. G. Ward— Salary, 1 April, 1895, to 31 March, 1896 .. .. .	..	800	0	0					
House allowance, ditto .. .. .	..	200	0	0					
				1,000	0	0			
<b>The Minister for Public Works,—</b>									
Hon. W. Hall-Jones— Salary, 20 February, 1896, to 31 March, 1896 .. .. .	..	89	13	1					
House allowance, ditto .. .. .	..	22	8	3					
				112	1	4			
							5,609	7	5
<b>SECOND DIVISION.</b>									
<b>NATIVE PURPOSES:—</b>									
<b>Pensioners,—</b>									
Auckland .. .. .	..	1,192	3	2					
Wellington .. .. .	..	181	5	0					
Hawke's Bay .. .. .	..	37	10	0					
Canterbury .. .. .	..	30	0	0					
Otago .. .. .	..	40	0	0					
							1,480	18	2
Assessors .. .. .	..	..	..	..			472	4	6
Medicines .. .. .	..	..	..	..			976	1	4
Miscellaneous salaries .. .. .	..	..	..	..			56	5	0
Food and clothing .. .. .	..	..	..	..			1,000	12	10
Travelling-expenses .. .. .	..	..	..	..			406	2	10
Contingencies .. .. .	..	..	..	..			911	14	9
							5,303	19	5
Total .. .. .	..	..	..	..	..	..	£23,044	15	11

## PUBLIC ACCOUNTS, 1895-96.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for INTEREST and SINKING FUND, for the FINANCIAL YEAR ended 31st MARCH, 1896.

	£	s.	d.	£	s.	d.	£	s.	d.
<b>INTEREST AND SINKING FUND.</b>									
"THE NEW ZEALAND LOAN ACT, 1863:"—									
Interest,—									
On £298,900 at 5 per cent., $\frac{1}{2}$ year to 15 July, 1895 ..	7,347	10	0						
On £275,200 at 5 " $\frac{1}{2}$ " to 15 January, 1896 ..	6,880	0	0						
				14,227	10	0			
Sinking Fund,—									
On £275,200 at 1 per cent., 1 year to 15 January, 1896 ..				2,752	0	0			
							16,979	10	0
"THE PUBLIC DEBTS ACT, 1867":—									
"The Auckland Loan Act, 1863,"—									
Interest,—									
On £16,800 at 6 per cent., 1 year to 1 October, 1895 ..				1,008	0	0			
"The Lyttelton and Christchurch Railway Loan Ordinance, 1860,"—									
Interest,—									
On £27,800 at 6 per cent., 1 year to 31 December, 1895 ..	1,668	0	0						
Amount of interest short-paid previous year ..	3	0	0						
				1,671	0	0			
"The Canterbury Loan Ordinance, 1862,"—									
Interest,—									
On £16,000 at 6 per cent., 1 year to 31 December, 1895 ..	960	0	0						
Sinking Fund,—									
On £16,000 at 1 per cent., 1 year to 31 December, 1895 ..	160	0	0				1,120	0	0
"The Otago Loan Ordinance, 1862,"—									
Interest,—									
On £76,200 at 6 per cent., $\frac{1}{2}$ year to 1 July, 1895 .. £2,286									
On £73,800 at 6 " $\frac{1}{2}$ " to 1 Jan., 1896 .. 2,214									
	4,500	0	0						
Sinking Fund,—									
On £76,200 at 1 per cent., 1 year to 1 July, 1895 ..	762	0	0				5,262	0	0
									9,061 0 0
"THE CONSOLIDATED LOAN ACT, 1867":—									
Interest,—									
On £13,000 at 4 per cent., 1 year to 15 October, 1895 ..						520	0	0	
On £725,800 at 5 " $\frac{1}{2}$ " to 15 April, " ..						9,072	10	0	
On £698,100 at 5 " $\frac{1}{2}$ " to 15 July, " ..						7,976	5	0	
On £630,000 at 5 " $\frac{1}{2}$ " to 15 October, " ..						7,875	0	0	
On £625,100 at 5 " $\frac{1}{2}$ " to 15 January, 1896 ..						7,813	15	0	
									33,257 10 0
"THE DEFENCE AND OTHER PURPOSES LOAN ACT, 1870":—									
Interest,—									
On £75,000 at 4 per cent., 1 year to 15 October, 1895 ..						3,000	0	0	
On £25,000 at 4 $\frac{1}{2}$ " 1 " to 31 December, " ..						1,125	0	0	
									4,125 0 0
"THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870":—									
Interest,—									
On £27,900 at 4 $\frac{1}{2}$ per cent., 1 year to 15 October, 1895 ..	1,255	10	0						
On £37,700 at 4 " $\frac{1}{2}$ " to 15 April, " ..	754	0	0						
On £16,400 at 4 " $\frac{1}{2}$ " to 15 October " ..	328	0	0						
On £177,300 at 4 " 1 " to 15 " ..	7,092	0	0						
On £200,000 at 4 " 1 " to 1 December " ..	8,000	0	0						
On £324,000 at 4 " 1 " to 1 " ..	12,960	0	0						
On £1,000 at 4 " 68 days to 22 June, " ..	7	9	0						
On £1,000 at 4 " 47 " to 15 October, " ..	5	3	0						
On £76,000 at 4 " 3 " to 1 December, " ..	24	19	8						
On £166,800 at 4 " 1 year to 15 April, 1896 ..	6,672	0	0						
				37,099	1	8			
Sinking Fund,—									
On £1,000,000 at 2-4 per cent., 1 year to 13 March, 1896 ..				24,000	0	0			
							61,099	1	8
Carried forward .. .. .							£124,522	1	8

## PUBLIC ACCOUNTS, 1895-96.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	124,522	1	8
<b>INTEREST AND SINKING FUND—<i>continued.</i></b>									
<b>"THE GENERAL PURPOSES LOAN ACT, 1873":—</b>									
Interest,—									
On £6,300 at 4 per cent., $\frac{1}{2}$ year to 15 April, 1895 ..	..	..	..	126	0	0			
On £6,500 at 4 " $\frac{1}{2}$ " to 15 October, " ..	..	..	..	130	0	0			
On £12,200 at 4 " 1 " to 15 " " ..	..	..	..	488	0	0			
On £12,300 at 4 " 1 " to 15 November, " ..	..	..	..	492	0	0			
On £54,700 at 5 " 1 " to 15 " " ..	..	..	..	2,735	0	0			
							3,971	0	0
<b>"THE NELSON LOAN ACT, 1874":—</b>									
Interest,—									
On £15,000 at 7 per cent., 1 year to 1 March, 1895 ..	..	..	..	1,050	0	0			
On £15,000 at 7 " 23 days to 23 " 1896 ..	..	..	..	66	8	3			
							1,116	8	3
<b>"THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1877":—</b>									
Interest,—									
On £29,150,302 at 4 per cent., 1 year to 1 November, 1895 ..	1,166,012	1	6						
On £5,418,005 10s. at $3\frac{1}{2}$ per cent., $\frac{1}{2}$ year to 1 July, 1895 ..	94,815	1	11						
On £5,456,598 10s. at $3\frac{1}{2}$ per cent., $\frac{1}{2}$ year to 1 January, 1896 ..	95,490	9	5						
				1,356,317	12	10			
Less—									
Interest repaid to Public Account in respect of $3\frac{1}{2}$ -per-cent. Stock .. .. .				0	6	0			
Overlap of interest on Converted Loans—									
On £3,852 at $3\frac{1}{2}$ per cent., 1 July to 15 July, 1894 ..	£5	10	9						
On £4,876 at $3\frac{1}{2}$ per cent., 1 July to 15 October, 1894 ..	50	0	7						
On £90,885 at $3\frac{1}{2}$ per cent., 1 July to 15 July, 1894 ..	130	14	5						
On £12,480 at $3\frac{1}{2}$ per cent., 1 July to 1 October, 1894 ..	108	18	0						
On £50,000 at $3\frac{1}{2}$ per cent., 1 January to 18 April, 1895 ..	517	16	2						
On £90,000 at $3\frac{1}{2}$ per cent., 1 January to 15 April, 1895 ..	906	8	2						
On £7,099 at $3\frac{1}{2}$ per cent., 1 January to 15 January, 1895 ..	10	4	2						
	1,729	7	3				1,729	13	3
							1,354,587	19	7
<b>"THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1884":—</b>									
Interest,—									
On £680,079 at $4\frac{1}{2}$ per cent., $\frac{1}{2}$ year to 28 May, 1895 ..	..	..	..	15,301	15	7			
On £11,000 at $4\frac{1}{2}$ " $\frac{1}{2}$ " to 28 " " ..	..	..	..	247	10	0			
On £9,200 at $4\frac{1}{2}$ " 25 days to 22 June, " ..	..	..	..	28	7	1			
On £9,100 at $4\frac{1}{2}$ " 125 " to 30 September, " ..	..	..	..	140	4	9			
On £44,641 at $4\frac{1}{2}$ " $\frac{1}{2}$ year to 28 November, " ..	..	..	..	1,004	8	5			
On £574,416 at $4\frac{1}{2}$ " $\frac{1}{2}$ " to 28 " " ..	..	..	..	12,924	7	2			
On £35,441 at $4\frac{1}{2}$ " $\frac{1}{2}$ " to 28 " " ..	..	..	..	797	8	5			
On £1,131,988 at $4\frac{1}{2}$ " 1 " to 28 " " ..	..	..	..	50,939	9	2			
On £20,400 at $4\frac{1}{2}$ " 1 " to 28 " " ..	..	..	..	918	0	0			
On £2,000 at $4\frac{1}{2}$ " 74 days to 11 February, 1896 ..	..	..	..	18	4	11			
On £96,563 at 4 " $\frac{1}{2}$ year to 28 November, 1895 ..	..	..	..	1,931	5	3			
On £11,000 at 4 " $\frac{1}{2}$ " to 28 " " ..	..	..	..	220	0	0			
On £200 at 4 " 1 " to 28 " " ..	..	..	..	8	0	0			
On £50,000 at 4 " 159 days, to 28 " " ..	..	..	..	871	4	7			
On £10,000 at 4 " 127 " to 28 " " ..	..	..	..	139	3	7			
On £10,000 at 4 " 106 " to 28 " " ..	..	..	..	116	3	3			
On £2,400 at 4 " 91 " to 28 " " ..	..	..	..	28	18	8			
On £10,000 at 4 " 78 " to 28 " " ..	..	..	..	85	9	7			
On £9,200 at 4 " 66 " to 28 " " ..	..	..	..	66	10	10			
On £10,000 at $3\frac{1}{2}$ " 63 " to 28 " " ..	..	..	..	60	8	2			
							85,841	19	5
Carried forward .. .. .	..	..	..	..	..	..	£1,570,089	3	11

## PUBLIC ACCOUNTS, 1895-96.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	1,570,039	3	11
<b>INTEREST AND SINKING FUND—<i>continued.</i></b>									
<b>"THE DISTRICT RAILWAYS PURCHASING ACT, 1885:"—</b>									
Interest,—									
On £35,000 at 6½ per cent., 1 year to 1 October, 1895..	..	..	..	2,187	10	0			
On £40,000 at 6 " 1 " to 1 " " ..	..	..	..	2,400	0	0			
On £47,000 at 5 " 1 " to 1 " " ..	..	..	..	2,350	0	0			
On £102,600 at 4 " 1 " to 1 " " ..	..	..	..	4,104	0	0			
							11,041	10	0
<b>"THE GOVERNMENT LOANS TO LOCAL BODIES ACT, 1886:"—</b>									
Interest,—									
On £44,000 at 4½ per cent., 1 year to 1 March, 1896..	1,980	0	0						
On £249,800 at 4½ " 1 " to 1 " " ..	11,241	0	0						
On £80,300 at 4 " ½ " to 1 September, 1895..	1,606	0	0						
On £22,000 at 4 " 160 days to 1 " " ..	385	15	0						
On £700 at 4 " 155 " to 1 " " ..	11	17	10						
On £34,000 at 4 " 123 " to 1 " " ..	458	5	11						
On £10,000 at 4 " 96 " to 1 " " ..	105	4	1						
On £200 at 4 " 73 " to 1 " " ..	1	12	0						
On £500 at 4 " 34 " to 1 " " ..	1	17	3						
On £139,000 at 4 " ½ year to 1 March, 1896..	2,780	0	0						
On £8,700 at 4 " ½ " to 1 " " ..	174	0	0						
On £400 at 4 " 180 days to 1 " " ..	7	17	9						
On £5,000 at 4 " 172 " to 1 " " ..	94	4	11						
On £500 at 4 " 165 " to 1 " " ..	9	0	10						
On £200 at 4 " 152 " to 1 " " ..	3	6	7						
On £700 at 4 " 134 " to 1 " " ..	10	5	7						
On £15,000 at 4 " 115 " to 1 " " ..	189	0	9						
On £10,000 at 3½ " 32 " to 1 " " ..	30	13	8						
On £20,000 at 3½ " 17 " to 1 " " ..	32	12	1						
				19,122	14	3			
Sinking Fund,—									
Amount paid to Public Trustee, being 1½ per cent. on amount borrowed to 1 March, 1896 .. ..	..	..	..	13,384	18	0			
							32,507	12	3
<b>"THE NATIVE LAND PURCHASES ACT, 1892:"—</b>									
Interest,—									
On £140,000 at 4½ per cent., 1 year to 31 October, 1895..	..	..	..	6,300	0	0			
On £9,700 at 5 " 1 " to 31 " " ..	..	..	..	485	0	0			
							6,785	0	0
<b>"THE NAVAL AND MILITARY SETTLERS' AND VOLUNTEERS' LAND ACT, 1892:"—</b>									
Interest,—									
Arrears of interest unpaid at 31 March, 1895 .. ..	..	..	..	44	10	8			
On £27,056 at 4½ per cent., ½ year to 30 April, 1895 ..	..	..	..	608	15	3			
On £170, various dates, to 30 April, 1895 .. ..	..	..	..	2	4	1			
On £27,226 at 4½ per cent., ½ year to 31 October, 1895 ..	..	..	..	612	11	9			
				1,268	1	9			
Less unrepresented coupons, 31 March, 1896 .. ..	..	..	..	44	1	9			
							1,224	0	0
<b>"THE LAND FOR SETTLEMENTS ACT, 1892:"—</b>									
Interest,—									
On £33,966 at 4½ per cent., 1 year to 31 October, 1895 ..	..	..	..	..	..	..	2,428	9	4
<b>"THE LANDS IMPROVEMENT AND NATIVE LANDS ACQUISITION ACT, 1894:"—</b>									
Interest,—									
On £84,000 at 4 per cent., ½ year to 30 September, 1895 ..	..	..	..	1,680	0	0			
On £100,000 at 4 " 1 " to 31 March, 1896 ..	..	..	..	4,000	0	0			
On £228,000 at 4 " ½ " to 31 " " ..	..	..	..	4,560	0	0			
On £10,000 at 4 " 152 days to 30 September, 1895 ..	..	..	..	166	11	6			
On £10,000 at 4 " 140 " to 30 " " ..	..	..	..	153	8	6			
On £10,000 at 4 " 135 " to 30 " " ..	..	..	..	147	18	11			
On £20,000 at 4 " 125 " to 30 " " ..	..	..	..	273	19	5			
On £10,000 at 4 " 80 " to 30 " " ..	..	..	..	87	13	5			
On £20,000 at 4 " 74 " to 30 " " ..	..	..	..	162	3	10			
On £15,000 at 4 " 68 " to 30 " " ..	..	..	..	111	15	7			
On £10,000 at 4 " 47 " to 30 " " ..	..	..	..	51	10	2			
On £5,000 at 4 " 32 " to 30 " " ..	..	..	..	17	10	8			
On £10,000 at 4 " 19 " to 30 " " ..	..	..	..	20	16	5			
				11,433	8	5			
Carried forward .. .. .	..	..	..	..	..	..	1,624,025	15	6



## PUBLIC ACCOUNTS, 1895-96.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	11,433	8	5	1,624,025	15	6
<b>INTEREST AND SINKING FUND—<i>continued.</i></b>									
<b>"THE LANDS IMPROVEMENT AND NATIVE LANDS ACQUISITION ACT, 1894"—<i>continued.</i></b>									
Interest— <i>continued.</i>									
On £20,000 at 4 per cent., 3 days to 30 September, 1895	..	..	..	6	11	6			
On £15,000 at 4 " 152 " to 31 March, 1896	..	..	..	249	17	3			
On £15,000 at 4 " 144 " to 31 " "	..	..	..	236	14	3			
On £15,000 at 4 " 115 " to 31 " "	..	..	..	189	0	9			
On £10,000 at 4 " 109 " to 31 " "	..	..	..	119	9	0			
On £20,000 at 3½ " 101 " to 31 " "	..	..	..	193	14	0			
On £10,000 at 3½ " 92 " to 31 " "	..	..	..	88	4	4			
On £10,000 at 3½ " 88 " to 31 " "	..	..	..	84	7	8			
On £10,000 at 3½ " 68 " to 31 " "	..	..	..	65	4	1			
On £15,000 at 3½ " 40 " to 31 " "	..	..	..	57	10	8			
							12,724	1	11
<b>"THE LAND FOR SETTLEMENTS ACT, 1894":—</b>									
Interest,—									
On £1,100 at 4 per cent., 179 days to 30 April, 1895	..	..	..	21	11	6			
On £6,000 at 4 " 66 " to 30 " "	..	..	..	43	7	11			
On £3,000 at 4 " 50 " to 30 " "	..	..	..	16	8	9			
On £25,000 at 4 " 13 " to 30 " "	..	..	..	35	12	3			
On £8,000 at 4 " 1 " to 30 " "	..	..	..	0	17	6			
On £43,100 at 4 " ½ year to 31 October, " "	..	..	..	862	0	0			
On £5,000 at 4 " 105 days to 31 " "	..	..	..	57	10	8			
On £5,000 at 4 " 99 " to 31 " "	..	..	..	54	4	11			
On £66,000 at 4 " 90 " to 31 " "	..	..	..	650	19	2			
On £5,000 at 4 " 63 " to 31 " "	..	..	..	34	10	5			
On £5,000 at 4 " 56 " to 31 " "	..	..	..	30	13	8			
							1,807	16	9
<b>"THE NEW ZEALAND CONSOLS ACT, 1894":—</b>									
Interest,—									
On £300 at 3½ per cent., 3 days to 1 February, 1895	0	1	9						
On £157,335 at 3½ " ½ year to 1 August, " "	2,753	7	3						
On £50 at 3½ " 180 days to 1 " "	0	17	3						
On £50 at 3½ " 157 " to 1 " "	0	15	0						
On £390 at 3½ " 150 " to 1 " "	5	12	1						
On £200 at 3½ " 149 " to 1 " "	2	17	2						
On £230 at 3½ " 92 " to 1 " "	2	0	6						
On £135 at 3½ " 57 " to 1 " "	0	14	9						
On £25 at 3½ " 35 " to 1 " "	0	1	8						
On £100 at 3½ " 33 " to 1 " "	0	6	4						
On £150 at 3½ " 29 " to 1 " "	0	8	4						
On £45 at 3½ " 21 " to 1 " "	0	1	9						
On £158,725 at 3½ " ½ year to 1 February, 1896	2,777	13	9						
On £400 at 3½ " 171 days to 1 " "	6	11	2						
On £15 at 3½ " 168 " to 1 " "	0	4	10						
On £500 at 3½ " 165 " to 1 " "	7	18	2						
On £100 at 3½ " 126 " to 1 " "	1	4	2						
On £600 at 3½ " 123 " to 1 " "	7	1	6						
On £25 at 3½ " 86 " to 1 " "	0	4	1						
On £25 at 3½ " 26 " to 1 " "	0	1	3						
				5,568	2	9			
Less amounts unpaid, 31 March,*1896 .. .. .	..	..	..	9	13	2			
							5,558	9	7
<b>TREASURY BILLS:—</b>									
Interest,—									
On £100,000 at 4½ per cent., ½ year to 30 June, 1895	..	..	..	1,125	0	0			
On £59,000 at 4½ " ½ " to 30 " "	..	..	..	1,327	10	0			
On £4,900 at 4 " 173 days to 22 " "	..	..	..	92	18	0			
On £187,700 at 4 " ½ year to 30 " "	..	..	..	3,754	0	0			
On £168,400 at 4 " ½ " to 30 " "	..	..	..	3,368	0	0			
On £175,000 at 4 " 62 days to 30 " "	..	..	..	1,189	0	8			
On £150,000 at 4 " 1 year to 31 December, " "	..	..	..	6,000	0	0			
On £140,000 at 4 " 1 " to 31 " "	..	..	..	5,600	0	0			
On £163,400 at 4 " ½ " to 31 " "	..	..	..	3,268	0	0			
On £59,000 at 4 " ½ " to 31 " "	..	..	..	1,180	0	0			
On £367,700 at 4 " ½ " to 31 " "	..	..	..	7,354	0	0			
On £200,000 at 4 " 62 days to 31 " "	..	..	..	1,358	17	11			
On £245,100 at 3½ " 91 " to 31 March, 1896	..	..	..	2,291	10	4			
On £100,000 at 3½ " ½ year to 31 December, 1895	..	..	..	1,750	0	0			
							39,658	16	11
<b>TOTAL INTEREST AND SINKING FUND .. .. .</b>	..	..	..	..	..	..	£1,683,775	0	8

## PUBLIC ACCOUNTS, 1895-96.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st MARCH, 1896, 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, 1896	..	..	..	..	..	..	..	4,000	0	0
"THE AUSTRALASIAN NAVAL DEFENCE ACT, 1887:"—										
Contribution for year 1895-96	..	..	..	..	..	..	..	20,813	0	0
"THE CIVIL SERVICE ACT, 1866:"—										
Allowances,—										
Allan, A. S.	..	1 April, 1895, to 31 Mar., 1896			195	5	0			
Anderson, J. G.	..	6 Jan., 1896, to "	"	"	61	19	1			
Arrow, H.	..	1 April, 1895, to "	"	"	26	0	0			
Aubrey, H. R.	..	"	to	"	223	6	8			
Austin, A. D.	..	1 Feb., "	to	"	288	15	0			
Baddeley, H. C.	..	"	to	31 Jan., "	225	0	0			
Bailie, F.	..	1 April, "	to	31 Mar., "	77	8	8			
Baker, E.	..	"	to	"	214	17	0			
Barnard, W. H.	..	"	to	"	101	18	0			
Barr, A.	..	"	to	"	366	13	4			
Batkin, C. T.	..	"	to	"	533	6	8			
Bertrand, J. R.	..	17 Feb., "	to	"	151	1	5			
Bicknell, F.	..	1 Jan., "	to	31 Dec., 1895	96	13	4			
Blomfield, J.	..	1 April, "	to	31 Mar., 1896	101	15	0			
Bridson, W.	..	"	to	"	146	8	0			
Brown, W. R. E.	..	"	to	"	265	16	9			
Buchanan, J.	..	1 Jan., "	to	31 Dec., 1895	127	13	4			
Bull, E.	..	1 April, "	to	31 Mar., 1896	105	14	4			
Burgess, A.	..	"	to	"	116	13	4			
Burn, J. F.	..	"	to	"	51	0	0			
Butts, E. D.	..	"	to	29 Feb., "	236	15	6			
Campbell, F. E.	..	"	to	31 Mar., "	466	13	0			
Carrington, O.	..	"	to	"	300	0	0			
Chapman, R.	..	1 Jan., "	to	31 Dec., 1895	255	19	0			
Cheesman, G. H.	..	1 April, "	to	31 Mar., 1896	82	10	0			
Cheesman, W. F.	..	"	to	"	154	15	0			
Clarke, H.	..	"	to	"	98	13	0			
Clarke, H. T.	..	"	to	"	400	0	0			
Cooper, G. S.	..	"	to	"	533	6	0			
Cook, R. C.	..	1 Sept., "	to	"	93	14	10			
Costall, J.,	..	1 April, "	to	"	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			
Daniell, H. C.	..	"	to	20 Oct., 1895	147	13	5			
De Castro, C. D.	..	"	to	31 Mar., 1896	172	10	0			
Dick, S. J.	..	1 Feb., "	to	31 Jan., "	250	0	0			
Dickey, A. J.	..	1 April, "	to	31 Mar., "	122	0	0			
Earle, J.	..	"	to	"	104	10	0			
Elliott, G. E.	..	1 Mar., "	to	29 Feb., "	400	0	0			
Ensor, J.	..	1 Feb., "	to	28 " 1895	4	5	6			
Falck, F.	..	1 Mar., "	to	31 Mar., 1896	136	2	9			
Fenton, F. D.	..	1 April, "	to	"	630	19	0			
Freeth, J. J.	..	"	to	"	116	14	0			
Giles, J.	..	1 Feb., "	to	31 Jan., "	238	6	8			
Gill, R. J.	..	1 April, "	to	31 Mar., "	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			
Gregory, J.	..	1 April, "	to	31 Mar., "	53	6	8			
Halliday, C.	..	1 Mar., "	to	29 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.	..	1 April, "	to	31 Mar., "	90	0	0			
Henn, J.	..	"	to	"	88	3	4			
Hill, E.	..	"	to	"	100	0	0			
Hill, F. J.	..	"	to	23 Sept., 1895	45	13	1			
Hill, T.	..	"	to	31 Jan., 1896	333	6	8			
Hill, C. J.	..	9 Feb., "	to	31 Dec., 1895	64	5	9			
Holden, T.	..	1 Jan., "	to	31 Dec., "	31	5	0			
Jackman, S. J.	..	1 April, "	to	31 Mar., 1896	149	6	8			
Johnston, D.	..	"	to	"	366	13	4			
Judd, A.	..	"	to	"	173	7	0			
Kissling, T.	..	"	to	"	317	5	0			
Carried forward	..	..	..	..	12,383	7	9	..	..	24,813 0 0

## PUBLIC ACCOUNTS, 1895-96.

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

				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .				12,383	7	9	..	..	..	24,813	0	0
<b>"THE CIVIL SERVICE ACT, 1866"—<i>continued.</i></b>												
Allowances— <i>continued.</i>												
Keetley, E.	..	1 April, 1895,	to 31 Mar., 1896	18	12	8						
Kelly, J. D.	..	"	to " "	130	19	0						
Laing, W.	..	1 Feb., 1896,	to " "	35	8	4						
Laing, E. B.	..	1 April, 1895,	to " "	112	10	0						
Lang, A.	..	"	to " "	75	15	4						
Lemon, C.	..	1 Mar., "	to 29 Feb., "	350	0	0						
Lincoln, R. S.	..	"	to 31 Mar., "	73	10	1						
Lockwood, W. H.	..	1 Jan., "	to 31 Dec., 1895	22	18	4						
Lodge, W. F.	..	1 April, "	to 31 Mar., 1896	185	0	0						
Lundon, D.	..	"	to " "	210	0	0						
Lusher, R. A.	..	1 Jan., "	to " "	96	0	10						
Macarthur, J.	..	"	to 31 Dec., 1895	65	0	0						
MacDonnell, R. T.	..	1 April, "	to 31 Mar., 1896	150	0	0						
McCarthy, S.	..	1 Oct., 1893,	to 30 April, 1895	88	8	0						
McCulloch, H.	..	1 April, 1895,	to 31 Mar., 1896	233	6	0						
McKellar, H. S.	..	"	to " "	433	6	8						
Meikle, A. M.	..	"	to " "	145	14	0						
Millar, G.	..	1 Feb., 1896,	to " "	13	7	10						
Mills, W.	..	1 April, 1895,	to " "	385	14	4						
Mitford, G. M.	..	1 Jan., 1896,	to 31 Dec., 1895	196	15	0						
Monro, H. A. H.	..	1 April, "	to 31 Mar., 1896	342	17	0						
Monson, J. R.	..	"	to " "	271	16	0						
Morpeth, W. J.	..	"	to " "	195	4	7						
Morrow, H.	..	1 Mar., "	to 29 Feb., "	120	16	8						
Norris, E. F.	..	1 Oct., "	to 31 Mar., "	-44	8	6						
O'Connor, R.	..	1 April, "	to " "	147	0	0						
Parker, T. W.	..	"	to " "	242	3	0						
Parris, R.	..	"	to " "	314	6	0						
Pauling, G. W.	..	"	to " "	91	1	4						
Pearson, W. H.	..	"	to " "	340	9	0						
Pickett, R.	..	1 Feb., "	to 31 Jan., "	209	10	4						
Pinwill, A.	..	1 April, "	to 31 Mar., "	142	17	0						
Pitt, H.	..	"	to " "	100	0	0						
Plimpton, R. E. E.	..	1 Mar., "	to 29 Feb., "	110	14	0						
Pollen, Hon. D.	..	1 April, "	to 31 Mar., "	418	15	0						
Powell, D.	..	"	to " "	44	1	8						
Phillips, W. M.	..	"	to " "	69	4	5						
Rawson, C. E.	..	1 Dec., "	to " "	81	6	8						
Rennell, W.	..	"	to " "	55	19	4						
Rich, E. F.	..	1 April	to " "	217	10	0						
Robertson, J.	..	"	to " "	155	0	0						
Rodgers, W. J.	..	"	to " "	248	6	8						
Rogan, J.	..	"	to " "	466	13	4						
Rough, D.	..	1 Jan., "	to 31 Dec., 1895	277	1	8						
Rowe, C.	..	1 April	to 31 Mar., 1896	109	16	0						
Sealy, H. B.	..	1 Jan., "	to " "	357	2	6						
Searancke, W. N.	..	1 April, "	to " "	240	0	0						
Sheath, A. B.	..	"	to " "	129	9	0						
Shrimpton, J.	..	"	to " "	146	13	0						
Sinclair, A.	..	"	to " "	195	0	0						
Smith, J.	..	"	to " "	49	4	0						
Smith, J. E.	..	"	to " "	484	11	6						
Smith, T. H.	..	"	to " "	371	8	7						
Snoswell, T.	..	"	to " "	83	14	0						
Snow, C. H.	..	"	to " "	157	10	0						
Stevens, F.	..	"	to " "	183	0	0						
Stewart, J. T.	..	"	to " "	300	0	0						
Taylor, G.	..	"	to " "	121	0	0						
Thomas, G. W.	..	1 Feb., "	to 31 Jan., "	38	15	0						
Thompson, R.	..	1 Mar., 1896,	to 31 Mar., "	18	6	8						
Tizard, E. F.	..	1 April, 1895,	to " "	180	19	0						
Tovey, J. H.	..	"	to 29 Feb., "	71	0	10						
Tucker, W.	..	1 Jan., "	to 31 Dec., 1895	104	13	4						
Veal, J.	..	1 April, "	to 31 Mar., 1896	49	15	0						
Veale, J. S.	..	"	to " "	56	2	8						
Von Sturmer, S.	..	1 July	to " "	216	1	5						
Ward, H.	..	1 Jan., "	to 14 April, 1895	18	12	1						
Wardell, H. S.	..	1 April	to 31 Mar., 1896	336	1	11						
Watson, R.	..	"	to " "	145	0	0						
White, W.	..	1 Jan., "	to 31 Dec., 1895	36	5	0						
White, W. B.	..	1 April	to 31 Mar., 1896	375	4	0						
Wilkin, J. T. W.	..	1 Jan., "	to " "	159	19	4						
Willcocks, E. S.	..	1 April, "	to " "	250	0	0						
Williams, E. M.	..	"	to " "	135	0	0						
Wilson, W. W.	..	"	to " "	100	14	4						
Woon, J. G.	..	"	to 29 Feb., "	192	0	10						
Wrigg, H. C. W.	..	"	to 31 Mar., "	157	3	0						
Carried forward .. .. .				..	..	..	25,682	19	4	24,813	0	0

## PUBLIC ACCOUNTS, 1895-96.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	25,682	19	4	24,813	0	0
"THE CIVIL SERVICE ACT, 1866"— <i>continued.</i>									
Gratuities,—									
Campbell, J., Widow of, late Tide Surveyor, Customs Department, Dunedin .. .. .	200	0	0						
Goldfinch, J. M., Widow of, late Clerk, Police Department, Wellington .. .. .	240	0	0						
Gudgeon, J. B., Widow of, late Postmaster, Picton .. .. .	375	0	0						
Hay, D., Widow of, late Interpreter, Magistrate's Court, Thames .. .. .	100	0	0						
Hodgson, B. O., Widow of, late Telegraphist, Hastings .. .. .	160	0	0						
Mountier, E. J., Widow of, late Counter-clerk, Telegraph Office, Napier .. .. .	285	0	0						
Mountfort, W. L., Widow of, late Assistant Officer-in-Charge, Telegraph Department, Wanganui .. .. .	300	0	0						
Paul, J., Widow of, late Clerk, Official Assignee's Office, Dunedin .. .. .	50	0	0						
Warner, H. M., Widow of, late Clerk, Post-office, Wanganui .. .. .	160	0	0						
				1,870	0	0			
Compensation for Loss of Office,—									
Crown Law Office,—									
Curnin, J., Law Draughtsman, Wellington .. .. .	750	0	0						
District and Magistrate's Court,—									
Wood, J. N., Stipendiary Magistrate, Clyde .. .. .	745	9	4						
Treasury,—									
Duncan, J. R., Clerk, Wellington .. .. .	409	1	2						
Prisons,—									
Reardon, D., Warder, Wellington .. .. .	£279	6	7						
Shirley, E., Matron, Wellington .. .. .	87	15	7						
				367	2	2			
Postal and Telegraph,—									
Jack, D. T., Clerk, Post-office, Auckland .. .. .	£130	19	9						
Reid, J., Clerk, Post-office, Auckland .. .. .	294	1	8						
Bloxson, H., Telegraphist, Napier .. .. .	326	3	7						
Allen, P. P., Telegraphist, Wellington .. .. .	177	9	0						
Sorensen, P., Batteryman, Auckland .. .. .	187	13	0						
				1,116	7	0			
Marine and Harbours,—									
Low, J. P., Harbourmaster, Nelson .. .. .	495	18	7						
Land and Deeds,—									
Shaw, J. W., Deputy Registrar, Wellington .. .. .	513	12	7						
Native Schools,—									
Duffus, J. W., Teacher, Karikari .. .. .	119	8	1						
Permanent Militia and Volunteers,—									
Royle, H. S., Clerk, Defence Office, Wellington .. .. .	209	13	11						
				4,726	12	10			
							32,279	12	2
"THE HAMERTON PENSION ACT, 1891:—									
Hamerton, R. C., 1 April, 1895, to 31 March, 1896 .. .. .	..	..	..	..	..	..	250	0	0
"THE HOSPITALS AND CHARITABLE INSTITUTIONS ACT, 1885":—									
Subsidies,—									
Arrow District Hospital .. .. .				390	3	1			
Ashburton Hospital Board .. .. .				483	6	8			
Auckland Hospital and Charitable Aid Board .. .. .				7,127	19	7			
Bay of Plenty Hospital and Charitable Aid Board .. .. .				156	18	6			
Buller Hospital and Charitable Aid Board .. .. .				1,481	19	3			
Central Otago Hospital Board .. .. .				880	17	7			
Central Otago, Tuapeka, and Otago United District Charitable Aid Board .. .. .				7,620	7	1			
Charleston Hospital .. .. .				120	4	0			
Cook Hospital and Charitable Aid Board .. .. .				767	10	0			
Coromandel Hospital Board .. .. .				648	0	3			
Cromwell Hospital .. .. .				104	15	11			
Dunedin Hospital .. .. .				404	8	2			
Dunstan Hospital .. .. .				106	17	0			
Gisborne Hospital .. .. .				193	5	6			
Grey District Hospital and Charitable Aid Board .. .. .				1,808	5	4			
Greymouth Benevolent Society .. .. .				21	6	0			
Grey River Hospital .. .. .				532	7	4			
Greytown Hospital .. .. .				195	5	4			
Hawke's Bay District Hospital Board .. .. .				1,082	18	5			
Hawke's Bay United Charitable Aid Board .. .. .				1,146	1	10			
Hokitika Benevolent Society .. .. .				217	10	5			
Carried forward .. .. .	..	..	..	25,480	7	3	57,342	12	2

## PUBLIC ACCOUNTS, 1895-96.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	25,430	7	3	57,342	12	2
"THE HOSPITALS AND CHARITABLE INSTITUTIONS ACT, 1885"— <i>ctd.</i>									
Subsidies— <i>continued.</i>									
Inangahua District Hospital and Charitable Aid Board .. .. .	..	..	..	400	0	0			
Jubilee Institute for the Blind, Auckland .. .. .	..	..	..	595	16	6			
Kumara Hospital .. .. .	..	..	..	267	5	1			
Masterton Hospital .. .. .	..	..	..	316	3	4			
Napier Hospital .. .. .	..	..	..	867	9	2			
Naseby Hospital .. .. .	..	..	..	133	17	10			
Nelson Hospital and Charitable Aid Board .. .. .	..	..	..	1,935	10	9			
North of Auckland Hospital and Charitable Aid Board .. .. .	..	..	..	1,183	12	3			
North Canterbury Hospital Board .. .. .	..	..	..	4,475	18	10			
North Canterbury and Ashburton United Charitable Aid Board .. .. .	..	..	..	10,898	14	6			
North Otago Benevolent Society .. .. .	..	..	..	428	10	10			
Oamaru Hospital .. .. .	..	..	..	64	2	5			
Otago Benevolent Institution .. .. .	..	..	..	3,973	2	10			
Otago District Hospital Board .. .. .	..	..	..	2,910	15	2			
Palmerston North Hospital and Charitable Aid Board .. .. .	..	..	..	1,758	9	4			
Patea District Hospital Board .. .. .	..	..	..	189	6	0			
Picton Hospital and Charitable Aid Board .. .. .	..	..	..	297	18	10			
Reefton Hospital .. .. .	..	..	..	480	9	3			
St. Andrew's Orphanage, Nelson .. .. .	..	..	..	102	19	10			
South Canterbury Hospital and Charitable Aid Board .. .. .	..	..	..	4,316	8	11			
Southland Hospital .. .. .	..	..	..	77	12	4			
Southland Hospital and Charitable Aid Board .. .. .	..	..	..	4,368	1	10			
Taranaki Hospital and Charitable Aid Board .. .. .	..	..	..	1,841	13	2			
Thames and Coromandel United Charitable Aid Board .. .. .	..	..	..	1,352	0	2			
Thames District Hospital Board .. .. .	..	..	..	632	19	11			
Thames Hospital .. .. .	..	..	..	27	0	7			
Tuapeka Hospital Board .. .. .	..	..	..	542	4	9			
Waikato District Hospital and Charitable Aid Board .. .. .	..	..	..	1,275	4	8			
Waimate Hospital .. .. .	..	..	..	127	14	7			
Waipawa District Hospital Board .. .. .	..	..	..	1,026	14	6			
Wairau Hospital and Charitable Aid Board .. .. .	..	..	..	1,225	18	3			
Waitaki District Hospital and Charitable Aid Board .. .. .	..	..	..	557	19	8			
Wakatipu Hospital .. .. .	..	..	..	196	6	0			
Wallace and Fiord Hospital .. .. .	..	..	..	12	16	4			
Wanganui Charitable Aid Board .. .. .	..	..	..	664	19	10			
Wanganui Hospital Board .. .. .	..	..	..	472	0	7			
Wellington and Wairarapa Charitable Aid Board .. .. .	..	..	..	5,353	6	1			
Wellington Benevolent Institution .. .. .	..	..	..	2,205	18	3			
Wellington Convalescent Home .. .. .	..	..	..	154	10	10			
Wellington Hospital Board .. .. .	..	..	..	3,643	6	10			
Wellington Hospital .. .. .	..	..	..	66	18	6			
Wellington Ladies' Christian Association .. .. .	..	..	..	495	3	2			
Wellington Society for Relief of Aged Needy .. .. .	..	..	..	303	9	8			
Westland District Hospital and Charitable Aid Board .. .. .	..	..	..	1,887	4	7			
Westland Hospital .. .. .	..	..	..	443	14	0			
							89,986	18	0
"THE LEGISLATIVE OFFICERS' SALARIES ACT, 1867":—									
Salaries, 1 April, 1895, to 31 March, 1896,—									
Legislative Council .. .. .	..	..	..	1,300	0	0			
House of Representatives .. .. .	..	..	..	1,900	0	0			
							3,200	0	0
Carried forward .. .. .	..	..	..	..	..	..	150,529	10	2

## PUBLIC ACCOUNTS, 1895-96.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	Appropriation Act of 1894, Section 10.		Appropriation Act of 1895, Section 12.		Payments in respect of Previous Years.		Total.		—	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Brought forward ..	..	..	..	..	..	..	..	..	150,529	10 2
<b>THE LOCAL BODIES' FINANCE AND POWERS ACT:—</b>										
Payment of Subsidies,—										
Counties,—										
Akaroa .. .. .	507	17 7	..	..	..	..	507	17 7	..	..
Amuri .. .. .	125	0 0	375	0 0	..	..	500	0 0	..	..
Ashburton .. .. .	887	12 6	..	..	..	..	887	12 6	..	..
Bay of Islands .. .. .	62	13 9	195	0 0	..	..	257	13 9	..	..
Bruce .. .. .	159	16 3	498	15 0	..	..	658	11 3	..	..
Buller .. .. .	0	10 8	300	0 0	..	..	300	10 8	..	..
Cheviot .. .. .	..	..	375	0 0	..	..	375	0 0	..	..
Clifton .. .. .	65	17 10	225	0 0	..	..	290	17 10	..	..
Clutha .. .. .	151	5 5	525	0 0	..	..	676	5 5	..	..
Collingwood .. .. .	138	14 6	..	..	..	..	138	14 6	..	..
Cook .. .. .	738	16 4	1,152	0 0	..	..	1,890	16 4	..	..
Coromandel .. .. .	160	15 7	..	..	..	..	160	15 7	..	..
Geraldine .. .. .	885	17 7	..	..	..	..	885	17 7	..	..
Grey .. .. .	112	12 1	375	0 0	..	..	487	12 1	..	..
Hawera .. .. .	478	3 11	1,593	15 0	..	..	2,071	18 11	..	..
Hawke's Bay .. .. .	530	5 7	375	0 0	..	..	905	5 7	..	..
Hobson .. .. .	95	8 2	262	10 0	..	..	357	18 2	..	..
Hokianga .. .. .	130	14 10	..	..	..	..	130	14 10	..	..
Horowhenua .. .. .	344	4 0	..	..	..	..	344	4 0	..	..
Hutt .. .. .	561	1 8	..	..	..	..	561	1 8	..	..
Inangahua .. .. .	396	10 1	..	..	..	..	396	10 1	..	..
Kaikoura .. .. .	119	17 8	337	10 0	..	..	457	7 8	..	..
Kiwitea .. .. .	125	0 0	375	0 0	..	..	500	0 0	..	..
Lake .. .. .	445	0 7	..	..	..	..	445	0 7	..	..
Levels .. .. .	250	0 0	..	..	..	..	250	0 0	..	..
Mackenzie .. .. .	125	0 0	375	0 0	..	..	500	0 0	..	..
Manawatu .. .. .	125	0 0	375	0 0	..	..	500	0 0	..	..
Maniototo .. .. .	500	0 0	375	0 0	..	..	875	0 0	..	..
Mongonui .. .. .	62	12 1	..	..	..	..	62	12 1	..	..
Otamatea .. .. .	108	12 2	187	10 0	..	..	296	2 2	..	..
Pahiatua .. .. .	166	5 0	375	0 0	..	..	541	5 0	..	..
Patangata .. .. .	333	10 7	333	15 0	..	..	667	5 7	..	..
Patea .. .. .	369	14 9	592	10 0	..	..	962	4 9	..	..
Piako .. .. .	409	2 5	101	5 0	..	..	510	7 5	..	..
Pohangina .. .. .	279	0 9	..	..	..	..	279	0 9	..	..
Raglan .. .. .	61	5 7	195	0 0	4	7 4	260	12 11	..	..
Rangitikei .. .. .	247	16 10	796	17 6	..	..	1,044	14 4	..	..
Rodney .. .. .	175	12 11	..	..	..	..	175	12 11	..	..
Selwyn .. .. .	312	10 0	937	10 0	..	..	1,250	0 0	..	..
Southland .. .. .	731	11 2	791	5 0	..	..	1,522	16 2	..	..
Stratford .. .. .	321	4 6	..	..	..	..	321	4 6	..	..
Taieri .. .. .	155	7 0	375	0 0	..	..	530	7 0	..	..
Taranaki .. .. .	261	7 9	..	..	..	..	261	7 9	..	..
Tauranga .. .. .	61	5 6	210	0 0	..	..	271	5 6	..	..
Thames .. .. .	22	1 10	..	..	..	..	22	1 10	..	..
Tuapeka .. .. .	506	14 1	..	..	..	..	506	14 1	..	..
Vincent .. .. .	125	0 0	375	0 0	..	..	500	0 0	..	..
Waiapu .. .. .	420	14 9	..	..	..	..	420	14 9	..	..
Waihemo .. .. .	125	0 0	375	0 0	..	..	500	0 0	..	..
Waikato .. .. .	86	12 4	220	10 0	..	..	307	2 4	..	..
Waikouaiti .. .. .	125	0 0	375	0 0	..	..	500	0 0	..	..
Waimate .. .. .	..	..	898	19 5	..	..	898	19 5	..	..
Waimea .. .. .	301	8 4	840	0 0	..	..	1,141	8 4	..	..
Waipa .. .. .	221	13 4	..	..	243	11 5	465	4 9	..	..
Waipawa .. .. .	913	18 6	587	5 0	..	..	1,501	3 6	..	..
Wairarapa North .. .. .	686	7 4	..	..	..	..	686	7 4	..	..
Wairarapa South .. .. .	131	2 8	365	12 6	..	..	496	15 2	..	..
Wairoa .. .. .	180	3 7	375	0 0	..	..	555	3 7	..	..
Waitaki .. .. .	420	15 5	..	..	..	..	420	15 5	..	..
Waitemata .. .. .	130	12 2	..	..	..	..	130	12 2	..	..
Waitotara .. .. .	137	16 5	375	0 0	..	..	512	16 5	..	..
Wallace .. .. .	312	0 2	..	..	..	..	312	0 2	..	..
Wanganui .. .. .	672	17 8	..	..	..	..	672	17 8	..	..
Westland .. .. .	27	4 2	150	0 0	..	..	177	4 2	..	..
Whakatane .. .. .	69	7 5	..	..	..	..	69	7 5	..	..
Whangarei .. .. .	299	12 4	..	..	..	..	299	12 4	..	..
Whangaroa .. .. .	49	13 4	..	..	..	..	49	13 4	..	..
	18,246	11 5	17,922	9 5	247	18 9	36,416	19 7	..	..
Carried forward ..	..	..	..	..	..	..	..	..	150,529	10 2

## PUBLIC ACCOUNTS, 1895-96.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	Appropriation Act of 1894, Section 10.			Appropriation Act of 1895, Section 12.			Payments in respect of Previous Years.			Total.			—		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	..	..	..	..	..	..	150,529	10	2
<b>THE LOCAL BODIES' FINANCE AND POWERS ACT—continued.</b>															
Payment of Subsidies—contd.															
Boroughs,—															
Akaroa .. .. .	34	19	9	..	..	..	..	..	..	34	19	9	..	..	..
Arrowtown .. .. .	9	16	10	..	..	..	..	..	..	9	16	10	..	..	..
Ashburton .. .. .	46	17	6	140	12	6	..	..	..	187	10	0	..	..	..
Auckland .. .. .	112	10	0	337	10	0	..	..	..	450	0	0	..	..	..
Avenal .. .. .	19	11	3	..	..	..	..	..	..	19	11	3	..	..	..
Balclutha .. .. .	21	14	0	46	17	6	..	..	..	68	11	6	..	..	..
Birkenhead .. .. .	15	11	11	..	..	..	..	..	..	15	11	11	..	..	..
Blenheim .. .. .	46	17	6	140	12	6	..	..	..	187	10	0	..	..	..
Brunner .. .. .	18	14	11	52	10	0	..	..	..	71	4	11	..	..	..
Cambridge .. .. .	15	4	7	45	0	0	..	..	..	60	4	7	..	..	..
Campbelltown .. .. .	74	2	10	..	..	..	..	..	..	74	2	10	..	..	..
Carterton .. .. .	16	15	10	49	10	0	..	..	..	66	5	10	..	..	..
Caversham .. .. .	46	17	6	140	12	6	..	..	..	187	10	0	..	..	..
Christchurch .. .. .	112	10	0	..	..	..	..	..	..	112	10	0	..	..	..
Devonport .. .. .	46	17	6	140	12	6	..	..	..	187	10	0	..	..	..
Dunedin .. .. .	450	0	0	..	..	..	..	..	..	450	0	0	..	..	..
East Invercargill .. .. .	42	19	0	..	..	..	..	..	..	42	19	0	..	..	..
Feilding .. .. .	42	6	11	..	..	..	..	..	..	42	6	11	..	..	..
Foxton .. .. .	74	11	7	60	0	0	..	..	..	134	11	7	..	..	..
Gisborne .. .. .	46	17	6	140	12	6	..	..	..	187	10	0	..	..	..
Gladstone .. .. .	27	5	0	..	..	..	..	..	..	27	5	0	..	..	..
Gore .. .. .	163	17	6	..	..	..	..	..	..	163	17	6	..	..	..
Green Island .. .. .	39	6	4	..	..	..	..	..	..	39	6	4	..	..	..
Greymouth .. .. .	46	17	6	140	12	6	..	..	..	187	10	0	..	..	..
Greytown .. .. .	90	16	5	75	0	0	..	..	..	165	16	5	..	..	..
Hamilton .. .. .	13	18	11	52	10	0	..	..	..	66	8	11	..	..	..
Hampden .. .. .	5	9	8	..	..	..	..	..	..	5	9	8	..	..	..
Hastings .. .. .	46	17	6	140	12	6	..	..	..	187	10	0	..	..	..
Hawera .. .. .	41	5	3	93	15	0	..	..	..	135	0	3	..	..	..
Hawkesbury .. .. .	20	17	4	..	..	..	..	..	..	20	17	4	..	..	..
Hokitika .. .. .	3	4	6	97	10	0	..	..	..	100	14	6	..	..	..
Invercargill .. .. .	52	11	3	..	..	..	..	..	..	52	11	3	..	..	..
Kaipoi .. .. .	28	12	0	86	5	0	..	..	..	114	17	0	..	..	..
Kaitangata .. .. .	87	2	9	..	..	..	..	..	..	87	2	9	..	..	..
Karori .. .. .	30	16	9	60	0	0	..	..	..	90	16	9	..	..	..
Kumara .. .. .	15	9	9	15	0	0	..	..	..	30	9	9	..	..	..
Lawrence .. .. .	10	16	9	60	0	0	..	..	..	70	16	9	..	..	..
Linwood .. .. .	46	17	6	140	12	6	..	..	..	187	10	0	..	..	..
Lower Hutt .. .. .	46	1	11	140	12	6	..	..	..	186	14	5	..	..	..
Lyttelton .. .. .	187	10	0	..	..	..	..	..	..	187	10	0	..	..	..
Maori Hill .. .. .	34	18	3	93	15	0	..	..	..	128	13	3	..	..	..
Marton .. .. .	29	15	7	90	0	0	..	..	..	119	15	7	..	..	..
Masterton .. .. .	46	17	6	..	..	..	..	..	..	46	17	6	..	..	..
Melrose .. .. .	41	19	4	120	0	0	..	..	..	161	19	4	..	..	..
Milton .. .. .	72	0	3	..	..	..	..	..	..	72	0	3	..	..	..
Mornington .. .. .	46	17	6	140	12	6	..	..	..	187	10	0	..	..	..
Mosgiel .. .. .	93	8	3	..	..	..	..	..	..	93	8	3	..	..	..
Napier .. .. .	232	14	10	..	..	..	..	..	..	232	14	10	..	..	..
Naseby .. .. .	25	13	6	..	..	..	..	..	..	25	13	6	..	..	..
Nelson .. .. .	314	8	0	..	..	..	..	..	..	314	8	0	..	..	..
New Plymouth .. .. .	187	10	0	..	..	..	..	..	..	187	10	0	..	..	..
Newton .. .. .	46	17	6	140	12	6	..	..	..	187	10	0	..	..	..
North-east Valley .. .. .	46	17	6	140	12	6	..	..	..	187	10	0	..	..	..
North Invercargill .. .. .	38	9	5	..	..	..	..	..	..	38	9	5	..	..	..
Oamaru .. .. .	46	17	6	140	12	6	..	..	..	187	10	0	..	..	..
Onehunga .. .. .	132	13	6	101	5	0	..	..	..	233	18	6	..	..	..
Onslow .. .. .	105	16	11	..	..	..	..	..	..	105	16	11	..	..	..
Pahiatua .. .. .	40	11	8	75	0	0	..	..	..	115	11	8	..	..	..
Palmerston .. .. .	5	4	5	13	10	0	..	..	..	18	14	5	..	..	..
Palmerston North .. .. .	37	10	0	140	12	6	..	..	..	178	2	6	..	..	..
Parnell .. .. .	46	17	6	140	12	6	..	..	..	187	10	0	..	..	..
Patea .. .. .	17	9	3	45	0	0	..	..	..	62	9	3	..	..	..
Petone .. .. .	46	17	6	..	..	..	..	..	..	46	17	6	..	..	..
Picton .. .. .	8	16	8	..	..	..	..	..	..	8	16	8	..	..	..
Port Chalmers .. .. .	143	7	3	..	..	..	..	..	..	143	7	3	..	..	..
Queenstown .. .. .	46	10	7	..	..	..	..	..	..	46	10	7	..	..	..
Rangiora .. .. .	122	8	9	..	..	..	..	..	..	122	8	9	..	..	..
Richmond .. .. .	62	8	1	..	..	..	..	..	..	62	8	1	..	..	..
Riverton .. .. .	48	5	0	..	..	..	..	..	..	48	5	0	..	..	..
Roslyn .. .. .	46	17	6	140	12	6	..	..	..	187	10	0	..	..	..
Ross .. .. .	27	18	0	..	..	..	..	..	..	27	18	0	..	..	..
Carried forward .. .. .	4,546	9	0	3,919	17	6	..	..	..	8,466	6	6	150,529	10	2

## PUBLIC ACCOUNTS, 1895-96.

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

	Appropriation Act of 1894, Section 10.			Appropriation Act of 1895, Section 12.			Payments in respect of Previous Years.			Total.			—		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ..	4,546	9	0	3,919	17	6	..	..	..	8,466	6	6	150,529	10	2
<b>THE LOCAL BODIES' FINANCE AND POWERS ACT—<i>continued.</i></b>															
<b>Payment of Subsidies—<i>contd.</i></b>															
<b>Boroughs—<i>continued.</i></b>															
Roxburgh ..	13	14	0	..	..	..	..	..	..	13	14	0	..	..	..
South Dunedin ..	46	17	6	140	12	6	..	..	..	187	10	0	..	..	..
South Invercargill ..	59	13	9	..	..	..	..	..	..	59	13	9	..	..	..
St. Albans ..	48	16	2	140	12	6	..	..	..	189	8	8	..	..	..
St. Kilda ..	90	12	3	75	0	0	..	..	..	165	12	3	..	..	..
Sumner ..	72	4	5	..	..	..	..	..	..	72	4	5	..	..	..
Sydenham ..	66	9	6	187	10	0	..	..	..	253	19	6	..	..	..
Tapanui ..	29	8	6	..	..	..	..	..	..	29	8	6	..	..	..
Tauranga ..	41	12	2	..	..	..	..	..	..	41	12	2	..	..	..
Thames ..	46	17	6	140	12	6	..	..	..	187	10	0	..	..	..
Timaru ..	187	10	0	..	..	..	..	..	..	187	10	0	..	..	..
Waimate ..	60	0	4	..	..	..	..	..	..	60	0	4	..	..	..
Wanganui ..	230	6	2	..	..	..	..	..	..	230	6	2	..	..	..
Wellington ..	112	10	0	337	10	0	..	..	..	450	0	0	..	..	..
West Harbour ..	25	10	9	82	10	0	..	..	..	108	0	9	..	..	..
Westport ..	37	0	11	185	0	0	..	..	..	172	0	11	..	..	..
Winton ..	7	6	5	21	0	0	..	..	..	28	6	5	..	..	..
Woodville ..	29	14	0	82	10	0	..	..	..	112	4	0	..	..	..
Woolston ..	42	2	9	97	10	0	..	..	..	139	12	9	..	..	..
	5,794	16	1	5,360	5	0	..	..	..	11,155	1	1	..	..	..
<b>Road Boards,—</b>															
Ahuroa ..	2	15	10	..	..	..	..	..	..	2	15	10	..	..	..
Akaroa and Wainui ..	125	0	0	..	..	..	..	..	..	125	0	0	..	..	..
Akiteo ..	92	16	9	..	..	..	..	..	..	92	16	9	..	..	..
Albertland North ..	4	18	7	..	..	..	..	..	..	4	18	7	..	..	..
Albertland South ..	18	11	6	..	..	..	..	..	..	18	11	6	..	..	..
Anama ..	21	7	8	..	..	..	..	..	..	21	7	8	..	..	..
Arch Hill ..	32	5	10	97	10	0	..	..	..	129	15	10	..	..	..
Ashley ..	62	10	0	187	10	0	..	..	..	250	0	0	..	..	..
Avon ..	35	4	0	109	10	5	..	..	..	144	14	5	..	..	..
Awatere ..	108	2	8	..	..	..	..	..	..	108	2	8	..	..	..
Awhitu ..	7	15	11	30	0	0	..	..	..	37	15	11	..	..	..
Barrett ..	20	3	0	..	..	..	..	..	..	20	3	0	..	..	..
Cambridge ..	19	3	8	42	0	0	..	..	..	61	3	8	..	..	..
Castlepoint ..	106	9	3	..	..	..	..	..	..	106	9	3	..	..	..
Coldstream ..	103	1	4	..	..	..	..	..	..	103	1	4	..	..	..
Collingwood ..	50	11	5	..	..	..	..	..	..	50	11	5	..	..	..
Courtenay ..	22	17	9	68	9	0	..	..	..	91	6	9	..	..	..
Cust ..	155	4	6	..	..	..	..	..	..	155	4	6	..	..	..
Danevirke ..	78	5	3	..	..	..	..	..	..	78	5	3	..	..	..
Eastern Mahurangi ..	4	0	9	..	..	..	..	..	..	4	0	9	..	..	..
East Malvern ..	8	2	10	15	6	8	..	..	..	23	9	6	..	..	..
East Tamaki ..	145	17	9	..	..	..	..	..	..	145	17	9	..	..	..
Eden Terrace ..	31	8	5	..	..	..	..	..	..	31	8	5	..	..	..
Egmont ..	40	7	6	..	..	..	..	..	..	40	7	6	..	..	..
Eketahuna ..	32	4	1	..	..	..	..	..	..	32	4	1	..	..	..
Ellesmere ..	43	17	10	109	10	5	..	..	..	153	8	3	..	..	..
Elliot ..	3	9	0	..	..	..	..	..	..	3	9	0	..	..	..
Eyreton ..	77	2	10	217	10	0	..	..	..	294	12	10	..	..	..
Featherston ..	62	10	0	187	10	0	..	..	..	250	0	0	..	..	..
Fitzherbert ..	62	10	0	..	..	..	..	..	..	62	10	0	..	..	..
Halswell ..	23	5	8	68	9	0	..	..	..	91	14	8	..	..	..
Heathcote ..	26	7	9	79	8	1	..	..	..	105	15	10	..	..	..
Henui ..	18	2	6	..	..	..	..	..	..	18	2	6	..	..	..
Hikurangi ..	7	15	11	..	..	..	..	..	..	7	15	11	..	..	..
Howick Township ..	4	17	6	10	10	0	..	..	..	15	7	6	..	..	..
Hunua ..	9	0	6	21	0	0	..	..	..	30	0	6	..	..	..
Huntly ..	13	15	1	36	0	0	..	..	..	49	15	1	..	..	..
Inch-Clutha ..	8	19	1	30	0	0	..	..	..	38	19	1	..	..	..
Kaiti ..	5	16	4	22	10	0	..	..	..	28	6	4	..	..	..
Kaitoki ..	82	15	11	..	..	..	..	..	..	82	15	11	..	..	..
Karaka ..	28	2	8	..	..	..	..	..	..	28	2	8	..	..	..
Kaukapakapa ..	30	0	7	..	..	..	..	..	..	30	0	7	..	..	..
Kaurihohore ..	10	11	11	..	..	..	..	..	..	10	11	11	..	..	..
Kensington ..	15	13	7	..	..	..	..	..	..	15	13	7	..	..	..
Kirikiroa ..	29	3	11	90	0	0	..	..	..	119	3	11	..	..	..
Knapdale ..	31	5	0	93	15	0	..	..	..	125	0	0	..	..	..
Kohi ..	6	10	9	..	..	..	..	..	..	6	10	9	..	..	..
Kowai ..	62	10	0	187	10	0	..	..	..	250	0	0	..	..	..
Carried forward ..	1,993	10	7	1,703	18	7	..	..	..	3,697	9	2	150,529	10	2



## PUBLIC ACCOUNTS, 1895-96.

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

	Appropriation Act of 1894, Section 10.		Appropriation Act of 1895, Section 12.		Payments in respect of Previous Years.		Total.		—	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Brought forward ..	1,993	10 7	1,703	18 7	..	..	3,697	9 2	150,529	10 2
<b>THE LOCAL BODIES' FINANCE AND POWERS ACT—<i>continued.</i></b>										
Payment of Subsidies— <i>contd.</i>										
Road Boards— <i>continued.</i>										
Kumeroa .. ..	47	17 9	21	0 0	..	..	68	17 9		
Le Bon's Bay .. ..	23	3 3	..	..	..	..	23	3 3		
Lincoln .. ..	23	5 8	68	9 0	..	..	91	14 8		
Little River .. ..	125	0 0	..	..	..	..	125	0 0		
Longbeach .. ..	125	0 0	..	..	..	..	125	0 0		
Maharahara .. ..	44	0 5	33	15 0	..	..	77	15 5		
Mainene .. ..	3	0 6	..	..	..	..	3	0 6		
Makara .. ..	41	2 9	..	..	..	..	41	2 9		
Malvern .. ..	11	8 10	16	8 7	..	..	27	17 5		
Manawatu .. ..	415	3 4	..	..	..	..	415	3 4		
Manchester .. ..	86	10 5	289	10 1	..	..	375	0 6		
Mandeville-Rangiora .. ..	25	0 0	187	10 0	..	..	212	10 0		
Manganui .. ..	71	4 6	..	..	..	..	71	4 6		
Mangare .. ..	178	7 6	..	..	..	..	178	7 6		
Mangawai .. ..	13	14 5	..	..	..	..	13	14 5		
Mangawhero .. ..	125	0 0	..	..	..	..	125	0 0		
Mangorei .. ..	5	12 5	..	..	..	..	5	12 5		
Manurewa .. ..	7	15 4	30	0 0	..	..	37	15 4		
Maraetai .. ..	15	15 10	..	..	..	..	15	15 10		
Masterton .. ..	125	0 0	..	..	..	..	125	0 0		
Matakana East .. ..	1	17 9	..	..	..	..	1	17 9		
Matakana West .. ..	9	13 6	..	..	..	..	9	13 6		
Matakohe .. ..	18	2 10	..	..	..	..	18	2 10		
Matamata .. ..	10	3 5	..	..	..	..	10	3 5		
Mauku .. ..	68	0 6	..	..	..	..	68	0 6		
Maungaataua .. ..	15	0 1	41	5 0	..	..	56	5 1		
Maungatawhiri .. ..	28	16 2	..	..	..	..	28	16 2		
Maungakaramea .. ..	10	15 3	..	..	..	..	10	15 3		
Maunu .. ..	27	1 7	..	..	..	..	27	1 7		
Mauriceville .. ..	37	14 10	..	..	..	..	37	14 10		
Mercer .. ..	15	16 5	..	..	..	..	15	16 5		
Moa .. ..	125	0 0	..	..	..	..	125	0 0		
Motoroa .. ..	4	17 2	13	10 0	..	..	18	7 2		
Mount Albert .. ..	225	19 1	150	0 0	..	..	375	19 1		
Mount Eden .. ..	250	0 0	..	..	..	..	250	0 0		
Mount Hutt .. ..	125	0 0	..	..	..	..	125	0 0		
Mount Roskill .. ..	112	5 10	..	..	..	..	112	5 10		
Mount Somers .. ..	31	5 0	93	15 0	..	..	125	0 0		
Mount Stuart .. ..	2	16 4	37	10 0	..	..	40	6 4		
Mount Wellington .. ..	193	8 3	..	..	..	..	193	8 3		
Newcastle .. ..	33	7 9	..	..	..	..	33	7 9		
Norsewood .. ..	4	19 1	56	5 0	..	..	61	4 1		
North Ruataniwha .. ..	125	0 0	93	15 0	..	..	218	15 0		
Oakura .. ..	1	4 11	..	..	..	..	1	4 11		
Oero .. ..	31	5 0	93	15 0	..	..	125	0 0		
Okain's Bay .. ..	70	11 2	..	..	..	..	70	11 2		
Okato .. ..	5	15 8	..	..	..	..	5	15 8		
Omaha .. ..	13	2 6	..	..	..	..	13	2 6		
Omaka .. ..	62	10 0	187	10 0	..	..	250	0 0		
Omata .. ..	3	9 2	..	..	..	..	3	9 2		
One-tree Hill .. ..	168	14 9	..	..	..	..	168	14 9		
Onewhero .. ..	..	..	..	..	4	7 4	4	7 4		
Opahaheke .. ..	16	10 0	45	0 0	..	..	61	10 0		
Opahaheke North .. ..	33	13 1	..	..	..	..	33	13 1		
Opotiki .. ..	42	18 5	..	..	..	..	42	18 5		
Ormond .. ..	9	4 11	27	0 0	..	..	36	4 11		
Oruru .. ..	3	5 4	..	..	..	..	3	5 4		
Otahuhu .. ..	85	5 5	..	..	..	..	85	5 5		
Otaki .. ..	104	10 3	..	..	..	..	104	10 3		
Otarara .. ..	..	..	51	11 3	..	..	51	11 3		
Oteramika .. ..	41	15 0	93	15 0	..	..	135	10 0		
Otonga East .. ..	8	3 1	..	..	..	..	8	3 1		
Otonga .. ..	7	0 9	..	..	..	..	7	0 9		
Oxford .. ..	73	11 9	187	10 0	..	..	261	1 9		
Pakuranga .. ..	13	5 1	56	5 0	..	..	69	10 1		
Panmure Township .. ..	14	0 3	..	..	..	..	14	0 3		
Papakura .. ..	62	17 4	45	0 0	..	..	107	17 4		
Paparata .. ..	13	6 6	42	0 0	..	..	55	6 6		
Paparoa .. ..	4	4 4	11	5 0	..	..	15	9 4		
Papatoitoi .. ..	39	13 4	..	..	..	..	39	13 4		
Parihaka .. ..	10	17 11	..	..	..	..	10	17 11		
Carried forward ..	5,924	10 3	3,677	2 6	4	7 4	9,606	0 1	150,529	10 2

## PUBLIC ACCOUNTS, 1895-96.

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

	Appropriation Act of 1894, Section 10.			Appropriation Act of 1895, Section 12.			Payments in respect of Previous Years.			Total.					
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
Brought forward ..	5,924	10	3	3,677	2	6	4	7	4	9,606	0	1	150,529	10	2
<b>THE LOCAL BODIES' FINANCE AND POWERS ACT—<i>continued.</i></b>															
Payment of Subsidies— <i>contd.</i>															
Road Boards— <i>continued.</i>															
Parua ..	7	8	8	..	..	..	..	..	..	7	8	8	..	..	..
Patangata ..	2	7	11	22	10	0	..	..	..	24	17	11	..	..	..
Patea East ..	21	0	11	..	..	..	..	..	..	21	0	11	..	..	..
Patea West ..	23	10	10	..	..	..	..	..	..	23	10	10	..	..	..
Pelorus ..	164	11	2	..	..	..	..	..	..	164	11	2	..	..	..
Peninsula ..	250	0	0	..	..	..	..	..	..	250	0	0	..	..	..
Picton ..	46	6	10	90	0	0	..	..	..	136	6	10	..	..	..
Pigeon Bay ..	85	2	5	..	..	..	..	..	..	85	2	5	..	..	..
Pirongia ..	7	7	0	..	..	..	..	..	..	7	7	0	..	..	..
Point Chevalier ..	30	4	10	..	..	..	..	..	..	30	4	10	..	..	..
Pokeno ..	14	3	6	36	0	0	..	..	..	50	3	6	..	..	..
Pollok Settlement ..	4	9	10	11	5	0	..	..	..	15	14	10	..	..	..
Porangabau ..	31	5	0	93	15	0	..	..	..	125	0	0	..	..	..
Portobello ..	48	9	1	162	0	0	..	..	..	210	9	1	..	..	..
Port Levy ..	40	14	11	..	..	..	..	..	..	40	14	11	..	..	..
Port Victoria ..	9	16	1	24	15	0	..	..	..	34	11	1	..	..	..
Pouawa ..	7	3	1	..	..	..	..	..	..	7	3	1	..	..	..
Poverty Bay ..	18	10	9	67	10	0	..	..	..	86	0	9	..	..	..
Puhi ..	21	2	9	..	..	..	..	..	..	21	2	9	..	..	..
Pukekohe East ..	14	10	8	..	..	..	..	..	..	14	10	8	..	..	..
Pukekohe West ..	48	6	2	..	..	..	..	..	..	48	6	2	..	..	..
Pukekura ..	17	14	4	..	..	..	..	..	..	17	14	4	..	..	..
Purua ..	123	5	10	..	..	..	..	..	..	123	5	10	..	..	..
Rakaia ..	..	..	..	47	1	11	..	..	..	47	1	11	..	..	..
Rangiaohia ..	38	9	1	..	..	..	..	..	..	38	9	1	..	..	..
Rangitata ..	78	15	6	..	..	..	..	..	..	78	15	6	..	..	..
Remuera ..	62	10	0	187	10	0	..	..	..	250	0	0	..	..	..
Riccarton ..	40	6	2	106	4	8	..	..	..	146	10	10	..	..	..
Ruarangi ..	5	16	1	..	..	..	..	..	..	5	16	1	..	..	..
Ruataniwha ..	125	0	0	..	..	..	..	..	..	125	0	0	..	..	..
Seatoun ..	19	19	0	..	..	..	..	..	..	19	19	0	..	..	..
South Malvern ..	4	3	9	24	12	10	..	..	..	28	16	7	..	..	..
South Rakaia ..	114	5	6	..	..	..	..	..	..	114	5	6	..	..	..
Spreydon ..	13	6	4	46	0	0	..	..	..	59	6	4	..	..	..
Springs ..	23	5	8	68	9	0	..	..	..	91	14	8	..	..	..
Spring Creek ..	156	2	2	..	..	..	..	..	..	156	2	2	..	..	..
Tai Tapu ..	13	12	1	41	1	5	..	..	..	54	13	6	..	..	..
Takaka ..	88	3	3	..	..	..	..	..	..	88	3	3	..	..	..
Takapau ..	45	10	10	..	..	..	..	..	..	45	10	10	..	..	..
Tamahere ..	10	5	11	22	10	0	..	..	..	32	15	11	..	..	..
Tamaki West ..	25	6	0	67	10	0	..	..	..	92	16	0	..	..	..
Tamumu ..	31	5	0	..	..	..	..	..	..	31	5	0	..	..	..
Taotaoroa ..	4	9	1	11	5	0	..	..	..	15	14	1	..	..	..
Taratahi-Carterton ..	68	12	9	178	2	6	..	..	..	246	15	3	..	..	..
Tataraimaka ..	1	14	1	..	..	..	..	..	..	1	14	1	..	..	..
Tauhoa ..	11	4	3	..	..	..	..	..	..	11	4	3	..	..	..
Te Horo ..	96	7	6	..	..	..	..	..	..	96	7	6	..	..	..
Templeton ..	23	5	8	68	9	0	..	..	..	91	14	8	..	..	..
Temuka ..	187	15	9	..	..	..	..	..	..	187	15	9	..	..	..
Tomahawk ..	48	9	1	..	..	..	..	..	..	48	9	1	..	..	..
Tuhikaramea ..	12	6	6	..	..	..	..	..	..	12	6	6	..	..	..
Turanga ..	9	6	6	..	..	..	..	..	..	9	6	6	..	..	..
Tuturau ..	29	12	0	82	10	0	..	..	..	112	2	0	..	..	..
Upper Ashburton ..	31	5	0	..	..	..	..	..	..	31	5	0	..	..	..
Upper Hurford ..	1	8	9	..	..	..	..	..	..	1	8	9	..	..	..
Upper Mahurangi ..	40	14	6	..	..	..	..	..	..	40	14	6	..	..	..
Upper Taueru ..	42	2	6	..	..	..	..	..	..	42	2	6	..	..	..
Upper Wangaehu ..	125	0	0	..	..	..	..	..	..	125	0	0	..	..	..
Waikiekie ..	9	4	6	..	..	..	..	..	..	9	4	6	..	..	..
Waimata ..	7	0	7	..	..	..	..	..	..	7	0	7	..	..	..
Waimate ..	125	0	0	..	..	..	..	..	..	125	0	0	..	..	..
Waimumu ..	23	18	10	60	0	0	..	..	..	83	18	10	..	..	..
Waipara ..	125	0	0	..	..	..	..	..	..	125	0	0	..	..	..
Waipawa ..	30	4	0	..	..	..	..	..	..	30	4	0	..	..	..
Waipipi ..	17	8	2	86	5	0	..	..	..	103	13	2	..	..	..
Waipu North ..	5	17	11	..	..	..	..	..	..	5	17	11	..	..	..
Waipukurau ..	31	5	0	93	15	0	..	..	..	125	0	0	..	..	..
Wairau (Marlborough) ..	62	10	0	..	..	..	..	..	..	62	10	0	..	..	..
Wairoa (Manukau) ..	24	14	0	90	0	0	..	..	..	114	14	0	..	..	..
Wairoa (Taranaki) ..	8	10	5	..	..	..	..	..	..	8	10	5	..	..	..
Waitara West ..	17	2	8	..	..	..	..	..	..	17	2	8	..	..	..
Carried forward ..	9,079	15	2	5,466	8	10	4	7	4	14,550	6	4	150,529	10	2

## PUBLIC ACCOUNTS, 1895-96.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	Appropriation Act of 1894, Section 10.			Appropriation Act of 1895, Section 12.			Payments in respect of Previous Years.			Total.			—		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ..	9,079	15	2	5,466	3	10	4	7	4	14,550	6	4	150,529	10	2
<b>THE LOCAL BODIES' FINANCE AND POWERS ACT—continued.</b>															
Payment of Subsidies—contd.															
Road Boards—continued.															
Waitoa ..	30	3	2	90	0	0	..	..	..	120	3	2	..	..	..
Waitotara-Momohaki ..	26	2	10	..	..	..	..	..	..	26	2	10	..	..	..
Waiuku ..	27	2	7	60	0	0	..	..	..	87	2	7	..	..	..
Waiwakaiho ..	7	0	4	..	..	..	..	..	..	7	0	4	..	..	..
Wakanui ..	70	2	9	..	..	..	..	..	..	70	2	9	..	..	..
Wallingford ..	20	8	7	56	5	0	..	..	..	76	13	7	..	..	..
Weber ..	20	13	8	67	10	0	..	..	..	88	3	8	..	..	..
West Eyreton ..	98	18	7	..	..	..	..	..	..	98	18	7	..	..	..
Whakatane ..	26	9	0	..	..	..	..	..	..	26	9	0	..	..	..
Whangamairino ..	14	3	10	30	0	0	..	..	..	44	3	10	..	..	..
Whangaparoa ..	5	19	10	..	..	..	..	..	..	5	19	10	..	..	..
Wharehine ..	8	19	4	..	..	..	..	..	..	8	19	4	..	..	..
Whareora ..	4	9	1	..	..	..	..	..	..	4	9	1	..	..	..
Whataupoko ..	8	13	0	45	0	0	..	..	..	53	13	0	..	..	..
Whenuakura-Waitotara ..	7	6	9	..	..	..	..	..	..	7	6	9	..	..	..
Wirokino ..	143	6	5	..	..	..	..	..	..	143	6	5	..	..	..
Woodville ..	21	3	8	60	0	0	..	..	..	81	3	8	..	..	..
Wyndham ..	14	5	10	30	0	0	..	..	..	44	5	10	..	..	..
	9,635	4	5	5,904	18	10	4	7	4	15,544	10	7			
<b>Town Boards,—</b>															
Amberley ..	21	10	1	..	..	..	..	..	..	21	10	1	..	..	..
Arowhenua ..	15	11	2	..	..	..	..	..	..	15	11	2	..	..	..
Bull's ..	35	2	6	..	..	..	..	..	..	35	2	6	..	..	..
Clinton ..	15	8	0	..	..	..	..	..	..	15	8	0	..	..	..
Clyde ..	7	19	5	..	..	..	..	..	..	7	19	5	..	..	..
Featherston ..	31	14	4	25	10	0	26	5	0	83	9	4	..	..	..
Grey ..	2	12	1	..	..	..	..	..	..	2	12	1	..	..	..
Halcombe ..	18	5	3	..	..	..	..	..	..	18	5	3	..	..	..
Hampstead ..	28	18	8	..	..	..	..	..	..	28	18	8	..	..	..
Helensville ..	9	15	5	..	..	..	..	..	..	9	15	5	..	..	..
Inglewood ..	10	7	5	..	..	..	..	..	..	10	7	5	..	..	..
Johnsonville ..	23	15	8	..	..	..	..	..	..	23	15	8	..	..	..
Kaikora North ..	3	0	4	10	10	0	..	..	..	13	10	4	..	..	..
Kamo ..	4	8	4	..	..	..	..	..	..	4	8	4	..	..	..
Kihikihi ..	4	12	7	..	..	..	..	..	..	4	12	7	..	..	..
Lethbridge ..	11	4	9	..	..	..	..	..	..	11	4	9	..	..	..
Manaia ..	10	0	8	..	..	..	..	..	..	10	0	8	..	..	..
Mataura ..	36	0	7	..	..	..	..	..	..	36	0	7	..	..	..
Ngaruawahia ..	5	12	4	..	..	..	..	..	..	5	12	4	..	..	..
Normanby ..	9	19	4	..	..	..	..	..	..	9	19	4	..	..	..
Opotiki ..	8	18	1	..	..	..	..	..	..	8	18	1	..	..	..
Opunake ..	11	6	2	..	..	..	..	..	..	11	6	2	..	..	..
Otautau ..	9	0	2	..	..	..	..	..	..	9	0	2	..	..	..
Outram ..	14	18	10	..	..	..	..	..	..	14	18	10	..	..	..
Papakura ..	4	12	11	..	..	..	..	..	..	4	12	11	..	..	..
Raleigh ..	20	10	7	..	..	..	..	..	..	20	10	7	..	..	..
Southbridge ..	18	17	0	..	..	..	..	..	..	18	17	0	..	..	..
Stratford ..	34	12	10	30	0	0	..	..	..	64	12	10	..	..	..
Taradale ..	18	14	7	..	..	..	..	..	..	18	14	7	..	..	..
Te Aroha ..	28	3	0	..	..	..	..	..	..	28	3	0	..	..	..
Temuka ..	41	6	3	..	..	..	..	..	..	41	6	3	..	..	..
Tinwald ..	16	10	7	..	..	..	..	..	..	16	10	7	..	..	..
Waipawa ..	43	10	0	26	5	0	..	..	..	69	15	0	..	..	..
Waverley ..	2	15	7	7	10	0	..	..	..	10	5	7	..	..	..
Whangarei ..	33	7	7	..	..	..	..	..	..	33	7	7	..	..	..
Wyndham ..	23	15	3	..	..	..	..	..	..	23	15	3	..	..	..
	636	18	4	99	15	0	26	5	0	762	18	4			
	34,313	10	3	29,287	8	3	278	11	1	63,879	9	7			
Carried forward ..	..	..	..	..	..	..	..	..	..	..	..	..	214,408	19	9

## PUBLIC ACCOUNTS, 1895-96.

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

		£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	.. .. .	..			..			214,408	19	9
<b>"THE MEREDITH AND OTHERS PENSION ACT, 1870:"—</b>										
Collins, M.	.. .. 1 April, 1895, to 31 Mar., 1896	..			65	0	0			
Hamlin, R. B.	.. .. " " to " "	..			50	0	0			
								115	0	0
<b>"THE MILITARY PENSIONS ACT, 1866:"—</b>										
Pensions to Widows,—										
Arapera te Reo	.. 1 April, 1895, to 31 Mar., 1896	20	0	0						
Brown, M. R.	.. 1 Jan., " to 31 Dec., 1895	75	0	0						
Buck, C. M.	.. 1 April, " to " "	52	10	0						
Hastings, L.	.. 1 Jan., " to " "	55	0	0						
Iritona Hanita	.. " " to 31 Mar., 1896	15	0	0						
Marara Ngakoa	.. 1 April, " to " "	36	0	0						
McDonald, E.	.. " " to " "	36	0	0						
Morrison, A.	.. " " to " "	36	0	0						
Russell, C.	.. " " to " "	36	0	0						
Von Tempisky, A.	.. " " to " "	120	0	0						
					481	10	0			
Pensions for Wounds, &c.—										
Adamson, T.	.. 1 April, 1895, to 31 Mar., 1896	39	13	0						
Beamish, J. G.	.. " " to " "	27	9	0						
Corbett, G.	.. " " to " "	36	12	0						
Crawford, C. F.	.. " " to " "	36	12	0						
Dore, G. H.	.. " " to " "	36	12	0						
Gibbons, M. C.	.. " " to " "	39	13	0						
Hamblyn, J.	.. " " to " "	39	13	0						
Hope, E. L.	.. " " to " "	27	9	0						
Kelly, T.	.. " " to " "	39	13	0						
Kershaw, P.	.. " " to 31 Dec., 1895	20	12	6						
Lacey, G.	.. 1 Jan., " to " "	39	8	8						
Lake, T.	.. 1 April, 1895, to 31 Mar., 1896	45	15	0						
Lloyd, T.	.. " " to " "	36	12	0						
McDonnell, W.	.. " " to " "	150	0	0						
McKay, G.	.. 1 Jan., " to 31 Dec., 1895	18	5	0						
McMahon, T.	.. 1 April, " to 31 Mar., 1896	36	9	6						
Monck, J. B.	.. " " to " "	18	6	0						
Percy, J. A.	.. " " to 31 Dec., 1895	112	10	0						
Ross, E. O.	.. " " to 31 Mar., 1896	75	0	0						
Shanaghan, J.	.. " " to " "	27	9	0						
Shepherd, R.	.. " " to " "	48	16	0						
Timms, W.	.. " " to " "	27	9	0						
Tuffin, G.	.. " " to " "	39	13	0						
Vance, R.	.. 1 Jan., " to 31 Dec., 1895	39	10	10						
Walsh, W.	.. 1 April, " to 31 Mar., 1896	27	9	0						
Wasley, E. O.	.. " " to " "	39	13	0						
Williamson, F.	.. " " to " "	36	12	0						
Anaru Patapu	.. " " to " "	13	14	6						
Apera te Keunga	.. " " to " "	45	15	0						
Hone Paraihe	.. " " to 8 July, 1895	2	9	6						
Karene Ruataniwha	.. " " to 31 Dec., "	13	15	0						
Matiu Whitiki	.. " " to " "	6	17	6						
Mauparao	.. " " to 31 Mar., 1896	18	6	0						
Mehaka Keepa	.. " " to " "	13	14	6						
Pera Taitaimu	.. " " to " "	18	6	0						
Raniera Ngato	.. " " to 31 Dec., 1895	6	17	6						
					1,302	12	0			
								1,784	2	0
<b>"THE MILITIA ACT AMENDMENT ACT, 1862:"—</b>										
Pensions to Widows,—										
King, E. M.	.. 1 Oct., 1894, to 30 Sept., 1895	80	0	0						
Sarten, L.	.. 1 April, 1895, to 31 Mar., 1896	36	0	0						
					116	0	0			
Pensions for Wounds, &c.—										
Bending, W.	.. 1 April, 1895, to 31 Mar., 1896	36	12	0						
Bilton, F.	.. " " to " "	36	12	0						
Cody, W.	.. " " to " "	18	6	0						
Dunn, A. J. N.	.. " " to " "	36	12	0						
Leaf, R.	.. " " to " "	9	3	0						
Oxenham, W.	.. " " to 31 Dec., 1895	20	12	6						
Skinner, W. H.	.. " " to 30 June, 1896	57	2	6						
Vickery, W.	.. " " to 31 Mar., "	36	12	0						
Woolfe, T.	.. " " to " "	36	12	0						
					288	4	0			
								404	4	0
Carried forward	.. .. .	..			..			216,712	5	9

## PUBLIC ACCOUNTS, 1895-96.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

		£	s.	d.	£	s.	d.
Brought forward .. .. .		..	..	..	216,712	5	9
"THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1877:"— Amount paid Bank of England for year ended 31st October, 1895,—							
	For management .. .. .	16,937	10	0			
	For stamped warrants .. .. .	172	8	6			
					17,109	18	6
"THE NEW ZEALAND INSTITUTE ACT, 1867:"— Hector, Sir J., Salary .. 1 April, 1895, to 31 Mar., 1896		..	..	..	800	0	0
"THE NEW ZEALAND UNIVERSITY ACT, 1874:"— Grant for year 1895-96 .. .. .		..	..	..	3,000	0	0
"THE PAYMENT OF MEMBERS ACT, 1892:"— Members of the Legislative Council .. .. .		5,865	3	0			
	Members of the House of Representatives .. .. .	15,732	10	4			
					21,597	13	4
"THE PUBLIC DEBTS SINKING FUND ACT, 1868:"— Section 7,— Salary of Secretary .. 1 April, 1895, to 31 Mar., 1896		..	..	..	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 .. .. .		..	..	..	144	19	3
Section 27,— Salaries,— FitzGerald, J. E. .. 1 April, 1895, to 31 Mar., 1896		1,000	0	0			
	Gavin, J. C. .. " " to " "	800	0	0			
	Section 91,— Law-costs .. .. .	..	..	..	1,800	0	0
					90	17	0
					2,085	16	3
"THE RABBIT NUISANCE ACT, 1882:"— Subsidies,— Rabbit Boards,— Hawke's Bay .. .. .		..	..	..	1,230	12	9
	Hurunui .. .. .	..	..	..	1,013	19	3
					2,244	12	0
"THE SCHAFER, MCGUIRE, AND OTHERS PENSIONS ACT, 1872:"— McGuire, E. .. 1 Jan., 1895, to 31 Dec., 1895		..	..	..	18	6	0
	Russell, W. .. 1 April, " to 31 Mar., 1896	..	..	..	18	6	0
	Schafer, C. .. 1 Oct., 1894, to 30 Sept., 1895	..	..	..	30	0	0
					66	12	0
"THE SUPREME COURT JUDGES ACT, 1874:"— Gresson, H. B. .. 1 April, 1895, to 31 Mar., 1896		..	..	..	750	0	0
"THE WALSH AND OTHERS PENSIONS ACT, 1869:"— Hewett, E. A. .. 1 April, 1895, to 31 Mar., 1896		..	..	..	50	0	0
"THE LAND ACT, 1892:"— Amount paid over to Receivers of Land Revenue, Local Bodies' Deposit Accounts .. .. .		..	..	..	44,066	7	3
"THE NEW PLYMOUTH HARBOUR BOARD ENDOWMENT ACT, 1874:"— 25 per cent. of amount derived from land-sales, rents, &c., to 31 December, 1895 .. .. .		..	..	..	8,987	11	10
"THE GREYMOUTH HARBOUR BOARD ACT, 1884:"— Section 7,— Net profits arising from the Greymouth-Brunner Railway, 3 February, 1895, to 1 February, 1896 .. .. .		..	..	..	11,348	10	2
"THE WESTPORT HARBOUR BOARD ACT, 1884:"— Section 7,— Net profits arising from the Westport-Ngakawau Coalfield Railway and Wharf, 3 February, 1895, to 1 February, 1896..		..	..	..	17,013	10	9
REMISSION OF PENALTIES:—							
	"The Adulteration Prevention Act, 1880" .. .. .	1	0	0			
	"The Animals Protection Act, 1880" .. .. .	5	0	0			
	"The Shipping and Seamen's Act, 1877" .. .. .	2	10	0			
	"The Stamp Act, 1882" .. .. .	10	0	0			
					18	10	0
Total .. .. .		..	..	..	£345,853	9	10

PUBLIC ACCOUNTS, 1895-96.

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND for the FINANCIAL YEAR ended 31st MARCH, 1896, compared with the Sums voted under "The Appropriation Act, 1895."

Vote	ISSUED.										AMOUNT UNISSUED.	ISSUED IN EXCESS.	
	Expenditure.		Credits.		Net Expenditure.		Advances.		Total.				Voted.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.				
1	1,791 2 2	.. ..	.. ..	1,791 2 2	.. ..	.. ..	1,791 2 2	.. ..	1,791 2 2	.. ..	400 0 0	.. ..	
2	4,447 12 3	.. ..	.. ..	4,447 12 3	.. ..	.. ..	4,447 12 3	.. ..	4,447 12 3	.. ..	50 0 0	.. ..	
3	12,299 3 6	.. ..	.. ..	12,299 3 6	.. ..	.. ..	12,299 3 6	.. ..	12,299 3 6	.. ..	1,605 0 0	.. ..	
	18,537 17 11	.. ..	.. ..	18,537 17 11	.. ..	.. ..	18,537 17 11	.. ..	18,537 17 11	.. ..	795 0 0	.. ..	
											4,091 0 0	.. ..	
											1,019 16 1	.. ..	
											5,528 12 5	.. ..	
											8,891 6 5	.. ..	
											4,047 15 8	.. ..	
											25,356 0 0	.. ..	
											22,104 0 0	.. ..	
											72,941 0 0	.. ..	
											4,795 13 4	.. ..	
											69 13 4	.. ..	
											25 2 2	.. ..	
											276 13 3	.. ..	
											1,820 4 5	.. ..	
											26,858 0 0	.. ..	
											2,191 13 2	.. ..	
											2,105 0 0	.. ..	
											2,405 0 0	.. ..	
											6,210 0 0	.. ..	
											5,682 0 0	.. ..	
											44,076 0 0	.. ..	
											14,891 0 0	.. ..	
											1,800 0 0	.. ..	
											12,000 0 0	.. ..	
											2,500 0 0	.. ..	
											28,497 0 0	.. ..	
											4,310 0 0	.. ..	
											124,476 0 0	.. ..	
											1,427 6 1	.. ..	
											2,060 18 11	.. ..	
											2,527 18 0	.. ..	
											6,076 6 10	.. ..	
											5,567 10 3	.. ..	
											44,181 5 8	.. ..	
											14,107 6 3	.. ..	
											1,766 19 10	.. ..	
											11,986 6 9	.. ..	
											2,576 3 1	.. ..	
											28,043 1 1	.. ..	
											112 6 10	.. ..	
											125,293 5 10	.. ..	
											2,565 0 11	.. ..	
											125,728 4 11	.. ..	
											2,005 2 10	.. ..	
											124,476 0 0	.. ..	
											1,684 13 10	.. ..	

## PUBLIC ACCOUNTS, 1895-96.

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

Vote	ISSUED.										VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.	
	Expenditure.		Credits.		Net Expenditure.		Advances.		Total.					
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.				
<b>CLASS V.—POSTAL AND TELEGRAPH DEPARTMENT:—</b>														
31	201,933	8 0	5,860	15 2	196,072	12 10	3,440	19 6	199,513	12 4	199,659	0 0	865	5 5
32	11,285	6 8	6,511	1 3	4,774	5 5			4,774	5 5	3,909	0 0		
33	47,500	19 10	10,830	18 2	36,670	1 8	152	6 3	36,822	7 11	37,823	0 0	1,000	12 1
34	33,643	19 6	38	1 4	33,605	18 2			33,605	18 2	32,846	0 0		
35	11,911	15 8	1,986	3 2	11,911	15 8	393	3 1	12,304	18 9	12,605	0 0	300	1 3
36	50,014	1 4			48,027	18 2			48,027	18 2	48,674	0 0	646	1 10
	356,289	11 0	25,226	19 1	331,062	11 11	3,986	8 10	335,049	0 9	335,516	0 0	2,092	2 10
	Total Class V.													
<b>CLASS VI.—CUSTOMS AND MARINE DEPARTMENTS:—</b>														
37	31,400	1 9	241	16 10	31,158	4 11	86	5 1	31,244	10 0	32,081	0 0	836	10 0
38	3,582	7 8	156	0 0	3,426	7 8			3,426	7 8	3,854	0 0	427	12 4
39	21,475	9 5	501	7 1	20,974	2 4	270	9 2	21,244	11 6	23,230	0 0	1,985	8 6
40	7,435	17 4	253	1 6	7,182	15 10	43	4 9	7,226	0 7	7,740	0 0	513	19 5
	63,892	16 2	1,152	5 5	62,741	10 9	399	19 0	63,141	9 9	66,905	0 0	3,763	10 3
	Total Class VI.													
<b>CLASS VII.—STAMPS AND DEEDS DEPARTMENT:—</b>														
41	5,208	9 10	192	3 0	5,016	6 10			5,016	6 10	4,825	0 0		
42	17,553	11 3	4	1 0	17,549	10 3			17,549	10 3	15,735	0 0		
	22,762	1 1	196	4 0	22,565	17 1			22,565	17 1	20,560	0 0		
	Total Class VII.													
<b>CLASS VIII.—MINISTER OF EDUCATION:—</b>														
<i>Education Department</i>														
43	2,432	7 7	0	0 2	2,432	7 5			2,432	7 5	2,410	0 0		
44	391,002	6 7	3,053	15 6	387,948	11 1			387,948	11 1	388,200	0 0	251	8 11
45	15,106	2 1	203	10 5	14,902	11 8	50	0 0	14,952	11 8	14,470	0 0		
46	17,488	7 1	7,355	11 7	10,132	15 6			10,132	15 6	9,912	0 0		
47	3,995	4 4	296	4 7	2,798	19 9			2,798	19 9	3,072	0 0	273	0 3
48	375	1 11	56	3 6	318	8 5			318	8 5	570	0 0	51	1 7
49	1,421	11 1			1,421	11 1			1,421	11 1	1,400	0 0		
	431,121	0 8	10,965	5 9	420,155	14 11	50	0 0	420,205	14 11	420,034	0 0	575	10 9
	Total													
<b>Lunacy and Charitable Department</b>														
50	61,375	2 11	11,772	6 7	49,602	16 4	150	10 0	49,753	6 4	49,967	0 0	213	13 8
51	2,387	12 9	6	17 10	2,380	14 11			2,380	14 11	2,396	0 0	415	5 1
52	1,355	10 9	409	17 6	945	13 3			945	13 3	1,201	0 0	255	6 9
	65,318	6 5	12,189	1 11	53,129	4 6	150	10 0	53,279	14 6	54,164	0 0	884	5 6
	Total													





## PUBLIC ACCOUNTS, 1895-96.

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

VOTE.	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.	£	s.	d.	£	s.	d.		
67	CLASS XIV.—POLICE DEPARTMENT:—																										
	98,747	15	10	1,192	13	6	97,555	2	4	857	2	10	98,412	5	2	101,078	0	0	2,665	14	10	866	0	7	..	..	
68	Miscellaneous Services .. .. .																										
	950	17	0	233	17	7	716	19	5	..	..	716	19	5	1,583	0	0	866	0	7	..	..	..	..	..	..	
	Total Class XIV. .. .. .																										
	99,698	12	10	1,426	11	1	98,272	1	9	857	2	10	99,129	4	7	102,661	0	0	3,531	15	5	..	..	..	..	..	
69	CLASS XV.—LANDS AND SURVEY DEPARTMENT:—																										
	128,612	4	10	12,584	19	10	116,027	5	0	3,776	3	0	119,803	8	0	124,359	0	0	4,555	12	0	..	..	..	..	..	
70	Lands and Survey Department .. .. .																										
	7,748	7	0	2,241	16	11	5,506	10	1	..	..	5,506	10	1	7,392	0	0	1,885	9	11	..	..	..	..	..	..	
	Miscellaneous Services .. .. .																										
	136,360	11	10	14,826	16	9	121,533	15	1	3,776	3	0	125,309	18	1	131,751	0	0	6,441	1	11	..	..	..	..	..	
	Total Class XV. .. .. .																										
	493	1	3	..	..	..	493	1	3	..	..	493	1	3	900	0	0	406	18	9	..	..	..	..	..	..	
71	CLASS XVI.—RATES ON CROWN LANDS:—																										
	493	1	3	..	..	..	493	1	3	..	..	493	1	3	900	0	0	406	18	9	..	..	..	..	..	..	
	Rates on Crown Lands .. .. .																										
	493	1	3	..	..	..	493	1	3	..	..	493	1	3	900	0	0	406	18	9	..	..	..	..	..	..	
	Total Class XVI. .. .. .																										
	40,373	9	1	17,950	12	3	22,422	16	10	..	..	22,422	16	10	..	..	..	..	..	..	..	..	..	..	..	..	
	UNAUTHORISED:—																										
	Services not provided for .. .. .																										
	40,373	9	1	17,950	12	3	22,422	16	10	..	..	22,422	16	10	..	..	..	..	..	..	..	..	..	..	..	..	
	UNAUTHORISED .. .. .																										
	2,491,137	14	1	198,830	5	3	2,297,307	8	10	15,742	16	1	2,313,050	4	11	2,310,967	0	0	36,568	17	8	..	..	..	..	..	
	Total Ordinary Revenue Account .. .. .																										
	2,491,137	14	1	198,830	5	3	2,297,307	8	10	15,742	16	1	2,313,050	4	11	2,310,967	0	0	36,568	17	8	..	..	..	..	..	..
	FINANCIAL YEAR 1895-96:—																										
	Ordinary Revenue Account.—																										
	Class I.—Legislative Department .. .. .																										
	18,537	17	11	15,835	15	5	18,537	17	11	..	..	18,537	17	11	17,955	0	0	4,795	13	4	..	..	..	..	..	..	
	" II.—Colonial Secretary's Department .. .. .																										
	88,216	10	3	2,605	1	2	72,380	14	10	752	12	11	73,133	7	9	72,941	0	0	4,795	13	4	..	..	..	..	..	
	" III.—Colonial Treasurer's Department .. .. .																										
	27,369	1	8	2,605	1	2	24,784	0	6	156	14	3	26,389	0	0	26,389	0	0	2,191	13	2	..	..	..	..	..	
	" IV.—Justice Department .. .. .																										
	125,293	5	10	2,565	0	11	122,728	4	11	2,005	2	10	124,733	7	9	124,476	0	0	1,427	6	1	..	..	..	..	..	
	" V.—Postal and Telegraph Department .. .. .																										
	356,289	11	0	25,226	19	1	331,062	11	11	3,986	8	10	335,049	0	0	335,516	0	0	2,092	2	10	..	..	..	..	..	
	" VI.—Customs and Marine Department .. .. .																										
	63,893	16	2	1,152	5	5	62,741	10	9	3,999	19	0	66,740	9	9	66,905	0	0	3,763	10	3	..	..	..	..	..	
	" VII.—Stamps and Deeds Department .. .. .																										
	23,762	1	1	1,152	5	5	22,610	0	0	..	..	..	23,762	1	1	23,762	1	1	2,005	17	1	..	..	..	..	..	
	" VIII.—Minister of Education's Department .. .. .																										
	505,071	17	11	23,698	12	5	481,373	5	6	621	0	0	481,994	5	6	480,658	0	0	1,459	16	3	..	..	..	..	..	
	" IX.—Mines Department .. .. .																										
	15,878	18	7	72	4	0	15,806	14	7	386	0	11	16,192	15	6	18,459	0	0	2,266	4	6	..	..	..	..	..	
	" X.—Department of Agriculture .. .. .																										
	45,507	16	10	2,160	0	6	43,347	16	4	2,314	4	2	45,662	0	6	45,085	0	0	..	..	..	..	..	..	..	..	
	" XI.—Working Railways Department .. .. .																										
	804,984	4	8	61,313	19	6	743,670	5	2	..	..	743,670	5	2	742,630	0	0	..	..	..	..	..	..	..	..	..	
	" XII.—Public and School Buildings, Domains, and Inspection of Machinery Department .. .. .																										
	68,156	3	3	21,217	1	0	46,939	2	3	80	2	2	47,019	4	5	50,800	0	0	3,871	5	10	..	..	..	..	..	
	" XIII.—Defence Department .. .. .																										
	72,230	13	11	3,583	1	9	68,647	12	2	407	5	2	69,054	17	4	73,812	0	0	4,321	9	4	..	..	..	..	..	
	" XIV.—Police Department .. .. .																										
	99,698	12	10	1,426	11	1	98,272	1	9	857	2	10	99,129	4	7	102,661	0	0	3,531	15	5	..	..	..	..	..	
	" XV.—Lands and Survey Department .. .. .																										
	136,360	11	10	14,826	16	9	121,533	15	1	3,776	3	0	125,309	18	1	131,751	0	0	6,441	1	11	..	..	..	..	..	
	" XVI.—Rates on Crown Lands .. .. .																										
	40,373	9	1	17,950	12	3	22,422	16	10	..	..	22,422	16	10	..	..	..	..	..	..	..	..	..	..	..	..	
	Unauthorised .. .. .																										
	2,491,137	14	1	198,830	5	3	2,297,307	8	10	15,742	16	1	2,313,050	4	11	2,310,967	0	0	36,568	17	8	..	..	..	..	..	
	Total Ordinary Revenue Account .. .. .																										
	2,491,137	14	1	198,830	5	3	2,297,307	8	10	15,742	16	1	2,313,050	4	11	2,310,967	0	0	36,568	17	8	..	..	..	..	..	
	UNAUTHORISED .. .. .																										
	22,422	16	10	..	..	..	22,422	16	10	..	..	22,422	16	10	..	..	..	..	..	..	..	..	..	..	..	..	
	Total .. .. .																										
	22,422	16	10	..	..	..	22,422	16	10	..	..	22,422	16	10	..	..	..	..	..	..	..	..	..	..	..	..	



## PUBLIC ACCOUNTS, 1895-96.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .							15,379	4	6
<b>CLASS II.—COLONIAL SECRETARY—<i>continued.</i></b>									
VOTE No. 14—MISCELLANEOUS SERVICES— <i>continued.</i>									
Item 21—Contribution to Christchurch Industrial Exhibition .. .. .							500	0	0
Item 22—Expenses of Assessment Courts under "The Rating Act, 1894" .. .. .							140	7	5
Item 23—Expenses under "The Reprint of Statutes Act, 1895" .. .. .									
Item 24—General Assembly Library Catalogue, Preparation of .. .. .							166	12	0
Item 25—House-allowance to Hon. Mr. Carroll, 1st April, 1895, to 31st March, 1896 .. .. .							100	0	0
Item 26—Introduction of salmon-ova .. .. .									
Item 27—Imperial Institute Expenses, 1893-94,— Labour, &c. .. .. .				368	6	10			
Furnishing Conference-room .. .. .				108	0	0			
							476	6	10
Item 28—New Zealand Flora,— Payment to T. Kirk .. .. .				100	0	0			
Railway-fares .. .. .				2	2	1			
Printing plates .. .. .				26	11	6			
							126	13	7
Item 29—Frozen-meat Kiosk, Imperial Institute .. .. .							500	0	0
Item 30—Reprinting Statutes .. .. .									
Item 31—Salary of Resident, Rarotonga, Cook Islands, 1st April, 1895, to 31st March, 1896 .. .. .							500	0	0
Fire Brigades' Annual Demonstration— Item 32—Grant-in-aid .. .. .				250	0	0			
Item 33—Railway-passes .. .. .				315	6	2			
							565	6	2
Total net expenditure, Vote No. 14 .. .. .							£18,456	10	6
<b>CLASS III.—COLONIAL TREASURER:—</b>									
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 £44,800 Consols .. .. .									
				224	0	0			
Notarial charges .. .. .				15	15	0			
Advertising, printing, &c. .. .. .				24	12	9			
Item 2—Exchange and commission,— Commission paid Bank of New Zealand on remittances by telegraph in the colony .. .. .							427	14	8
Commission on payment of dividends,— Bank of New Zealand .. .. .				23	12	7			
Union Bank .. .. .				16	13	6			
Crown Agents .. .. .				142	2	1			
							182	8	2
Commission on money-orders and letters of credit .. .. .							4	7	6
Exchange on drafts and cheques .. .. .							32	9	6
							646	19	10
Less amount received from Public Trust Office, Government Insurance Department, &c., in respect of exchange on moneys remitted .. .. .							189	19	10
							457	0	0
Item 3—Fee to Sir P. G. Julyan, as Financial Adviser to the Government, from the 5th February, 1895, to the 4th February, 1896 .. .. .							400	0	0
Item 4—Fee to Sir Julius Vogel .. .. .									
Item 5—Discount and stamp duty on drafts remitted from the colony to replenish the New Zealand Public Account in London— Discount .. .. .							2,585	6	6
Stamp duty .. .. .							335	0	0
							2,870	6	6
Item 6—Expenses connected with the administration of "The New Zealand Consols Act, 1894,"— Advertising .. .. .							30	0	0
Item 7—Interest due Post Office on amount held by Treasury for investment during change of securities .. .. .							168	18	3
Item 8—Interest at 2 per cent. allowed to the beneficiaries in the estate of G. Hodgson, deceased, on moneys held by Treasury awaiting claims .. .. .							599	2	2
Item 9—Allowance towards expenses of Hon. Colonial Treasurer attending Conference at Hobart, and proceeding to London on the business of the colony .. .. .							500	0	0
Item 10—Contingencies,— Annual allowance to Treasury messenger .. .. .							20	0	0
Books and publications .. .. .							26	2	5
Extra clerical assistance .. .. .							479	6	0
Official railway ticket .. .. .							21	10	0
Carried forward .. .. .							546	18	5
							5,284	14	8

## PUBLIC ACCOUNTS, 1895-96.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	546	18	5	5,284	14	8
<b>CLASS III.—COLONIAL TREASURER—<i>continued.</i></b>									
VOTE No. 19—MISCELLANEOUS SERVICES— <i>continued.</i>									
Item 10—Contingencies— <i>continued.</i>									
Salary of Secretary to Government Officers' Guarantee Board, 25th March, 1895, to 31st March, 1896 .. .. .	..	..	..	50	19	5			
Stamps on Agent-General's cheques .. .. .	..	..	..	18	15	0			
Subscriptions to Telephone Exchange .. .. .	..	..	..	23	10	0			
Telegrams .. .. .	..	..	..	259	19	9			
Travelling-allowances and -expenses of Private Secretary, Shorthand-writer, &c., to Hon. Colonial Treasurer .. .. .	..	..	..	254	13	4			
Typewriter, and requisites for same .. .. .	..	..	..	32	2	1			
Sundries .. .. .	..	..	..	150	18	6			
							1,337	16	6
Less—									
Amount recovered in respect of expenses connected with the administration of "The Advances to Settlers Act, 1894," charged in last year's accounts .. .. .	..	..	..	..	..	..	6,622	11	2
							975	11	9
Total net expenditure, Vote No. 19 .. .. .	..	..	..	..	..	..	£5,646	19	5
<b>CLASS IV.—MINISTER OF JUSTICE:—</b>									
VOTE No. 30—MISCELLANEOUS SERVICES:—									
Item 1—Purchase of reports and treatises for Crown Law Office .. .. .	..	..	..	..	..	..	54	15	0
Item 2—Payment to Survey Department for lithographing and preparation of plans .. .. .	..	..	..	..	..	..	326	11	0
Item 3—In full settlement of all claims of G. W. Ell, in connection with his charges against the Official Assignee and the Registrar of the Supreme Court, Christchurch, and for the purpose of winding up his estate under "The G. W. Ell Empowering Act, 1892" .. .. .	..	..	..	..	..	..	260	0	0
Item 4—Contingencies .. .. .	..	..	..	..	..	..	3,710	18	11
Total net expenditure, Vote No. 30 .. .. .	..	..	..	..	..	..	£4,352	4	11
<b>CLASS V.—POSTMASTER-GENERAL:—</b>									
VOTE No. 36—MISCELLANEOUS SERVICES:—									
Item 1—Travelling-expenses of Inspectors and Linemen .. .. .	..	..	..	..	..	..	4,873	16	7
Item 2—Extra labour and material for repairs .. .. .	..	..	..	..	..	..	8,980	12	3
Item 3—Stationery, &c. .. .. .	..	..	..	..	..	..	2,905	12	4
Item 4—Special allowance to Telegraph Messengers during their first year's service .. .. .	..	..	..	..	..	..	415	0	0
Item 5—Gas and water .. .. .	..	..	..	..	..	..	2,715	8	11
Item 6—Telephone-fees to non-permanent Postmasters and Telephonists .. .. .	..	..	..	..	..	..	4,766	13	3
Item 7—Contribution towards scientific and technical instruction of officers .. .. .	..	..	..	..	..	..	..	..	..
Item 8—Compassionate allowance to Margaret Connolly, son drowned in execution of his duty .. .. .	..	..	..	..	..	..	50	0	0
Item 9—Prizes for designs of new issue of postage-stamps .. .. .	..	..	..	..	..	..	281	10	0
Item 10—To make good loss by burglary at Papakura Office .. .. .	..	..	..	..	..	..	30	0	8
Item 11—To make good loss by robbery of mail between Deniston and Westport .. .. .	..	..	..	..	..	..	139	0	0
Item 12—Office expenses, fuel, travelling-expenses of Telegraphists and Contingencies—									
Advertising and printing .. .. .	..	..	..	221	2	5			
Carriage of private bags .. .. .	..	..	..	222	17	1			
Cleaning and scavenging .. .. .	..	..	..	1,758	11	9			
Money-order and Savings-bank fees .. .. .	..	..	..	274	3	10			
Allowances (shipping, tellers, house, forage, &c.) .. .. .	..	..	..	2,033	18	0			
Postal Inspectors, travelling-expenses .. .. .	..	..	..	882	3	4			
Lighting and fuel (gas excepted) .. .. .	..	..	..	1,453	13	0			
Overtime .. .. .	..	..	..	851	1	7			
Parcels-post expenses .. .. .	..	..	..	1,600	14	2			
Repairs, fittings, new buildings, &c. .. .. .	..	..	..	2,265	13	3			
Sundries .. .. .	..	..	..	2,521	8	2			
Travelling- and relieving-expenses .. .. .	..	..	..	5,289	12	11			
Uniforms .. .. .	..	..	..	841	13	9			
Temporary officers (excluding Linemen) .. .. .	..	..	..	1,838	6	4			
Poundage paid .. .. .	..	..	..	1,370	4	7			
							23,420	4	2
Total net expenditure, Vote No. 36 .. .. .	..	..	..	..	..	..	£48,027	18	2
<b>CLASS VI.—COMMISSIONER OF CUSTOMS:—</b>									
VOTE No. 38—CUSTOMS, MISCELLANEOUS SERVICES:—									
Item 1—Quarantine-keepers, Auckland, Wellington, Lyttelton, and Port Chalmers—Salaries, 1st April, 1895, to 31st March, 1896 .. .. .	..	..	..	339	12	0			
Item 2—Quarantine Stations—Contingencies .. .. .	..	..	..	105	14	0			
							445	6	0
Carried forward .. .. .	..	..	..	..	..	..	445	6	0

## PUBLIC ACCOUNTS, 1895-96.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	445	6	0
<b>CLASS VI.—COMMISSIONER OF CUSTOMS—<i>continued.</i></b>									
VOTE No. 38—CUSTOMS, MISCELLANEOUS SERVICES— <i>continued.</i>									
Item 3—Bonus on exportation of canned and cured fish .. .. .	..	..	..	..	..	..	336	6	6
Item 4—Duty on sundry articles remitted by order of the Commissioner of Customs .. .. .	..	..	..	..	..	..	269	14	4
Item 5—Refund of bonded warehouse duty .. .. .	..	..	..	..	..	..	126	19	5
Item 6—Refund of duty paid by the Eastern Extension Telegraph Company .. .. .	..	..	..	..	..	..	208	18	0
Item 7—Customs duty remitted by order of the Commissioner of Customs .. .. .	..	..	..	..	..	..	797	18	5
Item 8—Expenses of the Royal Commission on Tariff,—									
Personal allowance to members of Commission .. .. .	..	..	..	651	0	0			
Travelling-expenses .. .. .	..	..	..	250	4	10			
Clerical work .. .. .	..	..	..	255	16	0			
Advertising and printing .. .. .	..	..	..	40	14	5			
Messenger .. .. .	..	..	..	18	16	0			
Freight, &c. .. .. .	..	..	..	4	9	0			
Item 9—Compensation to various claimants for clothing destroyed in quarantine .. .. .	..	..	..	..	..	..	1,221	0	3
							20	4	9
Total net expenditure, Vote No. 38 .. .. .	..	..	..	..	..	..	£3,426	7	8
<b>VOTE No. 40—MARINE, MISCELLANEOUS SERVICES:—</b>									
Item 1—"Hinemoa," s.s., working-expenses,—									
Wages .. .. .	..	..	..	3,514	11	0			
Coals .. .. .	..	..	..	870	0	10			
Provisions, &c. . . . .	..	..	..	1,370	11	8			
Repairs, stores, &c. .. .. .	..	..	..	1,324	16	11			
				7,080	0	5			
Less recoveries for rations, passage-money, &c. . . . .	..	..	..	253	1	6			
							6,826	18	11
Item 2—"Hinemoa," s.s., new propeller-blades, &c. .. .. .	..	..	..	..	..	..	49	13	10
Item 3—Expenses of s.s. "Stella" while laid up .. .. .	..	..	..	..	..	..	233	18	2
Item 4—Buoys and Beacons, Gisborne .. .. .	..	..	..	..	..	..	72	4	11
Total net expenditure, Vote No. 40 .. .. .	..	..	..	..	..	..	£7,182	15	10
<b>CLASS VIII.—MINISTER OF EDUCATION:—</b>									
VOTE No. 49—MISCELLANEOUS SERVICES:—									
Items 1 and 2—Grants to various schools and associations for technical instruction classes—									
Grants and subsidies .. .. .	..	..	..	1,381	0	0			
Examination papers, &c. .. .. .	..	..	..	21	17	9			
Freight and shipping charges .. .. .	..	..	..	16	13	4			
Sundries .. .. .	..	..	..	1	15	0			
							1,421	11	1
Total net expenditure, Vote No. 49 .. .. .	..	..	..	..	..	..	£1,421	11	1
<b>CLASS IX.—MINISTER OF MINES:—</b>									
VOTE No. 56—MISCELLANEOUS SERVICES:—									
Maintenance and Management of Water-races,—									
Item 1—Waimea-Kumara .. .. .	..	..	..	2,781	15	3			
Item 2—Mount Ida Water-race .. .. .	..	..	..	1,462	1	0			
							4,243	16	3
Item 3—Thames, Otago, and Reefton Schools of Mines—									
Salary of Acting Assistant, Thames .. .. .	..	..	..	22	10	0			
Travelling-expenses .. .. .	..	..	..	106	13	0			
Mining Scholarships .. .. .	..	..	..	50	0	0			
Subsidies to Schools of Mines,—									
Kuaotunu .. .. .	..	..	..	10	0	0			
Otago .. .. .	..	..	..	500	0	0			
Ross .. .. .	..	..	..	10	0	0			
Thames .. .. .	..	..	..	800	0	0			
				820	0	0			
							999	3	0
Item 4—Expenses of Board of Examiners for mine-managers' certificates .. .. .	..	..	..	..	..	..	118	11	3
Item 5—Compensation and expenses in connection with the resumption of land for water-races, and proclamation of rivers as watercourses for receiving tailings .. .. .	..	..	..	..	..	..	8,298	2	7
Item 6—Aged Miners' Home, Westland, grant towards construction of building .. .. .	..	..	..	..	..	..	413	1	0
Item 7—Expenses in case before Court of Appeal, Jutland Flat Company, Waipori .. .. .	..	..	..	..	..	..	..	..	..
Item 8—Reward for discovery of gold at Preservation Inlet .. .. .	..	..	..	..	..	..	..	..	..
Item 9—Compassionate allowance to J. Ellis, discoverer of coal at Collingwood .. .. .	..	..	..	..	..	..	25	0	0
Item 10—Compassionate allowance to John Donnelly, discoverer of gold at Donnelly's and Waimea Creeks .. .. .	..	..	..	..	..	..	25	0	0
Item 11—Maniototo County, for refund of expenses in connection with the resumption of land under the Mining Act.. .. .	..	..	..	..	..	..	..	..	..
Carried forward .. .. .	..	..	..	..	..	..	9,122	14	1

## PUBLIC ACCOUNTS, 1895-96.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	9,122	14	1
<b>CLASS IX.—MINISTER OF MINES—<i>continued.</i></b>									
<b>VOTE No. 56—MISCELLANEOUS SERVICES—<i>continued.</i></b>									
Item 12—Field surveys and expenses, geological surveys and explorations .. .. .	..	..	..	..	..	..	156	0	1
Item 13—Contingencies, and Mining Inspectors' travelling-expenses,—									
Advertising, books, and stationery .. .. .	..	..	..	19	12	2			
Cartage and freight .. .. .	..	..	..	14	5	8			
Extra clerical assistance and wages .. .. .	..	..	..	73	4	8			
Inspecting and reporting on mines .. .. .	..	..	..	78	0	0			
Law-costs .. .. .	..	..	..	8	19	6			
Maps .. .. .	..	..	..	89	15	0			
Mimeograph and requisites for typewriter .. .. .	..	..	..	7	13	3			
Miscellaneous .. .. .	..	..	..	35	1	2			
Office rent and cleaning .. .. .	..	..	..	21	10	0			
Postages on reports .. .. .	..	..	..	5	15	6			
Subscriptions to newspapers .. .. .	..	..	..	13	5	0			
Subscription to Telephone Exchange .. .. .	..	..	..	12	0	0			
Transfer of section in Ross District for tailings-site .. .. .	..	..	..	104	0	6			
Travelling-expenses .. .. .	..	..	..	908	9	9			
Treatment of ores .. .. .	..	..	..	72	19	3			
							1,464	11	5
Total net expenditure, Vote No. 56 .. .. .	..	..	..	..	..	..	£10,743	5	7
<b>CLASS XIII.—DEFENCE DEPARTMENT:—</b>									
<b>VOTE No. 66—MISCELLANEOUS SERVICES:—</b>									
Item 1—Pension to Mrs. Elizabeth Ford, 1st April, 1895, to 31st March, 1896 .. .. .	..	..	..	..	..	..	46	0	0
Item 2—Pension of late F. G. Rawson, continued to his widow, 1st April, 1895, to 31st March, 1896 .. .. .	..	..	..	..	..	..	45	0	0
Item 3—Pension of late Mrs. Passmore, continued to her sisters, 1st April, 1895, to 31st March, 1896 .. .. .	..	..	..	..	..	..	47	0	0
Item 4—Pension to Aperahama Tahumirangi, for wounds received while in the service of the New Zealand Government, 1st January, 1895, to 31st December, 1895 .. .. .	..	..	..	..	..	..	10	0	0
Item 5—Pensions to recipients of New Zealand Cross, to 31st December, 1895 .. .. .	..	..	..	..	..	..	210	0	0
Item 6—Purchase of long-service medals .. .. .	..	..	..	..	..	..	2	3	0
Item 7—Purchase of Martini rifles and fittings .. .. .	..	..	..	..	..	..	1,085	18	9
Item 8—Purchase of Martini-Henry ammunition .. .. .	..	..	..	..	..	..	3,712	12	2
Item 9—Repairs, &c., to military graveyards .. .. .	..	..	..	..	..	..	3	0	0
Item 10—Repairs to machinery and hulls of steam-launches "Lyttelton," "Gordon," "Isabel," and "Ellen Ballance" .. .. .	..	..	..	..	..	..	68	1	7
Item 11—Repairs to jetty at Shelly Bay .. .. .	..	..	..	..	..	..	..	..	..
Item 12—Special allowance to ex-Constable Packer, for serious permanent injuries received in the service, 1st April, 1895, to 31st March, 1896 .. .. .	..	..	..	..	..	..	39	13	0
Item 13—Special allowance to ex-Constable Miles Leighton, for serious permanent injuries received in the service, 1st January, 1895, to 31st December, 1895 .. .. .	..	..	..	..	..	..	30	0	0
Item 14—Compassionate allowance to the children of the late Torpedoman Heighton, at the rate of £1 per week, 27th March, 1895, to 18th February, 1896 .. .. .	..	..	..	..	..	..	47	0	0
Item 15—Compassionate allowance to ex-Torpedoman Cornwall, for injuries received at the Shelly Bay explosion, at 15s. per week, 27th January, 1895, to 4th January, 1896 .. .. .	..	..	..	..	..	..	36	15	0
Item 16—Compensation to Gunner J. McEvoy on retirement, medically unfit for further service .. .. .	..	..	..	..	..	..	54	15	0
Item 17—Proportion of salary of Imperial officer in London as Inspector of Warlike Stores .. .. .	..	..	..	..	..	..	177	15	2
Item 18—Ordnance and other warlike stores,—									
Ammunition .. .. .	..	..	..	1,596	6	3			
Clothing .. .. .	..	..	..	440	3	4			
Chase-hooping guns .. .. .	..	..	..	1,200	0	0			
Freight .. .. .	..	..	..	508	17	0			
Gunpowder .. .. .	..	..	..	543	19	10			
Martini-Henry rifles .. .. .	..	..	..	3,168	12	2			
Mine-cases .. .. .	..	..	..	222	0	0			
Miscellaneous stores .. .. .	..	..	..	889	2	9			
Morris-tube cartridges .. .. .	..	..	..	91	5	6			
Shipping charges, insurance, &c. .. .. .	..	..	..	196	12	1			
Travelling-expenses .. .. .	..	..	..	163	7	6			
							9,015	6	5
Item 19—For privilege of using Mount Eden rifle-range .. .. .	..	..	..	..	..	..	225	0	0
Item 20—New boiler for steam-launch "Gordon" .. .. .	..	..	..	..	..	..	..	..	..
Item 21—Expenses in connection with the meeting of the New Zealand Rifle Association at Oamaru .. .. .	..	..	..	..	..	..	312	10	0
Item 22—Passages of Instructor Hill and his family to England at the expiration of his engagement .. .. .	..	..	..	..	..	..	173	5	0
Item 23—Moiety of expenses towards rebuilding the sea-wall of the military cemetery at Tauranga .. .. .	..	..	..	..	..	..	4	18	6
Item 24—Amount lost by default of late magazine-keeper, Mount Eden .. .. .	..	..	..	..	..	..	561	0	0
Item 25—Volunteer camps of instruction, Expenses attending .. .. .	..	..	..	..	..	..	1,452	16	4
Total net expenditure, Vote No. 66 .. .. .	..	..	..	..	..	..	£17,360	9	11

## PUBLIC ACCOUNTS, 1895-96.

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

	£	s.	d.	£	s.	d.	£	s.	d.
<b>CLASS XIV.—POLICE DEPARTMENT:—</b>									
<b>VOTE No. 68—MISCELLANEOUS SERVICES:—</b>									
Item 1—Rewards for obtaining convictions in sly-grog cases ..	..	..	..	..	..	..	217	10	0
Item 2—Expenses attending the detection of sly-grog sellers ..	..	..	..	..	..	..	101	2	2
Item 3—Purchase of long-service medals ..	..	..	..	..	..	..	20	18	9
Item 4—Special allowance to ex-Constable Stewart, for permanent injuries received in the service, 1st April, 1895, to 31st March, 1896 ..	..	..	..	..	..	..	39	0	0
Item 5—Geraldine Police-station (repairs) ..	..	..	..	..	..	..	119	8	6
Item 6—Compassionate-allowance to the widow of the late Constable Hallett, in recognition of his services ..	..	..	..	..	..	..	155	2	6
Item 7—Compassionate-allowance to the widow of the late Constable C. R. Seymour, in recognition of his services ..	..	..	..	..	..	..	63	17	6
Item 9—Inspectors under Licensing Act ..	..	..	..	..	..	..	..	..	..
Total net expenditure, Vote No. 68 ..	..	..	..	..	..	..	£716	19	5
<b>CLASS XV.—MINISTER OF LANDS:—</b>									
<b>VOTE No. 70—MISCELLANEOUS SERVICES:—</b>									
Item 1—Fees and travelling-expenses of members of Waste Lands Boards ..	..	..	..	..	..	..	1,177	7	6
Item 2—Interest on £2,000, part purchase-money of Stewart Island ..	..	..	..	..	..	..	160	0	0
Item 3—Rent of endowments, Auckland and Parnell, opened under Village-settlement Regulations ..	..	..	..	..	..	..	293	9	3
Item 4—Subsidy to doctor, Hanmer Hot Springs, for 1895-96 ..	..	..	..	..	..	..	100	0	0
Item 5—Refund of rent, Ashburton Bridge Reserve, to be paid to county ..	..	..	..	..	..	..	..	..	..
Item 6—Refunds on account of lands disposed of, short acreage, &c. ..	..	..	..	..	..	..	37	6	0
Item 7—Scenery advertisement and promotion of tourist traffic ..	..	..	..	..	..	..	697	14	10
Item 8—Payment of "thirds" to South Rakaia Road Board ..	..	..	..	..	..	..	474	7	7
Item 9—"Thirds" and "fourths" of survey deposits ..	..	..	..	..	..	..	..	..	..
Item 10—Payment of land-tax, Marewhenua Estate ..	..	..	..	..	..	..	327	1	3
Item 11—Payment in lieu of remission-certificate to Agnes Mitchell ..	..	..	..	..	..	..	10	0	0
Item 12—Purchase of Mount Cook Hermitage ..	..	..	..	..	..	..	970	3	6
Item 13—Purchase of ferry-house, Waiiau Ferry, Clifton ..	..	..	..	..	..	..	37	10	0
Item 14—Compensation to L. Reisterer, in lieu of land ..	..	..	..	..	..	..	75	0	0
Item 15—Compensation to Andrew Otto, for attendance at Native Land Court ..	..	..	..	..	..	..	30	0	0
Item 16—Balance of costs incurred by Mrs. Gibbons in case of Gibbons v. Bowmar ..	..	..	..	..	..	..	22	4	6
Item 17—Portion of recovery obtained from Mr. Darrow, for cutting timber, to be paid to Ohinemuri County ..	..	..	..	..	..	..	..	..	..
Item 18—Valuation of improvements, Tophouse Run ..	..	..	..	..	..	..	994	5	0
Item 19—Supply of fish-ova and acclimatisation of fish ..	..	..	..	..	..	..	100	0	0
Item 20—Te Aroha Domain ..	..	..	..	..	..	..	..	..	..
Ironmongery for Harbourmaster's dwelling, Port Robinson ..	..	..	..	..	..	..	0	0	8
Total net expenditure, Vote No. 70 ..	..	..	..	..	..	..	£5,506	10	1

## PUBLIC ACCOUNTS, 1895-96.

DETAIL STATEMENT of EXPENDITURE under Vote 71, "RATES on CROWN LANDS,"  
for the FINANCIAL YEAR ended 31st MARCH, 1896.

RATES ON CROWN LANDS:—							£	s.	d.	£	s.	d.	£	s.	d.	
Counties,—																
Raglan ..	..	..	..	..	..	..	3	9	0							
Wairoa ..	..	..	..	..	..	..	3	5	5							
Boroughs,—																
Blenheim ..	..	..	..	..	..	..	9	3	1							
Gisborne ..	..	..	..	..	..	..	15	0	0							
Palmerston North ..	..	..	..	..	..	..	38	11	3							
Harbour Boards,—																
Gisborne ..	..	..	..	..	..	..	122	18	8							
Oamaru ..	..	..	..	..	..	..	300	13	10							
										423	12	6				
													£493	1	3	

STATEMENT of the RECEIPTS of the STATE FORESTS ACCOUNT for the FINANCIAL  
YEAR ended 31st MARCH, 1896.

							RENTS.	MISCELLANEOUS.	TOTAL.						
							£	s.	d.	£	s.	d.	£	s.	d.
Auckland ..	..	..	..	..	..	..	23	10	0	61	10	0	85	0	0
Hawke's Bay ..	..	..	..	..	..	..	..	..	..	1	10	0	1	10	0
Otago ..	..	..	..	..	..	..	25	6	4	..	..	..	25	6	4
Southland ..	..	..	..	..	..	..	1,767	19	1	228	1	1	1,996	0	2
Wellington ..	..	..	..	..	..	..	..	..	..	348	9	7	348	9	7
Westland ..	..	..	..	..	..	..	..	..	..	13	0	0	13	0	0
Totals ..	..	..	..	..	..	..	1,816	15	5	652	10	8	2,469	6	1



## PUBLIC ACCOUNTS, 1895-96.

STATEMENT showing the NET ISSUES from the STATE FORESTS ACCOUNT for the FINANCIAL YEAR ended 31st March, 1896, compared with the Amount voted under "The Appropriation Act, 1895."

VOTE.	—	ISSUED.				Total.	Voted.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.				
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
72	CLASS XVII.—NEW ZEALAND STATE FORESTS ACCOUNT.— State Forests Branch of the Lands and Survey Department	481 17 1	..	481 17 1	..	481 17 1	3,100 0 0	2,618 2 11	..
	Total Class XVII.	481 17 1	..	481 17 1	..	481 17 1	3,100 0 0	2,618 2 11	..

## PUBLIC ACCOUNTS, 1895-96.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES for the FINANCIAL YEAR ended 31st MARCH, 1896.

REVENUE FROM FEES, FINES, ETC.	BALANCES ON 31 MARCH, 1895.			RECEIPTS.			PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1896.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
COUNTIES :—												
Akaroa .. .. .				2	11	0	2	11	0			
Bay of Islands .. .. .	17	10	0	54	16	7	72	6	7			
Cheviot .. .. .				25	15	0	25	15	0			
Collingwood .. .. .				1	2	0	1	2	0			
Cook .. .. .				4	19	0	4	19	0			
Coromandel .. .. .				24	11	0	14	11	0	10	0	0
Eden .. .. .				0	3	3	0	3	3			
Geraldine .. .. .				1	10	0	1	10	0			
Grey .. .. .				0	5	0	0	5	0			
Hawke's Bay .. .. .				3	0	0	3	0	0			
Hobson .. .. .	0	4	6	18	7	0	18	2	0	0	9	6
Hokianga .. .. .	0	8	0	0	5	0	0	13	0			
Horowhenua .. .. .				0	5	0	0	5	0			
Kaikoura .. .. .	10	0	0	10	1	0	20	1	0			
Kiwitea .. .. .				11	4	0	11	4	0			
Maniototo .. .. .				0	10	0	0	10	0			
Manukau .. .. .				4	10	6	4	10	6			
Ohinemuri .. .. .				2	14	6	2	14	6			
Otamatea .. .. .	10	0	0	10	0	0	20	0	0			
Pahiatua .. .. .				0	15	0	0	15	0			
Patangata .. .. .	0	5	0	0	5	0	0	10	0			
Piako .. .. .				0	14	0	0	14	0			
Raglan .. .. .				2	2	0	2	2	0			
Rodney .. .. .				0	1	0	0	1	0			
Selwyn .. .. .				16	0	0	16	0	0			
Southland .. .. .				0	12	0	0	12	0			
Taieri .. .. .				0	15	0	0	15	0			
Taranaki .. .. .				0	9	0	0	9	0			
Tuapeka .. .. .				0	5	0	0	5	0			
Waipau .. .. .				0	15	0	0	15	0			
Waikouaiti .. .. .				1	6	0	1	6	0			
Waimea .. .. .				0	12	0	0	12	0			
Westland .. .. .				0	15	0	0	15	0			
Whakatane .. .. .				5	0	0				5	0	0
Whangarei .. .. .				0	5	0	0	5	0			
	38	7	6	207	0	10	229	18	10	15	9	6
BOROUGHS :—												
Akaroa .. .. .				1	18	0	1	18	0			
Ashburton .. .. .				2	6	0	2	6	0			
Auckland .. .. .				70	18	6	70	18	6			
Blenheim .. .. .				4	17	0	4	17	0			
Brunner .. .. .				0	5	0	0	5	0			
Campbelltown .. .. .				0	5	0	0	5	0			
Carterton .. .. .				0	4	0	0	4	0			
Caversham .. .. .				10	16	0	10	16	0			
Christchurch .. .. .				100	11	6	100	11	6			
Cromwell .. .. .				0	12	11	0	12	11			
Dannevirke .. .. .				6	8	0	6	8	0			
Devonport .. .. .				1	1	6	1	1	6			
Dunedin .. .. .				83	15	6	83	15	6			
Dunedin South .. .. .				1	2	6	1	2	6			
Feilding .. .. .				0	5	0	0	5	0			
Gisborne .. .. .				0	16	0	0	16	0			
Greymouth .. .. .				6	8	0	6	8	0			
Greytown .. .. .	0	1	0	6	7	0	6	8	0			
Hamilton .. .. .				1	10	0	1	10	0			
Hastings .. .. .				6	15	6	6	15	6			
Hawera .. .. .	0	1	0	2	3	0	1	17	0	0	7	0
Hokitika .. .. .				0	10	0	0	10	0			
Invercargill .. .. .				15	3	6	15	3	6			
Kaipoi .. .. .				1	17	0	1	17	0			
Kumara .. .. .				10	0	0	10	0	0			
Lawrence .. .. .				0	14	0	0	14	0			
Linwood .. .. .				7	12	6	7	12	6			
Lower Hutt .. .. .				1	10	0	1	10	0			
Lyttelton .. .. .				2	0	0	2	0	0			
Maori Hill .. .. .				0	15	0	0	15	0			
Marton .. .. .				1	0	0	1	0	0			
Masterton .. .. .	0	2	0	1	6	0	1	8	0			
Mornington .. .. .				1	16	6	1	16	6			
Napier .. .. .				22	6	0	22	6	0			
Nelson .. .. .				10	4	0	10	4	0			
Newmarket .. .. .				1	7	0	1	7	0			
New Plymouth .. .. .	0	5	0	3	16	0	4	1	0			
Newton .. .. .	0	3	0				0	3	0			
Carried forward .. .. .	0	12	0	391	3	5	391	8	5	0	7	0

## PUBLIC ACCOUNTS, 1895-96.

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

REVENUE FROM FEES, FINES, ETC. —continued.	BALANCES ON 31 MARCH, 1895.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1896.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward .. .. .	0 12 0	391 3 5	391 8 5	0 7 0
<b>BOROUGHES—continued.</b>				
North-east Valley .. .. .	..	8 10 6	8 10 6	..
North Invercargill .. .. .	..	0 6 0	0 6 0	..
Oamaru .. .. .	..	2 3 6	2 3 6	..
Onehunga .. .. .	..	0 3 0	0 3 0	..
Pahiatua .. .. .	..	1 12 0	1 12 0	..
Palmerston North .. .. .	0 1 0	20 11 0	20 12 0	..
Patea .. .. .	..	0 7 0	0 7 0	..
Petone .. .. .	..	0 5 0	0 5 0	..
Picton .. .. .	..	1 5 0	1 5 0	..
Port Chalmers .. .. .	0 3 0	0 19 0	1 2 0	..
Queenstown .. .. .	..	8 17 0	8 17 0	..
Rangiora .. .. .	..	5 4 0	5 4 0	..
Richmond .. .. .	..	0 1 0	0 1 0	..
Roslyn .. .. .	..	0 2 6	0 2 6	..
Ross .. .. .	..	0 10 0	0 10 0	..
St. Albans .. .. .	..	2 10 0	2 10 0	..
Sumner .. .. .	..	0 2 6	0 2 6	..
Sydenham .. .. .	..	3 5 0	3 5 0	..
Thames .. .. .	..	7 9 0	7 9 0	..
Timaru .. .. .	..	11 16 0	11 16 0	..
Waimate .. .. .	0 8 0	0 10 0	0 18 0	..
Wanganui .. .. .	..	10 18 0	10 18 0	..
Wellington .. .. .	..	74 4 0	74 4 0	..
West Harbour .. .. .	..	2 12 0	2 9 6	0 2 6
Westport .. .. .	..	8 2 6	8 2 6	..
Winton .. .. .	0 2 6	..	0 2 6	..
	1 6 6	563 8 11	564 5 11	0 9 6
<b>TOWN BOARDS:—</b>				
Clinton .. .. .	..	0 10 0	0 10 0	..
Clyde .. .. .	0 7 6	10 10 0	10 17 6	..
Kamo .. .. .	..	20 0 0	20 0 0	..
Opotiki .. .. .	..	10 10 0	..	10 10 0
Rotorua .. .. .	10 0 0	19 19 0	29 19 0	..
Taradale .. .. .	..	2 0 0	2 0 0	..
Whangarei .. .. .	..	10 0 0	10 0 0	..
	10 7 6	73 9 0	73 6 6	10 10 0
<b>ROAD BOARDS:—</b>				
Manawatu .. .. .	0 1 0	..	0 1 0	..
Mandeville and Rangiora .. .. .	..	0 10 0	0 10 0	..
Mount Albert .. .. .	..	11 0 0	11 0 0	..
Mount Eden .. .. .	..	2 0 0	2 0 0	..
Mount Roskill .. .. .	..	11 0 0	11 0 0	..
Mount Wellington .. .. .	..	12 0 0	12 0 0	..
Oxford .. .. .	..	1 5 0	1 5 0	..
Portobello .. .. .	..	0 10 0	0 10 0	..
Waipukurau .. .. .	..	0 10 0	0 10 0	..
Weber .. .. .	..	0 15 0	0 15 0	..
	0 1 0	39 10 0	39 11 0	..
<b>ACCLIMATISATION SOCIETIES:—</b>				
Auckland .. .. .	..	379 0 0	379 0 0	..
Bay of Islands .. .. .	..	53 0 0	53 0 0	..
Canterbury .. .. .	..	90 12 0	90 12 0	..
Cook .. .. .	..	11 10 0	11 10 0	..
Grey District .. .. .	..	10 7 0	10 7 0	..
Hawera .. .. .	..	60 6 0	60 6 0	..
Hawke's Bay .. .. .	..	94 10 0	94 10 0	..
Inangahua .. .. .	..	0 10 0	0 10 0	..
Nelson .. .. .	7 0 0	74 0 0	76 0 0	5 0 0
Opotiki .. .. .	..	12 0 0	12 0 0	..
Otago .. .. .	..	67 15 0	67 15 0	..
Poverty Bay .. .. .	..	19 0 0	19 0 0	..
Rangitikei .. .. .	..	13 0 0	13 0 0	..
Southland .. .. .	..	18 10 0	18 10 0	..
Stratford .. .. .	..	9 0 0	9 0 0	..
Taranaki .. .. .	..	92 1 0	92 1 0	..
Tauranga .. .. .	..	38 0 0	38 0 0	..
Wanganui .. .. .	..	19 10 0	19 10 0	..
Wellington .. .. .	..	383 1 0	383 1 0	..
	7 0 0	1,445 12 0	1,447 12 0	5 0 0

## PUBLIC ACCOUNTS, 1895-96.

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

	BALANCES ON 31 MARCH, 1895.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1896.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<b>REVENUE FROM FEES, FINES, ETC.</b>				
<i>—continued.</i>				
<b>HARBOUR BOARDS:—</b>				
Auckland .. .. .	.. .. .	0 10 0	0 10 0	.. .. .
Napier .. .. .	0 2 0	0 10 0	0 12 0	.. .. .
Waitara .. .. .	.. .. .	0 1 0	0 1 0	.. .. .
Wellington .. .. .	.. .. .	5 0 0	5 0 0	.. .. .
	0 2 0	6 1 0	6 3 0	.. .. .
<b>VOLUNTEER CORPS:—</b>				
Auckland Navals .. .. .	0 5 0	.. .. .	0 5 0	.. .. .
Grey Navals .. .. .	.. .. .	2 0 0	2 0 0	.. .. .
Canterbury Mounted Rifles .. .. .	.. .. .	3 0 0	3 0 0	.. .. .
Greymouth Rifles .. .. .	.. .. .	0 10 0	0 10 0	.. .. .
Gore Rifles .. .. .	.. .. .	1 10 0	1 10 0	.. .. .
	0 5 0	7 0 0	7 5 0	.. .. .
<b>DOMAIN BOARD:—</b>				
Christchurch .. .. .	0 6 0	1 4 0	1 10 0	.. .. .
<b>TOTAL REVENUE FROM FEES, FINES, ETC.</b>	<b>57 15 6</b>	<b>2,343 5 9</b>	<b>2,369 12 3</b>	<b>31 9 0</b>
<b>ENDOWMENTS OF LAND.</b>				
<b>COUNTIES:—</b>				
Kawhia .. .. .	310 4 1	603 5 7	151 5 7	762 4 1
Manukau .. .. .	.. .. .	109 12 9	.. .. .	109 12 9
Rotorua .. .. .	.. .. .	10 0 0	5 0 0	5 0 0
Sounds .. .. .	11 15 5	146 9 11	45 5 6	112 19 10
	321 19 6	869 8 3	201 11 1	989 16 8
<b>HARBOUR BOARDS:—</b>				
Greymouth .. .. .	3,060 2 6	1,623 0 6	4,668 3 0	15 0 0
Westport .. .. .	5,134 17 9	7,982 18 10	12,040 5 1	1,077 11 6
	8,195 0 3	9,605 19 4	16,708 8 1	1,092 11 6
<b>TOTAL ENDOWMENTS OF LAND ..</b>	<b>8,516 19 9</b>	<b>10,475 7 7</b>	<b>16,909 19 2</b>	<b>2,082 8 2</b>
<b>GOLDFIELDS REVENUE.</b>				
<b>COUNTIES:—</b>				
Ashburton .. .. .	1 10 0	0 10 0	1 10 0	0 10 0
Ashley .. .. .	.. .. .	2 0 0	2 0 0	.. .. .
Bay of Islands .. .. .	0 11 0	125 8 0	27 4 0	98 15 0
Bruce .. .. .	0 10 0	13 10 0	14 0 0	.. .. .
Buller .. .. .	28 15 0	934 13 10	930 17 9	32 11 1
Clutha .. .. .	.. .. .	9 10 0	9 0 0	0 10 0
Collingwood .. .. .	106 5 0	370 13 6	473 0 6	3 18 0
Cook .. .. .	.. .. .	1 0 0	1 0 0	.. .. .
Coromandel .. .. .	24 2 0	2,637 16 6	2,504 15 6	157 3 0
Fiord .. .. .	.. .. .	261 2 0	261 2 0	.. .. .
Geraldine .. .. .	0 10 0	2 10 0	1 10 0	1 10 0
Grey .. .. .	52 2 0	1,198 15 5	1,177 9 11	73 7 6
Horowhenua .. .. .	.. .. .	0 15 0	0 15 0	.. .. .
Inangahua .. .. .	18 1 6	2,331 14 9	2,211 16 3	138 0 0
Lake .. .. .	17 8 6	1,332 18 5	1,312 12 11	37 14 0
Mackenzie .. .. .	1 0 0	1 0 0	1 10 0	0 10 0
Maniototo .. .. .	20 14 0	596 12 8	568 6 2	49 0 6
Marlborough .. .. .	.. .. .	298 10 8	298 10 8	.. .. .
Ohinemuri .. .. .	44 0 0	130 3 0	156 17 0	17 6 0
Oroua .. .. .	.. .. .	0 15 0	0 15 0	.. .. .
Pahiatua .. .. .	.. .. .	0 15 0	0 15 0	.. .. .
Piako .. .. .	7 10 0	13 8 0	20 13 0	.. .. .
Selwyn .. .. .	1 0 0	2 10 0	2 0 0	1 10 0
Southland .. .. .	21 18 6	289 1 0	306 16 0	4 8 6
Stewart Island .. .. .	.. .. .	3 0 0	3 0 0	.. .. .
Taieri .. .. .	1 12 0	113 12 0	107 16 0	7 8 0
Tauranga .. .. .	.. .. .	28 10 0	28 10 0	.. .. .
Thames .. .. .	0 13 0	58 1 0	57 9 0	1 5 0
Tuapeka .. .. .	49 7 0	1,290 19 6	1,277 19 0	62 7 6
Vincent .. .. .	25 4 2	1,412 0 0	1,284 14 8	152 9 6
Waihemo .. .. .	.. .. .	83 14 6	83 2 6	0 12 0
Waikouaiti .. .. .	0 10 0	213 0 0	213 10 0	.. .. .
Waimea .. .. .	.. .. .	25 18 0	24 8 0	1 10 0
Wairarapa North .. .. .	.. .. .	0 15 0	0 15 0	.. .. .
Wairarapa South .. .. .	.. .. .	1 0 0	1 0 0	.. .. .
Waitaki .. .. .	.. .. .	67 0 6	67 0 6	.. .. .
Wallace .. .. .	10 3 6	271 15 0	272 17 6	9 1 0
Westland .. .. .	113 9 4	1,282 19 10	1,320 6 5	76 2 9
Whangarei .. .. .	.. .. .	4 2 0	4 2 0	.. .. .
	546 16 6	15,412 0 1	15,031 12 3	927 4 4

## PUBLIC ACCOUNTS, 1895-96.

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

	BALANCES ON 31 MARCH, 1895.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1896.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<b>GOLDFIELDS REVENUE—continued.</b>				
<b>BOROUGHS:—</b>				
Alexandra .. .. .	2 10 0	68 15 0	71 5 0	..
Auckland .. .. .	..	0 3 0	0 3 0	..
Brunner .. .. .	2 18 0	37 1 0	38 2 6	1 16 6
Cromwell .. .. .	..	33 15 0	30 15 0	3 0 0
Devonport .. .. .	..	0 1 0	0 1 0	..
Greymouth .. .. .	..	3 2 0	3 2 0	..
Kumara .. .. .	0 10 0	30 2 0	30 2 0	0 10 0
Naseby .. .. .	..	12 15 0	12 15 0	..
Nelson .. .. .	..	6 10 0	6 10 0	..
Ross .. .. .	23 1 0	175 1 0	172 16 6	25 5 6
Roxburgh .. .. .	1 0 0	8 0 0	9 0 0	..
Thames .. .. .	0 3 0	14 10 0	14 12 0	0 1 0
	30 2 0	389 15 0	389 4 0	30 13 0
<b>TOWN BOARD:—</b>				
Te Aroha .. .. .	0 17 0	3 9 0	3 0 0	1 6 0
<b>HIGH SCHOOL COMMISSIONERS:—</b>				
Thames .. .. .	..	97 10 0	97 10 0	..
<b>MUSEUM TRUSTEES:—</b>				
Auckland .. .. .	..	44 10 0	19 10 0	25 0 0
<b>NEW ZEALAND UNIVERSITY:—</b>				
Otago .. .. .	..	102 0 0	78 10 0	23 10 0
<b>HARBOUR BOARDS:—</b>				
Greymouth .. .. .	..	794 4 11	794 4 11	..
Hokitika .. .. .	0 10 0	75 0 0	75 10 0	..
Thames .. .. .	..	0 1 0	0 1 0	..
Westport .. .. .	..	19 3 6	17 3 6	2 0 0
	0 10 0	888 9 5	886 19 5	2 0 0
<b>NATIVE ACCOUNTS:—</b>				
Coromandel .. .. .	338 2 11	1,212 4 6	343 0 10	1,207 6 7
Ohinemuri .. .. .	1,173 3 2	5,210 11 6	3,207 7 0	3,176 7 8
Te Aroha .. .. .	260 19 5	752 11 6	505 0 3	508 10 8
Thames .. .. .	1,317 11 6	3,284 5 5	1,897 10 6	2,704 6 5
West Wanganui .. .. .	76 12 0	..	..	76 12 0
	3,166 9 0	10,459 12 11	5,952 18 7	7,673 3 4
<b>TOTAL GOLDFIELDS REVENUE</b>	<b>3,744 14 6</b>	<b>27,397 6 5</b>	<b>22,459 4 3</b>	<b>8,682 16 8</b>
<b>GOLD DUTY.</b>				
<b>COUNTIES:—</b>				
Coromandel .. .. .	188 5 5	4,025 7 6	3,805 16 6	407 16 5
Marsden .. .. .	..	0 2 0	0 2 0	..
Ohinemuri .. .. .	180 12 0	6,028 13 1	5,998 3 1	211 2 0
Piako .. .. .	..	14 9 1	14 9 1	..
Thames .. .. .	..	928 8 10	928 8 10	..
Whangarei .. .. .	..	0 2 0	..	0 2 0
	368 17 5	10,997 2 6	10,746 19 6	619 0 5
<b>BOROUGH:—</b>				
Thames .. .. .	..	801 2 0	801 2 0	..
<b>UNKNOWN ACCOUNT</b>	404 3 9	Dr. 95 5 9	..	308 18 0
<b>TOTAL GOLD DUTY</b>	<b>773 1 2</b>	<b>11,702 18 9</b>	<b>11,548 1 6</b>	<b>927 18 5</b>
<b>COUNTIES SEPARATE ACCOUNT.</b>				
Ashley .. .. .	43 16 8	2 0 0	..	45 16 8
Eden .. .. .	Dr. 73 15 8	0 3 3	..	Dr. 73 12 5
Manukau .. .. .	Dr. 106 8 10	4 10 6	..	Dr. 101 18 4
Marlborough .. .. .	172 18 0	295 0 8	443 6 8	24 12 0
Peninsula .. .. .	1 19 6	..	..	1 19 6
<b>TOTAL COUNTIES SEPARATE ACCOUNT</b>	<b>38 9 8</b>	<b>301 14 5</b>	<b>443 6 8</b>	<b>Dr. 103 2 7</b>



## PUBLIC ACCOUNTS, 1895-96.

BALANCE-SHEET of DEPOSIT ACCOUNTS for the FINANCIAL YEAR ended  
31st MARCH, 1896.

ACCOUNTS.	BALANCES ON 31 MARCH, 1895.			RECEIPTS.			PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1896.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Auckland Museum Endowment .. ..	18	16	6	..	..	..	..	..	..	18	16	6
Emigrants' Deposits .. ..	725	0	0	10,750	0	0	11,125	0	0	350	0	0
General Assembly Library Fund .. ..	..	..	..	25	0	0	25	0	0	..	..	..
Government of New South Wales .. ..	<i>Dr.</i> 1,171	5	4	4,594	13	8	3,423	8	4	..	..	..
Government of South Australia .. ..	<i>Dr.</i> 1	14	8	1,206	11	6	1,428	17	4	<i>Dr.</i> 224	0	6
Government of Victoria .. ..	1,474	17	4	10,367	7	7	11,842	4	11	..	..	..
Hospitals and Charitable Institutions Act, 1885 .. ..	11	1	7	15	5	1	15	7	0	10	19	8
Indian and Colonial Exhibition .. ..	67	0	8	..	..	..	..	..	..	67	0	8
Land Transfer Act, 1885 .. ..	375	0	0	135	4	0	..	..	..	510	4	0
Mining District Lands Occupation .. ..	..	..	..	5	12	0	..	..	..	5	12	0
Miscellaneous .. ..	25,482	13	9	97,775	14	6	93,208	10	..	30,049	17	7
Money-order Settlement .. ..	950	0	0	1,150	0	0	1,100	0	0	1,000	0	0
Native Contracts and Promises Act, 1888 .. ..	20	16	8	..	..	..	20	16	8	..	..	..
Native Land Act, 1878 (No. 2) .. ..	157	16	4	26	8	1	81	13	2	102	11	3
Native Land Purchases .. ..	172	15	0	461	17	4	454	18	2	179	14	2
Naval Dépôt, Auckland .. ..	1	6	11	..	..	..	..	..	..	1	6	11
Nelson Rifle Prize Fund .. ..	1,011	4	9	100	0	0	66	0	0	1,045	4	9
Nelson Rifle Prize Fund Investment .. ..	<i>Dr.</i> 1,000	0	0	..	..	..	..	..	..	<i>Dr.</i> 1,000	0	0
New Zealand Midland Railway .. ..	..	..	..	16,268	3	1	11,707	11	1	4,560	12	0
New Zealand University Endowment,—	..	..	..	..	..	..	..	..	..	..	..	..
Canterbury .. ..	1,083	11	4	129	11	0	..	..	..	1,213	2	4
Taranaki .. ..	1,384	0	6	264	13	1	..	..	..	1,648	13	7
Westland .. ..	158	2	6	42	0	0	..	..	..	200	2	6
Ngatirahiri compensation .. ..	272	8	10	..	..	..	8	18	9	263	10	1
North Island Main Trunk Railway Loan Ap- plication Act 1886 Amendment Act, 1889 .. ..	10,331	9	4	4,024	0	11	12,625	10	7	1,729	19	8
Permanent-way Material for Open Lines of Railway .. ..	9,083	15	8	29,987	3	0	14,070	18	8	25,000	0	0
Railways .. ..	2,125	19	1	400	0	0	2,471	17	4	54	1	9
Receiver-General's Deposit .. ..	26,000	0	0	..	..	..	..	..	..	26,000	0	0
Released Sinking Funds Suspense .. ..	..	..	..	1	1	3	..	..	..	1	1	3
Thermal-springs Districts Act, 1881 .. ..	1,653	1	11	806	11	2	4	6	0	2,455	7	1
Trustee Act, 1883 .. ..	905	13	9	206	15	7	206	15	7	905	13	9
Westport—Ngakawau Railway Extension Act, 1890 .. ..	176	6	5	..	..	..	176	6	5	..	..	..
TOTALS .. ..	81,469	18	10	178,743	12	10	164,064	0	8	96,149	11	0

## PUBLIC ACCOUNTS, 1895-96.

STATEMENT of the UNAUTHORISED EXPENDITURE of the CONSOLIDATED FUND  
for the FINANCIAL YEAR ended 31st MARCH, 1896.

Consolidated Fund.	£ s. d.	£ s. d.	£ s. d.
<b>FOR SERVICES NOT PROVIDED FOR.</b>			
<b>ORDINARY REVENUE ACCOUNT:—</b>			
<i>Legislative Department:—</i>			
Allowance to Artillerymen for attendance at Parliament Buildings during session .. .. .	..	20 0 0	
<i>Colonial Secretary's Department:—</i>			
Amount allowed the Hon. W. P. Reeves to cover travelling-expenses of self and family to London to assume the office of Agent-General for the colony .. .. .	..	400 0 0	
<i>Colonial Treasurer's Department:—</i>			
Amount received from the Public Trustee, representing interest at credit of estate of Jane Ramsay, a lunatic, refunded to the trustees of W. Ramsay for his support Refund to the Public Trustee of the residue of the estate of Michael O'Sullivan, deceased, intestate, for payment to the next-of-kin .. .. .	59 13 7 10 11 1	70 4 8	
<i>Justice Department:—</i>			
Amount lodged in the Magistrate's Court, Auckland, as surety for due compliance with a maintenance order against P. Casey, paid over to the Charitable Aid Board for maintenance of the children .. .. .	..	10 0 0	
<i>Native Department:—</i>			
Expenses in connection with the Native disturbances at Ruatoki and Te Whaiti—			
Transport, including travelling-expenses, and hire of horses for despatch duty .. .. .	1,123 3 10		
Provisions, including board and lodging for men of the Force .. .. .	577 1 7		
Forage .. .. .	21 16 10		
Special allowances to Permanent Militia and constables .. .. .	305 0 0		
Miscellaneous .. .. .	84 6 5		
	2,111 8 8		
Less recoveries in respect of stores supplied ..	33 19 6	2,077 9 2	
<i>Postal and Telegraph Department:—</i>			
Compassionate allowance to the mother of the late William Kelly, letter-carrier, Dunedin .. .. .	80 0 0		
First instalment of purchase-money of the cable steamer "Tutanekai" .. .. .	7,693 15 0	7,773 15 0	
<i>Lunacy Department:—</i>			
Grant to the Christchurch Benevolent Society's Home, Addington .. .. .	50 0 0		
Grant to Herrick's City Mission, Christchurch.. .. .	50 0 0	100 0 0	
<i>Labour Department:—</i>			
Amount paid for railway-fares for men sent to Otago goldfields from Dunedin on behalf of the Otago Miners' Association .. .. .	..	12 0 0	
<i>Agriculture Department:—</i>			
Special allowance to the widow of the late William Hislop, Curator, Experimental Station, Momohaki .. .. .	..	62 10 0	
<i>Railways Department:—</i>			
Compassionate allowance to the widow of S. Sykes, late foreman, Napier .. .. .	390 0 0		
Allowance to Patrick Quinn in consideration of the loss of an eye while engaged on duty in the railway service .. .. .	140 0 0	530 0 0	
<i>Defence Department:—</i>			
Gratuity to H. S. Royle, on his retirement through ill-health, for service in the Armed Constabulary, 1880 to 1885 .. .. .	33 6 8		
Martini-Henry rifles supplied from War Office, London .. .. .	11,333 11 4	11,366 18 0	
			22,422 16 10
<b>Total for services not provided for ..</b>	..	..	£22,422 16 10



## PUBLIC ACCOUNTS, 1895-96.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	22,422	16	10
<b>Consolidated Fund—continued.</b>									
<b>FOR SERVICES IN EXCESS OF VOTES.</b>									
<b>ORDINARY REVENUE ACCOUNT:—</b>									
<b>Class I. Legislative Department,—</b>									
Vote 1—Legislative Council .. .. .	31	2	2						
" 2—House of Representatives .. .. .	140	12	3						
" 3—General Expenses .. .. .	411	3	6						
<b>Class II. Colonial Secretary's Department,—</b>						582	17	11	
Vote 11—Registrar-General .. .. .	2,166	6	5						
" 13—Printing and Stationery .. .. .	2,364	15	8						
<b>Class III. Colonial Treasurer's Department,—</b>						4,531	2	1	
Vote 17—Office of Industries and Commerce .. .. .	..					213	9	10	
<b>Class IV. Justice Department,—</b>									
Vote 21—Crown Law Office .. .. .	122	18	0						
" 24—District, Magistrates', and Wardens' Courts .. .. .	61	5	8						
" 28—Coroners .. .. .	76	3	1						
" 30—Miscellaneous Services .. .. .	42	4	11						
<b>Class V. Postal and Telegraph Department,—</b>						302	11	8	
Vote 32—Telegraph-cable Subsidies .. .. .	865	5	5						
" 34—Conveyance of Inland Mails .. .. .	759	18	2						
<b>Class VII. Stamps and Deeds Department,—</b>						1,625	3	7	
Vote 41—Stamp Department .. .. .	191	6	10						
" 42—Land and Deeds Registry .. .. .	1,814	10	3						
<b>Class VIII. Minister of Education,—</b>						2,005	17	1	
Vote 43—Education Head Office .. .. .	22	7	5						
" 45—Native Schools .. .. .	432	11	8						
" 46—Industrial Schools .. .. .	220	15	6						
" 49—Miscellaneous Services .. .. .	21	11	1						
" 53—Department of Labour .. .. .	1,628	6	1						
<b>Class XI. Working Railways Department,—</b>						2,325	11	9	
Vote 58—Working Railways .. .. .	..					1,040	5	2	
<b>Class XII. Public Buildings, &amp;c.,—</b>						10	8	1	
Vote 62—Inspection of Machinery .. .. .	..								
<b>Class XIII. Defence Department,—</b>									
Vote 63—Defence Department .. .. .	26	16	9						
" 66—Miscellaneous Services .. .. .	537	9	11						
						564	6	8	
<b>Total for Services in excess of Votes .. .. .</b>	..								13,201 13 10
<b>TOTAL UNAUTHORISED, CONSOLIDATED FUND</b>	..					..			<u>£35,624 10 8</u>

## PUBLIC ACCOUNTS, 1895-96.

STATEMENT of the ADVANCES of the CONSOLIDATED FUND OUTSTANDING on the 31st MARCH, 1896, showing the SERVICES for which they were issued.

	COLONIAL.	FOREIGN.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
<b>ORDINARY REVENUE ACCOUNT,—</b>			
Class II. Colonial Secretary's Department,—			
Vote 10—Audit Office .. .. .	120 3 9	..	120 3 9
Vote 14—Miscellaneous Services .. .. .	175 10 2	..	175 10 2
Class III. Colonial Treasurer's Department,—			
Vote 19—Miscellaneous Services .. .. .	95 16 2	..	95 16 2
Class IV. Justice Department,—			
Vote 23—Bankruptcy .. .. .	32 8 10	..	32 8 10
Vote 25—Native Land Court .. .. .	441 7 10	..	441 7 10
Vote 27—Criminal Prosecutions .. .. .	13 13 3	..	13 13 3
Vote 29—Prisons .. .. .	135 10 9	..	135 10 9
Class V. Postal and Telegraph Department,—			
Vote 31—Post and Telegraph Salaries .. .. .	3,440 19 6	..	3,440 19 6
Vote 33—Conveyance of Mails by Sea .. .. .	152 6 3	..	152 6 3
Vote 35—Carriage of Mails by Railway .. .. .	393 3 1	..	393 3 1
Class VI. Customs and Marine Departments,—			
Vote 37—Customs Offices and Services .. .. .	86 5 1	..	86 5 1
Vote 39—Marine and Harbours .. .. .	90 7 6	180 1 8	270 9 2
Vote 40—Marine: Miscellaneous Services .. .. .	43 4 9	..	43 4 9
Class VIII. Minister of Education,—			
Vote 50—Lunatic Asylums .. .. .	150 10 0	..	150 10 0
Class IX. Mines Department,—			
Vote 56—Miscellaneous Services .. .. .	386 0 11	..	386 0 11
Class X. Department of Agriculture,—			
Vote 57—Department of Agriculture .. .. .	1,737 3 8	..	1,737 3 8
Class XIII. Defence Department,—			
Vote 64—Permanent Militia and Volunteers .. .. .	407 5 2	..	407 5 2
Class XIV. Police Department,—			
Vote 67—Police Department .. .. .	857 2 10	..	857 2 10
Class XV. Lands and Survey Department,—			
Vote 69—Department of Lands and Survey .. .. .	3,284 19 8	491 3 4	3,776 3 0
Civil List, Native Purposes .. .. .	182 13 5	..	182 13 5
Cook Islands Protectorate .. .. .	21 11 6	..	21 11 6
General Average .. .. .	273 10 8	..	273 10 8
General Imprest .. .. .	..	16,282 7 7	16,282 7 7
Government of British Guiana .. .. .	49 18 5	..	49 18 5
Government of Mauritius .. .. .	158 19 3	..	158 19 3
Imperial Government .. .. .	218 2 9	..	218 2 9
Imperial Pensions Account .. .. .	259 15 7	..	259 15 7
Pensions Account .. .. .	2 10 4	..	2 10 4
Silver Coin Account .. .. .	50 0 0	..	50 0 0
<b>In Excess of Appropriations,—</b>			
Class II. Colonial Secretary's Department,—			
Vote 13—Printing and Stationery .. .. .	456 19 0	..	456 19 0
Class III. Colonial Treasurer's Department,—			
Vote 17—Industries and Commerce .. .. .	60 18 1	..	60 18 1
Class IV. Justice Department,—			
Vote 24—District, Magistrates', and Wardens' Courts .. .. .	44 0 0	..	44 0 0
Vote 27—Criminal Prosecutions .. .. .	1,088 2 2	..	1,088 2 2
Vote 30—Miscellaneous Services .. .. .	250 0 0	..	250 0 0
Class VIII. Minister of Education,—			
Vote 45—Native Schools .. .. .	50 0 0	..	50 0 0
Vote 53—Department of Labour .. .. .	420 10 0	..	420 10 0
Class X. Department of Agriculture,—			
Vote 57—Department of Agriculture .. .. .	577 0 6	..	577 0 6
Class XII. Public Buildings, &c.—			
Vote 62—Inspection of Machinery .. .. .	80 2 2	..	80 2 2
	16,288 13 0	16,953 12 7	33,242 5 7
<b>LOCAL BODIES' ACCOUNTS,—</b>			
Goldfields—			
Native Account—			
Thames .. .. .	1 19 10	..	1 19 10
	1 19 10	..	1 19 10
<b>DEPOSIT ACCOUNTS,—</b>			
Emigrants .. .. .	150 0 0	..	150 0 0
Miscellaneous .. .. .	..	20,813 0 0	20,813 0 0
Permanent-way Material, &c. .. .. .	..	12,746 16 8	12,746 16 8
	150 0 0	33,559 16 8	33,709 16 8
<b>TOTAL CONSOLIDATED FUND ADVANCES OUTSTANDING</b>	<b>16,440 12 10</b>	<b>50,513 9 3</b>	<b>66,954 2 1</b>

## PUBLIC ACCOUNTS, 1895-96.

STATEMENT of RECEIPTS and DISBURSEMENTS under "The Trustee Act, 1883," to 31st MARCH, 1896, 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	
1895.	1896.	1895.	1896.	1895.	1896.
March 31	August 10	October 23	March 31	October 23	March 31
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Balance on 31st March, 1895	.. ..	In the estate of Thomas Speed Sibbald,— Amount paid to the Registrar of the Supreme Court, Dunedin .. ..	.. ..	.. ..	206 15 7
In the estate of Thomas Speed Sibbald	.. ..	Balances on 31st March, 1896,— Estate of Susan Smallwood .. .. " Sarah Jane White .. .. " J. Matheson and H. Gracie .. .. " Mary McKay .. ..	.. ..	98 10 0 354 16 8 414 8 3 43 8 10	.. ..
Total .. ..	.. ..	Total .. ..	.. ..	.. ..	905 13 9
					£1,112 9 4
					£1,112 9 4



PUBLIC WORKS FUND.

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FINANCIAL YEAR 1895-96.

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## PUBLIC ACCOUNTS, 1895-96.

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

1894-95.		RECEIPTS.	1895-96.	
£	s. d.		£	s. d.
122,190	12 11	Balance at beginning of Year,—	218,217	2 4
		Cash in Public Account .. .. .		
		Advances in the hands of Officers of the Government—		
30,562	18 8	In the colony .. .. .	11,780	7 2
20,905	3 10	In London .. .. .	29,528	9 4
90,000	0 0	Investments .. .. .	9,000	0 0
263,658	15 5			268,525 18 10
1,317	13 3	Special Receipts in connection with the Ellesmere and Forsyth Reclamation and Akaroa Railway Trust .. .. .	..	1,635 7 0
		Recoveries,—		
686	2 3	In respect of Debentures issued under "The Roads and Bridges Construction Act, 1882" .. .. .	572 15 11	
6,364	0 0	In respect of Expenditure charged to Class "Roads" in previous years ..	..	572 15 11
7,050	2 3			
250,000	0 0	Amount transferred from the Consolidated Fund .. .. .	..	150,000 0 0
54,421	8 5	Sinking Funds released under "The Consolidated Stock Act, 1884," in respect of—	64 3 4	
260	4 1	"The New Zealand Loan Act, 1856" .. .. .	..	
54,681	12 6	"The New Zealand Loan Act, 1863" .. .. .	..	64 3 4
47,000	0 0	The District Railways Purchasing Act, 1885,—	..	..
		Kaihu Valley Railway Debentures .. .. .	..	..
£623,708	3 5	Totals .. .. .	..	£420,798 5 1

## Part II.

70,344	8 0	Balance at beginning of Year,—	24,104 19 10	
		Cash in the Public Account .. .. .		
8,853	0 6	Advances in the hands of Officers of the Government—	2,499 18 3	
		In the Colony .. .. .		26,604 18 1
79,197	8 6			
..		Transfer from "The North Island Main Trunk Railway Loan Application Act 1886 Amendment Act, 1889," Deposit Account, in terms of section 4 of the Act ..	..	10,000 0 0
12	3 0	Recoveries in respect of Expenditure charged to "Purchase of Native Lands" in previous years .. .. .	..	..
£79,209	11 6	Totals .. .. .	..	£36,604 18 1

## PUBLIC ACCOUNTS, 1895-96.

for the Year ended 31st MARCH, 1896, compared with the Financial Year ended 31st MARCH, 1895.

## Part I.

1894-95.		EXPENDITURE.	1895-96.	
£	s. d.		£	s. d.
101	6 6	Annual Appropriations,—		
6,880	8 1	Class I.—Immigration .. .. .	Cr. 9	11 0
166,581	0 3	" II.—Public Works, Departmental .. .. .	12,499	10 0
50,280	9 9	" III.—Railways .. .. .	176,223	11 9
5,864	18 10	" IV.—Roads .. .. .	66,715	3 1
349	1 3	" V.—Development of Goldfields .. .. .	9,345	0 5
19,228	19 0	" VI.—Purchase of Native Lands, North Island .. .. .	..	..
54,189	11 1	" VII.—Telegraph Extension .. .. .	35,537	15 2
3,145	9 3	" VIII.—Public Buildings .. .. .	76,239	11 10
561	0 7	" IX.—Lighthouses and Harbour-works .. .. .	7,409	9 4
..	..	" X.—Rates on Native Lands .. .. .	340	1 5
..	..	" XI.—Contingent Defence .. .. .	5,000	0 0
307,182	4 7			389,300 12 0
..	..	Services not provided for .. .. .	..	288 19 7
..	..	Local Bodies' Finance and Powers Act 1885 Amendment Act, 1887,— Moiety of subsidy to Waipa County for year ended 31st March, 1888 .. .. .	..	58 14 2
1,000	0 0	Purchase of the Kaihu Valley Railway .. .. .	..	..
47,000	0 0	Debentures of the Kaihu Valley Railway Company, taken over by the Government on the default of Company.. .. .	..	..
218,217	2 4	Balance at end of Year,—		
11,780	7 2	Cash in the Public Account .. .. .	4,811	14 7
29,528	9 4	Advances in the hands of Officers of the Government,—		
9,000	0 0	In the Colony .. .. .	10,588	14 6
..	..	In London .. .. .	15,749	10 3
..	..	Investments .. .. .	..	..
268,525	18 10			31,149 19 4
£623,708	3 5	Totals .. .. .	..	£420,798 5 1

## Part II.

1,800	0 0	Annual Appropriations,—		
32,963	13 7	Class I.—Public Works, Departmental .. .. .	1,800	0 0
17,840	19 10	" II.—Railways .. .. .	20,881	17 4
52,604	13 5	" —Roads .. .. .	..	..
24,104	19 10	Balance at end of Year,—		
2,499	18 3	Cash in the Public Account .. .. .	12,960	15 7
26,604	18 1	Advances in the hands of Officers of the Government—		
£79,209	11 6	In the Colony .. .. .	962	5 2
..	..	Totals .. .. .	..	19,923 0 9
..	..			£36,604 18 1

PUBLIC ACCOUNTS, 1895-96.

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st MARCH, 1896, compared with the Sums voted under "The Public Works Appropriation Act, 1895."

VOTE.	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.	£ s. d.	£ s. d.	£ s. d.	£ s. d.			
75	PART I.												
	CLASS I.—IMMIGRATION:—												
	Immigration .. .. .	390 9 0	400 0 0	400 0 0	Cr. 9 11 0	Cr. 9 11 0	..	Cr. 9 11 0	Cr. 9 11 0	257 0 0	257 0 0	266 11 0	..
	Total Class I. .. .. .	390 9 0	400 0 0	400 0 0	Cr. 9 11 0	Cr. 9 11 0	..	Cr. 9 11 0	Cr. 9 11 0	257 0 0	257 0 0	266 11 0	..
76	CLASS II.—PUBLIC WORKS, DEPARTMENTAL:—												
	Public Works, Departmental .. .. .	15,590 18 1	3,091 8 1	12,499 10 0	13 2 1	12,512 12 1	10,000 0 0	..	2,512 12 1	10,000 0 0	10,000 0 0	..	2,512 12 1
	Total Class II. .. .. .	15,590 18 1	3,091 8 1	12,499 10 0	13 2 1	12,512 12 1	10,000 0 0	..	2,512 12 1	10,000 0 0	10,000 0 0	..	2,512 12 1
77	CLASS III.—RAILWAYS:—												
78	Whangarei-Kamo Extension .. .. .	7,455 8 1	77 18 4	7,377 9 9	..	7,377 9 9	8,000 0 0	..	622 10 3	8,000 0 0	8,000 0 0	2,496 9 0	..
79	Kaibu Valley Railway Extension .. .. .	3 11 0	..	3 11 0	500 0 0	503 11 0	3,000 0 0	..	2,496 9 0	3,000 0 0	3,000 0 0	2,246 0 5	..
80	Helensville Northwards .. .. .	2,896 6 0	48 5 0	2,896 6 0	857 13 7	3,753 19 7	6,000 0 0	..	2,246 0 5	6,000 0 0	6,000 0 0	..	..
81	Grahamstown-Te Aroha .. .. .	7,432 6 10	..	7,384 1 10	..	7,384 1 10	2,000 0 0	..	751 9 7	2,000 0 0	2,000 0 0	..	384 1 10
82	Putaruru-Rotorua .. .. .	1,248 10 5	35 0 11	1,248 10 5	624 3 0	1,248 10 5	25,000 0 0	..	3,798 17 2	25,000 0 0	25,000 0 0	..	..
83	Eketahuna-Woodville .. .. .	20,612 0 9	13 19 4	20,576 19 10	5,867 16 6	21,201 2 10	10,000 0 0	..	2,330 7 7	10,000 0 0	10,000 0 0	..	..
84	Midland Railway .. .. .	5,881 15 10	..	5,867 16 6	1,801 15 11	7,669 12 5	6,000 0 0	..	903 5 4	6,000 0 0	6,000 0 0	..	..
85	Greymouth-Hokitika .. .. .	5,096 14 8	..	5,096 14 8	..	5,096 14 8	1,150 0 0	..	..	1,150 0 0	1,150 0 0	..	..
86	Fernhill Railway Purchase .. .. .	1,150 0 0	..	1,150 0 0	..	1,150 0 0	25,000 0 0	..	..	25,000 0 0	25,000 0 0	..	4,176 6 1
87	Otago Central .. .. .	29,176 8 1	..	29,176 6 1	..	29,176 6 1	7,000 0 0	..	..	7,000 0 0	7,000 0 0	..	1,663 8 9
88	Catlin's River .. .. .	8,696 14 2	33 5 5	8,663 8 9	..	8,663 8 9	8,000 0 0	..	..	8,000 0 0	8,000 0 0	..	1,164 8 8
89	Seaward Bush .. .. .	9,164 8 8	..	9,164 8 8	..	9,164 8 8	1,500 0 0	..	..	1,500 0 0	1,500 0 0	..	..
90	Land-claims, &c. .. .. .	3,153 8 7	3 10 0	3,149 18 7	..	3,149 18 7	700 0 0	..	..	700 0 0	700 0 0	..	..
91	Surveys, New Lines of Railway .. .. .	214 2 4	..	211 2 4	..	211 2 4	30,200 0 0	..	..	30,200 0 0	30,200 0 0	..	..
92	Permanent-way, Sleepers, and Rolling-stock Additions to Open Lines .. .. .	42,961 16 10	7,192 3 11	35,769 12 11	5,919 16 4	41,689 9 4	40,000 0 0	..	1,512 15 7	40,000 0 0	40,000 0 0	1,512 15 7	..
	Total Class III. .. .. .	38,562 5 5	75 1 0	38,487 4 5	..	38,487 4 5	185,550 0 0	..	15,150 12 7	185,550 0 0	185,550 0 0	20,527 13 2	..
93	CLASS IV.—ROADS:—												
94	Main Roads .. .. .	31,454 5 1	3,495 2 4	27,959 2 9	486 10 7	28,445 13 4	25,130 0 0	..	..	25,130 0 0	25,130 0 0	3,315 13 4	..
95	Miscellaneous Roads and Bridges .. .. .	22,033 7 2	4,956 0 1	17,075 7 1	2,632 0 3	19,707 7 4	23,060 0 0	..	3,352 12 8	23,060 0 0	23,060 0 0	..	..
96	Local Bodies .. .. .	168 3 0	..	168 3 0	..	168 3 0	410 0 0	..	241 17 0	410 0 0	410 0 0	..	..
	Roads on Goldfields .. .. .	21,577 15 0	65 4 9	21,512 10 3	..	21,512 10 3	31,031 0 0	..	9,518 9 9	31,031 0 0	31,031 0 0	..	..
	Total Class IV. .. .. .	75,233 10 3	8,518 7 2	66,715 3 1	3,118 10 10	69,833 13 11	79,631 0 0	..	13,112 19 5	79,631 0 0	79,631 0 0	3,315 13 4	..
97	CLASS V.—DEVELOPMENT OF GOLDFIELDS:—												
	Development of Goldfields .. .. .	9,345 0 5	..	9,345 0 5	288 16 10	9,633 17 3	20,750 0 0	..	11,116 2 9	20,750 0 0	20,750 0 0	..	..
	Total Class V. .. .. .	9,345 0 5	..	9,345 0 5	288 16 10	9,633 17 3	20,750 0 0	..	11,116 2 9	20,750 0 0	20,750 0 0	..	..



PUBLIC ACCOUNTS, 1895-96.

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

1904	—	ISSUED.				VOTED.	AMOUNT UNISSUED.		ISSUED IN EXCESS.						
		Expenditure.		Credits.	Net Expenditure.		Advances.	Total.							
		£	s. d.		£			s. d.		£	s. d.	£	s. d.		
98	PART I.—continued. CLASS VI.—PURCHASE OF NATIVE LANDS:— Purchase of Native Lands .. .. . Total Class VI. .. .. .	..	..	..	..	1,980	4 2	1,980	4 2	1,000	0 0	..	..	980	4 2
99	CLASS VII.—TELEGRAPH EXTENSION:— Telegraph Extension .. .. . Total Class VII. .. .. .	86,556	14 10	1,018	19 8	35,537	15 2	..	..	30,000	0 0	..	..	5,537	15 2
100	CLASS VIII.—PUBLIC BUILDINGS:— General .. .. . Judicial .. .. . Postal and Telegraph .. .. . Customs .. .. . Lunatic Asylums .. .. . School Buildings .. .. . Agricultural .. .. . Hospitals and Charitable Institutions .. .. . Total Class VIII. .. .. .	3,440	7 10	5 0	0	3,435	7 10	..	..	3,400	0 0	..	..	35	7 10
101		27,430	18 4	89	15 0	27,341	3 4	..	..	33,715	0 0	..	..	6,373	16 8
102		6,209	14 3	16	2 0	6,193	12 3	..	..	10,890	0 0	..	..	4,696	7 9
103		646	17 0	..	..	646	17 0	..	..	600	0 0	..	..	..	..
104		10,940	8 7	5	11 11	10,934	16 8	1,145	17 3	17,800	0 0	..	..	5,719	6 1
105		20,000	0 0	..	..	20,000	0 0	..	..	20,000	0 0	..	..	..	..
106		1,127	4 10	..	..	1,127	4 10	..	..	2,180	0 0	..	..	1,052	15 2
107		6,560	9 11	..	..	6,560	9 11	..	..	8,400	0 0	..	..	1,839	10 1
	Total Class VIII. .. .. .	76,356	0 9	116	8 11	76,239	11 10	1,145	17 3	96,985	0 0	..	..	19,681	15 9
108	CLASS IX.—LIGHTHOUSES, HARBOUR WORKS, AND HARBOUR DEFENCES:— Lighthouses .. .. . Harbour-works .. .. . Harbour Defences .. .. . Total Class IX. .. .. .	234	6 10	..	..	234	6 10	4,600	0 0	7,050	0 0	..	..	2,215	13 2
109		3,869	4 9	8	11 0	3,860	13 9	..	..	4,250	0 0	..	..	389	6 3
110		3,314	8 9	..	..	3,314	8 9	..	..	4,000	0 0	..	..	685	11 3
111	CLASS X.—RATES ON NATIVE LANDS:— Rates on Native Lands .. .. . Total Class X. .. .. .	340	1 5	..	..	340	1 5	..	..	750	0 0	..	..	409	18 7
112	CLASS XI.—CONTINGENT DEFENCE:— Contingent Defence .. .. . Total Class XI. .. .. . UNAUTHORISED:— Services not provided for .. .. . TOTAL PUBLIC WORKS FUND, PART I.	5,000	0 0	..	..	5,000	0 0	..	..	5,000	0 0	..	..	..	..
		5,000	0 0	..	..	5,000	0 0	..	..	5,000	0 0	..	..	..	..
		10,288	19 7	10,000	0 0	288	19 7	..	..	288	19 7	..	..	288	19 7
		420,235	12 4	30,636	0 9	389,569	11 7	20,850	0 0	440,223	0 0	..	..	63,245	2 4

PUBLIC ACCOUNTS, 1895-96.

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

Vote.	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.	£ s. d.	£ s. d.	£ s. d.				
113	PART II. CLASS I.—PUBLIC WORKS, DEPARTMENTAL:—										£ s. d.	£ s. d.	£ s. d.
	1,800 0 0	..	..	1,800 0 0	..	1,800 0 0	..	1,800 0 0	1,800 0 0	1,800 0 0	..	..	..
	1,800 0 0	..	..	1,800 0 0	..	1,800 0 0	..	1,800 0 0	1,800 0 0	1,800 0 0	..	..	..
114	CLASS II.—RAILWAYS:—										£ s. d.	£ s. d.	£ s. d.
115	20,390 1 7	..	21 8 0	20,368 13 7	..	939 15 3	21,308 8 10	34,000 0 0	12,691 11 2	..	..	..	..
	513 3 9	..	..	513 3 9	..	22 9 11	535 13 8	1,000 0 0	464 6 4	..	..	..	..
	20,903 5 4	..	21 8 0	20,881 17 4	..	962 5 2	21,844 2 6	35,000 0 0	13,155 17 6	..	..	..	..
	22,703 5 4	..	21 8 0	22,681 17 4	..	962 5 2	23,644 2 6	36,800 0 0	13,155 17 6	..	..	..	..
	TOTAL PUBLIC WORKS FUND—PART II.										£ s. d.	£ s. d.	£ s. d.
	390 9 0	..	400 0 0	Cr. 9 11 0	..	..	Cr. 9 11 0	257 0 0	266 11 0	..	..	2,512 12 1	..
	15,590 18 1	..	3,091 8 1	12,499 10 0	..	13 2 1	12,512 12 1	10,000 0 0	..	..	..	20,527 13 2	..
	183,705 17 8	..	7,482 5 11	176,223 11 9	..	9,703 8 10	185,927 0 7	180,550 0 0	15,150 12 7	..	..	3,315 13 4	..
	75,233 10 3	..	8,518 7 2	66,715 3 1	..	3,118 10 10	69,833 13 11	79,631 0 0	13,112 19 5	..	..	..	..
	9,345 0 5	..	..	9,345 0 5	..	1,288 16 10	10,633 17 3	20,750 0 0	11,116 2 9	..	..	..	..
	36,556 14 10	..	1,018 19 8	35,537 15 2	..	1,980 4 2	37,517 15 2	30,000 0 0	..	..	..	980 4 2	..
	76,356 0 9	..	116 8 11	76,239 11 10	..	1,145 17 3	77,385 9 1	96,985 0 0	19,681 15 9	..	..	5,537 15 2	..
	7,418 0 4	..	8 11 0	7,409 9 4	..	4,600 0 0	12,009 9 4	15,300 0 0	3,290 10 8	..	..	82 4 10	..
	340 1 5	..	..	340 1 5	..	..	340 1 5	750 0 0	409 18 7	..	..	..	..
	5,000 0 0	..	..	5,000 0 0	..	..	5,000 0 0	5,000 0 0	..	..	..	..	..
	10,288 19 7	..	10,000 0 0	288 19 7	..	..	288 19 7	..	..	..	..	288 19 7	..
	420,225 12 4	..	30,636 0 9	389,589 11 7	..	20,850 0 0	410,439 11 7	440,223 0 0	63,028 10 9	..	..	33,245 2 4	..
	1,800 0 0	..	..	1,800 0 0	..	..	1,800 0 0	1,800 0 0	13,155 17 6	..	..	..	..
	20,903 5 4	..	21 8 0	20,881 17 4	..	962 5 2	21,844 2 6	35,000 0 0	13,155 17 6	..	..	..	..
	22,703 5 4	..	21 8 0	22,681 17 4	..	962 5 2	23,644 2 6	36,800 0 0	13,155 17 6	..	..	..	..
	442,923 17 8	..	30,657 8 9	412,271 8 11	..	21,812 5 2	434,083 14 1	477,023 0 0	76,184 8 3	..	..	33,245 2 4	..
	TOTAL PUBLIC WORKS FUND ..										£ s. d.	£ s. d.	£ s. d.
	1,800 0 0	..	21 8 0	1,800 0 0	..	962 5 2	1,800 0 0	1,800 0 0	13,155 17 6	..	..	..	..
	20,903 5 4	..	21 8 0	20,881 17 4	..	962 5 2	21,844 2 6	35,000 0 0	13,155 17 6	..	..	..	..
	22,703 5 4	..	21 8 0	22,681 17 4	..	962 5 2	23,644 2 6	36,800 0 0	13,155 17 6	..	..	..	..
	442,923 17 8	..	30,657 8 9	412,271 8 11	..	21,812 5 2	434,083 14 1	477,023 0 0	76,184 8 3	..	..	33,245 2 4	..
	TOTAL PUBLIC WORKS FUND ..										£ s. d.	£ s. d.	£ s. d.
	1,800 0 0	..	21 8 0	1,800 0 0	..	962 5 2	1,800 0 0	1,800 0 0	13,155 17 6	..	..	..	..
	20,903 5 4	..	21 8 0	20,881 17 4	..	962 5 2	21,844 2 6	35,000 0 0	13,155 17 6	..	..	..	..
	22,703 5 4	..	21 8 0	22,681 17 4	..	962 5 2	23,644 2 6	36,800 0 0	13,155 17 6	..	..	..	..
	442,923 17 8	..	30,657 8 9	412,271 8 11	..	21,812 5 2	434,083 14 1	477,023 0 0	76,184 8 3	..	..	33,245 2 4	..
	TOTAL PUBLIC WORKS FUND ..										£ s. d.	£ s. d.	£ s. d.
	1,800 0 0	..	21 8 0	1,800 0 0	..	962 5 2	1,800 0 0	1,800 0 0	13,155 17 6	..	..	..	..
	20,903 5 4	..	21 8 0	20,881 17 4	..	962 5 2	21,844 2 6	35,000 0 0	13,155 17 6	..	..	..	..
	22,703 5 4	..	21 8 0	22,681 17 4	..	962 5 2	23,644 2 6	36,800 0 0	13,155 17 6	..	..	..	..
	442,923 17 8	..	30,657 8 9	412,271 8 11	..	21,812 5 2	434,083 14 1	477,023 0 0	76,184 8 3	..	..	33,245 2 4	..
	TOTAL PUBLIC WORKS FUND ..										£ s. d.	£ s. d.	£ s. d.
	1,800 0 0	..	21 8 0	1,800 0 0	..	962 5 2	1,800 0 0	1,800 0 0	13,155 17 6	..	..	..	..
	20,903 5 4	..	21 8 0	20,881 17 4	..	962 5 2	21,844 2 6	35,000 0 0	13,155 17 6	..	..	..	..
	22,703 5 4	..	21 8 0	22,681 17 4	..	962 5 2	23,644 2 6	36,800 0 0	13,155 17 6	..	..	..	..
	442,923 17 8	..	30,657 8 9	412,271 8 11	..	21,812 5 2	434,083 14 1	477,023 0 0	76,184 8 3	..	..	33,245 2 4	..

SUMMARY.

PART I.

- Class I.—Immigration ..
- II.—Public Works, Departmental ..
- III.—Railways ..
- IV.—Roads ..
- V.—Development of Goldfields ..
- VI.—Purchase of Native Lands ..
- VII.—Telegraph Extension ..
- VIII.—Public Buildings ..
- IX.—Lighthouses, Harbour-works, and Harbour Defences ..
- X.—Rates on Native Lands ..
- XI.—Contingent Defence ..
- Unauthorised ..

PART II.

- Class I.—Public Works, Departmental ..
- II.—Railways ..

TOTAL PUBLIC WORKS FUND ..

## PUBLIC ACCOUNTS, 1895-96.

STATEMENT of the UNAUTHORISED EXPENDITURE of the PUBLIC WORKS FUND  
for the FINANCIAL YEAR ended 31st MARCH, 1896.

<b>Public Works Fund.</b>						
FOR SERVICES NOT PROVIDED FOR.						
PART I. :—						
<i>Public Buildings :—</i>				£	s. d.	£ s. d.
						£ s. d.
Cost of repairs to engine-room in Sydney Street, Wellington .. .. .				..	..	288 19 7
FOR SERVICES IN EXCESS OF VOTES.						
PART I. :—						
Class II. Public Works, Departmental,—						
Vote 76—Public Works, Departmental .. .. .				..	2,499 10 0	
Class III. Railways,—						
Vote 80—Grahamstown—Te Aroha .. .. .				384 1 10		
" 86—Otago Central .. .. .				4,176 6 1		
" 87—Catlin's River .. .. .				1,663 8 9		
" 88—Seaward Bush .. .. .				1,164 8 8		
" 89—Land-claims, &c. .. .. .				1,649 18 7		
" 91—Permanent-way, &c. .. .. .				5,569 12 11		
Class IV. Roads,—						14,607 16 10
Vote 93—Main Roads .. .. .				..	2,829 2 9	
Class VII. Telegraph Extension,—						
Vote 99—Telegraph Extension .. .. .				..	5,537 15 2	
Class VIII. Public Buildings,—						
Vote 100—General .. .. .				35 7 10		
" 103—Customs .. .. .				46 17 0		
Total for Services in excess of Votes .. .. .						82 4 10
TOTAL UNAUTHORISED PUBLIC WORKS FUND				..	..	25,556 9 7
						<u>£25,845 9 2</u>

## PUBLIC ACCOUNTS, 1895-96.

STATEMENT of the ADVANCES of the PUBLIC WORKS FUND OUTSTANDING on the 31st MARCH, 1896, showing the SERVICES for which they were issued.

	COLONIAL.	FOREIGN.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
<b>PART I:—</b>			
Class III. Railways,—			
Vote 78—Kaihu Valley Railway Extension .. .. .	500 0 0	..	500 0 0
Vote 79—Helensville Northwards .. .. .	857 13 7	..	857 13 7
Vote 82—Eketahuna—Woodville .. .. .	624 3 0	..	624 3 0
Vote 83—Midland Railway .. .. .	1,801 15 11	..	1,801 15 11
Class IV. Roads,—			
Vote 94—Miscellaneous Roads .. .. .	2,632 0 3	..	2,632 0 3
Class V. Development of Goldfields,—			
Vote 97—Development of Goldfields .. .. .	288 16 10	..	288 16 10
Class VI. Purchase of Native Lands,—			
Vote 98—Purchase of Native Lands .. .. .	1,000 0 0	..	1,000 0 0
Class VIII. Public Buildings,—			
Vote 104—Lunatic Asylums .. .. .	1,145 17 3	..	1,145 17 3
Vote 108—Lighthouses .. .. .	..	4,600 0 0	4,600 0 0
General Imprest .. .. .	..	5,488 4 9	5,488 4 9
In Excess of Appropriations,—			
Class II. Public Works, Departmental,—			
Vote 76—Public Works, Departmental .. .. .	13 2 1	..	13 2 1
Class III. Railways,—			
Vote 91—Permanent-way Material, &c. .. .. .	258 10 10	5,661 5 6	5,919 16 4
Class IV. Roads,—			
Vote 93—Main Roads .. .. .	486 10 7	..	486 10 7
Class VI. Purchase of Native Lands,—			
Vote 98—Purchase of Native Lands .. .. .	980 4 2	..	980 4 2
	10,588 14 6	15,749 10 3	26,338 4 9
<b>PART II:—</b>			
Class II. Railways,—			
Vote 114—Marton—Te Awamutu, &c. .. .. .	939 15 3	..	939 15 3
Vote 115—Surveys .. .. .	22 9 11	..	22 9 11
	962 5 2	..	962 5 2
<b>TOTAL PUBLIC WORKS FUND ADVANCES OUTSTANDING</b>	<b>11,550 19 8</b>	<b>15,749 10 3</b>	<b>27,300 9 11</b>

STATEMENT of CASH RECEIVED from LOCAL BODIES during the FINANCIAL YEAR ended 31st MARCH, 1896, 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
Karioi Road Board .. .. .	33 0 0
Kihikihī District Town Board .. .. .	18 0 0
Mount Albert Road Board .. .. .	36 6 0
Opapeke Road Board .. .. .	2 17 0
Paparata Road Board .. .. .	5 9 6
Wairoa South Road Board .. .. .	2 17 0
Waitara West Road Board .. .. .	18 0 0
Wanganui Borough .. .. .	56 1 0
	<b>£572 15 11</b>

OTHER ACCOUNTS

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FINANCIAL YEAR 1895-96.

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## PUBLIC ACCOUNTS, 1895-96.

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

1894-95.		RECEIPTS.	1895-96.	
£	s. d.		£	s. d.
		Balance at beginning 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
		Proceeds of Debentures created under—		
124,800	0 0	“The Lands Improvement and Native Lands Acquisition Act, 1894” .. .. .	..	..
		Totals .. .. .	..	..
£124,800	0 0			£139,592 17 0

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

849	0 1	Balance at beginning of Year,—		
		Cash in the Public Account .. .. .	5,051	12 2
291	2 1	Advances in the hands of Officers of the Government—		
		In the Colony .. .. .	4,279	12 0
1,140	2 2	Proceeds of Debentures created under—		
		“The Native Land Purchases Act, 1892” .. .. .	..	..
50,000	0 0	“The Lands Improvement and Native Lands Acquisition Act, 1894” .. .. .	160,000	0 0
59,200	0 0			160,000 0 0
109,200	0 0	Totals .. .. .	..	..
£110,340	2 2			£169,331 4 2

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

2,209	16 3	Balance at beginning of Year,—		
		Cash in the Public Account .. .. .	..	554 7 7
15,000	0 0	Proceeds of Debentures created under—		
10,100	0 0	“The Land for Settlements Act, 1892” .. .. .	..	..
		“The Land for Settlements Act, 1894” .. .. .	163,200	0 0
25,100	0 0			163,200 0 0
959	13 4	Receipts derived from Rents and Lease-fees .. .. .	5,925	2 8
..		Proceeds of sale of saleyards, Merivale Estate .. .. .	17	10 0
..		Refund in respect of excess area charged to Blind River Estate .. .. .	127	14 10
				6,070 7 6
£28,269	9 7	Carried forward .. .. .	..	..
				£169,824 15 1

## PUBLIC ACCOUNTS, 1895-96.

ACCOUNT for the Year ended 31st MARCH, 1896, compared with the Financial Year ended 31st March, 1895.

1894-95.		EXPENDITURE.						1895-96.						
£	s.	d.							£	s.	d.	£	s.	d.
89,207	3	0	Annual Appropriations,— Vote 116—Roads and Bridges .. .. .						..	..	..	108,168	1	10
24,868	15	10	Balance at end of Year,— Cash in the Public Account .. .. .						19,523	5	1			
10,724	1	2	Advances in the hands of Officers of the Government,— In the Colony .. .. .						11,901	10	1	31,424	15	2
35,592	17	0												
£124,800	0	0	Totals .. .. .						..	..	..	£139,592	17	0

ACCOUNT for the Year ended 31st MARCH, 1896, compared with the Financial Year ended 31st MARCH, 1895.

101,008	18	0	Purchase of Native Lands,— Annual Appropriations,— Vote 117—Native-Land Purchases .. .. .						..	..	..	163,411	5	5
5,051	12	2	Balance at end of Year,— Cash in the Public Account .. .. .						4,354	19	10			
4,279	12	0	Advances in the hands of Officers of the Government,— In the Colony .. .. .						1,564	18	11	5,919	18	9
9,331	4	2												
£110,340	2	2	Totals .. .. .						..	..	..	£169,331	4	2

ACCOUNT for the Year ended 31st MARCH, 1896, compared with the Financial Year ended 31st MARCH, 1895.

..	..	..	Annual Appropriations,— Vote 74—Lands for Settlements Expenses .. .. .						..	..	..	2,411	16	4
..	..	..	Ardgowan Estate (New Zealand and Australian Land Company)— Incidental expenses .. .. .						25	8	8			
..	..	..	Ashley Gorge Estate (Thomas Ellis)— Purchase-money .. .. .						£	s.	d.			
..	..	..	Incidental expenses .. .. .						4,827	9	6			
..	..	..							252	16	9	5,080	6	3
14,678	10	5	Blind River Estate (C. Y. Fell)— Purchase-money .. .. .						1,151	14	4	1,151	14	4
509	7	5	Incidental expenses .. .. .						..	..	..			
..	..	..	Braco Estate (W. Bong)— Purchase-money .. .. .						1,375	0	0	1,398	3	0
..	..	..	Incidental expenses .. .. .						23	3	0			
..	..	..	Epworth Estate (John Meyer)— Purchase-money .. .. .						252	4	6	261	19	7
..	..	..	Incidental expenses .. .. .						9	15	1			
..	..	..	Highbank Estate (M. J. Browne)— Incidental expenses .. .. .						..	..	..	83	16	3
130	16	1	Kapua Block Estate (M. Studholme)— Incidental expenses .. .. .						..	..	..	67	10	8
24	13	0	Junction Estate (M. Studholme)— Incidental expenses .. .. .						..	..	..	11	13	7
..	..	..	Kereta Estate (R. Hoare)— Purchase-money .. .. .						1,584	0	0	1,615	7	0
..	..	..	Incidental expenses .. .. .						31	7	0			
..	..	..	Maerewhenua Estate (J. Borton)— Purchase-money .. .. .						66,905	17	0	69,489	2	8
..	..	..	Incidental expenses .. .. .						2,583	5	8			
..	..	..	Merivale Estate (Elder, Smith, and Co.)— Purchase-money .. .. .						24,995	0	0	26,171	14	7
..	..	..	Incidental expenses .. .. .						1,176	14	7			
..	..	..	Omihī Stock Reserve Estate (G. H. Moore)— Purchase-money .. .. .						240	0	0	244	0	8
..	..	..	Incidental expenses .. .. .						4	0	3			
15,343	6	11	Carried forward .. .. .						105,600	16	10	2,411	16	4

## PUBLIC ACCOUNTS, 1895-96.

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

1894-95.		RECEIPTS.						1895-96.			
£	s. d.							£	s. d.	£	s. d.
28,269	9 7	Brought forward .. .. .						..	..	169,824	15 1
<hr/>										<hr/>	
£28,269	9 7	Totals .. .. .						..	..	£169,824	15 1

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

176	9 2	Balance at beginning of Year,— Advances in the hands of Officers of the Government— In the Colony .. .. .						..	..	..	..
<hr/>		Receipts under "The Cheviot Estate Disposition Act, 1893,"—									
1,681	7 9	Land Sales for Cash .. .. .						1,098	1 6		
9,775	14 3	Rents from Lands .. .. .						12,530	6 6		
121	19 3	Rent of Buildings .. .. .						14	5 2		
1,050	12 8	Shipping and Port Charges .. .. .						731	0 10		
108	0 2	Miscellaneous .. .. .						139	0 3		
302	18 1	Interest on unpaid Purchase-money .. .. .						..	..		
25,000	0 0	Sale of Mansion-house and Grounds .. .. .						..	..		
<hr/>										<hr/>	
38,040	12 2									14,512	14 3
<hr/>		Proceeds of Debentures created under "The Cheviot Estate Payment Act, 1893," due 18th October, 1900 .. .. .						..	..		
250,000	0 0							..	..		
<hr/>		Totals .. .. .						..	..	<hr/>	
£288,217	1 4							..	..	£14,512	14 3



## PUBLIC ACCOUNTS, 1895-96.

ACCOUNT for the Year ended 31st MARCH, 1896, compared with the Financial Year ended 31st MARCH, 1895—continued.

1894-95.		EXPENDITURE.						1895-96.	
£	s. d.							£	s. d.
15,343	6 11	Brought forward .. .. .						105,600	16 10
		Opouriao Estate (J. Gould)—							
							£	s. d.	
							24,261	3 3	
							369	1 8	
							24,630	4 11	
		Orakapoa Estate (Quinn and Rooney)—							
							7,683	17 6	
							56	7 8	
							7,740	5 2	
4,143	11 3	Otaio Estate (A. Copland)—							
9	13 1						42	19 3	
							42	19 3	
		Patoa Estate (New Zealand Midland Railway)—							
							6,612	10 3	
							80	3 6	
							6,692	13 9	
1	14 9	Pareora Estate (New Zealand and Australian Land Company)—							
							29	9 7	
		Poerua Estate (C. Clarke)—							
							3,634	1 6	
							88	4 0	
							3,722	5 6	
1,932	17 0	Pomahaka Estate (J. Douglas)—							
							681	8 6	
		Puketapu Estate (James Cochrane)—							
							3,308	14 10	
							176	0 4	
							3,484	15 2	
		Raureka Estate (J. W. Williams)—							
							10,248	0 0	
							0	17 2	
							10,248	17 2	
		Roimata Estate (H. S. Parkes)—							
							2,137	10 0	
							291	4 1	
							2,428	14 1	
5,945	13 9	Rosebrook Estate (W. Pringle)—							
3	19 10						108	2 2	
							108	2 2	
		Tahawai Estate (New Zealand and Australian Land Company)—							
							622	1 4	
							10	19 4	
							633	0 8	
334	5 5	Teanaraki Estate (W. Meek)—							
							8	5 3	
		Waihemo Grange Estate (A. B. Kitchener)—							
							3	9 0	
27,715	2 0	Balance at end of year,—							
554	7 7	Cash in the Public Account .. .. .							
								166,055 7 0	
								1,357 11 9	
£28,269	9 7	Totals .. .. .							
								£169,824 15 1	

for the Year ended 31st MARCH, 1896, compared with the Financial Year ended 31st MARCH, 1895.

10,723	12 7	Expenditure,—							
21,939	7 1						869	3 6	
							5,499	6 7	
								6,368 10 1	
32,662	19 8	Appropriations,—							
5,554	1 8	Class XVIII., Vote 73 .. .. .							
								8,144 4 2	
250,000	0 0	Redemption of Debentures due 18th April, 1894 .. .. .							
								..	
£288,217	1 4	Totals .. .. .							
								£14,512 14 3	





## PUBLIC ACCOUNTS, 1895-96.

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

1894-95.		RECEIPTS.						1895-96.			
£	s.	d.							£	s.	d.
219	0	2	Balance at beginning of Year,—						..	..	..
			Cash in the Public Account .. .. .						..	..	290 8 0
152,000	0	0	The Government Loans to Local Bodies Act, 1886,—						..	..	105,500 0 0
			Debentures created .. .. .						..	..	
96	16	2	Refunds under section 15 of "The Government Loans to Local Bodies Act, 1886,"—						..	..	
..	..	..	Geraldine County .. .. .						135	11	7
..	..	..	Horowhenua County .. .. .						107	14	0
176	18	5	Manganui Road Board .. .. .						..	..	
			Wirokino Road Board .. .. .						..	..	243 5 7
273	14	7									
..			Amount paid last year under section 2 of "The Government Loans to Local Bodies Act Amendment Act, 1891," and now refunded,—						..	..	131 0 0
			Coonor Block .. .. .						..	..	
£152,492	14	9	Carried forward .. .. .						..	..	£106,164 13 7



PUBLIC ACCOUNTS, 1895-96.

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

1894-95.	RECEIPTS.	1895-96.	
£ s. d. 152,492 14 9	Brought forward .. .. .	£ s. d. ..	£ s. d. 106,164 18 7
152,492 14 9	Carried forward .. .. .	..	106,164 18 7

## PUBLIC ACCOUNTS, 1895-96.

for the Year ended 31st MARCH, 1896, compared with the Financial Year ended 31st MARCH, 1895—continued.

1894-95.		EXPENDITURE.				1895-96.	
£	s. d.					£	s. d.
100,485	0 0	Brought forward .. .. .				..	67,846 0 0
		Payments to—					
		Town Boards—					
300	0 0	Clyde .. .. .				200	0 0
157	0 0	Stratford .. .. .				8	0 0
457	0 0					208 0 0	
		Drainage Boards—					
500	0 0	Aorangi Land .. .. .				5,195	0 0
1,400	0 0	Sluggish River .. .. .				1,400	0 0
1,900	0 0					6,595 0 0	
		River Board—					
..		Taradale .. .. .				..	600 0 0
102,842	0 0					75,249 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,—					
..		Ackers .. .. .				108	0 0
324	0 0	Ahuroa .. .. .				..	
197	0 0	Akaaka Swamp .. .. .				100	0 0
74	0 0	Autawa .. .. .				828	0 0
131	0 0	Coonoor .. .. .				..	
3,608	0 0	East Puketoi .. .. .				..	
..		Egmont, Block VI. .. .. .				199	0 0
..		Elitham .. .. .				659	0 0
..		Gatton .. .. .				48	0 0
..		Gimmerburn .. .. .				400	0 0
25	0 0	Glenomaru .. .. .				..	
482	0 0	Hall Association .. .. .				312	0 0
1,151	0 0	Hautapu .. .. .				416	0 0
..		Hautapu No. 2 .. .. .				470	0 0
2,381	0 0	Hautapu-Ruahine .. .. .				1,243	0 0
1,497	0 0	Huiroa .. .. .				..	
263	0 0	Kaimarama .. .. .				..	
..		Kaiparoro .. .. .				822	0 0
1,375	0 0	Kaitangiwhenua No. 2.. .. .				2,812	0 0
..		Kaitieke .. .. .				1,375	0 0
329	0 0	Kakariki .. .. .				31	0 0
400	0 0	Lauder-Blackstone .. .. .				..	
..		Lauder-Tiger Hill .. .. .				300	0 0
535	0 0	Lepperton .. .. .				..	
53	0 0	Liberal .. .. .				..	
5,164	0 0	Lillburn, Monowai, and Alton .. .. .				790	0 0
525	0 0	Longwood .. .. .				..	
..		Manganui .. .. .				337	0 0
..		Manganuiowae .. .. .				380	0 0
1,628	0 0	Mangoira-Coal Creek .. .. .				109	0 0
1,424	0 0	Mangaere .. .. .				721	0 0
27	0 0	Mangaehu .. .. .				274	0 0
221	0 0	Mangaokahu .. .. .				11	0 0
30	0 0	Maungataniwha .. .. .				82	0 0
377	0 0	Mecalickstone .. .. .				606	0 0
292	0 0	Mokoreta .. .. .				..	
..		Momohaki V.S. .. .. .				899	0 0
1,719	0 0	Milsom .. .. .				25	0 0
256	0 0	Motatau .. .. .				..	
1,453	0 0	Ngatimaru .. .. .				377	0 0
80	0 0	Nuhaka .. .. .				..	
58	0 0	Nuhaka No. 2 Block .. .. .				..	
..		Okoke .. .. .				678	0 0
114	0 0	Omahine .. .. .				..	
155	0 0	Opaku-Kapara .. .. .				596	0 0
476	0 0	Opuawhanga-Whangarei .. .. .				..	
2,017	0 0	Otau .. .. .				..	
32	0 0	Oteramika .. .. .				81	0 0
485	0 0	Oxford Association .. .. .				328	0 0
..		Palmerston North Knights of Labour .. .. .				1,275	0 0
316	0 0	Pohui .. .. .				121	0 0
..		Pakiri .. .. .				353	0 0
..		Pohangina .. .. .				387	0 0
600	0 0	Pohoumotene .. .. .				..	
..		Ruakituri .. .. .				40	0 0
..		Ruahine .. .. .				94	0 0
380	0 0	Ruapekapeka .. .. .				..	
30,654	0 0	Carried forward .. .. .				18,632	0 0
						75,249 0 0	

PUBLIC ACCOUNTS, 1895-96.

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

1894-95.	RECEIPTS.	1895-96.	
£ s. d. 152,492 14 9	Brought forward .. .. .	£ s. d. .. .. .	£ s. d. 106,164 13 7
£152,492 14 9	Totals .. .. .	.. .. .	£106,164 13 7

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

..	Balance at beginning of Year,—		
..	Cash in Deposit Account .. .. .	25 0 0	
	Investment Account .. .. .	158,000 0 0	
158,025 0 0	Deposits inscribed .. .. .	.. .. .	158,025 0 0
£158,025 0 0	Total .. .. .	.. .. .	£161,390 0 0



## PUBLIC ACCOUNTS, 1895-96.

for the Year ended 31st March, 1896, compared with the Financial Year ended 31st March, 1895—continued.

1894-95.		EXPENDITURE.				1895-96.							
£	s.	d.					£	s.	d.	£	s.	d.	
30,654	0	0	Brought forward .. .. .				18,632	0	0	75,249	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—continued.													
184	0	0	Salisbury and Delaware	..	..	..	..	2,352	0	0			
1,894	0	0	Sommerville	..	..	..	..	308	0	0			
1,102	0	0	Stirling	..	..	..	..	18	0	0			
100	0	0	Swinburne	..	..	..	..	100	0	0			
29	0	0	Tahaukupu	..	..	..	..	122	0	0			
998	0	0	Tararua	..	..	..	..	..					
197	0	0	Tauhoa and Komokoriki	..	..	..	..	..					
1,139	0	0	Tauwharetoi	..	..	..	..	30	0	0			
..			Tokatoka Swamp	..	..	..	..	336	0	0			
259	0	0	Tuapeka West	..	..	..	..	108	0	0			
16	0	0	Umutaoroa	..	..	..	..	12	0	0			
62	0	0	Upper Waitara	..	..	..	..	64	0	0			
300	0	0	Waiau	..	..	..	..	100	0	0			
1,409	0	0	Waikawa-Otara	..	..	..	..	3,939	0	0			
..			Waimana	..	..	..	..	600	0	0			
..			Waimarino No. 2	..	..	..	..	2,004	0	0			
4,342	0	0	Waimarino	..	..	..	..	..					
3,741	0	0	Waipoua	..	..	..	..	885	0	0			
1,235	0	0	Waiwera	..	..	..	..	..					
146	0	0	Wanganui	..	..	..	..	447	0	0			
1,313	0	0	Wellington Fruit-growers' Association	..	..	..	..	..					
25	0	0	Woodville	..	..	..	..	..					
49,085	0	0								30,057	0	0	
Adjustment of Interest erroneously credited hereto in previous years,—													
150	7	0	Patangata County	..	..	..	..	..					
8	15	7	Inglewood Town Board	..	..	..	..	..					
1	15	1	Egmont Road Board	..	..	..	..	..					
90	8	3	Moa Road Board	..	..	..	..	..					
24	0	10	Whareama Road Board	..	..	..	..	..					
275	6	9											
Balance at end of Year,—													
290	8	0	Cash in the Public Account	..	..	..	..	..			858	13	7
£152,492	14	9	Totals	..	..	..	..	..			£106,164	13	7

## CONSOLS ACCOUNT for the Year ended 31st March, 1896, compared with the Financial Year ended 31st March, 1895.

25	0	0	Balance at end of Year,—				90	0	0				
158,000	0	0	Cash in Deposit Account	..	..	..	..	161,300	0	0	161,390	0	0
			Investment Account	..	..	..	..						
£158,025	0	0	Totals	..	..	..	..	..			£161,390	0	0

PUBLIC ACCOUNTS, 1895-96.

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

1894-95.		RECEIPTS.	1895-96.	
£	s. d.		£	s. d.
		The Bank of New Zealand and Banking Act, 1895,—		
		Debentures created .. .. .	..	500,000 0 0
..		Totals .. .. .	..	£500,000 0 0

STATEMENT of the RECEIPTS and EXPENDITURE of the **GOVERNMENT**

		The Government Advances to Settlers Act, 1894,—		
		Amount of 3-per-cent. Loan .. .. .	..	1,500,000 0 0
		Amount received for Interest on overdue Instalments .. .. .	..	7 13 7
..		Totals .. .. .	..	£1,500,007 13 7

## PUBLIC ACCOUNTS, 1895-96.

## AND BANKING ACT 1895 ACCOUNT for the Year ended 31st MARCH, 1896.

1894-95.		EXPENDITURE.	1895-96.	
£	s. d.		£	s. d.
		Purchase of 20 preferred Share Certificates of £25,000 each, representing 150,000 preferred Shares of the Bank of New Zealand, valued at £3 6s. 8d. each ..	..	500,000 0 0
..		Totals .. .. .. .. ..	..	£500,000 0 0

## ADVANCES TO SETTLERS LOAN ACCOUNT for the Year ended 31st MARCH, 1896.

	Amount paid to the credit of the Government Advances to Settlers Office Account	1,404,167 3 11	
	Less amount refunded on account of Expenses .. .. .	10,042 17 3	
	Expenses of raising Loan,—		1,394,124 6 8
	Discount .. .. .	83,947 6 8	
	Commission and Brokerage .. .. .	11,232 0 0	
	Stamp Duty .. .. .	9,375 0 0	
	Advertising .. .. .	767 8 2	
	Sundries .. .. .	561 12 1	
	Totals .. .. .	..	105,883 6 11
..			£1,500,007 13 7

PUBLIC ACCOUNTS, 1895-96.

STATEMENT showing the NET ISSUES from the CHEVIOT ESTATE ACCOUNT for the FINANCIAL YEAR ended 31st March, 1896, compared with the Amount voted under "The Appropriation Act, 1895."

Vote.	ISSUED.						Voted.	Amount Unissued.	Issued in Excess.
	Expenditure.	Credits.	Net Expenditure.	Advances.	Total.				
73	£ s. d. 8,144 4 2	£ s. d. .. ..	£ s. d. 8,144 4 2	£ s. d. .. ..	£ s. d. 8,144 4 2	£ s. d. 8,144 0 0	£ s. d. .. ..	£ s. d. 0 4 2	
	8,144 4 2	.. ..	8,144 4 2	.. ..	8,144 4 2	8,144 0 0	.. ..	0 4 2	
	Total Class XVIII.								

STATEMENT showing the NET ISSUES from the LAND FOR SETTLEMENTS ACCOUNT for the FINANCIAL YEAR ended 31st March, 1896, compared with the Amount voted under "The Appropriation Act, 1895."

Vote.	ISSUED.						Voted.	Amount Unissued.	Issued in Excess.
	Expenditure.	Credits.	Net Expenditure.	Advances.	Total.				
74	£ s. d. 2,417 12 9	£ s. d. 5 16 5	£ s. d. 2,411 16 4	£ s. d. .. ..	£ s. d. 2,411 16 4	£ s. d. 1,600 0 0	£ s. d. .. ..	£ s. d. 811 16 4	
	2,417 12 9	5 16 5	2,411 16 4	.. ..	2,411 16 4	1,600 0 0	.. ..	811 16 4	
	Total Class XIX.								

## PUBLIC ACCOUNTS, 1895-96.

STATEMENT showing the NET ISSUES from the LANDS IMPROVEMENT ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1896, compared with the Amount voted under "The Public Works Appropriation Act, 1895."

VOTE.		ISSUED.						VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.				
116	THE LANDS IMPROVEMENT ACCOUNT:—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
	Roads and Bridges .. .. .	154,068 8 9	45,900 6 11	108,168 1 10	11,901 10 1	120,069 11 11	166,582 0 0	46,512 8 1	.. .. .	
	Total .. .. .	154,068 8 9	45,900 6 11	108,168 1 10	11,901 10 1	120,069 11 11	166,582 0 0	46,512 8 1	.. .. .	

STATEMENT showing the NET ISSUES from the NATIVE LANDS PURCHASE ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1896, compared with the Amount voted under "The Public Works Appropriation Act, 1895."

VOTE.		ISSUED.						VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.				
117	THE NATIVE LANDS PURCHASE ACCOUNT:—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
	Native Land Purchases .. .. .	164,189 8 5	778 3 0	163,411 5 5	1,564 18 11	164,976 4 4	148,991 0 0	.. .. .	15,985 4 4	
	Total .. .. .	164,189 8 5	778 3 0	163,411 5 5	1,564 18 11	164,976 4 4	148,991 0 0	.. .. .	15,985 4 4	

## PUBLIC ACCOUNTS, 1895-96.

STATEMENT of the UNAUTHORISED EXPENDITURE of the CHEVIOT ESTATE ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1896.

<b>Cheviot Estate Account.</b>	£ s. d.	£ s. d.	£ s. d.
FOR SERVICES IN EXCESS OF VOTES.			
Class XVIII. Cheviot Estate Account,— Vote 73—Cheviot Estate Expenses .. ..	..	..	0 4 2
TOTAL UNAUTHORISED CHEVIOT ESTATE ACCOUNT	..	..	<u>£0 4 2</u>

STATEMENT of the UNAUTHORISED EXPENDITURE of the LAND FOR SETTLEMENTS ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1896.

<b>Land for Settlements Account.</b>	£ s. d.	£ s. d.	£ s. d.
FOR SERVICES IN EXCESS OF VOTES.			
Class XIX. Land for Settlements Account,— Vote 74—Land for Settlement Expenses .. ..	..	..	811 16 4
TOTAL UNAUTHORISED LAND FOR SETTLEMENTS ACCOUNT	..	..	<u>£811 16 4</u>

STATEMENT of the UNAUTHORISED EXPENDITURE of the NATIVE LANDS PURCHASE ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1896.

<b>Native Lands Purchase Account.</b>	£ s. d.	£ s. d.	£ s. d.
FOR SERVICES IN EXCESS OF VOTES.			
Vote 117—Native Land Purchases .. ..	..	..	15,985 4 4
TOTAL UNAUTHORISED NATIVE LANDS PURCHASE ACCOUNT	..	..	<u>£15,985 4 4</u>

STATEMENT of the ADVANCES of the LANDS IMPROVEMENT and NATIVE LANDS PURCHASE ACCOUNTS on the 31st MARCH, 1896, showing the SERVICES for which they were issued.

—	COLONIAL.	FOREIGN.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
LANDS IMPROVEMENT ACCOUNT,— Vote 116—Roads and Bridges .. ..	11,901 10 1	..	11,901 10 1
NATIVE LANDS PURCHASE ACCOUNT,— In Excess of Appropriations,— Vote 117—Native Land Purchases .. ..	1,564 18 11	..	1,564 18 11

SINKING FUNDS ACCOUNT.

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FINANCIAL YEAR 1895-96.

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## PUBLIC ACCOUNTS, 1895-96.

## ACCOUNT of the RECEIPTS and DISBURSEMENTS of the SINKING

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
<b>"THE NEW ZEALAND LOAN ACT, 1856":—</b>									
Refund of Income-tax,—									
On dividends derived from New Zealand Inscribed Stock	..			..			£64	3	4
<b>"THE NEW ZEALAND LOAN ACT, 1863":—</b>									
Series 1914,—									
Contributions to Sinking Fund at 1 per cent.,—									
On £275,200, one year to 15th January, 1896 .. .. .	..	..		..			2,752	0	0
Interest on Investments .. .. .	..	..		4,096	10	10			
Interest on Deposit Account .. .. .	..	..		1	9	10			
							4,098	0	8
Investments realised,—									
New Zealand 4-per-cent. Stock,—									
£6,239 6s. 9d., at 112½ .. .. .	..	..		7,019	5	1			
Less brokerage, stamps, &c. .. .. .	..	..		16	4	6			
							7,003	0	7
Refund of Income-tax,—									
On dividends derived from New Zealand Inscribed Stock .. .. .	..	..		..			140	15	6
							£13,993	16	9
<b>"THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870":—</b>									
Contributions to Sinking Fund at 2·4 per cent.,—									
On £1,000,000, one year to 13th March, 1896 .. .. .	..	..		..			24,000	0	0
Interest on Investments .. .. .	..	..		..			14,945	14	1
Investments realised,—									
New South Wales 3½-per-cent. Stock,—									
£11,944 8s. 4d., at 102⅞ .. .. .	..	..		12,250	9	10			
Less stamp .. .. .	..	..		0	1	0			
							12,250	8	10
Balance on 1st April, 1895 .. .. .	..	..		..			12,213	4	4
							£63,409	7	3
<b>NEW ZEALAND CONSOLIDATED LOANS:—</b>									
Balance on 1st April, 1895—									
Cash .. .. .	..	..		1,700	0	0			
On deposit with London and Westminster Bank .. .. .	..	..		213	9	8	£1,913	9	8
<b>"THE GOVERNMENT LOANS TO LOCAL BODIES ACT AMENDMENT ACT, 1892":—</b>									
Contributions to Sinking Fund,—									
At 2 per cent., to 1st September, 1895 .. .. .	..	..		8,748	9	1			
At 2 per cent., to 1st March, 1896 .. .. .	..	..		9,098	1	6			
							17,846	10	7
Interest on Investments .. .. .	..	..		..			3,133	17	2
Investments realised,—									
Treasury bills .. .. .	..	..		..			9,000	0	0
Balance on 1st April, 1895 .. .. .	..	..		..			493	7	5
							£30,473	15	2



## PUBLIC ACCOUNTS, 1895-96.

FUNDS during the FINANCIAL YEAR ended 31st MARCH, 1896.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
"THE NEW ZEALAND LOAN ACT, 1856":— Sinking Funds set free,— Under "The Consolidated Stock Act, 1884" .. ..	..	..	..	..	..	..	£64	3	4
"THE NEW ZEALAND LOAN ACT, 1863":— Series 1914,— Investments,— New Zealand 4-per-cent. Stock,— £1,355 14 8 at 111 $\frac{1}{8}$ .. .. ..	1,355	14	8	1,513	6	9			
1,229 18 0 at 111 $\frac{1}{8}$ .. .. ..	1,229	18	0	1,372	17	6			
<u>£2,585 12 8</u>							2,886	4	3
Brokerage, stamps, &c. .. ..	..	..	..	..	..	..	6	11	3
Sinking funds set free,— Under "The Consolidated Stock Act, 1884" .. ..	..	..	..	..	..	..			2,892 15 6
									11,101 1 3
									<u>£13,993 16 9</u>
"THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870":— Investments,— New South Wales 4-per-cent. Stock,— £3,120 4 2 at 117 $\frac{1}{8}$ .. .. ..	3,120	4	2	3,662	6	10			
446 13 2 at 120 $\frac{1}{2}$ .. .. ..	446	13	2	538	4	5			
<u>£3,566 17 4</u>							4,200	11	3
New South Wales 3 $\frac{1}{2}$ -per-cent. Stock,— £12,010 9 10 at 101 $\frac{1}{8}$ .. .. ..	12,010	9	10	12,183	2	10			
11,944 8 4 at 102 .. .. ..	11,944	8	4	12,183	6	2			
5,653 13 4 at 105 $\frac{1}{8}$ .. .. ..	5,653	13	4	5,985	16	4			
1,616 14 2 at 106 $\frac{1}{2}$ .. .. ..	1,616	14	2	1,721	15	11			
<u>£31,225 5 8</u>							32,074	1	3
New South Wales 3-per-cent. Stock— £12,052 13 7 at 99 $\frac{5}{8}$ .. .. ..	12,052	13	7				11,969	16	4
South Australia 3 $\frac{1}{2}$ per cent. Stock,— £989 2 1 at 106 $\frac{1}{2}$ .. .. ..	989	2	1				415	7	5
Victoria 4-per-cent. Stock,— £527 19 7 at 108 $\frac{1}{2}$ .. .. ..	527	19	7				574	3	7
Victoria 3 $\frac{1}{2}$ -per-cent. Stock,— £916 19 4 at 101 .. .. ..	916	19	4	926	2	9			
906 17 10 at 102 $\frac{1}{2}$ .. .. ..	906	17	10	926	3	3			
5,797 1 1 at 103 $\frac{1}{2}$ .. .. ..	5,797	1	1	5,985	9	2			
555 7 4 at 103 $\frac{3}{8}$ .. .. ..	555	7	4	574	2	3			
<u>£8,176 5 7</u>							8,411	17	5
Canada 3-per-cent. Stock,— £1,787 12 11 at 98 $\frac{3}{8}$ .. .. ..	1,787	12	11	1,758	11	10			
3,784 3 4 at 101 $\frac{1}{2}$ .. .. ..	3,784	3	4	3,850	7	10			
<u>£5,571 16 3</u>							5,608	19	8
Brokerage, stamps, &c. .. ..	..	..	..	..	..	..	154	10	4
									<u>£63,409 7 3</u>
NEW ZEALAND CONSOLIDATED LOANS:—  Transferred to Crown Agent's Interest and Sinking Fund Account .. ..	..	..	..	..	..	..			£1,913 9 8
"THE GOVERNMENT LOANS TO LOCAL BODIES ACT AMENDMENT ACT, 1892":— Investments,— Treasury Bills at 3 $\frac{1}{2}$ per cent. .. .. ..	..	..	..	..	..	..	20,811	0	0
Mortgages .. .. ..	..	..	..	..	..	..	9,000	0	0
Commission paid to Public Trustee .. .. ..	..	..	..	..	..	..			29,811 0 0
Fees on investment of mortgages .. .. ..	..	..	..	..	..	..			156 13 11
Balance on 31st March, 1896 .. .. ..	..	..	..	..	..	..			19 0 0
									487 1 3
									<u>£30,478 15 2</u>

## PUBLIC ACCOUNTS, 1895-96.

## ACCOUNT of the RECEIPTS and DISBURSEMENTS of the SINKING

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
<b>"THE AUCKLAND LOAN ACT, 1863":—</b>									
Interest on Investments .. .. .	..	..	..	..	..	..	1,435	11	6
Interest on Bank balances .. .. .	..	..	..	..	..	..	6	8	1
									1,441 19 7
Investments realised,—									
Government Loans to Local Bodies,—									
4½-per-cent. Debentures, 2nd March, 1896 .. .. .	..	..	..	..	..	..	..	..	2,270 0 0
Balance on 1st April, 1895 .. .. .	..	..	..	..	..	..	..	..	165 5 4
									<u>£3,877 4 11</u>
<b>"THE OTAGO LOAN ORDINANCE, 1862":—</b>									
Contribution to Sinking Fund at 1 per cent.,—									
On £76,200, one year to 1st July, 1895 .. .. .	..	..	..	..	..	..	..	..	762 0 0
Interest on Investments .. .. .	..	..	..	..	..	..	4,234	15	8
Interest on Bank balances .. .. .	..	..	..	..	..	..	15	9	4
									4,300 5 0
Investments realised,—									
Consolidated Stock—									
4½-per-cent. Debentures, 28th November, 1895 .. .. .	..	..	..	1,836	0	0			
" " 22nd June, 1896 .. .. .	..	..	..	9,144	0	0			
Immigration and Public Works Loan,—							10,980	0	0
4½ per-cent. Debentures, 22nd June, 1896 .. .. .	..	..	..	..	..	..	1,000	0	0
Government Loans to Local Bodies,—									
4½-per-cent. Debentures, 2nd March, 1896 .. .. .	..	..	..	5,310	0	0			
4-per-cent. Debentures, " " .. .. .	..	..	..	200	0	0			
							5,510	0	0
Balance on 1st April, 1895 .. .. .	..	..	..	..	..	..	..	..	17,490 0 0
									256 3 5
									<u>£22,808 8 5</u>
<b>"THE CANTERBURY LOAN ORDINANCE, 1862":—</b>									
Contributions to Sinking Fund at 1 per cent.,—									
On £16,000, 1 year to 31st December, 1895 .. .. .	..	..	..	..	..	..	..	..	160 0 0
Interest on Investments .. .. .	..	..	..	..	..	..	410	14	4
Interest on Bank balances .. .. .	..	..	..	..	..	..	1	5	4
									411 19 8
Investments realised,—									
Government Loans to Local Bodies—									
4½-per-cent. Debentures, 2nd March, 1896 .. .. .	..	..	..	..	..	..	..	..	590 0 0
Balance on 1st April, 1895 .. .. .	..	..	..	..	..	..	..	..	31 11 6
									<u>£1,193 11 2</u>
<b>"THE LYTTTELTON AND CHRISTCHURCH RAILWAY LOAN ORDINANCE, 1860":—</b>									
Interest on Investments .. .. .	..	..	..	..	..	..	1,972	8	4
Interest on Bank balances .. .. .	..	..	..	..	..	..	7	13	0
									1,980 1 4
Investments realised,—									
General Purposes Loan—									
5-per-cent. Debentures, 22nd June, 1895 .. .. .	..	..	..	11,644	0	0			
" " 2nd March, 1896 .. .. .	..	..	..	1,221	0	0			
Hawera Borough—							12,865	0	0
6-per-cent. Debentures, 3rd August, 1895 .. .. .	..	..	..	80	0	0			
" " 4th February, 1896 .. .. .	..	..	..	40	0	0			
" " 2nd March, 1896 .. .. .	..	..	..	3,940	0	0			
							4,060	0	0
Immigration and Public Works Loan—									
4½-per-cent. Debentures, 2nd March, 1896 .. .. .	..	..	..	..	..	..	651	0	0
Lands Improvement, &c.—									
4-per-cent. Debentures, 2nd March, 1896 .. .. .	..	..	..	..	..	..	790	0	0
Patea Borough—									
5-per-cent. Debentures, 2nd March, 1896 .. .. .	..	..	..	..	..	..	2,010	0	0
Thames Borough—									
5½-per-cent. Debentures, 2nd March, 1896 .. .. .	..	..	..	..	..	..	400	0	0
Hokitika Borough—									
6-per-cent. Debentures, 2nd March, 1896 .. .. .	..	..	..	..	..	..	1,300	0	0
Westport Harbour Board—									
5-per-cent. Debentures, 2nd March, 1896 .. .. .	..	..	..	..	..	..	2,100	0	0
Government Loans to Local Bodies—									
4½-per-cent. Debentures, 2nd March, 1896 .. .. .	..	..	..	..	..	..	5,290	0	0
Investments transferred,—									29,466 0 0
Consolidated Stock—									
4½-per-cent. Debentures, 22nd June, 1895 .. .. .	..	..	..	..	..	..	9,200	0	0
Immigration and Public Works Loan—									
4-per-cent. Debentures, 22nd June, 1895 .. .. .	..	..	..	..	..	..	1,000	0	0
Treasury Bills at 4-per-cent., 22nd June, 1895 .. .. .	..	..	..	..	..	..	4,900	0	0
Balance on 1st April, 1895 .. .. .	..	..	..	..	..	..	..	..	15,100 0 0
									1,043 8 6
									<u>£47,589 9 10</u>

## PUBLIC ACCOUNTS, 1895-96.

FUNDS during the FINANCIAL YEAR ended 31st MARCH, 1896.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
<b>"THE AUCKLAND LOAN ACT, 1863" :—</b>									
Investments,—									
Lands Improvement, &c.,—									
4-per-cent. Debentures, 1st October, 1895 .. .. .				860	0	0			
Hokitika Borough,—									
6-per-cent. Debentures, 2nd March, 1896 .. .. .				890	0	0			
Westport Harbour Board,—									
5-per-cent. Debentures, 2nd March, 1896 .. .. .				2,100	0	0			
							3,850	0	0
Balance on 31st March, 1896 .. .. .							27	4	1
							<u>£3,877 4 11</u>		
<b>"THE OTAGO LOAN ORDINANCE, 1862" :—</b>									
Investments,—									
General Purposes Loan—									
5-per-cent. Debentures, 22nd June, 1895 .. .. .	10,344	0	0						
2nd March, 1896 .. .. .	341	0	0						
Waimakariri—Ashley Water-supply Board—				10,685	0	0			
5-per-cent. Debentures, 3rd July, 1895 .. .. .				700	0	0			
Palmerston North Borough—									
5-per-cent. Debentures, 26th July, 1896 .. .. .				1,100	0	0			
Lands Improvement, &c.,—									
4-per-cent. Debentures, 1st October, 1895 .. .. .	890	0	0						
2nd March, 1896 .. .. .	100	0	0						
Government Loans to Local Bodies—							990	0	0
4-per-cent. Debentures, 1st October, 1895 .. .. .							200	0	0
Consolidated Stock—									
4-per-cent. Debentures, 28th November, 1895 .. .. .				1,695	0	0			
Immigration and Public Works Loan—									
4½-per-cent. Debentures, 2nd March, 1896 .. .. .				651	0	0			
Patea Borough—									
5-per-cent. Debentures, 2nd March, 1896 .. .. .				2,010	0	0			
Hawera Borough—									
6-per-cent. Debentures, 2nd March, 1896 .. .. .				3,940	0	0			
Thames Borough—									
5½-per-cent. Debentures, 2nd March, 1896 .. .. .				400	0	0			
Hokitika Borough—									
6-per-cent. Debentures, 2nd March, 1896 .. .. .				410	0	0			
							22,781	0	0
Balance on 31st March, 1896 .. .. .							27	8	5
							<u>£22,808 8 5</u>		
<b>"THE CANTERBURY LOAN ORDINANCE, 1862" :—</b>									
Investments,—									
Waimakariri—Ashley Water-supply Board—									
5-per-cent. Debentures, 3rd July, 1895 .. .. .				270	0	0			
Lands Improvement and Native Lands Acquisition Act,—									
4-per-cent. Debentures, 1st October, 1895 .. .. .				40	0	0			
General Purposes Loan—									
5-per-cent. Debentures, 2nd March, 1896 .. .. .				880	0	0			
							1,190	0	0
Balance on 31st March, 1896 .. .. .							3	11	2
							<u>£1,193 11 2</u>		
<b>"THE LYTTELTON AND CHRISTCHURCH RAILWAY LOAN ORDINANCE, 1860" :—</b>									
Investments,—									
Consolidated Stock—									
4½-per-cent. Debentures, 22nd June, 1895 .. .. .				9,144	0	0			
Immigration and Public Works Loan—									
4-per-cent. Debentures, 22nd June, 1895 .. .. .				1,000	0	0			
Waimakariri—Ashley Water-supply Board—									
5-per-cent. Debentures, 3rd July, 1895 .. .. .				20	0	0			
Lands Improvement and Native Lands Acquisition Act,—									
4-per-cent. Debentures, 1st October, 1895 .. .. .				790	0	0			
							10,954	0	0
Sinking Funds released under "The Consolidated Stock Act, 1884" .. .. .							36,600	0	0
Balance on 31st March, 1896 .. .. .							35	9	10
							<u>£47,589 9 10</u>		

## PUBLIC ACCOUNTS, 1895-96.

STATEMENT showing the SECURITIES in which the SINKING FUNDS were held on the 31st MARCH, 1896.

	£	s.	d.		£	s.	d.
New Zealand 5-per-cent. Debentures ..	48,250	0	0	Brought forward ..	276,606	0	9
New Zealand 4½-per-cent. Debentures ..	43,591	0	0	Westport Harbour Board 5-per-cent. Debentures ..	7,650	0	0
New Zealand 4-per-cent. Debentures ..	4,585	0	0	Waimakariri - Ashley Water-supply Board 5-per-cent. Debentures ..	990	0	0
New Zealand 4-per-cent. Inscribed Stock	104,733	0	9	Wellington and Manawatu Railway 5-per-cent. Debentures ..	17,455	0	0
Treasury Bills, 4 per cent. ..	52,072	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 ..	5,486	6	7
County of Waitemata 6-per-cent. Debentures ..	580	0	0	New South Wales 3½-per-cent. Stock ..	83,393	15	8
City of Dunedin 7-per-cent. Mortgage Debentures ..	3,300	0	0	New South Wales 3-per-cent. Stock ..	12,052	13	7
Borough of Brunner 6-per-cent. Debentures ..	970	0	0	Victoria 4-per-cent. Debentures ..	23,000	0	0
Borough of Hawera 6-per-cent. Debentures ..	4,085	0	0	Victoria 4-per-cent. Stock ..	40,865	6	4
Borough of Hokitika 6-per-cent. Debentures ..	2,080	0	0	Victoria 3½-per-cent. Stock ..	51,157	5	1
Borough of Palmerston North 5-per-cent. Debentures ..	1,100	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 ..	37,216	16	0
Borough of Thames 5½-per-cent. Debentures ..	2,200	0	0	Canada 4-per-cent. Debentures ..	18,200	0	0
Carried forward ..	£276,606	0	9	Canada 4-per-cent. Stock ..	60,000	0	0
				Canada 3½-per-cent. Stock ..	34,022	11	8
				Canada 3-per-cent. Stock ..	28,936	19	1
				Mortgages ..	32,700	0	0
				Total ..	£778,310	19	0

STATEMENT showing the AMOUNT of SINKING FUNDS ACCRUED to the 31st MARCH, 1896, in respect of each LOAN.

	INVESTMENTS (Nominal Value).		CASH.		TOTALS.	
	£	s. d.	£	s. d.	£	s. d.
<b>UNDER COLONIAL ACTS:—</b>						
“New Zealand Loan Act, 1863” ..	104,733	0 9	..	..	104,733	0 9
“Immigration and Public Works Loan Act, 1870” ..	442,909	18 3	..	..	442,909	18 3
“Government Loans to Local Bodies Act, 1886” ..	84,772	0 0	487	1 3	85,259	1 3
<b>UNDER ACTS OR ORDINANCES OF THE LATE PROVINCES:—</b>						
“Lyttelton and Christchurch Railway Loan Ordinance, 1860” ..	13,015	0 0	35	9 10	13,050	9 10
“Canterbury Loan Ordinance, 1862” ..	9,155	0 0	3	11 2	9,158	11 2
“Otago Loan Ordinance, 1862” ..	92,348	0 0	27	8 5	92,375	8 5
“Auckland Loan Act, 1863” ..	31,378	0 0	27	4 11	31,405	4 11
	778,310	19 0	580	15 7	778,891	14 7

PUBLIC ACCOUNTS, 1895-96.

The PUBLIC DEBT of NEW ZEALAND on 31st MARCH, 1896.

	AMOUNT OUTSTANDING.		DUE DATE.	SINKING FUNDS ACCRUED.	NET INDEBTEDNESS.	ANNUAL CHARGE.				REMARKS.
	£	s.				Rate.		Amount.	When payable	
						Int.	S.F.			
New Zealand Loan Act, 1863 .. .. .	275,200	..	15 July, 1914	104,788	£ 170,467	% 5	% 1	16,512	15 Jan. and 15 July.	
Consolidated Loan Act, 1867 .. .. .	621,300	..	Ann. drawing	..	621,300	5	..	31,065	Quarterly, 15 Jan., &c.	
Immigration and Public Works Loan Act, 1870 ..	1,000,000*	..	1 June, 1907	442,910	557,090	4	2-4	64,000	1 June and 1 Dec.	Sinking Fund payable 18 Mar. and 13 Sept.
Auckland Loan Act, 1868 .. .. .	16,800	..	1 June, 1896	31,405	Cr. 14,605	6	†	1,008	1 April " 1 Oct.	
Lyttelton and Christchurch Railway Loan, 1860..	9,200	..	1 Jan. 1897	13,050	Cr. 3,850	6	†	552	30 June " 31 Dec.	
Canterbury Loan Ordinance, 1862 .. .. .	16,000	..	Various† ..	9,159	6,841	6	1	1,120	30 June " 31 Dec.	†£3,800 due 2 Jan., 1915. 12,200 due 2 July, 1916.
Otago Loan Ordinance, 1862 .. .. .	73,800	..	1 July, 1898	92,375	Cr. 18,575	6	1	5,166	1 Jan. " 1 July.	
Consolidated Loan Act, 1867 .. .. .	13,000	..	15 April, 1913	..	13,000	4	..	520	15 April and 15 Oct.	£16,000
Immigration and Public Works Loan Act, 1870 {	372,100	..	{ 15 April, 1913	..	372,100	4	..	14,884	15 April " 15 Oct.	
{	27,900	..	{ 15 April, 1913	..	27,900	4½	..	1,256	15 April " 15 Oct.	
Defence and Other Purposes Loan Act, 1870 {	25,000	..	{ 1 July, 1910	..	25,000	4½	..	1,125	30 June " 31 Dec.	
{	75,000	..	{ 15 April, 1913	..	75,000	4	..	3,000	15 April " 15 Oct.	
General Purposes Loan Act, 1873 .. .. .	18,500	..	{ 15 Oct., 1913	..	18,500	4	..	740	15 April " 15 Oct.	
{	40,000	..	{ 15 May, 1914	..	12,300	4	..	492	15 May " 15 Nov.	
{	54,700	..	{ 28 Nov., 1914	..	54,700	5	..	2,735	15 May " 15 Nov.	
District Railways Purchasing Acts, 1885-86 {	35,000	..	{ 1 Oct., 1896	..	2,187	6½	..	2,187	1 April " 1 Oct.	
{	101,600	..	{ 1 July, 1909	..	223,600	6	..	2,400		
{	47,000	..	{ 1 April, 1905	..	223,600	4	..	4,064		
{	..	..	{ 1 April, 1899	..	..	5	..	2,850		
Carried forward .. .. .	2,894,400	..	..	693,682	2,140,768	..	..	155,176		

\* Only £200,000 has actually been issued to the public; the unsold debentures are available for the purpose of obtaining temporary advances from time to time. † Further contributions of Sinking Fund not required.

PUBLIC ACCOUNTS, 1895-96.

The PUBLIC DEBT of NEW ZEALAND on 31st MARCH, 1896—continued.

	AMOUNT OUTSTANDING.		DUE DATE.	SINKING FUNDS ACCRUED.	NET INDEBTEDNESS.	ANNUAL CHARGE.			REMARKS.	
	£	s.				Rate.		Amount.		When payable.
						Int.	S.F.			
Brought forward .. .. .	2,884,400	..	..	698,632	£ 2,140,768	% ..	% ..	£ 155,176		
Government Loans to Local Bodies Act, 1886 .. .. .	48,000	..	31 Dec., 1900	..	48,000	3½	1½	16,085*	1 Mar. and 1 Sept.	
Consolidated Stock Act, 1877 .. .. .	29,150,302	..	1 Nov., 1929	..	29,150,302	4	..	1,166,013	1 May " 1 Nov.	
	6,130,896	..	1 Jan., 1940	..	6,130,896	3½	..	214,581	1 Jan. " 1 July	
	1,500,000	..	1 April, 1945	..	1,500,000	3	..	45,000†	1 April " 1 Oct.	
Consolidated Stock Act, 1884— Colonial Issue .. .. .	286,000 40,000 1,306,100 253,200 488,300	..	{ 28 May, 1897 22 May, 1898 28 May, 1898 28 May, 1898 28 May, 1898	..	1,682,100	4½	..	73,444	28 May " 28 Nov.	
Naval and Military Settlers' and Volunteers' Land Act, 1892 .. .. .	27,226	..	31 Oct., 1899	..	27,226	4½	..	1,225	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	..	6,300 485	30 April " 31 Oct. 30 April " 31 Oct.	
Land for Settlements Act, 1892 .. .. .	8,690 45,276	..	{ 31 Mar., 1897 31 Oct., 1899	..	53,966	4½	..	2,428	30 April " 31 Oct.	
Land for Settlements Act, 1894 .. .. .	134,100 24,200 15,600	..	{ 31 Oct., 1899 30 April, 1926 31 Oct., 1899	..	134,100 24,200 15,000	4 4 3½	..	5,364 968 525	30 April " 31 Oct. 30 April " 31 Oct. 30 April " 31 Oct.	
Lands Improvement and Native Lands Acquisition Act, 1894 .. .. .	388,000 65,000	..	30 Sep., 1908	..	{ 388,000 65,000	4 3½	..	15,320 2,275	31 Mar. " 30 Sept. 31 Mar. " 30 Sept.	
New Zealand Consols Act, 1894 .. .. .	161,390	..	1 Feb., 1910	..	161,390	3½	..	5,649	1 Feb., " 1 Aug.	
Totals .. .. .	48,050,780	..	..	778,891	42,271,889	..	..	1,788,057		

Treasury bills amounting to £735,000 are not included.

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