PUBLIC ACCOUNTS

OF THE

GOVERNMENT OF NEW ZEALAND

FOR THE

FINANCIAL YEAR

COMMENCING 1st APRIL, 1896, AND ENDING 31st MARCH, 1897.

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

WELLINGTON.

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GENERAL BALANCE-SHEET

AND

SUMMARY OF TRANSACTIONS.

FINANCIAL YEAR 1896-97.

GENERAL BALANCE-SHEET and SUMMARY of TRANSACTIONS for the FINANCIAL YEAR ended 31st March, 1897.

CASH ACCOUNTS.

		Balances on 31st	31sr Мавсн, 1896.	TRANSACTIO	Transactions, 1896-97.	BALANCES ON 316	31sт Мавсн, 1897.
		Da.	CB.	DB.	CB.	DB.	CB.
CONSOLIDATED FUND:-		£ s. d.	oź.	£ s. d.	í	3. G.	1
URDINARY KEVENUE ACCOUNT	:	:	735,558 16 0		4,861,376 1 4	:	354,286 4 3
STATE FORESTS ACCOUNT	: :	: :	œ	2,479 7 10		:	0 1
ACCOUNTS OF LOCAL BODIES	:	::	5,912 18 2	8		:	c u
Deposits Account	:	:	11	C 3		: :	
PUBLIC WORKS FUND:							•
PART I	:	:	31,149 19 4	414,062 9 9	540,275 2 8	•	157.369 19 3
PART II	:	:	0	0		: :	}
CHEVIOT ESTATE ACCOUNT	:	:	:	14,953 0 8	15,333 8 1	:	380 7 5
LAND FOR SETTLEMENTS ACCOUNT	:	:	1,357 11 9	322,261 19 6	19	•	- =
LANDS IMPROVEMENT ACCOUNT	:	:	31,424 15 2	106,929 12 1	0		; 0
NATIVE LANDS PURCHASE ACCOUNT	:	:	5,919 18 9	128,999 19 10	16	•	ב ה
CONVERSION ACCOUNT	:	:	60,476 8 4	6	·	•	3 0
LOANS TO LOCAL BODIES ACCOUNT	:		33) <u>a</u>	1 <u>1</u> 2	•	> (
REMITTANCES TO LONDON ACCOUNT	: :	100.000 0 0) i	9 0	3 0	<	2 TO 1
NEW ZEALAND CONSOLS ACCOUNT		•	161 390 0 0	600,000,	> 0	0 0 000,600,1	
THE PROPERTY OF THE PROPERTY IN A CHARLE AND THE PROPERTY IN T	:	:	>	24	N	:	297,405 0 0
STATE THE DESCRIPTION ACCOUNT.	:	•	:	55,840 0 0	55,840 0 0	•	:
		100,000 0 0	1,366,314 1 4 100,000 0 0			1,005,000 0 0	1,914,011 6 2 1,005,000 0 0
TODALS	;	:	1,266,314 1 4	9,819,194 14 7	9,461,891 19 5		909,011 6 2
FUBLIC AUCOUNT:— BANK OF NEW ZEALAND IN THE COLONY BANK OF NEW ZEALAND IN LONDON	; ;	176,830 1 3 358,301 5 6		6,688,777 10 2 1,843,343 13 0	6,744,751 16 11 2,301,626 2 9	120,855 14 6	00 081 4 9
ADVANCE ACCOUNTS:— CONSOLIDATED FUND INVESTMENT ACCOUNT DIEGRAL WORLD FLOW INVESTMENT ACCOUNT	. :	400,000 0 0	:	372,700 0 0	0	404,700 0 0	н
PART I.	:		:	0	:		,
IMPERIAL GOVERNMENT PENSIONS ACCOUNT MISCRILLANDORS TANDERSONS	:	12	:	0.7		516 10	: :
FOREIGN INPREST ACCOUNT	:		:	30 C	2 -		:
14 £	: :	1,054 10 5	:	1,583 3 9	2,168 4 3	469 9 11	: :
NEW ZEALAND CONSOLS ACCOUNT:	:	o	:	:	00	•	:
BANK OF NEW ZEALAND	:		:	211,515 2 0	211,600 2 0	5 0 0	:
NEW ZEALAND CONSOLS INVESTMENT ACCOUNT	:	161,300 0 0	:	211,100 0 0	75,000 0 0	297,400 0 0	•
						1,008,992 10 5 99,981 4 3	99,981 4 3
TOTALS	:	1,266,314 1 4	:	11,711,118 15 4	12,068,421 10 6	909,011 6 2	:

PUBLIC ACCOUNTS, 1896-97.

£sd.	1,220,776 5 3	157,362 12 3	380 7 5	4,714 11 9	136,575 3 10	95,222 15 2	1,573 0 5	3 10 1	297,405 0 0	£1,914,011 6 2
	:	:	:	:	:	:	:	:	:	:
	:	:	:	. :	:	:	:	:		•
	:	:	:	:	:	:	:	:	:	:
CR.	:	:	:	:	:	;	:	:	:	:
1	:	:	:	:	:	:	:	:	:	:
	Consolidated Fund	Public Works Fund-Part I	CHEVIOT ESTATE ACCOUNT	LAND FOR SETTLEMENTS ACCOUNT	LANDS IMPROVEMENT ACCOUNT	NATIVE LANDS PURCHASE ACCOUNT	CONVERSION ACCOUNT	LOANS TO LOCAL BODIES ACCOUNT	NEW ZEALAND CONSOLS ACCOUNT	TOTAL
£ s. d.	20,874 10 3	404,700 0 0		70,000 0 0	1,005,000 0 0	116,031 15 11			297,400 0 0	£1,914,011 6 2
	:	:		:	:	:		:	:	:
	:	:		:	:	:		:	:	:
DB.	:	:		:	:	:		:	:	:
	:	:	1	:	:	:		:	:	: :
	:	Consolidated Fund Investments— Ordinary Revenue Account	PUBLIC WORKS FUND INVESTMENTS-	PART I	REMITTANCES TO LONDON	COLONIAL AND FOREIGN ADVANCES	NEW ZEALAND CONSOLS ACCOUNT-	BANK OF NEW ZEALAND	Investment Account	Total

GENERAL BALANCE-SHEET AND SUMMARY OF TRANSACTIONS—continued.

REMITTANCE ACCOUNT.	
REMITT/	
FUND	
SINKING	
AND	
INTEREST	

						Balances on 31st March, 1896.	sт Мавсн, 1896.	TRANSACTIO	Transactions, 1896-97.	BALANCES ON 31ST MARCH, 1897.	т Мавсн, 1897.
	,					Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
			-			e. S.	£ s. d.	s. d.	£. s. d.	ક. વે.	£ s. d.
INTEREST REMITTANCE ACCOUNT	:	:	:	. :	:	< :	84,848 10 0	1,531,085 3 11	1,526,033 19 11	•	0 9 161,61
SINKING FUND REMITTANCE ACCOUNT	:	:	:	:	:	•	14,053 0 0	26,752 0 0	26,745 0 0	•	14,046 0 0
Suspense Remittance Account.	:	:	:	:	:	42,790 5 0		1,449,462 19 11	1,448,619 8 11	43,633 16 0	:
Dank of New Zealand Union Bank of Australia, London	: :	::	::	::	::	15,561 0 0	• • •	12,617 0 0	0 61 179,71	3,372 0 0 15,561 0 0	
Grown Agents, London Agent-General	: :	::	: :	: ;	::	91,823 10 0	\$	6,504 0 0	6,504 0 0	31,276 10 0	:::
TOTALS	:	:	ું. •		· :	98,901.10		98,901 10 0 3,110,616 3 10	3,110,616 3 10	93,843 6 0	93,843 6 0

-continued.		
RANSACTIONS-	Burn Charles and Charles	TIC DEBT:
MMARY OF T		TOJ THE O
ET AND SUI		CELPATING
GENERAL BALANCE-SHEET AND SUMMARY OF TRANSACTIONS—continued.		ACCOUNTS RELIATING THE PUBLIC DEST.

	BALANCES ON 3	31sт Мавсн, 1896.	Transactions, 1896-97.	s, 1896–97.	BALANCES ON 31	BALANCES ON 31ST MARCH, 1897.
	Dr.	Ğ.	Dr.	Cr.	Dr.	Gr.
PUBLIC DEBT ACCOUNT:	8. s. d.	કર જ	S. d.	.s. G.	3. 8. d.	.s. s.
New Zealand Loan Act, 1863	275,200 0 0			1,400 0 0	0	: . :
Consolidated Loan Act, 1867 Defence and Other Purposes Loan Act, 1870		* •	::		100,000 0 0	::
Immigration and Public Works Loan Act, 1870 General Purposes Loan Act, 1873	85,500 0 0			• •	50	::
New Zealand Consolidated Stock Act, 1877	0		56,891 0 0	:	0	:
Colonial issue District Railways Purchasing Act. 1885	2,373,600 0 0 223.600 0 0	•	35,000 0 0	27,668 0 0 35,000 0 0	2,416,232 0 0 223,600 0 0	:
5-per-cent. 10/40 Debentures (Loans of 1876 and 1877) Government Loans to Local Bodies Act. 1886	00	•	0		200 0 0 141.800 0 0	: : :
Treasury Bills issued under-	•	•	•		>	:
The Public Revenues Act, 1891, and amending Acts Native Land Purchases Act. 1892	735,000 0 0 149.700 0 0		1,525,000 0 0	1,530,000 0 0	730,000 0 0 $149,700 0 0$: :
Naval and Military Settlers' and Volunteers' Land Act, 1892.	0		-			:
Lands Improvement and Native Lands Acquisition Act, 1894	0	• •		32,890 0 0	0	•
New Zealand Inscribed Consols, Act, 1894 Aid to Public Works and Land Settlement Act, 1896	161,390 0 0	•	136,015 0 0 750,000 0 0	::	297,405 0 0 750,000 0 0	::
						-
· :	16,800 0	:	:	16,200 0 0	0	· •
Lyttelton and Christehurch Kailway Loan Ordinance, 1860 Canterbury Loan Ordinance, 1862	16.000 0 0	•	•	0	4,500 0 0 16.000 0 0	:
Otago Loan Ordinance, 1862	0.0	:		1,600 0 0	0	::
	42,985,980 0 0		2,954,996 0 0	1,718,258 0 0	44,222,718 0 0	•
DEBENTURES ACCOUNT		6,608,792 0 0	1,678,558 0 0	2,332,090 0 0	•	7,262,324 0 0
INSCRIBED STOCK ACCOUNT		86,942,588 0 0	•	192,906 0 0	•	87,135,494 0 0
SCRIP ACCOUNT	•	159,600 0 0	•	500,000 0 0	•	659,600 0 0
MORTGAGE SECURITY ACCOUNT	•	75,000 0 0	35,000 0 0	•	•	40,000 0 0
		•				

PUBLIC ACCOUNTS,

GENERAL BALANCE-SHEET AND SUMMARY OF TRANSACTIONS—continued.

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	Balances on 31st March, 1896.	зт Мавсн, 1896.	Transactions, 1896-97.	s, 1896–97.	Balances on 31st March, 1897.	т Максн, 1897.
	Dr.	Gr.	Dr.	Cr.	Dr.	Ċř.
DEBENTURES SALES ACCOUNT:-	.s. a.	£ s. d.	S. G.	æ s. d.	es. d.	æ e. d.
CONSOLIDATED FUND INVESTMENT ACCOUNT,						
Immigration and Public Works Loan Act, 1870 (Imperial-guaranteed)	400,000 0 0	:	:	:	400,000 0 0	:
Consolidated Stock Act, 1884	•	•	4,700 0 0	; ;	4,700 0 0	:
Public Works Fund Investment Account,			1 4 3 3 4 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4			
Land for Settlements Act, 1894	:	:	70,000 0 0	:	70,000 0 0	
GENERAL POST OFFICE,-		4			<u>· · </u>	
Immigration and Public Works Loan Act, 1870 (Imperial-guaranteed)	400,000 0 0	:	•	:.	400,000 0 0	•.
Totals	800,000 0 0		74,700 0 0	:	874,700 0 0	•

SUMMARY OF BALANCES OF PUBLIC DEBT ACCOUNTS ON 31sT MARCH, 1897.

1896-97.

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s. d.	0	0	0	0	0
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ભ	262	135	659,600 0 0	40	797
	7,262,324 0 0	37,135,494 0 0	•		45,097,418 0 0
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NO					
BALANCES CR.					
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		£4		MORTGAGE SECURITY ACCOUNT	TOTAL
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	,718	,700		,	418
ವಿ	22,718	374,700		,	97,418
약	4,222,718	874,700 0 0 INSCRIBED STOCK ACCOUNT			5,097,418
ch;	44, 222, 718 0 0 DEBENTURES ACCOUNT	874,700		!	45,097,418 0 0
යා	. 44,222,718	874,700			45,097,418
લર	44,222,718	874,700			45,097,418
ଫୁ	44,222,718	874,700			45,097,418
යා	44,222,718	874,700			45,097,418
en;	44,222,718	874,700			45,097,418
લર	44,222,718	874,700			45,097,418
લ	44, 222, 718	874,700			45,097,418
વ્ય:	44, 222, 718	874,700			45,097,418
क्ष	44,222,718	874,700			45,097,418
CH2	44, 222,718	874,700	-		45,097,418
	44, 222, 718	874,700	-	!	45,097,418
	44, 222, 718	874,700			45,097,418
	44, 222,718	874,700			45,097,418
	44, 222,718	874,700			45,097,418
	44, 222,718	:			
BALANCES DR.	44,222,718	:			: :
	44,222,718	:			: :
	: : : : :	:	-		Тотат 45,097,418
*	: : : : :	:			: :
	: : : : :	:			: :
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*	: : : : :	:			: :
*	: : : : :	:			: :
*	: : : : :	:			: :
*	: : : : :	:			: :
*	Public Drbi Account 44,222,718	Debentures Sales Account874,700			: :

SUMMARY OF BALANCES ON 318T MARCH, 1897.

		Balanors.		CASH.	ADVANCES.	INVESTMENTS.	Torar.
Consolidated Fund:— Ordinary Revenue Account State Foreis Account Accounts of Local Bodies Deposit Accounts	£ s. d. 1,084,286 4 3 11,224 5 6 10,154 6 3 115,111 9 3	£ s. d. 1,220,776 5 3	Consolidated Fund: Ordinary Revenue Account State Forests Account. Accounts of Local Bodies Deposit Accounts	632,305 17 0 11,036 4 9 9,885 4 9 80,000 5 6	£ s. d. 47,280 7 3 188 0 9 269 1 6 35,111 3 9	£ s. d. 404,700 0 0	£ s. d. 11,084,286 4 3* 11,224 5 6 10,154 6 3 115,111 9 3
Public Works Fund: Part I	:	157,362 12 3	Public Works Fund: Part I	1 "	23,719 18		13
CHEVIOT ESTATE ACCOUNT LAND FOR SETTLEMENTS ACCOUNT. LANDS IMPROVEMENT ACCOUNT NATIVE LANDS PURCHASE ACCOUNT CONVERSION ACCOUNT LOANS TO LOCAL BODIES ACCOUNT NEW ZEALAND CONSOLS ACCOUNT. REMITTANCES TO LONDON ACCOUNT.	:::::::	380 7 5 4,714 11 9 136,573 3 10 9,522 15 2 1,573 0 2 1,573 0 0 297,405 0 0 Dr. 1,005,000 0 0	CHEVIOT ESTATE ACCOUNT LAND FOR SETLIEMENTS ACCOUNT LANDS IMPROVEMENT ACCOUNT CONTUE LANDS PURCHASE ACCOUNT CONVERSION ACCOUNT LOANS TO LOCAL BODIES ACCOUNT NEW ZEALAND CONSOLS ACCOUNT. REMITTANCES TO LONDON ACCOUNT.	55 16 8 3,751 9 2 130,130 5 11 93,959 12 1,130 10 5 0 0 07.1,005,000 0 0	324 10 9 963 2 7 6,442 17 11 1,263 3 1 469 9 11	 297,400 0 0	380 7 5 4,714 11 9 186,573 3 10 95,222 15 2 1,573 0 5 3 10 1 297,405 0 0 1,005,000 0
Totals	•.	£909,011 6 2	Totals	£20,879 10 3	£20,879 10 3 £116,031 15 11	£772,100 0 0	£909,011 6 2

R. J. SEDDON, Colonial Treasurer.

* Against this, Treasury bills amounting to £730,000 are outstanding.

CONSOLIDATED FUND.

FINANCIAL YEAR 1896-97.

$PUBLIC \quad ACCOUNTS, \quad 1896-97.$

STATEMENT of the RECEIPTS and EXPENDITURE of the CONSOLIDATED REVENUE

10,505 0 1 1 1 1 1 1 1 1 1				RECEI	⊃TS.						189	96-97.		
19,595 0 1	£ s. d. 445,740 17 8	Cash in the Publi	e Account						••				s.	
18. 19. 15. 3 20. 12. 12. 20. 12. 20. 13. 20. 13. 20. 13. 20. 13. 20. 13. 20. 13. 20. 13. 20.	19.595 0 1					t,—				16,028	17 5	: 1		
13,260 0 0 0 October Common October	85,207 15 3	In London			••	• • •				16,953	12 7	•		
1. 1. 1. 1. 1. 1. 1. 1.				ns	• •			••		259	15 7			
18,000 0 0 0 180,024 5 9 180,000 0 0 180,024 5 0				• •	• •			• • •		400,000	0 0	, }		
180,000 0 0 0 180,024 5 9 180,024 5 9 215,569 16 180,024 5 9 215,569 16 180,024 5 9 215,569 16 215,569 16 245,569 17 256,569 1	·	-		••		••		• •				-		
180,024 5 9		T ogn Mass survey T	Oille autatan din	~										
Signature Constorms Cons		. Hess freasury i	Jilis Questanum	8	••	••	••	••	••				16	,
1,818,197 2 0 0 0 0 0 0 0 0 0	180,024 5 9													
177, 177, 187, 187, 187, 187, 187, 187,		Ordinary Revenue,-	_							_				
271,394 8 2 2 2 2 2 2 2 2 2				1	0 l. D.		• •		• •					
99.778 3 11 6 14 18 8 Property-tax					cash nec	erpus								
82,675 11 6 8 8 8 8 8 8 8 8 8	92,778 3 11	Income-tax								105,504	7 5			
182, 279 16 6 Railways					• •	• •		• •	• •					
48,434 12 8 20,560 6 10 8 Marine							• •	• •						
Miscellaneous 98,372 12 2 4,452,845 3 10 70,707 14 1 1 1 1 1 1 1 1 1		Registration and	other Fees		• • • • •					50,256	10 11			
107,077 14 1 1		Marine			• •	• •		• •	• •	21,204	1 2			
Territorial Revenue,	- <u>*. </u>	Miscellaneous	••	••	••	••	••	••	••	·		-		
73,521 10 11 11 12 13 14 15 16 15 16 16 16 16 16	107,077 14 1	m :: 1 b								4,452,845	3 10			
18,600 0 0 0 0 0 0 0 0 0	78.521 10 11							£67.068	10 9					
Pastoral Runs, Rents, and Miscellaneous		Deferred-payment	Land Sales	• • • • • • • • • • • • • • • • • • • •	•••	• •		42,452	8 11					
Receipts in Aid,— Debentures issued under "The Consolidated Stock Act, 1884"— For Increases of Sinking Fund	165,102 4 8			llaneous	• •		• •	163,432	14 1	070 DE0	10 0			
Debentures issued under "The Consolidated Stock Act, 1884"— For Increases of Sinking Fund	398,751 8 11									212,995	19 9	4,725,798	17	
8,000 0 0 0 3,864 1 7 In respect of Expenditure charged in previous year to "Unauthorised" 2.609 3 9 11,864 1 7 Debentures issued under,— "The District Railways Purchasing Act 1885 Amendment Act, 1886," in renewal of like amount matured 1st Oct., 1896	145,400 0 0	Debentures issued For Increases of	f Sinking Fund	••			84 ''—	•••				70,800	0	
11,864 1 7 Debentures issued under,—		Amount recovered fr Balance of the Pu In respect of Expe	om the Cheviot irchase-money enditure charge:	Estate A	Account, ious vear	 : to "Un	author	iseđ "		2.609	3 9			
Debentures issued under,— "The District Railways Purchasing Act 1885 Amendment Act, 1886," in renewal of like amount matured 1st Oct., 1896				-	,							2,609	3	
of like amount matured 1st Oct., 1896	11,864 1 7	(ı		
18,600 0 0 Applicable to the Redemption of Debentures issued under "The Consolidated Stock Act, 1884," in respect of— "Auckland Loan Ordinance, 1863"	11,864 1 7	Debentures issued u	nder,— lwaya Purchasi	ng Act 1	885 Ame	ndment	Act 189	R6"in re	news!					
"Auckland Loan Ordinance, 1863"		"The District Rai	lways Purchasi			ndment	Act, 188	36," in re 	ncwal 	••		35,000	0	
18,000 0 0 0 11,101 1 3 "The Lyttelton and Christchurch Railway Loan Ordinance, 1860" 8,896 10 8 27,667 10 8 Amount transferred from Released Sinking Fund Suspense Account 27,668 0		"The District Rai of like amoun Sinking Funds set fr "The Lyttelton ar Applicable to the	lways Purchasi t matured 1st (ree,— ad Christchurch Redemption o	Oct., 1896 Railway f Deben	3 v Loan C	 Ordinanc	 e, 1860	··	••	4,700	0 0	35,000	0	
Amount transferred from Released Sinking Fund Suspense Account 27,667 10 8 0 9 4 27,668 0	••	"The District Rai of like amoun Sinking Funds set fr "The Lyttelton ar Applicable to the Stock Act, 18 "Auckland Loan	ee,— ad Christchurch Redemption of 84." in respect	Det., 1896 Railway f Deben of—	y Loan C	ordinanc ued und	e, 1860 er ''Tl	" ne Consoli	••	ŕ		35,000	0	
Amount transferred from Released Sinking Fund Suspense Account 0 9 4 27,668 0	18,600 0 0 18,000 0 0	"The District Rai of like amoun Sinking Funds set fr "The Lyttelton ar Applicable to the Stock Act, 18 "Auckland Loar "The Lyttelton	ee,— ad Christchurch Redemption of 84," in respect of n Ordinance, 18 and Christchurch	Railway f Deben of— 663 '' oh Railw	y Loan C tures iss	ordinanc ued und	 e, 1860 er '' Tł	" ne Consoli	dated	19,571	0 0	35,000	0	
	 18,600 0 0	"The District Rai of like amoun Sinking Funds set fr "The Lyttelton ar Applicable to the Stock Act, 18 "Auckland Loar "The Lyttelton	ee,— ad Christchurch Redemption of 84," in respect of n Ordinance, 18 and Christchurch	Railway f Deben of— 663 '' oh Railw	y Loan C tures iss	ordinanc ued und	 e, 1860 er '' Tł	" ne Consoli	dated	19,571	0 0	35,000	0	
83,740 12 6 Totals £5,076,934 17	18,600 0 0	"The District Rai of like amoun Sinking Funds set fr "The Lyttelton ar Applicable to the Stock Act, 18 "Auckland Loan "The Lyttelton "The New Zeals	ee,— additional control of the contr	Railway f Deben of— 163 '' oh Railw 1863 ''	y Loan C tures iss vay Loan	Ordinanc ued und	e, 1860 er "Tł nce, 186	oe Consoli	dated	19,571 8,896 27,667	0 0 10 8			
83,740 12 6 Totals £5,076,934 17	18,600 0 0 18,000 0 0 11,101 1 8	"The District Rai of like amoun Sinking Funds set fr "The Lyttelton ar Applicable to the Stock Act, 18 "Auckland Loan "The Lyttelton "The New Zeals	ee,— additional control of the contr	Railway f Deben of— 163 '' oh Railw 1863 ''	y Loan C tures iss vay Loan	Ordinanc ued und	e, 1860 er "Tł nce, 186	oe Consoli	dated	19,571 8,896 27,667	0 0 10 8			
	18,600 0 0 18,000 0 0 11,101 1 8	"The District Rai of like amoun Sinking Funds set fr "The Lyttelton ar Applicable to the Stock Act, 18 "Auckland Loan "The Lyttelton "The New Zeals	ee,— additional control of the contr	Railway f Deben of— 163 '' oh Railw 1863 ''	y Loan C tures iss vay Loan	Ordinanc ued und	e, 1860 er "Tł nce, 186	oe Consoli	dated	19,571 8,896 27,667	0 0 10 8			
	18,600 0 0 18,000 0 0 11,101 1 8	"The District Rai of like amoun Sinking Funds set fr "The Lyttelton ar Applicable to the Stock Act, 18 "Auckland Loan "The Lyttelton "The New Zeals	lways Purchasi t matured 1st C ree,— and Christchurch Redemption of 84," in respect n Ordinance, 18 and Christchur and Loan Act, 1	Railway f Deben of— 163 '' oh Railw 1863 ''	y Loan C tures iss vay Loan	Ordinanc ued und	e, 1860 er "Th ace, 186	ne Consoli	dated	19,571 8,896 27,667	0 0 10 8	27,668	0	

810,000 0 0 1,255,100 0 0 Treasury Bills issued during Year	334,000 0 0 476,000 0 0	Treasury Bills outstanding at beginning of Your In anticipation of Revenue In redemption of Guaranteed Debentures	• •		 		335,000 0 0 400,000 0 0	Fat 000	•	^
	810,000 0 0							755,000	U	0
£2,065,100 0 0 Totals £2,260,000 0 0	1,255,100 0 0	Treasury Bills issued during Year		•	 		••	1,525,000	0	0
	£2,065,100 0 0	Totals			 			£2,260,000	0	0

FUND for the Year ended 31st MARCH, 1897, compared with the Financial Year ended 31st MARCH, 1896.

ACCOUNT.

,		EXPE	NDIT	URE.					-	189	6-97.03-288
£ s. d. 23,044 15 11 1,683,775 0 8 200,558 0 3	Permanent Appropriations,— Civil List Interest and Sinking Fun- Under Special Acts of the Subsidies paid to Local B	d	•	••	••	••		•••••	24,168 1,709,469 193,334	9 2 5 10	
63,879 9 7	Subsidies paid to Local Be Amounts paid over to L	odies	and i	 to Den	osit A				63,812		8 01 038
44,066 7 3	Payments under the La Endowments—	nd Acts	•	··	•••	••			40,634	11 6	6 5 885
8,987 11 10 11,348 10 2 17,013 10 9	New Plymouth Harbour Greymouth Harbour Bo Westport Harbour Boar	ard	•	••	••	••	• •	••	6,302 11,066 23,639	4 11 14 1 5 11	S S 179, 12
,052,673 6 5											2,072,427 11
	Annual Appropriations,—								20,328		5 # 601.*
18,537 17 11 72,380 14 10	Class I.—Legislative " II.—Colonial Sec	retary		•	••	••	••	••	101,921	13 0	
24,784 0 6	III.—Colonial Trea	asurer			••	• •	••	• •	29,835 $123,294$		The state of the s
122,728 4 11 331,062 11 11	" IV.—Minister of J " V.—Postmaster-O	ustice	•		••	• •	• •	••	352,386	7 6	18 8 18 18 1A
62,741 10 9	" VI.—Commissione	er of Trade a	nd Cus	toms		•••			91,050	0 7	
22,565 17 1	" VII.– Commissione			••	• •	••	••	••	22,380	14 2	1 0 7 25K, K
420,155 14 11	" VIII.—Minister of E	Department							428,129	12 0	
53,129 4 6	Lunacy and	d Charitable	Aid De			•••	••	• •	54.513	10 1	8 1 36 Jac 0 (4 36) 4
8,088 6 1 15,806 14 7	Departmen	t of Labour		•	••	• •	• •	• • •	7,206 18,106	4 6 14 7	Carlotte and an experience
43,347 16 4	" IX.—Minister of A " X.—Minister of A " XI.—Working Rai	griculture	:		• •	• • •	••	• •	50,033	9 2	S 87 80% IA
743,670 5 2	" XI.—Working Rai " XII.—Minister for	lways				••	• •	• • •	776,747	17 6	i sis
46,939 2 3 68,647 12 2	" XII.—Minister for	Public Work	s.		• •	• •	••	• • •	45,370 68,551		
98,272 1 9	" XIII.—Defence Depa " XIV.—Police Depar	tment			• •		•••	• • • • • • • • • • • • • • • • • • • •	101,330	6 1	
121,533 15 1	XV.—Minister of I XVI.—Rates on Ord Services not provided for	Lands			• •	• •	••	• •	116,668		# 6 879.0 1
493 1 3 22,422 16 10	" XVI.—Rates on Uro	own Lands	•	• •	• •	• •	• •	• • •	508 3.188	17 7	1
297,307 8 10	Solvious not provided for		•	•	••	•••	••				2,411,553 1
150,000 0 0	Amount transferred to the P "The Appropriation Act, I Net amount advanced to G	1896''				• •	• •	• •	• •		150,000 0
20,500 0 0	Account in terms of section	on 49 of "T	he Go	vernme	ent Ad	dvances t	o Settle	rs Act.			
	1894 ''						••	15 1100,	i atawa aji		26,000 0
20,300 0 0	1894"		•	•	••	••	••		i atawa aji	er i still	
20,800 0 0	1894″	••	•	•	••	••	••		er in d		
	Debentures redeemed —					••	••		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	113	1 1 020,57
29,100 0 0	Debentures redeemed,—	884 (Colonia)	l Issue	1		••		••	22,968	0 0	
	Debentures redeemed,— Consolidated Stock Act, 19 Lyttelton and Christchure District Railways Purcha	884 (Colonial ch Railway I sing Act, 188	l Issue Loan C 5. due) Ordinan 1st Oct	 ce, 18	 60—due 1		••	22,968	0 0 0 0	1 0 051,55 0 0 056 9 0 800,0
29,100 0 0	Debentures redeemed,—	884 (Colonial ch Railway I sing Act, 188	l Issue Loan C 5. due) Ordinan 1st Oct	 ce, 18	 60—due 1		1896	22,968 4,700	0 0 0 0 0 0	1 0 030,00 0 0 00 0 0 00 01 21 264 78
29,100 0 0 18,600 0 0 1 1 3	Debentures redeemed,— Consolidated Stock Act, 19 Lyttelton and Christchure District Railways Purcha	884 (Colonial ch Railway I sing Act, 188	l Issue Loan C 5. due) Ordinan 1st Oct	 ce, 18	 60—due 1	lst Jan.,	1896	22,968 4,700 35,000	0 0 0 0 0 0	1 0 051,177 0 088 8 0 553,0 01 21 264, 8
29,100 0 0 18,600 0 0	Debentures redeemed,— Consolidated Stock Act, 19 Lyttelton and Christchure District Railways Purcha	884 (Colonial ch Railway I sing Act, 188	l Issue Loan C 5. due) Ordinan 1st Oct	 ce, 18	 60—due 1	lst Jan.,	1896	22,968 4,700 35,000	0 0 0 0 0 0	1 1 048,55 0 1 058 8 1 300 01 21 268,75 0 62,668,00 0 0 78
29,100 0 0 18,600 0 0 1 1 3	Debentures redeemed,— Consolidated Stock Act, 19 Lyttelton and Christchure District Railways Purcha	884 (Colonial ch Railway I sing Act, 188	l Issue Loan C 5. due) Ordinan 1st Oct	 ce, 18	 60—due 1	lst Jan.,	1896	22,968 4,700 35,000	0 0 0 0 0 0	01 21 264. F
29,100 0 0 18,600 0 0 1 1 1 3	Debentures redeemed,— Consolidated Stock Act, 19 Lyttelton and Christchure District Railways Purcha	884 (Colonial ch Railway I sing Act, 188	l Issue Loan C 5. due) Ordinan 1st Oct	 ce, 18	 60—due 1	lst Jan.,	1896	22,968 4,700 35,000	6 0 0 0 0 0	1 1 051,75 0 0 078 0 1 21 265,76 0 62,668;0,0 0 0 75 8 1 1 152,75 0 1 322,75
29,100 0 0 18,600 0 0 1 1 1 3	Debentures redeemed,— Consolidated Stock Act, 19 Lyttelton and Christchure District Railways Purcha	884 (Colonial ch Railway I sing Act, 188	l Issue Loan C 5. due) Ordinan 1st Oct	 ce, 18	 60—due 1	lst Jan.,	1896	22,968 4,700 35,000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 1 041,173 0 1 076 0 1 21 264,76 0 1 24 264,76 0 1 24,663,76 0 1 24,77 7 7 78,78 1 1 2 45
29,100 0 0 18,600 0 0 1 1 3	Debentures redeemed,— Consolidated Stock Act, 1st Lyttelton and Christchure District Railways Purchas Released Sinking Funds transport of Year,— Cash in the Public Account	884 (Colonia ch Railway I sing Act, 188 nsferred to D	l Issue Loan C 5, due Deposit) Ordinan 1st Oct Suspen	ce, 189 5., 189 se Acc	 60—due 1	lst Jan.,	1896	22,968 4,700 35,000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
29,100 0 0 18,600 0 0 1 1 3 47,701 1 8	Debentures redeemed,— Consolidated Stock Act, 11 Lyttelton and Christchure District Railways Purchas Released Sinking Funds trail Balance at end of Year,— Cash in the Public Account	884 (Colonia ch Railway I sing Act, 188 nsferred to D	l Issue Loan C 5, due Deposit) Ordinan 1st Oct Suspen	ce, 189 5., 189 se Acc	60—due 1 6 count	st Jan.,	1896	22,968 4,700 35,000		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
29,100 0 0 18,600 0 0 1 1 3 47,701 1 8 517,316 10 5 16,028 17 5	Debentures redeemed,— Consolidated Stock Act, 1st Lyttelton and Christchure District Railways Purchas Released Sinking Funds transport of Year,— Cash in the Public Account	884 (Colonia ch Railway I sing Act, 188 nsferred to D	l Issue Loan C 5, due Deposit) Ordinan 1st Oct Suspen	ce, 189 5., 189 se Acc	 60—due 1	lst Jan.,	1896	22,968 4,700 35,000 35,000 4,000 632,305 20,964 25,858	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 000 00 00 00 00 00 00 00 00 00 00 0
29,100 0 0 18,600 0 0 1 1 3 47,701 1 3 517,816 10 5 16,028 17 5 16,953 12 7 259 15 7	Debentures redeemed,— Consolidated Stock Act, 1: Lyttelton and Christchure District Railways Purcha: Released Sinking Funds trail Balance at end of Year,— Cash in the Public Account Advances in the lands of In the Colony In London On account of Imperial	884 (Colonial ch Railway I sing Act, 188 nsferred to D	l Issue Loan C 5, due Deposit) Ordinan 1st Oct Suspen	189 5., 189 se Acc	60—due 1 6 count	st Jan.,	1896	22,968 4,700 35,000 35,000 35,000 20,904 25,858	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
29,100 0 0 18,600 0 0 1 1 3 47,701 1 3 517,816 10 5 16,028 17 5 16,953 12 7 259 15 7	Debentures redeemed,— Consolidated Stock Act, 19 Lyttelton and Christchure District Railways Purchas Released Sinking Funds trans Balance at end of Year,— Cash in the Public Account Advances in the hands of In the Colony In London	884 (Colonial ch Railway I sing Act, 188 nsferred to D	l Issue Loan C 5, due Deposit) Ordinan 1st Oct Suspen	ce, 186 5, 189 se Acc	60—due 1 6 count	st Jan.,	1896	22,968 4,700 35,000 35,000 35,000 20,904 25,858 516 404,700	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
29,100 0 0 18,600 0 0 1 1 3 47,701 1 8 47,701 1 8 517,316 10 5 16,028 17 5 16,953 12 7 259 15 7 400,000 0 0 950,558 16 0	Debentures redeemed,— Consolidated Stock Act, 19 Lyttelton and Christchure District Railways Purchas Released Sinking Funds trans Balance at end of Year,— Cash in the Public Account Advances in the hands of In the Colony In London On account of Imperial Investment Account	884 (Colonial ch Railway I sing Act, 188 nsferred to D officers of the Pensions	l Issue Loan C 5, due Deposit) Ordinan 1st Oct Suspen	189 5., 189 se Acc	60—due 1 6 count		1896	22,968 4,700 35,000 35,000 632,305 20,904 25,858 516 404,700	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 000 000 000 000 000 000 000 000 00
29,100 0 0 18,600 0 0 1 1 3 47,701 1 8 517,316 10 5 16,028 17 5 16,953 12 7 259 15 7 400,000 0 0 950,558 16 0	Debentures redeemed,— Consolidated Stock Act, 1: Lyttelton and Christchure District Railways Purcha: Released Sinking Funds trail Balance at end of Year,— Cash in the Public Account Advances in the lands of In the Colony In London On account of Imperial	884 (Colonial ch Railway I sing Act, 188 nsferred to D officers of the Pensions	l Issue Loan C 5, due Deposit) Ordinan 1st Oct Suspen	189 5., 189 se Acc	60—due 1 6 count	st Jan.,	1896	22,968 4,700 35,000 35,000 , 632,305 20,904 25,858 404,700 1,084,286 730,000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 000 000 000 000 000 000 000 000 00
29,100 0 0 18,600 0 0 1 1 3 47,701 1 3 47,701 1 3 517,816 10 5 16,028 17 5 16,953 12 7 259 15 7 400,000 0 0 950,558 16 0 735,000 0 0	Debentures redeemed,— Consolidated Stock Act, 19 Lyttelton and Christchure District Railways Purchas Released Sinking Funds trans Balance at end of Year,— Cash in the Public Account Advances in the hands of In the Colony In London On account of Imperial Investment Account	884 (Colonial ch Railway I sing Act, 188 nsferred to D officers of the Pensions	l Issue Loan C 5, due Deposit) Ordinan 1st Oct Suspen	189 se Acc	60—due 1 6 count		1896	22,968 4,700 35,000 35,000 ,. 632,305 20,904 25,858 404,700 1,084,286 730,000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	6 1 1 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1
29,100 0 0 18,600 0 0 1 1 3 47,701 1 8 517,816 10 5 16,028 17 5 16,953 12 7 259 15 7 400,000 0 0 950,558 16 0 735,000 0 0 215,558 16 0	Debentures redeemed,— Consolidated Stock Act, 1st Lyttelton and Christchurd District Railways Purchas Released Sinking Funds trailed and the Public Account Advances in the hands of In the Colony In London On account of Imperial Investment Account	884 (Colonial ch Railway I sing Act, 188 nsferred to D officers of the Pensions	l Issue Loan C 5, due Deposit) Ordinan 1st Oct Suspen	189 se Acc	60—due 1 6 count		1896	22,968 4,700 35,000 35,000 ,. 632,305 20,904 25,858 404,700 1,084,286 730,000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	6 1 000 000 000 000 000 000 000 000 000
29,100 0 0 18,600 0 0 1 1 3 47,701 1 8 517,816 10 5 16,028 17 5 16,958 12 7 259 15 7 400,000 0 0 950,558 16 0 735,000 0 0 215,558 16 0	Debentures redeemed,— Consolidated Stock Act, 1st Lyttelton and Christchurd District Railways Purchas Released Sinking Funds trailed and the Public Account Advances in the hands of In the Colony In London On account of Imperial Investment Account	884 (Colonial ch Railway I sing Act, 188 nsferred to D officers of the characters of	l Issue Loan C 5, due Deposit) Ordinan 1st Oct Suspen	189 se Acc	60—due 1 6 count		1896	22,968 4,700 35,000 632,305 20,904 25,858 404,700 1,084,286 730,000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	01 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
29,100 0 0 18,600 0 0 1 1 3 47,701 1 8 517,816 10 5 16,028 17 5 16,958 12 7 259 15 7 400,000 0 0 950,558 16 0 735,000 0 0 215,558 16 0	Debentures redeemed,— Consolidated Stock Act, 16 Lyttelton and Christchure District Railways Purchas Released Sinking Funds trail Balance at end of Year,— Cash in the Public Account Advances in the hands of In the Colony In London On account of Imperial Investment Account Less Treasury Bil's outs	884 (Colonial ch Railway I sing Act, 188 nsferred to D officers of the characters of	l Issue Loan C 5, due Deposit) Ordinan 1st Oct Suspen	189 se Acc	60—due 1 6 count		1896	22,968 4,700 35,000 35,000 ,. 632,305 20,904 25,858 404,700 1,084,286 730,000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	01 01 368 18 16 62,668 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
29,100 0 0 18,600 0 0 1 1 3 47,701 1 8 517,816 10 5 16,028 17 5 16,928 17 5 16,928 17 5 16,953 12 7 259 15 7 400,000 0 0 950,538 16 0 735,000 0 0 216,558 16 0 ,783,740 12 6	Debentures redeemed,— Consolidated Stock Act, 16 Lyttelton and Christchure District Railways Purchas Released Sinking Funds trail Balance at end of Year,— Cash in the Public Account Advances in the hands of In the Colony In London On account of Imperial Investment Account Less Treasury Bil's outs	884 (Colonial ch Railway I sing Act, 188 nsferred to Don't check the Colonial check the C	l Issue Loan C 5, due Deposit) Ordinan 1st Oct Suspen	189 se Acc	60—due 1 6 count		1896	22,968 4,700 35,000 35,000 35,000 632,305 20,904 25,858 516 404,700 1,084,286 730,000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	01 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
29,100 0 0 18,600 0 0 1 1 3 47,701 1 8 517,816 10 5 16,028 17 5 16,953 12 7 400,000 0 0 950,538 16 0 735,000 0 0 216,558 16 0 ,783,740 12 6 ACCOUNT ,830,100 0 0	Debentures redeemed,— Consolidated Stock Act, 11 Lyttelton and Christchure District Railways Purcha Released Sinking Funds tran Balance at end of Year,— Cash in the Public Account Advances in the hands of In the Colony In London On account of Imperial Investment Account Less Treasury Bil's outs Treasury Bills paid off durin Treasury Bills outstanding a	BS4 (Colonial ch Railway I sing Act, 188 nsferred to D ch	l Issue Loan C 5, due Deposit) Ist Oct Suspen	189 se Acc	60—due 1 6 count		1896	22,968 4,700 35,000 35,000 ,. 632,305 20,904 25,858 404,700 1,084,286 780,000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	01 21 368 78 0 0 62,668 0 0 6 78 0 6
29,100 0 0 0 18,600 0 0 0 18,600 0 0 0 1 1 1 3 47,701 1 8 517,816 10 5 16,953 12 7 259 15 7 400,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Debentures redeemed,— Consolidated Stock Act, 16 Lyttelton and Christchure District Railways Purchas Released Sinking Funds trail Balance at end of Year,— Cash in the Public Account Advances in the hands of In the Colony In London On account of Imperial Investment Account Less Treasury Bil's outs Treasury Bills paid off durin Treasury Bills outstanding a In anticipation of Revenu	B84 (Colonial ch Railway I sing Act, 188 nsferred to D officers of the characters of	l Issue Loan C 5, due peposit) Ordinan Ist Oct Suspen	189 se Acc	60—due 1 6 count		1896	22,968 4,700 35,000 35,000 35,000 632,305 20,904 25,858 516 404,700 1,084,286 730,000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	61 26 26 26 26 26 26 26 26 26 26 26 26 26
29,100 0 0 18,600 0 0 18,600 0 0 1 1 3 47,701 1 8 517,816 10 5 16,953 12 7 400,000 0 0 950,558 16 0 735,000 0 0 216,558 16 0 783,740 12 6 ACCOUNT 830,100 0 0	Debentures redeemed,— Consolidated Stock Act, 11 Lyttelton and Christchure District Railways Purcha Released Sinking Funds tran Balance at end of Year,— Cash in the Public Account Advances in the hands of In the Colony In London On account of Imperial Investment Account Less Treasury Bil's outs Treasury Bills paid off durin Treasury Bills outstanding a	B84 (Colonial ch Railway I sing Act, 188 nsferred to D officers of the characters of	l Issue Loan C 5, due peposit) Ist Oct Suspen	189 se Acc	60—due 1 6 count		1896	22,968 4,700 35,000 632,305 20,904 25,858 404,700 1,084,286 730,000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	61 2 68 68 0 0 68 68 6 0 68 68 68 68 68 68 68 68 68 68 68 68 68
29,100 0 0 18,600 0 0 18,600 0 0 0 1 1 1 3 47,701 1 8 47,701 1 8 517,816 10 5 16,928 17 5 16,928 12 7 259 15 7 400,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Debentures redeemed,— Consolidated Stock Act, 16 Lyttelton and Christchure District Railways Purchas Released Sinking Funds trail Balance at end of Year,— Cash in the Public Account Advances in the hands of In the Colony In London On account of Imperial Investment Account Less Treasury Bil's outs Treasury Bills paid off durin Treasury Bills outstanding a In anticipation of Revenu	B84 (Colonial ch Railway I sing Act, 188 nsferred to D officers of the characters of	l Issue Loan C 5, due peposit) Ordinan Ist Oct Suspen	189 se Acc	60—due 1 6 count		1896	22,968 4,700 35,000 632,305 20,904 25,858 404,700 1,084,286 730,000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	61 62,668 0 61 62,668 0 6 62,668 0 6 62,668 0 6 6 72 8 61 805 7 7 7 70 70 6 1 805 7 7 7 805 7 6 1 805 7 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8

STATEMENT of the RECEIPTS and EXPENDITURE of the CONSOLIDATED STATE FORESTS

				 		STATE	FORESTS
1895~96.	RECEIPTS.		· • • • • • • • • • • • • • • • • • • •			1890	5-97.
£ s. d. 5,205 19 1	Balance at beginning of Year,— Cash in the Public Account	••	• •			£ s. d.	£ s. d. 7,192 8 6
1,815 15 10 652 10 8	Rents from Lands set apart	••	••	••		1,032 11 2 5,471 13 8	6,504 4 10
2,468 6 6	the state of						0,001 110
£7,674 5 7	র র জন্ম তিন্তা	••	••	••		••	£13,696 13 4
e e poetion						ACCC	OUNTS OF
7,130 5 5	Balance at beginning of Year,— Cash in the Public Account Advances in the hands of Officers of the Governme In the Colony	nt,			• •	5,910 18 4 1 19 10	
7,130 5 5					-		5,912 18 2
2,343 5 9 10,475 7 7 27,397 6 5 11,702 18 9	Revenue received for Local Bodies,— Fees, Fines, &c	••				2,329 12 11 9,370 3 5 59,809 14 4 9,387 12 10	80,897 3 6
51,918 18 6	Counties Separate Accounts,—	1000 11	•	ć11			999 15 9
301 14 5	Revenue of Counties in which "The Counties Act Advance Account,—	, 1886,''	is not in	tun ope	ration	••	382 17 2
40,376 6 2 67 0 6	Amount repaid by Local Bodies Ditto on account of Unauthorised Expenditure of	 previous	years	• •		43,300 18 5 71 7 0	43,372 5 5
40,448 6 8							
£99,794 5 0	Totals			••			£130,565 4 3
							DEPOSIT
	Balance at beginning of Year,—						
77,140 9 1	Cash in the Public Account Advances in the hands of Officers of the Governme	nt,	••	••	••	62,439 14 4 150 0 0	
580 0 0 3,799 9 9	In the Colony In London	••	••	••		33,559 16 8	96,149 11 0
81,469 18 10	Lodgments,—						50,149 11 0
10,750 0 0 25 0 0	Emigrants' Deposits General Assembly Library Fund	••	••	••	•	$\substack{6,425 & 0 & 0 \\ 25 & 0 & 0}$	
4,594 13 8 1,206 11 6	Government of New South Wales Government of South Australia	••	••	• •		973 9 11	
10,367 7 7 15 5 1	Government of Victoria	••	• •	• •	••	4 18 6	
135 4 0	Land Transfer Act, 1885	••	• •	••	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
5 12 0 97,775 14 6	Mining Districts Land Occupation Act, 1894 Miscellaneous	••	••	••	::	117,183 10 11	
1,150 0 0	Money-order Settlement	••	••	••	••	14,900 0 0	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	Native Land Act, 1878 (No. 2)	••	••	••	::	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
	Nelson Rifle Prize Fund Investment	••	•••	••		800 0 0	
100 0 0	Nelson Rifle Prize Fund	••	••	• •	••]	$64 0 0 \\ 24,371 13 10$	
$16,268 \ 3 \ 1$ $129,11 \ 0$	New Zealand Midland Railway New Zealand University Endowment, Canterbury	••	• •	• • •		129 11 0	
264 13 1	New Zealand University Endowment, Taranaki	•••	••			293 19 8	
42 0 0	New Zealand University Endowment, Westland	••	• •	• •	••	14 10 0	
is verse, see, see, e	Ngatirahiri Compensation	tion Act	1886 An	nendmer	t Act.	••	
4,024 0 11	1889 ·		••	••	•••	10,254 18 11	·
29,987 3 0	Permanent-way Material for Open Lines of Railwa Property Law Consolidation Act 1883 Amendment		95	• •	•	347 5 5 400 0 0	
400 -0 0	Railways	• •	•••	• •	::	12,137 0 0	
1 1 3	Released Sinking Funds Suspense	••	••	••	••	• • •	
φ σ ççqq,cad,r	Tauranga Educational Endowment Reserves Act	. ••	• •	••	• • •	1,192 19 7 $1,172 12 5$	
806 11 2	Thermal-springs Districts Act, 1881	••	••	••		2,507 19 5	
206 15 7	Westport-Ngakawau Railway Extension Act, 1890		••	••		••	104 100 1 0
178,743 12 10					-		194,198 1 2
1,0,110 12 10						••	£290,347 12 2
£260,213 11 8	Totals	• •	• •	••		• • • • • • • • • • • • • • • • • • • •	

FUND for the Year ended 31st MARCH, 1897, compared with the Financial Year ended 31st March, 1896.

Λ	ററ	\sim i	LN	T
Δ			ΠN	

ACCOUNT	1						a de la granda			
1895-96.	EXPENDIT	URE.						1896	-97.	
£ s. d. 481 17 1	Annual Appropriations,— Class XVII.—State Forests Account						£	ì	£ 2,472	s. d. 7 10
7,192 8 6	Balance at end of Year,— Cash in the Public Account Advances in the hands of Officers of the Go	 overnment	••	***			11,036	1	native (i.e.) Native	
••	In the Colony	••	••	• •	• •	••	188	0 9	11,224	5 6
£7,674 5 7	Totals	••	••	••		••	••	537-53	£ 13,696	13 4
LOCAL B	ODIES,								•	
	Revenue paid over to Local Bodies,—						0.046			
2,369 12 3 16,909 19 2	Fees, Fines, &c Endowments of Land, &c	• •	• •			•••	2,246 7,084	19 7		
22,459 4 3 11,548 1 6	Goldfields Revenue	• •				••	58,179 9,461		76,972	10 9
53,286 17 2	Counties Separate Accounts,— Amount distributed amongst Road Boar	ida whoma	" The	Counties	Ant	1996 "	Latination (1)	n san ka Bada R Abin D	10,912	10 0
443 6 8	is not in full operation	··		···				property The New York	363	4 2
	Advance Accounts,—							2007-87 2004-87		
40,151 3 0	Payments on behalf of Local Bodies	••	••	• • ,		••	is in the species. The species is the species of th	327 (v. š. 2015 (s.)	43,075	0 7
93,881 6 10						:	er ya esil Hidapala	Tawareniy Tawareniy Tawareniy		
5,910 18 4	Balance at end of Year,— Cash in the Public Account Advances in the hands of Officers of the G	 overnment	· ·	••	••	•	9,885	4 9		
1 19 10	In the Colony	••	••	••	• •	• •	269			
5,912 18 2								un vocas	10,154	
£99,794 5 0	Totals	··	• •		••	••	100%	rias an rias ka	£130,565	4 3
ACCOUNT	TS.									
11,125 0 0	Withdrawals,— Emigrants' Deposits						6 275	0 0		
25 0 0 3,423 8 4	General Assembly Library Fund Government of New South Wales	••	••	••	•••		25	o o	4	
1,428 17 4 11,842 4 11	Government of South Australia			•••				97		
15 7 0	Hospitals and Charitable Institutions Act,	, 1885	•••	•••	• • •	• •	8	13 9 4 0		
93,208 10 8	Land Transfer Act, 1885	• •	••	••	• • •	•••	120,447	19 0		
1,100 0 0 20 16 8	Money-order Settlement Native Contracts and Promises Act, 1888	••		• •	• •	••		0 0	:	
81 13 2 454 18 2	Native Land Act, 1878 (No. 2) Native-Land Purchases	••	• •	••	• •	• • •	434	15 1 1 0	rea W	
66 0 0 11,707 11 1	Nelson Rifle Prize Fund	• •	• •	••	••		66 27,895	0 0		
8 18 9	Ngatirahiri Compensation	4					90			
12,625 10 7	North Island Main Trunk Railway Loan 1889	••		1880 Ame	name	ent Act,				
14,070 18 8 2,471 17 4	Permanent-way Material for Open Lines of Railways	of Railway	• •	•••	• •		347 $12,114$	5 5 16 8	marin	
	Released Sinking Funds Suspense	• •		••			0	94		
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Thermal-springs Districts Act, 1881 Trustee Act, 1883	••	• •	••	• •	• • •	2,020	$\begin{array}{cc} 0 & 0 \\ 0 & 0 \end{array}$		
176 6 5	Westport-Ngakawau Railway Extension A	Act, 1890	٠.	••	• •	• •	7.	143,50	175,236	2 11
164,064 0 8	Balances at end of Year,—							na seo Segrences	,	
62,439 14 4	Cash in the Public Account Advances in the hands of Officers of the G	 overnment	 t	* **	•••	•••	80,000	56	7 7 7 8 8	
150 0 0 33,559 16 8	In the Colony	•••	::		••	• • •	300 34,811	$\begin{array}{cc} 0 & 0 \\ 3 & 9 \end{array}$		
96,149 11 0	-								115,111	9 3
]							1 (1.00) 1 (1.00)			
£260,213 11 8	Totals			••					£290,347	12 2

STATEMENT of the REVENUE of the CONSOLIDATED FUND (ORDINARY REVENUE ACCOUNT) for the FINANCIAL YEAR ended 31st March, 1897.

i			<u> </u>	<u> </u>					1		
	₹용고(*)영)·	, "	Receip	ots.		Refun	đs.		Net Rev	enu	e.
	DINARY REVENUE:—		£		đ.	£	s.	d.	£		d.
SBAC	Customs · · · · · ·	••	1,818,972		6		10		1,818,972		6
	STAMPS	••	667,707		3	5,378			662,328		
	POSTAL AND TELEGRAPH CASH RECEIPTS	••	72,929			5,020			67,908		
	LAND-TAX	• •	273,257	_,		948			272,309	1	11
-	INCOME-TAX	• •	106,038	6	11	533	19	6	105,504	7	5
	Property-tax	• •	63		11					0	
	Beer Duty	• •	68,786						68,786		
	RAILWAYS 341 R	••	1,384,221	19	1	97,082	6	7	1,287,139	12	6
	REGISTRATION AND OTHER FEES:					-					
4	Births, Deaths, and Marriages	• •	7,328			••			7,328		
	Dentists · · ·	• •	23	5 18	0	• • • • • • • • • • • • • • • • • • • •				5	
	Friendly Societies	• •	40	18	0					18	
4	Medical Practitioners Crown Grant Fees	• •	1,301	0		i	0	1	1,300	0	
1	Inspection of Sheep and Cattle		20,840			49		ō	20,791	2	
1	Native Land Court Fees		3,898		11		11		3,893		
	Beer Duty Act, 1880		126	0	0	1	0	0	125		
	Chinese Immigrants Act, 1881	• •	1,110		0	10	0	0	1,100		
	Coal-mines Act, 1891	• •	1	0	0				1	0	
İ	Customs Duties Consolidation Act, 1882	• •	5,367		2	•••			5,367		
1 '	Customs and Excise Duties Act, 1895 Customs Laws Consolidation Act, 1882	••	184 191		3		15	6	184 191		
	Distillation Act, 1868	• • •		0	-	ő	2			18	-
	Factories Acts, 1891 and 1894		1,652		6	19	$\overline{2}$		1,633		
1	Family Homes Protection Act, 1895			10	0					10	
	Fine Arts Copyright Act, 1877			10	6					10	
1	Inspection of Machinery Act, 1882	• •	3,429	7	6	3	5	. 0	3,426		
1	Land Act, 1892	• •	337		5				337		5
	Licensing Act 1881 Amendment Act, 1882 Life Assurances Policies Act, 1884	••	158 0	$\frac{2}{1}$	0	•••			158	$\frac{2}{1}$	
1	Lunatics Act, 1882	• •	106		ĭ				106		1
1	Mining Acts, 1891 and 1893	• • •		17	ō	ä	0	0		17	ō
-	Native Land Court Act, 1886		3	ō	ŏ		Ī		3	ö	
	Native Land (Validation of Titles) Act, 1893	٠,٠	517		3				517	8	3
	Patents, Designs, and Trade-marks Act, 1889	٠.	2,764	19	6	22	0	0	2,742	19	6
i	Public School Teachers Incorporation and Court	of				1				_	_
1	Appeal Act, 1895	• •	6		0	• • •			6	1	0
1	Sea-fisheries Act, 1894 Servants' Registry Offices Act, 1895	• •	230	6 11	0	••			230	11	
	Shipping and Seamen's Act, 1877	••	1	8	ŏ	•••			1	8	
	Stock Act, 1893		346		5	5	9	11	340		
	Timber floating Act, 1884		70	10	0				70	10	0
	Tobacco Act 1879 Amendment Act, 1896	• •	137	15	0				137		
			50,376	2	5	119	11	6	50,256	10	11
	MARINE:										
	Pilotage Rates and Harbour Fees		1,891						1,891	0	5
	Shipping and Seamen's Act, 1877		19,322			9	6	7	19,313		
			21,213	7	9	9	6	7	21,204	1	2
	v de .										
	MISCELLANEOUS (for details see separate statement)	••	98,948	3	10	575	11	8	98,372	12	2
	Totals of Ordinary Revenue	• •	4,562,514	5	5	109,669	1	7	4,452,845	3	10
	6 G (80)										
TH	RRITORIAL REVENUE:—										
48.0	Cash Land-sales	• •	69,977			2,909			67,068		
1	Deferred payment Land-sales	• •	42,469			17		4	42,452		
1	Pastoral Runs, &c. Perpetual Leases and Small Grazing-runs	• •	78,156 70,286			39 709			78,117 69,576		
	Miscellaneous		16,247			508			15,738		
	(For details see separate statements.)								,		
t karada	Totals of Territorial Revenue	••	277,138	0	0	4,184	6	3	272,953	13	9
	GRAND TOTALS		4,839,652	5	5	113,853	7	10	4,725,798	17	7
			1							_	

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE for the FINANCIAL YEAR ended 31st March, 1897.

Accocount, Deposi ls Acc of the rnmen t Crown	on unt, Lond London t Account ount, Wel New Zea at Advance under " 895," to 31	on Welling lington aland Comes to Set	nsols ttlers	3,708 4 871 19 35 8 984 9 287 19	9 1 8 5 9 4	5,887	1131 5	
o Acco	tount, London London it Account ount, Well New Zee at Advance under "895," to 31	on Welling lington aland Comes to Set	gton nsols	871 19 35 8 984 9	9 1 8 5 9 4	5,887	13 5	
count, Deposi Is Account of the rnmen t Crown Act, 1 Loans	London it Account ount, Wel New Zee at Advance under " 895," to 31	to, Welling lington aland Cores to Set	gton nsols	35 8 984 9	8 5 9 4	5,887	13 5	
Deposits According to the Crown Act, 1	t Account ount, Wel New Zea at Advance o under "895," to 31	lington aland Cores to Set	nsols ttlers	984	9 4	5,887	13 5	
of the rnmen of the Crown Act, 1	ount, Wel New Zea at Advance a under " 895," to 31	lington aland Cores to Set	nsols ttlers			5,887	13 5	
of the rnmen it Crown Act, 1	New Zea at Advance a under "895," to 31	aland Co es to Set	ttlers	201 1.				
rnmen Crowr Act, 1 Loans	it Advance under " 895," to 31	es to Set	ttlers					
rnmen Crowr Act, 1 Loans	it Advance under " 895," to 31	es to Set	ttlers	••		8,364	9 11	
ot Crowr Act, 1: Loans	under '' 895,'' to 31	The Bai	i					- P
Crowr Act, 1 Loans	895,'' to 31	The Bar lst Decen				1.	- 2	
Act, 1 Loans	895,'' to 31	The Bai lst Decen		• •		919	16 11	
Loans		isi Decen	nk of			-	4, 5	**
	to Local		uber,			17,698	12 9	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		l Bodies	Act,	• • • • • • • • • • • • • • • • • • • •		1.		
s			.			· ·		
• •	••	• •		4,493 19				
	• •	• •	• • •	35,831 13	36	40 905	10 4	
			-			40,325	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
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	"TH	"THE GOVERNENT ACT,	"THE GOVERNMENT L ENDMENT ACT, 1891":—	"THE GOVERNMENT LOANS ENDMENT ACT, 1891":—	"THE GOVERNMENT LOANS ENDMENT ACT, 1891":— "THE GOVERNMENT LOANS ENDMENT ACT, 1891":— "232 (*** 29 (*** 50 (*** 15 14 *** 16 *** 15 14 *** 16 *** 17 *** 16 *** 17 *** 16 *** 17 *** 16 *** 17 *** 16 *** 17 *** 16 *** 17 *** 17 *** 18 *** 18 *** 19 11 *** 18 *** 19 11 *** 18 *** 19 11 *** 18 *** 18 *** 19 11 *** 18 *** 18 *** 19 11 *** 18 *** 18 *** 19 11 *** 18 *** 19 11 *** 18 *** 19 11 *** 18 *** 19 11 *** 18 *** 19 11 *** 18 *** 19 11 *** 18 *** 19 11 *** 18 *** 19 11 *** 18 *** 19 11 *** 18 *** 19 11 *** 18 *** 19 11 *** 18 *** 19 11 *** 18 *** 19 11 *** 19	"THE GOVERNMENT LOANS ENDMENT ACT, 1891":—	## The Government Loans ## The Government Loans ## The Government Loans ## Endment Act, 1891":— ## 232 0 4 ## 29 6 11 ## 29 6 11 ## 29 6 11 ## 29 6 11 ## 29 6 11 ## 20 0 ## 29 6 11 ## 20 0 ## 20 9 4 ## 20 0 ##	## THE GOVERNMENT LOANS ENDMENT ACT, 1891":— ## THE GOVERNMENT LOANS ENDMENT ACT, 1891":— ## 299 6 11 ## 29 6 11 ## 29 6 11 ## 29 6 11 ## 29 6 11 ## 29 6 11 ## 29 6 11 ## 29 6 11 ## 29 6 11 ## 29 6 11 ## 29 6 11 ## 29 6 11 ## 20 0 0 ## 29 6 11 ## 20 0 0 ## 20 0 4 ## 20 0 0 ## 20 0 ## 20 0 0 ## 20 0 0 ## 20 0 0 ## 20 0 0 ## 20 0 0 ## 20

$PUBLIC \quad ACCOUNTS, \quad 1896-97.$

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE—continued.

	rought forwa	ard	• •		£ s. d. 2,881 1 2	£ s. d.	£ s. c 86,695 12
CCEIPTS UNDER SECTION	4 of "Th	E Goven	NMENT I	LOANS			
TO LOCAL BODIES ACT	AMENDMENT	ACT, 189	1 ''—cont	inued.		·	
Blocks				-			
Lauder-Tiger Hill					286 13 5		
Lepperton					58 4 6		
Liberal	• 5			••	29 1 0		
Lillburn, Monowai, a	nd Alton		•••		311 5 3		
Longwood, Blocks I.	and XVI.			••	74 14 0		
Lower Wanaka			• •	• •	1 12 10	l	
Maruwhenua					406 19 0		
Maioro Swamp					12 17 11		
Makahu	• •		• •		7 18 2		
Mangaehu			• •	• • •	21 1 4		
Mangaere		••	• • •	•••	224 17 11		
Mangaokahu	• •	• •		• • •	1 10 4		
Mangamingi				• • •	258 4 5		
Manganui	• •	• •	• •	•• [61 0 8		
Manganuiowae		• •	• •	••	0 12 0	1	
Mangoira Coal Creek		• •	••	••	203 12 3		
Maniototo Nc. 3	• •		• •	•••	153 12 11		
Mareretu	• •	• •	• •	••	22 17 3		
Mecalickstone	• •	• •	• •	••	94 15 7		
Milsom	••	• •	• •	•••	50 4 6	.	
Moanatairi		• •	• •	•••	1 14 10		
Mokoreta	• •	• •	• •	••	2 19 7		
Momohaki	• •	• •	• •	••	64 16 1		
Motatau	• •	• •	• •	••	17 12 6		
Mount Baker	• •	• •	• •	••	248 19 8		
Naseby No. 2	• •	• •	• •	••	22 5 6		
Ngaire	••	• •	• •	••	$egin{array}{cccccccccccccccccccccccccccccccccccc$		
Ngatapu	• •	• •	••	•••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	1	
Ngatimaru	• •	• •	• •	••	26 2 1		
Ngunguru	• •	• •	• •	••	380 13 6		
North-east Puketoi	••	• •	• •	••			
Nuhaka Extension	• •	• •	• •	••	$\begin{bmatrix} 20 & 3 & 6 \\ 7 & 6 & 8 \end{bmatrix}$		
Nuhaka North	• •	••	••	••	4 16 5		
Nukuroa	• •	• •	• •		59 0 1		
Okoke	• •	• •	• •	••	49 14 7		
Opaku-Kapara		• •	• •	• •	$\begin{bmatrix} 49 & 14 & 7 \\ 23 & 0 & 2 \end{bmatrix}$		
Opuawhanga-Whange		• •	• •	• • •	$172 \ 14 \ 10$		
Oroua Coal Creek	• •	• •	• •	• •	48 13 10		
Otau	• •	• •	• •	••	2 1 8		
Oteramika	• •	••	• • •		18 18 0		
Oxford	• •	• •	• • .	••	4 16 6	l.	
Pakiri Palmerston North Fo	mont Ronners	••	• •	• •	97 3 5		
Palmerston North Kr	ighte of Lal	20111	• • •		148 8 5		
			• •	• •	7 7 4		
Paterson	• •	• •	• •	• •	68 16 10		
Pohangina	••	• •	• •	• •	325 2 1		
Pohonuiotane	••	••	• •	• •	$\frac{1}{25}$ $\frac{1}{1}$ $\frac{1}{4}$		
Pohui	••	••	• •	•••	3 2 2		
Puniwhakau	• •	••	• •	• •	2 12 9		
Ross	••	• •	• •		0 4 0		
Ruahine	4 • "	• •	••		6 10 0		
Ruakituri	••	••	• •		2 15 5		
Ruapekapeka	••		••		8 10 5		
Ruapuna Salisbury and Delawa	ire		• •		269 0 0		
Somerville					75 4 3		
	• • •	••	••		77 14 0		
Stirling	••	• • •			6 14 6		
Sutton Swinburn		••	• •		34 8 8		
	••	• •	• • •		38 18 9		
Tanner	• •	• •	• • •	::	45 12 7		
Tauhoa	••	• •	•••	I	1 7 4		
Taumata	• •	. • •	• • •		5 6 1		
Tautuku Tauwharatai	• •		• • •		82 6 5	•	
Tauwharetoi	• •		• •	::	10 15 3		
Terrace End	• •	• •	• •		9 0 7		
Teviot	• •	• •	• • •	• •	3 16 2		
Tuapeka West	• •	• •	• •	• •	15 15 0		!
Umutoi	• •	• •	• •		7 13 11		
Upper Waitara	• •	• •	• •		5 9 6		-
Whakarara	• •		• •	•••	35 12 2		
Waikawa	••	••	• •	•••	82 10 1	ļ	
Waikawa-Otara	• •	* •	• •	**	5 5 0		
Waikoikoi	d Matu		• •	• •	23 11 0		
Waikohu, Matawi, an		• •	• •				
Waikohu-Motu		• •	• •	• •	153 15 0		•
Waikoikoi	• •	• •	• •	• •	0 4 4		
Waimarino	• •	• •	• •	•••	495 18 2		
					0.004.0	,	86,695 12
0,	arried forwa	rd			8,884 0 11		8n n95 19

$\textbf{PUBLIC} \quad \textbf{ACCOUNTS}, \quad \textbf{1896-97}.$

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE—continued.

Brough	at forwa	rd	••	••	£ 8,884		d. 11	£ 	s,	d.	£ 86,695	s. 12	
RECEIPTS UNDER SECTION 4 OF	" THE	Gover	NMENT	Loans					•				
TO LOCAL BODIES ACT AMEN	IDMENT.	ACT, 189	1 ~—con	tinuea.									
Blocks-				ł	101	,	_						
Waimana	• •	• •	• •	•••	131								
Wainono	• •	• •	• •	••		16							
Waiwera	• •		• •	•••		1	- 1			- 1			
Wanganui U.F.H.		. ••	• •							.			
Wellington Fruitgrowers'		ion	• •	-		0							
Westerfield	• •	• •		•••		13							
Wharepuhunga	• •	• •	• •	• • [9		1 .					
Whenuakura			• •	••]		12							
Woodlands	• •		• •	••	103								
Woodville	• •					15							
Amounts received in antic	pation	of loans	• •		229	16	2	9,569	7	2			
Refund of amount credited	to Ng	gaire Bl	ock, the	e loan						_			
having been cancelled	••	••	••	••	• •			533	2	0	9,036	5	!
Board of Trade pensions Imperial pensions	••				847	8 15	4 2	848	3	6			
Estreated Recognisances					.,		į	550		Õ			
Fines								0	10	0			
Foreshore Licenses								179					
Forfeited Deposits of Parlian	nentary	Candid	ates					120					
Goldfields Revenue accrued d	uring th	e year ir	Fiord C	ounty				253	14	0			
Goldfields Revenue collected								102		0			
Office Fees)				39					
Prospecting Licenses							-	64	0	0			
Refunds of Advances made			er "Ta	ranaki									
Bush-fires Relief Fund"]				4		7			
Release of Forfeited Yachts								27		9			
Sale of old Boats							1	30	4	6			
Sale of old Police Buildings-													
Dunedin					86	18	0						
Pakakariki	••	••			5	0	0	01	10	^			
Sale of Seizures								91 181		6			
Sale of Store, Rawene, Auck	hael	• •	••		• • • • • • • • • • • • • • • • • • • •		- 1		ō				
Sale of Water at Rotorua Sa	natoriu	m	••	::	• • •			92	-	9			
Sundries				::				49					
Gandries			• •								2,640	14	
				10 10									
Total							İ				£98,372	12	:

PUBLIC ACCOUNTS, 1896-97.

	Net Revenue.	£ s. d.	29,723 17 6	48,999 8 6	17,100 14 4	9,399 4 4	14,454 15 1	61,333 19 10	14,079 16 10	23,911 12 3	52,751 0 4	1,199 4 9	272,953 13 9
1897.	Refunds.	£ s. d.	65 8 2	33 14 9	448 19 8	:	66 19 0	37 11 6	24 5 0	9 15 3	3,497 12 11	•	4,184 6 3
DETAIL STATEMENT of TERRITORIAL REVENUE for the FINANCIAL YEAR ended 31st March, 1897.	Totals.	£ s. d.	29,789 5 8	49,033 3 3	17,549 14 0	9,399 4 4	14,521 14 1	61,371 11 4	14,104 1 10	23,921 7 6	56,248 13 3	1,199 4 9	277,138 0 0
AL YEAR ende	Miscellaneous.	ક્ક ક. તે.	8,793 12 11	1,971 18 9	282 13 2	637 16 4	1,269 18 7	656 10 9	1,208 2 4	414 3 5	904 6 4	108 7 3	16,247 9 10
the FINANCIA	Perpetual Leases and Small Grazing- runs.	£ s. d.	7,409 10 8	10,387 1 0	6,678 10 1	712 0 3	614 10 10	17,562 19 1	4,313 5 5	5,508 8 6	17,002 16 9	97 13 6	70,286 16 1
REVENUE for	Rents of Pastoral Runs, &c.	£ s. d.	549 1 2	30,445 10 10	1,312 13 10	3,996 10 4	2,905 10 0	33,641 8 8	3,888 12 3	155 12 1	459. 3. 1	802 8 0	78,156 10 3
ERRITORIAL	Deferred Payment Land Sales.	£ s. d.	2,323 1 10	3,924 16 3	1,361 4 9	263 19 4	6,948 5 2	6,699 15 10	3,319 4 6	10,043 1 3	7,520. 7 6	65 13 10	42,469 10 3
FEMENT of T	Cash Land Sales.	£ s. d.	10,713 19 1	2,303 16 5	7,914 12 2	3,788 18 1	2,783 9 6	2,810 17 0	1,374 17 4	7,800 2 3	30,361 19 7	125 2 2	69,977 13 7
L STA		-	:	:	:	:	:	:	:	:	:	:	:
DETAI			:	:	:	:	:	:	:	:	:	:	, :
	Land Districts.		:	:	:	:	:	• • •	:`	:	:	:	:
	Lan		Auckland	Canterbury	Hawke's Bay	Marlborough	Nelson	Otago	Southland	Taranaki	Wellington	Westland	Totals
			Au	g Cg	Ha	Ma	Ne	Ota	Sor	Ta	ă M	W	

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st March, 1897, under "The Civil List Act 1863 Amendment Act, 1873," and "The Ministers' Salaries and Allowances Act, 1887."

CIVIL LIST.	£ s. d.	£ s. d. l	£ s. d.
FIRST DIVISION.	# \$		
HIS EXCELLENCY THE GOVERNOR:— The Right Hon. the Earl of Glasgow, K.C.M.G.,— Salary, 1 April, 1896, to 6 February, 1897	••	••	4,255 19 0
THE JUDGES:— The Chief Justice,— Sir James Prendergast, Knight— Full salary, 1 April, 1896, to 7 February, 1897 Half-salary, 8 February, 1897, to 31 March, 1897	1,452 1 8 123 19 2	1,576 0 10	
The Puisne Judges,— E. T. Conolly, 1 April, 1896, to 31 March, 1897 J. E. Denniston, 1 April, 1896, to 31 March, 1897 J. S. Williams, 1 April, 1896, to 31 March, 1897 Sir P. A. Buckley, K.C.M.G., 1 April, 1896, to 18 May, 1896		1,500 0 0 1,500 0 0 1,500 0 0 1,500 1 7	
W. B. Edwards, 11 July, 1896, to 31 March, 1897	•	1,084 13 6	7,358 5 11
ESTABLISHMENT OF THE GENERAL GOVERNMENT:— The Premier, Colonial Treasurer, Postmaster-General, Electric Telegraph Commissioner, Commissioner of Trade and Customs, Minister of Labour, and Minister of Native Affairs,— Hon. R. J. Seddon—	1. +1 + 1. +1 +		g u f
Salary, 1 April, 1896, to 31 March, 1897	. ••	1,000 0 0	
The Minister of Lands and Minister for Agriculture,— Hon. J. McKenzie— Salary, 1 April, 1896, to 31 March, 1897 House allowance, ditto	800 0 0 200 0 0		
The Minister of Mines and Minister for Railways,—		1,000 0 0	, 4 , 1
Hon. A. J. Cadman— Salary, 1 April, 1896, to 31 March, 1897 House allowance, ditto	800 0 0 200 0 0	1,000 0 0	
The Minister for Public Works and Minister of Marine,— Hon. W. Hall-Jones— Salary, 1 April, 1896, to 31 March, 1897 House allowance, ditto	800 0 0 200 0 0		
The Minister of Education and Minister of Immigration,— Hon. W. C. Walker— Salary, 1 July, 1896, to 31 March, 1897 House allowance, ditto	600 0 0 150 0 0	1,000 0 0	
The Minister of Justice, Minister of Defence, and Minister of Industries and Commerce,—		750 0 0	
Hon. T. Thompson— Salary, 1 July, 1896, to 31 March, 1897 House allowance, ditto	600 0 0 150 0 0	750 0 0	
The Colonial Treasurer, Postmaster-General, Electric Telegraph Commissioner, and Commissioner of Trade and Customs,— Hon. J. G. Ward—			
Salary, 1 April, 1896, to 16 June, 1896 House allowance, ditto	168 17 9 42 4 5	211 2 2	E 7715 6 0
SECOND DIVISION.			5,711 2 2
Native Purposes:— Pensions,— Auckland	1,113 12 2		
Wellington	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		
Otago	40 0 0	1,483 12 2 403 15 0 1,183 9 8 76 11 8	
Miscellaneous salaries Food and clothing Travelling-expenses Contingencies	••	1,205 16 3 225 7 6 2,314 9 10	
			6,843 2 1
Total	••	• •	£24,168 9 2

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for INTEREST and SINKING FUND, for the FINANCIAL YEAR ended 31st March, 1897.

March, 1897.							
	£ s. d.	£	s.	đ.	£	s.	d
INTEREST AND SINKING FUND.				1			
THE NEW ZEALAND LOAN ACT, 1863":-							
Interest,— On £273,800 at 5 per cent., 1 year to 15 January, 1897		13,690	0	0			
Sinking Fund,— On £273,800 at 1 per cent., 1 year to 15 January, 1897		2,738	0	0	16,428	0	
THE PUBLIC DEBTS ACT, 1867'':— "The Auckland Loan Act, 1863,"— Interest,—							
On £16,800 at 6 per cent., 1 year to 1 October, 1896	••	1,008	0	0			
"The Lyttelton and Christchurch Railway Loan Ordinance, 1860,"— Interest.—				:			
On £9,200 at 6 per cent., 1 year to 31 December, 1896	••	552	0	0			
"The Canterbury Loan Ordinance, 1862,"—							
Interest,— On £16,000 at 6 per cent., 1 year to 31 December, 1896	960 0 0						
Sinking Fund,—	100 0 0						
On £16,000 at 1 per cent., 1 year to 31 December, 1896	160 0 0	1,120	0	0			
"The Otago Loan Ordinance, 1862,"—							
Interest,— On £73,800 at 6 per cent., ½ year to 1 July, 1896 On £72,200 at 6	$2,214 0 0 \\ 2,166 0 0$				*		
01 2/2,200 at 0		4,380	0	0	7,060	0	
THE CONSOLIDATED LOAN ACT, 1867": Interest,							
On £13,000 at 4 per cent., 1 year to 15 October, 1896	••	520 7,766	5	0			
On £621,300 at 5		$7,011 \\ 13,812$		0			
				-	29,110	0	
THE DEFENCE AND OTHER PURPOSES LOAN ACT, 1870":-	,						
Interest,— On £75,000 at 4 per cent., 1 year to 15 October, 1896	• •	3,000 1,125	0	0			
On £25,000 at 4½ " 1 " to 31 December, "	••	1,120		_	4,125	0	
THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870":							
Interest,— On £27,900 at 4½ per cent., 1 year to 15 October, 1896	1,255 10 0						
On £19,600 at 4 " 1 " to 15 " " On £7,400 at 4 " 1 " to 15 " "	784 0 0 296 0 0						
On £178,300 at 4 " 1 " to 15 " On £200,000 at 4 " 1 " to 1 December,1896	7,132 0 0 8,000 0 0						
On £400,000 at 4 " 1 " to 1 " "	16,000 0 0 6,672 0 0						
On advances obtained on guaranteed debentures	983 1 11						
Less amount repaid Public Account in re-	41,072 11 11						
spect of unpaid coupons due 15 April,	17 16 0						
		41,054	15 1	11			
Sinking Fund,—	:			Ì			
On £1,000,000 at 2.4 per cent., 1 year to 13 March, 1897	••	24,000	0	0	65,054	15	1
					. 		_
Carried forward	••	••		ļ	121,777	15	1

DISBURSEMENTS in respect of INTEREST and SINKING FUND—continued.

		£ s. d.	£ s. d.	£ s. d
Brought forward				121,777 15 1
				,
INTEREST AND SINKING FUND-CO	mtinged		•	Mag at the
INTEREST AND SINKING FUND—	mumueu.			
"THE GENERAL PURPOSES LOAN ACT, 1873":-				
Interest,— On £54,700 at 5 per cent., $\frac{1}{2}$ year to 15 May,	1896	.,	1,367 10 0	
On £28,000 at 5 " 102 days to 25 Augu On £28,000 at 5 " 76 " to 15 Nove:		••	391 4 7 291 10 1	
On £26,700 at 5	oer, "	••	667 10 0 740 0 0	
On £12,300 at 4 " to 15 Novemb		••	492 0 0	3,949 14
				0,045 14
			" I	
"THE NEW ZEALAND CONSOLIDATED STOCK ACT, 187 Interest,—	′7":—			
On £29,150,302 at 4 per cent., 1 year to 1		1,166,012 1 6		1
On £6,152,599 10s. at $3\frac{1}{2}$ per cent., $\frac{1}{2}$ year to 1 On £6,161,167 10s. at $3\frac{1}{2}$ per cent., $\frac{1}{2}$ year to	July, 1896	107,670 9 9		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
1897		107,820 8 7	1,381,502 19 10	
Less—	Trotata da		A,001,002 10 10	
Interest recovered in respect of Cheviot bentures—	PRINTE GE-			
	,442 14 5			
On £203,318 at $3\frac{1}{2}$ per cent., 1 year to 1 July, 1895	7,116 2 7			
On £50,000 at 37 per cent., 74 days to 1 July, 1895	354 15 10	,		
On £253,318 at $3\frac{1}{2}$ per cent., 1 year	3,066 2 7			
Interest on £173s. 2d., at $3\frac{1}{2}$ per cent.,	<u></u>	11,979 15 5		
held by Agent-General, from 1 July, 1895, to 1 January, 1897		0 18 0		
Overlap of interest consequent on	••	0100		
conversions— Interest on 3½ per-cent. Stock—				
£109,308, 1 January to 21 February, 1896 (less income-tax)	531 19 3			
£8,586, from 1 July to 15 July, 1895, converting 5-per-cent.				
Consols £5,145, from 1 July to 15 Octo-	12 6 11	:		
ber, 1895, converting 5-per- cent. Consols	52 15 9			
£21,318, from 1 July to 15 July, 1895, converting 5-per-cent.				
1863 Loan	30 13 2			
£1,000, from 1 July to 1 Octo- ber, 1895, converting 4-per-	0.16 *			
cent. District Railways £3,990, from 1 January to 15	8 16 5			
January, 1896, converting 5- per-cent. Consols	5 14 8			
£ $\hat{\mathbf{e}}\hat{\mathbf{e}}\hat{\mathbf{e}}$, 493, from 1 January to 15 April, 1896, converting 5-per-			*	
cent. Consols£1,554, from 1 January to 15	635 4 0			
January, 1896, converting 5- per-cent. 1863 Loan	2 4 7			
£17,000, from 1 January to 1	4 T 1			
July, 1896, converting Auck- land Loan, 1863	296 13 8			
Income tax repaid in respect of divi-		1,576 8 5		
dends held by Agent-General and Audit Office	••	275 0 10		
Accumulated fractions of interest				
repaid to the Public Account—	46 10 1			
On 4 per cent On $3\frac{1}{2}$	8 19 2	EE 0 0		,
- ·	····	55 9 3	13,887 11 11	
		1		1,367,615 7 1
Carried forward		••	••	1,493,342 18

DISBURSEMENTS in respect of INTEREST and SINKING FUND-continued.

			* .				£	s. d.	£	s.	d.	£	s.	d.
	B	rought forv	vard	••	••		* •			•		1,493,342	18	6
INTER	EST AND	SINKIN	IG FUN	D —continue	ed.		N. 17	· †			٠.			
	ZEALAND CONS	SOLIDATED S	Зтоск Аст,	1884" (Cold	ONIAL	,								
Issue):- Interest,-							• • •							
On £1	1,044,384 at 4						٠		23,498		9			
On	£10,400 at 4		7 " L- (28 November	r, 1896		• •		468	0	0			
On On	£10,000 at 4	ĩ	1 " to 2	20	"				24,233		6			
On	£538,516 at 4, £28,800 at 4,		1 " to 2		"		• •		1,296		ŏ			
	1,024,813 at 4		1 " to 2		,,				23,058		10			
On.	£19,571 at 4		95 days to 2	28 "	,,				229		5			
	£159,100 at 4		1 year to 2		"		• •		6,364		0			
On	£93,900 at 4		1 " to 2		*		• •		3,756	0	0			
On	£200 at 4	7 (1 , to 2 88 days to 2		"		• •		3,536		0			
On On	£419,100 at 3, £44,200 at 3,		87 " to 2		"		••		368		8			
On	£15,000 at 3		66 " to 2		. "					18	7			
Ön	£70,300 at 3		70 "to 2	8 November	·, ″,				1,145	19	8			
On	£59,200 at 3	î "	1 year to 2	28 "	~				1,036		0			
	£419,100 at 3		$\frac{1}{2}$ " to 2		"				7,334		0			
On	£10,000 at 31	2 "	1 , to 2	18	~		• •		350		9			
On	£25,000 at 3\(\frac{1}{2}\)	aranas hatu	o days to	1 December	4 nor	Į	• •		7	Э	9			
On	eent 33 d	lays to 31 D	veen 42 pc)ecember. 1	1895	± ber				8	2	9	:		
	ochu, 00 a	ay b oo or =			• •		• •					97,243	1	11
THE DISTR	ICT RAILWAYS	s Purchasi	ING ACT, 1	885 '' :—			9					1		
Interest,-											_			
	£35,000 at €4 p						• • •		2,187		0			
	£40,000 at 6	1		,, ,,	• • •		• •		2,400		0			
	647,000 at 5	" 1 " 1		<i>"</i> "	••		• •		2,350 4,064					
On æi	101,600 at 4	,, 1	" to I	" "	••		•••		1,001			11,001	10	0
On & On & On & On & On & On &	$\frac{1}{30,000}$ at $\frac{31}{2}$ pe $\frac{1}{26,000}$ at $\frac{31}{2}$ 11,000 at $\frac{31}{2}$ 10,000 at $\frac{31}{2}$ 21,000 at $\frac{31}{2}$ 21,000 at $\frac{31}{2}$ 21,000 at $\frac{31}{2}$	" 170 " 175 " 15 " 100 " 8	6 days to 1 2	1 " 1 " 1 " 1 " 1 "	, 1896		101 16 165 1 132 103 1					.0		
	$39,000 \text{ at } 3\frac{1}{2}$	<i>"</i>	year to 1 ½ year	l March.	1897			0 0	1			ĺ		
	$40,000 \text{ at } 3\frac{1}{3}$	"	i " to 1		,,			ŏ ŏ	1					
	$10,000 \text{ at } 3\frac{7}{2}$	1.0	f 1				700		1			ł		
On £1		,, 10.	1 days to 1	l "	,,	í		7 8						
	$10,000 \text{ at } 3\frac{7}{2}$, 12	3 " to 1	l "			$\frac{154}{117}$	8 11						
On £1 On £2	10,000 at $3\frac{1}{2}$ 20,000 at $3\frac{1}{2}$	" 12: " 7:	3 " to 1 4 " to 1	L " 1 "	"		154 117 1 141 1	18 11 18 4						
On £1 On £2 On £	10,000 at $3\frac{1}{2}$ 20,000 at $3\frac{1}{2}$ £2,000 at $3\frac{1}{2}$	" 123 " 74	3 " to 1 4 " to 1 9 " to 1	L " 1 " 1 "	"		154 117 1 141 1 9	8 11 8 4 7 11						
On £1 On £2 On £	10,000 at $3\frac{1}{2}$ 20,000 at $3\frac{1}{2}$	" 12: " 7:	3 " to 1 4 " to 1 9 " to 1	L " 1 " 1 "	"		154 117 1 141 1 9	18 11 18 4		7	8			
On £3 On £3 On £3	10,000 at $3\frac{7}{2}$ 20,000 at $3\frac{7}{2}$ 62,000 at $3\frac{7}{2}$ 20,000 at $3\frac{7}{2}$	" 123 " 74	3 " to 1 4 " to 1 9 " to 1	L " 1 " 1 "	"		154 117 1 141 1 9	8 11 8 4 7 11	2,976	7	. 8			
On £3 On £3 On £3 On £3 Sinking F	10,000 at 3½ 20,000 at 3½ £2,000 at 3½ 20,000 at 3½ 20,000 at 3½ und,— unt paid to Pu	" 12 " 7 " 4 " 4	3 " to 1 4 " to 1 9 " to 1 0 " to 1	1 " 1 " 1 " 1 "	" " "		154 117 1 141 1 9	8 11 8 4 7 11	2,976	7				
On £3 On £3 On £3 On £3 Sinking F	10,000 at 3½ 20,000 at 3½ 62,000 at 3½ 20,000 at 3½	" 12 " 7 " 4 " 4	3 " to 1 4 " to 1 9 " to 1 0 " to 1	1 " 1 " 1 " 1 "	" " "		154 117 1 141 1 9	8 11 8 4 7 11		7		17,000	0	C
On £3 On £3 On £3 On £3 Sinking F	10,000 at 3½ 20,000 at 3½ £2,000 at 3½ 20,000 at 3½ 20,000 at 3½ und,— unt paid to Pu	" 12 " 7 " 4 " 4	3 " to 1 4 " to 1 9 " to 1 0 " to 1	! " ! " ! " ! per cent. o	" " "		154 117 1 141 1 9	8 11 8 4 7 11	2,976	7		17,936	9	6
On £3 On £3 On £3 On £3 Sinking F Amou	10,000 at 3½ 20,000 at 3½ £2,000 at 3½ 20,000 at 3½ und,— unt paid to Pu umount borrow	" 12 " 4 " 4 " 4 ublic Truste	3 " to 1 4 " to 1 9 " to 1 0 " to 1 ee, being 1 erch, 1897	1 " 1 " 1 " 1 " 1 " 1 " 1 " 1 " 1 " 1 "	" " "		154 117 1 141 1 9	8 11 8 4 7 11	2,976	7		17,936	9	6
On £3 On £3 On £3 Sinking F Amou a	10,000 at 3½ 20,000 at 3½ 62,000 at 3½ 20,000 at 3½ und,— unt paid to Pu umount borrow	" 12 " 4 " 4 " 4 ublic Truste	3 " to 1 4 " to 1 9 " to 1 0 " to 1 ee, being 1 erch, 1897	1 " 1 " 1 " 1 " 1 " 1 " 1 " 1 " 1 " 1 "	" " "		154 117 1 141 1 9	8 11 8 4 7 11	2,976	7		17,936	9	6
On £; On £; On £; On £; Sinking F Amou	10,000 at 3½ 220,000 at 3½ 22,000 at 3½ 22,000 at 3½ 24 20,000 at 3½ 24 25 25 25 25 25 25 25 25 25 25 25 25 25	" 12. " 7. " 4. " 4. " blic Truste wed to 1 Ma	3 " to 14 " to 19 " to 10 " to	! "	in the		154 117 1 141 1 9	8 11 8 4 7 11	2,976	1	10	17,936	9	6
On £3 On £3 On £3 Sinking F Amou a THE NATIV Interest,— On £3	10,000 at 3½ 20,000 at 3½ 62,000 at 3½ 20,000 at 3½ und,— unt paid to Pu umount borrow	" 12." 7. " 4 " 4 " ublic Truste wed to 1 Ma CHASES Accepted to 1.	3 " to 14 " to 19 " to 19 " to 10 " to	l " i " i " i " i " i " i " i " i " i " i	in the		154 117 1 141 1 9	8 11 8 4 7 11	2,976 14,960 6,300	1	10			
On £3 On £3 On £3 Sinking F Amou a THE NATIV Interest,— On £3	10,000 at 3½ 20,000 at 3½ 22,000 at 3½ 20,000 at 3½ 20,000 at 3½ 20,000 at 5½ 20 print paid to Pu 20 print paid to Pu 21 print paid to Pu 22 print Pur 23 print Pur 24 print Pur 25 print Pur 26 print Pur 26 print Pur 27 print Pur 28 print Pur 29 print Pur 20 print Pur 20 print Pur 20 print Pur 21 pri 21	" 12." 7. " 4 " 4 " ublic Truste wed to 1 Ma CHASES Accepted to 1.	3 " to 14 " to 19 " to 19 " to 10 " to	l " i " i " i " i " i " i " i " i " i " i	" " " " " " " " " " " " " " " " " " "		154 117 1 141 1 9	8 11 8 4 7 11	2,976 14,960 6,300	1 0	10	17,936		
On £3 On £3 On £3 On £3 Sinking F Amou a THE NATIV Interest,— On £3 On	10,000 at 3½ 20,000 at 3½ 22,000 at 3½ 20,000 at 3½ 20,000 at 3½ 20 and paid to Pu 20 and paid to Pu 20 and Pu 21 and Pu 22 and Pu 23 and Pu 24 and Milita 24 and Milita	" 12. " 7. " 4 " 4 " ublic Truste ved to 1 Ma CHASES Accepter cent., 1 " 1	3 " to 14 " to 39 " to 15 0 " to 15	l " i " i " i " i " i " i " i " i " i " i	" " " " " " " " " " " " " " " " " " "		154 117 1 141 1 9	8 11 8 4 7 11	2,976 14,960 6,300	1 0	10			
On £3 On £3 On £3 On £3 Sinking F Amou a THE NATIV Interest,— On £3 On	10,000 at 3½ 20,000 at 3½ 22,000 at 3½ 20,000 at 3½ 20,000 at 3½ 20,000 at 5½ 20,000 at 4½ 20,000 at 4½ 20,000 at 5 20,700 at 5 21,000 at 5	" 12. " 7. " 4 " 4 " ublic Truste ved to 1 Ma CHASES Accepter cent., 1 " 1	3 " to 14 " to 39 " to 15 0 " to 15	l " i " i " i " i " i " i " i " i " i " i	" " " " " " " " " " " " " " " " " " "		154 117 1 141 1 9	8 11 8 4 7 11	2,976 14,960 6,300	1 0	10			
On £; On £; On £; On £; Sinking F Amou a; THE NATIV Interest,— On £; On THE NAVAI ACT, 18 Interest.—	10,000 at 3½ 220,000 at 3½ 220,000 at 3½ 220,000 at 3½ 24 24 24 24 24 24 24 24 24 24 24 24 24	" 12. " 4 " 4 " ublic Trustee wed to 1 Ma CHASES ACC per cent., 1 " 1	3 " to 14 " to 19 " to 10 0 " to 10 0 " to 10 0 " to 10 0 " to 10 0 0 " to 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	per cent. o October, 189	" " " " " " " " " " " " " " " " " " "		154 117 1 141 1 9	8 11 8 4 7 11	2,976 14,960 6,300 485	1 0	0 0			
On £3 On £3 On £3 On £3 Sinking F Amou a THE NATIV Interest,— On £3 On THE NAVAI ACT, 18 Interest,— Arrea	10,000 at 3½ 20,000 at 3½ 220,000 at 3½ 220,000 at 3½ 2und,— int paid to Pu mount borrow VE LAND PURG 140,000 at 4½ £9,700 at 5 LAND MILITA 192 " :— LIST of interest	" 12. " 4 " 4 " 4 " blic Truste ved to 1 Ma CHASES ACC per cent., 1 " 1 " 1 " 1 " LRY SETTLE: unpaid at 3	3 " to 14 " to 39 " to 15 0 " to 15	l " i " i " i " i " i " i " i " i " i " i	" " " " " " " " " " " " " " " " " " "		154 117 1 141 1 9	8 11 8 4 7 11	2,976 14,960 6,300 485	1 0 0	10 0 0			
On £3 On £3 On £3 On £3 Sinking F Amou a THE NATIV Interest,— On £3 On THE NAVAI ACT, 18 Interest,— Arrea	10,000 at 3½ 220,000 at 3½ 220,000 at 3½ 220,000 at 3½ 24 24 24 24 24 24 24 24 24 24 24 24 24	" 12." 7. " 4 " 4 " ublic Truste ved to 1 Ma CHASES ACC per cent., 1 " 1 " 1 " LRY SETTLE: unpaid at 3	3 " to 14 " to 39 " to 15 0 " to 15	l " i " i " i " i " i " i " i " i " i " i	" " " " " " " " " " " " " " " " " " "		154 117 1 141 1 9	8 11 8 4 7 11	2,976 14,960 6,800 485 44 1,225	1 0 0	0 0			
On £3 On £3 On £3 On £3 Sinking F Amou a THE NATIV Interest,— On £3 On THE NAVAI ACT, 18 Interest,— Arrea On £3	10,000 at 3½ 20,000 at 3½ 22,000 at 3½ 20,000 at 3½ 20,000 at 3½ 21 20,000 at 5½ 22 20,000 at 4½ 22 21 22 22 23 24 25 25 26 27 26 26 27 22 26 26 26 27 22 26 26 26 27 26 26 26 27 26 26 27 26 26 26 27 26 26 27 26 26 26 27 26 26 26 27 26 26 26 27 26 26 26 26 27 26 26 26 27 26 26 26 27 26 26 26 27 26 26 26 27 26 26 26 27 26 26 26 26 27 26 26 26 27 26 26 26 27 26 26 26 27 26 26 26 27 26 26 26 27 26 26 26 26 27 26 26 26 27 26 26 26 26 26 26 26 26 26 26 26 26 26	" 12." 7." 4 " 4 " 4 " 1 ublic Truste wed to 1 Ma chases Accept cent., 1 " 1 RY SETTLE: unpaid at 3 er cent., 1 y	3 " to 14 " to 19 " to 10 0 " to 10 0 " to 10 1 ce, being 14 crch, 1897 " to 31 " to 31 Rs' and Vo	per cent. o Cotober, 189 Cotober, 189 Cotober, 1896	" " " " " " " " " " " " " " " " " " "		154 117 1 141 1 9	8 11 8 4 7 11	2,976 14,960 6,800 485 1,225 1,269	1 0 0 1 3	10 0 0 9 6			
On £3 On £3 On £3 On £3 Sinking F Amou a THE NATIV Interest,— On £3 On THE NAVAI ACT, 18 Interest,— Arrea On £3	10,000 at 3½ 20,000 at 3½ 220,000 at 3½ 220,000 at 3½ 2und,— int paid to Pu mount borrow VE LAND PURG 140,000 at 4½ £9,700 at 5 LAND MILITA 192 " :— LIST of interest	" 12." 7." 4 " 4 " 4 " 1 ublic Truste wed to 1 Ma chases Accept cent., 1 " 1 RY SETTLE: unpaid at 3 er cent., 1 y	3 " to 14 " to 19 " to 10 0 " to 10 0 " to 10 1 ce, being 14 crch, 1897 " to 31 " to 31 Rs' and Vo	per cent. o Cotober, 189 Cotober, 189 Cotober, 1896	" " " " " " " " " " " " " " " " " " "		154 117 1 141 1 9	8 11 8 4 7 11	2,976 14,960 6,800 485 1,225 1,269	1 0 0	10 0 0 9 6	6,785	o	0
On £3 On £3 On £3 On £3 Sinking F Amou a THE NATIV Interest,— On £3 On THE NAVAI ACT, 18 Interest,— Arrea On £3	10,000 at 3½ 20,000 at 3½ 22,000 at 3½ 20,000 at 3½ 20,000 at 3½ 21 20,000 at 5½ 22 20,000 at 4½ 22 21 22 22 23 24 25 25 26 27 26 26 27 22 26 26 26 27 22 26 26 26 27 26 26 26 27 26 26 27 26 26 26 27 26 26 27 26 26 26 27 26 26 26 27 26 26 26 27 26 26 26 26 27 26 26 26 27 26 26 26 27 26 26 26 27 26 26 26 27 26 26 26 27 26 26 26 26 27 26 26 26 27 26 26 26 27 26 26 26 27 26 26 26 27 26 26 26 27 26 26 26 26 27 26 26 26 27 26 26 26 26 26 26 26 26 26 26 26 26 26	" 12." 7." 4 " 4 " 4 " 1 ublic Truste wed to 1 Ma chases Accept cent., 1 " 1 RY SETTLE: unpaid at 3 er cent., 1 y	3 " to 14 " to 19 " to 10 0 " to 10 0 " to 10 1 ce, being 14 crch, 1897 " to 31 " to 31 Rs' and Vo	per cent. o Cotober, 189 Cotober, 189 Cotober, 1896	% % % % % % % % % % % % % % % % % % %		154 117 1 141 1 9	8 11 8 4 7 11	2,976 14,960 6,800 485 1,225 1,269	1 0 0 1 3	10 0 0 9 6		o	0
On £3 On £3 On £3 On £3 On £3 Sinking F Amou a THE NATIV Interest,— On £3 On THE NAVAI ACT, 18 Interest,— Arrea On £3	10,000 at 3½ 20,000 at 3½ 22,000 at 3½ 20,000 at 3½ 20,000 at 3½ 20,000 at 3½ 20,000 at 5½ 20,000 at 4½ 21,000 at 5 22,700 at 5 23,700 at 5 24,226 at 4½ 25 26,226 at 4½ 26 27,226 at 4½ 26 28 28 29 20,000 at 4½ 20 20,000 at	" 12." 7. " 4 " 4 " wed to 1 Ma CHASES ACC per cent., 1 " 1 RRY SETTLE: unpaid at 3 er cent., 1 y ted coupons	3 " to 14 " to 19 " to 10 0 " to 10 0 " to 10 0 " to 10 0 " to 10 0 " to 10 0 0 " to 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	per cent. o Cotober, 189 Cotober, 189 Cotober, 1896	% % % % % % % % % % % % % % % % % % %		154 117 1 141 1 9	8 11 8 4 7 11	2,976 14,960 6,800 485 1,225 1,269	1 0 0 1 3	10 0 0 9 6	6,785	o	0
On £3 On £3 On £3 On £3 Sinking F Amou a THE NATIV Interest,— On £3 On THE NAVAI ACT, 18 Interest,— Arrea On £3	10,000 at 3½ 20,000 at 3½ 220,000 at 3½ 220,000 at 3½ 2und,— ant paid to Pu amount borrow TE LAND PURE 140,000 at 4½ £9,700 at 5 L AND MILITA 192":— ars of interest 27,226 at 4½ pe Less unpresent	" 12." 7. " 4 " 4 " wed to 1 Ma CHASES ACC per cent., 1 " 1 RRY SETTLE: unpaid at 3 er cent., 1 y ted coupons	3 " to 14 " to 19 " to 10 0 " to 10 0 " to 10 0 " to 10 0 " to 10 0 " to 10 0 0 " to 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	per cent. o Cotober, 189 Cotober, 189 Cotober, 1896	% % % % % % % % % % % % % % % % % % %		154 117 1 141 1 9	8 11 8 4 7 11	2,976 14,960 6,800 485 1,225 1,269	1 0 0 1 3	10 0 0 9 6	6,785	o	0
On £3 On £3 On £3 On £3 On £3 Sinking F Amou a THE NATIV Interest,— On £3 On THE NAVAI ACT, 18 Interest,— Arrea On £3	10,000 at 3½ 20,000 at 3½ 220,000 at 3½ 220,000 at 3½ 20,000 at 4½ 20,000 at 4½ 20,700 at 5 21,226 at 4½ 21,226 at 4½ 22,226 at 4½ 23,226 at 4½ 24,226 at 4½ 25,226 at 4½ 26,226 at 4½ 26,226 at 4½ 26,226 at 4½ 27,226 at 4½ 28,226 " 12." 7. " 4 " 4 " wed to 1 Ma CHASES ACT per cent., 1 " 1 LRY SETTLE: unpaid at 3 er cent., 1 y ted coupons MENTS ACT,	3 " to 14 " to 14 " to 19 " to 10 " to	October, 189	" " " " " " " " " " " " " " " " " " "		154 117 1 141 1 9	8 11 8 4 7 11	2,976 14,960 6,800 485 1,225 1,269	1 0 0 1 3	10 0 0 9 6	6,785	0	0	
On £3 On £3 On £3 On £3 On £3 Sinking F Amou a THE NATIV Interest,— On £3 On THE NAVAI ACT, 18 Interest,— Arrea On £3	10,000 at 3½ 20,000 at 3½ 220,000 at 3½ 220,000 at 3½ 2und,— ant paid to Pu amount borrow TE LAND PURE 140,000 at 4½ £9,700 at 5 L AND MILITA 192":— ars of interest 27,226 at 4½ pe Less unpresent	" 12." 7. " 4 " 4 " wed to 1 Ma CHASES ACT per cent., 1 " 1 LRY SETTLE: unpaid at 3 er cent., 1 y ted coupons MENTS ACT,	3 " to 14 " to 14 " to 19 " to 10 " to	October, 189	" " " " " " " " " " " " " " " " " " "		154 117 1 141 1 9	8 11 8 4 7 11	2,976 14,960 6,800 485 1,225 1,269	1 0 0 1 3	10 0 0 9 6	6,785 1,208	0 12 9	0

DISBURSEMENTS in respect of INTEREST and SINKING FUND-continued.

	1	<u> </u>	
	£ s. d.	£ s. d.	£ s. d.
Brought forward			1,629,946 1 4
INTEREST AND SINKING FUND—continued.	Professional Control		
"THE LANDS IMPROVEMENT AND NATIVE LANDS ACQUISITIO ACT, 1894":	N .	<i>i</i>	
Interest,—		1	
On £100,000 at 4 per cent., 1 year to 31 March, 189	1 L	4,000 0 0	1.
On £264,000 at 4 " 1 " to 31 " " " On £15,000 at 4 " 1 " to 31 " " "		$\begin{bmatrix} 10,560 & 0 & 0 \\ 600 & 0 & 0 \end{bmatrix}$	
On £4,000 at 4 " 1 " to 31 " " 100 at 4 " 10		160 0 0	
On £30,000 at $3\frac{1}{2}$, $\frac{1}{2}$ year to 30 September, 189 On £20,000 at $3\frac{1}{2}$, 156 days to 30 ,	1	525 0 0 299 3 6	
On £10,800 at $3\frac{7}{8}$, 149 , to 30 , ,		154 6 2	
On £11,200 at $3\frac{7}{8}$ " 126 " to 30 " "		132 6 7 135 6 5	
On £12,000 at $3\frac{1}{2}$, $\frac{1}{2}$ year to 31 March, 189		210 0 0	
On £20,000 at $3\frac{1}{2}$ " $\frac{1}{2}$ " to 31 " " On £50,000 at $3\frac{1}{2}$ " $\frac{1}{2}$ " to 31 " "	.:	350 0 0 875 0 0	
On £35,000 at $3\frac{1}{2}$, 1 , to 31 ,		1,225 0 0	10.000 0 0
"THE LAND FOR SETTLEMENTS ACT, 1894":			19,226 2 8
Interest,—	6	0.400.0.0	
On £124,100 at 4 per cent., ½ year to 30 April, 189 On £5,000 at 4 , 145 days to 30 , ,		$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	1
On £24,200 at 4 , 59 , to 30 , ,		156 7 6	
	.:	$\begin{vmatrix} 200 & 0 & 0 \\ 2,582 & 0 & 0 \end{vmatrix}$	
On £24,200 at 4 " $\frac{1}{2}$ " to 31 " "		484 0 0	
On £10,000 at $3\frac{1}{2}$, 38 days to 30 April, , , On £5,000 at $3\frac{1}{2}$, 37 , to 30 , , ,	.:	36 8 9 17 14 9	}
On £10,000 at $3\frac{1}{2}$, 14 , to 30 ,		13 8 6	
On £46,000 at $3\frac{1}{2}$ " 2 " to 30 " " On £25,000 at $3\frac{1}{2}$ " $\frac{1}{2}$ year to 31 October, "		8 16 5 437 10 0	
On £46,000 at $3\frac{1}{2}$, $\frac{1}{2}$, to 31 , ,		805 0 0	
On £10,000 at $3\frac{1}{2}$, 171 days to 31 , , , , On £60,000 at $3\frac{1}{2}$, 170 , to 31 , , ,		163 19 5 978 1 7	
On £35,000 at 3½ " 156 " to 31 " "		523 11 2	-
On £5,000 at $3\frac{1}{2}$ " 117 " to 31 " "	• • •	56 1 11	9,024 9 0
"THE NEW ZEALAND CONSOLS ACT, 1894":— Interest,—			
On £500 at 3½ per cent., 165 days to 1 February, 189	6	7 18 2	
On £160,390 at $3\frac{1}{2}$, $\frac{1}{2}$ year to 1 August, , , On £500 at $3\frac{1}{2}$, 168 days to 1 , , ,		2,806 16 6 8 1 1	
On £25 at $3\frac{1}{2}$, 156 , to 1 , ,		0 7 5	
On £400 at $3\frac{1}{2}$, 152 , to 1 , , , , On £50 at $3\frac{1}{2}$, 147 , to 1 , , ,	•••	5 16 7 0 14 1	
On £30 at $3\frac{1}{2}$, 147 , to 1 , , , On £25 at $3\frac{1}{2}$, 140 , to 1 , , ,		0 14 1 0 6 8	1
On £1,000 at $3\frac{1}{2}$, 73 , to 1 , ,	• •	7 0 0	
On £100,000 at $3\frac{1}{2}$, 56 , to 1 , , , , On £15,000 at $3\frac{1}{2}$, 45 , to 1 , , ,		536 19 7	
On £130 at $3\frac{1}{2}$, 46 , to 1 , , ,		0 11 5	
On £100 at $3\frac{1}{2}$, 33 , to 1 , , , ,		0 6 3 2 17 6	1
On £3,000 at 3½	••	6 18 1	
On £5 at $3\frac{1}{2}$, 25 , to 1 ,	7	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	1
On £500 at $3\frac{7}{2}$, 174 days to 1 , ,		8 6 10	}
On £10,000 at 3½ " 166 " to 1 " " " On £25 at 3½ " 149 " to 1 " " "		159 3 6 0 7 2	
On £1,000 at $3\frac{1}{2}$, 142 , to 1 , ,		13 12 4	
On £430 at $3\frac{1}{2}$, 140 , to 1 , , , On £400 at $3\frac{1}{2}$, 119 , to 1 , , ,	••	5 15 5 4 11 3	
On £160 at $3\frac{1}{2}$, 91 , to 1 , ,		1 7 11	
On £25 at $3\frac{7}{2}$, 72 , to 1 , 72 On £250 at $3\frac{7}{2}$, 60 , to 1 , 7	••	0 3 5 1 8 9	
On £1,500 at $3\frac{1}{2}$, 46 , to 1 , ,		6 12 3	
On £300 at $3\frac{1}{2}$, 30 , to 1 , , , , , On £200 at $3\frac{1}{2}$, 20 , to 1 , , ,	•	0 17 3 0 7 8	1
On £250 at $3\frac{1}{2}$, 20 , to 1 , , ,		0 8 7	
			8,581 6 1
Carried forward			1,666,777 19 1
		<u> </u>	1

$PUBLIC \quad ACCOUNTS, \quad 1896-97.$

DISBURSEMENTS in respect of INTEREST and SINKING FUND—continued.

	£	S.	d.	£	s.	d.	£	s.	đ.
Brought forward		•		• •	•		1,666,777	19	1
INTEREST AND SINKING FUND—continued.									
'THE AID TO PUBLIC WORKS AND LAND SETTLEMENT ACT, 1896": Interest							-		÷
On £250,000 at $3\frac{1}{2}$ per cent., 124 days to 1 February, 1897 On £500,000 at $3\frac{1}{2}$, 56 , to 15 , ,	:	•		2,972 2,684		1 5	5,657	10	6
TREASURY BILLS:— Interest,—				0.000	1.5	^			
On £122,600 at $3\frac{3}{4}$ per cent., $\frac{1}{2}$ year to 30 June, 1896 On £245,000 at $3\frac{3}{4}$ " 90 days to 30 " " On £362,400 at $3\frac{3}{4}$ " $\frac{1}{4}$ year to 30 " "				2,298 2,265 6,795	8	0 3 0			
On £50,000 at $3\frac{1}{4}$, $\frac{1}{4}$ year to 30 , , , , , on £250,000 at $3\frac{1}{4}$, 3 days to 30 , , , , on £250,000 at $3\frac{1}{4}$, 28 , to 30 September, , ,	:			14 671	7	8			
On £100,000 at $3\frac{7}{2}$ " 1 year to 31 December, "				$3,500 \\ 5,250$		0			
On £150,000 at $3\frac{1}{2}$, $\frac{1}{2}$, to 31 , On £50,000 at $3\frac{1}{2}$, $\frac{1}{2}$, to 31 , On £367,600 at $3\frac{1}{2}$, $\frac{1}{2}$, to 31 , On £222,400 at $3\frac{1}{2}$, $\frac{1}{2}$, to 31 , ,	•			875 6,433	0	0			
On £222,400 at 3½ "½" to 31 "" On £140,000 at 3½ "½" to 31 "" On £300,000 at 3½ "90 days to 31 March, 1897				3,892 $2,450$ $2,589$	0 0 0	0			
On 2000,000 at 35 , 50 days to 51 March, 1891		•		2,009			37,033	16	3
Total Interest and Sinking Fund		•		•	•	£	1,709,469	5	10

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st March, 1897, under SPECIAL ACTS of the GENERAL ASSEMBLY.

	~		430	n. 11 .			£	s. d.	£	S	d.	£	s.	ċ
HE AUCKLAND UNIVERS Grant for year to 31st M			, 1889	²":—		••				• • .		4,000	0	,
HE AUSTRALASIAN NAVA	L Defe	NCE ACT,	1887	":— ·										
Contribution for year 18		••			• •	•,•				•, • , , ,		20,772	0	
HE CIVIL SERVICE ACT,	1866":						* .	4						
Allowances,—						- 005	105	~ 0						
Allan, A. S.	• •	1 April,		to 31 to	Mar.,	1897	$\frac{195}{261}$							
Anderson, J. G. Andrews, A		1 May,	"	to 31	Őес.,	1896	94							
Arrow, H.		1 April,		to 31			26							
Aubrey, H. R.	• •	"	"	to 30 to 31			$\begin{array}{c} 36 \\ 247 \end{array}$							
Austin, A. D. Baddeley, H. C.		1 Feb.,	"	to 31		103 ₁	225	0 0		•				
Bailie, F.		1 April,		to 31		"	77							
Baker, E.	• •	"	"	to	"	" -	214 101							
Barnard, W. H. Barnes, G. H.	· ·	1 Nov.,	"	to to .	"	"	41							
Barr, A.	• • •	1 April,	"	1	,"	"	366	13 4						
Batkin, C. T.	••	,,	"	to	,,	"	533							
Bertrand, J. R.	• •	1 Ton	"	to to	"	"	$135 \\ 120$					1		
Bicknell, F. Blomfield, J.		1 Jan., 1 April,	"	to	"	"	101							
Bridson, W.		, "	"	to	"	"	146							
Brown, W. R. E.	••	1 Ton	"	to 20	″ Turra	1006	$\frac{265}{63}$							
Buchanan, J. Bull, E.	• •	1 Jan., 1 April,	"	to 30 to 31			105							
Burgess, A.	• •	<i>"</i>	"	to	<i>ii</i>	"	116	13 0				-		
Burn, J. F.	· • •	"	"	to.	77.1.	"	51							
Butts, E. D. Campbell, F. E.	• •	1 Mar., 1 April,	"	to 28 to 31		"	$\frac{258}{466}$							
Carrington, O.		ı Apın,	"	to	<i>"</i>	"	300							
Chapman, R.		1 Jan.,	",	to 31			255							
Cheeseman, G. H.	••	1 April,		to 31			82 154							
Cheesman, W. F. Clarke, H.	• •	"	"	to to	"	"	98			•				
Clarke, H. T.	• • •	"	"	to	"	"	400	0 0						
Cook, R. C.	• •	"	"	to	"	<i>n</i> :	160					1		
Cooper, G. S. Costall, J.,	• •	"	"	to to	"	"	533 131							
Creeke, W.	• • •	"	"	to	"	"	52	5 0						
Crowe, A.	,	,,	,,	to	"	"	68							
Culpan, W.	• •	"	"	to to 28	Web.	"	62 160							
Cunningham, J. De Castro, C. D.		"	"	to 31		"	172							
Dick, S. J.	•••	1 Feb.,	"	to 31	Jan.,	"	250	0 0				1		
Dickey, A. J.	• •	1 April,		to 31			91 104							
Earle, J. Eliott, G. E.		1 Mar.,	"	to 31 to	mar.,	1897	433					1		
Falck, F.		1 April,	"	to	"	"	125	13 4				1		
Fenton, F. D.	• •	,,	"	to	"	"	630							
Filleul, W. G. Freeth, J. J.	••	1 Nov., 1 April,	"	to to	"	"	58 116				•			
Giles, J.	• •	1 Feb.,	"	to	"	"		1 1						
Gill, R. J.	••	1 April,	"	to	,,	"	228	11 11						
Gisborne, Hon. W.	• •	1 Feb.,	"	to 31 to 31		"	466 52							
Graham, G. H. Gregory, J.	• •	1 April,	"	to 31.	mrant.,	"	53 53							
Greenway, J. H.	••	1 Feb.,	"	to 31		"	116	15 8						
Halliday, C.	• •	1 Mar.,	"	to 28		"	96							
Hamilton, M. Harsant, W.	• •	1 April,	"	to 31	war.,	"	200 151							
Hart, J. T.	• •	1 Feb.,	"	to 31	Űес.,	1896	. 177	4 9						
Hartwright, H.	••	,,	"	to 31	Jan.,	1897	152	7 8						
Haselden, C. J. A.	• •	1 Nov.,	"	to 31		"	106 90	12 11						
Heddell, P. Henn, J.	• •	1 April,	"	to	"	"	88	3 4						
Hill, C. J.	••	1 Jan.,	"	to 31		18 96	72	0 0						
Hill, E.	• •	1 April,	#	to 26		"	15							
Hill, T. Holden, T.	••	1 Feb., 1 Jan.,	"	to 12 to 31		"	13 31	15 10 5 0						
Jackman, S. J.	••	1 April,	"	to 28		1897	136							
Johnston, D.	••	"	"	to 31		"	366	13 0						
Judd, A.	• •.	*	"	to	"	,, .	173	7 0						
	rried for						11,767	3 2				24,772		_

L SERVICE A ces—continue tley, E. y, J. D. sling, T. ng, E. B. ng, W. g, A. non, C. coln, R. S. kwood, W. H. don, D. her, R. A. hecki, A. D. sarthur, J. Donnell, R. Culloch, H. Kellar, H. S. kle, A. M. lar, G. ls, W. ford, G. M. nro, H. A. H. nson, J. R. peth, W. J. rrow, H. rris, E. F. rrien, L. onnor, R. klen, R.	Ed	1 April, "" 1 Mar., 1 April, 1 Jan., 1 April, " 1 Jan., 1 April, " 1 Jan., 1 April, " 1 Jan., 1 April, " 1 Jan., 1 April, " 1 Jan., 1 April, " 1 Jan., 1 April, " 1 Mar., 1 April, "	1896,	to to to to to 28 to 28 to 31 to 31 to 31 to 50	" Feb., " Mar., Dec., Mar., " " " " "	" " " " " " " " " " " " " " " " " " "	18 12 8 130 19 0 817 5 0 112 10 0 212 10 0 75 15 4 350 0 0 62 3 11 2 15 3 185 0 0 210 0 0 57 12 6 200 0 0 65 0 0						
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ge, W. F. Idon, D. her, R. A. becki, A. D. carthur, J. Donnell, R. Culloch, H. Kellar, H. S. kle, A. M. lar, G. ls, W. ford, G. M. nro, H. A. H. nson, J. R. rpeth, W. J. rris, E. F. rien, L. onnor, R.	T	1 April, " " 1 Jan., 1 April, " " 1 Jan., 1 April, " 1 Mar., 1 April,	"" "" "" "" "" "" "" "" "" "" "" "" ""	to 31 to 31 to 31 to 31 to 50 to 50 to 50 to 51 to 31	Dec., Mar., Dec., Mar.,	1897 1896 1897 1896 1897	210 0 0 57 12 6 200 0 0 65 0 0						
ndon, D. her, R. A. her, R. A. becki, A. D. her, R. A. becki, A. D. her, J. her, J. her, R. her, H. S. her, G. her, G. M. her, G. M. hero, H. A. H. her, M. J. her, M. her, E. F. her, L. her, R.	T	" 1 Jan., 1 April, " 1 Jan., 1 April, " 1 Jan., 1 April, " 1 Mar., 1 April,	"" "" "" "" "" "" "" "" "" "" "" "" ""	to to 31 to 31 to 31 to to to to to to to 51 to 31	Dec., Mar., Dec., Mar.,	1896 1897 1896 1897 "	210 0 0 57 12 6 200 0 0 65 0 0						
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pecki, A. D. parthur, J. ponnell, R. Culloch, H. Kellar, H. S. kle, A. M. lar, G. ls, W. ford, G. M. nro, H. A. H. nson, J. R. peth, W. J. rrow, H. rris, E. F. connor, R.	T	1 Jan., 1 April, "" 1 Jan., 1 April, "1 Mar., 1 April,	"" "" "" "" "" "" "" "" "" "" "" "" ""	to 31 to 31 to 31 to to to to to to to to 31 to 31	Mar., Dec., Mar.,	1897 1896 1897 "	65 0 0						
earthur, J. Donnell, R. Donnell, R. Culloch, H. Kellar, H. S. kle, A. M. lar, G. ls, W. ford, G. M. nro, H. A. H nson, J. R rpeth, W. J. rris, E. F. rrien, L. onnor, R.	T	1 Jan., 1 April, " " 1 Jan., 1 April, " 1 Mar., 1 April,	" " " " " " " " " " " " " " " " " "	to 31 to 31 to to to to to to to to 31 to 31	Dec., Mar., "	1896 1897 "							
Donnell, R. Julloch, H. Kellar, H. S. kle, A. M. lar, G. ls, W. ford, G. M. nro, H. A. H. nson, J. R. rpeth, W. J. ris, E. F. rien, L. onnor, R.	T	1 April, "" 1 Jan., 1 April, "April, 1 Mar., 1 April,	"" "" "" "" "" "" "" "" "" "" "" "" ""	to 31 to to to to to to to to 31 to 31	Mar.,	1897	4 20. 0 0	l			ı		
Culloch, H. Kellar, H. S. kle, A. M. lar, G. ls, W. ford, G. M. nson, J. R. rpeth, W. J. rrow, H. rris, E. F. ronnor, R.		1 Jan., 1 April, "" 1 Mar., 1 April,	"" "" "" "" "" "" "" "" "" "" "" "" ""	to to to to to to to so 31 to 31	" " " " " " " " " " " " " " " " " " " "	# #	150 0 0	ĺ					
Kellar, H. S. kle, A. M. kle, A. M. kler, G. ks, W. ford, G. M. nro, H. A. H. nson, J. R. rpeth, W. J. rrow, H. rris, E. F. connor, R.		" " " " " " " " " " " " " " " " " " "	"" "" "" "" "" "" "" "" "" "" "" "" ""	to to to to to 31 to 31	" " " "	"	233 6 0	ļ			.		
kle, A. M. lar, G. ls, W. ford, G. M. nro, H. A. H. nson, J. R. rpeth, W. J. rrow, H. rris, E. F. rrien, L. onnor, R.		" 1 Jan., 1 April, " 1 Mar., 1 April,	"" "" "" "" "" "" "" "" "" "" "" "" ""	to to to to 31 to 31	,, ,,	"	433 6 8						
lar, G. Is, W. ford, G. M. nro, H. A. H. nson, J. R. rpeth, W. J. rrow, H. rris, E. F. rrien, L. onnor, R.		" 1 Jan., 1 April, " 1 Mar., 1 April,	" " " " " "	to to to 31 to 31	"		145 14 0	į			- 1		
ls, W. ford, G. M. nro, H. A. H. nson, J. R. rpeth, W. J. rrow, H. rris, E. F. rien, L. onnor, R.		1 Jan., 1 April, " 1 Mar., 1 April,	" " " " "	to to 31 to 31	"	"	80 7 1	Ì					
ford, G. M. aro, H. A. H. ason, J. R. rpeth, W. J. rrow, H. ris, E. F. rien, L. onnor, R.		1 Jan., 1 April, " 1 Mar., 1 April,	" " " "	to 31 to 31			385 14 4	İ			.		
aro, H. A. H. ason, J. R. rpeth, W. J. rrow, H. ris, E. F. rien, L. onnor, R.		1 April, " 1 Mar., 1 April,	" "	to 31	Dec.,	1896	196 15 0	i			. [
nson, J. R. rpeth, W. J. rrow, H. rris, E. F. rrien, L. onnor, R.	•••	" 1 Mar., 1 April,	"				342 17 0				İ		
rpeth, W. J. rrow, H. rris, E. F. rrien, L. onnor, R.	•••	1 Mar., 1 April,	"	to	<i>"</i>	,,	271 16 0].		
rrow, H. ris, E. F. rien, L. onnor, R.	••	1 Mar., 1 April,		to	<i>"</i>	"	195 5 0	1					
ris, É. F. rien, L. onnor, R.	••	1 April,	"	to	"		130 18 0						
rien, L. onnor, R.	• •		"	to	,,	"	88 17 0				-		
onnor, R.		"		to	"	"	273 4 3				1		
	• •			to	"	"	147 0 0						
		. "		to	"	"	242 3 0	{			-		
ker, T. W.	• •	,	.,	to			314 6 0	1					
ris, R.	••	. "	"	to `	"	"	91 1 0						
lling, G. W.	• •	"	"	to	"	"	340 9 0	ì					
rson, W. H.	• •	1 Feb.,			Ĵan.,	"	209 10 4				1		
kett, R.	• •	1 April,			Mar.,	"	142 17 0	ĺ			1		
will, A. 5, H.	. .•	-	"	to	"	<i>"</i>	100 0 0						
llips, W. M.	• •	"		to		"	69 4 5				-		
npton, R. E.	E	1 Mar.,	.,		Ѓеb.,		110 14 0	1			- 1		
len, D.		1 April,			May,	1896	55 3 2						
			•		Mar.,		44 1 8	1					
vell, D.	••	"		to	"		244 0 0	Ì			1		
wson, C. E.	••	"	.,	to		"	167 18 0				- 1		
nell, W.	• • •	"	"	to	"	"	217 10 0	ļ			-		
h, E. F. ertson, J.		. "		to	"	"	155 0 0				į		
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lgerson, W. J		"	••	to	"	"	466 13 4	1			- 1		
gan, J.	• •	1 Jan.,	"	to 31	Őес.,	1896	277 1 8						
igh, D.	• •				Mar.,		109 16 0				- 1		
ve, C.	• •	1 April	•		April,		5 11 1	Ì					
ly, H. B.	т	"	"		Mar.,		240 0 0				ı		
rancke, W. N		"	,,	to			129 9 0	1			- 1		
ath, A. B.	• •	*	"		"	"	146 13 0						
impton, J.	• •	"		to	"	"	195 0 0	l					
clair, A.	• •	4 T "		to	no.	"	11 2 2						
th, F. M.	• •	1 Jan.,	1000	to 28	лео.,	"		ļ			1.		
th, J.	••	1 April,			Mar.,	"					4		
th, J. E.	••	"		to	"	" .	484 11 6						
ith, T. H.	• •	"		to	"	"	371 8 7	1			.		
swell, T.	• •	,,	.,	to	"	"	83 14 0	1			1		
w, C. H.	• •	, ,"	"	to	"	"	157 10 0	1			1		
nerville, W.	••	1 Nov.,	**	to	"	. "	81 5 0	1			ľ		
vens, F.	• •	1 April,	.,	to	"	"	183 0 0	ļ			1		
wart, J. T.	• •	"	**	to	"	"	300 0 0]			İ		
lor, G.				to	~	1000	121 0 0	Į					
mas, G. W.		1 Feb.,			Dec.,		35 10 5	1					
		1 April,	**		Mar.,	1897	220 0 0						
mpson, R.	• •	. , ,		to	<u>"</u> -	"	180 19 0	1			ľ		
ard, E. F.		1 Mar.,	"		Feb.,	,,,,	77 10 0	1			1		
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ard, E. F. ey, J. H.							49 15 0	1			1		
ard, E. F. ey, J. H. ker, W.	•••	_		to	,,	#	56 2 10						
ard, E. F. ey, J. H. ker, W. d, J.				to	,,	,,	288 1 11	1			1:		
ard, E. F. ey, J. H. ker, W. d, J. de, J. S.		96, to 31 M	Iar., 1	897									
ard, E. F. ey, J. H. ker, W. I, J. Ile, J. S. Stürmer, S. rdell, H. S.	1 Mar., 18	ile acting	as S.N	1.	99	18 9	297 5 4						
ard, E. F. ey, J. H. ker, W. I, J. Ile, J. S. Stürmer, S. rdell, H. S.	1 Mar., 18		1896.	to 31	Mar.,	1897	145 0 0	1					
ard, E. F. ey, J. H. ker, W. l, J. lle, J. S. a Stürmer, S. rdell, H. S. Less amoun	1 Mar., 18	1 April.		to			45 6 3	1			1		
ard, E. F. ey, J. H. ker, W. ll, J. lle, J. S. Stürmer, S. rdell, H. S. Less amoun tson, R.	1 Mar., 18 t repaid wh	1 April, 1 Jan.,		to	<i>"</i>		375 4 0	1			1		
ard, E. F. ey, J. H. ker, W. ll, J. lle, J. S. stürmer, S. rdell, H. S. Less amoun tson, R. ite, W.	1 Mar., 18 t repaid wh	1 Jan.,				,,	127 19 6	1					
ard, E. F. ey, J. H. kker, W. ll, J. lle, J. S. a Stürmer, S. rdell, H. S. Less amoun tson, R. ite, W. ite, W. B.	1 Mar., 18 t repaid wh	1 Jan., 1 April	.,	7	Äna	1896	86 13 10	Į.			1		
ard, E. F. ey, J. H. ker, W. d., J. le, J. S. stürmer, S. rdell, H. S. Less amoun tson, R. ite, W. ite, W. B. kin, J. T. W.	1 Mar., 18 t repaid wh	1 Jan., 1 April	,,	to 5	rauz			i .			- 1		
ard, E. F. ey, J. H. ker, W. ll, J. lle, J. S. Stürmer, S. rdell, H. S. Less amoun tson, R. ite, W. ite, W. B. kin, J. T. W. lcocks, E. S.	1 Mar., 18 t repaid wh	1 Jan., 1 April "	"								11		
ard, E. F. ey, J. H. ker, W. ll, J. lle, J. S. Stürmer, S. rdell, H. S. Less amoun tson, R. ite, W. ite, W. B. kin, J. T. W. lcocks, F. S. liams, E. M.	1 Mar., 18 t repaid wh	1 Jan., 1 April	"	to 31	Mar.,	1897	100 14 4				ľ		
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ard, E. F. ey, J. H. ker, W. ll, J. lle, J. S. stürmer, S. rdell, H. S. Less amoun tson, R. ite, W. ite, W. B. kin, J. T. W. llcocks, E. S. liams, E. M. son, W. W.	1 Mar., 18 t repaid wh	1 Jan., 1 April	"""""""""""""""""""""""""""""""""""""""	to 31 to to	Mar., "	1897	226 19 8	25,7	'17	9 8	3		
ırd	r, W. J.	r, W	r, W 1 Jan., J. S	r, W 1 Jan., " J. S	r, W 1 Jan., " to 31 J. S	r, W 1 Jan., " to 31 Dec., J. S	r, W 1 Jan., " to 31 Dec., 1896 J 1 April, " to 31 Mar., 1897 J. S " to " to " tirmer, S " to " to 5 Aug., 1896	r, W 1 Jan., " to 31 Dec., 1896 49 15 0 J. S " to " 56 2 10 288 1 11 31, H. S. 1 Mar., 1896, to 31 Mar., 1897 59 18 9 m, R 1 April, 1896, to 31 Mar., 1897 59 18 9 n, R 1 Jan., " to " " 297 5 4 1, W. B 1 April " to " " 45 6 3 1, J. T. W. " " to " " 375 4 0 16ks, F. S. " " to 5 Aug., 1896 86 13 10	r, W. 1 Jan., " to 31 Dec., 1896 49 15 0 J. S. " to " 56 2 10 J. S. " to " 288 1 11 sess amount repaid while acting as S.M. 99 18 9 m, R 1 April, 1896, to 31 Mar., 1897 m, R 1 Jan., " to " 45 6 3 m, W. B 1 April " to " 375 4 0 m, J. T. W. " " to " 127 19 6	r, W 1 Jan., " to 31 Dec., 1896 J	r, W 1 Jan., " to 31 Dec., 1896	T, W. 1 Jan., " to 31 Dec., 1896	T. W 1 Jan., " to 31 Dec., 1896

$P\ U\ B\ L\ I\ C \quad A\ C\ C\ O\ U\ N\ T\ S,\quad 1\ 8\ 9\ 6\ -\ 9\ 7.$

${\tt DISBURSEMENTS~under~SPECIAL~ACTS~of~the~GENERAL~ASSEMBLY-} continued.$

·		1							-
		Ì	£	s. d.	£	s. d.	£	В.	d.
Brought forward	• •				25,717	9 3	24,772	0	0
"THE CIVIL SERVICE ACT, 1866"—continued. Gratuities,—									
Goodman, R. J., Widow of, late Chief Postmaster Kenny, W. M. G., Widow of, late Postmaster, Ne Mathieson, C. H., Widow of, late Lineman,	wton		637 200						
Auckland		• •	232 562						
Mowatt, W. M., Widow of, late Chief Inspector of Parks, A., Widow of, late Lightkeeper, Puysegur Pfeifer, J. E., Widow of, late Draughtsman, Surv	Point	• •	160	0 0					
ment, Hokitika Provis, J., Widow of, late Landing-waiter, Napier	• •	• • • •	$\frac{315}{250}$	0 0					
Smith, C. O'H., Widow of, late Auditor of Land I Walker, W. G., Widow of, late Clerk, Magistra	તevenા	ourt,	613						
Christchurch Wright, W. C., Widow of, late Draughtsma	in, St	irvey	325 985	0 0					
Department, Nelson	••	•			3,580	12 6			
Supreme Court,— Basley, G. W., Deputy Registrar, Auckland			352	16 5					
District and Magistrate's Court,— Forster, A. S. B., Clerk, Dunedin	••		455	12 4					
Postal and Telegraph,— Buck, E., Letter-carrier, Wellington	£362 1	.0 0							
Cowper, F. T., Telegraphist, Napier Jones, W. D. I., Telegraphist, Greymouth	341 1 265								
			969	11 8					
Marine and Harbours,— Wheeler, J. R., Lightkeeper, Bean Rock			236	13 0					
Native Schools,— Mitchell, J., Teacher, Tikitihi Tennent, A. P., Teacher, Omaramutu	£402 213	7 8 5 11	4.						
Lunatic Asylums,— Boor, L., Medical Officer, Nelson			615 338	13 7 16 3					
Agriculture,—	0000								
Monro, A., Stock Inspector, Hawera Hull, R., Stock Inspector, Wanganui	£309 216 1		525	13 8					
	£927	6 10							
Browning, J. S., Chief Surveyor, Nelson Philips, J. I., Assistant Surveyor, Auckland		5 4 9	2,032	15 11					
"THE GOVERNMENT OFFICERS GUARANTEE ACT, 1893":	-	-			5,527	12 10	34,825	14	7
Contribution from Consolidated Fund in respense made on account of the defalcations of Gavin Postmaster, Taupo	ect of	call Park,	•			•	11	3	5
•									
"THE HAMERTON PENSION ACT, 1891":— Hamerton, R. C., 1 April, 1896, to 31 March, 1897	7	••	•				250	0	0
"THE HOSPITALS AND CHARITABLE INSTITUTIONS ACT, I Subsidies,	1885"	:							
Arrow District Hospital Ashburton Hospital Board	• •	::			272 654	16 2			
Auckland Hospital and Charitable Aid Fund Acco	ount		•		7,939 164				
Bay of Plenty Hospital and Charitable Aid Board Buller Hospital and Charitable Aid Board			• •		1,210	18 2			
Central Otago Hospital Board Central Otago, Tuapeka, and Otago United Cha	 ritable		•		819				
Board Charleston Hospital			• •		7,149	17 7 10 10			
Cook Hospital and Charitable Aid Board	••				606	2 0			
37.77	• •	::	٠.			17 11 8 7			
Dunedin Hospital	· ·				446	5 0			
	••	••			106 1,615	4 1 8 9			
Grey District Hospital and Charitable Aid Board Greymouth Benevolent Society	• • • •	• • •			24	18 0			
Grey River Hospital		••			616	19 3			
Carried forward	• •				22,556	19 0	59,858	18	0

	_			£ s.	đ.	£ s. d		s.
Brought	forward .	• • •	••	••		22,556 19 (59,858 1	8.
HE HOSPITALS AND CHARITAB	LE INSTITUTIONS	Аст, 1885	'ctd.		2		,	
Subsidies—continued.						177 12 8	,	
Greytown Hospital Hawke's Bay District Hos			. **	• •		177 12 8 1,291 7 8		
Hawke's Bay United Char				::		919 13 6		
Hokitika Benevolent Socie		• • • • • • • • • • • • • • • • • • • •				173 13 6		
Inangahua District Hospi	tal and Charitab	le Aid Board		• • •		576 13 5		
Jubilee Institute for the B	•	••		•••		1,021 19 1		
Kumara Hospital		• ••	•••	•••		182 5 11 290 7 1		
Masterton Hospital Napier Hospital		• ••	::	• • • • • • • • • • • • • • • • • • • •		467 14 7		
Naseby Hospital						113 13 2		
Nelson Hospital and Char	itable Aid Board					1,814 4 7		
North of Auckland Hospit	al and Charitabl	e Aid Board		••		1,097 8 10	?	
North Canterbury Hospita North Canterbury and A	al Board	d Obanitahl	la Aid	• •		6,466 17 1	·	
Board		eu Charitati	e Ald	1		6,453 5 0)	
North Otago Benevolent S					ļ	53 5 8		
North Wairarapa Benevol	ent Society .					17 8 0		
Oamaru Hospital				••		130 3 2	2	
Otago Benevolent Institut	ion		••	• •		254 4 10		
Otago District Hospital B	oard		••	• •		2,623 10 11		
Palmerston North Hospital Be	a and Onaritable	AIG BOARG	••	••		1,086 15 9		
Picton Hospital and Char			••	••		463 2 5		
Reefton Hospital			::	· · ·		1,036 1 9		
Reefton Ladies Benevolen		: ::				124 12 1		
St. Andrew's Orphanage, 1	Nelson	• • •		••		99 2 7		
South Canterbury Hospita	ıl and Charitable		••	••		3,094 14 5		
Southland Hospital	1		• • [• • •		50 8 8		
Southland Hospital and C Taranaki Hospital and Ch	naritable Aid Bo	pard	•••	•		$\begin{array}{c ccccccccccccccccccccccccccccccccccc$		
Thames and Coromandel			d			1,118 18		
Thames District Hospital			" i			736 10 9		
Thames Hospital			••			297 12 8		
Waikato District Hospital	and Charitable	Aid Board		••		1,594 4 8	3	
Waimate Hospital			••	••		52 16 8		
Waipawa District Hospita	I Board		••	** *		930 16 4		
Wairau Hospital and Char			••	••		1,155 12 0 658 4 2		
Waitaki District Hospital Wallace and Fiord Hospit	1		••	••	i	27 4 8		
Wanganui Charitable Aid			::			256 2 3		
Wanganui Hospital Board						3,594 10 2	2	
Wellington and Wairaran	oa Charitable Aid	d Board		••		5,151 9 4		
Wellington Benevolent In Wellington Convalescent I	stitution		••	• •		1,666 9 6		
Wellington Convalescent I	nome	• • • •	••	••		111 16 2 3,722 8 10		
Wellington Convalescent I Wellington Hospital Boar Wellington Hospital	u		••	· •		530 4 8		
				· · ·		1,213 18 7		
Wellington Society for Re	lief of Aged Need	dy				182 18 0)	
Westland District Hospita	al and Charitable	Aid Board	٠	••		1,467 7 8		
Westland Hospital	••		••	••		427 6 6		0
			ļ				- 83,288 18	.o
			ļ					
HE LEGISLATIVE OFFICERS' SA	ALARIES ACT, 186	67 '':—		ľ				
Salaries, 1 April, 1896, to 31 M	larch, 1897,—					4 000 0 4		
Legislative Council	••	• ••	••	•••		1,300 0 0		
House of Representatives	•••	• ••	••			2,100 0 0	3,400	O
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Carried i			1				146,547 1	

	Appropriation Act of 1895, Section 12.	Appropriation Act of 1896, Section 12.	Payments in respect of Previous Years.	Total.	
Brought forward	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d. 146,547 16 7
THE LOCAL BODIES' FINANCE AND			1		
Powers Act:— Payment of Subsidies,—					
Counties,—	402 10 0			400 10 0	
Akaroa Amuri	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	375 0 0		492 13 8 500 0 0	
Ashburton	806 4 0			806 4 0	
Bay of Islands Bruce	36 9 11 170 14 11	168 15 0 480 0 0		205 4 11 650 14 11	
Bruce Buller	36 5 7	252 0 0	::	288 5 7	
Clifton	70.17 1	~ · · · · · ·		70 17 1	
Clutha Collingwood	232 14 2 150 3 5	540 0 0		772 14 2	
Cook	663 12 11	1,467 0 0		2,130 12 11	
Coromandel Geraldine	169 18 0 634 5 6	••	••	169 18 0 634 5 6	
Geraldine Grey	634 5 6	375 0 0	::	634 5 6	
Hawera	298 1 2			298 1 2	
Hawke's Bay Hobson	319 2 5 124 13 10	$1,275 0 0 \\ 300 0 0$	••	1,594 2 5 424 13 10	
Hokianga	135 16 5	300 0 0		135 16 5	
Horowhenua	336 8 6	•••		336 8 6	
Hutt Inangahua	562 9 4 329 5 4			562 9 4 329 5 4	
Kaikoura	132 15 6	345 0 0		477 15 6	
Kiwitea Lake	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	375 0 0	••	500 0 0 427 13 9	
Lake	951 17 4	•••		427 13 9 951 17 4	
Mackenzie	125 0 0	375 0 0	••	500 0 0	
Manawatu Maniototo	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$		••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Mongonui	89 2 6	::		89 2 6	
Ohinemuri	119 3 2	107 10 0	91 8 1	210 11 8	
Otamatea Pahiatua	131 6 6 125 0 0	187 10 0 375 0 0	::	318 16 6 500 0 0	
Patangata	406 17 0			406 17 0	
Patea Piako	397 1 2 324 13 10	754 10 0	::	1,151 11 2 324 13 10	;
Pohangina	419 0 1	••		419 0 1	
Raglan	124 0 9 256 19 7	180 0 0 787 10 0	19 9 10	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	
Rangitikei Rodney	256 19 7 192 15 2	187 10 0	8 13 2	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	
Selwyn	312 10 0	937 10 0	••	1,250 0 0	
Southland Stratford	345 9 9 359 14 6	::	••	345 9 9 359 14 6	
Taieri	150 0 0	375 0 0		525 0 0	
Taranaki	422 18 0 91 0 5	213 0 0	3 18 11	426 16 11	
Tauranga Thames	91 0 5	213 0 0 150 0 0		304 0 5 357 6 3	
Tuapeka	547 19 0			547 19 0	
Vincent Waiapu	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	•••	::	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	
Waihemo	125 0 0	375 O O	::	500 0 0	
Waikato Waikouaiti	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	••	289 2 0 500 0 0	
Wainate	411 14 8	975 0 0	::	1,386 14 8	
Waimea	345 11 9	855 0 0		1,200 11 9	
Waipa Waipawa	371 8 8 585 8 8	532 10 0	55 3 5	426 12 1 1,117 18 8	:
Wairarapa North	763 2 11		::	763 2 11	1
Wairarapa South Wairoa	134 7 6 185 9 7	375 0 0		134 7 6 560 9 7	
Waitaki	165 9	375 0 0		375 0 0	,
Waitemata	507 6 4	975 0 0	18 9 7	525 15 11	
Waitotara Wallace	125 0 0	375 0 0 600 0 0		500 0 0 600 0 0	
Wanganui	507 14 4	• •		507 14 4	
Westland Whakatane	64 0 6 79 10 3	150 0 0		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Whangarei	372 11 6	••	•••	372 11 6	1
Whangaroa	48 11 3	••	••	48 11 3	
	18,251 9 4	15,494 5 0	197 3 0	33,942 17 4	
Cr 2 - 3 - 8					<u> </u>
Carried forward	• •	• •	••	en governe Editor	146,547 16 7

		Appropriation Act of 1895, Section 12.	Appropriation Act of 1896, Section 12.	Payments in respect of Previous Years.	Total.	
	Brought forward	£ s. d	. £ s. d.	£ s. d.	£ s. d.	£ s. d. 146,547 16 7
	LOCAL BODIES' FINANCE A POWERS ACT—continued.	ZD				·
	syment of Subsidies—contd. Boroughs,—					
	Akaroa	34 19 2			34 19 2	
	Arrowtown	18 6 7 46 17 6			$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
	Auckland	112 10 0			112 10 0	
	Avenal	20 1 0			$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
	Birkenhead	67 2 8			67 2 8	
	Blenheim Brunner	46 17 6 5 17 10			$187 \ 10 \ 0$ $43 \ 7 \ 10$	
	Cambridge	13 12 11	45 0 0	::	58 12 11	
	Campbelltown	84 13 3		•••	84 13 3	
	Carterton	17 19 9 46 17 6			67 9 9 187 10 0	
	Christchurch	450 0 0			450 0 0	
	Cromwell Dannevirke	22 2 9		17 11 8	39 14 5 90 3 9	
	Devonport	46 17 6			46 17 6	
	Dunedin East Invercargill	450 0 0 47 0 3			$\begin{array}{cccc} 450 & 0 & 0 \\ 47 & 0 & 3 \end{array}$	
	Feilding	178 15 1		::	313 15 1	
	Foxton	20 9 5	60 0 0		80 9 5	
	Gisborne	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	1	••	$187 \ 10 \ 0$ $26 \ 12 \ 3$	
	Gladstone	160 4 0			160 4 0	
	Green Island	35 9 10			$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
	Greymouth	46 17 6 30 0 4		::	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
	Hamilton	12 16 6			12 16 6	
	Hampden Hastings	5 12 6 46 17 6			$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	
	Hastings Hawera	30 5 0			124 0 0	
	Hawkesbury	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	97.10.0	••	22 0 7	
	Hokitika Invercargill	13 10 1 291 16 9			51 0 1 516 16 9	
	Kaiapoi	30 0 10	86 2 6		116 3 4	
	Kaitangata Karori	96 8 9 29 5 3		•	96 8 9 89 5 3	
	Lawrence	22 14 4	60 0 0		82 14 4	i
	Linwood	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$			187 10 0 187 10 0	i
	Lower Hutt Lyttelton	187 10 0			187 10 0 187 10 0	
	Mataura	12 11 6			12 11 6	
	Maori Hill Marton	35 11 6			129 6 6 6 $123 10 6$	
	Masterton	187 10 0			187 10 0	
	Melrose Milton	45 17 11 69 1 9			$\begin{array}{cccc} 171 & 17 & 11 \\ 69 & 1 & 9 \end{array}$	
	Milton Mornington	46 17 6		::	187 10 0	
	Mosgiel	96 14 1			96 14 1	
	Napier Naseby	225 19 3 26 12 4			$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	
	Nelson	309 6 4			309 6 4	
	Newmarket New Plymouth	124 17 8	1	22 1 9	$146 \ 19 \ 5$ $187 \ 10 \ 0$	•
	Newton	46 17 6	140 12 6		187 10 0	
	North-east Valley North Invercargill	46 17 6 48 5 8	. 1		$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	-
1	Oamaru	46 17 6	140 12 6	::	187 10 0	
	Onehunga	31 15 4		••	$131 \ 15 \ 4$	
	Onslow Pahiatua	108 7 1			$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	·
	Palmerston	4 5 1	13 10 0		17 15 1	
	Palmerston North Parnell	46 17 6 46 17 6			$187 \ 10 \ 0$ $187 \ 10 \ 0$	
	Patea	16 15 8	45 0 0		61 15 8	}
	Petone	187 10 0 45 14 5			187 10 0	
	Picton Port Chalmers	140 5 0			$\begin{array}{cccc} 83 & 4 & 5 \\ 140 & 5 & 0 \end{array}$	
	Queenstown	46 0 7			$46 \ 0 \ 7$	
	Rangiora	114 18 11	••		114 18 11	
1 .	Carried forward	5,467 15 8	3,438 17 6	39 13 5	8,946 6 2	146,547 16 7

${\tt DISBURSEMENTS~under~SPECIAL~ACTS~of~the~GENERAL~ASSEMBLY-} continued.$

	Appropriation Act of 1895, Section 12.	Appropriation Act of 1896, Section 12.	Payments in respect of Previous Years.	Total.	
Brought forward	£ s. d. 5,467 15 3	£ s. d. 3,438 17 6	£ s. d. 39 13 5	£ s. d. 8,946 6 2	£ s. d. 146,547 16 7
THE LOCAL BODIES' FINANCE AND POWERS ACT—continued. Payment of Subsidies—contal. Boroughs—continued. Richmond Riverton Roslyn Ross Roxburgh South Dunedin South Invercargill St. Albans St. Kilda Sumner Sydenham Tapanui Tauranga Thames Timaru Waimate Wanganui Wellington West Harbour Westport Winton Woodville Woolston	58 18 0 47 6 0 46 17 6 26 17 3 14 13 7 46 17 6 63 3 7 46 17 6 10 6 7 63 18 1 62 0 1 27 13 9 48 14 5 46 17 6 187 10 0 83 11 3 249 3 10 112 10 0 28 6 0 52 10 0 7 0 9 26 0 0 33 2 10	140 12 6 140 12 6 140 12 6 187 10 0 140 12 6 337 10 0 82 10 0 140 12 6 84 0 0 97 10 0 4,931 0 0		58 18 0 47 6 0 187 10 0 26 17 3 14 18 7 187 10 0 63 3 7 187 10 0 10 6 7 63 18 1 249 10 1 27 13 9 48 14 5 187 10 0 187 10 0 187 10 0 187 10 0 187 10 0 187 10 0 19 48 14 5 187 10 0 187 10 0 187 10 0 19 48 10 1 249 3 10 450 0 0 110 16 0 193 2 6 7 0 9 110 0 0 130 12 10	
Road Boards,— Ahuroa Akaroa and Wainui Akiteo Albertland North Albertland South Arch Hill Ashley Avon Avatere Awhitu Avondale Barrett Cambridge Carbridge Carbridge Cartington Castlepoint Coldingwood Collingwood Collingwood Coutenay Eastern Mahurangi East Malvern East Tamaki Eden Terrace Egmont Eketahuna Ellesmere Elliot Epsom Eyreton Featherston Featherston Fitzherbert Halswell Heathoote Henui Hikurangi Howick Township Huntly Inch-Clutha Kaitoki Karaka Kaukapakapa Kaukapakapa Kaukapakapa Kaukapakapa	2 10 10 125 0 0 111 11 8 5 9 7 19 1 8 36 8 3 62 10 0 40 3 7 277 4 9 3 0 113 2 0 15 9 8 15 3 10 23 9 9 125 0 0 56 3 10 23 14 4 129 3 0 4 11 0 146 10 1 133 0 7 27 1 8 25 6 5 11 17 1 131 4 9 77 7 7 20 4 5 13 19 5 3 17 9 10 0 4 13 4 11 0 17 8 45 11 10 28 5 5 32 3 2 11 15 2	97 10 0 187 10 0 110 9 1 249 0 0 0 90 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5 13 9 50 15 7 3 18 11 4 8 6 1 17 8 42 6 1 4 8 10 5 3 7	2 10 10 125 0 0 111 11 8 5 9 7 19 1 8 133 18 3 250 0 0 156 6 5 526 4 5 39 3 0 253 17 7 15 9 8 57 3 10 27 8 8 125 0 0 75 0 0 56 3 10 95 9 10 129 3 0 4 11 0 9 18 2 146 10 1 232 0 7 27 1 8 25 6 5 120 15 3 11 17 1 173 10 10 264 17 9 250 0 0 95 10 2 107 12 9 250 0 0 95 10 2 107 12 9 20 4 5 13 19 5 3 17 9 32 10 4 43 4 1 33 7 8 45 11 10 28 3 2 11 15 2	
Carried forward	2,307 11 3	1,803 17 10	118 12 6	4,230 1 7	146,547 16 7

		Appropriation Act of 1895, Section 12.	Appropriation Act of 1896, Section 12.	Payments in respect of Previous Years.	Total.	
Brought forward		£ s. d. 2,307 11 3	£ s. d.	£ s. d. 118 12 6	£ s. d. 4,230 1 7	£ s. d. 146,547 16 7
THE LOCAL BODIES' FINANCE	AND					
Powers Act—continued.	_			- ALIA		a di di di di di di di di di di di di di
Payment of Subsidies—continued.	a.				1.	
Kensington		18 15 10		••	18 15 10	
Kirikiriroa Knapdale	• •	27 9 4 18 4 3	90 0 0		117 9 4 18 4 3	
Komokoriki				8 13 2	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Kowai Kumeroa	• •	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	187 10 0		250 0 0 8 13 5	
Kaukatea (Wanganui)	• • •	36 2 4			36 2 4	11. 12.
Le Bon's Bay Lincoln	• •	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	67 7 0	4 8 10	23 3 5 95 10 2	
Little River	• •	125 0 0			125 0 0	
Longbeach	• •	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$			$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Mainene Makara	• •	43 0 6			43 0 6	
Malvern		6 3 9	16 3 3	2 8 3	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	
Manawatu Manchester		$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	375 0 0		527 1 0	1.12
Mandeville-Rangiora		111 17 5	217 10 0		829 7 5 109 14 7	
Manganui Mangare	• •	$\begin{array}{cccccccccccccccccccccccccccccccccccc$			273 7 11	
Mangawai	• • •	15 10 5			15 10 5	
Mangawhero Manurewa	• •	124 11 2 13 17 11	30 0 0	3	124 11 2 43 17 11	3.4
Maraetai	• •	14 11 6	30 0 0		14 11 6	
Masterton	.••	125 0 0	•••	• •	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	
Matakana East Matakana West	• • •	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	l i di i		10 4 2	
Matakohe	::	18 17 2			18 17 2	
Matamata Mauku	• •	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		1:	38 15 7 48 4 7	
Maungaatua		13 15 3	37 10 0		51 5 3	west.
Maungatawhiri		28 11 10			28 11 10 15 10 11	
Maungakaramea . Maunu .	• •	15 10 11 29 11 3		1 :: :	29 11 3	s pir
Mauriceville		89 13 11			89 13 11	
Mercer		$\begin{array}{cccccccccccccccccccccccccccccccccccc$			16 19 9 123 11 8	100
Motoroa		5 6 1		•	5 6 1	
Mount Albert Mount Eden	· · · ·	$\begin{array}{cccccccccccccccccccccccccccccccccccc$			74 8 1 250 0 0	
Mount Hutt	• •	111 11 7	• • • • •		111 11 7	
Mount Roskill Mount Somers	1:	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	90 0 0		$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	
Mount Stuart	• •	8 4 0	90 0 0		8 4 10	tong D
Mount Wellington		211 12 6		•	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	
Newcastle Norsewood	•	27 1 11 25 4 4	Na II /		25 4 4	
North Ruataniwha	• •	31 5 0		. A 4	31 5 0	
Oakura	21 	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$			7 18 8 31 5 0	
Okain's Bay		46 12 6			46 12 6	
Okato Okutuku	• •	$\begin{array}{cccccccccccccccccccccccccccccccccccc$.,	••	11 7 0	
Omaha	• •	12 2 4	• • • • • •	•••	12 2 4	
Omaka		62 10 0	187 10 0		250 0 0 16 15 3	
Omata One-tree Hill		173 19 6	· · · · · · · · · · ·		173 19 6	la de 🖟
Opaheke	• •	16 5 3	45 0 0		61 5 3	1
Opaheke North Opotiki	• •	33 14 0 49 12 10			33 14 0 49 12 10	l, i i
Ormond		9 8. 7	27 0 0		36 8 7	
Otahuhu Otaki	• • •	82 12 0 107 15 11	•••	••	82 12 0 107 15 11	
Oteramika		. 31 5 0	93 15 0		125 0 0	-
Otonga East Otonga		$\begin{array}{cccccccccccccccccccccccccccccccccccc$			$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	
Oxford		62 10 0	187 10 0		250 0 0	g .
Pahiatua		••		18 9 6	18 9 6	
Pakuranga Panmure Township	• •	19 9 0	56 5 0		$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	
Papakura (Manukau)	• •	19 16 2	45 0 0		64 16 2	
Paparata	• •	15 17 9	42 0 0	<u> </u>	57 17 9	
Carried forward		6,381 6 8	3,598 18 1	152 12 3	10,132 17 0	146,547 16 7
\$ 196 17 × 1				***************************************		

	Appropriation Act of 1895, Section 12.	Appropriation Act of 1896, Section 12.	Payments in respect of Previous Years.	Total.	
	£ s. d.	£ s. d. 3.598 18 1	£ s. d. 152 12 3	£ s. d. 10,132 17 0	£ s. d. 146,547 16 7
Brought forward THE LOCAL BODIES' FINANCE AND	6,381 6 8	3,598 18 1	192 12 3	10,152 11 0	110,017 10 1
Powers Act—continued. Payment of Subsidies—contd.					
Road Boards—continued. Paparoa	4 10 4	12 0 0		16 10 4	
Papatoitoi Parihaka	53 9 10 27 9 0	• • •	••	53 9 10 27 9 0	
Parua	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	••	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Pelorus	179 12 6 250 0 0	• • • • • • • • • • • • • • • • • • • •	••	$\begin{array}{cccc} 179 & 12 & 6 \\ 250 & 0 & 0 \\ 25 & 17 & 3 \end{array}$	
Picton	25 17 3 86 14 2	•••	••	86 14 2 7 15 11	1.0 1.0 1.0 1.0 1.0 1.0
Pirongia Point Chevalier	7 15 11 27 7 2	•		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Pokeno Pollok Settlement	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	12 0 0 93 15 0		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	1
Porangahau Portobello	57 5 7 51 7 10	162 0 0		219 5 7 51 7 10	*
Port Levy	10 0 11 19 10 6	37 10 . 0.		47 10 11 19 10 6	and the second
Puhoi	24 5 9 10 11 11			24 5 9 10 11 11	
Pukekohe East Pukekohe West	$\begin{array}{cccccccccccccccccccccccccccccccccccc$			125 7 3 117 6 8	
Pukekura	111 4 10	45 0 0		45 0 0 111 4 10	1.1.17) 14.1.17
Raksia Rangiaohia	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	43 2 1		59 4 8 44 3 9	
Rangitata Remuera	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	187 10 0	···	82 1 8 250 0 0	
Riccarton Ruarangi	37 0 3 6 10 3	105 1 3	7 14 5	149 15 11	t vita
Seatoun South Malvern	19 8 11 5 16 3	21 11 0	i 5 3	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	
South Rakaia Spreydon	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	3 1 6 4 8 10	58 10 10 95 10 2	
Springs Spring Creek	23 14 4 156 2 9 13 16 7	112 10 0 40 8 3	2 12 11	268 12 9 56 17 9	-
Tai Tapu Takaka Takapau	93 19 7 100 11 1			93 19 7 100 11 1	
Tamahere	8 0 10 24 0 8	22 10 0 67 10 0		30 10 10 91 10 8	
Taotaoroa Taratahi-Carterton	3 0 4 71 17 6	187 10 0		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Tataraimaka Tauhoa	6 11 0 14 16 0	•••		6 11 0 14 16 0	
Tamumu Te Horo	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	••		125 0 0 71 9 6	
Templeton	23 14 4 183 12 1	67 7 0	4 8 10	95 10 2 183 12 1	
Tomahawk Tuhikaramea	46 7 2 15 0 6		::	46 7 2 15 0 6	
Turanga Tuturau	31 18 8 28 19 7	24_0 0		55 18 8 28 19 7 218 15 0	
Upper Ashburton Upper Hurford	125 0 0 10 0 11	93 15 0	••	10 0 11 44 2 9	
Upper Mahurangi Upper Taueru	36 11 1 101 8 9	• •		86 11 1 101 8 9	
Upper Wangaehu Waikiekie	101 8 9 11 8 7 174 0 11			11 8 7 174 0 11	
Waimate Waipara	500 0 0 30 12 0	372 3 10	::	872 3 10 30 12 0	
Waipawa Waipipi	27 0 6 9 5 11	•••		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Waipu North Waipukurau Wairau (Marlborough)	31 5 0 250 0 0	75 0 0 187 10 0		106 5 0 437 10 0	
Wairoa (Manukau) Wairoa (Patea)	23 3 0	84 0 0 28 10 0		107 3 0 28 10 0	
Waitoa (Tavea) Waitoa	69 18 3 32 17 11	90 0 0		69 1 8 8 122 17 11	
Waitotara-Momohaki	80 7 8	60 0 0	• •	140 7 8	
Carried forward	10,650 12 6	5,941 10 7	176 4 0	16,768 7 1	146,547 16 7

	Appropriation Act of 1895, Section 12.	Appropriation Act of 1896, Section 12.	Payments in respect of Previous Years.	Total.	
Brought forward	£ s. d. 10,650 12 6	£ s. d. 5,941 10 7	£ s. d. 176 4 0	£ s. d. 16,768 7 1	£ s. d. 146,547 16 7
THE LOCAL BODIES' FINANCE AND POWERS ACT—continued. Payment of Subsidies—contd. Road Boards—continued. Waiuku	18 4 1			18 4 1	
Waiuku	27 16 2 74 3 10 6 10 10	 54 0 0		27 16 2 74 3 10 60 10 10	·
Weber Whaingaroa Whakatane	29 0 9 8 5 5 29 17 6 12 9 9	71 5 0	•••	100 5 9 8 5 5 29 17 6 42 9 9	
Whangamairino Whangaparoa Wharehine Whareora	5 19 8 10 10 4 5 2 8 20 2 3	45 0 0	••	5 19 8 10 10 4 5 2 8 65 2 3	
Whataupoko Wirokino Woodville Wyndham	20 2 3 157 3 1 22 2 10 9 15 6	60 0 0	•••	157 3 1 82 2 10 9 15 6	
	11,087 17 2	6,201 15 7	176 4 0	17,465 16 9	
Allanton Amberley Arowhenua Bull's Clinton Clyde Featherston Geraldine Halcombe Hampstead Helensville Inglewood Johnsonville Kaikora North Kamo Lethbridge Ngaruawahia Normanby Opunake Otautau	2 11 10 21 12 11 16 8 4 38 17 6 15 5 6 10 13 8 7 19 1 28 19 9 16 12 0 27 4 7 8 15 4 17 12 0 24 1 4 4 17 6 8 18 1 11 3 6 5 6 11 10 3 0 11 12 4 7 18 0	24 0 0		2 11 10 21 12 11 16 3 4 88 17 6 15 5 6 10 13 8 31 19 1 28 19 9 16 12 0 27 4 7 8 15 4 17 12 0 24 1 4 4 17 6 8 18 1 11 3 6 5 6 11 10 3 0 11 12 4 7 18 0	
Outram	14 6 4 4 8 6 16 10 11 26 13 9 14 11 7 10 13 8 16 6 6 36 9 3 27 0 6 13 6 5			14 6 4 4 8 6 16 10 11 26 13 9 14 11 7 10 13 8 16 6 6 36 9 3 27 0 6 13 6 5	
Waipawa Waverley Whangarei Wyndham	3 6 8 88 6 2 24 13 6	7 10 0		10 16 8 38 6 2 24 13 6	
	543 1 11	31 10 0	413 0 5	574 11 11 63,812 10 8	
Carried forward	36,740 19 8	26,658 10 7	413 0 5	05,812 10 6	63,812 10 8

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	Brough	t forward			••		£ s. d.	£	s.		£ 210,360	s. 7	
THE MEREDITH AND	•		r. 187	0":							ŕ		
Collins, M		1 April,	1895,	to 31			••		0	0			
Hamlin, R. B	•••	"	"	to	"	"	••			-	115	0	(
THE MILITARY PENS Pensions to Widows		1866 ":—				ļ							
Arapera te Reo	•••	1 April,	1896,				20 0 0						
Brown, M. R.		1 Jan.,	"		Dec.,		75 0 0 55 0 0						
Hastings, L Iritona Hanita	• • •	1 April,	"	to to	"	"	9 0, 0			ł			
Marara Ngakos		"	"		Маг.,	1897	36 0 0						
McDonald, E.		,,	,,	to	,, .	"	36 0 0						
Morrison, A		"	"	to	"	. "	36 0 0	j		ļ			
Russell, C.		"	. "	to	"	"	$\begin{array}{cccccccccccccccccccccccccccccccccccc$						
Von Tempsky,	Α	"	"	to	"	"	120 0 0	423	0	0			

Pensions for Wound Adamson, T.		1 April,	1896	to 31	Mar.	1897	39 10 10						
Beamish, J. G.	• • • • • • • • • • • • • • • • • • • •	, zipin,	, n	to	"	"	27 7 6			1			
Corbett, G.	••	"	"	to	"	"	36 10 0	1		1			
Crawford, C. F.		,,	"	to	"	"	36 10 0	1					
Dore, G. H.		"	"	to	"	"	36 10 0						
Gibbons, M. C.	• •	"	"	to	"	"	39 10 10 39 10 10]					
Hamblyn, J Hope, E. L	• •	"	"	to to	"	" .	27 7 6			ĺ			
Kelly, T.		"	"	to	"	"	39 10 10						
Kershaw, P		1 Jan.,	"	to	,,	″,	34 4 0						
Lacey, G.		,	,,	to 31	Dec.,	1896	39 15 2			ļ			
Lake, T.		1 April,	"		Mar.,	1897	45 12 6						
Lloyd, T.		<i>"</i>	"	to	"	"	36 10 0						
McDonnell, W.		1 Tan	"	to	Űес.,	1006	$\begin{array}{cccccccccccccccccccccccccccccccccccc$						
McKay, G McMahon, T		1 Jan., 1 April,	"		Mar.,		36 10 0	ļ		ļ			
Monck, J. B.		ı Apın,		to	"		18 5 0			l			
Ross, E. O.		,,	"	to	"	"	75 0 0						
Shanaghan, J.	••	,,	",	to	,,	,,	27 7 6			İ			
Shepherd, R		,,	"	to	"	"	48 13 4	1		ł			
Timms, W.	• •	"	"	to	"	"	27 7 6						
Tuffin, G.	••	1 Tan	"	to	″ Doo	1006	39 10 10 39 13 0						
Vance, R Walsh, W		1 Jan., 1 April,	"		Dec., Mar.,		27 7 6						
Wasley, E. O.		ı npin,	"	to	<i>"</i>	,,	39 10 10	İ		ĺ			
Williamson, F.	• • • • • • • • • • • • • • • • • • • •	, ,	"	to	"	″,	36 10 0			- }			
Anaru Patapu		,,	,,	to	,,	,,	13 13 9	ļ					
Apera te Keung		"	,,	to	,,	"	45 12 6						
Karena Ruatar	iwha	1 Jan.,	"		Dec.,		18 6 0	Í		ľ			
Matiu Whitiki	• •	1 Annil	"		Mar.,		11 8 0 18 5 0						
Mauparoa Mehaka Keepa	• •	1 April,		to to	"	"	13 13 9						
Pera Taitaimu		"	"	to	"	"	18 5 0			- 1			
Raniera Ngoto		1 Jan.,	. ,,		Sept.,	1896	6 17 0			ĺ			
								1,208	12	6			
Manage Manager A. C. A.		1000 ·	, .								1,631	12	
THE MILITIA ACT AT Pensions to Widows	,—			1. 00	a - 1	1000	00 0 0						
King, E. M.		1 Oct.,					80 0 0 36 0 0			1			
Sarten, L.	• •	1 April,	1990	, to 31	MBr.,	1097	36 U U	114	0	۱			
								110	Ü	١,			
Pensions for Wound	s. &c—												
	.5, &c.,—	1 April,	1896	, to 31	Mar	1897	36 10 0						
		,	,,	to	,, '	,,	36 10 0						
Bending, W Bilton, F.		"	"	to	,,,	"	18 5 0						
Bending, W Bilton, F Cody, W	• • •	,,	"	to	"	"	36 10 0						
Bending, W Bilton, F Cody, W Dunn, A. J. N.	• •	"		to	"	"	9 2 6			- 1			
Bending, W Bilton, F Cody, W Dunn, A. J. N. Leaf, R	••	,,	"				944 5 0			- 1			
Bending, W Bilton, F Cody, W Dunn, A. J. N. Leaf, R Skinner, W. H.	••	1 July,	"	to	"	"	34 5 0 36 10 0						
Bending, W Bilton, F Cody, W Dunn, A. J. N. Leaf, R Skinner, W. H. Vickery, W	••	1 July, 1 April,	"		"	"	36 10 0 36 10 0						
Bending, W Bilton, F Cody, W Dunn, A. J. N. Leaf, R Skinner, W. H.	••	1 July,	"	to to		1	36 1 0 0	244	2	6			
Bending, W Bilton, F Cody, W Dunn, A. J. N. Leaf, R Skinner, W. H. Vickery, W	••	1 July, 1 April,	"	to to	"	"	36 1 0 0	244	2	6	360	2	
Bending, W Bilton, F Cody, W Dunn, A. J. N. Leaf, R Skinner, W. H. Vickery, W	•••	1 July, 1 April,	"	to to	"	"	36 1 0 0	244	2	_	360 212,467		

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

1			1
		£ s. d.	£ s. d
Brought forward	•	••	212,467 2 3
"THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1877":— Amount paid Bank of England for year ended 31st October, 1896,—			
For management	••	15,897 2 0 179 0 11	16,076 2 11
"THE NEW ZEALAND INSTITUTE ACT, 1867":— Hector, Sir J., Salary 1 April, 1896, to 31 Mar., 1897	•.•	••	800 0 0
"THE NEW ZEALAND UNIVERSITY ACT, 1874":— Grant for year 1896-97		••	3,000 0 0
"THE PAYMENT OF MEMBERS ACT, 1892":— Members of the Legislative Council		5,849 11 7 14,489 14 1	20,339 5 8
"THE PASTORAL TENANTS RELIEF ACT, 1895":— Remission of Sheep rates	••	••	397 8 0
"THE PUBLIC DEBTS SINKING FUND ACT, 1868":- Section 7,-			-
Salary of Secretary 1 April, 1896, to 31 Mar., 1897 Auditing of accounts for year	•••	50 0 0 2 2 0	52 2 0
"THE PUBLIC REVENUES ACT, 1891": Section 91,- Law-costs		25 10 10	
Sections 9 and 76,— Deposits refunded	••	70 6 11	
Salaries,— FitzGerald, J. E 1 April, 1896, to 2 Aug., 1896 Warburton, J. K 1 Sept., " to 31 Mar., 1897 Gavin, J. C 1 April, " to " "	338 14 2 583 6 8 800 0 0		
"THE RABBIT NUISANCE ACT, 1882":— Subsidies,— Rabbit Boards,—		1,722 0 10	1,817 18 7
Hawke's Bay	••	••,	1,210 18 4
"THE SEA-FISHERIES ACT, 1894":— Fees for licenses to take oysters, payable to County		••	74 0 0
"THE SCHAFER, McGUIRE, AND OTHERS PENSIONS ACT, 1872":— McGuire, E 1 Jan., 1896, to 31 Mar., 1897 Russell, W 1 April, " to 31 Dec., 1896 Schafer, C 1 Oct., 1895, to 31 Dec., "		22 17 6 13 15 0 37 10 0	74 2 6
"THE SUPREME COURT JUDGES ACT, 1874":— Gresson, H. B 1 April, 1896, to 31 Mar., 1897	••		750 0 0
"THE WALSH AND OTHERS PENSIONS ACT, 1869":— Hewett, E. A 1 April, 1896, to 31 Mar., 1897	••	••	50 0 0
"THE LAND ACT, 1892":— Amount paid over to Receivers of Land Revenue, Local Bodies' Deposit Accounts		••	40,634 11 6
"THE NEW PLYMOUTH HARBOUR BOARD ENDOWMENT ACT, 1874":— 25 per cent. of amount derived from land-sales, rents, &c., to 31 December, 1896	•	••	6,302 4 11
"THE GREYMOUTH HARBOUR BOARD ACT, 1874":— Section 7,— Net profits arising from the Greymouth-Brunner Railway,	N.		• .
2 February, 1896, to 27 February, 1897	••		11,066 14 1
Section 7,— Net profits arising from the Westport-Ngakawau Coalfield Railway and Wharf, 2 February, 1896, to 27 February, 1897	• •	••	23,639 5 11
Remission of Penalties			38 0 0
Total	••	£	338,789 16 8

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND for the FINANCIAL YEAR ended 31st March, 1897, compared with the Sums بار 10 م C7 00 7 10 10 Ď 0 10 13 10 Φ 16 77 12 $\frac{17}{16}$ s: □ Ħ EXCESS. ISSUED .389 ,601 3,170 1,406 1,406 .028 453 2,714 : 61 117 og gr : : 231 8 10 6 9 မ 2 10 110 1864 0 <u>_</u> C) φ C/I ರ \square AMOUNT UNISSUED. 2500 ģ ည္ 0 က 8 - 0 Ö 8 S 8 13 23 2 ; 2,580 170 2,083 85 96 539 228 372 .: 120 689 14 43 27 :::522 534 65 47 :: 000 0 0000000000 0 0.000 0 00000000000 0 0 0 0 0 VOTED. £ 1,760 4,257 14,765 2,405 6,130 6,130 1,447 1,800 12,350 2,500 2,77782 2,177 4,860 125,207. 650 4,088 17,300 5,534 20,145 21,350 27,391 20,782 102,5296,797 1,140 10,940 9,780 657 8 નું જાન ન 00002004042 6 6 11 0 CV. 10 ...6 œ 0 119 17 110 119 119 119 œ 11 12 12 12 0 17 Total. 6,782 1,096 10,912 11,186 1,840 4,086 14,401 919 44,949 14,518 1,277 13,581 2,403 27,242 978 1,948 125,340328 400 50 50 711 711 040 689 872 262 262 262 701 $952 \\ 811$ 4,487 103, 20, <u>4</u>, જેં. જે. 80, 29, 01 00 O 01 10 O æ 92 6 ∞ œ voted under "The Appropriation Act, 1896." Advances. ģ 15 90 16 18 12 000 : : : . 568 100 2,046 967 159 143 130 1,694 15 286 502 ഷ Net Expenditure. 0 4 0 000022484046 . 4 14 19 s-11 -9 11 12 15 15 15 10 10 12 ó œ 13 4 11 11 12 12 £ s 1,840 1 4,086 14,401 ISSUED. 402 840 796 663 016 277 581 403 6,782 1,096 10,869 11,086 400 50 50 711 711 040 721 212 262 948 328 229 701 039 101,921 835 123,294 20,0 £,2,5, 20, 25, 29, 14, 800000d 10 401 **C**1 ۻ 4 8 ıo 20 <u>.</u> 13 120 3 3 16 0 - 9 4 5 - 4 က ണ 48 9 ģ 0 ന 33 17 Credits. 2,530 ... 9 610 2,716 13 248 12,957 .: 16 139 17,328 18 90 204 .. 59 :14 128 128 12, 10 9 9 6 1 2 9 00001440008-C1. 10 Expenditure. 31,039 10 s. II 9 0 0 0 0 0 17 17 17 11 8 10 10 CJ. 17 12 160 5 1 2 8 9 0 0 .£ 1,840 4,086 14,409 6,860 1,096 10,959 12,122 400 50 1,550 711 4,049 18,332 7,929 20,275 4,478 38,659 38,659 1,789 2,405 4,802 4,802 14,722 1,294 12,720 2,403 2,403 1,960 4,616 20,335 119,249125,825 : : :::: : : : : ::::: : : : : : : : CLASS III.—COLONIAL TREASURER'S DEPARTMENT:-CLASS II.—COLONIAL SECRETARY'S DEPARTMENT : : : -: : : ::::: Bankruptcy ... District, Magistrates', and Wardens Treasury Department . . Friendly Societies' Registry Office Land- and Income tax Department CLASS L.—LEGISLATIVE DEPARTMENT reasury: Miscellaneous Services Office of Industries and Commerce : egistrar-General's Department CLASS IV.—JUSTICE DEPARTMENT: Messengers and Office-keepers gent-General's Department Clerk of Executive Council alidation of Native Titles Colonial Secretary's Office Total Class III. Potal Class IV. House of Representatives Total Class II. Electoral Department... Jriminal Prosecutions.. Ministers' Secretaries ... Total Class I. Printing and Stationery Miscellaneous Services Department of Justice Miscellaneous Services Native Land Court Legislative Council General Expenses Prown Law Office Minister's Salary Supreme Court Audit Office oroners risons - 00 60 15 16 17 18 022222222222 Vote.

1896-97.

PUBLIC ACCOUNTS,

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

Disposition Continue Contin											
Expenditure. Oredits. Not Expenditure Advances. Total. Expenditure. Oredits. Not Expenditure Advances. Total. Expenditure. Oredits. Not Expenditure Advances. Total. Expenditure. Oredits. Not Expenditure Advances. Total. Expenditure. Oredits. Solve S. d.						ISSUED.			Vored.	AMOUNT	Issued
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,				Expenditure.	Credits.	Net Expenditure.	Advances.	Total.		ONISSUED.	Excess.
57,368 1 2 96 13,700 7 8 44,604 12 5 317 2 10 44,503 15 8 4,606 6 5 93,900 0 0 66 9 66 6 6 6 6 6 4,031 12 13,700 1 0 0 6 8 66 3 66 4 6 5,250 12 3 900 0 0 6 8 66 8 5,523 12 1 2 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2	CLASS V.—POSTAL AND Postal and Telegrap Telegraph Caple Sul	TELEGRAPH DEPARTMENT:- h Salaries	"	s. 14 19	£ s. 187 13 415 1	s. 0	. s	s. 0 18	o	s. 19	
14,589 6 6 6 7,000 14 7,000 14 7,000 15 1,000 15 1,000 15 1,000 15 1,000 10 1,000 10 1,000 10 1	Conveyance of Mails by Sea	::	: :	0 +	710 7	12	CJ	15	0	4	, m
31,832 6 11 187 18 9 31,194 18 2 108 17 9 31,303 10 11 31,730 0 0 426 9 1 1,501 16	Conveyance of Inla Carriage of Mails by Miscelleneous Servi	: : <i>b</i>	::	18	.085 14	91	220 16 260 8	13 12	000	9	542 12
1,691,610 197,13 9 1,194,13 2 1,897,14 4 1,897,14 4 1,497 0 0 697 0 9 1 1 1 1 1 1 1 1 1	Total Ch	: :			13	-	17 1	50	0	10	15 1
1,501, 16 10 208, 18 2 2,500, 17 4 3 3,475 0 0 657 0 0 17	CLASS VI.—CUSTOMS AND MARI Customs Offices and Services	AND MARINE DEPARTMENTS:—	:	9	13	13	17	0;	0	6	
The color of the	Customs: Miscellaneous Marine and Harbours Marine: Miscellaneous	:::	:::	113	2 18 18 18	14 15 17		14 19 17	000	0	
1,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0	Total (:	:	6	æ	0	н	C 2	0	,132 15	
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Class VII.—Stamps and Distant Department Land and Deeds Registry	AND DEEDS DEPARTMENT: nnt Registry	::	12.2	111	16	8	16	50 0 15 0	::	
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Total (lass VII	<u> </u>	0	9	14	8	C1	0	•	1
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Class VIII.—Minister o Education Department- Head Office Public Schools	then of Education:— timent— s	::	000	17	8 = 6		8118	000	σς	
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Native Schools Industrial Scho	::	::	ည္က	181	o <u></u> 1	٠.	911	000	e 1	
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	School for Deaf-1 School for Blind	::		201	12	- 00 1	::	œ <u>;</u>	000	211	::
436,952 10 0 8,822 18 0 428,129 12 0 70 0 428,199 12 0 428,824 0 1,367 8 5 743 0 62,815 10 8 11,844 0 8 2,68 7 8 1 11 3 12 7 7 7 488 2 11 50,971 10 0 12 3 2,657 15 5 12 11 2,484 0 10 326 4 7 12 11 11,311 11 2,484 4 8 11,216 0 0 12,116 0 10 331 15 4 12 11,312 0 0 12,326 4 7 12 11 152 1 12 12 12 12 12 12 12 12 12 12 12 12	Technical Instruction Miscellaneous Services		::	$\frac{17}{0}$::	0	::	,927 17 100 0	100 100 0 0	24	::
62,815 10 8 7 8 11,844 0 8 2,657 15 5 50,971 10 0 13 11 11 11 11 11 11 11 11 11 11 11 11	,		:	10	822 18	12	0	12	0	,367 8	1
66,856 5 11 12,842 15 10 54,513 10 1 118 11 11 54,627 2 0 55,183 0 0 657 19 11 152 1	Lunacy and Charitable Lunstic Asylums Charitable Rotorua Sanatorium	::;	:::	10 7 7	0812	10 15 4	#	151	000	15	·
	E	:	:	5	15	10	Ξ	62	0	19	

&c.—continued.
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STATEMENT

		·	P	U I	BLIC	Α (000	UN	TS,	1	896-97	•		
ISSUED IN	DACESS.	£ s. d.	1,191 17 0	2,086 19 4	176 911	176 9 11	•	•	8,532 1 8	8,532 1 8	352 552 52 52 54 54 54 55 54 54 55 54 55 54 55 54 55 54 55 54 54	374 19 11	31 16 9	31 16 9
AMOUNT	ONISSOED.	£ s. d.	:	2,025 8 4	418 8 10 89 11 11	508 0 9	1,521 6 1	1,521 6 1	•	•	2,181 8 4 124 7 0	2,305 15 4	4,956 17 0 205 4 0 1,375 8 6	6,537 9 6
Voted.		£ s, d.	6,084 0 0	490,041 0 0	4,760 0 0 641 0 0 14,450 0 0	19,851 0 0	52,748 0 0	52,748 0 0	768,434 0 0	768,434 0 0	16,460 0 0 26,000 0 0 1,000 0 0 4,170 0 0	47,630 0 0	1,650 0 0 60,550 0 0 2,780 0 0 10,684 0 0	75,664 0 0
	Total.	£ s. d.	7,275 17 0	490,102 11 0	4,341 11 2 551 8 1 14,626 9 11	19,519 9 2	51,226 13 11	51,226 13 11	776,966 1 8	776,966 1 8	14,278 11 8 26,352 5 9 875 13 0 4,192 14 2	45,699 4 7	1,681 16 9 55,593 3 0 2,574 16 0 9,308 11 6	69,158 7 3
	Advances.	ક. વે.	69 12 6	253 4 5	1,412 14 7	1,412 14 7	1,193 4 9	1,193 4 9	218 4 2	218 4 2	226 13 8	328 7 0	606 17 5	606 17 5
Issued.	Net Expenditure.	.s. d.	7,206 4 6	489,849 6 7	4,341 11 2 551 8 1 13,213 15 4	18,106 14 7	50,033 9 2	50,033 9 2	776,747 17 6	776,747 17 6	14,051 18 0 26,352 5 9 875 13 0 4,091 0 10	45,370 17 7	1,681 16 9 54,986 5 7 2,574 16 0 9,308 11 6	68,551 9 10
	Credits.	ક. ક. d.	1,720 19 7	22,886 13 5	26 19 0 13 17 6 212 2 10	252 19 4	2,666 10 2	2,666 10 2	112,636 18 3	112,636 18 3	23,797 8 9 1 2 11	24,358 19 7	215 0 8 3,022 9 1 1,645 3 6	4,882 13 3
	Expenditure.	£ s. d.	8,927 4 1	512,736 0 0	4,368 10 2 565 5 7 13,425 18 2	18,359 13 11	52,699 19 4	52,699 19 4	889,384 15 9	889,384 15 9	14,612 5 11 50,149 14 6 875 13 0 4,032 3 9	69,729 17 2	1,896 17 5 58,008 14 8 2,574 16 0 10,953 15 0	73,434 3 1
		CLASS VIII.—MINISTER OF EDUCATION—continued.	Department of Labour	Total Class VIII	CLASS IX.—MINES DEPARTMENT:— Mines Department Meteorological and Museum Department Miscellaneous Services	Total Class IX	CLASS X.—DEPARTMENT OF AGRICULTURE:— Department of Agriculture	Total Class X	CLASS XI.—WORKING RAILWAYS DEPARTMENT:— Working Railways	Total Class XI	CLASS XIIPUBLICAND SCHOOL BUILDINGS, DOMAINS, AND INSPECTION OF MACHINERY DEPARTMENT: Public Buildings School-buildings Government Domains Inspection of Machinery	Total Class XII	CLASS XIII.—DEFENCE DEPARTMENT:— Defence Department Permanent Militia and Volunteers Stores and Magazines Miscellaneous Services	Total Class XIII
OTE			54		55 56 57		28		59		60 62 63 63		64 65 66 67	

6—B. 1,

, &c.—continued.
FUND,
CONSOLIDATED 1
$_{\mathrm{the}}$
\mathbf{from}
ISSUES
NET
the
showing
STATEMENT

				. I	PUBI	ΙC	A C	$^{\circ}C$	UNT	7S, 1896-97.	
Issued	Excess.	£ s. d.	::	:		•	:	:	3,188 17 7	80 11 2 3,170 14 5 1,406 12 0 2,714 1 8 3,737 15 11 1,882 2 6 2,086 19 4 176 9 11 8,532 1 8 374 19 11 31 16 9 	27,384 0 4
AMOUNT	Unissued.	ક્રું વે.	4,327 17 2 887 12 6	5,215 9 8	4,703 19 9 3,835 9 4	8,539 9 1	391 10 1	391 10 1	:	2,083 5 8 8 10 2,083 5 8 8 11 2 2,580 1 6 1,132 15 6 1,152 10 6 1,521 6 1 1,	35,081 19 0
14	VOTED.	ક. તુ.	103,883 0 0 2,867 0 0	106,750 0 0	124,449 0 0 6,913 0 0	131,362 0 0	0 0 006	0 0 006	•	20,782 0 0 102,529 0 0 125,8057 0 0 355,134 0 0 92,342 0 0 490,665 0 0 490,851 0 0 19,851 0 0 768,434 0 0 768,434 0 0 768,434 0 0 768,665 0 0 768,665 0 0 768,665 0 0 768,665 0 0 768,665 0 0 0 768,665 0 0 0 768,665 0 0 0	2,438,696 0 0
	Total.	в. d.	99,555 2 10 1,979 7 6	101,534 10 4	119,745 0 3 3,077 10 8	123,822 10 11	508 9 11	508 9 11	3,188 17 7	20, 328 8 4 103, 616 8 9 125, 340 17 2 357, 250 5 5 91, 210 2 0 22, 547 2 6 490, 102 11 0 19, 519 9 2 51, 226 13 11 776, 966 1 8 45, 699 4 7 69, 158 7 3 101, 534 10 4 122, 822 10 11 8, 188 17 7	2,430,998 1 4
	Advances.	ક્ર કે. તે.	204 4 3	204 4 3	6,153 11 1	6,158 11 1	•		:	1,694 15 9 1,694 15 9 2,046 15 8 4,863 17 11 166 8 4 253 4 5 1,412 14 5 1,193 4 9 218 4 2 218 4 2 6,153 11 1	19,444 19 11
Issued.	Net Expenditure	.в. s. d.	99,350 18 7 1,979 7 6	101,330 6 1	113,591 9 2 3,077 10 8	116,668 19 10	508 9 11	508 9 11	3,188 17 7	20, 328 8 4 101 921 13 0 29 835 4 2 123 294 7 6 91 050 0 7 22, 380 14 2 489, 349 6 7 18, 106 14 7 776, 747 17 6 45, 370 17 7 68, 551 9 10 101, 330 6 116, 668 19 10 3, 188 17 7	2,411,553 1 5
	Credits.	£ s. d.	1,295 10 7 315 10 0	1,611 0 7	12,007 10 7 407 1C 10	12,415 1 5	:		60,413 5 7	7 9 5 17,328 3 7 1,328 8 7 1,530 16 8 26,435 13 8 844 8 5 142 6 0 22,866 10 2 112,636 18 3 4,882 13 7 4,882 13 7 1,5415 1 0 7 12,415 1 0 7 12,415 1 0 7 60,413 5 7	290,617 6 6
	Expenditure.	£ s. d.	100,646 9 2 2,294 17 6	102,941 6 8	125,598 19 9 3,485 1 6	129,084 1 3	508 9 11	508 9 11	63,602 3 2	20, 335 17 9 119 249 16 7 125 825 2 2 378, 822 1 2 91, 894 9 0 22, 523 0 2 22, 523 0 2 18, 359 13 11 52, 699 19 4 889, 384 15 9 69, 729 17 2 73, 434 8 1 102, 064 1 3 508 9 11 68, 608 9 11	2,702,170 7 11
			::	:	1	:	• •	:	:	t mt nent nent mains, ry De-	: 01
		CL.		Total Class XIV	CLASS XV.—LANDS AND SURVEY DEPARTMENT: Lands and Survey Department Miscellaneous Services	Total Class XV	CLASS XVI.—RATES ON CROWN LANDS:— Rates on Crown Lands	Total Class XVI	Unauthorised:— Services not provided for	SUMMARY. Grdinary Revenue Account,— Class I.—Legislative Department I.—Colonial Secretary's Department I.—Colonial Treasurer's Department IV.—Justice Department V.—Postal and Telegraph Department V.—Customs and Marine Department VI.—Stamps and Deeds Department VII.—Stamps and Deeds Department IX.—Minister of Education's Department IX.—Mines Department IX.—Working Railways Department IX.—Department of Agriculture IX.—Department of Agriculture IX.—Department of Agriculture IX.—Department IX.—Department IX.—Department IX.—Public and School Buildings, Domains, and Inspection of Machinery Department IX.—Police Department IX.—Police Department IX.—Police Department IX.—Police Department IX.—Police Department IX.—Rates on Crown Lands Innauthorised Innauthorised III.—Bates on Crown Lands	Total Ordinary Revenue Account
.arr	οΛ		89		70		73		ļ	Ä	

STATEMENT in Detail of the NET EXPENDITURE under the DEPARTMENTAL VOTES for MISCELLANEOUS SERVICES of the CONSOLIDATED FUND (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st March, 1897.

CLASS II.—COLONIAL SECRETARY:— VOTE No. 14—MISCELLANEOUS SERVICES:—	£ s. d.	£ s. d.	£ s. d.
Item 1—General Contingencies,— Salaries and Allowances,— Salary Private Secretary to Colonial Secretary, 1st June,			
1896, to 31st March, 1897	133 6 8 10 0 0		
Night-watchmen and extra messengers Extra clerical assistance	1,437 18 6 717 13 9		
Sessional allowance to two Private Secretaries	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	0.400.0.41	
Travelling-allowances and expenses of Ministers on public		3,438 0 11	
service— Travelling-allowance of Ministers £1,038 0 0			
Less amount charged to— Civil List, Native Account £109 10 0 Unauthorised Account 38 0 0	٠.		
147 10 0	890 10 0		
Travelling expenses of Ministers 1,048 19 6 Less amount charged to—			
Civil List, Native Account 37 10 9	1,011 8 9		
Travelling-allowances and expenses of officers of the Colonial		1,901 18 9	
Secretary's Department		$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	
Adulteration Prevention Acts, Expenses connected with Advertising and printing	• • • • • • • • • • • • • • • • • • • •	262 4 11	
Ballance Memorial, Labour in connection with	••	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	
Christchurch Exhibition, copies of record of	::	30 0 0	
Directories for departmental offices, &c	• •	76 4 0	
Society Freight and cartage		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Fuel and light	::	336 12 3	
Inspection of weights and measures, Expenses connected with Law costs, re Carson	••	51 10 0 12 17 0	
Opossums for acclimatisation	•	30 17 6 9 6 0	-
Passages of labour delegates		61 11 0	
Prizes for designs for medals to be granted for saving life Postages (official) for Agent-General's Department		$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	
Rewards for arrest of deserters Rent of land, Sydney Street, Wellington		$\begin{array}{cccccccccccccccccccccccccccccccccccc$:
Subscriptions to newspapers		198 19 2	
Subscriptions to Telephone Exchange Sundries		120 14 10 104 11 11	
Trout-ova shipped to Greymouth and Totara Flat		50 0 0 1,594 7 7	•
Uniforms and overcoats for messengers		6 9 6	
Item 2—Rent of Government Offices,— Hospital Reserve, Wellington, from 1st November, 1895, to	:		9,325 8 10
31st October, 1896 Item 3—" Public Health Act, 1876,"—	••	••	200 0 0
Salaries		495 0 0	-
Vaccination fees	••	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	
Inspection of ships	••	64 13 0 189 18 0	
Item 4—Expenses under "The Fine Arts Copyright Act, 1877"	••	100 10 0	2,660 16 6 5 10 6
Item 5—Analysts' salaries under the Adulteration Prevention	••		
Acts, 1st October, 1895, to 31st March, 1897 Item 6—Pension of the late Provincial Government, Nelson,—	• •		850 0 0
Three daughters of late Superintendent, Mr. J. Robinson, 1st April, 1896, to 31st March, 1897			100 0 0
Item 7—Contribution to New Zealand Institute			500 0 0
Item 8—Gas and water for Government Buildings Item 9—Rent of Friendly Societies' Reserve, Dunedin, half	••	**	804 19 11
year to 1st November, 1896 Item 10—Grant-in aid to the Royal Humane Society of Aus	• • •	••	12 10 0
tralasia for 1896-97 Item 11—Cost of work done by Surveyor-General's Department			$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$
Item 12—Compassionate allowance to widow of M. Corliss, late Keeper, Quarantine Station, Wellington, 1st April, 1896, to			
31st March, 1897	• •		25 0 0
Bureau, for publication of Customs tariffs			•••
Item 14—Expenses of Assessment Courts under "The Rating Act, 1894"			18 16 0
· · · · · · · · · · · · · · · · · · ·			14,357 3 6
Carried forward		····	T#'001 9 0

	£ s. d.	£ s. d.	£ s.	d.
Brought forward			14,357 3	6
CLASS II.—COLONIAL SECRETARY—continued.				
VOTE No. 14—MISCELLANEOUS SERVICES—continued.				
Item 15-House-allowance to Hon. Mr. Carroll, 1st April, 189	96,		}	
to 31st March, 1897			100 0	0
Item 16—New Zealand Flora,—				
Payment to T. Kirk	•• ••	100 0 0		
Printing plates		6 10 6	100 10	æ
Item 17—Salary of Resident, Rarotonga, Cook Islands, 1st Apr	-11		106 10	ő
1896, to 31st March, 1897			500 0	0
Item 18—Bonus to aid flax industry		1	000 0	•
Item 19—Bonus for the best means of destroying or era	di-			
cating rabbits				
Item 20—Bonus for discovery of coprolites	••			
Item 21—Introduction of salmon-ova			288 4	3
Item 22-Introduction of Rocky Mountain sheep	•• ••	•••	• • •	
Item 23—Cost of Government Printing Office Inquiry,— Commissioners' allowance and expenses		204 5 2		
Secretary	::	10 10 0		
Reporting and type-writing evidence		78 6 8		
Expenses of witnesses		36 16 0		
Item 24—Cost of licensing poll under "The Alcoholic Lique	ors		329 17	10
Sale Control Act, 1895"			5,538 19	
Item 25—Imperial Institute expenses	••			9
Item 26—Wellington Industrial Exhibition, grant			500 0	
Item 27—Grant in aid of fire brigades' annual demonstration			100 0	0
Item 28—Subsidy of £1 for £1 towards expenses of sending expert to America and Great Britain to investigate a				
report on markets for New Zealand hemp	nu	1		
Item 29—Compassionate allowance to widow of Charles Hoo	ok.	• •	•••	
drowned from the "Ellen Ballance"			30 0	0
Item 30-Refund of fine inflicted on the Otaki Knights	of	•••	50 0	ď
Labour		1	5 0	0
				_
Total net expenditure, Vote No. 14			£22,039 15	9
OT AGG THE GOT ONLY THE HEADTH OF THE		·		
CLASS III.—COLONIAL TREASURER:— Vote No. 18—Miscellaneous Services:—				
Item 1—Expenses attending the annual drawings of debe	un l			
tures under "The Consolidated Loan Act, 1867,"—	,II-	[ļ	
Crown Agents' commission, at ½ per cent., on redemption	of			
£42,600 5 per cent. consolidated debentures		213 0 0		
Notarial charges		17 17 0		
Advertising, printing, &c		25 15 3		
Item 2—Exchange and commission,—			256 12	3
Commission paid Bank of New Zealand on remittances	by	Ì	1	
telegraph in the colony		513 4 4		
Commission on payment of dividends,— Bank of New Zealand	.00 0 10			
Union Bank	23 8 10 104 1 11			
Crown Agents	104 1 11		i	
	100 10 0	228 9 5	ł	
Commission on money-orders and letters of credit		4 5 0		
Exchange on drafts and cheques		5 0 4		
			-	
		750 19 1		
Less amounts refunded by Departments		244 8 0		
Thom 9. Then to City D. C. Tallers and Till and 1 1 2 2			506 11	1
Item 3—Fee to Sir P. G. Julyan, as Financial Adviser to t Government, from the 5th February, 1896, to the 4th Augu	ne			
1896	su,		000 0	
Item 4—Fee to Sir Julius Vogel, as Trustee of the Sinki	na	• • •	200 0	U
Fund of the Loan of 1863, and Agent under "The Lo				
Debentures Act, 1886," 1st June, 1896, to 31st Janua	rv.		1	
1897	1.1		200 0	0
Item 5—Discount and stamp duty on drafts remitted from t	he	1	200 0	U
colony to replenish the New Zealand Public Account	in			
London-			1	
Discount	••	4,757 3 3	1	
Stamp duty	••	547 10 0		
Item 6—Salary of Registrar of Consols, 1st April, 1896,	to		5,304 13	3
31st March, 1897	1	KO O O	1 . :	
Item 7—Other expenses,—		50 0 0		
Advertising		19 2 0		
Subsidies paid to Counties on "separate rates" collected:	for	10 2 0	69 2	Λ
1895 and 1896,—	- J		09 2	υ
Item 8—Waitaki County		1,431 14 4	1	
Item 9—Wallace County		889 14 0		
		ļ	2,321 8	4
Carried formula				
Carried forward			8,858 6	

5			£ s. d.	£ s.	d.	£		d.
Brought forward	••.	••	• •	••		8,858	ь	11
CLASS III.—COLONIAL TREASURER—cont. Vote No. 18—Miscellaneous Services—co								
Refunds to Public Trustee for payment		kin of		,				
amounts paid into the Consolidated 1						1		
intestate estates as under:— Item 10—Maria Scott (deceased)				421 0	7			
Item 11—John Sharp "	••		••	499 13				
Item 12-Patrick Leary "			• •	386 7	11	1 000	^	_
Item 13—Contingencies,— Annual allowance to Treasury messenger	• •			20 0	0	1,307	2	3
Books and publications	••		••	23 1				
Books and publications Extra clerical assistance		::	••	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\frac{0}{3}$			
Expenses connected with importation of si		ze com	• •	58 17	6			
Office desks			••	29 0	0	ļ		
Salary of Secretary to Government (Board, 1st April, 1896, to 31st March, 1		rantee		50 0	0			
Special audit adjusting accounts between	the Bank o	f New	••	00, 0	·			
Zealand Estates Company and the	Assets Reali	isation		015 5	^			
C 1 1	••	• •	• •	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	-			
Subscriptions to Telephone Exchange	•• ••			17 4	7			
Telegrams			• •	34 0				
Travelling-expenses of Private Secretary t Travelling-expenses of officers of the depa	o Colonial Tre artment	asurer	••	$\begin{bmatrix} 57 & 1 \\ 21 & 17 \end{bmatrix}$				
Sundries			: •	81 19				
		l				921	2	10
Total net expenditure,	Vote No. 18					£11,086	12	0
Town not expenditure,	. 505 1101 10	••	••			,000	~~	
OT ACC IN MINICHTED OF HIGHIGH.								
CLASS IV.—MINISTER OF JUSTICE:— VOTE NO. 30—MISCELLANEOUS SERVICES:—								
Item 1—Purchase of reports and treatises for	or Crown Law	Office				33	13	6
Item 2—Payment to Survey Department	for lithogra	phing,				,,,,	- -	4 0
preparation of plans, &c	d expenses in	curred	••	• •		455	17	10
by Natives in appearing before Royal Com	mission and a	attend-						
ing Parliament in connection with the Ka			• •			300	0	0
Item 4—Allowance for services in the Urev members of the Permanent Militia	vera Country	to two				10	0	0
Item 5—Contingencies			••	••		3,688		
Total net expenditure,	Vote No. 30					£4,487	10	. Q
Louis not expedicately	7000 110. 00	•	•••			22,301	10	
CLASS V.—POSTMASTER-GENERAL:								
Vote No. 36—Miscellaneous Services:—								
Item 1-Travelling-expenses of Inspectors			• •	•• .		4,200		
Item 2—Extra labour and material for repartition 3—Stationery, &c		••	••			7,705		
Item 4—Special allowance to Telegraph	Messengers	during	. • •			3,211	10	10
their first year's service			• • •			250		_
Item 5—Gas and water	 Postmastos	rs and	••	•••		2,623	4	9
Telephonists			• •			5,825	7	2
Item 7—Contribution towards scientific and		nstruc-				,,,,,,,	•	_
tion of officers	 noved in conn	ection	• •	• • • • • • • • • • • • • • • • • • • •		•		
with changes						304	19	3
Item 9—Enlarging railway sorting-carria	ges on Hu	runui-						
Bluff line Item 10—To make good moneys stolen or d	 Jestroved by f	ire	••			60 307	17	
Item 11-Office expenses, fuel, travelling	expenses of	Tele-	••			307	11	ð
graphists and Contingencies—	•			400 0	_			
Advertising and printing Carriage of private bags	••	••	• •	430 3 235 6	7 5			
Cleaning and scavenging	••		••	1,873 1				
Money-order and Savings-bank fees			••,	360 10	0			
Allowances (shipping, tellers, house, fora Postal Inspectors, travelling-expenses	ge, &c.)	••	••	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$				
Lighting and fuel (gas excepted)	•• ••		••	1,488 14	11			
Overtime	••		. • •	1,123 18		-		
Parcels-post expenses Repairs, fittings, new buildings, &c.	••		• • • .	1,420 0 $2,442 17$	4 9			
Sundries		::	• • •	1,982 6	10			
	••		••	3,851 15				
Uniforms Temporary officers (excluding Linemen)	••	4.1	••	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$				
D 1		A 4.	• • •	1,391 18				
						22,266	15	9
Total net expenditure,	Vote No. 36					£46,755	4	9

									- 1						
ASS VI.—COMM VOTE No. 38—Co	ustoms. N	MISCELLAN	NEOUS	SERVICES:	. T £ £ -	lton	£	s.	d.	£	s.	d.	£	s.	d.
Item 1—Quara and Port Cha 1896	ntine-kee almers—S	pers, Auci alaries, 1s	kland, st Apri	1, 1895, to	31st M	arch,	480		3				-		
Less recove	eries	••	••	••	••		96	0	0	384	3	3			
Item 2—Quara	ntine Stat	tions—Co	ntinge	ncies	• •		••			83	12	9	467	16	(
Item 3—Bonus	on expor	tation of	canned	and cured	lfish					• .			652	0 16	
Item 4—Refun Item 5—Refun McGregor	id of Custo	ty on m	on top	ent to th	e late	Dr.				• •				5	
Item 6—Refun Harper				window to	late Bi	ishop							17	4	(
Item 7—Refun Item 8—Refun	d of duty	on memo	rial to	late Dr. S	tuart 1e late	John								•	
Ballance Item 9—Refun	d of duty	on sundr	y artic	cles remitt	ed by	order	• • •		ļ	• •					
of the Comm Item 10—Refu	iissioner o	f Customs	3.	••	• •		• •						39 169		
				e, Vote No	. 38								£1,397	14	
Vote No. 40—M		-													-
Item 1—" Hine	emoa '' an	ıd "Tutar	aekai "	' working-e	xpenses					3,630	1	10			
Wages Coals	• •	**	••	••		••				1,015	2	7			
Provisions, &	kc		••	• •	• •					$1,109 \\ 674$					
Repairs, stor	.00,000.	••	••	••	••	••	''			6,428					
Less recove	eries for r	ations, pa	ssage-	money, &c.		••				241					
Item 2—Balan and expens	ce of cost	t of new	cable-	steamer "	Tutane 	kai,"							6,187 $29,609$		
				e, Vote No	. 40								£35,796	17	(
17.8 6 N. 3				27											
ASS VIIIMIN	HSTER C	JE EDUC	JATIO	N:—					1						
VOTE No. 50-M	ISCELLAN:	EOUS SER	VICES	:			ì		Ì					_	
Vote No. 50—M Item 1—Grant	ISCELLAN:	EOUS SER	VICES	:	• •	••				•			100		
VOTE No. 50-M	liscellan to Whan	eous Ser garei Higl	vices h Scho	:	. 50					• •			£100		
Vote No. 50—M Item 1—Grant	Iscellan to Whang Total	Eous SER garei Higl l net expe	vices h Scho nditur	: - ol	. 50		••		- [_
VOTE NO. 50—M Item 1—Grant ASS IX.—MINIS VOTE NO. 57—M	IISCELLAN to Whan Total STER OF IISCELLAN	eous Ser garei Higl l net expe F MINES eous Ser	h Scho	:— ool e, Vote No :—	50		••		-						_
VOTE No. 50—M Item 1—Grant	Iscellan to Whan Total STER OF Iscellan and Manag	EOUS SER garei High l net expe F MINES EOUS SER gement of	h Scho	:— ool e, Vote No :—	. 50		•••			2,627					_
VOTE NO. 50—M Item 1—Grant ASS IX.—MINIS VOTE NO. 57—M Maintenance a Item 1—Wai Item 2—Mou	Iscellan to Whan Total STER OF Iscellan and Manag imea-Kun unt Ida W	EOUS SER garei High I net expe F MINES EOUS SER gement of nara 'ater-race	vices h Scho nditur : vices Water	:— ool e, Vote No :—						2,627 1,391			£100	0	(
VOTE NO. 50—M Item 1—Grant ASS IX.—MINIS VOTE NO. 57—M Maintenance a Item 1—Wai	Iscellan to Whan Total STER OF Iscellan and Manag imea-Kun unt Ida W	EOUS SER garei High I net expe F MINES EOUS SER gement of nara 'ater-race	vices h Scho nditur : vices Water	:— ool e, Vote No :—	50	••				1,391	19 10	0		0	(
VOTE No. 50—M Item 1—Grant ASS IX.—MINIS VOTE No. 57—M Maintenance a Item 1—Wai Item 2—Mou Item 3—School Salaries Travelling-ex	Total STER OF ISCELLAN: Ad Manag imea-Kun int Ida W ils of Mine	EOUS SER garei High I net expe F MINES EOUS SER gement of nara 'ater-race	vices h Scho nditur : vices Water	:— ool e, Vote No :—	50					1,391	19	0	£100	0	(
VOTE No. 50—M Item 1—Grant ASS IX.—MINIS VOTE No. 57—M Maintenance a Item 1—Wai Item 2—Mou Item 3—School Salaries Travelling-ex Subsidies,— Hokitika	Total STER OF ISCELLAN: Ad Manag imea-Kun int Ida W ils of Mine	EOUS SER garei High l net expe F MINES EOUS SER gement of nara 'atter-race s-	vices h Scho nditur : vices Water	:— ool e, Vote No :—	50			0	0 9	1,391	19 10	0	£100	0	(
VOTE No. 50—M Item 1—Grant ASS IX.—MINIS VOTE No. 57—M Maintenance a Item 1—Wai Item 2—Mou Item 3—School Salaries Travelling-ex Subsidies,—	Total STER OF ISCELLAN: Ad Manag imea-Kun int Ida W ils of Mine	EOUS SER garei High l net expe F MINES EOUS SER gement of nara 'atter-race s-	vices h Scho nditur : vices Water	:— ool e, Vote No :—			15 1,000	9	9	1,391	19 10	0	£100	0	(
VOTE No. 50—M Item 1—Grant ASS IX.—MINIS VOTE No. 57—M Maintenance a Item 1—Wai Item 2—Mou Item 3—School Salaries Travelling-ex Subsidies,— Hokitika Nelson Otago Thames	Total STER OF ISCELLAN: Ad Manag imea-Kun int Ida W ils of Mine	EOUS SER garei High l net expe F MINES EOUS SER gement of nara 'atter-race s-	vices h Scho nditur vices Water	:— ool e, Vote No :—		::	1,000 150	9 0 0	9	1,391	19 10	0	£100	0	(
VOTE No. 50—M Item 1—Grant ASS IX.—MINIS VOTE No. 57—M Maintenance a Item 1—Wai Item 2—Mou Item 3—School Salaries Travelling-ex Subsidies,— Hokitika Nelson Otago	Total STER OF ISCELLAN: Ad Manag imea-Kun int Ida W ils of Mine	EOUS SER garei High l net expe F MINES EOUS SER gement of nara 'atter-race s-	vices h Scho nditur vices Water	:— ool e, Vote No :—	50		15 1,000	9 0 0	9	1,391 87 14	19 10 14	0 0	£100	0	(
VOTE No. 50—M Item 1—Grant ASS IX.—MINIS VOTE No. 57—M Maintenance a Item 1—Wai Item 2—Mou Item 3—School Salaries Travelling-ex Subsidies,— Hokitika Nelson Otago Thames Waihi Scholarships	Total STER OF ISCELLAN. nd Manag imea-Kun int Ida W ls of Mine creenses	EOUS SER garei High l net expe F MINES EOUS SER gement of nara 'atter-race s-	vices h Scho nditur vices Water	:— ool e, Vote No :—		::	1,000 150	9 0 0	9	1,391 87 14 1,361 100 69	19 10 14 7 0 2	0 0 0 5 0	£100	0	(
VOTE No. 50—M Item 1—Grant ASS IX.—MINIS VOTE No. 57—M Maintenance a Item 1—Wai Item 2—Mou Item 3—School Salaries Travelling-ex Subsidies,— Hokitika Nelson Otago Thames Waihi	Total STER OF Inscellan Inscel	EOUS SER garei High l net expe F MINES EOUS SER gement of nara 'atter-race s-	vices h Scho nditur vices Water	:— ool e, Vote No :—	50		15 1,000 150 193	9 0 0	9	1,391 87 14 1,361 100 69	19 10 14 7 0	0 0 0 5 0	£100 4,019	2	(
VOTE No. 50—M Item 1—Grant ASS IX.—MINIS VOTE No. 57—M Maintenance a Item 1—Wai Item 2—Mou Item 3—School Salaries Travelling-ex Subsidies,— Hokitika Nelson Otago Thames Waihi Scholarships Advertising Contingencie Item 4—Subsidies	Total STER OF ISCELLAN. MANAGE MAN	EOUS SER garei High I net expe F MINES EOUS SER gement of nara 'ater-race ss	VICES h Scho nditur :- vICES Water	e, Vote No races,	 kanui		15 1,000 150 193	9 0 0	9	1,391 87 14 1,361 100 69	19 10 14 7 0 2 6	0 0 0 5 0	£100	2	(
VOTE No. 50—M Item 1—Grant ASS IX.—MINIS VOTE No. 57—M Maintenance a Item 1—Wai Item 2—Mou Item 3—School Salaries Travelling-ex Subsidies,— Hokitika Nelson Otago Thames Waihi Scholarships Advertising Contingencie Item 4—Subsid Item 5—Expen	Total STER OF USCELLAN AND MANAGEMENT OF USCELLAN AND MANAGEMENT OF USCELLAN AND MANAGEMENT OF USCELLAN AND MANAGEMENT OF USCELLAN AND MANAGEMENT OF USCELLAN TOTAL	EOUS SER garei Higl I net expe F MINES EOUS SER gement of nara 'ater-race £1, Schoo ard of Er	VICES h Scho nditur :vices Water	e, Vote No	kanui e-mana		15 1,000 150 198	9 0 0	9	1,391 87 14 1,361 100 69 49	19 10 14 7 0 2 6	0 0 0 5 0	£100 4,019	2	5
VOTE NO. 50—M Item 1—Grant ASS IX.—MINIS VOTE NO. 57—M Maintenance a Item 1—Wai Item 2—Mou Item 3—School Salaries Travelling-ex Subsidies,— Hokitika Nelson Otago Thames Waihi Scholarships Advertising Contingencie Item 4—Subsid Item 5—Expen certificates Item 6—Comp	Total STER OF ISCELLAN. MANAGEMENT OF ISCELLAN. MANAGEMENT IDA INT IDA	EOUS SER garei High I net expe F MINES EOUS SER gement of nara 'ater-race £1, Schoolard of Er and expendented	VICES h Scho nditur :vices Water	ines, Matalers for min	kanui e-mans	igers'	15 1,000 150 198	9 0 0	9	1,391 87 14 1,361 100 69 49	19 10 14 7 0 2 6	0 0 0 5 0	£100 4,019	2	€
VOTE No. 50—M Item 1—Grant ASS IX.—MINIS VOTE No. 57—M Maintenance a Item 1—Wai Item 2—Mou Item 3—School Salaries Travelling-ex Subsidies,— Hokitika Nelson Otago Thames Waihi Scholarships Advertising Contingencie Item 4—Subsid Item 5—Expen certificates Item 6—Comp resumption rivers as wat	Total STER OF Itscellan. Ind Managimea-Kun Int Ida W Is of Mine Expenses Itscellan. Ida W Is of Mine Itscellan. Int Ida W Is of Mine Itscellan. Itscellan	EOUS SER garei High I net expe F MINES EOUS SER gement of nara 'ater-race ss— £1, Schoo pard of Er and exper for water- for receiv.	vices h Scho nditur vices Water	e, Vote No : : : : : : : : : :	kanui e-mans	igers'	15 1,000 150 198	9 0 0	9	1,391 87 14 1,961 100 69 49	19 10 14 7 0 2 6	5 0 0 0	£100 4,019	2	
VOTE No. 50—M Item 1—Grant ASS IX.—MINIX VOTE No. 57—M Maintenance a Item 1—Wai Item 2—Mou Item 3—School Salaries Travelling-ex Subsidies,— Hokitika Nelson Otago Thames Waihi Scholarships Advertising Contingencie Item 4—Subsiditem 1tem 5—Expen certificates Item 6—Comp resumption rivers as wat Compensat	Total STER OF ISCELLAN. Total STER OF ISCELLAN. Ind Managimea-Kun Int Ida W Is of Mine Expenses Is a for Interpretation of the contraction	EOUS SER garei Higl I net expe F MINES EOUS SER gement of nara 'ater-race ss—	VICES h Scho nditur :vices Water	e, Vote No	kanui e-mans	 	15 1,000 150 198	9 0 0	9	1,391 87 14 1,361 100 69 49	19 10 14 7 0 2 6	0 0 0 5 0	£100 4,019	2	
VOTE No. 50—M Item 1—Grant ASS IX.—MINIS VOTE No. 57—M Maintenance a Item 1—Wai Item 2—Mou Item 3—School Salaries Travelling-ex Subsidies,— Hokitika Nelson Otago Thames Waihi Scholarships Advertising Contingencie Item 4—Subsid Item 5—Expen certificates Item 6—Comp resumption rivers as wat	Total STER OF ISCELLAN. Ind Manag imea-Kun Int Ida W ls of Mine cpenses individual for interpretation of land fercourses generation of land fercourses generation for land generation of land fercourses interpretation of land fercourses generation of land fercourses generation of land fercourses generation of land fercourses generation of land genera	EOUS SER garei High I net expe F MINES EOUS SER gement of nara 'ater-race ss— £1, Schoo pard of Er and exper for water- for receiv.	vices h Scho nditur vices Water	e, Vote No : : : : : : : : : :	kanui e-mans	igers'	15 1,000 150 198	9 0 0	9	1,391 87 14 1,961 100 69 49 4,025 16 57	19 10 14 7 0 2 6	5 0 0 0 0 0 0 0 9	£100 4,019	2	
VOTE No. 50—M Item 1—Grant ASS IX.—MINIS VOTE No. 57—M Maintenance a Item 1—Wai Item 2—Mou Item 3—School Salaries Travelling-ex Subsidies,— Hokitika Nelson Otago Thames Waihi Scholarships Advertising Contingencie Item 4—Subsid Item 5—Expen certificates Item 6—Comp resumption rivers as wat Compensat Advertisins	Total STER OF ISCELLAN. Ind Managimea-Kun Int Ida W Is of Mine Creenses All For Isses of Bo Isses of Bo Isses of land f Isses	EOUS SER garei High I net expe F MINES EOUS SER gement of nara vater-race £1, Schooler of Er and expent for receive and taken,	VICES h Scho nditur	e, Vote No : : : : : : : : : :	kanui e-mans		15 1,000 150 198	9 0 0	9	1,391 87 14 1,961 100 69 49 4,025 16 57	19 10 14 7 0 2 6	5 0 0 0 0 0 0 0 9	£100 4,019	2 19 10	
VOTE No. 50—M Item 1—Grant ASS IX.—MINIS VOTE No. 57—M Maintenance a Item 1—Wai Item 2—Mou Item 3—School Salaries Travelling-ex Subsidies,— Hokitika Nelson Otago Thames Waihi Scholarships Advertising Contingencie Item 4—Subsid Item 5—Expen certificates Item 6—Comp resumption rivers as wat Compensat Advertising Legal cost Travelling- Item 7—Rewai	Total STER OF ISCELLAN. Total STER OF ISCELLAN. Ind Manag imea-Kun int Ida W ls of Mine repenses dy, £1 for lses of Bo lensation : of land f ercourses tion for la g expenses rd for disc	EOUS SER garei High I net expe F MINES EOUS SER gement of nara 'ater-race £1, School and expent for receive and expent for receive and taken,	VICES h Scho nditur VICES Water	e, Vote No e, Vote No : c-races, ines, Matalers for min connectic and proclings, Preservati	kanui e-mana on with	igers'	15 1,000 150 198	9 0 0	9	1,391 87 14 1,961 100 69 49 4,025 16 57	19 10 14 7 0 2 6	5 0 0 0 0 0 0 0 9	4,019 4,019	2 19 10	
VOTE No. 50—M Item 1—Grant ASS IX.—MINIS VOTE No. 57—M Maintenance a Item 1—Wai Item 2—Mou Item 3—Schoo Salaries Travelling-ex Subsidies,— Hokitika Nelson Otago Thames Waihi Scholarships Advertising Contingencie Item 4—Subsid Item 5—Expen certificates Item 6—Comp resumption rivers as wat Compensat Advertising Legal cost: Travelling- Item 7—Rewan Item 8—Refun	Total STER OF LISCELLAN IN TOTAL STER OF LISCELLAN IN Manag imea-Kun Int Ida W ls of Mine Interpretation Interp	EOUS SER garei High I net expe F MINES EOUS SER gement of nara 'ater-race ss— £1, Schoo eard of Er to water- for receive and taken,	VICES h Scho nditur :- VICES Water	e, Vote No : : : : : : : : : :	kanui e-mana on with lamatic	t	15 1,000 150 198	9 0 0	9	1,391 87 14 1,961 100 69 49 4,025 16 57 26	19 10 14 7 0 2 6	5 0 0 0 0 0 0 0 9	4,019 1,681 136	2 19 10	
VOTE No. 50—M Item 1—Grant ASS IX.—MINIS VOTE No. 57—M Maintenance a Item 1—Wain Item 2—Mou Item 3—School Salaries Travelling-ex Subsidies,— Hokitika Nelson Otago Thames Waihi Scholarships Advertising Contingencie Item 4—Subsid Item 5—Expen certificates Item 6—Comp resumption rivers as wat Compensat Advertising Legal cost: Travelling- Item 7—Rewar Item 8—Refun of land und Lands Comr	Total STER OF LISCELLAN Total STER OF LISCELLAN Ind Manag imea-Kun Int Ida W ls of Mine Copenses Ay, £1 for uses of Bo Copensation of land for correction for la g s -expenses rd for disc d of exper er Mining	EOUS SER garei High I net expe F MINES EOUS SER gement of nara 'ater-race ss— £1, Schoo and of Er covery of g ness in cor g Act, as	VICES h Scho nditur :- VICES Water l of Mixamine gold at	e, Vote No e, Vote No : : : : : : : : : :	kanui e-mana on with lamatic	t	15 1,000 150 198	9 0 0	9	1,391 87 14 1,961 100 69 49 4,025 16 57 26	19 10 14 7 0 2 6	5 0 0 0 0 0 0 0 9	4,019 1,681 136	2 19 10	
VOTE No. 50—M Item 1—Grant ASS IX.—MINIS VOTE No. 57—M Maintenance a Item 1—Wai Item 2—Mou Item 3—School Salaries Travelling-ex Subsidies,— Hokitika Nelson Otago Thames Waihi Scholarships Advertising Contingencie Item 4—Subsid Item 5—Expen certificates Item 6—Comp resumption rivers as wat Compensat Advertising Legal cost: Travelling- Item 7—Rewai Item 8—Refun of land und Lands Comr County Item 9—Payme	Total STER OF ISCELLAN. Total STER OF ISCELLAN. Ind Manag imea-Kun Int Ida W Is of Mine repenses dy, £1 for lases of Bo lensation: of land f lercourses tion for la g expenses rd for disc d of exper er Mining mittee, ser ent to San ent to San	EOUS SER garei High I net expe F MINES EOUS SER gement of nara vater-race s	vices h Scho nditur	e, Vote No e, Vote No : c-races, ines, Matalers for min connectic and proclings,- Preservation with the amended by petition of	kanui e-mana on with lamatic	igers' theon of theon of theon of	15 1,000 150 198	9 0 0	9	1,391 87 14 1,961 100 69 49 4,025 16 57 26	19 10 14 7 0 2 6	5 0 0 0 0 0 0 0 9	4,019 1,681 . 136 4,124 150	19 10 19 0	5 5 6
VOTE No. 50—M Item 1—Grant ASS IX.—MINIS VOTE No. 57—M Maintenance a Item 1—Wai Item 2—Mou Item 3—School Salaries Travelling-ex Subsidies,— Hokitika Nelson Otago Thames Waihi Scholarships Advertising Contingencie Item 4—Subsid Item 5—Expen certificates Item 6—Comp resumption rivers as wat Compensat Advertising Legal cost Travelling- Item 7—Rewai Item 8—Refun of land und Lands Comp	Total STER OF ISCELLAN. Total STER OF ISCELLAN. Ind Manag imea-Kun Int Ida W Is of Mine repenses dy, £1 for lases of Bo lensation: of land f lercourses tion for la g expenses rd for disc d of exper er Mining mittee, ser ent to San ent to San	EOUS SER garei High I net expe F MINES EOUS SER gement of nara vater-race s	vices h Scho nditur	e, Vote No e, Vote No : c-races, ines, Matalers for min connectic and proclings,- Preservation with the amended by petition of	kanui e-mana on with lamatic	igers' theon of theon of theon of	15 1,000 150 198	9 0 0	9	1,391 87 14 1,961 100 69 49 4,025 16 57 26	19 10 14 7 0 2 6	5 0 0 0 0 0 0 0 9	4,019 1,681 . 136 4,124 150	19 10 10	3 5 8

 ${\tt STATEMENT \ in \ Detail \ of \ the \ EXPENDITURE \ for \ MISCELLANEOUS \ SERVICES-contd}.$

D	3				1	d.	£ s. d.	£ 10,162 1	s. d
Brought ferw	ara	• •	••	• •	•••		••	10,102	
CLASS IX.—MINISTER OF MINES	S— $contin$	nued.	7						
Vote No. 57—Miscellaneous Se Item 10—Field surveys and exp	RVICES-	-contin	<i>uea.</i> al survev	s and				,	
explorations,—	onsos, sc	.0105.0	ar zazvej				201 10 0		
Travelling-allowance and exp	penses	• •	• •	• •	••		$\begin{array}{cccccccccccccccccccccccccccccccccccc$		
Salaries	• •	• •	• •	• •			9 6 0		
Instruments		• • •	• • • • • • • • • • • • • • • • • • • •		::		1 19 8		
				3.41	ļ		 -	374	2 8
Item 11—Expenses in connecti	ion with	the	Brunner	Mine			•		
disaster,— Commissioners' fees							303 1 2		
Reporting							27 19 0		
Secretary's expenses Passages	• •	• •	• •		• • • • • • • • • • • • • • • • • • • •		$\begin{array}{cccccccccccccccccccccccccccccccccccc$		
Passages Surveyor's fees			• • •	••	::		113 4 6		
Solicitor's costs							144 13 11		٠.
Inspection fees and report	• •	• •	• •	• •	••		124 17 8 89 3 0	-	
Board, &c., of rescue parties Sundries		• •			::		25 6 0		
•							· · · · · · · · · · · · · · · · · · ·	979 1	16 11
Item 12-Electric power, engine	ering and	l repor	rt	. 11:	••		. ••	•••	
Item 13—Contingencies, and M	ining I	nspect	ors trav	emug-				[
expenses,— Advertising, &c.							185 6 6	-	
Clerical assistance, wages, &c.	. ••	• •					$\begin{array}{cccccccccccccccccccccccccccccccccccc$	ļ	
Inspecting and reporting on m		••	• •				$\begin{array}{cccccccccccccccccccccccccccccccccccc$		
Instruments Law-costs			• • •	• • • • • • • • • • • • • • • • • • • •]		52 15 10		
Miscellaneous							113 13 9		
Subscriptions to newspapers	obenes	• •	• • •	•••			$\begin{array}{cccc} 20 & 6 & 10 \\ 12 & 0 & 0 \end{array}$	{	
Subscriptions to Telephone Ex Travelling allowance and -expe			• • •		::		1,038 14 2		1
Typewriter and requisites for s			. • •				30 9 0	1 007	
					• •			1,697	4 0
Total net exp	enditure	, Vote	No. 57					£13,213 1	15 4
·					İ				
CLASS XIII.—DEFENCE DEPART									
Vote No. 67—Miscellaneous Se Item 1—Pension to Mrs. Elizabet	th Ford.	1st Ap	ril, 1896, t	io 31st		ì			
March, 1897					· · ·		• •	46	0 0
Item 2—Pension of late F. G. Ra	wson, co	ntinue	ed to his w	idow,				45	0 0
1st April, 1896, to 31st March, Item 3—Pension of late Mrs. Pass	1897 more, co	ntinue	ed to her s	sisters			* *		• •
Item 4—Pension to Aperahama	Tahumii	rangi,	for wound	ds re-					
ceived while in the service of the	he New 1	Zealan	d Govern	ment,				12 1	.0 0
1st January, 1896, to 31st Marc Item 5—Pensions to recipients of	on, 1897 f New Ze	ealand	Cross				• • •	190	
Item 6—Purchase of long-service	\mathbf{medals}							6 1	
Item 7—Purchase of Martini-He	nry amm	nunitio	n				• •	5,819 1 8	.0 9 0 0
Item 8—Repairs to military grav Item 9—Repairs to machinery ar	eyaras .d bulls a	of stea	 .m-launch	nes			• •		4 4
Item 10—Repairs to jetty at She	lly Bay						• •		
Item 11—Special allowance to e	x-Consta	ble Pa	cker, 1st	April,				90 1	.0 10
1896, to 31st March, 1897 Item 12—Special allowance to e	v.Const	 able N	files Teic	rhton			••	. 59 1	.0 10
23rd December, 1895 , to 22 nd 1	March, 1	897	• •					37 1	.0 0
Item 13—Compassionate allowan	ce to the	e child	lren of th	e late					
Torpedoman Heighton, at the	rate of £ 7	ı per v	veek, 19th	reb-				55	0 0
ruary, 1896, to 9th March, 1897 Item 14—Compassionate allowar	nce to e	x-Tori	pedoman	Corn-			- •		
wall, 5th January, 1896, to 6th	March,	1897	• •		`		• •	45 1	5 0
Item 15—Compassionate allowar								41	1 3
Item 16—Compensation to Gunn	er S. Bai	nnon	• •	• • •			• •	127 1	
Item 17—Arrears of pension gran	ited to G	. H. I	ore, from	July,				CO 4	4 ^
1870, to May, 1872 Item 18—Cost of targets for testi							• •	88 1	.4 0
Item 19—Repairs to torpedo-boat	t, Auckla	\mathbf{nd}					••	154 1	.8 0
Item 20—Proportion of salary of	Imperial	l office	r in Lone	ion as					
Inspector of Warlike Stores, 1s	st Janua	ry, 189	96, to 31s	t De-				177	3 3
cember, 1896	7.5	$_{ m Eden}$	rifle-rang	e, 1st			••		_ 0
Item 21—For privilege of using	Mount				. ,.			168 1	
Item 21—For privilege of using March, 1896, to 28th February	, 1897	~ • • •			٠	ĺ		330	0 0
Item 21—For privilege of using March, 1896, to 28th February Item 22—New boiler for steam-la	, 1897 tunch " (Gordor	1"	men*					
Item 21—For privilege of using March, 1896, to 28th February Item 22—New boiler for steam-la Item 23—Final expenses in conn	, 1897 unch " (.ection w	Gordor ith th	e annual	meet-			• •	127 1	.3 6
Item 21—For privilege of using March, 1896, to 28th February Item 22—New boiler for steam Item 23—Final expenses in conn ing of the New Zealand Rifle A	, 1897 tunch " (.ection w Association	Gordor ith th on, 189	e annual 96				••		
Item 21—For privilege of using March, 1896, to 28th February. Item 22—New boiler for steam-le Item 23—Final expenses in conning of the New Zealand Rifle Ale Lem 24—Expenses, New Zealand 1897	, 1897 unch "(ection w Association ad Rifle	Jordon ith th on, 189 Assoc	e annual 96 iation me	eeting,		٠	••		.3 6 0 8
Item 21—For privilege of using March, 1896, to 28th February Item 22—New boiler for steam-le Item 23—Final expenses in conn ing of the New Zealand Rifle Atem 24—Expenses, New Zealan 1897	, 1897 tunch "(ection w Association ad Rifle rards rebu	Gordor ith th on, 189 Assoc uilding	e annual 96 iation me g the sea-v	eeting,			••••••••••••••••••••••••••••••••••••••		
Item 21—For privilege of using March, 1896, to 28th February. Item 22—New boiler for steam-la Item 23—Final expenses in conning of the New Zealand Rifle 1 Item 24—Expenses, New Zealan 1897	, 1897 tunch "(ection w Association ad Rifle rards rebu	Gordor ith th on, 189 Assoc	e annual 96 iation me	eeting,					0 8
Item 21—For privilege of using March, 1896, to 28th February. Item 22—New boiler for steam-la Item 23—Final expenses in conning of the New Zealand Rifle Item 24—Expenses, New Zealan 1897 Item 25—Moiety of expenses tow the military cemetery at Taura Item 26—Volunteer camps of ins Item 27—Advance of passage-mo	, 1897 tunch "(ection w Association Association ards rebunga truction ney to L	Gordon ith th on, 189 Assoc uilding	e annual 96 iation me , the sea-v	eeting, wall of				3 1,655 1	0 8
Item 21—For privilege of using March, 1896, to 28th February. Item 22—New boiler for steam-la Item 23—Final expenses in conning of the New Zealand Rifle Item 24—Expenses, New Zealan 1897	, 1897 tunch "(ection w Association Association ards rebunga truction ney to L	Gordon ith th on, 189 Assoc uilding	e annual 96 iation me , the sea-v	eeting, wall of				3 1,655 1	0 8
Item 21—For privilege of using March, 1896, to 28th February. Item 22—New boiler for steam-la Item 23—Final expenses in conning of the New Zealand Rifle Item 24—Expenses, New Zealan 1897 Item 25—Moiety of expenses tow the military cemetery at Taura Item 26—Volunteer camps of ins Item 27—Advance of passage-mo	, 1897 tunch "(ection w Association Association ands rebu anga truction ney to L regimen	Gordor ith th on, 189 Assoc uilding ieuten t	e annual 06 iation me g the sea-v ant J. Wa	wall of				3 1,655 1	0 8

	£ s. d.	£ s. d.	£ s. d.
CLASS XIV.—POLICE DEPARTMENT:—			
Vote No. 69—Miscellaneous Services:—			
Item 1—Rewards for conviction in sly-grog cases	. •• .		151 0 0
Item 2—Expenses attending the detection of sly-grog sellers	• •	••	$egin{array}{cccccccccccccccccccccccccccccccccccc$
Item 3—Purchase of long-service medals Item 4—Special allowance to ex-Constable Stewart, for per-	• •	••	20 0 0
manent injuries received in the service, 6th February, 1896,			
to 4th February, 1897	• •		39 0 0
Item 5—Inspectors under Licensing Act—Travelling-expenses,			379 12 9
laboratories, &c	• •	••	379 12 9
Inspector J. B. Thomson	• •		600 0 0
Item 7—Compassionate allowance to the widow of the late			
Constable G. H. Brooking	• •	• •	205 6 3
Item 8—Compensation for loss of office to Thomas Nestor, late constable, as recommended by the Public Petitions Com-			
mittee			164 5 0
Item 9—Compensation to Henry Mounsey and Henry Albert			ļ
Austin for wrongful arrest and detention, as recommended			FO 1 0
by the Public Petitions Committee	• •	••	58 1 0
Item 10—Reward for arrest of ex-Detective Austin Kirby, charged with obtaining money by threats			250 0 0
Item 11—J. J. Meikle, in full satisfaction of all claims against	• •		
the Government, as recommended by the Public Petitions			
Committee	• •	• •	
Total net expenditure, Vote No. 69			£1,979 7 6
Total not expenditure, 1000 for ob	••	1	
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·			
CLASS XV.—MINISTER OF LANDS:—			
Vote No. 71—Miscellaneous Services:— Item 1—Fees and travelling-expenses of members of Waste			
Lands Boards			1,312 9 3
Item 2—Interest on £2,000, part purchase-money of Stewart			
Island	• •		160 0 0
Item 3—Subsidy to doctor, Hanmer Hot Springs, 1st February, 1896, to 31st January, 1897			100 0 0
Item 4—Refunds on account of lands disposed of, short acre-	••	.,	100 0 0
age, &c			120 17 7
Item 5- Refund of survey deposits to J. Head and J. W. Nelson	••	••	7 11 0
Item 6—Refund of survey fees to J. E. and M. Brown Item 7—Refund to J. Colvin of expenses in maintaining right	••	• •	300 0 0
to land to land			50 0 0
Item 8-Refund to J. Aiken of expenses in defending action	• • • • • • • • • • • • • • • • • • • •		
for trespass	• •	••	••
Item 9—Refund to F. Cherry of costs incurred in case, Cherry			
v. Snook Item 10—Refund of rent, Ashburton Bridge Reserve, to be paid	• •	••]
to county		••	
Item 11—Scenery advertisement and promotion of tourist			
traffic	• •	••	140 2 5
Item 12—Mount Cook Hermitage expenses,— Advertising	30 5 1		
Pay and wages	200 7 11	·	
Provisions	165 1 5		ļ
Purchase of horses	46 12 9		
Travelling-allowances, coach-fares, &c	52 18 9 61 15 11		
Miscellaneous (including Cartage, Forage, Fuel, &c.)	105 2 9		.
		662 4 7	
Less recoveries	• •	400 15 10	261 8 9
Item 13—Te Aroha Domain			01 0 3
Item 14—Waikaremoana accommodation-house		,	
Item 15—Tongariro National Park			••
Item 16—Native townships—Expenses of administration Item 17—Portion of recovery obtained from Mr. Darrow, for	• •	••	
cutting timber, paid to Ohinemuri County			500 0 0
Item 18—Cost of procuring road to Nabbs and Daly's pro-			
perty	• •	••	45 10 0
Item 19—Village-homestead settlers' arrears	••	•	45 13 8
Item 20—West Oxford water-supply Item 21—Board of Examiners of Surveyors—	••	• • •	
Salary of Secretary, 1st July, 1896, to 31st March, 1897	•	18 15 0	
Sundries	• • "	0 3 0	10 10 0
Item 22—Bush-fires Relief Fund, Waipukurau, grant-in-aid			18 18 0
Item 23—Purchase of road and land at Opotiki	• •	l ::	•.•
Item 24—Purchase of recreation-reserve for Pukekohe	• • • • • • • • • • • • • • • • • • • •		
Item 25—Compensation to H. and T. Baigent for loss of land,			E0 0 0
as recommended by the Waste Lands Committee	• •	••	50 0 0
animals			10 10 0
	• •		
Total net expenditure, Vote No. 71	• •	••	£3,077 10 8
		1	
and the state of t			

JESTH 1

PUBLIC ACCOUNTS, 1896-97.

DETAIL STATEMENT of EXPENDITURE under Vote 72, "RATES on CROWN LANDS," for the FINANCIAL YEAR ended 31st March, 1897.

			· · · · · · · · · · · · · · · · · · ·				
RATES ON CROWN LANDS;				*	£ s. d.	£ s. d.	£ s. d
Counties,— Raglan					3 7 7	İ	
Wairoa	• •			••	8 1 0	11 8 7	
Boroughs,-		•	•			11.07	
Blenheim		••			9 3 1		
Cromwell Gisborne	••			• •	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		
Palmerston North	• • •			• • •	38 11 3		
	-					76 14 4	
Harbour Boards,—							
Gisborne			• " ; • •		300 7 0		
Oamaru	••		• ••	• •	120 0 0	100 5 0	
						420 7 0	£508 9 1
		-					2000 9 1.

STATEMENT of the RECEIPTS of the STATE FORESTS ACCOUNT for the FINANCIAL YEAR ended 31st March, 1897.

							Rents.	Miscellaneous.	Total.
Auckland Marlborough Otago Southland Wellington	 n 			•••	; ; ; ; ;		 £ s. d. 12 0 0 140 0 0 25 6 4 855 4 10	£ s. d. 3,483 10 10 182 17 0 1,805 5 10	£ s. d. 3,495 10 10 140 0 0 25 6 4 1,038 1 10 1,805 5 10
	Totals	• •	••	••	••	••	 1,032 11 2	5,471 13 8	6,504 4 10

FURESTS ACCOUNT for the FINANCIAL IFAR ended 518t March, 1931, compared with the			
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-	voted under "The Appropriation Act, 1896."	-	
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STATEMENT SNOWING SHE INET IDSUES FROM SHE STATE			
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ISSUED IN	Excess.	£ s. d.	:	:
AMOUNT	UNISSUED.	£ s. d.	439 11 5	439 11 5
1	VOTED.	£ s. d.	3,100 0 0	3,100 0 0
	Total.	£ s. d.	2,660 8 7	2,660 8 7
	Advances.	£ s, d.	188 0 9	188 0 9
ISSUED.	Net Expenditure.	£ s. d.	2,472 7 10	2,472 7 10
	Credits.	£ s. d.	•	:
	Expenditure.	.b .s &	2,472 7 10	2,472 7 10
	<u> </u>	CLASS XVII.—NEW ZEALAND STATE FORESTS AC-	State Forests Branch of the Lands and Survey Department	Total Class XVII
.H.	гоV		73	

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES for the FINANCIAL YEAR ended 31st March, 1897.

REVENUE FROM	FEES,	FINES,	ETC.	BALANCES ON 31 MARCH, 1896.	RECEIPTS.	Payments and Transfers.	Balances on 31 March, 1897
Counties :		·		£ s. d.	£ s. d.	£ s. d.	£ s. d.
Amuri					2 5 0	2 5 0	
Ashburton					5 0 0	5 0 0	
Bay of Islands	• •	• •	• •		24 9 0	24 9 0	
Bruce	• •	• •	• •	••	2 16 0	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	10.00
Cheviot Cook	• •	• •	• • •	••	$\begin{bmatrix} 20 & 0 & 0 \\ 0 & 11 & 0 \end{bmatrix}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	10 0 0
Coromandel		• • •	• •	10 0 0	18 4 0	28 4 0	••
Geraldine	• • •	• • •	• • • • • • • • • • • • • • • • • • • •		1 7 6	1 7 6	
Hawke's Bay					0 10 0	0 10 0	
Hobson				0 9 6	25 0 0	24 19 6	0 10 0
Hokianga	• •		• •	•••	15 0 0	15 0 0	• • •
Horowhenua	• •	• •	• •	••	1 10 0	1 10 0	••
Hutt Inangahua	••	• •	• •	. ••	$\begin{bmatrix} 0 & 1 & 0 \\ 1 & 7 & 6 \end{bmatrix}$	$\begin{smallmatrix}0&1&0\\1&7&6\end{smallmatrix}$	••
Kaikoura	• •	• • •	• • •	• •	10 0 0	10 0 0	
Kiwitea	•••	• • • • • • • • • • • • • • • • • • • •	• • •		3 7 6	3 7 6	
Lake		••			4 0 0	4 0 0	
Maniototo	••	.,			0 2 6	0 2 6	
Mongonui			• •		8 0 0	8 0 0	•••
Ohinemuri		• •		••	12 17 0	12 17 0	
Otamatea Dalais tua	• •	• •	• •	••	10 0 0	10 0 0	••
Pahiatua Patea	••	• •			$\begin{array}{cccc} 0 & 1 & 0 \\ 0 & 4 & 0 \end{array}$	$\begin{smallmatrix}0&1&0\\0&4&0\end{smallmatrix}$	••
Raglan	••	••	• •		18 11 6	18 11 6	
Selwyn	• •	• • •	• • •		$\begin{bmatrix} 18 & 11 & 0 \\ 2 & 7 & 0 \end{bmatrix}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	••
Southland	• • •	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •		1 0 0	1 0 0	
Stratford		••			0 2 0	0 2 0	
Taranaki					0 17 0	0 15 0	0 2 0
Tauranga			• •	••	0 6 5	11	0 6 5
Tuapeka	• •	••	• •	••	2 15 0	2 15 0	
Vincent Waiapu	• •	• •	• • •		$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccc} 0 & 15 & 0 \\ 0 & 5 & 0 \end{array}$	• •
Waikouaiti	• •	• •	• •	•••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccc} 0 & 5 & 0 \\ 1 & 0 & 6 \end{array}$	
Waimea	• •	• •	•••		0 2 0	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Waipawa	• • • • • • • • • • • • • • • • • • • •		•••		0 10 0	0 10 0	
Wairoa		••			10 19 0	10 19 0	
Waitaki				• •	0 5 0	0 5 0	
Westland		• •			0 16 0	0 16 0	• •
Whakatane	• •	• •	• •	5 0 0	0 4 0	5 4 0	
Whangarei	• • •	••	• • •		2 10 0	2 10 0	
_				15 9 6	209 18 5	214 9 6	10 18 5
Boroughs:-					4 9 0	0 0 0	1
Akaroa Alexandra	• •	• •	• •		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	•••
Arrowtown	• •	• • •		:	10 15 0	10 15 0	
Ashburton	• • • • • • • • • • • • • • • • • • • •	• • •	• • •	::	2 6 0	2 0 0	0 6 0
Auckland		• • •			$9\overline{2} \ 17 \ 6$	92 17 6	1
Blenheim					1 17 0	1 17 0	
Carterton	• •				0 3 0	0 3 0	••
Caversham					10 5 0	10 5 0	
Christehurch	••	• •	• •	•••	56 8 6	56 8 6	
Cromwell Dannevirke	• •	• •	• •		$\begin{smallmatrix}0&2&0\\4&12&0\end{smallmatrix}$	$\begin{smallmatrix}0&2&0\\4&12&0\end{smallmatrix}$	
Devonport	• •	••	• •		0 3 0	0 3 0	
Dunedin	• • •				69 8 0	69 8 0	
East Invercargili		•••			1 2 0	1 2 0	
Feilding	••				7 18 0	7 18 0	
Gisborne					5 3 0	5 3 0	
Gladstone	••	••	• •	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Greymouth		• •	• •	•	4 9 6	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	••
Greytown Hamilton	• •	• •	• •	•••	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccc} 0 & 16 & 0 \\ 0 & 10 & 0 \end{array}$	•••
Hastings	• •		• •		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	24 7 0	
Hawera	• • •	• • •	• •	0 7 0	0 13 0	1 0 0	1.
Hawksbury	• • • • • • • • • • • • • • • • • • • •		• • •		0 6 0	0 6 0	
Hokitika					6 10 0	6 10 0	• •
Invercargill					13 14 0	13 14 0	1 ****
Kaiapoi	••.	• •	• •		0 10 0	0 10 0	
Linwood	• •	• •	• •	••	11 11 0	11 11 0	••
Lyttelton Maori Hill	• •	••	• •		4 11 0 0 6 0	$\begin{array}{cccc} 4 & 11 & 0 \\ 0 & 6 & 0 \end{array}$	
Marton	• •	• •	• •		1 2 6	1 2 6	
Masterton	• •	• • •	• •		1 8 0	1 8 0	
		• •					1
Milton	• •		• •		0 2 0	$0 \ 2 \ 0$	•••

				Balances on 31 March, 1896.	RECEIPTS.	Payments and Transfers.	BALANCES ON 31 MARCH, 189
REVENUE FROM		FINES,	ETC.				
—cor	itinued.		,	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Bro	ught forv	ward		0 7 0	339 14 0	339 15 0	0 6 0
BOROUGHS—continue							4
				••	3 0 0	2 17 6	0 2 6
Mosgiel	• •	• •	• •		6 6 6	666	
Napier	• •	••	• •	•••	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	
Nelson Newmarket		••	• •		$\begin{bmatrix} 9 & 13 & 0 \\ 0 & 1 & 0 \end{bmatrix}$	0.10	
New Plymouth	• • •	• • •	• • • • • • • • • • • • • • • • • • • •		0 19 0	0 19 0	
Newton	• •	• •			0 10 0	0 10 0	
North-east Valle	у				2 16 0	2 16 0	
Oamaru	•••			••	5 16 0	5 16 0	
Onehunga	7.00	• •			0 10 0	0 10 0	••
Onslow		••	• •	•	$egin{array}{c ccc} 2 & 0 & 0 & 0 \\ 0 & 12 & 0 & 0 \end{array}$	$\begin{smallmatrix}2&0&0\\0&12&0\end{smallmatrix}$	••
Pahiatua Palmerston	• •	• •	• •	:: !	1 0 0	1 0 0	
Palmerston Nort	h	•••		::	13 18 0	13 18 0	::
Patea		• • • • • • • • • • • • • • • • • • • •			0 3 0	0 3 0	
Picton					10 15 0	10 15 0	
Port Chalmers					1 18 6	1 18 6	
Queenstown		• •	•• 3		1 5 0	1 5 0	•• *
Rangiora	. ••	••	• •		0.16 0	0 16 0	••
Richmond	• •	• •	• •		$\begin{bmatrix} 0 & 1 & 0 \\ 0 & 18 & 6 \end{bmatrix}$	$\begin{array}{cccc} 0 & 1 & 0 \\ 0 & 18 & 6 \end{array}$	
Roslyn South Dunedin		• •	• •		0 18 6	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	••
South Invercargi	11	• • •	••.		1 0 0	1 0 0	
St. Albans		• •			1 6 0	1 6 0	
Sumner					1 0 0	1 0 0	
Sydenham					9 10 0	9 10 0	••
Tapanui		• •	. • •		0 17 0	0 17 0	• •
Thames	1.00	• • •	• • •	• • •	4 10 6	4 10 6	••
Timaru		• •	• •	••	$\begin{array}{cccc} 12 & 10 & 0 \\ 1 & 10 & 0 \end{array}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	• • • • • • • • • • • • • • • • • • • •
Waimate Wanganui	• • •	• •	• •	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	••
Wellington	• • •	•••		::	77 3 6	77 3 6	
West Harbour	• •			0 2 6	3 4 0	3 6 6	\
Westport					1 5 0	1 5 0	
Whangarei					10 0 0	10 0 0	
Winton	1		. ••		0 2 0	0 2 0	٠٠.
Woodville		• •	• *•	••	2 6 6	2 6 6	••
ا الله المادي الماد				0 9 6	550 0 0	550 1 0	0 8 6
Own Boards:-							
Amberley					0 5 0	0 5 0	
Clinton				.,	6 3 6	6 3 6	
Clyde					10 0 0	•,•	10 0 0
Geraldine		• •	• • •	••	0 8 0	0 8 0	••
Kamo	• •	••	• *	10.10	20 0 0	20 0 0	٠.
Opotiki	, ••	• •	• •	10 10 0	0.10	10 10 0	•••
Te Aroha Temuka	• • •	• •	• •	•••	$ \begin{array}{c cccc} 0 & 10 & 0 \\ 0 & 5 & 0 \end{array} $	$\begin{smallmatrix}0&10&0\\0&5&0\end{smallmatrix}$	• •
Temuka Tinwald	• •	••	• • •		0 15 0	0 15 0	
	•••	••	•••				
				10 10 0	38 6 6	38 16 6	10 0 0
OAD BOARDS:-							
Avon			•/•		2 15 0	$2\ 15\ 0$	••
Eketahuna	• • •	• •	• •		3 0 0	3 0 0	••
Mount Eden	. • •	• •	٠,		1 10 0	1 10 0	•••
Oxford		• •	• •	••	0 2 0	0 2 0	• •
					7 7 0	7 7 0	
oclimatisation So	онтепти	:					<u> </u>
Auckland	···	•••			301 10 0	. 301 10 0	
Bay of Islands		•• *			55 0 0	55 0 0	
Canterbury		• • •			86.15 0	86 15 0	••
Cook	• •	••	•		15 0 0	15 0 0	• •
Grey District Hawera	•	• •	• •		$egin{array}{cccc} 12 & 0 & 0 \ 13 & 10 & 0 \ \end{array}$	$\begin{array}{cccc}12&0&0\\13&10&0\end{array}$	••
Hawke's Bay	••		• •		101 0 0	101 0 0	••
Inangahua		• • •	•••		4 14 0	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	21. ·
Transference	•••	• •	• • •		4 0 0	4 0 0	
Lake		• •		5 0 0	78 0 0	24 0 0	59 0 0
Lake Nelson				1	24 10 0	$\frac{1}{24} \frac{1}{10} \frac{1}{0}$	i
Nelson Opot iki	## · •	*** E	• •				• • •
Nelson		• • • •	• • •	••	122 15 0	93 15 0	29 0 0
Nelson Opotiki Otago	#/ ··			1			

REVENUE FROM	FEES. 1	FINES.	ETC.	Balances on 31 March, 1896.	RECEIPTS.	PAYMENTS AND TRANSFERS.	Balances on 31 March, 1897.
	tinued.	,		£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brough	ht forward	1		5 0 0	818 14 0	$735 \ 14 \ 0$	88 0 0
ACCLIMATISATION SO					10 0 0	10 0 0	
Poverty Bay Rangitikei	• •	••	• • •	• • • • • • • • • • • • • • • • • • • •	16 10 0	16.10 0	••
Southland	• • •	• • •			$\begin{array}{cccccccccccccccccccccccccccccccccccc$	21 0 0	4.1
Stratford		• •			44 0 0	44 0 0	
Taranaki		• •			98 0 0	98 0 0	
Tauranga			• •	••	38 0 0	38 0 0	1.1 1
Waitaki-Waimat		• •	• •	• •	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccc} 2 & 17 & 0 \\ 24 & 0 & 0 \end{array}$	
Wanganui Wellington	• •	• •	• •	• • • • • • • • • • • • • • • • • • • •	383 10 0	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	5 0 0
Whangarei	••		• • •		40 10 0	40 10 0	
11.1142841132	• • •						
				5 0 0	$1,502 \ 1 \ 0$	1,414 1 0	# 93 A.O O
HARBOUR BOARDS:-	_						
Auckland					1 1 0	1 1 0	
Napier	• •	• •			0 5 0	0 5 0	6.63 (6.4.1.1)
Wellington	• •	• •	• •	••	1 15 0	1 15 0	A security of
					3 1 0	3 1 0	
				••	3 1 0	9 I W	• • •
VOLUNTEER CORPS:							State 1
Canterbury Moun				••	7 10 0	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Grey Navals	• • •	••	• •		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{smallmatrix}4&16&0\\1&0&0\end{smallmatrix}$	
Petone Navals Wellington City I	Rifles	• •	• • •	•••	1 0 0	1 0 0	• •
Totara Rifles		• • •			0 4 0	0 4 0	
Westland Rifles	• •	••		••	2 14 0	2 14 0	1.
•					17. 4 0	17 4 0	and the first of
				·		11 ± 0.	
Domain Boards:-							Eligiber Wei
Cambridge	••	• •	• •	••	0 15 0	0 15 0	The Section
Christchurch	• •	• •	• • •	••	1 0 0	1 0 0	
					1 15 0	1 15 0	
Поп. т. Т.	mor E	o Wassa	mm.ca	31 9 0	9 900 10 11	0 046 15 0	114 0 11
Total Revenue i	FROM LEE	s, rines	, ETC.	91 A O	2,329 12 11	2,246 15 0	114 6 11
Tarp or a	TIDO OTT	r antr					No. of the second
ENDOWMEN	VIS OF .	LAND.		İ			
Counties:— East Taupo				,	39 0 5		39 0 5
Kawhia	•••			762 4 1	263 7 3	8 9 0	1,017 2 4
						110 10 0	54 17 0
Manukau	• •	• •	• •	109 12 9	58 16 3	$113 \ 12 \ 0$	
Manukau Rotorua	••	••		5 0 0	44 5 0		49 5 0
Manukau						28 19 11	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Manukau Rotorua				5 0 0	44 5 0 156 0 8	28 19 11	240 0 7
Manukau Rotorua Sounds HARBOUR BOARDS:-	••			5 0 0 112 19 10 989 16 8	44 5 0 156 0 8 561 9 7	28 19 11 151 0 11	240 0 7 1,400 5 4
Manukau Rotorua Sounds	••		•••	5 0 0 112 19 10 989 16 8 15 0 0	44 5 0 156 0 8 561 9 7 1,845 16 10	28 19 11 151 0 11 1,601 16 10	240 0 7 1,400 5 4 259 0 0
Manukau Rotorua Sounds HARBOUR BOARDS:-	••		••	5 0 0 112 19 10 989 16 8	44 5 0 156 0 8 561 9 7	28 19 11 151 0 11	240 0 7 1,400 5 4
Manukau Rotorua Sounds	••		•••	5 0 0 112 19 10 989 16 8 15 0 0	44 5 0 156 0 8 561 9 7 1,845 16 10	28 19 11 151 0 11 1,601 16 10	240 0 7 1,400 5 4 259 0 0 2,675 12 6
Manukau Rotorua Sounds HARBOUR BOARDS:— Greymouth Westport	••		•••	5 0 0 112 19 10 989 16 8 15 0 0 1,077 11 6	44 5 0 156 0 8 561 9 7 1,845 16 10 6,930 2 10 8,775 19 8	28 19 11 151 0 11 1,601 16 10 5,332 1 10	240 0 7 1,400 5 4 259 0 0 2,675 12 6 2,934 12 6
Manukau Rotorua Sounds HARBOUR BOARDS:— Greymouth Westport ISLANDS — Great Barrier	-		••	5 0 0 112 19 10 989 16 8 15 0 0 1,077 11 6 1,092 11 6	44 5 0 156 0 8 561 9 7 1,845 16 10 6,930 2 10 8,775 19 8 16 18 3	28 19 11 151 0 11 1,601 16 10 5,332 1 10 6,993 18 8	240 0 7 1,400 5 4 259 0 0 2,675 12 6 2,934 12 6 16 18 3
Manukau Rotorua Sounds HARBOUR BOARDS:— Greymouth Westport	••		•••	5 0 0 112 19 10 989 16 8 15 0 0 1,077 11 6 1,092 11 6	44 5 0 156 0 8 561 9 7 1,845 16 10 6,930 2 10 8,775 19 8	28 19 11 151 0 11 1,601 16 10 5,332 1 10 6,933 18 8	240 0 7 1,400 5 4 259 0 0 2,675 12 6 2,934 12 6
Manukau Rotorua Sounds HARBOUR BOARDS:— Greymouth Westport ISLANDS — Great Barrier	-		••	5 0 0 112 19 10 989 16 8 15 0 0 1,077 11 6 1,092 11 6	44 5 0 156 0 8 561 9 7 1,845 16 10 6,930 2 10 8,775 19 8 16 18 3	28 19 11 151 0 11 1,601 16 10 5,332 1 10 6,993 18 8	240 0 7 1,400 5 4 259 0 0 2,675 12 6 2,934 12 6 16 18 3
Manukau Rotorua Sounds HARBOUR BOARDS:— Greymouth Westport ISLANDS— Great Barrier Kermadec				5 0 0 112 19 10 989 16 8 15 0 0 1,077 11 6 1,092 11 6	44 5 0 156 0 8 561 9 7 1,845 16 10 6,930 2 10 8,775 19 8 16 18 3 15 15 11 32 14 2	28 19 11 151 0 11 1,601 16 10 5,332 1 10 6,993 18 8	240 0 7 1,400 5 4 259 0 0 2,675 12 6 2,934 12 6 16 18 3 15 15 11 32 14 2
Manukau Rotorua Sounds HARBOUR BOARDS:— Greymouth Westport ISLANDS — Great Barrier				5 0 0 112 19 10 989 16 8 15 0 0 1,077 11 6 1,092 11 6	44 5 0 156 0 8 561 9 7 1,845 16 10 6,930 2 10 8,775 19 8 16 18 3 15 15 11	28 19 11 151 0 11 1,601 16 10 5,332 1 10 6,933 18 8	240 0 7 1,400 5 4 259 0 0 2,675 12 6 2,934 12 6 16 18 3 15 15 11
Manukau Rotorua Sounds HARBOUR BOARDS:— Greymouth Westport ISLANDS— Great Barrier Kermadec				5 0 0 112 19 10 989 16 8 15 0 0 1,077 11 6 1,092 11 6	44 5 0 156 0 8 561 9 7 1,845 16 10 6,930 2 10 8,775 19 8 16 18 3 15 15 11 32 14 2	28 19 11 151 0 11 1,601 16 10 5,332 1 10 6,993 18 8	240 0 7 1,400 5 4 259 0 0 2,675 12 6 2,934 12 6 16 18 3 15 15 11 32 14 2
Manukau Rotorua Sounds HARBOUR BOARDS:— Greymouth Westport ISLANDS— Great Barrier Kermadec	OOWMENTS	OF LANI		5 0 0 112 19 10 989 16 8 15 0 0 1,077 11 6 1,092 11 6	44 5 0 156 0 8 561 9 7 1,845 16 10 6,930 2 10 8,775 19 8 16 18 3 15 15 11 32 14 2	28 19 11 151 0 11 1,601 16 10 5,332 1 10 6,993 18 8	240 0 7 1,400 5 4 259 0 0 2,675 12 6 2,934 12 6 16 18 3 15 15 11 32 14 2 4,367 12 0
Manukau Rotorua Sounds HARBOUR BOARDS:— Greymouth Westport ISLANDS— Great Barrier Kermadec TOTAL END GOLDFIELD COUNTIES:—	OOWMENTS	OF LANI		5 0 0 112 19 10 989 16 8 15 0 0 1,077 11 6 1,092 11 6 2,082 8 2	44 5 0 156 0 8 561 9 7 1,845 16 10 6,930 2 10 8,775 19 8 16 18 3 15 15 11 32 14 2	28 19 11 151 0 11 1,601 16 10 5,332 1 10 6,933 18 8 7,084 19 7	240 0 7 1,400 5 4 259 0 0 2,675 12 6 2,934 12 6 16 18 3 15 15 11 32 14 2
Manukau Rotorua Sounds HARBOUR BOARDS:— Greymouth Westport ISLANDS— Great Barrier Kermadec TOTAL END GOLDFIELE COUNTIES:— Ashburton	OOWMENTS	OF LANI		5 0 0 112 19 10 989 16 8 15 0 0 1,077 11 6 1,092 11 6 2,082 8 2	44 5 0 156 0 8 561 9 7 1,845 16 10 6,930 2 10 8,775 19 8 16 18 3 15 15 11 32 14 2 9,370 3 5	28 19 11 151 0 11 1,601 16 10 5,332 1 10 6,993 18 8 7,084 19 7	240 0 7 1,400 5 4 259 0 0 2,675 12 6 2,934 12 6 16 18 3 15 15 11 32 14 2 4,367 12 0
Manukau Rotorua Sounds Harbour Boards:— Greymouth Westport Islands— Great Barrier Kermadec Total End GOLDFIELD Counties:— Ashburton Bay of Islands	OS REVE	OF LANI		5 0 0 112 19 10 989 16 8 15 0 0 1,077 11 6 1,092 11 6 2,082 8 2	44 5 0 156 0 8 561 9 7 1,845 16 10 6,930 2 10 8,775 19 8 16 18 3 15 15 11 32 14 2 9,370 3 5	28 19 11 151 0 11 1,601 16 10 5,332 1 10 6,933 18 8 7,084 19 7	240 0 7 1,400 5 4 259 0 0 2,675 12 6 2,934 12 6 16 18 3 15 15 11 32 14 2 4,367 12 0
Manukau Rotorua Sounds HARBOUR BOARDS:— Greymouth Westport ISLANDS— Great Barrier Kermadec TOTAL END GOLDFIELD COUNTIES:— Ashburton Bay of Islands Bruce	OOWMENTS	OF LANI		5 0 0 112 19 10 989 16 8 15 0 0 1,077 11 6 1,092 11 6 2,082 8 2	44 5 0 156 0 8 561 9 7 1,845 16 10 6,930 2 10 8,775 19 8 16 18 3 15 15 11 32 14 2 9,370 3 5	28 19 11 151 0 11 1,601 16 10 5,332 1 10 6,933 18 8 7,084 19 7 0 10 0 536 6 0 13 5 6	240 0 7 1,400 5 4 259 0 0 2,675 12 6 2,934 12 6 16 18 3 15 15 11 32 14 2 4,367 12 0
Manukau Rotorua Sounds Harbour Boards:— Greymouth Westport Islands— Great Barrier Kermadec Total End GOLDFIELD Counties:— Ashburton Bay of Islands	OS REVE	OF LANI		5 0 0 112 19 10 989 16 8 15 0 0 1,077 11 6 1,092 11 6 2,082 8 2	44 5 0 156 0 8 561 9 7 1,845 16 10 6,930 2 10 8,775 19 8 16 18 3 15 15 11 32 14 2 9,370 3 5	28 19 11 151 0 11 1,601 16 10 5,332 1 10 6,933 18 8 7,084 19 7	240 0 7 1,400 5 4 259 0 0 2,675 12 6 2,934 12 6 16 18 3 15 15 11 32 14 2 4,367 12 0
Manukau Rotorua Sounds Harbour Boards:— Greymouth Westport Islands— Great Barrier Kermadec Total End GOLDFIELD Counties:— Ashburton Bay of Islands Bruce Buller Clutha Collingwood	OOWMENTS	OF LANI		0 10 0 98 15 0 0 10 0 0 11 1 1 1 1 1 1 1 1 1 1 1	44 5 0 156 0 8 561 9 7 1,845 16 10 6,930 2 10 8,775 19 8 16 18 3 15 15 11 32 14 2 9,370 3 5 464 2 0 16 5 6 1,232 3 6 2 16 6 543 12 11	28 19 11 151 0 11 1,601 16 10 5,332 1 10 6,933 18 8 7,084 19 7 0 10 0 536 6 0 13 5 6 1,240 18 7 3 6 6 520 17 5	240 0 7 1,400 5 4 259 0 0 2,675 12 6 2,934 12 6 16 18 3 15 15 11 32 14 2 4,367 12 0
Manukau Rotorua Sounds HARBOUR BOARDS:— Greymouth Westport ISLANDS— Great Barrier Kermadec TOTAL END GOLDFIELD COUNTIES:— Ashburton Bay of Islands Bruce Buller Cultha Collingwood Coromandel	OOWMENTS	OF LANI		5 0 0 112 19 10 989 16 8 15 0 0 1,077 11 6 1,092 11 6 2,082 8 2 0 10 0 98 15 0 32 11 1 0 10 0	44 5 0 156 0 8 561 9 7 1,845 16 10 6,930 2 10 8,775 19 8 16 18 3 15 15 11 32 14 2 9,370 3 5 464 2 0 16 5 6 1,232 3 6 2 16 6 548 12 11 6,468 17 6	28 19 11 151 0 11 1,601 16 10 5,332 1 10 6,933 18 8 7,084 19 7 0 10 0 536 6 0 13 5 6 1,240 18 7 3 6 6 520 17 5 6,348 7 6	240 0 7 1,400 5 4 259 0 0 2,675 12 6 2,934 12 6 16 18 3 15 15 11 32 14 2 4,367 12 0 26 11 0 3 0 0 23 16 0 26 13 6 277 13 0
Manukau Rotorua Sounds HARBOUR BOARDS:— Greymouth Westport ISLANDS— Great Barrier Kermadec TOTAL END GOLDFIELD COUNTIES:— Ashburton Bay of Islands Bruce Buller Collingwood Coromandel Fiord	DOWMENTS OS REVE	OF LANI		0 10 0 0 98 15 0 0 0 157 3 0 0 0 1 1 2 1 1 1 0 1 0 0 0 0 0 0 0 0 0	44 5 0 156 0 8 561 9 7 1,845 16 10 6,930 2 10 8,775 19 8 16 18 3 15 15 11 32 14 2 9,370 3 5 464 2 0 16 5 6 1,232 3 6 2 16 6 543 12 11	28 19 11 151 0 11 1,601 16 10 5,332 1 10 6,933 18 8 7,084 19 7 0 10 0 586 6 0 13 5 6 1,240 18 7 3 6 6 520 17 5 6,348 7 6 6,348 7 6 253 14 0	240 0 7 1,400 5 4 259 0 0 2,675 12 6 2,934 12 6 16 18 3 15 15 11 32 14 2 4,367 12 0 26 11 0 3 0 0 23 16 0 26 13 6 277 13 0
Manukau Rotorua Sounds HARBOUR BOARDS:— Greymouth Westport ISLANDS— Great Barrier Kermadec TOTAL END GOLDFIELD COUNTIES:— Ashburton Bay of Islands Bruce Buller Collingwood Coromandel Fiord Geraldine	OOWMENTS OO REVE	OF LANI		0 10 0 98 15 0 0 157 3 0 0 1 10 0 0 157 3 0 0 1 10 0 0 157 3 0 0 1 10 0 0 0 157 3 0 0 1 10 0 0 0 157 3 0 0 10 0 0 0 157 3 0 0 0 0 10 0 0 0 157 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	44 5 0 156 0 8 561 9 7 1,845 16 10 6,930 2 10 8,775 19 8 16 18 3 15 15 11 32 14 2 9,370 3 5 464 2 0 16 5 6 1,232 3 6 2 16 6 543 12 11 6,468 17 6 253 14 0	28 19 11 151 0 11 1,601 16 10 5,332 1 10 6,933 18 8 7,084 19 7 0 10 0 536 6 0 13 5 6 1,240 18 7 3 6 6 520 17 5 6,348 7 6 253 14 0 1 10 0	240 0 7 1,400 5 4 259 0 0 2,675 12 6 2,934 12 6 16 18 3 15 15 11 32 14 2 4,367 12 0 26 11 0 3 0 0 23 16 0 26 13 6 277 13 0
Manukau Rotorua Sounds Harbour Boards:— Greymouth Westport Islands— Great Barrier Kermadec Total End GOLDFIELD Counties:— Ashburton Bay of Islands Bruce Buller Clutha Collingwood Coromandel Fiord Geraldine Grey	DOWMENTS OS REVE	OF LANI		0 10 0 0 98 15 0 0 0 157 3 0 0 0 1 1 2 1 1 1 0 1 0 0 0 0 0 0 0 0 0	44 5 0 156 0 8 561 9 7 1,845 16 10 6,930 2 10 8,775 19 8 16 18 3 15 15 11 32 14 2 9,370 3 5 464 2 0 16 5 6 1,232 3 6 2 16 6 543 12 11 6,468 17 6 253 14 0 2,175 18 9	28 19 11 151 0 11 1,601 16 10 5,332 1 10 6,933 18 8 7,084 19 7 0 10 0 536 6 0 13 5 6 1,240 18 7 3 6 6 1,240 18 7 3 6 6 520 17 5 6,348 7 6 253 14 0 1 10 0 2,158 4 9	240 0 7 1,400 5 4 259 0 0 2,675 12 6 2,934 12 6 16 18 3 15 15 11 32 14 2 4,367 12 0 26 11 0 3 0 0 23 16 0 26 13 6 277 13 0
Manukau Rotorua Sounds HARBOUR BOARDS:— Greymouth Westport ISLANDS— Great Barrier Kermadec TOTAL END GOLDFIELD COUNTIES:— Ashburton Bay of Islands Bruce Buller Cultha Collingwood Coromandel Fiord Geraldine Grey Inangahua	OOWMENTS OO REVE	OF LANI		0 10 0 0 98 15 0 0 157 3 0 0 10 0 0 73 7 6	44 5 0 156 0 8 561 9 7 1,845 16 10 6,930 2 10 8,775 19 8 16 18 3 15 15 11 32 14 2 9,370 3 5 464 2 0 16 5 6 1,232 3 6 2 16 6 543 12 11 6,468 17 6 253 14 0 2,175 18 9	28 19 11 151 0 11 1,601 16 10 5,332 1 10 6,933 18 8 7,084 19 7 0 10 0 536 6 0 13 5 6 1,240 18 7 3 6 6 520 17 5 6,348 7 6 253 14 0 1 10 0 2,158 4 9	240 0 7 1,400 5 4 259 0 0 2,675 12 6 2,934 12 6 16 18 3 15 15 11 32 14 2 4,367 12 0 26 11 0 3 0 0 23 16 0 26 13 6 277 13 0

					BALANCES ON 31 MARCH, 1896.	RECEIPTS.	Payments and Transfers.	BALANCES ON 31 MARCH, 189
GOLDFIELD	S REV	TENTIE	conti	nued				
				reacu.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Counties—con		forward	١	• •	506 4 7	15,103 5 2	15,069 3 3	540 6 6
Lake Courtes	imuea.				37 14 0	1,489 7 0	1,377 19 6	149 1 6
Mackenzie					0 10 0	••	0 10 0	
		• •	• •	• •	49 0 6	756 4 0	787 8 0	17 16 6
Marlborougl Ohinemuri			• •	• •	17 6 0	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	394 5 2 13,627 10 7	1,069 15 9
Piako	• •		• •	• • •	17.00	562 7 9	562 7 9	1,005 15 5
Rangitikei						3 0 0	3 0 0	
Selwyn	••				1 10 0	2 0 0	3 10 0	
Southland Taieri	• •			• •	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$541 \ 15 \ 6$ $224 \ 1 \ 6$	537 2 0 190 17 6	8 17 0 40 12 0
Tauranga	• •		• •	• •		344 6 0	233 18 11	110 7 1
Thames	••				1 5 0	199 16 6	195 3 6	5 18 0
Tuapeka	• •	• •	• •	• •	62 7 6	2,138 13 8	2,109 0 8	92 0 6
Vincent Waihemo				• • •	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$1,709 3 0 \\ 164 12 0$	1,724 1 0 150 13 0	137 11 6 14 11 0
Waikouaiti				• •		176 18 0	169 8 0	7 10 0
Waimea					1 10 0	30 11 0	31 11 0	0 10 0
Wairarapa S				• •	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	1 0 0	
Waitaki Wallace	• •	• • •	• • •	• •	9 1 0	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	8 16 6
Westland	• •			• • •	76 2 9	1,400 1 7	1,413 5 10	62 18 6
Whangarei		• •		• •		16 14 0	15 14 0	1 0 0
-					927 4 4	40,379 6 8	39,038 18 8	2,267 12 4
_					341 4 4	=0,010 0 0	39,038 18 8	2,267 12 4
Boroughs:— Alexandra						85 8 6	83 8 6	2 0 0
Arrowtown			÷.	• • •		2 0 0	2 0 0	2.00
Auckland					••	3 0 0	3 0 0	
Brunner	• •			• •	1 16 6	21 1 6	21 18 0	1 0 0
Cromwell Dunedin	• •		• •		3 0 0	41 5 0 4 0 0	40 10 0	3 15 0
Greymouth					•••	5150	5 5 0	0 10 0
Kumara					0 10 0	23 0 0	19 10 0	4 0 0
Lawrence			•	• •	••	2 10 0	2 10 0	
Naseby Nelson	• •	• •	• •	• •	• •	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	24 6 0 9 15 0	0 10 0
Queenstown	••	• •	• •	• •	• •	0 10 0	0 10 0	0 10 0
Ross	• • •				25 5 6	160 8 6	181 12 0	4 2 0
Roxburgh	• •	• •				5 10 0	5 10 0	
Thames Wellington	• •				0 1 0	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	1 10 0 0 10 0	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	••	• •	• • •					
					30 13 0	390 18 6	405 14 6	15 17 0
Town Board:- Te Aroha	-			•••	1 6 0	8 6 0	8 15 0	0 17 0
High School	Commis	SCHWOLDS						
Thames						403 18 7	379 8 7	24 10 0
Museum Trus:	TEES	-					-	
Auckland	···				25 0 0	219 7 6	244 7 6	
Otago						31 7 0	31 7 0	
					25 0 0	250 14 6	275 14 6	
NT 17.	TT				20.00	250 14 0		
New Zealand Otago	UNIVE	RSITY ;~			23 10 0	268 10 0	284 10 0	7 10 (
<u> </u>								
Harbour Boar Greymouth		• •				9 4 4	9 4 4	
Hokitika	• •	• •	• •	• • •		150 0 0	75 0 0	75 0 (
Westport	••	••			2 0 0	155 1 6	131 16 6	25 5 0
					2 0 0	314 5 10	216 0 10	100 5 (
NATIVE ACCOU	NTMO .							1
Coromandel					1,207 6 7	2,218 0 6	877 0 2	2,548 6 13
Ohinemuri		• • • • • • • • • • • • • • • • • • • •	• • •	•	3,176 7 8	3,629 13 1	5,982 18 3	828 2 6
Te Aroha			• •		508 10 8	948 8 6	1,090 1 9	366 17 5
. Thames		• •		• •	2,704 6 5	10,997 12 2	9,620 11 6	4,081 7 1
West Wang	milli	••	• •	••	76 12 0			76 12 (
					7,673 3 4	17,793 14 3	17,570 11 8	7,896 5 1
		~	rna Dr		8,682 16 8	59,809 14 4	58,179 13 9	10,312 17 8
ч	COTAL (#OLDFIE	LDS Do	VENETER				10.012.11

					Balances on 31 March, 1896.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1897.
	GOLD	DUTY.						
Counties:					£ s. d.	£ s. d.	£ s. d.	£ s. d.
Coromande			• •	. • •	407 16 5	2,740 6 9	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Ohinemuri Piako	• • •	•••		• •	211 2 0	5,711 11 11 12 9 11	5 9 11	7 0 0
Thames	• • •	• • •	• • •		• •	427 19 5	427 19 5	
Whangare					0 2 0		0 2 0	
.,								ļ
					619 0 5	8,892 8 0	8,890 9 4	620 19 1
Borough:-								
Thames	• •	• •	• •	• •	••	570 15 7	570 15 7	1
Unknown Ac	00113781				308 18 0	Dr. 75 10 9		233 7 3
UNKNOWN AC	COUNT	••		• •	300 10 0	D7. 10 10 5	• •	
	TOTAL	Gold Du	TY		927 18 5	9,387 12 10	9,461 4 11	854 6 4
COUNTIE	g grep	ARATE A	CCOTINT					,
	OBE	TIVALIN B	COOCHI		45 10 0		1 0 0	44 16 8
Ashley Eden	• •	••	• •	• •	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$		1 0 0	Dr. 73 12 5
Egen Manukau				• •	Dr. 13 12 3 $Dr.$ 101 18 4	::	••	Dr. 101 18 4
Marlborou		• •	••		24 12 0	382 17 2	362 4 2	45 5 0
Peninsula		• • •	••	• •	1 19 6			1 19 6
						900 17 0		D. 00 0 7
TOTAL	COUNT	ies Separ	ATE ACCOU	UNT	Dr. 103 2 7	382 17 2	363 4 2	Dr. 83 9 7
ADV	VANCE	E ACCOU	NT.					
Ashlev						1 0 0	100	
Bay of Isla			••	• •		0 19 0	0 19 0	
Cheviot		••	••	• • •		0 12 2	$ \begin{smallmatrix} 0&10&0\\0&12&2\end{smallmatrix}$	
Coromande			••			5 5 0	5 5 0	
\mathbf{Hobson}					• • •	1 6 3	1 6 3	
Hokianga			• •		,.	1 18 0	1 18 0	
Inangahua			••	٠.	• •	0 6 0	0 6 0	
Kaikoura	· · ·	• •	• •	٠.	••	0 5 3	0 5 3	••
Marlborou		• •	• •	٠.	T) - C 19 4	11 8 0 8 3 4	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Dr. 4 16 8
Mongonui Otamatea		• •	• •	• •	Dr. 6 13 4	8 3 4 0 8 9	0 8 9	
Wairoa	• •	••	••	• •	••	0 15 0	0 15 0	• •
Waitaki		• • •			$Dr.1,252\ 16\ 2$	71 7 0		Dr. 1,181 9 2
			•••		57.1,202 10 2	1 5 0	1 5 0	
Whakatan	е					0 7 6	0 7 6	
Whangare	i .	• •	• •	• •	••	0 7 0	0 7 0	••
					D-1 050 0 C	105 10 0	32 9 7	D., 1106 5 10
Вовоисн:—					Dr.1,259 9 6	105 13 3	52 9 1	Dr. 1,186 5 10
Whangare	i			٠.		0 8 0	0 8 0	
W Handard	• • •	• •	••	••				
TOWN BOARDS	s:							
$_{ m Kamo}$				٠.		0 14 0	0 14 0	
Opotiki			• •	• •	ļ	0 7 6	0 7 6	
						ļ	1	
ROAD BOARD					••	1 1 6	1 1 6	••
Orouaiti	:				Dr. 1 0 0	.,		Dr. 1 0 0
			•	• •				
HARBOUR BOA		-						1
Greymoutl		• •	• •	••	D 0.000	9,000 0 0	9,000 0 0	D 0000 0 -
Hokitika Waatrant	• •	••	• •		Dr.3,000 0 0	04.044.4.2	94 043 3 0	Dr. 3,000 0 0
Westport	• •	••	••	• •	••	34,041 1 6	34,041 1 6	••
		i			Dr. 3,000 0 0	43,041 1 6	43,041 1 6	Dr. 3,000 0 0
College:-						10,011 1 0		
Wellington	ı.,	• •	• •	٠.	Dr. 1,000 0 0		••	Dr. 1,000 0 0
HOSPITAL BOA	ייים ממ							
Dunedin	ards :				Dr. 89 9 0	44 14 7		Dr. 44 14 5
Wellington		• • •	••	• •	Dr. 35 9 0	17 14 7		Dr. 17 14 5
Westland	• • •	1.4	••	•••	Dr. 57 8 0	28 14 0		Dr. 28 14 0
					Dr. 182 6 0	91 8 2		91 2 10
BENEVOLENT	Institu	UTIONS :			107. 102 b U	81 9 %		91 2 10
Hokitika	11/0111	••			Dr. 20 0 0	10 0 0		Dr. 10 0 0
Otago			**	•	Dr. 200 0 0	100 0 0		Dr. 100 0 0
Wellington					Dr. 45 16 0	22 18 0		Dr. 22 18 0
					<u> </u>			T. 100.10 -
					Dr. 265 16 0	132 18 0	į .	Dr. 132 18 0
					27. 200 20 0		1	
	Тотат	ADVANCE	Accortage		Dr. 5,708 11 6	43,372 5 5	43,075 0 7	Dr. 5,411 6 8

BALANCE-SHEET of DEPOSIT ACCOUNTS for the FINANCIAL YEAR ended 31st March, 1897.

ACCOUNTS.	Balances on 31 March, 1896.	RECEIPTS.	PAYMENTS AND TRANSFERS.	Balances on 31 March, 1897.
Auckland Museum Endowment	£ s. d. 18 16 6	£ s. d.	£ s. d.	£ s. d. 18 16 6
Emigrants' Deposits	350 0 0	6.425 0 0	6.375 0 0	400 0 0
General Assembly Library Fund	000 0 0	25 0 0	25 0 0	100 0 0
Government of South Australia	Dr. 224 0 6	973 9 11	753 9 7	Dr. 4 0 2
Hospitals and Charitable Institutions Act, 1885	10 19 8	4 13 6	8 13 9	6 19 5
Indian and Colonial Exhibition	67 0 8			67 0 8
Land Transfer Act, 1885	510 4 0	458 0 0	968 4 0	
Mining District Lands Occupation	5 12 0	81 17 9	1	87 9 9
Miscellaneous	30,049 17 7	117,183 10 11	120,447 19 0	26,785 9 6
Money-order Settlement	1,000 0 0	14,900 0 0	3,650 0 0	12,250 0 0
Native Land Act, 1878 (No. 2)	102 11 3	25 0 0	38 15 1	88 16 2
Native Land Purchases	$179 \ 14 \ 2$	434 18 10	434 1 0	180 12 0
Naval Dépôt, Auckland	1 6 11			1 6 11
Nelson Rifle Prize Fund	1,045 4 9	64 0 0	66 0 0	1,043 4 9
Nelson Rifle Prize Fund Investment	Dr.1,000 0 0	800 0 0		Dr. 200 0 0
New Zealand Midland Railway	4,560 12 0	24,371 13 10	27,895 3 0	1,037 2 10
New Zealand University Endowment,—		100 11 0		1 040 10 4
Canterbury	1,213 2 4	129 11 0	••	1,342 13 4
Taranaki	1,648 13 7	293 19 8	į ··	$1,942 \ 13 \ 3$ $214 \ 12 \ 6$
Westland	200 2 6	14 10 0	90 6 1	173 4 0
North Island Main Trunk Railway Loan Ap-	263 10 1	••	90 6 1	119 4 0
plication Act 1886 Amendment Act, 1889	1,729 19 8	10,254 18 11	1	11,984 18 7
Permanent-way Material for Open Lines of	1,129 19 6	10,204 10 11		11,001 10 1
Railway	25,000 0 0	347 5 5	347 5 5	25,000 0 0
Property Law Consolidation Act 1883	_0,000 0 0	0.11 0 0		,
Amendment Act, 1895		400 0 0		400 0 0
Railways	54 1 9	12,137 0 0	12,114 16 8	76 5 1
Receiver-General's Deposit	26,000 0 0	·		26,000 0 0
Released Sinking Funds Suspense	1 1 3	• •	0 9 4	0 11 11
Tauranga Educational Endowment Reserves		1 100 10 7		1 100 10 7
Act, 1896	0.455 57 1	$egin{array}{cccccccccccccccccccccccccccccccccccc$	1 0 0	$1,192 19 7 \\ 3,626 19 6$
Thermal-springs Districts Act, 1881 Trustee Act, 1883	2,455 7 1 905 13 9	1,172 12 5 $2,507 19 5$	2,020 0 0	1,393 13 2
Trustee Act, 1883	909 19 B	2,001 10 0	2,020 0 0	1,000 10 4
Totals	96,149 11 0	194,198 1 2	175,236 2 11	115,111 9 3

STATEMENT of the UNAUTHORISED EXPENDITURE of the CONSOLIDATED FUND for the FINANCIAL YEAR ended 31st March, 1897.

	ided 31st Marc	,	1
	£ s. d.	£ s. d.	£ s. d.
Consolidated Fund.			
FOR SERVICES NOT PROVIDED FOR.			
Ordinary Revenue Account:			
Legislative Department:— One year's salary granted to M. Cosgrave, late Head Messenger, House of Representatives, upon his retirement		187 0 0	
Colonial Secretary's Department:— Travelling allowance to Ministers £1,038 Less charged under "The Ministers' Salaries and Allowances Act, 1887" 1,000			
Travelling-expenses of His Excellency the Governor and	. 38 0 0		
Suite when travelling in the Urewera Country Salary of R. H. Govett, Chief Clerk, Colonial Secretary's	59 10 0		·
Office, on leave, 1st April to 11th September, 1897 Salary of W. R. Holmes, late Audit Inspector, on leave	112 15 7		
prior to retirement, 1st April to 31st May, 1897 Grant to W. de B. Compton for services rendered in	40 16 8		
rescuing a prospector named Duncan, who was snowed up in the ranges	5 0 0	256. 2 3°	
Colonial Treasurer's Department:— Expenses in connection with "The Registration of People's Claims Act, 1896"— Clerical assistance	327 17 4		
Robert Lingwood 151 14 0 Lawrence Robertson 20 14 3	920 19 8		
Industries and Commerce Department:— Subsidy paid to Union Steamship Company for service to Rarotonga and the islands, 1st September to 31st December, 1896		1,248 17 0 333 6 8	
Contain Department	:		
Customs Department:— Refund of Customs duty on samples for London Chamber of Commerce	. • •	30 4 7	
Education Department:— Compassionate allowance to the widow of the late C. M. Masters, teacher of Native School, Whirinaki		100 0 0	
Police Department:— Compassionate allowance to the widow of the late Constable A. Reddell, Gisborne Compassionate allowance to the children of the late	155 2 6		
Sergeant S. C. W. Möller	287 8 9		
Compensation for loss of office,— Sergeant R. Gamble, Auckland £191 12 6 Sergeant J. McMahon, Auckland 182 10 0	374 2 6		
Survey Department:— Refund to W. F. Boese of two-thirds of survey-fee, Section 15, Block IV., Manganui Subsidy paid to the Auckland Institute towards the	16 13 4	816 13 9	
control and management of the Little Barrier Island	200 0 0	216 13 4	9 100 17 7
Total for Services not provided for		,	3,188 17 7 £3,188 17 7

STATEMENT of the UNAUTHORISED EXPENDITURE of the CONSOLIDATED FUND— $\it continued.$

	00700	anuea.			
Brought forward			£ s. d.	£ s. d.	£ s. d. 3,188 17 7
Consolidated Fund—continu	$\pmb{ued}.$				
FOR SERVICES IN EXCESS OF	VOTES.				
ORDINARY REVENUE ACCOUNT:-					
Class I. Legislative Department,— Vote 1—Legislative Council			••	80 11 2	
Class II. Colonial Secretary's Department, Vote 7—Minister's Secretaries " 9—Electoral " 11—Registrar-General " 14—Miscellaneous Services	·· ·· ··		61 19 10 421 19 4 117 10 4 1,033 15 9	1 cok t o	
Class III. Colonial Treasurer's Departmen Vote 18—Miscellaneous Services	t,			1,635 5 3 1,306 12 0	
Class IV. Justice Department,— Vote 23—District, Magistrates', and Wa " 26—Criminal Prosecutions Class V. Postal and Telegraph Department	••	ırts	742 15 2 231 0 6	973 15 8	
Vote 32—Telegraph-cable Subsidies " 34—Conveyance of Inland Mails " 36—Miscellaneous Services Class VII. Stamps and Deeds Department,			63 8 1 66 5 2 282 4 3	411 17 6	
Vote 41—Stamp Department 42—Land and Deeds Registry	••		804 16 3 910 17 11	1,715 14 2	
Class VIII. Minister of Education,— Vote 43—Head Office " 46—Industrial Schools " 51—Lunatic Asylums " 54—Department of Labour	••		$\begin{array}{c ccccccccccccccccccccccccccccccccccc$		
Class XI. Working Railways Department,- Vote 59—Working Railways				1,903 14 11 8,313 17 6	·
Class XII. Public Buildings, &c., Departme Vote 61—School Buildings	ent,—			352 5 9	
Class XIII. Defence Department,— Vote 64—Defence Department			••	31 16 9	16 795 10 9
TOTAL CONSOLIDATED FUND			•••	••	£19,914 8 3

STATEMENT of the ADVANCES of the CONSOLIDATED FUND OUTSTANDING on the 31st March, 1897, showing the SERVICES for which they were issued.

Olst MARCH, 1007, showing the obli		Colonial.	Foreign.	TOTAL.
One way Private Account		£ s. d.	£ s. d.	£ s. d.
ORDINARY REVENUE ACCOUNT,— Class II. Colonial Secretary's Department,—			a 5. u.	159 6 7
Vote 10—Audit Class III. Colonial Treasurer's Department,—		159 6 7	,,	
Vote 17—Land and Income Tax Department Class IV. Justice Department,—	••	42 16 8	••	42 16 8
Vote 21—Supreme Court		111 11 2 15 4 8	••	111 11 2 15 4 8
Vote 22—Bankruptcy Vote 24—Native Land Court		48 11 11	••	48 11 11
Vote 28—Prisons Class V. Post and Telegraph Department,—	••	130 18 5	••	130 18 5
Vote 33—Conveyance of Mails by Sea		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	••	317 2 10 1,220 16 8
Vote 35—Carriage of Mails by Railway Class VI. Customs and Marine Departments,—	••		• • •	
Vote 37—Customs Offices and Services Vote 39—Marine and Harbours		$108\ 17\ 9$		$108\ 17\ 9$ $47\ 3\ 8$
Vote 40—Marine: Miscellaneous Services		3 2 6		3 2 6
Class VIII. Minister of Education,— Vote 45—Native Schools		70 0 0		70 0 0
Class IX. Mines Department,— Vote 57—Miscellaneous Services		1,236 4 8		1,236 4 8
Class X. Department of Agriculture,—				1,193 4 9
Vote 58—Department of Agriculture Class XII. Public Buildings, &c., Department,—	••	1,193 4 9	• •	
Vote 60—Public Buildings		226 13 8 78 19 2		226 13 8 78 19 2
Class XIII. Defence Department,—				606 17 5
Vote 65—Permanent Militia and Volunteers Class XIV. Police Department,—	••	606 17 5	••	
Vote 68—Police Department Class XV. Lands and Survey Department,—		204 4 3	••	204 4 3
Vote 70—Department of Lands and Survey		5,811 3 5	342 7 8	6,153 11 1
Civil List, Native Purposes		87 2 10 21 11 6		87 2 10 21 11 6
General Average Account		543 14 3	25,453 6 5	543 14 3 25,453 6 5
General Imprest		49 18 5		49 18 5
Government of Mauritius Imperial Government		$\begin{array}{c ccccccccccccccccccccccccccccccccccc$		158 19 3 6 5 0
Imperial Mint, London		792 16 8 516 10 7		792 16 8 516 10 7
Imperial Pensions Account		155 2 5	••	155 2 5
Silver Coin Account In Excess of Appropriations,—		50 0 0	••	50 0 0
Class II. Colonial Secretary's Department,		967 8 6		967 8 6
Vote 9—Electoral Vote 14—Miscellaneous Services		568 0 8		568 0 8
Class III. Colonial Treasurer's Department,— Vote 18—Miscellaneous Services		100 0 0	 ••	100 0 0
Class IV. Justice Department.—	arto	286 2 0		286 2 0
Vote 23—District, Magistrates', and Wardens' Co Vote 24—Native Land Court	urts	453 16 3		453 16 3
Vote 26—Criminal Prosecutions Class V. Postal and Telegraph Department,—	••	1,000 7 9	•	1,000 7 9
Vote 32—Telegraph Cable Subsidies	••	65 10 0 3,251 8 5	9 0 0	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
Vote 36—Miscellaneous Services Class VI. Customs and Marine Department,—	,.			
Vote 40—Marine: Miscellaneous Services Class VII. Stamps and Deeds Department,—	••	0 17 6	••	0 17 6
Vote 42—Land and Deeds Registry		166 8 4		166 8 4
Class VIII. Minister of Education,— Vote 51—Lunatic Asylums	••	113 11 11		113 11 11
Vote 54—Department of Labour Class IX. Mines Department,—	••	69 12 6	••	69 12 6
Vote 57—Miscellaneous Services		176 9 11	• •	176 9 11
Class XI. Working Railways Department,— Vote 59—Working Railways Department		164 0 8	54 3 6	218 4 2
Class XII. Public Buildings, &c., Department,— Vote 63—Inspection of Machinery		22 14 2		22 14 2
		21,421 9 8	25,858 17 7	47,280 7 3
STATE FORESTS ACCOUNT,— Class XVII. State Forests Account,—		188 0 9		188 0 9
Vote 73State Forests Branch, &c.		100 0 9	• •	100 0 9
Local Bodies' Accounts,— Goldfields—				
Native Account— Coromandel		269 1 6	•	269 1 6
DEPOSIT ACCOUNTS,—		* * * * * * * * * * * * * * * * * * *		000 -
Emigrants		300 0 0	20,772 0 0	$\begin{bmatrix} 300 & 0 & 0 \\ 20,772 & 0 & 0 \end{bmatrix}$
Miscellaneous	••	;	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Permanent-way Material, &c.				
TOTAL CONSOLIDATED FUND ADVANCES OF	TSTANDING	22,178 11 11	60,670 1 4	82,848 13 3
		1		·

$P\ U\ B\ L\ I\ C \\ \ A\ C\ C\ O\ U\ N\ T\ S, \quad 1\ 8\ 9\ 6\ -\ 9\ 7.$

"The Trustee Act, 1883," to 31st March, 1897, with particulars of the BALANGE at date. (Published in terms of section 73 of "The Trustee Act, 1883.") s. d. £ s. d. 1897. 905 13 9 January 12 In the estate of John Leith,—Amount paid to the Registrar of the Supreme Court, Auckland 2,507 19 5 January 12 Estate of Susan Smallwood Estate of Susan Smallwood J. Matheson and H. Gracie Mary McRay E3,413 13 2 Total Total Total Total Total ### BALANGE as d. Est. d. Est. d. Est. d. Estate of 3 of "The Trustee Act, 1883.") #### BALANGE as d. Est. d. Est	IOI	d.		0 0					3	22
STATEMENT of RECEIPTS and DISBURSEMENTS under "The Trustee Act, 1883," to 31st March, 1897, with particulars of the BALANCE in the DEPOSIT ACCOUNT on that date. (Published in terms of section 73 of "The Trustee Act, 1883.") RECEIPTS and DISBURSEMENTS of the BALANCE in the DEPOSIT ACCOUNT on that date. (Published in terms of section 73 of "The Trustee Act, 1883.") RECEIPTS	at CRE	કં વર		2,020 0 0					1,393 13 2	£3,413 13 2
STATEMENT of RECEIPTS and DISBURSEMENTS under "The Trustee Act, 1883," to 31st March, 1897, with particulars of the B in the DEPOSIT ACCOUNT on that date. (Published in terms of section 73 of "The Trustee Act, 1883.") RECEIPTS RECEIPTS 2	ALANCE	£ s. d.		:	93 10 0	354 16 8	414 3 3	43 3 10	2 21 101	:
STATEMENT of RECEIPTS and DISBURSEMENTS under "The Trustee Act, 1883," to 31st March, 1897, with particulars of section 73 of "The Trustee Act, 1883," to 31st March, 1896. RECEIPTS. 2 s. d. & s. d. 2 s. d. 1897. March 31 Balance on 31st March, 1896 1 2,020 0 0 2,507 19 5 2,507 19 5 3,507 18 2 3,	f the B 3.")		- too	::	:	:	:	:	;	:
STATEMENT of RECEIPTS and DISBURSEMENTS under "The Trustee Act, 1883," to 31st March, 1897, with partic in the DEPOSIT ACCOUNT on that date. (Published in terms of section 73 of "The Trustee A line the state of John Leith. 1896. Amount paid to the Registrar of the Anount paid to the Registrar of the Anount paid to the Registrar of the Anount paid to the Registrar of the Anount paid to the Registrar of the Anount paid to the Registrar of the Anount paid to the Registrar of the Anount paid to the Registrar of the Anount paid to the Registrar of the Anount paid to the Registrar of the Anount paid to the Registrar of the Anount paid to the Registrar of the Another 1897. 2,507 19 5	tulars o		Gumano	· ·	:	:	:	:	:	:
STATEMENT of RECEIPTS and DISBURSEMENTS under "The Trustee Act, 1883," to 31st March, 1897, with in the DEPOSIT ACCOUNT on that date. (Published in terms of section 73 of "The Transference on 31st March, 1896. 1896. RECEIPTS S. d. S. d. S. d. S. d. Balance on 31st March, 1897. DISBURSEN October 6 In the estate of Colin McLachlan 1897. Anothand to the Regist October 6 In the estate of Colin McLachlan 1897. Sarah Jane White Sarah Ja	n particustee A	TENTS.	6 th	: 10 10	:	:	H. Graci	:	:	•
STATEMENT of RECEIPTS and DISBURSEMENTS under "The Trustee Act, 1883," to 31st March, 18 in the DEPOSIT ACCOUNT on that date. (Published in terms of section 73 of " DIS	97, with The Tr	BURSEN	Leith,—	or accuration	en, 1697,- mallwood	ane Whit	eson and	cKay		
STATEMENT of RECEIPTS and DISBURSEMENTS under "The Trustee Act, 1883," to 31st Manipul in the DEPOSIT ACCOUNT on that date. (Published in terms of section also march and bished in terms of section and the estate of colin McLachlan	всн, 18 73 оf "	DIS	of John	nd	Susan S	Sarah Ja	J. Math	Mary M	1100	Tots
STATEMENT of RECEIPTS and DISBURSEMENTS under "The Trustee Act, 1883," to 3 in the DEPOSIT ACCOUNT on that date. (Published in terms of RECEIPTS. 1896. Receipt March, 1896 .	1st Mar section		the estate	Auckla	Estate of	ŧ	ŧ	*	•	
STATEMENT of RECEIPTS and DISBURSEMENTS under "The Trustee Act, 1883," in the DEPOSIT ACCOUNT on that date. (Published in term 1896. March 31 Balance on 31st March, 1896 487 19 5 October 6 In the estate of Colin McLachlan 487 19 5 " John Leith 2,020 0 0 2,507 19 5 Total 2,63413 13 2	to 3	·	12 In		7. 					
STATEMENT of RECEIPTS and DISBURSEMENTS under "The Trustee Act in the DEPOSIT ACCOUNT on that date. (Published Rarch 31 Balance on 31st March, 1896 487 19 5 October 6 In the estate of Colin McLachlan 487 19 5 2.507 19 5 Total Total Total 2,020 0 0 2,507 19 5	, 1883," in term	1001	January 1	14.00 E	Merci					
STATEMENT of RECEIPTS and DISBURSEMENTS under "The Trus in the DEPOSIT ACCOUNT on that date. (Preserved as a second state of Colin March, 1896	tee Act ablished	s. d.								13 2
STATEMENT of RECEIPTS and DISBURSEMENTS under "The in the DEPOSIT ACCOUNT on that date date and before a state of colin March and before the estate of colin McLachlan 487 19 5 Total 21 2.020 0 0	a Trus e. (P.	3 2	306			2,50				£3,418
STATEMENT of RECEIPTS and DISBURSEMENTS under in the DEPOSIT ACCOUNT on the Rach 31 Balance on 31st March, 1896 487 October 6 In the estate of Colin McLachlan 487 John Leith 2,020	"The	s. d.	:	19 5	0 0					:
STATEMENT of RECEIPTS and DISBURSEMENTS in the DEPOSIT ACCOUNT 1896. Ralance on 31st March, 1896	under on th			487	2,020					
STATEMENT of RECEIPTS and DISBURSEME in the DEPOSIT ACCO 1896. March 31 Balance on 31st March, 1896 October 6 In the estate of Colin McLachlan John Leith	NTS		•	٠	٠					•
STATEMENT of RECEIPTS and DISBURS in the DEPOSIT 1896. March 31 Balance on 31st March, 1896 October 6 In the estate of Colin McLachlan " 21 " John Leith Total	SEME ACCO		:	:	:					:
STATEMENT of RECEIPTS and DIS in the DEPC 1896. March 31 Balance on 31st March, 1896 October 6 In the estate of Colin McLachlan " 21 " John Leith Total	SBURS		:	:	:					:
STATEMENT of RECEIPTS and in the in the state of State of State of Colin Mo. October 6 In the estate of Colin Mo. " 21 " John Lei Total	nd DIS	CEIPTS	968	Lachlan	ęр					:,
STATEMENT of RECE. 1896. March 31 Balance on 31st October 6 In the estate of " " 21 ",	(PTS an	RE	March, 1	Colin Mc	John Lei					Total
STATEMENT of 1 1896. March 31 Balance October 6 In the es " 21 "	RECE		on 31st	tate of (
STATEME1 1896. March 31 October 6 " 21	T. of		Balance	In the ea	•					
STATI 1896 March Octobe	SME		5.	r 6	21					
•	STATE	,	189t March	Octobe						· -

PUBLIC WORKS FUND.

FINANCIAL YEAR 1896-97.

STATEMENT of the RECEIPTS and EXPENDITURE of the PUBLIC WORKS

Part I.

		Part I.	
1895-96.	RECEIPTS.	1896–97.	
£ s. d. 218,217 2 4	Balance at beginning of Year,— Cash in Public Account	£ s. d. £ s. d. 4,811 14 7	d.
11,780 7 2 29,528 9 4	In the colony	10,588 14 6 15,749 10 3	
9,000 0 0	Investments	31,149 19	4
••	Proportion of proceeds of Debentures created under "The Aid to Public Works and Land Settlement Act, 1896"	375,000 0 0 5 12 6 375,005 12	6
150,000 0 0	Amount transferred from the Consolidated Fund in terms of section 17 of "The Appropriation Act, 1896"	150,000 0	0
1,635 7 0	Special Receipts in connection with the Ellesmere and Forsyth Reclamation and Akaroa Railway Trust	1,674 3	8
572 15 11 572 15 11	Recoveries,— In respect of Debentures issued under "The Roads and Bridges Construction Act, 1882"	365 0 5 334 0 0 699 0	5
64 3 4	Sinking Funds released under "The Consolidated Stock Act, 1884," in respect of— "The New Zealand Loan Act, 1856" "The Auckland Loan Ordinance, 1863"	36 13 4 12,859 12 9 12,896 6	1
£420,798 5 1	Totals	£571,425 2	0

Part II.

24,104 19 10 2,499 18 3	Advances in the hands of Officers of the Government—	12,960 15 7 962 5 2	13,923 0 9
26,604 18 1			10,020
10,000 0 0	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		
£36,604 18 1	Totals		£13,923 0 9

${\tt PUBLIC} \quad {\tt ACCOUNTS}, \quad {\tt 1896-97}.$

FUND for the Year ended 31st MARCH, 1897, compared with the Financial Year ended 31st MARCH, 1896.

Part T

Part I.								
1895–96.	EXPENDIT	URE.					1896	-97.
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Annual Appropriations,— Class I.—Immigration	 					$\begin{array}{cccccccccccccccccccccccccccccccccccc$	£ s. c
389,300 12 0							:	
288 19 7	Services not provided for	••		•••	••			942 9 8
58 14 2	Local Bodies' Finance and Powers Act 1885 A Moiety of subsidy to Waipa County	Amendn 	nent Ac	t, 1887,—			••	55 3 4
4,811 14 7	Balance at end of Year,— Cash in the Public Account Advances in the hands of Officers of the Go	vernme	 nt—		• •		63,642 13 10	
10,588 14 6 15,749 10 3	In the Colony In London Investment Account		•••	••	•.•		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	157 960 10 0
31,149 19 4	•					Ī		157,362 12 3
£420,798 5 1	Totals		• •	• •				£571,425 2 0

Part II.

20,881 17 4 1,800 0 0	Annual Appropriations,— Class I.—Railways Public Works, Departmental		13,923 0 9	13,923 0 9
22,681 17 4				10,020 0 3
12,960 15 7	Balance at end of Year,— Cash in the Public Account	·		
12,900 10 1	Advances in the hands of Officers of the Government—	••	••	••
962 5 2	In the Colony	•• . ••	••	
13,923 0 9				
£36,604 18 1	Totals			£13,923 0 9

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st March, 1897, compared with the Sums 8 rj Ξ 434 17 15 13 a, 16 16 IN Excess. ISSUED 4,716 5.151: : : : ф : 631 631 6 950 -- 8 9 6 Ö rj 10 13 17 œ 88,441 17 17 AMOUNT Unissued. 8 2 13 15 $\begin{array}{c} 10\\15\\19\\19\\3\end{array}$ 133 13 oj. 6,414 4,160 312 25,652 56,496 88,441 4,548 5,607 3,831 12,026 2,2237,692 298 4,762 1,036 3,000 58,753 037 48 48 വു : : 93, 0 0000000000000000 0 000 00 0 0 0 C 0 ರ 0 00 0 0 0 0 0 0 0 κż 0 VOTED. 950 10,000 7,000 32,000 32,000 10,000 1,000 1,000 12,000 30,00 700 004 465 950 250,500 765 357 350 14,27514,275291 350 ړې 83,5 168, 98 98, 89 11 9 10 500 2 11 11 ę 9 11001100110011000111 00 ŝ 4 00 C/J 16 17 18 8 13 7 9 9 16 16 113 114 117 119 15. ś Total. ,253 3,168 11,434 19,973 276 25,237 5,963 11,782 897 ,285 ,843 152 ,112 10,508 10,508 14,906 4,392307 $092 \\ 716$ 14,9066,524 1,263 $\begin{array}{c} 241 \\ 364 \end{array}$ 3,451 904 301 301 voted under "The Public Works Appropriation Act, 1896." ц ζį, 196 တ်ထွ $\frac{17}{32}$, 75, 48,33 11 0 2 ကတ က 6 ġ 0 ∞ 11 70 0 536 15 Advances. 12 9 6 16 0 11 13 0 0 ၈ ဝ 450 11 œ, : ,996 11,016 255 108 891 926 089 590 15 15 чį က် က Net Expenditure. 1110 4100000 11 12 8 မ တ 2 11 2 11 Ġ. 9 9 92 8 63 11 12 13 14 14 14 10 12 0 6 5 5 13 13 12 9 9 16 16 σ 10,508524 263 451 942 168 11,179 19,865 276 ,855 $^{4,288}_{11,195}$ 022 577 23610,508 ISSUED. 956 706 237 072 241 294 555 716 193,307 14,891 14,891 сų 301 301 5,8 64, 25 8 2 0 0 0 10 80-19 0470 a 60 10 10 C C 10 ö **C2** 9 2 15 0 13 3 10 40 0 0 9 9 12013 11 ó Credits. 406 ,617 360 7,756 4,3204,632 17,710 324 27,604400 1,3331,33386 184 400 124 сų ģ 110280119140 0 70 4 8 4 တတက 410 2 11 2 11 က m 9 9 Ġ Expenditure. 41 - 9 2 9 **C**3 22 12018 9 **C3** 119 33 5,257 10,855 $1,248 \\ 1,700 \\ 38,172 \\ 65,076$ 12,045 15,516 152 20,655 33,578 3,168 11,181 20,289 276 220,91210,508 10,508 81,946 16,22516,2253,964 $\begin{array}{c} 22,281 \\ 709 \\ 25,324 \end{array}$ 701 701 Natural : : : : : : : ::: : : ::::: : : Permanent-way, Sleepers, and Rolling-stock CLASS II.—PUBLIC WORKS, DEPARTMENTAL: and: CLASS V.—DEVELOPMENT OF GOLDFIELDS:— Development of Goldfields : : : ::: : : ::: Springs Main Roads, &c. Miscellaneous Roads and Bridges : : ламашкомп-те агопа Marton-Te Awamutu, North End Marton-Te Awamutu, South End Kaihu Valley Railway Extension Surveys, New Lines of Railway Whangarei-Kamo Extension Public Works, Departmental PART 1. Development of Thermal Total-Class III. Total Class IV. Fotal Class V. Potal Class II. Additions to Open Lines Heriot-Roxburgh Survey Frahamstown-Te Aroha Total Class I. Eketahuna-Woodville.. Helensville Northwards CLASS I.—IMMIGRATION:— CLASS III.—RAILWAYS:— Forest Hill Tramway Roads on Goldfields Blenheim-Awatere CLASS IV.—ROADS:— Midland Railway Land-claims, &c. Catlin's River.. Immigration ... Seaward Bush Otago Central local Bodies Scenery 96 97 98 99 8 92 101 VOTE. 77

PUBLIC ACCOUNTS, 1896-97.

LE.					Issued.			Voted.	AMOUNT	ISSUED
0.4		Expenditure.		Credits. N	Net Expenditure.	Advances.	Total,		UNISSUED.	EXCESS.
	PART I.—continued.	S.	d.	£ s. d.	£ s. d.	es es	£ s. d.	£ s. d.	£ s. d.	કં સ્ત્ર
102	CLASS VIFURCHASE OF NATIVE LANDS: Purchase of Native Lands	6,153 17	ಣ	6,190 19 3	Cr. 37 2 0	•	Cr. 37 2 0	500 0 0	537 2 0	:
	Total Class VI	6,153 17	က	6,190 19 3	Cr. 37 2 0	:	Or. 37 2 0	500 0 0	537 2 0	
103	CLASS VII.—TELEGRAPH EXTENSION:— Telegraph Extension	58,055 2	4	21,263 13 5	36,791 8 11	33 11 8	36,825 0 7	36,500 0 0		325 0
	Total Class VII.	58,055 2	4	21,263 13 5	36,791 8 11	33 11 8	36,825 0 7	36,500 0 0	•	325 0
90	CLASS VIII.—Public Buildings:— General	8,195 8	11,	ଠୀ	5		5	0	41	:
105	Judicial Dostal and Telegraph	14,913 18 7,537 5	-110	107 18 7 33 5 10	14,805 19 7 7,503 19 9	2,184 15 11	16,990 15 6 7,503 19 9	23,985 0 0 9,950 0 0	6,944 4 6 2,446 0 3	: :
107	Customs			C1 C	C7 5	: ;	C7 5	0	18	•
109	Lunatic Asylums School Buildings			מ	13	1, 391 0 1 	13	00	9	: :
110	Agricultural Hospitals and Charitable Institutions	831 19 1,106 5		12 14 2 406 5 11		::			14 0	::
		71,147 14	8 1	568 18 5	70,578 15 10	3,576 2 0	74,154 17 10	90,855 0 0	16,700 2 2	:
ç		R 018 18	II	150 0 0	I		11	c		
113		866 3 4.690 8		0	866 3 6 4.667 8 8	: : :	866 3 6 4.667 8 8	1,230 0 0	363 16 6 332 11 4	:::
	Total Class IX	11,773 7	į.	173 0 0	11,600 7 5	:	11,600 7 5	13,780 0 0	2,179 12 7	;
115	CLASS X.—RATES ON NATIVE LANDS:— Rates on Native Lands	331 19	8 8	:	831 19 3	•	331 19 3	0 0 009	268 0 9	•
	Total Class X.	331 19	8		331 19 3		331 19 3	0 0 009	268 0 9	•
116	CLASS XI.—CONTINGENT DEFENCE:— Contingent Defence	10,553 16	6 9		10,553 16 9	•	10,553 16 9	23,000 0 0	12,446 3 3	- Wild disconnection of the state of the sta
	Total Class XI	10,553 16	6 9		10,553 16 9	•	10,553 16 9	23,000 0 0	12,446 3 3	:
	UNAUTHORISED:— Services not provided for	6 966	111	54 0 8	942 9 3		942 9 3	:		942 9
	Tour During Woods Bruss Diem I	460 905 19	-6	000	1. C 1. C 1. F 1.	10 001 10 0	1 0 000 004	0 0 109 604	070 110 10 10	7 050 19 11

ISSUED	Excress.	£ s. d.	6 0 0	6 0 0	6 0 0	631 16 6 5,151 13 7 325 0 7 942 9 8 7,050 19 11 0 0 9 0 0 9
AMOUNT	CAISSORD	es es.	:	•	•	48 13 9 58,753 19 9 93,037 8 6 88,441 17 1 537 2 0 16,700 2 2 2,179 12 7 2,446 3 3 272,412 19 10
Voted.		я. s. d.	13,923 0 0	13,923 0 0	13,923 0 0	350 0 0 250,500 0 0 98,500 0 0 98,550 0 0 36,500 0 0 90,855 0 0 13,780 0 0 23,000 0 0 23,000 0 0 13,923 0 0 13,923 0 0
	Total.	£ s. d.	13,923 0 9	13,923 0 9	13,923 0 9	301 6 3 14,906 16 6 196,897 13 10 75,258 11 6 10,508 2 11 67. 37 2 0 36,826 0 7 74,154 17 10 11,600 7 5 381 19 3 10,553 16 9 342,239 0 1 13,928 0 9 13,928 0 9
	Advances.	£ s. d.	:		•	3,590 0 9 11,016 19 3 33 11 8 3,576 2 0
ISSUED,	Net Expenditure.	£ s. d.	13,923 0 9	13,923 0 9	13,923 0 9	14,891 16 6 193,307 13 1 64,236 12 13 10,508 12 13 07,37 2 0 36,791 8 11 70,578 15 10 11,600 7 5 11,600 7 5 11,600 7 5 11,600 7 5 11,600 7 5 12,933 0 9 13,923 0 9
	Credits.	£ s. d.	8 0 6	9 0 3	9 0 3	400 0 0 27,604 11 3 17,710 2 10 6,190 19 3 21,263 18 5 568 18 5 173 0 0 54 0 8 75,298 11 10 9 0 3 9 0 3
The state of the s	Expenditure.	£ s. d.	13,932 1 0	13,932 1 0	13,982 1 0	16, 225 2 6 220, 912 4 4 81, 946 15 1 10, 586 2 11 6, 153 17 3 58, 055 2 4 71, 147 14 3 11, 773 7 5 331 19 3 10, 553 16 9 996 9 11 489, 305 18 3
***************************************		PART II.		Total Class I	TOTAL PUBLIC WORKS FUND-PART II.	SUMMARY. PART I. Class I.—Immigration II.—Public Works, Departmental III.—Railways IV.—Roads V.—Development of Goldfields VI.—Purchase of Native Lands VII.—Public Buildings VII.—Public Buildings X.—Rates on Native Lands X.—Rates on Native Lands X.—Rates on Native Lands Total Part I. Total Part II. Total Part II Total Part II Total Part II
	ISSUED. AMOUNT	ISSUED. VOTED. VOTED. UNISSUED. I Total.	Expenditure. Credits. Net Expenditure, Advances. Total. FAMOUNT ISSUED. UNISSUED. Excress. Excress. BACKERS. Excress.	Expenditure. Credits. Net Expenditure. Advances. Total. Total. Total. E. s. d. & s. d.	Expenditure. Credits. Net Expenditure. Advances. Total. Total. Amount Expenditure Credits. S. d. & & S. d. & & & & & & & & & & & & & & & & & &	Expenditure, Credits. Net Expenditure, Advances. Total. Amourr Expenditure, Credits. Net Expenditure, Advances. Total. Amourr Expenditure, Credits. Net Expenditure, Advances. Total Class I

STATEMENT of the UNAUTHORISED EXPENDITURE of the PUBLIC WORRS FUND for the FINANCIAL YEAR ended 31st March, 1897.

<u> </u>		1			1						
Public Works Fund.											
rubiic Works runu.											
FOR SERVICES NOT PROVIDED	FOR.	-							-		
PART I.:—											
Charges and Expenses of raising Loan under Public Works and Land Settlements Act,			£	s. d	1.	£		d.	£	s.	d.
Advertising Discount on payment of instalments bef Miscellaneous	ore due	date	• •			509 430 3		1 2 0			
Total for Services not provid	ed for		••		-				942	9	3
FOR SERVICES IN EXCESS OF V PART I.:— Class II. Public Works, Departmental,— Vote 77—Public Works, Departmental Class III. Railways,— Vote 83—Marton-Te Awamutu, S. End " 95—Additions to open lines	 		 179 4,716	14 s		616 4,896					
Class VII. Telegraph Extension,— Vote 103—Telegraph Extension	• •				-	291	8	11	5,804	15	5
Total Part I									6,747	4	8
PART II.:— Class I. Railways,— Vote 117—Marton-Te Awamutu Railway Construction Works						0	0	9			
Total Part II					-				0	0	9
TOTAL PUBLIC WORKS FUND									£6,747	5	5

STATEMENT of the ADVANCES of the PUBLIC WORKS FUND OUTSTANDING on the 31st March, 1897, showing the SERVICES for which they were issued.

					Colo	NIAI	: .	Fore	GN.		Тот	AL.	
ART I.:				ļ	£	s.	d.	£	s. d	ı. İ	£	s.	. đ
Class III. Railways,—													
Vote 81—Grahamstown-Te Aroha .					450	11	1			1.	450	11	
Vote 84—Eketahuna-Woodville				!	108	0	4				108	0	
Vote 86—Midland Railway					351	6	8				351	6	
Vote 89—Catlin's River					891	6	4			i	891	6	
Vote 90—Seaward Bush					926	16	11				926	16	- 1
Vote 93-Surveys, New Lines					70	0	-0			ı	70	0	
Vote 94—Permanent-way, &c.					536	15	10			- [536	15	1
Class IV. Roads,—]			ĺ						
Vote 96—Main Roads					1,996	12	11				1,996	12	
Vote 97—Miscellaneous Roads					7,647	17	3				7,647	17	
Vote 99—Development of Thermal S	Springs .				1,089	11	5			ì	1,089	11	
Vote 100—Roads on Goldfields .	-				282	17	8			- 1	282	17	
Class VIII. Public Buildings,—				ļ						Į			
Vote 105—Judicial					2,184	15	11				2,184	15	
Vote 108—Lunatic Asylums					1,391	6	1				1,391	6	
General Imprest								5,488	4 9)	5,488	4	
In Excess of Appropriations,—				İ									
Class II. Public Works, Departmen	tal,						İ						
Vote 77—Public Works, Departm	ental .				15	0	0				15	0	
Class III. Railways,—				ļ			- 1						
Vote 83—Marton-Te Awamutu, S	outh En	d			255	3	7			1	255	3	
Class VII. Telegraph Extension,—													
Vote 103—Telegraph Extension			• •	٠. ا				33 1	1 8	3	33	11	
Total Public Works Fun	D ADVAR	CES	OUTSTAI	DING	18,198	2	0	5,521 1	6 8	5	23,719	18	-

STATEMENT of CASH RECEIVED from LOCAL BODIES during the FINANCIAL YEAR ended 31st March, 1897, in respect of DEBENTURES issued under "THE ROADS AND BRIDGES CONSTRUCTION ACT, 1882."

,								£	s.	d.
			• •				 	31	12	0
		• •	• •	••			 	264	8	5
							 	33	0	0
							 	18	0	0
• •	• •	• •	• •	• •	• •	• •	 	18	0	0
								£365	0	5
	• •	 ard	ard	 ard			 		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$

OTHER ACCOUNTS

FINANCIAL YEAR 1896–97.

STATEMENT of the RECEIPTS and EXPENDITURE of the LANDS IMPROVEMENT

1895-96.	RECEIPTS.	1896-97.			
£ s. d.		£ s. d. £ s. d.			
24,868 15 10	Balance at beginning of Year,— Cash in the Public Account Advances in the hands of Officers of the Government—	19,523 5 1			
10,724 1 2	In the Colony	11,901 10 1 31,424 15 2			
35,592 17 0	Proceeds of Debentures created under—	51,424 15 2			
104,000 0 0	"The Lands Improvement and Native Lands Acquisition Act, 1894"	21,200 0 0			
	"The Aid to Public Works and Land Settlement Act, 1896" (proportion) Premium received in respect of ditto	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$			
• •	r remium received in respect of ditto	208,702 16 3			
	Recoveries on account of expenditure of previous years	3,375 4 6			
£139,592 17 0	Totals	£243,502 15 11			

STATEMENT of the RECEIPTS and EXPENDITURE of the NATIVE LANDS PURCHASE

5,051	12	2	Balance at beginning of Year,— Cash in the Public Account Advances in the hands of Officers of the Government—	4,354 19 10	
4,279	12	0	In the Colony	1,564 18 11	F 010 10 0
9,331	4	2	Proceeds of Debentures created under—		5,919 18 9
160,000	0	0	"The Lands Improvement and Native Lands Acquisition Act, 1894" "The Aid to Public Works and Land Settlement Act, 1896" (proportion)	30,800 0 0 187,500 0 0	
:.			Premium received in respect of ditto	2 16 3	010 000 10 0
160,000	0	0			218,302 16 3
£169,331	4	2	Totals	••	£224,222 15 0

STATEMENT of the RECEIPTS and EXPENDITURE of the CHEVIOT ESTATE

	1,098 1 6 12,530 6 6 14 5 7 731 0 16 139 0 7	Rents from Lands Rent of Buildings Shipping and Port Charges Interest on Advances Miscellaneous		Disposit	ion Act,	1898 ''			 480 16 10 13,833 8 2 4 6 9 869 4 10 45 0 0 100 11 6	15,338	8 1	
-	£14,512 14	- -	otals	* •	••	••	••	••	 ••	£15,333	3 1	-

ACCOUNT for the Year ended 31st MARCH, 1897, compared with the Financial Year ended 31st MARCH, 189

1895-96.	EXPENDITURE,	1896-97.		
£ s. d. 108,168 1 10	Annual Appropriations,— Vote 118—Roads and Bridges	£ s. d. £ s. d. 106,929 12 1		
19,523 5 1 11,901 10 1	Balance at end of Year,— Cash in the Public Account Advances in the hands of Officers of the Government,— In the Colony	130,130 5 11		
31,424 15 2		136,573 3 10		
£139,592 17 0	Totals	£243,502 15 11		

ACCOUNT for the Year ended 31st MARCH, 1897, compared with the Financial Year ended 31st MARCH, 1896.

163,411 5 5	Annual Appropriations,— Vote 120—Native-Land Purchases	••			••	••	••	128,999 19 10
4,354 19 10 1,564 18 11	Balance at end of Year,— Cash in the Public Account Advances in the hands of Officers of t In the Colony	he Governmen	.t 			••	93,959 12 1 1,263 3 1	
5,919 18 9								95,222 15 2
£169,331 4 2	Totals		••	••				£224,222 15 0

ACCOUNT for the Year ended 31st MARCH, 1897, compared with the Financial Year ended 31st MARCH, 1896.

869 3 6 5,499 6 7	Expenditure,— Interest on Debentures Surveys, Roading, &c						••	11,979 15 5 2,966 1 3	14,945 16 8
6,368 10 1	Ammuonniotiona								ŕ
8,144 4 2	Appropriations,— Class XVIII., Vote 74		• •			• •		••	7 4 0
	Balance at end of Year,— Cash in the Public Account Advances in the hands of Offi	icers of the	 Governm	ent—				55 16 8	
	In the Colony	••	• •	••	• •	• •		324 10 9	380 7 5
£14,512 14 3	Tota	als	••		••	••,			£15,333 8 1

STATEMENT of the RECEIPTS and EXPENDITURE of the LAND FOR SETTLEMENTS

1895–96.	RECEIPTS.	1896-97.
£ s. d. 554 7 7	Balance at beginning of Year,— Cash in the Public Account	£ s. d. £ s. d. 1,357 11 9
163,200 0 0	Proceeds of Debentures created under— "The Land for Settlements Act, 1894"	305,990 0 0
5,925 2 8	Receipts derived from Rents and Lease-fees	19,628 19 6
17 10 0	Proceeds of sale of saleyards, Merivale Estate	••
127 14 10	Refund in respect of excess area charged to Blind River Estate	19,628 19 6
6,070 7 6		13,020,13 0
	. 7	
£169,824 15 1	Totals	£326,976 11 3

ACCOUNT for the Year ended 31st March, 1897, compared with the Financial Year ended 31st March, 1896.

1895-96.	EXPENDITURE		1896-97.
£ s. d.	Annual Appropriations,— Vote 75—Land for Settlements Expenses	£ s. d. £ s. d.	£ s. d. £ s. d.
25 8 8 5,080 6 3 1,151 14 4	Acquirement of Estates,— Name of Estate. Albury (Assets Realisation Board) Ardgowan (H. D. Cameron)	Purchase-money. Expenses. 65,174 11 8 629 6 2 34,600 0 0 3,228 7 6 28,915 9 9 331 13 5 41 2 0 422 6 3 14 19 0	Total, 65,803 17 10 37,828 7 6 29,247 3 2 41 2 0 422 6 3 14 19 0
1,398 3 0 261 19 7 83 16 3	Elsthorpe (Trustees of Buchanan's Estate) Epworth Hatuma Hawkesbury (C. Goulter) Highbank (J. Browne)	45,328 10 0 743 15 4 27 9 0 10,865 13 6 299 7 3 59,209 12 7 396 14 0	46,072 5 4 27 9 0 11,165 0 9 59,606 6 7
11 13 7 67 10 8 1,615 7 0 69,489 2 8 26,171 14 7 244 0 3 24,630 4 11	Horsley Down (Trustees of Mallock and Lance) Studholme Junction Kapua Kereta Maerewhenua Marawiti Merrivale Myrtle Bank Omihi Stock Reserve Opouriao	20,022 5 8 96 17 5 4 5 3 6 11 11 95 12 2 1,553 2 8 3 2 6 15 11 3 574 8 7	20,119 3 1 4 5 3 6 11 11 95 12 2 1,553 2 8 3 2 6 15 11 3 574 8 7
7,740 5 2 42 19 3 29 9 7 6,692 13 9 3,722 5 6 681 8 6 3,484 15 2	Orakipaoa Otaio Otarakaro (W. Boag) Paparangi Pareora Patoa Poerua Pomahaka Pouparae (A. Donner)	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	43 15 7 1 3 10 2,043 8 8 11 0 3 6 0 0 170 2 0 708 15 0 454 6 6 7,779 12 6 39 6 10
10,248 17 2 2,428 14 1 108 2 2 633 0 8 8 5 3 3 9 0	Raureka Roimata Rosebrook Toka-rahi Tahawai Teanaraki Waimarie (G. Bruce) Waihemo Grange (A. B. Kitchener)	208 17 7 334 11 7 122 14 4 	208 17 7 334 11 7 122 14 4 8,678 16 3 12,861 6 7
166,055 7 0	Wharenui (Assets Realisation Board)	4,765 6 3 34 11 11 299,489 0 10 10,875 9 8 342 12 10	4,799 18 2 310,364 10 6
	Albury "	120 0 0 550 0 0 95 10 5 670 0 0 438 3 3	1,108 3 3
	Debentures matured 31st March, 1897, and reissued		311,472 13 9 8,690 0 0
		• .	
1,357 11 9	Balance at end of Year,— Cash in the Public Account Advances in the hands of Officers of the Governm In the Colony	ent—	3,751 9 2 963 2 7 4,714 11 9
£169,824 15 1	* Totals		£326,976 11 3

STATEMENT of the RECEIPTS and EXPENDITURE of the CONVERSION

1895-96.		RECEIPTS.						189	6-97.	
£ s. d.	Balance at beginning of Year,— In the hands of Stock Agents—			-			£	s. d.	£	s. d
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Cash 3½ per cent. Inscribed Stock		• • • • • • • • • • • • • • • • • • • •	• •	£1,054		1 054	10 5		
4,189 9 8	In the hands of the Agent-General	l								
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	3½ per cent. Inscribed Stock	••		• •	• •	••	62,071	3 2	-	
173 18 6	Less cash overdrawn	••	* ••		•• •	• •		5 3	60,476	8 4
40,193 8 10	31-per-cent. Inscribed Stock.—									
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	3½-per-cent. Inscribed Stock,— Issued for redemption of Debentur Issued in exchange for Debentures	res		• •	• •	• • •	30,271	0 0	\$ ·	
822,570 0 0							<u> </u>		30,271	0 0
	3-per-cent. Inscribed Stock,— Issued in exchange for debentures	••	. .	••					26,620	0 0
478,300 0 0	3½-per-cent. Stock (Colonial issue),— Issued under "The Consolidated S	Stock Act. 1884	," for co	nversion (of debent	ures				
	In reduction of Conversion Expenses	s -								
464 0 6	Fremium on sale of 32-per-cent. It	ascribed Stock	sold abo	ve par	• •	••	••		3,012	1 9
53,400 · 0 · 0	Suspense Account,— "The Consolidated Stock Act, 1884 Debentures outstanding now	ı,"— written off			••					
			-							
							- A			
	· · · · · · · · · · · · · · · · · · ·									
,		٠.								
				•					:	
1,894,927 9 4	Totals								£120,379	10 1

ACCOUNT for the Year ended 31st MARCH, 1897, compared with the Financial Year ended 31st MARCH, 1896.

1895	5-9	6.	EXPE	NDITURE	•					18	96-97.		
£		s. d							£	s.	đ. L	•	s. (
											· · · · ·		
				Original	Amount	Rate.	Pre- mium.	Converted Stock.					
			Debentures converted into 3½-per-cent.	£	£	£	£	£			- -		
63,19	5	0 (Inscribed Stock.— Consolidated Loan Act, 1867	15,900 1,900 8,400		104 103 102	636 57 168	16,536 1,957 8,568				• •	
28,41	7	0 0	New Zealand Loan Act, 1863 (1914)	3,100	$\frac{26,200}{1,400}$	111	154	1,554	27,061	0 (O		
2,65	0	0 0	Otago Loan Ordinance, 1862, due 1st		1,600	103 <u>1</u>	56	1,656	1,554				
1,000	0 (o	District Railways Purchasing Act, 1885, due 1st April, 1905				• •		1,656	0 ()		
109,308	8 (0	Consolidated Stock Act, 1884 (Colonial issue), due 28th November, 1895.						••				
500,000) () 0	Bank of New Zealand and Banking Act, 1895, due 31st December, 1896					••					
704,570) (0	-		29,200	-	1,071						
			Debentures converted into 3-per-cent. Sto	ock at £11	0,	:1 10	120		24.200		30,271	0	0
· · · · · · · · · · · · · · · · · · ·			Land for Settlements Act, 1894, at 4 pe Premium on same	er cent., du	ie 30th A	.pril, 19			24,200 2,420) 0	0
44,656 50,000			Debentures redeemed,— Auckland Loan Act, 1863, at 6 per cent Consolidated Loan Act, 1867, at 5 per c Cheviot Estate Payment Act, 1893, at 4	ent			 ber, 1900		16,200 42,586				
94,656	0	0								V-1914	58,786	0	0
			Debentures converted into 3½-per-cent. 8 1884 (Colonial issue),—	Stock unde	er the Co	onsolida	ated Sto	ck Act,					
463,300 15,000			Government Loans to Local Bodies A Nelson Loan Act, 1874, due 23rd Mar	ct, 1886, d ch, 1896	ue 1st M	arch, 1	896		• •				
478,300	0	0	·								•		
	_		Debentures converted into 4-per-cent. Sto Balance of £4,214,100 5 per cent. conv	ck,— verted 15t	h April,	1892	(debentu	res not					
53,400			handed in at the time)	••	• •	• •	••	•	* *				
214 953			Expenses Account,— Brokerage and Commission Stamp Duty	••	••	••	• ••	••	54 1 1,337 1	0 0			
$\substack{1,729\\307}$			Interest (including overlap of interest) Office Expenses	••	• •	• •			$\frac{1,044}{329}$	8 9			ĺ
320	0	0	Printing and Advertising Miscellaneous	••	• •	••	• •		363 1 	0 6			
3,525	1	0									3,129	9	8
r. 1,595	5	3	Balance at end of Year,— Cash in the Public Account						1,103 1	0 6			
1,054	10	5	In the hands of Stock Agents: Cash The hands of the Agent Conord:				•		469	9 11			!
61,017	3	2	In the hands of the Agent-General: 3½-per-cent. Inscribed Stock	••	٠.	••					1 570	0	4
60,476	8	4									1,573		o
		;											

${\tt PUBLIC} \quad {\tt ACCOUNTS}, \quad {\tt 1896-97}.$

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

	STATEMENT of the	E TELECULIT 15 am	·	TI OTTE OF THE	HOANS TO LO	OAL BODIES
1895-96.		RECEIPTS.			189	6-97.
£ s. d. 290 8 0	Balance at beginning of Year,— Cash in the Public Account				£ s. d.	£ s. d. 858 13 7
290 8 0	Cash in the Public Account	••	••	••	••	999 19 /
105,500 0 0	The Government Loans to Local Bo Debentures created	odies Act, 1886,	1 vis	• •,		93,800 0 0
		. :				
	Repayments under section 8 of "5" Amendment Act, 1896,"—	The Government	Loans to L	ocal Bodies A	ct	
135 11 7	Horowhenua County	• • • • • • • • • • • • • • • • • • • •			78 1 11	
•	Stratford County Wairarapa North County Parihaka Road Board	••			$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	
	Manawatu Road Board	••	:: ::		150 0 0 55 0 0	
107 14 0 243 5 7	Manganui Road Board	••	••	* * * * * * * * * * * * * * * * * * * *	• •	2,494 15 0
245. 0 1				•		. ·
101 0 0	Refund of amount paid under sec Bodies Act Amendment Act, 189	tion 2 of "The 1,"—	Government	Loans to Loc	al	
131 0 0	Coonoor Block		:	••	••	***
		:				
,						
	And the second s				*	
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	were a great and the second		• .	•		
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	en en en en en en en en en en en en en e				Tara esta	
					100	
	January 1				;·	
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+	e syr a see see to see					
		7				
. ' .		- · ·	••••			
£106,164 13 7	Totals	••.		••		£97,153 8 7
	-					

ACCOUNT for the Year ended 31st MARCH, 1897, compared with the Financial Year ended 31st MARCH, 1896.

1895-96.		E	KPENDIT	URE.			ed to		189	6-9 7.
£ s. d.	Grants to— Counties—	-						£	s. d.	£ s
15 0 0	Bruce		• •		••					
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Clifton Collingwood	• •	• •	• •	••			1,225	0 0	
3,373 0 0	Cook	• •	• •	• •	••	• • •		3,046	0:0	
2,400 0 0	Hawera	••		• •				3,190	0 0	
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Horowhenua Hutt	• •	••	• •	• •		::	1,550 730		
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Kiwitea	• •	••		• •	• •		6,000		
1,923 0 0	Manawatu						••	1,150	0 0	
2,988 0 0	Pahiatua Patea	• •	• •	• •	• • •	• •	••	5,733 1,760		
1,000 0 0 $6,000 0 0$	Pohangina Pohangina		• •	• • •	• •	••		4,701		
2,531 0 0	Rangitikei	• •		• •				2,412	0 0	
5,867 0 0	Stratford	• •	••	• •		• •	••	3,868 175		
1,750 0 0 $1,559 0 0$	Waipawa Wairarapa North		• •	• •	••	• •	::	1,360		
2,340 0 0	Wairoa 1			• • • • • • • • • • • • • • • • • • • •	••	••		50	0 0	
1,600 0 0	Waitotara	• •		• •	• •	• •	••	700		
600 0 0	Waitaki	••	••	••	••		•• -	1,000		38,650
41,783 0 0	Dand Bands									
1,400 0 0	Road Boards— Arai Arch Hill	• •						100 1,800	0 0	
1,650 0 0	Carrington	• •	• •				::	1,000	U U	
3,000 0 0	Eketahuna			••	• •			2,558	0 0	
56 0 0	Featherston Fitzherbert		• •			• •		300 2,500		
800 0 0	Frankley		• •	• •			, .	610		
200 0 0	Kaiti							••	- •	
350 0 0	Makara			• •	• •	• •	••	165	0 0	
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Manawatu Manchester		• •			• •		1,970		
1,662 0 0	Manganui	••			••			1,778	0 0	
350 0 0	Masterton		• •	• •	• •	• •		100		
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	Mauku Mauriceville		• •	• • •	••			100 1,030		
2,070 0 0	Moa		• • •					2,890		
600 0 0	Otaki		•••		• •			290		1
180 0 0 987 0 0	Parihaka Taratahi-Carterton				• •		••	1,055 670		
500 0 0	Te Horo		• •					50		
	Turanga			• •	• •			388	0 0	
550 0 0 $1,332 0 0$	Upper Taueru Upper Wangaehu	••		••				••		
3,000 0 0	Waimate	••	•••		•••	••		1,772	0 0	
210 0 0	Whataupoko	••	• •	••	• •	• •	••]	••		
800 0 0	Wirokino	• •	••	••	••	••	-	••		20,026
23,063 0 0	Boroughs— Feilding							395	0 0	
800 0 0 200 0 0	Kumara	• •	• •	••	••	• • •			0 0	
	Pahiatua	••	••	••	••			160		
2,000 0 0	Patea Petone	• •	••	• •	•	•		300 2 000	$\begin{array}{ccc} 0 & 0 \\ 0 & 0 \end{array}$	
<u> </u>	T 900HG	••	••	••	••	. ••	••			2,855
3,000 0 0	Town Boards—							100	0 0	-
200 0 0 8 0 0	Clyde Stratford	• •	••	••	••	• • •			0 0	
208 0 0	Drainage Boards—				•					400
5,195 0 0	Aorangi Land							570	0 0	
• •	Manawatu Land	• •	••	• •	• •	• •	••	3,000	0 0	
1,400 0 0	Otakia Sluggish River	••	••	• •	• • • • • • • • • • • • • • • • • • • •	••		280	0 0	
6,595 0 0	Direct Pages						- -			4,050
600 0 0	River Board Taradale	• •	• •	••	••	• •	•••	••		
	Unauthorised— Pohangina County		• •			• • •				152
										66,133
	Appropriations,-						1			
···	Vote 119.—Roads to ope	en up Cro	own lands		• •		••	• •		31,016 1
75,249 0 0		•	own lands					••		31,016 1

.6. 35

PUBLIC ACCOUNTS, 1896-97.

STATEMENT of the RECEIPTS and EXPENDITURE of the NEW ZEALAND CONSOLS

1895-9	6.			-	RECEI	PTS.		- 1 00000 - 1 0000 - 1 0000	1114 gr-32 cu, 1894 / Arthur -		1896	6-97.		
£ 25 158,000	s. 0 0	d. 0 0	Balance at beginning of Yes Cash in Deposit Account Investment Account	ar,—				••		::	£ s. d. 90 0 0 161,300 0 0	£		d.
158,025 3,365			Deposits inscribed					.,		••	• •	136,015		0
£161,390	0	0		Total	••	• •	••	• •			•••	£297,405	0	0

ACCOUNT for the Year ended 31st March, 1897, compared with the Financial Year ended 31st March, 1896.

18	95-9	6.			ΕX	(PENDITI	JRE.					189	6-97.		
161	90	s. 0 0	~ 1	Balance at end of Year,- Cash in Deposit Account Investment Account	t	••	••	• • • • • • • • • • • • • • • • • • •	••	••	£ 5 297,400	s. d 0 0 0 0	£ 297,405	s. 0	d. 0
£161,	, 390	0	0		Totals	••		••					£297,405	o	0

 $\textbf{PUBLIC} \quad \textbf{ACCOUNTS}, \quad \textbf{1896-97}.$

Expenditure. Credits. Net Expenditure. Advances. Total. VOTED. UNISSUED. Ex £ s. d. £ s. d. £ s. d. £ s. d. £ s. d. £ s. d. £ s. d. £ s. d. £ s. d. £ s. d. £ s. d. £ s. d.					ISSUED.				AMOUNT	ISSUED IN
CLASS XVIII.—CHEVIOR ESTATE EXPENSES:— £ s. d. £ s. d. £ s. d. £ s. d. £ s. d. £ s. d. £ s. d. £ s. d. £ s. d. 3.500 0 0 3.493 16 0			Expenditure.		Net Expenditure.	Advances.	Total.	VOTED.	UNISSUED.	Excess.
	CLASS XVIII.—CHRVIOR ESTATE EXPENSES:— Chaviot Fistate Expenses	:	£ s. d.	. ક ક		. s. d.	£ s. d. 7 4 0	£ s. d.	£ s. d.	£ s. d.

			<u> </u>	
897, compared	ISSUED IN	Excess.	£ s. d.	:
31st March, 1	AMOUNT	UNISSUED.	£ s. d. 280 14 3	280 14 3
YEAR ended	- A	VOTED.	£ s. d. 2,380 0 0	2,380 0 0
FOR SETTLEMENTS ACCOUNT for the FINANCIAL YEAR ended 31st March, 1897, compared tount voted under "The Appropriation Act, 1896."		Total.	£ s. d. 2,099 5 9	2,099 5 9
JNT for the priation Act,		Advances.	ક. લ	:
ENTS ACCOI	ISSUED.	Net Expenditure. Advances.	£ s. d. 2,099 5 9	2,099 5 9
S SETTLEMI at voted under		Credits. N	£ s. d. 819 16 6	819 16 6
the LAND FOI		Expenditure.	£ s. d. 2,919 2 3	2,919 2 3
STATEMENT showing the NET ISSUES from the LAND F			CLASS XIX.—LAND FOR SETTLEMENTS EXPENSES:— Land for Settlements Expenses	Total Class XIX
STAT	. Э	тоУ	75	

STATEMENT showing the NET ISSUES from the LANDS IMPROVEMENT ACCOUNT for the FINANCIAL YEAR ended 31st March, 1897, compared with

				ISSUED.			VOTED	AMOUNT	ISSUED
	-	Expenditure.	Credits.	Net Expenditure. Advances.	Advances.	Total.		UNISSUED.	Excress.
THE LANDS IMPROVEMENT ACCOUNT: -	:	£ s. d. 132,660 1 6	£ s. d. 25,730 9 5	£ s. d. 106,929 12 1	£ s. d. 6,442 17 11	£ s. d. 113,372 10 0		220,216 0 0 106,848 10 0	£ s. d.
Total	:	132,660 1 6	25,730 9 5	25,730 9 5 106,929 12 1 6,442 17 11	6,442 17 11	113,372 10 0	113,372 10 0 220,216 0 0 106,843 10 0	106,843 10 0	

STATEMENT showing the NET ISSUES from the GOVERNMENT LOANS TO LOCAL BODIES ACCOUNT for the FINANCIAL YEAR ended 31st March, 1897, compared with the Amount voted under "The Public Works Appropriation Act, 1896."

Harponeliture, Credits. Net Expenditure. Advances. Total. Unissued. Countries	TE.				ISSUED.			Vored.	AMOUNT]SSUED
THE GOVERNMENT LOANS TO LOCAL BODIES AC. Roads, &c., to open up Crown Lands The Government Loans of Local Bodies Ac. Roads, &c., to open up Crown Lands Total Total Total			Expenditure,		Net Expenditure.	Advances.	Total.		ONISSUED.	Excess.
COUNTY: - Roads, &c., to open up Crown Lands 31,016 18 6		THE GOVERNMENT LOANS TO LOCAL BODIES AC-		£ s. d.	ક્ક ક. તે.	£ s. d.	£ я д.	£ s. d.	es es. d.	В. s. d.
31,016 18 6 31,016 18 6 31,016 18 6			9 81 910,18	:-	31,016 18 6	:	31,016 18 6	50,000 0 0	18,983 1 6	:
		:	31,016 18 6		31,016 18 6		81,016 18 6	50,000 0 0	18,983 1 6	

STATEMENT showing the NET ISSUES from the NATIVE LANDS PURCHASE ACCOUNT for the FINANCIAL YEAR ended 31st March, 1897, compared with the Amount voted under "The Public Works Appropriation Act, 1896."

ISSUED	Excess.	. S. €	
AMOUNT	Chissoen.	£ s. d. 33,712 17 1	33,712 17 1
Voted.		£ s. d. 163,976 0 0	1,263 3 1 130,263 2 11 163,976 0 0
	Total.	£ s. d. 130,263 2 11	130,263 2 11
e Lacons	Advances.	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	1,263 3 1
Issued.	Net Expenditure.	£ s. d. 128,999 19 10	128,999 19 10
•	Credits.	£ s. d. 6,543 17 5	6,543 17 5
	Expenditure.	£ s. d. 135,543 17 3	135,543 17 3
		:	:
		THE NATIVE LANDS PURCHASE ACCOUNT: 120 Native Land Purchases	Total
.arc	Λ	120	

STATEMENT of the UNAUTHORISED EXPENDITURE of the LAND FOR SETTLE-MENTS ACCOUNT for the FINANCIAL YEAR ended 31st March, 1897.

Land for Settlements Account.	,					
FOR SERVICES NOT PROVIDED FOR.	£	8.	đ.	£	s.	đ.
Albury Estate— Purchase of 30 acres acquired in connection with estate				120	0	0
Ardgowan Estate— Land-tax and harbour-rates charged against estate	303 6 32	7	5 5 0		10	10
Elsthorpe Estate— In payment of excess area disclosed by survey after purchase				342 550		
Opouriao Estate— Special road-rates for year ended 31st March, 1897, charged against estate				95	10	5
Total Unauthorised Land for Settlements Account				£1,108	3	3

STATEMENT of the UNAUTHORISED EXPENDITURE of the GOVERNMENT LOANS TO LOCAL BODIES ACCOUNT for the FINANCIAL YEAR ended 31st March, 1897.

Government Loans to Local Bodies.			
FOR SERVICES NOT PROVIDED FOR.	£	8. 0	đ.
Amount of loan granted to Pohangina County Council for the cost of repairs of flood damage to the Onepuhi Bridge	£152	0	0

STATEMENT of the ADVANCES of the CHEVIOT ESTATE ACCOUNT, the LAND for SETTLEMENTS ACCOUNT, the LANDS IMPROVEMENT ACCOUNT, and the NATIVE LANDS PURCHASE ACCOUNT OUTSTANDING on the 31st March, 1897.

				Colonial.	Foreign.	TOTAL.
Cheviot Estate Account				 £ s. d.	£ s. d.	£ s. d. 324 10 9
Land for Settlements Account	• •	•••	••	 963 2 7	••	963 2 7
Lands Improvement Account,— Vote 118—Roads and Bridges				 6,442 17 11		6,442 17 11
Native Lands Purchase Account,— Vote 120—Native Land Purchases	• •			 1,263 3 1	••	1,263 3 1

SINKING FUNDS ACCOUNT.

FINANCIAL YEAR 1896-97.

${\tt PUBLIC} \quad {\tt ACCOUNTS}, \quad {\tt 1896-97}.$

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the SINKING

	EIPTS.			£s	. d.	£	s. d	£	s. d
THE NEW ZEALAND LOA Series 1914,— Contributions to Sinking On £273,800, one year Interest on Investments Interest on Deposits	Fund at 1 p to 15th Janu	er cent. per	annum,			4,049	13 6 13 11		
Refund of Income-tax,— On dividends derived	- d from New	v Zealand	Inscribed					4,052	
Stock	••	••	••	.* •	i	• •	•	£6,943	9.1
					į			20,010	
THE IMMIGRATION AND	PUBLIC W	ORKS LO	AN ACT.						
1870 ": Contributions to Sinking Fun	nd at 2·4 per	cent.,-	į				,	94 000	٥
On £1,000,000, one year Interest on Investments	to 13th Mare			••				24,000 15,913	1
			ĺ						
					,				
	e y e e			e e e e e e e e e e e e e e e e e e e					
								£90 019	1
								£39,913	1
								£39,913	1
							•	£39,913	1
							•	£39,913	1
							•	£39,913	1
							•	£39,913	1
							•	£39,913	1
AMENDMENT ACT, 1892	2 "∶—							£39,913	1
	2 "∶—					9,747 10,198			
AMENDMENT ACT, 1892 Contributions to Sinking Fun To 1st September, 1896 To 1st March, 1897 Interest on Investments	2":— id at 2 per ce 	nt. per anr	num,—						15 1
AMENDMENT ACT, 1892 Contributions to Sinking Fun To 1st September, 1896 To 1st March, 1897	2'':— ad at 2 per ce	nt. per anr	num,—	•		33,000	0 0	- 19,946 3,992	15 1
Contributions to Sinking Fun To 1st September, 1896 To 1st March, 1897 Interest on Investments Investments realised,— Treasury Bills	2":— id at 2 per ce	nt. per anr	num,—	•••		10,198	0 0	- 19,946 3,992	15 14

FUNDS during the FINANCIAL YEAR ended 31st March, 1897.

DISBURSEMENTS.				£ s.	d.	£	s. d	£	s.	d.
"THE NEW ZEALAND LOAN ACT, 18	63 '':—								WHEN I AMERICA	- desired
Investments,— New Zealand 4-per-cent. Stock,— £1,815 19 1 at $111\frac{1}{2}$ 136 10 5 at $111\frac{7}{3}$		£2,020 152	4 11 14 8							
£1,952 9 6				2,172 19	7					
New Zealand $3\frac{1}{2}$ -per cent. Stock,— $£1,291$ 9 3 at $105\frac{3}{4}$			• •	1,365 14	5	9 890	1. 0			
Brokerage, stamps, &c						3,538 8	5 3	3		
Sinking funds set free,—			•					3,546		
Under "The Consolidated Stock A	ct, 1884	1"	••	• •		••		3,396	10	
								£6,943	9	11
THE IMMIGRATION AND PUBLIC V	VORKS	LOAN	ACT,							
Investments,— New South Wales 3-per-cent. Stock,	_									
£3,846 16 3 at 102\(\frac{3}{4}\) Victoria 4-per-cent. Stock,—	• •	• •	• •	••		3,952	12 0)		
£1,547 $\hat{1}6$ 9 at $111\frac{1}{2}$ 820 14 3 at $112\frac{1}{3}$		•• .		$1,721 ext{ } 19 \\ 926 ext{ } 7$						
£2,368 11 0						2,648	6 11	_		
Victoria 3½-per-cent. Stock,—				51C 0	17					
£519 3 5 at $105\frac{1}{4}$ 11,347 9 5 at $105\frac{1}{4}$ 527 7 6 at $108\frac{7}{4}$	••	• • •		546 8 11,971 11 574 3		**		;		
£12,394 0 4						13,092	3 10)		
South Australia 4 per cent. Stock,—						1 067	1 <i>6 1</i>			
£1,772 16 2 at 111 South Australia 3-per-cent. Stock—	• •	••	••	4 146 14	1	1,967	10 3			
£4,247 11 8 at $97\frac{5}{8}$ $947 7 7 at 97\frac{3}{4}$	••	• • •	••	4,146 14 926 1	4					
578 7 10 at 994 12,508 1 4 at 100	• •	• •		574 1 $12,508 1$						
£18,281 8 5						18,154	17 10)		
Brokerage, stamps, &c	••	••	• •	••		97	4 1	£39,913	1	
								200,010		`
•										
and the state of t										
								-		
THE GOVERNMENT LOANS TO LOAMENDMENT ACT, 1892":—	CAL I	BODIES	ACT	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
Investments,— Treasury Bills at 3½ per cent Mortgages	••	••		••		23,177 36,200				
Commission paid to Public Trust Office Fees on Investment of Mortgages	•••	•••		••				59,377 199 141	12 10	(
Balance on 31st March, 1897	• •	••		••		• •		908	1	(
				e Ta	i					
							1.0	The final comment		

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the SINKING

RECEIP	rs.				£ s. d.	£ s. d.	£ s.
THE AUCKLAND LOAN ACT, 1 Interest on Investments	1863 '' :-	-	••			1,023 13 10	
Interest on Bank balances		••				1 14 0	1 005 7
Investments realised,— Defence and Other Purposes Lo	nan Act	1870-					1,025 7
41-per-cent. Debentures						9,350 0 0	
Immigration and Public Works	Loan A	ct, 1870				1.618 0 0	
4½-per-cent. Debentures Consolidated Stock Act, 1884—	••	• •	• •	••	••	1,618 0 0	
41-per-cent Debentures						1,850 0 0	
Lands Improvement and Native	Lands A	.cquisitio	n Act, 1	894—		860 0 0	
4-per-cent. Debentures Borough of Patea—	• •	• •	••	••	• •	800 0 0	
5-per-cent. Debentures					• •	2,990 0 0	
Borough of Thames—				Ì		600 0 0	
5½-per-cent. Debentures Borough of Tauranga—	••	••	••	••	• •		
5-per-cent. Debentures			• •	•• \		700 0 0	į .
Borough of Hokitika—						1,090 0 0	
6-per-cent. Debentures Borough of Brunner—	••		••	•	• • • • • • • • • • • • • • • • • • • •		
6-per-cent. Debentures			• •		••	110 0 0	
County of Waitemata—						80 0 0	
6-per-cent. Debentures County of Tauranga—	••	••	••	• •	••	-	
5 per-cent. Debentures			• •	•		270 0 0	
Westport Harbour Board—						3,370 0 0	
5-per-cent. Debentures Wellington and Manawatu Rail	 lway—	••	••				
5-per-cent. Debentures	••	• •	• •		••	1,450 0 0	24,338 0
Investments transferred,— General Purposes Loan Act, 18	78						2±,000 0
5-per-cent. Debentures		٠			• •		28,000 0
Balance on 1st April, 1896	• •	• •	••		••	••	27 4
							£53,390 12
THE OTAGO LOAN ORDINANO	CE, 1869	2":—				4 050 77 -	
Interest on Investments	••	• •	••	••	• •	4,658 11 7	
Interest on Bank balances	• •	• •	••	•••	• •		4,670 14
Investments realised,—							
Borough of Hawera—					÷	85 0 0	
6-per-cent. Debentures General Purposes Loan Act, 18'	73	••	••	•••	* 1	35 0 0	l
5-per-cent. Debentures					••	20,960 0 0	
Consolidated Stock Act, 1884-						4,700 0 0	
4½-per-cent. Debentures	• •	• •	••		••		25,745 0
Balance on 1st April, 1896	••	••	••	••	••	••	
				ĺ			
				1			
				İ			£30,443 3
THE CANTERBURY LOAN OR	DINAN	CE, 186	2 '' :	1		l 	
Contributions to Sinking Fund at	il per c	ent.,			••		160 0
On £16,000, 1 year to 31st De Interest on Investments			• • •		••	429 8 6	
Interest on Bank balances		••	••	• •	• •	1 16 6	431 5
					••		3 11
Balance on 1st April, 1896		••	••	• .			0001.10
	D TOMOT	TITOOTT	RAIL	.XX A X	•	100	£594 16
THE LYTTELTON AND CH LOAN ORDINANCE, 1860'		IURCH	KAIL	I VV A Y			
Interest on Investments		• •	••		• •	734 12 1	
Interest on Bank balances	••		••		••	5 16 0	740 8
Investments realised.—	lwev						
					••		4,700 0
Wellington and Manawatu Rai						1	
5-per-cent. Debentures Investments transferred,—							
5-per-cent. Debentures Investments transferred,— Consolidated Stock Act, 1884—							4,700 0
5-per-cent. Debentures Investments transferred,— Consolidated Stock Act, 1884— 41-per-cent. Debentures	•••		••		••		4,700 0 35 9
5-per-cent. Debentures Investments transferred,— Consolidated Stock Act, 1884—	•••		••		••	••	

${\tt PUBLIC} \quad {\tt ACCOUNTS}, \quad 1896-97.$

FUNDS during the FINANCIAL YEAR ended 31st March, 1897.

	INTS.		£ s. d.	£ s. d.	£ s.
THE AUCKLAND LOAN ACT, 18	S63 '' :—				
Investments,—					
General Purposes Loan Act, 1878 5-per cent. Debentures					20,960 0
Sinking Funds set free—	••			• •	
Under "The Consolidated Stoo	ck Act, 1884 ''	• • • • • • • • • • • • • • • • • • • •		••	32,430 12
			11		
					4 (1994)
			•		, Li 3-150i
			11. va i		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
					1,000
					1 2 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
				1 • •	The short
	•			12 22	
•					
			1		
					£53,390 12
THE OTAGO LOAN ORDINANCI	E. 1862":—		1		
Investments,—	·		İ		
Defence and Other Purposes Los 4½-per-cent. Debentures .	an Act, 1870—		Ì	9,350 0 0	
Immigration and Public Works			••	9,350 0 0	
4½-per-cent. Debentures	••		••	1,618 0 0	
Consolidated Stock Act, 1884— 4½-per-cent. Debentures				1,850 0 0	
Lands Improvement and Native I	Lands Acquisitio	n Act, 1894—		,	
4-per-cent. Debentures Borough of Patea—	••	••	• • •	860 0 0	
5-per-cent. Debentures	••			2,990 0 0	
Borough of Thames— 5½-per-cent. Debentures			!	600 0 0	
Borough of Tauranga—	., .,	••		;	
5-per-cent. Debentures	••				
		• • • • • • • • • • • • • • • • • • • •		300 0 0	
Borough of Hokitika— 6-per-cent. Debentures				300 0 0 790 0 0	
Borough of Hokitika— 6-per-cent. Debentures Borough of Brunner—		,	••	790 0 0	
Borough of Hokitika— 6-per-cent. Debentures Borough of Brunner— 6-per-cent. Debentures				1.	
Borough of Hokitika— 6-per-cent. Debentures Borough of Brunner— 6-per-cent. Debentures County of Waitemata— 6-per-cent. Debentures		,		790 0 0	
Borough of Hokitika— 6-per-cent. Debentures Borough of Brunner— 6-per-cent. Debentures County of Waitemata— 6-per-cent. Debentures County of Tauranga—	 		•••	790 0 0 110 0 0 80 0 0	
Borough of Hokitika— 6-per-cent. Debentures Borough of Brunner— 6-per-cent. Debentures County of Waitemata— 6-per-cent. Debentures County of Tauranga— 5-per-cent. Debentures Westport Harbour Board—	 	••		790 0 0 110 0 0	
Borough of Hokitika— 6-per-cent. Debentures Borough of Brunner— 6-per-cent. Debentures County of Waitemata— 6-per-cent. Debentures County of Tauranga— 5-per-cent. Debentures Westport Harbour Board— 5-per-cent. Debentures	••		•••	790 0 0 110 0 0 80 0 0	
Borough of Hokitika— 6-per-cent. Debentures Borough of Brunner— 6-per-cent. Debentures County of Waitemata— 6-per-cent. Debentures County of Tauranga— 5-per-cent. Debentures Westport Harbour Board— 5-per-cent. Debentures Wellington and Manawatu Raily	 way—			790 0 0 110 0 0 80 0 0 270 0 0 3,370 0 0	
Borough of Hokitika— 6-per-cent. Debentures Borough of Brunner— 6-per-cent. Debentures County of Waitemata— 6-per-cent. Debentures County of Tauranga— 5-per-cent. Debentures Westport Harbour Board— 5-per-cent. Debentures Wellington and Manawatu Raily 5-per-cent. Debentures	 way—			790 0 0 110 0 0 80 0 0 270 0 0 3,570 0 0	
Borough of Hokitika— 6-per-cent. Debentures Borough of Brunner— 6-per-cent. Debentures County of Waitemata— 6-per-cent. Debentures County of Tauranga— 5-per-cent. Debentures Westport Harbour Board— 5-per-cent. Debentures Wellington and Manawatu Raily	 way—			790 0 0 110 0 0 80 0 0 270 0 0 3,370 0 0	
Borough of Hokitika— 6-per-cent. Debentures Borough of Brunner— 6-per-cent. Debentures County of Waitemata— 6-per-cent. Debentures County of Tauranga— 5-per-cent. Debentures Westport Harbour Board— 5-per-cent. Debentures Wellington and Manawatu Railo 5-per-cent. Debentures				790 0 0 110 0 0 80 0 0 270 0 0 3,570 0 0 6,150 0 0	28,338 0 2,105 3 £30,443 3
Borough of Hokitika— 6-per-cent. Debentures Borough of Brunner— 6-per-cent. Debentures County of Waitemata— 6-per-cent. Debentures County of Tauranga— 5-per-cent. Debentures Westport Harbour Board— 5-per-cent. Debentures Wellington and Manawatu Raily 5-per-cent. Debentures Balance on 31st March, 1897 THE CANTERBURY LOAN ORD				790 0 0 110 0 0 80 0 0 270 0 0 3,570 0 0 6,150 0 0	2,105 3
Borough of Hokitika— 6-per-cent. Debentures Borough of Brunner— 6-per-cent. Debentures County of Waitemata— 6-per-cent. Debentures County of Tauranga— 5-per-cent. Debentures Westport Harbour Board— 5-per-cent. Debentures Wellington and Manawatu Railo 5-per-cent. Debentures				790 0 0 110 0 0 80 0 0 270 0 0 3,570 0 0 6,150 0 0	2,105 3
Borough of Hokitika— 6-per-cent. Debentures Borough of Brunner— 6-per-cent. Debentures County of Waitemata— 6-per-cent. Debentures County of Tauranga— 5-per-cent. Debentures Westport Harbour Board— 5-per-cent. Debentures Wellington and Manawatu Rails 5-per-cent. Debentures Balance on 31st March, 1897 THE CANTERBURY LOAN ORD Investments,— Borough of Hokitika— 6-per-cent. Debentures	 way— DINANCE, 1862			790 0 0 110 0 0 80 0 0 270 0 0 3,570 0 0 6,150 0 0	2,105 3 £30,443 3 300 0
Borough of Hokitika— 6-per-cent. Debentures Borough of Brunner— 6-per-cent. Debentures County of Waitemata— 6-per-cent. Debentures County of Tauranga— 5-per-cent. Debentures Westport Harbour Board— 5-per-cent. Debentures Wellington and Manawatu Rails 5-per-cent. Debentures Balance on 31st March, 1897 THE CANTERBURY LOAN ORD Investments,— Borough of Hokitika— 6-per-cent. Debentures				790 0 0 110 0 0 80 0 0 270 0 0 3,570 0 0 6,150 0 0	2,105 8
Borough of Hokitika— 6-per-cent. Debentures Borough of Brunner— 6-per-cent. Debentures County of Waitemata— 6-per-cent. Debentures County of Tauranga— 5-per-cent. Debentures Westport Harbour Board— 5-per-cent. Debentures Wellington and Manawatu Rails 5-per-cent. Debentures Balance on 31st March, 1897 THE CANTERBURY LOAN ORD Investments,— Borough of Hokitika— 6-per-cent. Debentures	 way— DINANCE, 1862			790 0 0 110 0 0 80 0 0 270 0 0 3,570 0 0 6,150 0 0	2,105 3 £30,443 3 300 0 294 16
Borough of Hokitika— 6-per-cent. Debentures Borough of Brunner— 6-per-cent. Debentures County of Waitemata— 6-per-cent. Debentures County of Tauranga— 5-per-cent. Debentures Westport Harbour Board— 5-per-cent. Debentures Wellington and Manawatu Rails 5-per-cent. Debentures Balance on 31st March, 1897 THE CANTERBURY LOAN ORD Investments,— Borough of Hokitika— 6-per-cent. Debentures	 way— DINANCE, 1862			790 0 0 110 0 0 80 0 0 270 0 0 3,570 0 0 6,150 0 0	2,105 3 £30,443 3 300 0 294 16
Borough of Hokitika— 6-per-cent. Debentures Borough of Brunner— 6-per-cent. Debentures County of Waitemata— 6-per-cent. Debentures County of Tauranga— 5-per-cent. Debentures Westport Harbour Board— 5-per-cent. Debentures Wellington and Manawatu Raily 5-per-cent. Debentures Balance on 31st March, 1897 THE CANTERBURY LOAN ORD Investments,— Borough of Hokitika— 6-per-cent. Debentures Balance on 31st March, 1897	way— DINANCE, 1862			790 0 0 110 0 0 80 0 0 270 0 0 3,570 0 0 6,150 0 0	2,105 3 £30,443 3 300 0 294 16
Borough of Hokitika— 6-per-cent. Debentures Borough of Brunner— 6-per-cent. Debentures County of Waitemata— 6-per-cent. Debentures County of Tauranga— 5-per-cent. Debentures Westport Harbour Board— 5-per-cent. Debentures Wellington and Manawatu Raily 5-per-cent. Debentures Balance on 31st March, 1897 THE CANTERBURY LOAN ORD Investments,— Borough of Hokitika— 6-per-cent. Debentures Balance on 31st March, 1897 THE LYTTELTON AND CHR LOAN ORDINANCE, 1860"	way— DINANCE, 1862			790 0 0 110 0 0 80 0 0 270 0 0 3,570 0 0 6,150 0 0	2,105 3 £30,443 3 300 0 294 16
Borough of Hokitika— 6-per-cent. Debentures Borough of Brunner— 6-per-cent. Debentures County of Waitemata— 6-per-cent. Debentures County of Tauranga— 5-per-cent. Debentures Westport Harbour Board— 5-per-cent. Debentures Wellington and Manawatu Rails 5-per-cent. Debentures Balance on 31st March, 1897 THE CANTERBURY LOAN ORD Investments,— Borough of Hokitika— 6-per-cent. Debentures Balance on 31st March, 1897 THE LYTTELTON AND CHR LOAN ORDINANCE, 1860" Investments,—	way— DINANCE, 1862			790 0 0 110 0 0 80 0 0 270 0 0 3,570 0 0 6,150 0 0	2,105 3 £30,443 3 300 0 294 16
Borough of Hokitika— 6-per-cent. Debentures Borough of Brunner— 6-per-cent. Debentures County of Waitemata— 6-per-cent. Debentures County of Tauranga— 5-per-cent. Debentures Westport Harbour Board— 5-per-cent. Debentures Wellington and Manawatu Raily 5-per-cent. Debentures Balance on 31st March, 1897 THE CANTERBURY LOAN ORD Investments,— Borough of Hokitika— 6-per-cent. Debentures Balance on 31st March, 1897 THE LYTTELTON AND CHR LOAN ORDINANCE, 1860" Investments,— Consolidated Stock Act, 1884— 4½-per-cent. Debentures	way— DINANCE, 1862			790 0 0 110 0 0 80 0 0 270 0 0 3,570 0 0 6,150 0 0	2,105 3 £30,443 3 300 0 294 16 £594 16
Borough of Hokitika— 6-per-cent. Debentures Borough of Brunner— 6-per-cent. Debentures County of Waitemata— 6-per-cent. Debentures County of Tauranga— 5-per-cent. Debentures Westport Harbour Board— 5-per-cent. Debentures Wellington and Manawatu Raily 5-per-cent. Debentures Balance on 31st March, 1897 THE CANTERBURY LOAN ORD Investments,— Borough of Hokitika— 6-per-cent. Debentures Balance on 31st March, 1897 THE LYTTELTON AND CHR LOAN ORDINANCE, 1860" Investments,— Consolidated Stock Act, 1884— 4½-per-cent. Debentures Sinking Funds set free—				790 0 0 110 0 0 80 0 0 270 0 0 3,570 0 0 6,150 0 0	2,105 3 £30,443 3 300 0 294 16 £594 16
Borough of Hokitika— 6-per-cent. Debentures Borough of Brunner— 6-per-cent. Debentures County of Waitemata— 6-per-cent. Debentures County of Tauranga— 5-per-cent. Debentures Westport Harbour Board— 5-per-cent. Debentures Wellington and Manawatu Raily 5-per-cent. Debentures Balance on 31st March, 1897 THE CANTERBURY LOAN ORD Investments,— Borough of Hokitika— 6-per-cent. Debentures Balance on 31st March, 1897 THE LYTTELTON AND CHR LOAN ORDINANCE, 1860" Investments,— Consolidated Stock Act, 1884— 41-per-cent. Debentures Sinking Funds set free— Under "The Consolidated Sto				790 0 0 110 0 0 80 0 0 270 0 0 3,570 0 0 6,150 0 0	2,105 3 £30,443 3 300 0 294 16 £594 16 4,700 0 4,700 0
Borough of Hokitika— 6-per-cent. Debentures Borough of Brunner— 6-per-cent. Debentures County of Waitemata— 6-per-cent. Debentures County of Tauranga— 5-per-cent. Debentures Westport Harbour Board— 5-per-cent. Debentures Wellington and Manawatu Raily 5-per-cent. Debentures Balance on 31st March, 1897 THE CANTERBURY LOAN ORD Investments,— Borough of Hokitika— 6-per-cent. Debentures Balance on 31st March, 1897 THE LYTTELTON AND CHR LOAN ORDINANCE, 1860" Investments,— Consolidated Stock Act, 1884— 4½-per-cent. Debentures Sinking Funds set free— Under "The Consolidated Sto	Way— DINANCE, 1862 SISTCHURCH :— ock Act, 1884 "			790 0 0 110 0 0 80 0 0 270 0 0 3,570 0 0 6,150 0 0	2,105 3 £30,443 3 300 0 294 16 £594 16 4,700 0
Borough of Hokitika— 6-per-cent. Debentures Borough of Brunner— 6-per-cent. Debentures County of Waitemata— 6-per-cent. Debentures County of Tauranga— 5-per-cent. Debentures Westport Harbour Board— 5-per-cent. Debentures Wellington and Manawatu Raily 5-per-cent. Debentures Balance on 31st March, 1897 THE CANTERBURY LOAN ORD Investments,— Borough of Hokitika— 6-per-cent. Debentures Balance on 31st March, 1897 THE LYTTELTON AND CHR LOAN ORDINANCE, 1860" Investments,— Consolidated Stock Act, 1884— 4½-per-cent. Debentures Sinking Funds set free— Under "The Consolidated Sto	Way— DINANCE, 1862 SISTCHURCH :— ock Act, 1884 "			790 0 0 110 0 0 80 0 0 270 0 0 3,570 0 0 6,150 0 0	2,105 3 £30,443 3 300 0 294 16 £594 16 4,700 0 4,700 0
Borough of Hokitika— 6-per-cent. Debentures Borough of Brunner— 6-per-cent. Debentures County of Waitemata— 6-per-cent. Debentures County of Tauranga— 5-per-cent. Debentures Westport Harbour Board— 5-per-cent. Debentures Wellington and Manawatu Rails 5-per-cent. Debentures Balance on 31st March, 1897 THE CANTERBURY LOAN ORD Investments,— Borough of Hokitika— 6-per-cent. Debentures Balance on 31st March, 1897 THE LYTTELTON AND CHR LOAN ORDINANCE, 1860" Investments,— Consolidated Stock Act, 1884— 42-per-cent. Debentures Sinking Funds set free— Under "The Consolidated Sto	Way— DINANCE, 1862 SISTCHURCH :— ock Act, 1884 "			790 0 0 110 0 0 80 0 0 270 0 0 3,570 0 0 6,150 0 0	2,105 3 £30,443 3 300 0 294 16 £594 16

STATEMENT showing the SECURITIES in which the SINKING FUNDS were held on the 31st March, 1897.

	£	s.	d.		£	s.	đ.
New Zealand 5-per-cent. Debentures	20,250			Brought forward 23	6,841	19	6
New Zealand 41-per-cent. Debentures		0	0	Westport Harbour Board 5-per-cent. De-			
New Zealand 4-per-cent. Debentures		0	0		7,650	0	0
New Zealand 4-per-cent. Inscribed Stock	106,685	10	3	Waimakariri - Ashley Water supply	•		
New Zealand 31-per-cent. Inscribed Stock	1,291	9	3	Board 5-per-cent. Debentures	990	0	0
Treasury Bills, 31 per cent		0	0	Wellington and Manawatu Railway			
County of Tauranga 5-per-cent. Deben-	,			Company 5-per-cent. Debentures 1	7,455	0	0
tures	1,460	0	0	New South Wales 4-per-cent. Debentures 2			0
County of Waitemata 6-per-cent. Deben-				New South Wales 4-per-cent. Stock			7
tures	580	0	0	New South Wales 31-per-cent. Stock 8	3,393	15	8
City of Dunedin 7-per-cent. Mortgage					5,899		
Debentures	3,300	0	0		3,000	0	0
Borough of Brunner 6-per-cent. Deben-					3,233		4
tures	970	0	0	Victoria 34-per-cent. Stock 6	3,551	5	5
Borough of Hawera 6-per-cent. Deben-				South Australia 4-per-cent. Debentures 2	4,700	0	0
tures	4,000	0	0	South Australia 4-per-cent. Stock	4,851	0	5
Borough of Hokitika 6-per-cent. Deben-					7,216		0
tures	2,080	0	0	South Australia 3-per-cent. Stock 1	8,281	8	5
Borough of Palmerston North 5-per-cent.				Canada 4-per-cent. Debentures 1	8,200	0	0
Debentures	1,100	0	0	Canada 4-per-cent. Stock 6	0,000	0	0
Borough of Patea 6-per-cent. Debentures	5,000	0	0	Canada 3½-per-cent. Stock 3	4,022	11	8
Borough of Tauranga 5-per-cent. Deben-				Canada 3-per-cent. Stock 2	8,936	19	1
tures	2,200	0	0	Mortgages 6	5,700	0	0
Borough of Thames 51-per-cent. Deben-				-			
tures	2,200	0	0	Total $\pounds 81$	0,210	9	11
-							
Carried forward	3236,841	19	6				

STATEMENT showing the AMOUNT of SINKING FUNDS ACCRUED to the 31st March, 1897, in respect of each LOAN.

	Investments (Nominal Value).	Cash.	TOTALS.
UNDER COLONIAL ACTS:— "New Zealand Loan Act, 1863" "Immigration and Public Works Loan Act, 1870" "Government Loans to Local Bodies Act, 1886"	£ s. d. 107,976 19 6 481,573 10 5 107,949 0 0	£ s. d.	£ s. d. 107,976 19 6 481,573 10 5 108,857 1 0
UNDER ACTS OR ORDINANCES OF THE LATE PRO- VINCES:— "Otago Loan Ordinance, 1862"	94,941 0 0 9,455 0 0 8,315 0 0	2,105 3 0 294 16 2 775 17 11	97,046 3 0 9,749 16 2 9,090 17 11
	£810,210 9 11	£4,083 18 1	£814,294 8 0

Sinking Fund payable 13 Mar. and I3 Sept. Balance of debentures not † Further contributions of Sinking Fund not required. sent in for payment. REMARKS. Quarterly, 15 Jan., &c. 15 Oct. 15 Nov. 15 Nov. 1 June and 1 Dec. 31 Dec. 15 Oct. 1 July. 15 Jan. and 15 July. 15 Oct. 15 Oct. 1 Oct. 30 June and 31 Dec 15 Oct When payable. 15 April 15 April 30 June 15 April 15 April 15 May 15 May 1 April 15 April 1 Jan. ANNUAL CHARGE. 1,1201,225 2,400 4,064 2,350 16,428 27,6254,332 14,884 1,256 $^{1,125}_{3,000}$ * 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. 520 740 492 735 64,000 296 Amount. 148, The PUBLIC DEBT of NEW ZEALAND on 31st MARCH, 1897. 22 44 Ω. Ή : : : : :::: ₀€⊢ ::: Rate. Int. : 4,42 ₩.4 ლი 120 4 დ % ro ဖ o YC, 13,000 372,100 27,900552,500 18,500 12,300 54,700 6,250 Cr. 24,84625,000 75,000 2,035,663 NET INDEBTED-NESS. 165,823 518,427 4,591 223,600 Ş. $^{£}_{107,977}$ 9,091 9,750 97,046705,437 481,573 SINKING FUNDS ACCRUED. : : ::: : : : :::: 2 Jan., 1915 2 July, 1916 (28 May, 1898 1 July, 1909 1 April, 1905 1 April, 1899 (15 Oct., 1913 15 May, 1914 28 Nov., 1914 15 April, 1913 15 April, 1913 1 July, 1910 15 April, 1913 15 April, 1913 1897 15 July, 1914 1 July, 1898 Ann. drawing 1 June, 1907 DUE DATE. 1 Jan. : 4,500+ 1,000,000* $^{£}_{273,800}$ 552,500 72,20085,500 223,600 100,000 400,000 16,000 13,000 2,741,100 AMOUNT OUTSTANDING. $\frac{372,100}{27,900}$ 25,000 75,000 18,500 12,300 54,700 35,000 40,000 101,600 47,000 3,800 : Lyttelton and Christchurch Railway Loan, 1860... Immigration and Public Works Loan Act, 1870 Immigration and Public Works Loan Act, 1870 Defence and Other Purposes Loan Act, 1870 District Railways Purchasing Acts, 1885-86 General Purposes Loan Act, 1873 Canterbury Loan Ordinance, 1862 Carried forward New Zealand Loan Act, 1863 Otago Loan Ordinance, 1862 Consolidated Loan Act, 1867 Consolidated Loan Act, 1867

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The PUBLIC DEBT of NEW ZEALAND on 31st March, 1897—continued.

PUBLIC ACCOUNTS, 1896-97.

\$Loan may be paid off at any time after 15th February, 1907, on six months' notice being given. "The Government Loans to Local Bodies Act, 1886," Represents the accrued Sinking Fund upon £912,300, the amount borrowed under which has been converted into Consolidated Stock de-'The Sinking Fund is payable surance Fund is also charged with h per cent. as a contribution towards Sinking £45,000 of this amount is recouped by the Government Advances to Settlers on £1,054,100; the Land As-REMARKS. which Fund. Office. 1 July 1 Oct. 30 Sept. 30 Sept. 1 Mar. and 1 Sept. 1 Aug. 1 Aug. Nov. Nov. Oct. Oct. Oct. 31 Oct. 31 Oct. 28 Nov. 31 Oct. When payable. 888 31 31 30 April 30 April 30 April 30 April 31 Mar. 31 Mar. 1 May 1 Jan. 1 April 30 April 30 April 28 May 28 May 1 Feb. 1 Feb. 28 May ANNUAL CHARGE. ,166,013 215,640 45,798† 20,774* 1,2256,3002,037 15,320 4,095£ 148,296 72,411 10,128 19,551 5,364 11,23510,409 250 1,781,331 Amount. 26, S.F. ::: : :: : : : : : : :: : : : %: 13 Rate. Treasury bills amounting to £730,000 are not included, Int. ± 3,4 1,5 52 43 33 4 1820 e $4\frac{1}{2}$ 43 4 કું 4. 2<u>4.</u> 124. 5 2 55 : %: 29,150,302 6,161,167 1,526,620 140,000 9,700 253,200 473,341 27,22645,276 134,100 320,990383,000 117,000 90, Net Indebted-Ness. 118,202 1,609,132 297,405 43,552,324 2,035,663 750, 259 705,437 23,598 294 SINKING FUNDS ACCRUED. 814, 85, : : : : : : 28 May, 1897 22 May, 1898 28 May, 1898 28 May, 1898 28 May, 1898 (31 Oct., 1899) (31 Oct., 1899) (31 Oct., 1899) (31 Oct., 1899) 1 Nov., 1929 1 Jan., 1940 1 April, 1945 1 Feb., 1902 15 Aug., 1921§ 30 Sep., 1908 1 Feb., 1910 31 Dec., 1900 31 Oct., 1899 31 Oct., 1899 DUE DATE, : 29,150,302 6,161,167 1,526,620 297,405 27,226 149,700 45,276 500,000 750,000 ,618 2,741,100 141,800 932 455,090 AMOUNT OUTSTANDING. ,366, 2,420, 44, 263,032 40,000 1,306,100 253,200 558,600 $140,000 \\ 9,700$ 383,000 117,000 250,000 500,000 134,100 320,990: : : : : Act, : Aid to Public Works and Land Settlement : Naval and Military Settlers' and Volunteers' Lands Improvement and Native Lands Acquisition Act, 1894 Bodies : : Native Land Purchases Act, 1892 New Zealand Consols Act, 1894 Land for Settlements Act, 1892 Land for Settlements Act, 1894 Government Loans to Local Consolidated Stock Act, 1884-Consolidated Stock Act, 1877 Brought forward Totals Colonial Issue Land Act, 1892 Act, 1896

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