

# PUBLIC ACCOUNTS

OF THE

## GOVERNMENT OF NEW ZEALAND

FOR THE

### FINANCIAL YEAR

COMMENCING 1<sup>ST</sup> APRIL, 1897, AND ENDING 31<sup>ST</sup> MARCH, 1898.

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

WELLINGTON.

1898.

PUBLIC ACCOUNTS

1911

GOVERNMENT OF NEW ZEALAND

1911

FINANCIAL STATEMENTS

AS AT THE 31st DECEMBER 1911

Printed and Published by the Government Printer, Wellington.

WELLINGTON

1912

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GENERAL BALANCE-SHEET

AND

SUMMARY OF TRANSACTIONS.

FINANCIAL YEAR 1897-98.

PUBLIC ACCOUNTS, 1897-98.

GENERAL BALANCE-SHEET and SUMMARY of TRANSACTIONS for the FINANCIAL YEAR ended 31st MARCH, 1898.

CASH ACCOUNTS.

|   | BALANCES ON 31st MARCH, 1897. |       |           |       | TRANSACTIONS, 1897-98. |       |            |       | BALANCES ON 31st MARCH, 1898. |       |           |       |
|---|-------------------------------|-------|-----------|-------|------------------------|-------|------------|-------|-------------------------------|-------|-----------|-------|
|   | DR.                           |       | CR.       |       | DR.                    |       | CR.        |       | DR.                           |       | CR.       |       |
|   | £                             | s. d. | £         | s. d. | £                      | s. d. | £          | s. d. | £                             | s. d. | £         | s. d. |
| <b>CONSOLIDATED FUND:—</b>                      |                               |       |           |       |                        |       |            |       |                               |       |           |       |
| ORDINARY REVENUE ACCOUNT ..                     | ..                            | ..    | ..        | ..    | ..                     | ..    | ..         | ..    | ..                            | ..    | ..        | ..    |
| TREASURY BILLS ACCOUNT ..                       | ..                            | ..    | ..        | ..    | ..                     | ..    | ..         | ..    | ..                            | ..    | ..        | ..    |
| STATE FORESTS ACCOUNT ..                        | ..                            | ..    | ..        | ..    | ..                     | ..    | ..         | ..    | ..                            | ..    | ..        | ..    |
| ACCOUNTS OF LOCAL BODIES ..                     | ..                            | ..    | ..        | ..    | ..                     | ..    | ..         | ..    | ..                            | ..    | ..        | ..    |
| DEPOSITS ACCOUNT ..                             | ..                            | ..    | ..        | ..    | ..                     | ..    | ..         | ..    | ..                            | ..    | ..        | ..    |
| PUBLIC WORKS FUND ..                            | ..                            | ..    | ..        | ..    | ..                     | ..    | ..         | ..    | ..                            | ..    | ..        | ..    |
| CHEVIOT ESTATE ACCOUNT ..                       | ..                            | ..    | ..        | ..    | ..                     | ..    | ..         | ..    | ..                            | ..    | ..        | ..    |
| LAND FOR SETTLEMENTS ACCOUNT ..                 | ..                            | ..    | ..        | ..    | ..                     | ..    | ..         | ..    | ..                            | ..    | ..        | ..    |
| LANDS IMPROVEMENT ACCOUNT ..                    | ..                            | ..    | ..        | ..    | ..                     | ..    | ..         | ..    | ..                            | ..    | ..        | ..    |
| NATIVE LANDS PURCHASE ACCOUNT ..                | ..                            | ..    | ..        | ..    | ..                     | ..    | ..         | ..    | ..                            | ..    | ..        | ..    |
| CONVERSION ACCOUNT ..                           | ..                            | ..    | ..        | ..    | ..                     | ..    | ..         | ..    | ..                            | ..    | ..        | ..    |
| LOANS TO LOCAL BODIES ACCOUNT ..                | ..                            | ..    | ..        | ..    | ..                     | ..    | ..         | ..    | ..                            | ..    | ..        | ..    |
| REMITTANCES TO LONDON ACCOUNT ..                | ..                            | ..    | ..        | ..    | ..                     | ..    | ..         | ..    | ..                            | ..    | ..        | ..    |
| NEW ZEALAND CONSOLS ACCOUNT ..                  | ..                            | ..    | ..        | ..    | ..                     | ..    | ..         | ..    | ..                            | ..    | ..        | ..    |
| <b>TOTALS .. .. .</b>                           | ..                            | ..    | ..        | ..    | ..                     | ..    | ..         | ..    | ..                            | ..    | ..        | ..    |
|   | 1,005,000                     | 0 0   | ..        | ..    | 1,200,000              | 0 0   | ..         | ..    | 770,000                       | 0 0   | ..        | ..    |
|   | 1,005,000                     | 0 0   | 1,914,011 | 6 2   | 94,026                 | 11 8  | 1,435,000  | 0 0   | 770,000                       | 0 0   | 1,836,259 | 5 5   |
|   | ..                            | ..    | 1,005,000 | 0 0   | ..                     | ..    | 58,780     | 0 0   | ..                            | ..    | 770,000   | 0 0   |
|   | ..                            | ..    | 909,011   | 6 2   | 9,494,553              | 19 4  | 9,651,801  | 18 7  | ..                            | ..    | 1,066,259 | 5 5   |
| <b>PUBLIC ACCOUNT:—</b>                         |                               |       |           |       |                        |       |            |       |                               |       |           |       |
| BANK OF NEW ZEALAND IN THE COLONY ..            | ..                            | ..    | ..        | ..    | ..                     | ..    | ..         | ..    | ..                            | ..    | ..        | ..    |
| BANK OF NEW ZEALAND IN LONDON ..                | ..                            | ..    | ..        | ..    | ..                     | ..    | ..         | ..    | ..                            | ..    | ..        | ..    |
| <b>ADVANCE ACCOUNTS:—</b>                       |                               |       |           |       |                        |       |            |       |                               |       |           |       |
| CONSOLIDATED FUND INVESTMENT ACCOUNT ..         | ..                            | ..    | ..        | ..    | ..                     | ..    | ..         | ..    | ..                            | ..    | ..        | ..    |
| PUBLIC WORKS FUND INVESTMENT ACCOUNT ..         | ..                            | ..    | ..        | ..    | ..                     | ..    | ..         | ..    | ..                            | ..    | ..        | ..    |
| LANDS IMPROVEMENT ACCOUNT INVESTMENT ACCOUNT .. | ..                            | ..    | ..        | ..    | ..                     | ..    | ..         | ..    | ..                            | ..    | ..        | ..    |
| IMPERIAL GOVERNMENT PENSIONS ACCOUNT ..         | ..                            | ..    | ..        | ..    | ..                     | ..    | ..         | ..    | ..                            | ..    | ..        | ..    |
| MISCELLANEOUS IMPRESTS ..                       | ..                            | ..    | ..        | ..    | ..                     | ..    | ..         | ..    | ..                            | ..    | ..        | ..    |
| FOREIGN IMPREST ACCOUNT ..                      | ..                            | ..    | ..        | ..    | ..                     | ..    | ..         | ..    | ..                            | ..    | ..        | ..    |
| CONVERSION ACCOUNT—STOCK AGENTS ..              | ..                            | ..    | ..        | ..    | ..                     | ..    | ..         | ..    | ..                            | ..    | ..        | ..    |
| CONVERSION ACCOUNT—AGENT-GENERAL ..             | ..                            | ..    | ..        | ..    | ..                     | ..    | ..         | ..    | ..                            | ..    | ..        | ..    |
| <b>NEW ZEALAND CONSOLS ACCOUNT:—</b>            |                               |       |           |       |                        |       |            |       |                               |       |           |       |
| BANK OF NEW ZEALAND ..                          | ..                            | ..    | ..        | ..    | ..                     | ..    | ..         | ..    | ..                            | ..    | ..        | ..    |
| NEW ZEALAND CONSOLS INVESTMENT ACCOUNT ..       | ..                            | ..    | ..        | ..    | ..                     | ..    | ..         | ..    | ..                            | ..    | ..        | ..    |
| <b>TOTALS .. .. .</b>                           | ..                            | ..    | ..        | ..    | ..                     | ..    | ..         | ..    | ..                            | ..    | ..        | ..    |
|   | 120,855                       | 14 6  | ..        | ..    | 6,197,978              | 9 9   | 6,134,870  | 1 5   | 188,964                       | 2 10  | ..        | ..    |
|   | 120,855                       | 14 6  | 99,981    | 4 3   | 2,159,923              | 13 0  | 2,067,764  | 9 9   | ..                            | ..    | 7,822     | 1 0   |
|   | 404,700                       | 0 0   | ..        | ..    | 164,700                | 0 0   | 148,000    | 0 0   | 421,400                       | 0 0   | ..        | ..    |
|   | 70,000                        | 0 0   | ..        | ..    | 50,000                 | 0 0   | 50,000     | 0 0   | ..                            | ..    | ..        | ..    |
|   | ..                            | ..    | ..        | ..    | 29,410                 | 13 4  | 29,528     | 12 2  | ..                            | ..    | ..        | ..    |
|   | ..                            | ..    | ..        | ..    | 1,977,536              | 2 5 4 | 1,991,756  | 12 6  | 338                           | 11 9  | ..        | ..    |
|   | 48,853                        | 17 8  | ..        | ..    | 284,880                | 2 4   | 273,825    | 12 3  | 34,633                        | 7 7   | ..        | ..    |
|   | 66,191                        | 17 9  | ..        | ..    | 469                    | 9 11  | 4,115      | 13 6  | 77,246                        | 7 10  | ..        | ..    |
|   | ..                            | ..    | ..        | ..    | 190,000                | 0 0   | 190,000    | 0 0   | 253                           | 16 5  | ..        | ..    |
|   | ..                            | ..    | ..        | ..    | 133,780                | 0 0   | 133,700    | 0 0   | ..                            | ..    | ..        | ..    |
|   | 297,400                       | 0 0   | ..        | ..    | 133,700                | 0 0   | 75,000     | 0 0   | 85                            | 0 0   | ..        | ..    |
|   | 1,008,992                     | 10 5  | 99,981    | 4 3   | ..                     | ..    | ..         | ..    | 956,100                       | 0 0   | ..        | ..    |
|   | 1,008,992                     | 10 5  | 99,981    | 4 3   | ..                     | ..    | ..         | ..    | 1,074,081                     | 6 5   | 7,822     | 1 0   |
|   | 909,011                       | 6 2   | ..        | ..    | 11,325,809             | 0 10  | 11,168,561 | 1 7   | 1,066,259                     | 5 5   | ..        | ..    |

## PUBLIC ACCOUNTS, 1897-98.

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

## SUMMARY OF BALANCES OF CASH ACCOUNTS ON 31ST MARCH, 1898.

|  | Dr.        |      | Cr. |    | £  | s. | d.             |
|--|------------|------|-----|----|----|----|----------------|
|  | £          | s.   | £   | s. |    |    |                |
| PUBLIC ACCOUNT .. .. .   | 176,142    | 1 10 | ..  | .. | .. | .. | 1,395,265 11 8 |
| CONSOLIDATED FUND INVESTMENTS—<br>ORDINARY REVENUE ACCOUNT .. .. . | 421,400    | 0 0  | ..  | .. | .. | .. | 51,492 7 6     |
| REMITTANCES TO LONDON .. .. .                                      | 770,000    | 0 0  | ..  | .. | .. | .. | 8,796 1 0      |
| COLONIAL AND FOREIGN ADVANCES .. .. .                              | 112,532    | 3 7  | ..  | .. | .. | .. | 2,542 2 4      |
| NEW ZEALAND CONSOLS ACCOUNT—<br>BANK OF NEW ZEALAND .. .. .        | 85         | 0 0  | ..  | .. | .. | .. | 21,978 2 11    |
| INVESTMENT ACCOUNT .. .. .   | 356,100    | 0 0  | ..  | .. | .. | .. | 356,185 0 0    |
| TOTAL .. .. .  | £1,896,259 | 5 5  | ..  | .. | .. | .. | £1,896,259 5 5 |

## INTEREST AND SINKING FUND REMITTANCE ACCOUNT.

|   | BALANCES ON 31ST MARCH, 1897. |            | TRANSACTIONS, 1897-98. |                 | BALANCES ON 31ST MARCH, 1898. |              |
|---|-------------------------------|------------|------------------------|-----------------|-------------------------------|--------------|
|   | Dr.                           | Cr.        | Dr.                    | Cr.             | Dr.                           | Cr.          |
| INTEREST REMITTANCE ACCOUNT .. .. .                     | ..                            | 79,797 6 0 | £ 1,518,734 8 7        | £ 1,502,159 1 5 | ..                            | 63,221 18 10 |
| SINKING FUND REMITTANCE ACCOUNT .. .. .                 | ..                            | 14,046 0 0 | 26,738 0 0             | 26,724 0 0      | ..                            | 14,032 0 0   |
| SUSPENSE REMITTANCE ACCOUNT—<br>Bank of England .. .. . | 43,633 16 0                   | ..         | 1,441,052 11 5         | 1,439,900 3 7   | 44,786 3 10                   | ..           |
| Bank of New Zealand .. .. .                             | 3,372 0 0                     | ..         | 7,992 0 0              | 8,004 0 0       | 3,360 0 0                     | ..           |
| Union Bank of Australia, London .. .. .                 | 15,561 0 0                    | ..         | 78,818 10 0            | 15,561 0 0      | ..                            | ..           |
| Crown Agents, London .. .. .                            | 31,276 10 0                   | ..         | 1,020 0 0              | 80,987 5 0      | 29,107 15 0                   | ..           |
| Agent-General .. .. .                                   | ..                            | ..         | ..                     | 1,020 0 0       | ..                            | ..           |
| TOTALS .. .. .  | 98,843 6 0                    | 98,843 6 0 | 3,074,355 10 0         | 3,074,355 10 0  | 77,253 18 10                  | 77,253 18 10 |

PUBLIC ACCOUNTS, 1897-98.

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

|  | BALANCES ON 31ST MARCH, 1897. |       |            |           | TRANSACTIONS, 1897-98. |           |           |            | BALANCES ON 31ST MARCH, 1898. |       |            |       |
|--|-------------------------------|-------|------------|-----------|------------------------|-----------|-----------|------------|-------------------------------|-------|------------|-------|
|  | Dr.                           |       | Cr.        |           | Dr.                    |           | Cr.       |            | Dr.                           |       | Cr.        |       |
|  | £                             | s. d. | £          | s. d.     | £                      | s. d.     | £         | s. d.      | £                             | s. d. | £          | s. d. |
| <b>PUBLIC DEBT ACCOUNT:—</b>   |                               |       |            |           |                        |           |           |            |                               |       |            |       |
| <b>UNDER COLONIAL ACTS:—</b>   |                               |       |            |           |                        |           |           |            |                               |       |            |       |
| New Zealand Loan Act, 1863 .. .. .   | 273,800                       | 0 0   | ..         | ..        | 2,800                  | 0 0       | 271,000   | 0 0        | ..                            | ..    | ..         | ..    |
| Consolidated Loan Act, 1867 .. .. .  | 565,500                       | 0 0   | ..         | ..        | 70,200                 | 0 0       | 495,300   | 0 0        | ..                            | ..    | ..         | ..    |
| Defence and Other Purposes Loan Act, 1870 .. .. .  | 100,000                       | 0 0   | ..         | ..        | ..                     | ..        | 100,000   | 0 0        | ..                            | ..    | ..         | ..    |
| Immigration and Public Works Loan Act, 1870 .. .. .                                      | 600,000                       | 0 0   | ..         | 148,000   | 0 0                    | 69,000    | 0 0       | 679,000    | 0 0                           | ..    | ..         | ..    |
| General Purposes Loan Act, 1873 .. .. .  | 85,500                        | 0 0   | ..         | ..        | ..                     | ..        | 85,500    | 0 0        | ..                            | ..    | ..         | ..    |
| New Zealand Consolidated Stock Act, 1877 .. .. .   | 36,838,089                    | 0 0   | ..         | 544,992   | 0 0                    | ..        | ..        | 37,383,081 | 0 0                           | ..    | ..         | ..    |
| New Zealand Consolidated Stock Act, 1884, —<br>Colonial issue .. .. .                    | 2,416,232                     | 0 0   | ..         | 69,600    | 0 0                    | 365,266   | 0 0       | 2,120,566  | 0 0                           | ..    | ..         | ..    |
| District Railways Purchasing Act, 1885 .. .. .   | 223,600                       | 0 0   | ..         | ..        | ..                     | ..        | ..        | 223,600    | 0 0                           | ..    | ..         | ..    |
| 5-per-cent. 10/40 Debentures (Loans of 1876 and 1877) .. .. .                            | 200                           | 0 0   | ..         | ..        | ..                     | 200       | 0 0       | ..         | ..                            | ..    | ..         | ..    |
| Government Loans to Local Bodies Act, 1886 .. .. .                                       | 141,800                       | 0 0   | ..         | 111,400   | 0 0                    | ..        | ..        | 253,200    | 0 0                           | ..    | ..         | ..    |
| Treasury Bills issued under—<br>The Public Revenues Act, 1891, and amending Acts .. .. . | 730,000                       | 0 0   | ..         | 880,000   | 0 0                    | 880,000   | 0 0       | 730,000    | 0 0                           | ..    | ..         | ..    |
| Native Land Purchases Act, 1892 .. .. .  | 149,700                       | 0 0   | ..         | ..        | ..                     | ..        | ..        | 149,700    | 0 0                           | ..    | ..         | ..    |
| Naval and Military Settlers' and Volunteers' Land Act, 1892 .. .. .                      | 27,226                        | 0 0   | ..         | ..        | ..                     | ..        | ..        | 27,226     | 0 0                           | ..    | ..         | ..    |
| Land for Settlements Acts, 1892 and 1894 .. .. .   | 430,366                       | 0 0   | ..         | 205,000   | 0 0                    | ..        | ..        | 635,366    | 0 0                           | ..    | ..         | ..    |
| Lands Improvement and Native Lands Acquisition Act, 1894 .. .. .                         | 500,000                       | 0 0   | ..         | ..        | ..                     | 100,000   | 0 0       | 400,000    | 0 0                           | ..    | ..         | ..    |
| New Zealand Inscribed Consols Act, 1894 .. .. .  | 297,405                       | 0 0   | ..         | 58,780    | 0 0                    | ..        | ..        | 356,185    | 0 0                           | ..    | ..         | ..    |
| Aid to Public Works and Land Settlement Act, 1896 .. .. .                                | 750,000                       | 0 0   | ..         | 625,000   | 0 0                    | 500,000   | 0 0       | 875,000    | 0 0                           | ..    | ..         | ..    |
| <b>UNDER PROVINCIAL ACTS OR ORDINANCES:—</b>   |                               |       |            |           |                        |           |           |            |                               |       |            |       |
| Auckland Loan Act, 1863 .. .. .  | 600                           | 0 0   | ..         | ..        | ..                     | ..        | ..        | 600        | 0 0                           | ..    | ..         | ..    |
| Lyttelton and Christchurch Railway Loan Ordinance, 1860 .. .. .                          | 4,500                         | 0 0   | ..         | ..        | ..                     | 4,500     | 0 0       | ..         | ..                            | ..    | ..         | ..    |
| Canterbury Loan Ordinance, 1862 .. .. .  | 16,000                        | 0 0   | ..         | ..        | ..                     | ..        | ..        | 16,000     | 0 0                           | ..    | ..         | ..    |
| Otago Loan Ordinance, 1862 .. .. .   | 72,200                        | 0 0   | ..         | ..        | ..                     | 900       | 0 0       | 71,300     | 0 0                           | ..    | ..         | ..    |
| <b>DEBENTURES ACCOUNT</b> .. .. .  | 44,232,718                    | 0 0   | ..         | 2,642,772 | 0 0                    | 1,992,866 | 0 0       | 44,872,624 | 0 0                           | ..    | ..         | ..    |
| <b>INScribed STOCK ACCOUNT</b> .. .. .   | ..                            | ..    | 7,262,324  | 0 0       | 1,437,566              | 0 0       | 1,921,000 | 0 0        | ..                            | ..    | 7,745,758  | 0 0   |
| <b>SCRIP ACCOUNT</b> .. .. .   | ..                            | ..    | 36,838,089 | 0 0       | ..                     | ..        | 554,392   | 0 0        | ..                            | ..    | 37,392,481 | 0 0   |
| <b>MORTGAGE SECURITY ACCOUNT</b> .. .. .   | ..                            | ..    | 297,405    | 0 0       | ..                     | ..        | 58,780    | 0 0        | ..                            | ..    | 356,185    | 0 0   |
| <b>CONSOLES ACCOUNT</b> .. .. .  | ..                            | ..    | 659,600    | 0 0       | 500,000                | 0 0       | ..        | ..         | ..                            | ..    | 159,600    | 0 0   |
| <b>SECURITY ACCOUNT</b> .. .. .  | ..                            | ..    | 40,000     | 0 0       | ..                     | ..        | ..        | ..         | ..                            | ..    | 40,000     | 0 0   |

PUBLIC ACCOUNTS, 1897-98.

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

|   | BALANCES ON 31ST MARCH, 1897. |            | TRANSACTIONS, 1897-98. |            | BALANCES ON 31ST MARCH, 1898. |            |
|---|-------------------------------|------------|------------------------|------------|-------------------------------|------------|
|   | Dr.                           |            | Cr.                    |            | Dr.                           |            |
|   | £                             | s. d.      | £                      | s. d.      | £                             | s. d.      |
| <b>DEBENTURES SALES ACCOUNT:—</b>                                   |                               |            |                        |            |                               |            |
| <b>CONSOLIDATED FUND INVESTMENT ACCOUNT,—</b>                       |                               |            |                        |            |                               |            |
| Immigration and Public Works Loan Act, 1870 (Imperial-guaranteed)   | 400,000                       | 0 0        | 60,000                 | 0 0        | 312,000                       | 0 0        |
| New Zealand Consolidated Stock Act, 1877 .. .. .                    | ..                            | ..         | 9,400                  | 0 0        | 9,400                         | 0 0        |
| Consolidated Stock Act, 1884 .. .. .                                | 4,700                         | 0 0        | 4,700                  | 0 0        | ..                            | ..         |
| Aid to Public Works and Land Settlement Acts, 1896 and 1897 .. .. . | ..                            | ..         | 100,000                | 0 0        | 100,000                       | 0 0        |
| <b>PUBLIC WORKS FUND INVESTMENT ACCOUNT,—</b>                       |                               |            |                        |            |                               |            |
| Land for Settlements Act, 1894 .. .. .                              | 70,000                        | 0 0        | ..                     | ..         | 70,000                        | 0 0        |
| <b>GENERAL POST OFFICE,—</b>  |                               |            |                        |            |                               |            |
| Immigration and Public Works Loan Act, 1870 (Imperial-guaranteed)   | 400,000                       | 0 0        | ..                     | ..         | 400,000                       | 0 0        |
| <b>TOTALS .. .. .</b>   | <b>874,700</b>                | <b>0 0</b> | <b>174,100</b>         | <b>0 0</b> | <b>821,400</b>                | <b>0 0</b> |

SUMMARY OF BALANCES OF PUBLIC DEBT ACCOUNTS ON 31ST MARCH, 1898.

|   | BALANCES DR.      |            | BALANCES CR.                      |                       |
|---|-------------------|------------|-----------------------------------|-----------------------|
|   | £                 | s. d.      | £                                 | s. d.                 |
| <b>PUBLIC DEBT ACCOUNT</b> .. .. .        | 44,872,624        | 0 0        | ..                                | ..                    |
| <b>DEBENTURES SALES ACCOUNT..</b> .. .. . | 821,400           | 0 0        | ..                                | ..                    |
|   |                   |            | DEBENTURES ACCOUNT .. .. .        | 7,745,758 0 0         |
|   |                   |            | INSCRIBED STOCK ACCOUNT .. .. .   | 37,748,666 0 0        |
|   |                   |            | SCHEIP ACCOUNT .. .. .            | 159,600 0 0           |
|   |                   |            | MORTGAGE SECURITY ACCOUNT .. .. . | 40,000 0 0            |
| <b>TOTAL .. .. .</b>                      | <b>45,694,024</b> | <b>0 0</b> | <b>TOTAL .. .. .</b>              | <b>45,694,024 0 0</b> |

PUBLIC ACCOUNTS, 1897-98.

SUMMARY OF BALANCES ON 31st MARCH, 1898.

|                                  | BALANCES.   |    |     | CASH.       |    |    | ADVANCES. |    |    | INVESTMENTS. |    |    | TOTAL.      |    |    |
|----------------------------------|-------------|----|-----|-------------|----|----|-----------|----|----|--------------|----|----|-------------|----|----|
|                                  | £           | s. | d.  | £           | s. | d. | £         | s. | d. | £            | s. | d. | £           | s. | d. |
| CONSOLIDATED FUND:—              |             |    |     |             |    |    |           |    |    |              |    |    |             |    |    |
| Ordinary Revenue Account ..      | 1,251,144   | 6  | 10* | 780,580     | 3  | 7  | 49,164    | 3  | 3  | 421,400      | 0  | 0  | 1,251,144   | 6  | 10 |
| State Forests Account ..         | 16,417      | 17 | 3   | 16,417      | 17 | 3  | ..        | .. | .. | ..           | .. | .. | 16,417      | 17 | 3  |
| Accounts of Local Bodies ..      | 10,188      | 4  | 10  | 7,754       | 1  | 2  | 2,434     | 3  | 8  | ..           | .. | .. | 10,188      | 4  | 10 |
| Deposit Accounts ..              | 117,515     | 2  | 9   | 91,175      | 15 | 4  | 26,339    | 7  | 5  | ..           | .. | .. | 117,515     | 2  | 9  |
|                                  |             |    |     |             |    |    |           |    |    |              |    |    |             |    |    |
|                                  | 1,395,265   | 11 | 8   | 895,927     | 17 | 4  | 77,937    | 14 | 4  | 421,400      | 0  | 0  | 1,395,265   | 11 | 8  |
| PUBLIC WORKS FUND ..             | ..          | .. | ..  | 17,408      | 19 | 10 | 34,083    | 7  | 8  | ..           | .. | .. | 51,492      | 7  | 6  |
|                                  |             |    |     |             |    |    |           |    |    |              |    |    |             |    |    |
| LAND FOR SETTLEMENTS ACCOUNT ..  | 8,796       | 1  | 0   | 8,689       | 18 | 10 | 106       | 2  | 2  | ..           | .. | .. | 8,796       | 1  | 0  |
| CONVERSION ACCOUNT ..            | 2,542       | 2  | 4   | 2,288       | 5  | 11 | 253       | 16 | 5  | ..           | .. | .. | 2,542       | 2  | 4  |
| LOANS TO LOCAL BODIES ACCOUNT .. | 21,978      | 2  | 11  | 21,826      | 19 | 11 | 151       | 3  | 0  | ..           | .. | .. | 21,978      | 2  | 11 |
| NEW ZEALAND CONSOLS ACCOUNT ..   | 356,185     | 0  | 0   | 85          | 0  | 0  | ..        | .. | .. | 356,100      | 0  | 0  | 356,185     | 0  | 0  |
| REMITTANCES TO LONDON ACCOUNT .. | Dr. 770,000 | 0  | 0   | Cr. 770,000 | 0  | 0  | ..        | .. | .. | ..           | .. | .. | Cr. 770,000 | 0  | 0  |
| Totals ..                        | 1,066,259   | 5  | 5   | 176,227     | 1  | 10 | 112,532   | 3  | 7  | 777,500      | 0  | 0  | 1,066,259   | 5  | 5  |

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

R. J. SHEDDON,  
Colonial Treasurer.

C O N S O L I D A T E D F U N D .

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FINANCIAL YEAR 1897-98.

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## PUBLIC ACCOUNTS, 1897-98.

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

| 1896-97.   |       | RECEIPTS.  | 1897-98.  |       |            |       |
|------------|-------|--|-----------|-------|------------|-------|
| £          | s. d. |  | £         | s. d. | £          | s. d. |
| 517,816    | 10 5  | Balance at beginning of Year,—   | 632,305   | 17 0  |            |       |
|            |       | Cash in the Public Account .. .. .   |           |       |            |       |
|            |       | Advances in the hands of Officers of the Government,—                        |           |       |            |       |
| 16,028     | 17 5  | In the Colony .. .. .  | 20,904    | 19 1  |            |       |
| 16,953     | 12 7  | In London .. .. .  | 25,858    | 17 7  |            |       |
| 259        | 15 7  | On account of Imperial Pensions.. .. .                                       | 516       | 10 7  |            |       |
| 400,000    | 0 0   | Investment Account .. .. .   | 404,700   | 0 0   |            |       |
| 950,558    | 16 0  |  | 1,084,286 | 4 3   |            |       |
| 735,000    | 0 0   | Less Treasury Bills outstanding .. .. .                                      | 730,000   | 0 0   |            |       |
| 215,558    | 16 0  |  |           |       | 354,286    | 4 3   |
|            |       | Ordinary Revenue,—   |           |       |            |       |
| 1,818,972  | 6 6   | Customs .. .. .  | 1,935,251 | 16 1  |            |       |
| 730,236    | 16 7  | Stamps, including Postal and Telegraph Cash Receipts .. .. .                 | 780,231   | 11 6  |            |       |
| 272,309    | 1 11  | Land-tax .. .. .   | 267,286   | 10 3  |            |       |
| 105,504    | 7 5   | Income-tax .. .. .   | 115,210   | 9 1   |            |       |
| 68         | 0 11  | Property-tax .. .. .   | 10        | 8 3   |            |       |
| 68,786     | 13 9  | Beer Duty .. .. .  | 72,179    | 5 0   |            |       |
| 1,287,139  | 12 6  | Railways .. .. .   | 1,370,571 | 14 8  |            |       |
| 50,256     | 10 11 | Registration and other Fees .. .. .  | 51,288    | 13 0  |            |       |
| 21,204     | 1 2   | Marine .. .. .   | 23,959    | 18 8  |            |       |
| 98,372     | 12 2  | Miscellaneous .. .. .  | 108,343   | 8 8   |            |       |
| 4,452,845  | 3 10  |  | 4,724,333 | 15 2  |            |       |
|            |       | Territorial Revenue,—  |           |       |            |       |
| 67,068     | 10 9  | Cash Land Sales .. .. .  | £66,622   | 7 1   |            |       |
| 42,452     | 8 11  | Deferred-payment Land Sales .. .. .  | 25,956    | 9 1   |            |       |
| 163,432    | 14 1  | Pastoral Runs, Rents, and Miscellaneous .. .. .                              | 170,717   | 6 1   |            |       |
| 272,953    | 13 9  |  | 263,296   | 2 3   |            |       |
| 4,725,798  | 17 7  |  |           |       | 4,987,629  | 17 5  |
|            |       | Receipts in Aid,—  |           |       |            |       |
| 70,300     | 0 0   | Debentures issued under "The Consolidated Stock Act, 1884"—                  |           |       |            |       |
|            |       | For Increases of Sinking Fund .. .. .  |           |       | 69,600     | 0 0   |
|            |       | Temporary advances repaid,—  |           |       |            |       |
|            |       | Net amount recovered from the Government Advances to Settlers Office         |           |       |            |       |
|            |       | Management Account .. .. .   | 22,000    | 0 0   |            |       |
|            |       | Repayment of advance made to the Public Works Fund .. .. .                   | 50,000    | 0 0   |            |       |
|            |       |  |           |       | 72,000     | 0 0   |
| 4,700      | 0 0   | Sinking Funds set free,—   |           |       |            |       |
|            |       | "The Lyttelton and Christchurch Railway Loan Ordinance, 1860" .. .. .        | 4,500     | 0 0   |            |       |
|            |       | Applicable to the Redemption of Debentures issued under "The Consolidated    |           |       |            |       |
|            |       | Stock Act, 1884," in respect of—   |           |       |            |       |
| 3,396      | 10 8  | "The Lyttelton and Christchurch Railway Loan Ordinance, 1860" .. .. .        | 4,871     | 3 4   |            |       |
| 19,571     | 0 0   | "The New Zealand Loan Act, 1863" .. .. .                                     | 2,063     | 0 0   |            |       |
|            |       | "The Auckland Loan Act, 1863" .. .. .  |           |       |            |       |
| 27,667     | 10 8  |  |           |       |            |       |
| 0          | 9 4   | Amount transferred from Released Sinking Fund Suspense Account .. .. .       |           |       |            |       |
| 27,668     | 0 0   |  |           |       | 11,434     | 3 4   |
| 2,609      | 3 9   | Amount recovered from the Cheviot Estate Account,—                           |           |       |            |       |
|            |       | In respect of Expenditure charged in previous year to "Unauthorised" .. .. . |           |       |            |       |
| 35,000     | 0 0   | Debentures issued under,—  |           |       |            |       |
|            |       | "The District Railways Purchasing Act 1885 Amendment Act, 1886," in renewal  |           |       |            |       |
|            |       | of like amount matured 1st Oct., 1896 .. .. .                                |           |       |            |       |
| £5,076,934 | 17 4  | Totals .. .. .   |           |       | £5,494,950 | 5 0   |

## TREASURY BILLS

|            |     |   |         |     |            |     |
|------------|-----|---|---------|-----|------------|-----|
| 335,000    | 0 0 | Treasury Bills outstanding at beginning of Year,— |         |     |            |     |
| 400,000    | 0 0 | In anticipation of Revenue .. .. .                | 254,000 | 0 0 |            |     |
|            |     | In redemption of Guaranteed Debentures .. .. .    | 476,000 | 0 0 |            |     |
| 735,000    | 0 0 |   |         |     | 730,000    | 0 0 |
| 1,525,000  | 0 0 | Treasury Bills issued during Year .. .. .         |         |     | 880,000    | 0 0 |
| £2,260,000 | 0 0 | Totals .. .. .                                    |         |     | £1,610,000 | 0 0 |

## PUBLIC ACCOUNTS, 1897-98.

FUND for the Year ended 31st MARCH, 1898, compared with the Financial Year ended 31st MARCH, 1897.

## ACCOUNT.

| 1896-97.   |       | EXPENDITURE.   | 1897-98.   |       |
|------------|-------|--|------------|-------|
| £          | s. d. |  | £          | s. d. |
| 24,168     | 9 2   | Permanent Appropriations,—   | 24,205     | 4 11  |
| 1,709,469  | 5 10  | Civil List.. .. .  | 1,741,412  | 18 5  |
| 193,334    | 9 7   | Interest and Sinking Fund.. .. .   | 196,985    | 12 6  |
| 63,812     | 10 8  | Under Special Acts of the Legislature .. .. .  | 70,262     | 6 2   |
| 40,634     | 11 6  | Subsidies paid to Local Bodies .. .. .   | 37,133     | 4 8   |
| 6,302      | 4 11  | Amounts paid over to Local Bodies and to Deposit Accounts in respect of  | 5,179      | 7 5   |
| 11,066     | 14 1  | Payments under the Land Acts .. .. .   | 11,146     | 11 6  |
| 23,639     | 5 11  | Endowments—  | 25,891     | 3 9   |
| 2,072,427  | 11 8  | New Plymouth Harbour Board .. .. .   | 2,112,216  | 9 4   |
|            |       | Greymouth Harbour Board .. .. .  |            |       |
|            |       | Westport Harbour Board .. .. .   |            |       |
|            |       | Annual Appropriations,—  |            |       |
| 20,328     | 8 4   | Class I.—Legislative .. .. .   | 15,998     | 17 9  |
| 101,921    | 13 0  | " II.—Colonial Secretary .. .. .   | 74,100     | 13 3  |
| 29,835     | 4 2   | " III.—Colonial Treasurer .. .. .  | 23,535     | 4 4   |
| 123,294    | 5 0   | " IV.—Minister of Justice .. .. .  | 122,479    | 18 11 |
| 352,386    | 7 6   | " V.—Postmaster-General .. .. .  | 362,867    | 10 1  |
| 91,050     | 0 7   | " VI.—Commissioner of Trade and Customs .. .. .  | 66,190     | 14 0  |
| 22,380     | 14 2  | " VII.—Commissioner of Stamps .. .. .  | 23,041     | 9 1   |
| 428,129    | 12 0  | " VIII.—Minister of Education—   | 435,019    | 18 1  |
| 54,513     | 10 1  | Education Department .. .. .   | 57,304     | 14 4  |
| 7,206      | 4 6   | Lunacy and Charitable Aid Department .. .. .   | 6,869      | 13 10 |
| 18,106     | 14 7  | Department of Labour .. .. .   | 15,556     | 9 5   |
| 50,033     | 9 2   | " IX.—Minister of Mines .. .. .  | 54,408     | 12 1  |
| 776,747    | 17 6  | " X.—Minister for Agriculture .. .. .  | 849,923    | 8 9   |
| 45,370     | 17 7  | " XI.—Working Railways .. .. .   | 42,603     | 5 11  |
| 68,551     | 9 10  | " XII.—Minister for Public Works .. .. .   | 72,452     | 15 9  |
| 101,330    | 6 1   | " XIII.—Defence Department .. .. .   | 105,974    | 9 9   |
| 116,668    | 19 10 | " XIV.—Police Department .. .. .   | 122,584    | 2 9   |
| 508        | 9 11  | " XV.—Minister of Lands .. .. .  | 37,126     | 18 10 |
| 3,188      | 17 7  | " XVI.—Valuation Department .. .. .  | 154        | 5 5   |
|            |       | " XVII.—Rates on Crown Lands .. .. .   | 1,962      | 3 2   |
| 2,411,553  | 1 5   | Services not provided for .. .. .  | 2,490,155  | 5 6   |
| 150,000    | 0 0   | Amount transferred to the Public Works Fund in terms of section 16 of "The Appropriation Act, 1897" .. .. .  | 300,000    | 0 0   |
| ..         |       | Purchase of the Patent and other Rights authorised by "The Cyanide Process Gold-extraction Act, 1897" .. .. .  | 10,000     | 0 0   |
| 22,968     | 0 0   | Debentures redeemed,—  | 6,934      | 0 0   |
| 4,700      | 0 0   | " Consolidated Stock Act, 1884" (Colonial Issue) .. .. .   | 4,500      | 0 0   |
| 35,000     | 0 0   | " Lyttelton and Christchurch Railway Loan Ordinance, 1860," due 1st Jan., 1897 .. .. .   | ..         | ..    |
| ..         |       | " District Railways Purchasing Act, 1885," due 1st Oct., 1896 .. .. .  | 0          | 3 4   |
| 62,668     | 0 0   | Released Sinking Funds transferred to Deposit Suspense Account .. .. .   | 11,434     | 3 4   |
| ..         |       | Temporary advance to the Public Works Fund .. .. .   | 50,000     | 0 0   |
| 26,000     | 0 0   | Net amount advanced to Government Advances to Settlers Office Management Account in terms of section 49 of "The Government Advances to Settlers Act, 1894" .. .. . | ..         | ..    |
| 632,305    | 17 0  | Balance at end of Year,—   | 780,580    | 3 7   |
| 20,904     | 19 1  | Cash in the Public Account .. .. .   | 13,152     | 0 10  |
| 25,858     | 17 7  | Advances in the hands of Officers of the Government,—  | 35,613     | 10 8  |
| 516        | 10 7  | In the Colony .. .. .  | 398        | 11 9  |
| 404,700    | 0 0   | In London .. .. .  | 421,400    | 0 0   |
| 1,084,286  | 4 3   | On account of Imperial Pensions .. .. .  | 1,251,144  | 6 10  |
| 730,000    | 0 0   | Investment Account .. .. .   | 780,000    | 0 0   |
| 354,286    | 4 3   | Less Treasury Bills outstanding .. .. .  | 521,144    | 6 10  |
| £5,076,934 | 17 4  | Totals .. .. .   | £5,494,950 | 5 0   |

## ACCOUNT.

|            |     |  |            |     |
|------------|-----|--|------------|-----|
| 1,530,000  | 0 0 | Treasury Bills paid off during Year .. .. .    | 880,000    | 0 0 |
| 254,000    | 0 0 | Treasury Bills outstanding at end of Year,—    | 254,000    | 0 0 |
| 476,000    | 0 0 | In anticipation of Revenue .. .. .             | 476,000    | 0 0 |
| 730,000    | 0 0 | In redemption of Guaranteed Debentures .. .. . | 730,000    | 0 0 |
| £2,260,000 | 0 0 | Totals .. .. .                                 | £1,610,000 | 0 0 |

## PUBLIC ACCOUNTS, 1897-98.

STATEMENT of the RECEIPTS and EXPENDITURE of the CONSOLIDATED  
STATE FORESTS

| 1896-97. |       | RECEIPTS.   | 1897-98. |       |
|----------|-------|---|----------|-------|
| £        | s. d. |   | £        | s. d. |
| 7,192    | 8 6   | Balance at beginning of Year,—                        | 11,036   | 4 9   |
|          |       | Cash in the Public Account .. .. .                    |          |       |
|          |       | Advances in the hands of Officers of the Government,— |          |       |
|          |       | In the Colony .. .. .                                 | 188      | 0 9   |
| 1,032    | 11 2  | Rents from Lands set apart .. .. .                    | 918      | 0 1   |
| 5,471    | 13 8  | Miscellaneous .. .. .                                 | 10,077   | 13 0  |
| 6,504    | 4 10  |   |          |       |
| £13,696  | 13 4  | Totals .. .. .  | £22,219  | 18 7  |

## ACCOUNTS OF

|          |       |   |          |      |             |
|----------|-------|---|----------|------|-------------|
| 5,910    | 18 4  | Balance at beginning of Year,—  | 9,885    | 4 9  |             |
|          |       | Cash in the Public Account .. .. .  |          |      |             |
| 1        | 19 10 | Advances in the hands of Officers of the Government,—                                   | 269      | 1 6  | 10,154 6 3  |
|          |       | In the Colony .. .. .   |          |      |             |
| 5,912    | 18 2  |   |          |      |             |
|          |       | Revenue received for Local Bodies,—   |          |      |             |
| 2,329    | 12 11 | Fees, Fines, &c. .. .. .  | 3,070    | 6 2  |             |
| 9,370    | 3 5   | Endowments of Land, &c. .. .. .   | 12,199   | 16 2 |             |
| 59,809   | 14 4  | Goldfields Revenue .. .. .  | 47,281   | 9 5  |             |
| 9,387    | 12 10 | Gold Duty .. .. .   | 10,849   | 1 8  | 73,400 13 5 |
| 80,897   | 3 6   |   |          |      |             |
|          |       | Counties Separate Accounts,—  |          |      |             |
| 382      | 17 2  | Revenue of Counties in which "The Counties Act, 1886," is not in full operation .. .. . | ..       |      | 380 14 0    |
|          |       | Advance Account,—   |          |      |             |
| 43,300   | 18 5  | Amount repaid by Local Bodies .. .. .   | 39,042   | 6 3  |             |
| 71       | 7 0   | Ditto on account of Unauthorised Expenditure of previous years .. .. .                  | 84       | 16 6 | 39,127 2 9  |
| 43,372   | 5 5   |   |          |      |             |
| £130,565 | 4 3   | Totals .. .. .  | £123,062 | 16 5 |             |

## DEPOSIT

|          |       |   |          |      |              |
|----------|-------|---|----------|------|--------------|
| 62,439   | 14 4  | Balance at beginning of Year,—  | 80,000   | 5 6  |              |
|          |       | Cash in the Public Account .. .. .  |          |      |              |
| 150      | 0 0   | Advances in the hands of Officers of the Government,—                                 | 300      | 0 0  |              |
| 33,559   | 16 8  | In the Colony .. .. .   | 34,811   | 3 9  | 115,111 9 3  |
|          |       | In London .. .. .   |          |      |              |
| 96,149   | 11 0  |   |          |      |              |
|          |       | Lodgments,—   |          |      |              |
| 6,425    | 0 0   | Cyanide Process Gold-extraction Act, 1897 .. .. .                                     | 676      | 17 1 |              |
| 25       | 0 0   | Emigrants' Deposits .. .. .   | 3,324    | 15 0 |              |
| 973      | 9 11  | General Assembly Library Fund .. .. .   | 25       | 0 0  |              |
| 4        | 13 6  | Government of South Australia .. .. .   | 4        | 0 2  |              |
| 458      | 0 0   | Hospitals and Charitable Institutions Act, 1885 .. .. .                               | 9        | 3 5  |              |
| 81       | 17 9  | Land Transfer Act, 1885 .. .. .   | ..       |      |              |
| 117,183  | 10 11 | Mining Districts Land Occupation Act, 1894 .. .. .                                    | 225      | 18 3 |              |
| 14,900   | 0 0   | Miscellaneous .. .. .   | 313,960  | 3 7  |              |
| 25       | 0 0   | Money-order Settlement .. .. .  | 6,000    | 0 0  |              |
| 434      | 18 10 | Native Land Act, 1878 (No. 2) .. .. .   | 25       | 0 0  |              |
|          |       | Native Land Purchases .. .. .   | 413      | 19 8 |              |
| 800      | 0 0   | Native Township of Pipiriki .. .. .   | 74       | 7 0  |              |
| 64       | 0 0   | Nelson Rifle Prize Fund Investment .. .. .  | ..       |      |              |
| 24,371   | 13 10 | Nelson Rifle Prize Fund .. .. .   | 23       | 0 0  |              |
| 129      | 11 0  | New Zealand Midland Railway .. .. .   | 20,716   | 13 3 |              |
| 293      | 19 8  | New Zealand University Endowment, Canterbury .. .. .                                  | 129      | 11 0 |              |
| 14       | 10 0  | New Zealand University Endowment, Taranaki .. .. .                                    | 228      | 12 2 |              |
|          |       | New Zealand University Endowment, Westland .. .. .                                    | 10       | 0 0  |              |
|          |       | North Island Experimental Dairy School .. .. .  | 438      | 18 0 |              |
| 10,254   | 18 11 | North Island Main Trunk Railway Loan Application Act 1886 Amendment Act, 1889 .. .. . | 6,415    | 1 11 |              |
| 347      | 5 5   | Permanent-way Material for Open Lines of Railway .. .. .                              | ..       |      |              |
| 400      | 0 0   | Property Law Consolidation Act 1883 Amendment Act, 1895 .. .. .                       | ..       |      |              |
| 12,137   | 0 0   | Railways .. .. .  | ..       |      |              |
|          |       | Released Sinking Funds Suspense .. .. .   | 0        | 3 4  |              |
| 1,192    | 19 7  | Tauranga Educational Endowment Reserves Act, 1896 .. .. .                             | ..       |      |              |
| 1,172    | 12 5  | Thermal-springs Districts Act, 1881 .. .. .   | 894      | 12 9 |              |
| 2,507    | 19 5  | Trustee Act, 1883 .. .. .   | ..       |      |              |
| 194,198  | 1 2   |   |          |      | 353,595 16 7 |
| £290,347 | 12 2  | Totals .. .. .  | £468,707 | 5 10 |              |

## PUBLIC ACCOUNTS, 1897-98.

FUND for the Year ended 31st MARCH, 1898, compared with the Financial Year ended 31st MARCH, 1897.

## ACCOUNT.

| 1896-97. |       | EXPENDITURE.   | 1897-98.    |              |
|----------|-------|--|-------------|--------------|
| £        | s. d. |  | £           | s. d.        |
| 2,472    | 7 10  | Annual Appropriations,—<br>Vote 110—State Forests Branch .. .. .               | ..          | 5,802 1 4    |
| 11,036   | 4 9   | Balance at end of Year,—<br>Cash in the Public Account .. .. .                 | 16,417 17 3 |              |
| 188      | 0 9   | Advances in the hands of Officers of the Government,—<br>In the Colony .. .. . | ..          | 16,417 17 3  |
| 11,224   | 5 6   |  |             |              |
| £13,696  | 13 4  | Totals .. .. .   | ..          | £22,219 18 7 |

## LOCAL BODIES.

|          |      |  |              |               |
|----------|------|--|--------------|---------------|
| 2,246    | 15 0 | Revenue paid over to Local Bodies,—<br>Fees, Fines, &c. .. .. .  | 3,138 12 7   |               |
| 7,084    | 19 7 | Endowments of Land, &c. .. .. .  | 10,647 13 11 |               |
| 58,179   | 13 9 | Goldfields Revenue .. .. .   | 49,389 12 3  |               |
| 9,461    | 4 11 | Gold Duty .. .. .  | 10,478 12 10 | 73,654 11 7   |
| 76,972   | 13 3 |  |              |               |
| 363      | 4 2  | Counties Separate Accounts,—<br>Amount distributed amongst Road Boards where "The Counties Act, 1886,"<br>is not in full operation .. .. . | ..           | 358 4 0       |
| 43,075   | 0 7  | Advance Accounts,—<br>Payments on behalf of Local Bodies .. .. .   | ..           | 38,861 16 0   |
| 9,885    | 4 9  | Balance at end of Year,—<br>Cash in the Public Account .. .. .   | 7,754 1 2    |               |
| 269      | 1 6  | Advances in the hands of Officers of the Government,—<br>In the Colony .. .. .   | 2,434 3 8    | 10,188 4 10   |
| 10,154   | 6 3  |  |              |               |
| £130,565 | 4 3  | Totals .. .. .   | ..           | £123,062 16 5 |

## ACCOUNTS.

|          |      |  |             |               |
|----------|------|--|-------------|---------------|
| 6,375    | 0 0  | Withdrawals,—<br>Emigrants' Deposits .. .. .   | 3,530 0 0   |               |
| 25       | 0 0  | General Assembly Library Fund .. .. .  | ..          |               |
| 753      | 9 7  | Government of South Australia .. .. .  | ..          |               |
| 8        | 13 9 | Hospitals and Charitable Institutions Act, 1885 .. .. .                                  | 3 17 6      |               |
| 968      | 4 0  | Land Transfer Act, 1885 .. .. .  | ..          |               |
| 120,447  | 19 0 | Miscellaneous .. .. .  | 311,985 6 7 |               |
| 3,650    | 0 0  | Money-order Settlement .. .. .   | 16,550 0 0  |               |
| 38       | 15 1 | Native Land Act, 1878 (No. 2) .. .. .  | ..          |               |
| 434      | 1 0  | Native Land Purchases .. .. .  | 434 5 9     |               |
| 66       | 0 0  | Nelson Rifle Prize Fund .. .. .  | 43 0 0      |               |
| ..       | ..   | Nelson Rifle Prize Fund Investment .. .. .   | 400 0 0     |               |
| 27,895   | 3 0  | New Zealand Midland Railway .. .. .  | 17,706 6 11 |               |
| ..       | ..   | New Zealand University Endowment—Taranaki .. .. .  | 10 19 4     |               |
| 90       | 6 1  | Ngatirahiri Compensation .. .. .   | 67 17 5     |               |
| ..       | ..   | North Island Main Trunk Railway Loan Application Act 1886 Amendment Act,<br>1889 .. .. . | 11 10 3     |               |
| ..       | ..   | North Island Experimental Dairy School .. .. .   | 8 0 0       |               |
| 347      | 5 5  | Permanent-way Material for Open Lines of Railway .. .. .                                 | ..          |               |
| ..       | ..   | Property Law Consolidation Act 1883 Amendment Act, 1895 .. .. .                          | 400 0 0     |               |
| 12,114   | 16 8 | Railways .. .. .   | ..          |               |
| 0        | 9 4  | Released Sinking Funds Suspense .. .. .  | 0 8 3       |               |
| 1        | 0 0  | Thermal-springs Districts Act, 1881 .. .. .  | 45 11 1     |               |
| 2,020    | 0 0  | Trustee Act, 1883 .. .. .  | ..          |               |
| 175,236  | 2 11 |  |             | 351,192 3 1   |
| 80,000   | 5 6  | Balances at end of Year,—<br>Cash in the Public Account .. .. .                          | 91,175 15 4 |               |
| 300      | 0 0  | Advances in the hands of Officers of the Government,—<br>In the Colony .. .. .           | 194 15 0    |               |
| 34,811   | 3 9  | In London .. .. .  | 26,144 12 5 | 117,515 2 9   |
| 115,111  | 9 3  |  |             |               |
| £290,347 | 12 2 | Totals .. .. .   | ..          | £468,707 5 10 |

## PUBLIC ACCOUNTS, 1897-98.

STATEMENT of the REVENUE of the CONSOLIDATED FUND (ORDINARY REVENUE ACCOUNT) for the FINANCIAL YEAR ended 31st MARCH, 1898.

| ORDINARY REVENUE:—   | Receipts. |    |    | Refunds. |    |    | Net Revenue. |    |    |
|--|-----------|----|----|----------|----|----|--------------|----|----|
|  | £         | s. | d. | £        | s. | d. | £            | s. | d. |
| CUSTOMS .. .. .  | 1,935,253 | 9  | 1  | 1        | 13 | 0  | 1,935,251    | 16 | 1  |
| STAMPS .. .. .   | 708,798   | 1  | 4  | 5,897    | 14 | 10 | 702,900      | 6  | 6  |
| POSTAL AND TELEGRAPH CASH RECEIPTS .. .. .                                 | 78,269    | 12 | 5  | 938      | 7  | 5  | 77,331       | 5  | 0  |
| LAND-TAX .. .. .   | 269,509   | 18 | 6  | 2,223    | 8  | 3  | 267,286      | 10 | 3  |
| INCOME-TAX .. .. .   | 115,561   | 14 | 1  | 351      | 5  | 0  | 115,210      | 9  | 1  |
| PROPERTY-TAX .. .. .   | 10        | 8  | 3  | ..       | .. | .. | 10           | 8  | 3  |
| BEER DUTY .. .. .  | 72,179    | 5  | 0  | ..       | .. | .. | 72,179       | 5  | 0  |
| RAILWAYS .. .. .   | 1,471,211 | 4  | 4  | 100,639  | 9  | 8  | 1,370,571    | 14 | 8  |
| REGISTRATION AND OTHER FEES:—  |           |    |    |          |    |    |              |    |    |
| Births, Deaths, and Marriages .. .. .                                      | 7,584     | 7  | 10 | 2        | 2  | 6  | 7,582        | 5  | 4  |
| Dentists .. .. .   | 26        | 5  | 0  | ..       | .. | .. | 26           | 5  | 0  |
| Friendly Societies .. .. .   | 48        | 11 | 9  | ..       | .. | .. | 48           | 11 | 9  |
| Medical Practitioners .. .. .  | 37        | 12 | 0  | ..       | .. | .. | 37           | 12 | 0  |
| Crown Grant Fees .. .. .   | 1,111     | 16 | 9  | 0        | 0  | 9  | 1,111        | 16 | 0  |
| Inspection of Sheep and Cattle .. .. .                                     | 20,992    | 5  | 0  | 54       | 8  | 0  | 20,937       | 17 | 0  |
| Native Land Court Fees .. .. .   | 3,962     | 7  | 10 | 11       | 15 | 0  | 3,950        | 12 | 10 |
| Aliens Act, 1880 .. .. .   | 0         | 1  | 0  | ..       | .. | .. | 0            | 1  | 0  |
| Beer Duty Act, 1880 .. .. .  | 120       | 0  | 0  | 1        | 0  | 0  | 119          | 0  | 0  |
| Chinese Immigrants Act, 1881 .. .. .                                       | 430       | 0  | 0  | ..       | .. | .. | 430          | 0  | 0  |
| Customs Duties Consolidation Act, 1882 .. .. .                             | 5,082     | 19 | 2  | ..       | .. | .. | 5,082        | 19 | 2  |
| Customs and Excise Duties Act, 1895 .. .. .                                | 243       | 0  | 0  | 50       | 0  | 0  | 193          | 0  | 0  |
| Customs Laws Consolidation Act, 1882 .. .. .                               | 796       | 1  | 0  | ..       | .. | .. | 796          | 1  | 0  |
| Distillation Act, 1868 .. .. .   | 60        | 0  | 0  | ..       | .. | .. | 60           | 0  | 0  |
| Electoral Act, 1893 .. .. .  | 0         | 4  | 0  | ..       | .. | .. | 0            | 4  | 0  |
| Factories Act, 1891 and 1894 .. .. .                                       | 1,817     | 11 | 0  | 1        | 4  | 0  | 1,816        | 7  | 0  |
| Fine Arts Copyright Act, 1877 .. .. .                                      | 6         | 0  | 0  | ..       | .. | .. | 6            | 0  | 0  |
| Inspection of Machinery Act, 1882 .. .. .                                  | 3,607     | 7  | 0  | 0        | 16 | 0  | 3,606        | 11 | 0  |
| Lard Act, 1892 .. .. .   | 385       | 14 | 11 | ..       | .. | .. | 385          | 14 | 11 |
| Licensing Act 1881 Amendment Act, 1882 .. .. .                             | 172       | 8  | 11 | ..       | .. | .. | 172          | 8  | 11 |
| Life Assurance Policies Act, 1884 .. .. .                                  | 0         | 1  | 0  | ..       | .. | .. | 0            | 1  | 0  |
| Lunatics Act, 1882 .. .. .   | 128       | 12 | 8  | ..       | .. | .. | 128          | 12 | 8  |
| Mining Acts, 1891 and 1893 .. .. .   | 44        | 9  | 0  | 6        | 10 | 0  | 37           | 19 | 0  |
| Native Land Court Act, 1886 .. .. .  | 10        | 0  | 0  | ..       | .. | .. | 10           | 0  | 0  |
| Native Land (Validation of Titles) Act, 1893 .. .. .                       | 878       | 12 | 5  | ..       | .. | .. | 878          | 12 | 5  |
| Patents, Designs, and Trade-marks Act, 1889 .. .. .                        | 3,113     | 18 | 0  | 16       | 16 | 6  | 3,097        | 1  | 6  |
| Public School Teachers Incorporation and Court of Appeal Act, 1895 .. .. . | 1         | 0  | 0  | ..       | .. | .. | 1            | 0  | 0  |
| Sea-fisheries Act, 1894 .. .. .  | 196       | 16 | 6  | ..       | .. | .. | 196          | 16 | 6  |
| Servants' Registry Offices Act, 1895 .. .. .                               | 34        | 5  | 0  | ..       | .. | .. | 34           | 5  | 0  |
| Stock Act, 1893 .. .. .  | 275       | 8  | 0  | ..       | .. | .. | 275          | 8  | 0  |
| Timber-floating Act, 1884 .. .. .  | 111       | 10 | 0  | ..       | .. | .. | 111          | 10 | 0  |
| Tobacco Act 1879 Amendment Act, 1896 .. .. .                               | 154       | 0  | 0  | ..       | .. | .. | 154          | 0  | 0  |
|  | 51,433    | 5  | 9  | 144      | 12 | 9  | 51,288       | 13 | 0  |
| MARINE:—   |           |    |    |          |    |    |              |    |    |
| Pilotage Rates and Harbour Fees .. .. .                                    | 2,666     | 18 | 8  | ..       | .. | .. | 2,666        | 18 | 8  |
| Shipping and Seamen's Act, 1877 .. .. .                                    | 21,293    | 18 | 4  | 0        | 18 | 4  | 21,293       | 0  | 0  |
|  | 23,960    | 17 | 0  | 0        | 18 | 4  | 23,959       | 18 | 8  |
| MISCELLANEOUS (for details see separate statement) .. .. .                 | 108,557   | 6  | 6  | 213      | 17 | 10 | 108,343      | 8  | 8  |
| Totals of Ordinary Revenue .. .. .   | 4,834,745 | 2  | 3  | 110,411  | 7  | 1  | 4,724,333    | 15 | 2  |
| TERRITORIAL REVENUE:—  |           |    |    |          |    |    |              |    |    |
| Cash Land-sales .. .. .  | 66,690    | 17 | 8  | 68       | 10 | 7  | 66,622       | 7  | 1  |
| Deferred-payment Land-sales .. .. .  | 26,012    | 16 | 5  | 56       | 7  | 4  | 25,956       | 9  | 1  |
| Pastoral Runs, Rents, &c. .. .. .  | 82,071    | 3  | 6  | 217      | 18 | 0  | 81,853       | 5  | 6  |
| Perpetual Leases and Small Grazing-runs .. .. .                            | 70,631    | 4  | 11 | 111      | 18 | 10 | 70,519       | 6  | 1  |
| Miscellaneous .. .. .  | 18,440    | 4  | 5  | 95       | 9  | 11 | 18,344       | 14 | 6  |
| (For details see separate statement.)                                      |           |    |    |          |    |    |              |    |    |
| Totals of Territorial Revenue .. .. .                                      | 263,846   | 6  | 11 | 550      | 4  | 8  | 263,296      | 2  | 3  |
| GRAND TOTALS .. .. .   | 5,098,591 | 9  | 2  | 110,961  | 11 | 9  | 4,987,629    | 17 | 5  |

## PUBLIC ACCOUNTS, 1897-98.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE for the FINANCIAL YEAR ended 31st MARCH, 1898.

|   | £      | s. | d. | £ | s. | d. | £      | s. | d.         |
|---|--------|----|----|---|----|----|--------|----|------------|
| <b>INTEREST ON PUBLIC MONIES:—</b>  |        |    |    |   |    |    |        |    |            |
| On Credit Balances of—  |        |    |    |   |    |    |        |    |            |
| The Public Account, Wellington .. .. .  | 4,798  | 10 | 6  |   |    |    |        |    |            |
| The New Zealand Public Account, London .. .. .  | 1,283  | 5  | 8  |   |    |    |        |    |            |
| The Foreign Imprest Account, London .. .. .   | 50     | 10 | 7  |   |    |    |        |    |            |
| The Receiver-General's Deposit Account, Wellington ..   | 747    | 15 | 6  |   |    |    |        |    |            |
| The New Zealand Consols Account, Wellington .. .. .   | 54     | 14 | 9  |   |    |    |        |    |            |
|   |        |    |    |   |    |    | 6,934  | 17 | 0          |
| On Investments in respect of the New Zealand Consols Account .. .. .  |        |    |    |   |    |    | 11,118 | 7  | 9          |
| On Advances made to the Government Advances to Settlers Office Management Account .. .. .                                   |        |    |    |   |    |    | 693    | 2  | 8          |
| On preferred shares held by the Crown under "The Bank of New Zealand and Banking Act, 1895," to 31st December, 1897 .. .. . |        |    |    |   |    |    | 17,500 | 0  | 0          |
| On overdue interest under "The Government Loans to Local Bodies Act, 1886," on account of various local bodies .. .. .      |        |    |    |   |    |    | 19     | 13 | 11         |
| Miscellaneous .. .. .   |        |    |    |   |    |    | 136    | 6  | 0          |
| Under "The Government Loans to Local Bodies Act, 1886":—  |        |    |    |   |    |    |        |    |            |
| On Converted Debentures.. .. .  | 4,493  | 19 | 10 |   |    |    |        |    |            |
| On Loans .. .. .  | 39,350 | 17 | 8  |   |    |    |        |    |            |
|   |        |    |    |   |    |    | 43,844 | 17 | 6          |
| <b>RENTS, ETC.:—</b>  |        |    |    |   |    |    |        |    |            |
| Rents of Buildings .. .. .  |        |    |    |   |    |    | 988    | 10 | 6          |
| Storage of Powder .. .. .   |        |    |    |   |    |    | 1,040  | 15 | 10         |
|   |        |    |    |   |    |    |        |    | 2,029 6 4  |
| <b>WATER-RACE RECEIPTS:—</b>  |        |    |    |   |    |    |        |    |            |
| Mount Ida .. .. .   |        |    |    |   |    |    | 1,608  | 0  | 3          |
| Waimea-Kumara .. .. .   |        |    |    |   |    |    | 3,343  | 6  | 7          |
|   |        |    |    |   |    |    |        |    | 4,951 6 10 |
| <b>UNDER "THE PUBLIC REVENUES ACT, 1891":—</b>  |        |    |    |   |    |    |        |    |            |
| Unclaimed Moneys—   |        |    |    |   |    |    |        |    |            |
| Courts of Law Trust .. .. .   |        |    |    |   |    |    | 84     | 10 | 5          |
| Goldfields Deposits .. .. .   |        |    |    |   |    |    | 3,649  | 11 | 11         |
| Intestate Estates .. .. .   |        |    |    |   |    |    | 3,422  | 4  | 1          |
| Land Revenue Deposits .. .. .   |        |    |    |   |    |    | 193    | 12 | 1          |
| Miscellaneous Deposits .. .. .  |        |    |    |   |    |    | 630    | 8  | 3          |
| Estates of Deceased Seamen .. .. .  |        |    |    |   |    |    | 60     | 3  | 0          |
|   |        |    |    |   |    |    |        |    | 8,040 9 9  |
| <b>RECEIPTS UNDER SECTION 4 OF "THE GOVERNMENT LOANS TO LOCAL BODIES ACT AMENDMENT ACT, 1891":—</b>                         |        |    |    |   |    |    |        |    |            |
| Blocks—   |        |    |    |   |    |    |        |    |            |
| Akaaka .. .. .  | 75     | 14 | 10 |   |    |    |        |    |            |
| Ahuroa .. .. .  | 32     | 7  | 4  |   |    |    |        |    |            |
| Alexandra-Karioi .. .. .  | 6      | 18 | 7  |   |    |    |        |    |            |
| Alton .. .. .   | 94     | 13 | 3  |   |    |    |        |    |            |
| Autawa .. .. .  | 44     | 10 | 7  |   |    |    |        |    |            |
| Awarua .. .. .  | 11     | 19 | 3  |   |    |    |        |    |            |
| Back Creek .. .. .  | 29     | 17 | 9  |   |    |    |        |    |            |
| Beaumont .. .. .  | 15     | 14 | 0  |   |    |    |        |    |            |
| Blackstone .. .. .  | 262    | 10 | 7  |   |    |    |        |    |            |
| Catlin's .. .. .  | 17     | 10 | 2  |   |    |    |        |    |            |
| Clifton .. .. .   | 78     | 17 | 10 |   |    |    |        |    |            |
| Coonor .. .. .  | 66     | 3  | 4  |   |    |    |        |    |            |
| Domet and Maerswhenua .. .. .   | 105    | 4  | 4  |   |    |    |        |    |            |
| East Puketoi .. .. .  | 865    | 3  | 11 |   |    |    |        |    |            |
| Egmont .. .. .  | 35     | 19 | 9  |   |    |    |        |    |            |
| Eltham .. .. .  | 28     | 0  | 0  |   |    |    |        |    |            |
| Forest Hill .. .. .   | 0      | 11 | 10 |   |    |    |        |    |            |
| Gatton .. .. .  | 43     | 15 | 0  |   |    |    |        |    |            |
| Gimmerburn .. .. .  | 66     | 12 | 7  |   |    |    |        |    |            |
| Glenkenich .. .. .  | 13     | 0  | 1  |   |    |    |        |    |            |
| Glenomaru .. .. .   | 13     | 0  | 1  |   |    |    |        |    |            |
| Hall Association .. .. .  | 63     | 2  | 8  |   |    |    |        |    |            |
| Hautapu .. .. .   | 278    | 10 | 6  |   |    |    |        |    |            |
| Hautapu-Ruahine .. .. .   | 332    | 4  | 6  |   |    |    |        |    |            |
| Hikurangi .. .. .   | 28     | 15 | 10 |   |    |    |        |    |            |
| Hokonui .. .. .   | 11     | 5  | 4  |   |    |    |        |    |            |
| Huiroa .. .. .  | 422    | 5  | 1  |   |    |    |        |    |            |
| Hummock .. .. .   | 66     | 5  | 2  |   |    |    |        |    |            |
| Hundalee .. .. .  | 304    | 8  | 11 |   |    |    |        |    |            |
| Invercargill .. .. .  | 20     | 19 | 7  |   |    |    |        |    |            |
| Kaimanuka .. .. .   | 31     | 16 | 6  |   |    |    |        |    |            |
| Kaimarama .. .. .   | 6      | 7  | 6  |   |    |    |        |    |            |
| Kaiparoro .. .. .   | 55     | 11 | 10 |   |    |    |        |    |            |
| Kaitangata .. .. .  | 32     | 10 | 9  |   |    |    |        |    |            |
| Carried forward .. .. .   | 3,562  | 9  | 3  |   |    |    |        |    | 95,268 7 9 |

## PUBLIC ACCOUNTS, 1897-98.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE—*continued.*

|   | £     | s. | d. | £  | s. | d. | £      | s. | d. |
|---|-------|----|----|----|----|----|--------|----|----|
| Brought forward .. .. .   | 3,562 | 9  | 3  | .. | .. | .. | 95,268 | 7  | 9  |
| RECEIPTS UNDER SECTION 4 OF "THE GOVERNMENT LOANS TO LOCAL BODIES ACT AMENDMENT ACT, 1891"— <i>continued.</i> |       |    |    |    |    |    |        |    |    |
| Blocks—   |       |    |    |    |    |    |        |    |    |
| Kakariki .. .. .  | 189   | 7  | 0  |    |    |    |        |    |    |
| Kauerangi .. .. .   | 3     | 19 | 4  |    |    |    |        |    |    |
| Kaupokonui .. .. .  | 4     | 0  | 6  |    |    |    |        |    |    |
| Kawhatau .. .. .  | 77    | 2  | 8  |    |    |    |        |    |    |
| Lauder-Blackstone .. .. .   | 33    | 5  | 11 |    |    |    |        |    |    |
| Lauder-Tiger Hill .. .. .   | 190   | 11 | 0  |    |    |    |        |    |    |
| Lepperton .. .. .   | 55    | 16 | 0  |    |    |    |        |    |    |
| Liberal .. .. .   | 26    | 2  | 2  |    |    |    |        |    |    |
| Lillburn .. .. .  | 203   | 18 | 10 |    |    |    |        |    |    |
| Longwood .. .. .  | 87    | 2  | 7  |    |    |    |        |    |    |
| Maioero .. .. .   | 13    | 6  | 0  |    |    |    |        |    |    |
| Makahu .. .. .  | 21    | 2  | 5  |    |    |    |        |    |    |
| Mangaehu .. .. .  | 10    | 10 | 8  |    |    |    |        |    |    |
| Mangaere .. .. .  | 206   | 3  | 11 |    |    |    |        |    |    |
| Mangakahia .. .. .  | 3     | 0  | 8  |    |    |    |        |    |    |
| Mangamingi .. .. .  | 348   | 1  | 1  |    |    |    |        |    |    |
| Manganui .. .. .  | 63    | 0  | 11 |    |    |    |        |    |    |
| Mangaokahu .. .. .  | 9     | 16 | 0  |    |    |    |        |    |    |
| Mangoira Coal Creek .. .. .   | 133   | 8  | 10 |    |    |    |        |    |    |
| Manganuiowae .. .. .  | 1     | 3  | 6  |    |    |    |        |    |    |
| Maniototo .. .. .   | 149   | 16 | 2  |    |    |    |        |    |    |
| Marco .. .. .   | 5     | 8  | 5  |    |    |    |        |    |    |
| Mareikura .. .. .   | 15    | 14 | 10 |    |    |    |        |    |    |
| Mareretu .. .. .  | 21    | 11 | 0  |    |    |    |        |    |    |
| Marewhenua .. .. .  | 522   | 1  | 0  |    |    |    |        |    |    |
| Mecalickstone .. .. .   | 68    | 19 | 6  |    |    |    |        |    |    |
| Milsom .. .. .  | 69    | 13 | 0  |    |    |    |        |    |    |
| Moeawatea .. .. .   | 4     | 18 | 2  |    |    |    |        |    |    |
| Mokoreta .. .. .  | 12    | 6  | 6  |    |    |    |        |    |    |
| Momohaki .. .. .  | 151   | 2  | 7  |    |    |    |        |    |    |
| Motatau .. .. .   | 16    | 15 | 7  |    |    |    |        |    |    |
| Mount Baker .. .. .   | 265   | 2  | 11 |    |    |    |        |    |    |
| Naseby .. .. .  | 25    | 3  | 7  |    |    |    |        |    |    |
| Ngatimaru .. .. .   | 117   | 7  | 5  |    |    |    |        |    |    |
| Ngunguru .. .. .  | 32    | 0  | 1  |    |    |    |        |    |    |
| North-east Puketoi .. .. .  | 73    | 11 | 2  |    |    |    |        |    |    |
| Nuhaka Extension .. .. .  | 2     | 0  | 10 |    |    |    |        |    |    |
| Nuhaka North .. .. .  | 14    | 7  | 11 |    |    |    |        |    |    |
| Nukuroa .. .. .   | 3     | 11 | 2  |    |    |    |        |    |    |
| Ohinewairua .. .. .   | 182   | 13 | 8  |    |    |    |        |    |    |
| Okoke .. .. .   | 57    | 17 | 0  |    |    |    |        |    |    |
| Opaku-Kapara .. .. .  | 54    | 7  | 4  |    |    |    |        |    |    |
| Opuawhanga-Whangarei .. .. .  | 54    | 9  | 11 |    |    |    |        |    |    |
| Opoutia .. .. .   | 24    | 13 | 7  |    |    |    |        |    |    |
| Oroua Coal Creek .. .. .  | 233   | 15 | 2  |    |    |    |        |    |    |
| Otara .. .. .   | 60    | 3  | 0  |    |    |    |        |    |    |
| Otau .. .. .  | 79    | 3  | 5  |    |    |    |        |    |    |
| Oteramika .. .. .   | 6     | 1  | 3  |    |    |    |        |    |    |
| Oxford .. .. .  | 35    | 14 | 0  |    |    |    |        |    |    |
| Pakiri .. .. .  | 33    | 1  | 6  |    |    |    |        |    |    |
| Palmerston North Forest Reserve .. .. .   | 83    | 18 | 0  |    |    |    |        |    |    |
| Palmerston North Knights of Labour .. .. .  | 184   | 4  | 6  |    |    |    |        |    |    |
| Paterson .. .. .  | 9     | 7  | 6  |    |    |    |        |    |    |
| Patua .. .. .   | 36    | 12 | 10 |    |    |    |        |    |    |
| Pohangina .. .. .   | 77    | 7  | 1  |    |    |    |        |    |    |
| Pohouiotane .. .. .   | 310   | 13 | 8  |    |    |    |        |    |    |
| Pohui .. .. .   | 24    | 9  | 8  |    |    |    |        |    |    |
| Pongaroa .. .. .  | 0     | 12 | 7  |    |    |    |        |    |    |
| Puketoi-Aohanga .. .. .   | 22    | 11 | 3  |    |    |    |        |    |    |
| Puniwhakau .. .. .  | 17    | 16 | 1  |    |    |    |        |    |    |
| Ross .. .. .  | 10    | 0  | 5  |    |    |    |        |    |    |
| Ruahine .. .. .   | 1     | 4  | 6  |    |    |    |        |    |    |
| Ruakituri .. .. .   | 24    | 6  | 2  |    |    |    |        |    |    |
| Ruapekapeka .. .. .   | 23    | 16 | 4  |    |    |    |        |    |    |
| Ruapuna .. .. .   | 6     | 11 | 3  |    |    |    |        |    |    |
| Salisbury and Delaware .. .. .  | 315   | 9  | 2  |    |    |    |        |    |    |
| Somerville .. .. .  | 111   | 11 | 11 |    |    |    |        |    |    |
| Stirling .. .. .  | 94    | 0  | 6  |    |    |    |        |    |    |
| Sutton .. .. .  | 9     | 19 | 5  |    |    |    |        |    |    |
| Swinburn .. .. .  | 36    | 9  | 4  |    |    |    |        |    |    |
| Tanner .. .. .  | 72    | 4  | 6  |    |    |    |        |    |    |
| Tauhoa .. .. .  | 40    | 18 | 3  |    |    |    |        |    |    |
| Taumata .. .. .   | 4     | 13 | 1  |    |    |    |        |    |    |
| Tautuku .. .. .   | 8     | 9  | 6  |    |    |    |        |    |    |
| Tauwharetoi .. .. .   | 70    | 14 | 10 |    |    |    |        |    |    |
| Terrace End .. .. .   | 74    | 7  | 8  |    |    |    |        |    |    |
| Teviot .. .. .  | 5     | 15 | 10 |    |    |    |        |    |    |
| Carried forward .. .. .   | 9,215 | 6  | 9  | .. | .. | .. | 95,268 | 7  | 9  |



## PUBLIC ACCOUNTS, 1897-98.

## DETAIL STATEMENT of TERRITORIAL REVENUE for the FINANCIAL YEAR ended 31st MARCH, 1898.

| Land Districts. | Cash Land Sales. |       | Deferred Payment Land Sales. |       | Rents of Pastoral Runs, &c. |       | Perpetual Leases and Small Grazing Runs. |       | Miscellaneous. |       | Totals. |       | Refunds. |       | Net Revenue. |       |
|-----------------|------------------|-------|------------------------------|-------|-----------------------------|-------|--|-------|----------------|-------|---------|-------|----------|-------|--------------|-------|
|                 | £                | s. d. | £                            | s. d. | £                           | s. d. | £  | s. d. | £              | s. d. | £       | s. d. | £        | s. d. | £            | s. d. |
| Auckland        | ..               | ..    | 11,245                       | 4 6   | 1,500                       | 12 3  | 765                                      | 3 5   | 8,102          | 12 7  | 9,355   | 17 5  | 30,969   | 10 2  | 30,889       | 19 2  |
| Canterbury      | ..               | ..    | 681                          | 15 5  | 1,971                       | 18 7  | 31,068                                   | 7 4   | 11,192         | 12 10 | 2,637   | 3 9   | 47,551   | 17 11 | 47,503       | 4 6   |
| Hawke's Bay     | ..               | ..    | 6,524                        | 3 9   | 484                         | 11 1  | 1,257                                    | 15 6  | 6,152          | 0 5   | 159     | 14 6  | 14,578   | 5 3   | 14,512       | 16 1  |
| Marlborough     | ..               | ..    | 6,355                        | 16 5  | 182                         | 7 9   | 5,401                                    | 4 9   | 1,118          | 10 0  | 646     | 6 6   | 13,704   | 5 5   | 13,689       | 16 7  |
| Nelson          | ..               | ..    | 1,198                        | 19 6  | 5,554                       | 8 8   | 5,987                                    | 10 2  | 752            | 2 10  | 1,682   | 8 8   | 15,175   | 9 10  | 15,134       | 11 4  |
| Otago           | ..               | ..    | 1,711                        | 14 6  | 3,048                       | 3 9   | 32,114                                   | 6 1   | 17,554         | 10 10 | 896     | 11 4  | 55,325   | 6 6   | 55,292       | 13 2  |
| Southland       | ..               | ..    | 2,472                        | 13 10 | 2,379                       | 19 4  | 3,743                                    | 0 11  | 4,259          | 6 6   | 1,574   | 1 9   | 14,429   | 2 4   | 14,421       | 2 7   |
| Taranaki        | ..               | ..    | 8,265                        | 5 5   | 6,890                       | 0 10  | 90                                       | 1 4   | 5,732          | 4 10  | 432     | 2 0   | 21,409   | 14 5  | 21,407       | 12 5  |
| Wellington      | ..               | ..    | 28,052                       | 4 8   | 3,988                       | 0 3   | 800                                      | 4 10  | 15,704         | 18 6  | 975     | 8 9   | 49,520   | 17 0  | 49,284       | 8 4   |
| Westland        | ..               | ..    | 182                          | 19 8  | 12                          | 13 11 | 843                                      | 9 2   | 62             | 5 7   | 80      | 9 9   | 1,181    | 18 1  | 1,159        | 18 1  |
| Totals          | ..               | ..    | 66,690                       | 17 8  | 26,012                      | 16 5  | 82,071                                   | 3 6   | 70,631         | 4 11  | 18,440  | 4 5   | 263,846  | 6 11  | 263,296      | 2 3   |

## PUBLIC ACCOUNTS, 1897-98.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st MARCH, 1898, under "The Civil List Act 1863 Amendment Act, 1873," and "The Ministers' Salaries and Allowances Act, 1887."

| CIVIL LIST.   | £ s. d.    | £ s. d.    | £ s. d.      |
|---|------------|------------|--------------|
| FIRST DIVISION.   |            |            |              |
| HIS EXCELLENCY THE GOVERNOR:—   |            |            |              |
| The Right Hon. the Earl of Ranfurly, K.C.M.G.,—   |            |            |              |
| Half-salary, 2 July to 10 August, 1897 .. .. .  | 268 16 4   |            |              |
| Full salary, 11 August, 1897, to 31 March, 1898 .. .. .   | 3,198 18 5 |            |              |
|   |            | 3,467 14 9 |              |
| The Chief Justice, Sir James Prendergast, Knight, acting as Administrator,—   |            |            |              |
| Half-salary, 8 February to 10 August, 1897 .. .. .  | ..         | 1,265 2 5  |              |
|   |            |            | 4,732 17 2   |
| THE JUDGES:—  |            |            |              |
| The Chief Justice,—   |            |            |              |
| Sir James Prendergast, Knight—  |            |            |              |
| Half-salary, 1 April to 10 August, 1897 .. .. .   | 306 3 8    |            |              |
| Full salary, 11 August, 1897, to 31 March, 1898 .. .. .   | 1,087 12 8 |            |              |
|   |            | 1,393 16 4 |              |
| The Puisne Judges,—   |            |            |              |
| E. T. Conolly, 1 April, 1897, to 31 March, 1898 .. .. .   | ..         | 1,500 0 0  |              |
| J. E. Denniston, 1 April, 1897, to 31 March, 1898 .. .. .   | ..         | 1,500 0 0  |              |
| W. B. Edwards, 1 April, 1897, to 31 March, 1898 .. .. .   | ..         | 1,500 0 0  |              |
| J. S. Williams, 1 April, 1897, to 31 March, 1898 .. .. .  | ..         | 1,500 0 0  |              |
|   |            |            | 7,393 16 4   |
| ESTABLISHMENT OF THE GENERAL GOVERNMENT:—   |            |            |              |
| The Premier, Colonial Treasurer, Commissioner of Trade and Customs, Postmaster-General, Electric Telegraph Commissioner, Minister of Labour, and Minister of Native Affairs,— |            |            |              |
| Right Hon. R. J. Seddon—  |            |            |              |
| Salary, 1 April, 1897, to 31 March, 1898 .. .. .  | ..         | 1,000 0 0  |              |
| The Minister of Lands, Minister of Agriculture, and Commissioner of Forests,—   |            |            |              |
| Hon. J. McKenzie—   |            |            |              |
| Salary, 1 April, 1897, to 31 March, 1898 .. .. .  | 800 0 0    |            |              |
| House allowance—  |            |            |              |
| 1 to 9 April, 1897 .. .. .  | 5 0 0      |            |              |
| 31 December, 1897, to 31st March, 1898 .. .. .  | 50 10 9    |            |              |
|   |            | 855 10 9   |              |
| The Minister for Railways and Minister of Mines,—   |            |            |              |
| Hon. A. J. Cadman—  |            |            |              |
| Salary, 1 April, 1897, to 31 March, 1898 .. .. .  | 800 0 0    |            |              |
| House allowance, ditto .. .. .  | 200 0 0    |            |              |
|   |            | 1,000 0 0  |              |
| The Minister of Immigration and Minister of Education,—   |            |            |              |
| Hon. W. C. Walker—  |            |            |              |
| Salary, 1 April, 1897, to 31 March, 1898 .. .. .  | 800 0 0    |            |              |
| House allowance, ditto .. .. .  | 200 0 0    |            |              |
|   |            | 1,000 0 0  |              |
| The Minister for Public Works and Minister of Marine,—  |            |            |              |
| Hon. W. Hall-Jones—   |            |            |              |
| Salary, 1 April, 1897, to 31 March, 1898 .. .. .  | 800 0 0    |            |              |
| House allowance, ditto .. .. .  | 200 0 0    |            |              |
|   |            | 1,000 0 0  |              |
| The Minister of Justice, Minister of Defence, and Minister of Industries and Commerce,—   |            |            |              |
| Hon. T. Thompson—   |            |            |              |
| Salary, 1 April, 1897, to 31 March, 1898 .. .. .  | 800 0 0    |            |              |
| House allowance, ditto .. .. .  | 200 0 0    |            |              |
|   |            | 1,000 0 0  |              |
|   |            |            | 5,855 10 9   |
| SECOND DIVISION.  |            |            |              |
| NATIVE PURPOSES:—   |            |            |              |
| Pensions,—  |            |            |              |
| Auckland .. .. .  | 751 15 3   |            |              |
| Wellington .. .. .  | 222 10 0   |            |              |
| Hawke's Bay .. .. .   | 15 0 0     |            |              |
| Canterbury .. .. .  | 28 15 0    |            |              |
| Otago .. .. .   | 40 0 0     |            |              |
|   |            | 1,058 0 3  |              |
| Assessors .. .. .   | ..         | 388 6 11   |              |
| Medicines and medical attendance .. .. .  | ..         | 1,543 2 6  |              |
| Miscellaneous salaries .. .. .  | ..         | 62 0 0     |              |
| Food and clothing .. .. .   | ..         | 1,809 3 1  |              |
| Travelling-expenses .. .. .   | ..         | 189 0 0    |              |
| Contingencies .. .. .   | ..         | 1,173 7 11 |              |
|   |            |            | 6,223 0 8    |
| Total .. .. .   | ..         | ..         | £24,205 4 11 |



## PUBLIC ACCOUNTS, 1897-98.

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

|  | £         | s. | d. | £         | s. | d. | £         | s. | d. |
|--|-----------|----|----|-----------|----|----|-----------|----|----|
| Brought forward .. .. .                                      | ..        | .. | .. | ..        | .. | .. | 119,607   | 0  | 5  |
| <b>INTEREST AND SINKING FUND—<i>continued.</i></b>           |           |    |    |           |    |    |           |    |    |
| "THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1877":—             |           |    |    |           |    |    |           |    |    |
| Interest,—   |           |    |    |           |    |    |           |    |    |
| On £29,150,302 at 4 per cent., 1 year to 1 November, 1897    | 1,166,012 | 1  | 6  |           |    |    |           |    |    |
| On £6,161,167 10/ at 3½ per cent., 1 year to 1 January, 1898 | 215,640   | 17 | 2  |           |    |    |           |    |    |
| On £30,667 at 3 " ½ " to 1 April, 1897                       | 460       | 0  | 1  |           |    |    |           |    |    |
| On £1,877,477 at 3 " 1 " to 1 " 1898                         | 56,324    | 6  | 3  |           |    |    |           |    |    |
|  |           |    |    | 1,438,437 | 5  | 0  |           |    |    |
| Less—  |           |    |    |           |    |    |           |    |    |
| Interest recovered in respect of Cheviot Estate de-          |           |    |    |           |    |    |           |    |    |
| bentures—  |           |    |    |           |    |    |           |    |    |
| On £253,318 at 3½ per cent., 1 year                          |           |    |    |           |    |    |           |    |    |
| to 1 July, 1896 .. .. .                                      | £8,866    | 2  | 7  |           |    |    |           |    |    |
| Less already paid previous                                   |           |    |    |           |    |    |           |    |    |
| year .. .. .   | 3,066     | 2  | 7  |           |    |    |           |    |    |
|  |           |    |    | 5,800     | 0  | 0  |           |    |    |
| On £253,318 at 3½ per cent., ½ year                          |           |    |    |           |    |    |           |    |    |
| to 1 January, 1897 .. .. .                                   | 4,433     | 1  | 3  |           |    |    |           |    |    |
| On account of ½ year to 1 July,                              |           |    |    |           |    |    |           |    |    |
| 1897 .. .. .   | 1,882     | 15 | 0  |           |    |    |           |    |    |
|  |           |    |    | 12,115    | 16 | 3  |           |    |    |
| Overlap of interest consequent on                            |           |    |    |           |    |    |           |    |    |
| conversions—   |           |    |    |           |    |    |           |    |    |
| Interest on 3-per-cent. Stock—                               |           |    |    |           |    |    |           |    |    |
| £26,620, from 1 October to 31                                |           |    |    |           |    |    |           |    |    |
| October, 1896, converting 4-                                 |           |    |    |           |    |    |           |    |    |
| per-cent. Land for Settle-                                   |           |    |    |           |    |    |           |    |    |
| ment Loan, 1894 .. .. .                                      | 67        | 16 | 6  |           |    |    |           |    |    |
| £4,047, from 1 October, 1896, to                             |           |    |    |           |    |    |           |    |    |
| 15 April, 1897, converting                                   |           |    |    |           |    |    |           |    |    |
| 5-per-cent. 1867 Loan .. .. .                                | 65        | 10 | 6  |           |    |    |           |    |    |
| £63,468, from 1 April to 15 April,                           |           |    |    |           |    |    |           |    |    |
| 1897, converting 5-per-cent.                                 |           |    |    |           |    |    |           |    |    |
| 1867 Loan .. .. .  | 78        | 4  | 11 |           |    |    |           |    |    |
| £6,420, from 1 April to 15 July,                             |           |    |    |           |    |    |           |    |    |
| 1897, converting 5-per-cent.                                 |           |    |    |           |    |    |           |    |    |
| 1867 Loan .. .. .  | 55        | 18 | 7  |           |    |    |           |    |    |
| £9,720, from 1 April to 15 April,                            |           |    |    |           |    |    |           |    |    |
| 1897, converting 4-per-cent.                                 |           |    |    |           |    |    |           |    |    |
| Immigration Loan, 1870 .. .. .                               | 11        | 19 | 8  |           |    |    |           |    |    |
| £3,386, from 1 April to 15 July,                             |           |    |    |           |    |    |           |    |    |
| 1897, converting 5-per-cent.                                 |           |    |    |           |    |    |           |    |    |
| 1863 Loan .. .. .  | 29        | 10 | 0  |           |    |    |           |    |    |
|  |           |    |    | 309       | 0  | 2  |           |    |    |
| Interest on 3½-per-cent. Stock,                              |           |    |    |           |    |    |           |    |    |
| £8,568, from 1 July to 15 July,                              |           |    |    |           |    |    |           |    |    |
| 1896, converting 5-per-cent.                                 |           |    |    |           |    |    |           |    |    |
| 1867 Loan .. .. .  | 12        | 6  | 5  |           |    |    |           |    |    |
|  |           |    |    | 321       | 6  | 7  |           |    |    |
| Income-tax repaid in respect of divi-                        |           |    |    |           |    |    |           |    |    |
| dends held by Agent-General and                              |           |    |    |           |    |    |           |    |    |
| Audit Office .. .. .   |           |    |    | 362       | 17 | 8  |           |    |    |
| Accumulated fractions of interest                            |           |    |    |           |    |    |           |    |    |
| repaid to the Public Account—                                |           |    |    |           |    |    |           |    |    |
| On 4 per cent. .. .. .                                       | 47        | 6  | 2  |           |    |    |           |    |    |
| On 3½ " .. .. .  | 9         | 18 | 9  |           |    |    |           |    |    |
| On 3 " .. .. .   | 2         | 0  | 2  |           |    |    |           |    |    |
|  |           |    |    | 59        | 5  | 1  |           |    |    |
| One year's interest to 1 April, 1898,                        |           |    |    |           |    |    |           |    |    |
| on Loan of £1,500,000, recovered                             |           |    |    |           |    |    |           |    |    |
| from Advances to Settlers Office                             |           |    |    | 45,000    | 0  | 0  |           |    |    |
|  |           |    |    |           |    |    | 57,859    | 5  | 7  |
|  |           |    |    |           |    |    | 1,380,577 | 19 | 5  |
| "THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1884":—             |           |    |    |           |    |    |           |    |    |
| Interest,—   |           |    |    |           |    |    |           |    |    |
| On £3,397 at 4½ per cent., 73 days to 9 February, 1897       |           |    |    |           |    |    | 30        | 11 | 5  |
| On £1,021,416 at 4½ " ½ year to 28 May, "                    |           |    |    |           |    |    | 22,981    | 17 | 3  |
| On £24,100 at 4½ " ½ " to 28 " "                             |           |    |    |           |    |    | 542       | 5  | 0  |
| On £538,516 at 4½ " ½ " to 28 " "                            |           |    |    |           |    |    | 12,116    | 12 | 3  |
| On £4,700 at 4½ " 123 days to 28 " "                         |           |    |    |           |    |    | 71        | 5  | 6  |
| On £4,871 at 4½ " 19 " to 16 June, "                         |           |    |    |           |    |    | 11        | 8  | 2  |
| On £20,400 at 4½ " 1 year to 28 November, "                  |           |    |    |           |    |    | 918       | 0  | 0  |
| On £807,129 at 4½ " ½ " to 28 " "                            |           |    |    |           |    |    | 18,160    | 8  | 0  |
| On £494,300 at 4½ " ½ " to 28 " "                            |           |    |    |           |    |    | 11,121    | 15 | 0  |
| On £19,400 at 4½ " ½ " to 28 " "                             |           |    |    |           |    |    | 436       | 10 | 0  |
| Carried forward .. .. .                                      |           |    |    |           |    |    | 66,390    | 12 | 7  |
|  |           |    |    |           |    |    | 1,500,184 | 19 | 10 |

## PUBLIC ACCOUNTS, 1897-98.

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

|   | £     | s. | d. | £      | s. | d. | £         | s. | d. |
|---|-------|----|----|--------|----|----|-----------|----|----|
| Brought forward .. .. .   | ..    | .. | .. | 66,390 | 12 | 7  | 1,500,184 | 19 | 10 |
| <b>INTEREST AND SINKING FUND—<i>continued.</i></b>  |       |    |    |        |    |    |           |    |    |
| <b>"THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1884"—<i>contd.</i></b>                               |       |    |    |        |    |    |           |    |    |
| Interest— <i>continued.</i>   |       |    |    |        |    |    |           |    |    |
| On £100,000 at 4½ per cent., 15 days to 13 December, 1897 .. .. .                                 | ..    | .. | .. | 184    | 18 | 7  |           |    |    |
| On £93,900 at 4 " ½ year to 28 May, " .. .. .   | ..    | .. | .. | 1,878  | 0  | 0  |           |    |    |
| On £2,063 at 4 " 171 days to 15 November, " .. .. .   | ..    | .. | .. | 38     | 13 | 2  |           |    |    |
| On £6,500 at 4 " 1 year to 28 " " .. .. .   | ..    | .. | .. | 260    | 0  | 0  |           |    |    |
| On £200 at 4 " 1 " to 28 " " .. .. .  | ..    | .. | .. | 8      | 0  | 0  |           |    |    |
| On £131,600 at 4 " 1 " to 28 " " .. .. .  | ..    | .. | .. | 5,264  | 0  | 0  |           |    |    |
| On £21,000 at 4 " 1 " to 28 " " .. .. .   | ..    | .. | .. | 840    | 0  | 0  |           |    |    |
| On £91,837 at 4 " ½ " to 28 " " .. .. .   | ..    | .. | .. | 1,836  | 14 | 9  |           |    |    |
| On £79,900 at 3½ " ½ " to 28 May, " .. .. .   | ..    | .. | .. | 1,398  | 5  | 0  |           |    |    |
| On £433,400 at 3½ " ½ " to 28 " " .. .. .   | ..    | .. | .. | 7,534  | 10 | 0  |           |    |    |
| On £25,000 at 3½ " 179 days to 28 " " .. .. .   | ..    | .. | .. | 430    | 6  | 3  |           |    |    |
| On £492,600 at 3½ " ½ year to 28 November, " .. .. .  | ..    | .. | .. | 8,620  | 10 | 0  |           |    |    |
| On £45,700 at 3½ " ½ " to 28 " " .. .. .  | ..    | .. | .. | 799    | 15 | 0  |           |    |    |
| On £46,500 at 3½ " 134 days to 28 " " .. .. .   | ..    | .. | .. | 597    | 9  | 10 |           |    |    |
| On £23,100 at 3½ " 36 " to 28 " " .. .. .   | ..    | .. | .. | 79     | 14 | 10 |           |    |    |
| On £10,300 at 3½ " 1 year to 28 " " .. .. .   | ..    | .. | .. | 360    | 10 | 0  |           |    |    |
| On £10,000 at 3½ " 1 " to 28 " " .. .. .  | ..    | .. | .. | 350    | 0  | 0  |           |    |    |
|   |       |    |    |        |    |    | 96,922    | 0  | 0  |
| <b>"THE DISTRICT RAILWAYS PURCHASING ACT, 1885"—</b>  |       |    |    |        |    |    |           |    |    |
| Interest,—  |       |    |    |        |    |    |           |    |    |
| On £40,000 at 6 per cent., 1 year to 1 October, 1897 .. .. .                                      | ..    | .. | .. | 2,400  | 0  | 0  |           |    |    |
| On £47,000 at 5 " 1 " to 1 " " .. .. .  | ..    | .. | .. | 2,350  | 0  | 0  |           |    |    |
| On £101,600 at 4 " 1 " to 1 " " .. .. .   | ..    | .. | .. | 4,064  | 0  | 0  |           |    |    |
| On £35,000 at 3½ " 1 " to 1 " " .. .. .   | ..    | .. | .. | 1,225  | 0  | 0  |           |    |    |
|   |       |    |    |        |    |    | 10,039    | 0  | 0  |
| <b>"THE GOVERNMENT LOANS TO LOCAL BODIES ACT, 1886"—</b>  |       |    |    |        |    |    |           |    |    |
| Interest,—  |       |    |    |        |    |    |           |    |    |
| On £24,000 at 3½ per cent., ½ year to 1 September, 1897 .. .. .                                   | 420   | 0  | 0  |        |    |    |           |    |    |
| On £6,000 at 3½ " ½ " to 1 " " .. .. .  | 105   | 0  | 0  |        |    |    |           |    |    |
| On £111,000 at 3½ " ½ " to 1 " " .. .. .  | 1,942 | 10 | 0  |        |    |    |           |    |    |
| On £800 at 3½ " 173 days to 1 " " .. .. .   | 13    | 5  | 5  |        |    |    |           |    |    |
| On £25,000 at 3½ " 134 " to 1 " " .. .. .   | 321   | 4  | 8  |        |    |    |           |    |    |
| On £2,000 at 3½ " 96 " to 1 " " .. .. .   | 18    | 8  | 2  |        |    |    |           |    |    |
| On £600 at 3½ " 95 " to 1 " " .. .. .   | 5     | 9  | 3  |        |    |    |           |    |    |
| On £10,000 at 3½ " 46 " to 1 " " .. .. .  | 44    | 2  | 2  |        |    |    |           |    |    |
| On £10,000 at 3½ " 15 " to 1 " " .. .. .  | 14    | 7  | 8  |        |    |    |           |    |    |
| On £156,000 at 3½ " ½ year to 1 March, 1898 .. .. .   | 2,730 | 0  | 0  |        |    |    |           |    |    |
| On £8,000 at 3½ " ½ " to 1 " " .. .. .  | 140   | 0  | 0  |        |    |    |           |    |    |
| On £25,400 at 3½ " ½ " to 1 " " .. .. .   | 444   | 10 | 0  |        |    |    |           |    |    |
| On £1,550 at 3½ " 168 days to 1 " " .. .. .   | 24    | 19 | 4  |        |    |    |           |    |    |
| On £6,500 at 3½ " 153 " to 1 " " .. .. .  | 95    | 7  | 3  |        |    |    |           |    |    |
| On £10,000 at 3½ " 111 " to 1 " " .. .. .   | 106   | 8  | 9  |        |    |    |           |    |    |
| On £10,000 at 3½ " 110 " to 1 " " .. .. .   | 105   | 9  | 7  |        |    |    |           |    |    |
| On £1,350 at 3½ " 87 " to 1 " " .. .. .   | 11    | 5  | 2  |        |    |    |           |    |    |
| On £4,400 at 3½ " 25 " to 1 " " .. .. .   | 10    | 10 | 11 |        |    |    |           |    |    |
| On £10,000 at 3½ " 8 " to 1 " " .. .. .   | 7     | 13 | 5  |        |    |    |           |    |    |
|   |       |    |    | 6,560  | 11 | 9  |           |    |    |
| Sinking Fund,—  |       |    |    |        |    |    |           |    |    |
| Amount paid to Public Trustee, being 1½ per cent. on the amount borrowed to 1 March, 1898 .. .. . | ..    | .. | .. | 16,496 | 3  | 8  |           |    |    |
|   |       |    |    |        |    |    | 23,056    | 15 | 5  |
| <b>"THE NATIVE LAND PURCHASES ACT, 1892"—</b>   |       |    |    |        |    |    |           |    |    |
| Interest,—  |       |    |    |        |    |    |           |    |    |
| On £140,000 at 4½ per cent., 1 year to 31 October, 1897 .. .. .                                   | ..    | .. | .. | 6,300  | 0  | 0  |           |    |    |
| On £9,700 at 5 " 1 " to 31 " " .. .. .  | ..    | .. | .. | 485    | 0  | 0  |           |    |    |
|   |       |    |    |        |    |    | 6,785     | 0  | 0  |
| <b>"THE NAVAL AND MILITARY SETTLERS' AND VOLUNTEERS' LAND ACT, 1892"—</b>                         |       |    |    |        |    |    |           |    |    |
| Interest,—  |       |    |    |        |    |    |           |    |    |
| Arrears of interest unpaid at 31 March, 1897 .. .. .  | ..    | .. | .. | 60     | 13 | 2  |           |    |    |
| On £27,226 at 4½ per cent., 1 year to 31 October, 1897 .. .. .                                    | ..    | .. | .. | 1,225  | 3  | 6  |           |    |    |
|   |       |    |    | 1,285  | 16 | 8  |           |    |    |
| Less unrepresented coupons, 31 March, 1898 .. .. .  | ..    | .. | .. | 78     | 16 | 1  |           |    |    |
|   |       |    |    |        |    |    | 1,207     | 0  | 7  |
| <b>"THE LAND FOR SETTLEMENTS ACT, 1892"—</b>  |       |    |    |        |    |    |           |    |    |
| Interest,—  |       |    |    |        |    |    |           |    |    |
| On £53,966 at 4½ per cent., 151 days to 30 April, 1897 .. .. .                                    | ..    | .. | .. | 1,004  | 13 | 1  |           |    |    |
| On £45,276 at 4½ " 30 " to 30 " " .. .. .   | ..    | .. | .. | 167    | 9  | 2  |           |    |    |
| On £45,276 at 4½ " ½ year to 31 October, " .. .. .  | ..    | .. | .. | 1,018  | 14 | 2  |           |    |    |
|   |       |    |    |        |    |    | 2,190     | 16 | 5  |
| Carried forward .. .. .   | ..    | .. | .. | ..     | .. | .. | 1,640,385 | 12 | 3  |

## PUBLIC ACCOUNTS, 1897-98.

DISBURSEMENTS in respect of INTEREST and SINKING FUND—continued.

|  | £  | s. | d. | £      | s. | d. | £          | s. | d. |
|--|----|----|----|--------|----|----|------------|----|----|
| Brought forward .. .. .  | .. | .. | .. | ..     | .. | .. | 1,640,385  | 12 | 3  |
| <b>INTEREST AND SINKING FUND—continued.</b>                                    |    |    |    |        |    |    |            |    |    |
| <b>"THE LANDS IMPROVEMENT AND NATIVE LANDS ACQUISITION ACT, 1894"—</b>         |    |    |    |        |    |    |            |    |    |
| Interest,—   |    |    |    |        |    |    |            |    |    |
| On £100,000 at 4 per cent., $\frac{1}{2}$ year to 30 September, 1897           | .. |    |    | 2,000  | 0  | 0  |            |    |    |
| On £100,000 at 4 " 58 days to 27 November, "                                   | .. |    |    | 635    | 12 | 3  |            |    |    |
| On £283,000 at 4 " 1 year to 31 March, 1898                                    | .. |    |    | 11,320 | 0  | 0  |            |    |    |
| On £117,000 at 3 $\frac{1}{2}$ " 1 " to 31 " "                                 | .. |    |    | 4,095  | 0  | 0  |            |    |    |
|  |    |    |    |        |    |    | 18,050     | 12 | 3  |
| <b>"THE LAND FOR SETTLEMENTS ACT, 1894"—</b>                                   |    |    |    |        |    |    |            |    |    |
| Interest,—   |    |    |    |        |    |    |            |    |    |
| On £134,100 at 4 per cent., 1 year to 31 October, 1897                         | .. |    |    | 5,364  | 0  | 0  |            |    |    |
| On £5,000 at 3 $\frac{1}{2}$ " 1 " to 31 " "                                   | .. |    |    | 175    | 0  | 0  |            |    |    |
| On £5,000 at 3 $\frac{1}{2}$ " 1 day to 31 " " 1896                            | .. |    |    | 0      | 9  | 7  |            |    |    |
| On £184,300 at 3 $\frac{1}{2}$ " $\frac{1}{2}$ year to 30 April, 1897          | .. |    |    | 3,225  | 5  | 0  |            |    |    |
| On £2,000 at 3 $\frac{1}{2}$ " 192 days to 30 " "                              | .. |    |    | 25     | 6  | 3  |            |    |    |
| On £5,000 at 3 $\frac{1}{2}$ " 128 " to 30 " "                                 | .. |    |    | 61     | 7  | 4  |            |    |    |
| On £20,000 at 3 $\frac{1}{2}$ " 120 " to 30 " "                                | .. |    |    | 230    | 2  | 9  |            |    |    |
| On £1,000 at 3 $\frac{1}{2}$ " 92 " to 30 " "                                  | .. |    |    | 8      | 16 | 5  |            |    |    |
| On £25,000 at 3 $\frac{1}{2}$ " 84 " to 30 " "                                 | .. |    |    | 201    | 7  | 4  |            |    |    |
| On £3,300 at 3 $\frac{1}{2}$ " 30 " to 30 " "                                  | .. |    |    | 9      | 9  | 10 |            |    |    |
| On £8,690 at 3 $\frac{1}{2}$ " 30 " to 30 " "                                  | .. |    |    | 24     | 19 | 11 |            |    |    |
| On £70,000 at 3 $\frac{1}{2}$ " 29 " to 30 " "                                 | .. |    |    | 194    | 13 | 1  |            |    |    |
| On £420,990 at 3 $\frac{1}{2}$ " $\frac{1}{2}$ year to 31 October, "           | .. |    |    | 7,367  | 6  | 6  |            |    |    |
|  |    |    |    |        |    |    | 16,888     | 4  | 0  |
| <b>"THE NEW ZEALAND CONSOLS ACT, 1894"—</b>                                    |    |    |    |        |    |    |            |    |    |
| Interest,—   |    |    |    |        |    |    |            |    |    |
| On £297,185 at 3 $\frac{1}{2}$ per cent., $\frac{1}{2}$ year to 1 August, 1897 | .. |    |    | 5,200  | 14 | 9  |            |    |    |
| On £200 at 3 $\frac{1}{2}$ " 178 days to 1 " "                                 | .. |    |    | 3      | 8  | 3  |            |    |    |
| On £20 at 3 $\frac{1}{2}$ " 156 " to 1 " "                                     | .. |    |    | 0      | 5  | 11 |            |    |    |
| On £200 at 3 $\frac{1}{2}$ " 122 " to 1 " "                                    | .. |    |    | 2      | 6  | 8  |            |    |    |
| On £30 at 3 $\frac{1}{2}$ " 121 " to 1 " "                                     | .. |    |    | 0      | 6  | 11 |            |    |    |
| On £600 at 3 $\frac{1}{2}$ " 90 " to 1 " "                                     | .. |    |    | 5      | 3  | 6  |            |    |    |
| On £400 at 3 $\frac{1}{2}$ " 81 " to 1 " "                                     | .. |    |    | 3      | 2  | 1  |            |    |    |
| On £200 at 3 $\frac{1}{2}$ " 71 " to 1 " "                                     | .. |    |    | 1      | 7  | 3  |            |    |    |
| On £100 at 3 $\frac{1}{2}$ " 46 " to 1 " "                                     | .. |    |    | 0      | 8  | 10 |            |    |    |
| On £298,935 at 3 $\frac{1}{2}$ " $\frac{1}{2}$ year to 1 February, 1898        | .. |    |    | 5,231  | 7  | 3  |            |    |    |
| On £15 at 3 $\frac{1}{2}$ " 186 days to 1 " "                                  | .. |    |    | 0      | 5  | 4  |            |    |    |
| On £300 at 3 $\frac{1}{2}$ " 181 " to 1 " "                                    | .. |    |    | 5      | 4  | 1  |            |    |    |
| On £500 at 3 $\frac{1}{2}$ " 168 " to 1 " "                                    | .. |    |    | 8      | 1  | 1  |            |    |    |
| On £200 at 3 $\frac{1}{2}$ " 165 " to 1 " "                                    | .. |    |    | 3      | 3  | 3  |            |    |    |
| On £400 at 3 $\frac{1}{2}$ " 157 " to 1 " "                                    | .. |    |    | 6      | 0  | 5  |            |    |    |
| On £420 at 3 $\frac{1}{2}$ " 101 " to 1 " "                                    | .. |    |    | 4      | 1  | 4  |            |    |    |
| On £600 at 3 $\frac{1}{2}$ " 80 " to 1 " "                                     | .. |    |    | 4      | 12 | 0  |            |    |    |
| On £350 at 3 $\frac{1}{2}$ " 71 " to 1 " "                                     | .. |    |    | 2      | 7  | 7  |            |    |    |
| On £4,000 at 3 $\frac{1}{2}$ " 47 " to 1 " "                                   | .. |    |    | 18     | 0  | 6  |            |    |    |
| On £30 at 3 $\frac{1}{2}$ " 42 " to 1 " "                                      | .. |    |    | 0      | 2  | 5  |            |    |    |
| On £400 at 3 $\frac{1}{2}$ " 41 " to 1 " "                                     | .. |    |    | 1      | 11 | 5  |            |    |    |
|  |    |    |    |        |    |    | 10,502     | 0  | 10 |
| <b>"THE AID TO PUBLIC WORKS AND LAND SETTLEMENT ACT, 1896"—</b>                |    |    |    |        |    |    |            |    |    |
| Interest,—   |    |    |    |        |    |    |            |    |    |
| On £250,000 at 3 $\frac{1}{2}$ per cent., 1 year to 1 February, 1898 ..        | .. |    |    | 8,750  | 0  | 0  |            |    |    |
| On £500,000 at 3 $\frac{1}{2}$ " 1 " to 1 " " ..                               | .. |    |    | 17,500 | 0  | 0  |            |    |    |
|  |    |    |    |        |    |    | 26,250     | 0  | 0  |
| <b>TREASURY BILLS:—</b>  |    |    |    |        |    |    |            |    |    |
| Interest,—   |    |    |    |        |    |    |            |    |    |
| On £67,600 at 3 $\frac{1}{2}$ per cent., $\frac{1}{2}$ year to 30 June, 1897   | .. |    |    | 1,183  | 0  | 0  |            |    |    |
| On £30,000 at 3 $\frac{1}{2}$ " $\frac{1}{2}$ " to 30 " "                      | .. |    |    | 525    | 0  | 0  |            |    |    |
| On £50,000 at 3 $\frac{1}{2}$ " $\frac{1}{2}$ " to 30 " "                      | .. |    |    | 875    | 0  | 0  |            |    |    |
| On £25,800 at 3 $\frac{1}{2}$ " $\frac{1}{2}$ " to 30 " "                      | .. |    |    | 451    | 10 | 0  |            |    |    |
| On £50,000 at 3 $\frac{1}{2}$ " 110 days to 30 " "                             | .. |    |    | 527    | 7  | 11 |            |    |    |
| On £100,000 at 3 $\frac{1}{2}$ " 85 " to 30 " "                                | .. |    |    | 815    | 1  | 3  |            |    |    |
| On £116,600 at 3 $\frac{1}{2}$ " 1 year to 31 December, "                      | .. |    |    | 4,081  | 0  | 0  |            |    |    |
| On £150,000 at 3 $\frac{1}{2}$ " 1 " to 31 " "                                 | .. |    |    | 5,250  | 0  | 0  |            |    |    |
| On £140,000 at 3 $\frac{1}{2}$ " 1 " to 31 " "                                 | .. |    |    | 4,900  | 0  | 0  |            |    |    |
| On £100,000 at 3 $\frac{1}{2}$ " 1 " to 31 " "                                 | .. |    |    | 3,500  | 0  | 0  |            |    |    |
| On £75,800 at 3 $\frac{1}{2}$ " $\frac{1}{2}$ " to 31 " "                      | .. |    |    | 1,326  | 10 | 0  |            |    |    |
| On £222,600 at 3 $\frac{1}{2}$ " $\frac{1}{2}$ " to 31 " "                     | .. |    |    | 3,895  | 10 | 0  |            |    |    |
| On £50,000 at 3 $\frac{1}{2}$ " 120 days to 31 " "                             | .. |    |    | 575    | 6  | 9  |            |    |    |
| On £25,000 at 3 $\frac{1}{2}$ " 57 " to 31 " "                                 | .. |    |    | 136    | 12 | 10 |            |    |    |
| On £150,000 at 3 $\frac{1}{2}$ " 90 days to 31 March, 1898                     | .. |    |    | 1,294  | 10 | 4  |            |    |    |
|  |    |    |    |        |    |    | 29,336     | 9  | 1  |
| TOTAL INTEREST AND SINKING FUND .. .. .  | .. |    |    | ..     |    |    | £1,741,412 | 18 | 5  |

## PUBLIC ACCOUNTS, 1897-98.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st MARCH, 1898, under SPECIAL ACTS of the GENERAL ASSEMBLY.

|   | £      | s. | d. | £  | s. | d. | £      | s. | d. |
|---|--------|----|----|----|----|----|--------|----|----|
| "THE AUCKLAND UNIVERSITY COLLEGE ACT, 1882"—    |        |    |    |    |    |    |        |    |    |
| Grant for year to 31st March, 1898 .. .. .      | ..     | .. | .. | .. | .. | .. | 4,000  | 0  | 0  |
| "THE AUSTRALASIAN NAVAL DEFENCE ACT, 1887"—     |        |    |    |    |    |    |        |    |    |
| Contribution for year 1897-98 .. .. .           | ..     | .. | .. | .. | .. | .. | 20,814 | 0  | 0  |
| "THE CIVIL SERVICE ACT, 1866"—                  |        |    |    |    |    |    |        |    |    |
| Allowances,—                                    |        |    |    |    |    |    |        |    |    |
| Allan, A. S. .. 1 April, 1897, to 31 Mar., 1898 | 195    | 5  | 0  |    |    |    |        |    |    |
| Anderson, J. G. .. " " to " "                   | 261    | 18 | 0  |    |    |    |        |    |    |
| Andrews, A. .. 1 Jan., " to " "                 | 177    | 1  | 8  |    |    |    |        |    |    |
| Arrow, H. .. 1 April, " to " "                  | 26     | 0  | 0  |    |    |    |        |    |    |
| Austin, A. D. .. " " to " "                     | 247    | 10 | 0  |    |    |    |        |    |    |
| Baddeley, H. C. .. 1 Feb., " to 30 Nov., 1897   | 187    | 10 | 0  |    |    |    |        |    |    |
| Baillie, F. .. 1 April, " to 31 Mar., 1898      | 77     | 8  | 8  |    |    |    |        |    |    |
| Baker, E. .. " " to " "                         | 214    | 17 | 0  |    |    |    |        |    |    |
| Barnard, W. H. .. " " to " "                    | 101    | 18 | 0  |    |    |    |        |    |    |
| Barnes, G. H. .. " " to " "                     | 100    | 0  | 0  |    |    |    |        |    |    |
| Barr, A. .. " " to " "                          | 366    | 13 | 4  |    |    |    |        |    |    |
| Batkin, C. T. .. " " to " "                     | 533    | 6  | 8  |    |    |    |        |    |    |
| Bertrand, J. R. .. " " to " "                   | 135    | 0  | 0  |    |    |    |        |    |    |
| Bicknell, F. .. " " to " "                      | 96     | 13 | 4  |    |    |    |        |    |    |
| Blomfield, J. .. " " to " "                     | 101    | 15 | 0  |    |    |    |        |    |    |
| Bridson, W. .. " " to " "                       | 146    | 8  | 0  |    |    |    |        |    |    |
| Brown, W. R. E. .. " " to " "                   | 265    | 16 | 8  |    |    |    |        |    |    |
| Buchanan, J. .. 1 July, 1896, to " 1897         | 95     | 15 | 1  |    |    |    |        |    |    |
| Bull, E. .. 1 April, 1897, to 22 Oct.,          | 59     | 2  | 2  |    |    |    |        |    |    |
| Burgess, A. .. " " to 31 Mar., 1898             | 116    | 13 | 0  |    |    |    |        |    |    |
| Burn, J. F. .. " " to " "                       | 51     | 0  | 0  |    |    |    |        |    |    |
| Butts, E. D. .. 1 Mar., " to " "                | 279    | 17 | 2  |    |    |    |        |    |    |
| Campbell, F. E. .. 1 April, " to " "            | 466    | 13 | 0  |    |    |    |        |    |    |
| Carrington, O. .. " " to " "                    | 300    | 0  | 0  |    |    |    |        |    |    |
| Chapman, R. .. 1 Jan., " to " "                 | 319    | 18 | 9  |    |    |    |        |    |    |
| Cheesman, G. H. .. 1 April, " to " "            | 82     | 10 | 0  |    |    |    |        |    |    |
| Cheesman, W. F. .. " " to " "                   | 154    | 15 | 0  |    |    |    |        |    |    |
| Clarke, H. .. " " to " "                        | 400    | 0  | 0  |    |    |    |        |    |    |
| Clarke, H. T. .. " " to " "                     | 98     | 13 | 0  |    |    |    |        |    |    |
| Cook, R. C. .. " " to " "                       | 160    | 14 | 0  |    |    |    |        |    |    |
| Cooper, G. S. .. " " to " "                     | 533    | 6  | 0  |    |    |    |        |    |    |
| Costall, J. .. " " to " "                       | 131    | 4  | 0  |    |    |    |        |    |    |
| Creeke, W. .. " " to " "                        | 52     | 5  | 0  |    |    |    |        |    |    |
| Crowe, A. .. " " to " "                         | 68     | 12 | 0  |    |    |    |        |    |    |
| Culpan, W. .. " " to " "                        | 62     | 10 | 0  |    |    |    |        |    |    |
| Cunningham, J. .. 1 Mar., " to " "              | 189    | 11 | 8  |    |    |    |        |    |    |
| De Castro, C. D. .. 1 April, " to " "           | 172    | 10 | 0  |    |    |    |        |    |    |
| Dick, S. J. .. 1 Feb., " to 31 Jan.,            | 250    | 0  | 0  |    |    |    |        |    |    |
| Dickey, A. J. .. 1 Jan., " to 31 Mar.,          | 152    | 10 | 4  |    |    |    |        |    |    |
| Earle, J. .. 1 April " to " "                   | 104    | 10 | 0  |    |    |    |        |    |    |
| Elliott, G. E. .. " " to " "                    | 400    | 0  | 0  |    |    |    |        |    |    |
| Falck, F. .. " " to " "                         | 125    | 13 | 4  |    |    |    |        |    |    |
| Fenton, F. D. .. " " to " "                     | 630    | 19 | 0  |    |    |    |        |    |    |
| Ferguson, J. .. " " to " "                      | 195    | 5  | 0  |    |    |    |        |    |    |
| Filleul, W. G. .. " " to " "                    | 140    | 16 | 0  |    |    |    |        |    |    |
| Freeth, J. J. .. " " to " "                     | 116    | 14 | 0  |    |    |    |        |    |    |
| Giles, J. .. " " to " "                         | 238    | 6  | 8  |    |    |    |        |    |    |
| Gill, R. J. .. " " to " "                       | 228    | 11 | 10 |    |    |    |        |    |    |
| Gisborne, Hon. W. .. 1 Feb., " to 31 Dec., 1897 | 427    | 15 | 3  |    |    |    |        |    |    |
| Graham, G. H. .. 1 April, " to 31 Mar., 1898    | 52     | 10 | 0  |    |    |    |        |    |    |
| Greenway, J. H. .. 1 Feb., " to 31 Jan.,        | 116    | 15 | 8  |    |    |    |        |    |    |
| Gregory, J. .. 1 April, " to 31 Mar.,           | 53     | 6  | 8  |    |    |    |        |    |    |
| Halliday, C. .. 1 Mar., " to 28 Feb.,           | 96     | 13 | 4  |    |    |    |        |    |    |
| Hamilton, M. .. 1 April, " to 31 Mar.,          | 200    | 0  | 0  |    |    |    |        |    |    |
| Harsant, W. .. " " to 31 Oct., 1897             | 88     | 9  | 3  |    |    |    |        |    |    |
| Hart, J. T. .. 1 Jan., " to 31 Jan., 1898       | 209    | 9  | 3  |    |    |    |        |    |    |
| Hartwright, H. .. 1 Feb., " to " "              | 152    | 7  | 8  |    |    |    |        |    |    |
| Haselden, C. J. A. .. 1 April, " to 31 Mar.,    | 255    | 19 | 0  |    |    |    |        |    |    |
| Heddell, P. .. " " to " "                       | 90     | 0  | 0  |    |    |    |        |    |    |
| Henn, J. .. " " to " "                          | 88     | 3  | 4  |    |    |    |        |    |    |
| Hill, C. J. .. 1 Jan., " to 31 Dec., 1897       | 72     | 0  | 0  |    |    |    |        |    |    |
| Holden, T. .. " " to " "                        | 31     | 5  | 0  |    |    |    |        |    |    |
| Jackman, S. J. .. 1 Mar., " to 28 Feb., 1898    | 149    | 6  | 8  |    |    |    |        |    |    |
| Johnston, D. .. 1 April, " to 31 Mar.,          | 366    | 13 | 0  |    |    |    |        |    |    |
| Judd, A. .. " " to " "                          | 173    | 7  | 0  |    |    |    |        |    |    |
| Keatley, E. .. " " to " "                       | 18     | 12 | 8  |    |    |    |        |    |    |
| Kelly, J. D. .. " " to " "                      | 130    | 19 | 0  |    |    |    |        |    |    |
| Carried forward .. .. .                         | 12,387 | 10 | 1  | .. | .. | .. | 24,814 | 0  | 0  |

## PUBLIC ACCOUNTS, 1897-98.

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

|  |    |                                 | £      | s. | d. | £      | s. | d. | £      | s. | d. |
|--|----|---------------------------------|--------|----|----|--------|----|----|--------|----|----|
| Brought forward .. .. .                                |    |                                 | 12,387 | 10 | 1  | ..     | .. | .. | 24,814 | 0  | 0  |
| <b>"THE CIVIL SERVICE ACT, 1866"—<i>continued.</i></b> |    |                                 |        |    |    |        |    |    |        |    |    |
| Allowances— <i>continued.</i>                          |    |                                 |        |    |    |        |    |    |        |    |    |
| Kissling, T.   | .. | 1 April, 1897, to 31 Mar., 1898 | 317    | 5  | 0  |        |    |    |        |    |    |
| Laing, E. B.   | .. | " " to " "                      | 112    | 10 | 0  |        |    |    |        |    |    |
| Laing, W.  | .. | " " to " "                      | 212    | 10 | 0  |        |    |    |        |    |    |
| Lang, A.   | .. | " " to " "                      | 75     | 15 | 4  |        |    |    |        |    |    |
| Lemon, C.  | .. | 1 Mar., " to 28 Feb., "         | 350    | 0  | 0  |        |    |    |        |    |    |
| Lincoln, R. S.   | .. | " " to 31 Mar., "               | 73     | 10 | 1  |        |    |    |        |    |    |
| Lodge, W. F.   | .. | 1 April, " to " "               | 185    | 0  | 0  |        |    |    |        |    |    |
| Lubecki, A. D.   | .. | " " to " "                      | 200    | 0  | 0  |        |    |    |        |    |    |
| Lundon, D.   | .. | " " to " "                      | 210    | 0  | 0  |        |    |    |        |    |    |
| Lusher, R. A.  | .. | 1 Jan., " to " "                | 96     | 0  | 10 |        |    |    |        |    |    |
| Meikle, A. M.  | .. | 1 April, " to " "               | 145    | 14 | 0  |        |    |    |        |    |    |
| Millar, G.   | .. | " " to " "                      | 80     | 7  | 1  |        |    |    |        |    |    |
| Mills, W.  | .. | " " to " "                      | 385    | 14 | 4  |        |    |    |        |    |    |
| Mitford, G. M.   | .. | 1 Jan., " to 31 Dec., 1897      | 196    | 15 | 0  |        |    |    |        |    |    |
| Monson, J. R.  | .. | 1 April, " to 31 Mar., 1898     | 271    | 16 | 0  |        |    |    |        |    |    |
| Monro, H. A. H.  | .. | " " to " "                      | 342    | 17 | 0  |        |    |    |        |    |    |
| Morpeth, W. J.   | .. | " " to " "                      | 195    | 5  | 0  |        |    |    |        |    |    |
| Morrow, H.   | .. | " " to " "                      | 110    | 15 | 4  |        |    |    |        |    |    |
| Macarthur, J.  | .. | 1 Jan., " to 31 Dec., 1897      | 65     | 0  | 0  |        |    |    |        |    |    |
| McCulloch, H.  | .. | 1 April, " to 31 Mar., 1898     | 213    | 17 | 2  |        |    |    |        |    |    |
| MacDonnell, R. T.                                      | .. | " " to " "                      | 150    | 0  | 0  |        |    |    |        |    |    |
| McKellar, H. S.  | .. | " " to " "                      | 433    | 6  | 8  |        |    |    |        |    |    |
| Norris, E. F.  | .. | " " to " "                      | 88     | 17 | 0  |        |    |    |        |    |    |
| Nuttall, J.  | .. | 1 July, " to " "                | 49     | 15 | 4  |        |    |    |        |    |    |
| O'Brien, L.  | .. | 1 April, " to " "               | 273    | 4  | 2  |        |    |    |        |    |    |
| O'Connor, R.   | .. | " " to " "                      | 147    | 0  | 0  |        |    |    |        |    |    |
| Parker, T. W.  | .. | " " to 28 Feb., "               | 221    | 19 | 5  |        |    |    |        |    |    |
| Parris, R.   | .. | " " to 31 Mar., "               | 314    | 6  | 0  |        |    |    |        |    |    |
| Pauling, G. W.   | .. | " " to " "                      | 91     | 1  | 0  |        |    |    |        |    |    |
| Pearson, W. H.   | .. | " " to " "                      | 340    | 9  | 0  |        |    |    |        |    |    |
| Phillips, W. M.  | .. | " " to " "                      | 69     | 4  | 5  |        |    |    |        |    |    |
| Pickett, R.  | .. | 1 Feb., " to 31 Jan., "         | 209    | 10 | 4  |        |    |    |        |    |    |
| Pinwill, A.  | .. | 1 April, " to 31 Mar., "        | 142    | 17 | 0  |        |    |    |        |    |    |
| Pitt, H.   | .. | " " to " "                      | 100    | 0  | 0  |        |    |    |        |    |    |
| Plimpton, R. E. E.                                     | .. | 1 Mar., " to 28 Feb., "         | 110    | 14 | 0  |        |    |    |        |    |    |
| Powell, D.   | .. | 1 April, " to 31 Mar., "        | 44     | 1  | 8  |        |    |    |        |    |    |
| Rawson, C. E.  | .. | " " to " "                      | 244    | 0  | 0  |        |    |    |        |    |    |
| Rennell, W.  | .. | " " to " "                      | 167    | 18 | 0  |        |    |    |        |    |    |
| Rich, E. F.  | .. | " " to " "                      | 217    | 10 | 0  |        |    |    |        |    |    |
| Robertson, J.  | .. | " " to " "                      | 155    | 0  | 0  |        |    |    |        |    |    |
| Rodgers, W. J.   | .. | " " to " "                      | 248    | 6  | 9  |        |    |    |        |    |    |
| Rogan, J.  | .. | " " to " "                      | 466    | 13 | 4  |        |    |    |        |    |    |
| Rough, D.  | .. | 1 Jan., " to 31 Dec., 1897      | 277    | 1  | 8  |        |    |    |        |    |    |
| Rowe, C.   | .. | 1 April " to 31 Mar., 1898      | 109    | 16 | 0  |        |    |    |        |    |    |
| Searancke, W. N.                                       | .. | " " to " "                      | 240    | 0  | 0  |        |    |    |        |    |    |
| Sheath, A. B.  | .. | " " to 30 June, 1897            | 28     | 15 | 4  |        |    |    |        |    |    |
| Shrimpton, J.  | .. | " " to 31 Mar., 1898            | 146    | 13 | 0  |        |    |    |        |    |    |
| Sinclair, A.   | .. | " " to " "                      | 195    | 0  | 0  |        |    |    |        |    |    |
| Smith, F. M.   | .. | 1 Mar., " to 2 May, 1897        | 11     | 9  | 6  |        |    |    |        |    |    |
| Smith, J.  | .. | 1 April, " to 31 Mar., 1898     | 49     | 4  | 0  |        |    |    |        |    |    |
| Smith, J. E.   | .. | " " to " "                      | 484    | 11 | 6  |        |    |    |        |    |    |
| Smith, T. H.   | .. | " " to " "                      | 871    | 8  | 7  |        |    |    |        |    |    |
| Snoswell, T.   | .. | " " to " "                      | 83     | 14 | 0  |        |    |    |        |    |    |
| Snow, C. H.  | .. | " " to " "                      | 157    | 10 | 0  |        |    |    |        |    |    |
| Somerville, W.   | .. | " " to " "                      | 195    | 0  | 0  |        |    |    |        |    |    |
| Stevens, F.  | .. | " " to " "                      | 183    | 0  | 0  |        |    |    |        |    |    |
| Stewart, J. T.   | .. | " " to " "                      | 300    | 0  | 0  |        |    |    |        |    |    |
| Taylor, G.   | .. | " " to 28 Feb., "               | 110    | 18 | 4  |        |    |    |        |    |    |
| Thomas, G. W.  | .. | 1 Jan., " to 31 Jan., "         | 41     | 19 | 7  |        |    |    |        |    |    |
| Thompson, R.   | .. | 1 April, " to 31 Mar., "        | 220    | 0  | 0  |        |    |    |        |    |    |
| Tizard, E. F.  | .. | " " to " "                      | 180    | 19 | 0  |        |    |    |        |    |    |
| Tovey, J. H.   | .. | 1 Mar., " to 28 Feb., "         | 77     | 10 | 0  |        |    |    |        |    |    |
| Treseder, P.   | .. | 13 Oct., " to 31 Mar., "        | 86     | 2  | 8  |        |    |    |        |    |    |
| Tucker, W.   | .. | 1 Jan., " to 31 Dec., 1897      | 104    | 13 | 4  |        |    |    |        |    |    |
| Veal, J.   | .. | 1 April, " to 31 Mar., 1898     | 49     | 15 | 0  |        |    |    |        |    |    |
| Veale, J. S.   | .. | " " to " "                      | 56     | 2  | 10 |        |    |    |        |    |    |
| Von Stürmer, S.  | .. | " " to 31 Dec., 1897            | 216    | 1  | 5  |        |    |    |        |    |    |
| Wardell, H. S.   | .. | " " to 31 Mar., 1898            | 366    | 13 | 0  |        |    |    |        |    |    |
| Watson, R.   | .. | " " to " "                      | 145    | 0  | 0  |        |    |    |        |    |    |
| White, W.  | .. | " " to " "                      | 36     | 5  | 0  |        |    |    |        |    |    |
| White, W. B.   | .. | " " to " "                      | 375    | 4  | 0  |        |    |    |        |    |    |
| Wilkin, J. T. W.                                       | .. | " " to " "                      | 127    | 19 | 6  |        |    |    |        |    |    |
| Williams, E. M.  | .. | " " to " "                      | 135    | 0  | 0  |        |    |    |        |    |    |
| Wilson, W. W.  | .. | " " to " "                      | 100    | 14 | 4  |        |    |    |        |    |    |
| Woon, J. G.  | .. | " " to " "                      | 209    | 10 | 6  |        |    |    |        |    |    |
| Wrigg, H. C. W.  | .. | " " to " "                      | 157    | 3  | 0  |        |    |    |        |    |    |
|  |    |                                 |        |    |    | 26,144 | 11 | 5  |        |    |    |
| Carried forward .. .. .                                |    |                                 |        |    |    | 26,144 | 11 | 5  | 24,814 | 0  | 0  |

## PUBLIC ACCOUNTS; 1897-98.

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

|  | £    | s. | d. | £      | s. | d. | £      | s. | d. |
|--|------|----|----|--------|----|----|--------|----|----|
| Brought forward .. .. .  |      |    |    | 26,144 | 11 | 5  | 24,814 | 0  | 0  |
| <b>"THE CIVIL SERVICE ACT, 1866"—<i>continued.</i></b>                       |      |    |    |        |    |    |        |    |    |
| Gratuities,—   |      |    |    |        |    |    |        |    |    |
| Hill, E. H. S., Widow of, late Landing-waiter, Customs, Christchurch .. .. . | 225  | 0  | 0  |        |    |    |        |    |    |
| Jones, W. E., Widow of, late Telegraphist, Wellington ..                     | 150  | 0  | 0  |        |    |    |        |    |    |
| Malfroy, C., Widow of, late Custodian, Rotorua Sanatorium                    | 232  | 18 | 4  |        |    |    |        |    |    |
| Steel, P. G., Widow of, late Teacher, Native School, Raukoko .. .. .         | 19   | 17 | 8  |        |    |    |        |    |    |
| Williams, G. W., Widow of, late Chief Surveyor, Invercargill                 | 662  | 10 | 0  |        |    |    |        |    |    |
|  |      |    |    | 1,290  | 6  | 0  |        |    |    |
| Compensation for Loss of Office,—  |      |    |    |        |    |    |        |    |    |
| Audit Department,—   |      |    |    |        |    |    |        |    |    |
| Holmes, W. R., Inspector, Auckland .. .. .                                   | 348  | 10 | 9  |        |    |    |        |    |    |
| Registrar-General's Department,—   |      |    |    |        |    |    |        |    |    |
| Wyatt, W. T., Registrar of Births, &c., Wellington ..                        | 344  | 7  | 8  |        |    |    |        |    |    |
| Land- and Income-tax Department,—  |      |    |    |        |    |    |        |    |    |
| Maxwell, G., Clerk, Wellington .. .. .                                       | 440  | 14 | 3  |        |    |    |        |    |    |
| Native Land Court,—  |      |    |    |        |    |    |        |    |    |
| Poutawhera, T. G., Clerk, Wellington .. .. .                                 | 177  | 8  | 9  |        |    |    |        |    |    |
| Prisons,—  |      |    |    |        |    |    |        |    |    |
| Reston, S. J., Principal Warder, Lyttelton .. .. .                           | £315 | 0  | 0  |        |    |    |        |    |    |
| Walsh, E., Warder, Lyttelton .. .. .   | 194  | 16 | 7  |        |    |    |        |    |    |
|  |      |    |    | 509    | 16 | 7  |        |    |    |
| Marine and Harbours,—  |      |    |    |        |    |    |        |    |    |
| Thomson, G., Harbourmaster, Okarito .. .. .                                  | 87   | 10 | 0  |        |    |    |        |    |    |
| Native Schools,—   |      |    |    |        |    |    |        |    |    |
| Green, F. A., Teacher, Colac .. .. .   | £454 | 16 | 3  |        |    |    |        |    |    |
| Levert, E., Teacher, Tekaha .. .. .  | 286  | 14 | 4  |        |    |    |        |    |    |
|  |      |    |    | 741    | 10 | 7  |        |    |    |
| Mines Department,—   |      |    |    |        |    |    |        |    |    |
| Cowie, T. S. M., Clerk, Wellington .. .. .                                   | 411  | 2  | 7  |        |    |    |        |    |    |
| Agriculture,—  |      |    |    |        |    |    |        |    |    |
| Rees, W. G., Inspector of Stock, Wellington .. .. .                          | £267 | 3  | 6  |        |    |    |        |    |    |
| Thomson, H. S., Inspector of Stock, Christchurch .. .. .                     | 198  | 19 | 11 |        |    |    |        |    |    |
|  |      |    |    | 466    | 3  | 5  |        |    |    |
|  |      |    |    | 3,527  | 4  | 7  |        |    |    |
|  |      |    |    |        |    |    | 30,962 | 2  | 0  |
| <b>"THE HAMERTON PENSION ACT, 1891":—</b>                                    |      |    |    |        |    |    |        |    |    |
| Hamerton, R. C., 1 April, 1897, to 31 March, 1898 ..                         |      |    |    |        |    |    | 250    | 0  | 0  |
| <b>"THE HOSPITALS AND CHARITABLE INSTITUTIONS ACT, 1885":—</b>               |      |    |    |        |    |    |        |    |    |
| Subsidies,—  |      |    |    |        |    |    |        |    |    |
| Arrow District Hospital .. .. .  |      |    |    | 20     | 8  | 0  |        |    |    |
| Ashburton Hospital Board .. .. .   |      |    |    | 808    | 12 | 5  |        |    |    |
| Auckland Hospital and Charitable Aid Fund Account ..                         |      |    |    | 8,038  | 5  | 10 |        |    |    |
| Bay of Plenty Hospital and Charitable Aid Board ..                           |      |    |    | 191    | 0  | 0  |        |    |    |
| Buller Hospital and Charitable Aid Board .. .. .                             |      |    |    | 1,258  | 13 | 5  |        |    |    |
| Central Otago Hospital Board .. .. .   |      |    |    | 865    | 0  | 7  |        |    |    |
| Central Otago, Tuapeka, and Otago United Charitable Aid Board .. .. .        |      |    |    | 7,009  | 8  | 11 |        |    |    |
| Charleston Hospital .. .. .  |      |    |    | 114    | 7  | 5  |        |    |    |
| Cook Hospital and Charitable Aid Board .. .. .                               |      |    |    | 843    | 10 | 0  |        |    |    |
| Coromandel Hospital Board .. .. .  |      |    |    | 908    | 0  | 11 |        |    |    |
| Cromwell Hospital .. .. .  |      |    |    | 99     | 7  | 2  |        |    |    |
| Dunedin Hospital .. .. .   |      |    |    | 3,176  | 16 | 3  |        |    |    |
| Dunstan Hospital .. .. .   |      |    |    | 75     | 18 | 9  |        |    |    |
| Gisborne Hospital .. .. .  |      |    |    | 202    | 9  | 11 |        |    |    |
| Grey District Hospital and Charitable Aid Board ..                           |      |    |    | 1,645  | 17 | 9  |        |    |    |
| Greymouth Benevolent Society .. .. .   |      |    |    | 39     | 9  | 8  |        |    |    |
| Grey River Hospital .. .. .  |      |    |    | 1,119  | 3  | 10 |        |    |    |
| Hawke's Bay District Hospital Board .. .. .                                  |      |    |    | 845    | 19 | 7  |        |    |    |
| Hawke's Bay United Charitable Aid Board .. .. .                              |      |    |    | 1,937  | 14 | 6  |        |    |    |
| Hokitika Benevolent Society .. .. .  |      |    |    | 153    | 9  | 11 |        |    |    |
| Inangahua District Hospital and Charitable Aid Board                         |      |    |    | 600    | 0  | 0  |        |    |    |
| Jubilee Institute for the Blind, Auckland .. .. .                            |      |    |    | 894    | 13 | 7  |        |    |    |
| Kumara Hospital .. .. .  |      |    |    | 197    | 19 | 9  |        |    |    |
| Masterton Hospital .. .. .   |      |    |    | 403    | 9  | 9  |        |    |    |
| Napier Hospital .. .. .  |      |    |    | 375    | 8  | 10 |        |    |    |
| Carried forward .. .. .  |      |    |    | 31,820 | 6  | 9  | 56,026 | 2  | 0  |

## PUBLIC ACCOUNTS, 1897-98.

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

|  | £  | s. | d. | £      | s. | d. | £       | s. | d. |
|--|----|----|----|--------|----|----|---------|----|----|
| Brought forward .. .. .  | .. | .. | .. | 31,820 | 6  | 9  | 56,026  | 2  | 0  |
| "THE HOSPITALS AND CHARITABLE INSTITUTIONS ACT, 1885"— <i>ctd.</i> |    |    |    |        |    |    |         |    |    |
| Subsidies— <i>continued.</i>                                       |    |    |    |        |    |    |         |    |    |
| Naseby Hospital .. .. .  | .. | .. | .. | 171    | 18 | 1  |         |    |    |
| Nelson Hospital and Charitable Aid Board .. .. .                   | .. | .. | .. | 2,060  | 14 | 5  |         |    |    |
| North of Auckland Hospital and Charitable Aid Board .. .. .        | .. | .. | .. | 961    | 7  | 6  |         |    |    |
| North Canterbury Hospital Board .. .. .                            | .. | .. | .. | 4,944  | 10 | 3  |         |    |    |
| North Canterbury and Ashburton United Charitable Aid Board .. .. . | .. | .. | .. | 7,972  | 12 | 7  |         |    |    |
| North Otago Benevolent Society .. .. .                             | .. | .. | .. | 468    | 1  | 4  |         |    |    |
| Oamaru Hospital .. .. .  | .. | .. | .. | 87     | 16 | 10 |         |    |    |
| Otago Benevolent Institution .. .. .                               | .. | .. | .. | 709    | 19 | 1  |         |    |    |
| Otago District Hospital Board .. .. .                              | .. | .. | .. | 2,559  | 16 | 2  |         |    |    |
| Palmerston North Hospital and Charitable Aid Board .. .. .         | .. | .. | .. | 1,227  | 7  | 1  |         |    |    |
| Patea District Hospital Board .. .. .                              | .. | .. | .. | 175    | 6  | 4  |         |    |    |
| Picton Hospital and Charitable Aid Board .. .. .                   | .. | .. | .. | 326    | 2  | 7  |         |    |    |
| Reefton Hospital .. .. .   | .. | .. | .. | 535    | 13 | 8  |         |    |    |
| South Canterbury Hospital and Charitable Aid Board .. .. .         | .. | .. | .. | 3,068  | 16 | 2  |         |    |    |
| South Wairarapa Hospital Board .. .. .                             | .. | .. | .. | 239    | 0  | 3  |         |    |    |
| Southland Hospital .. .. .   | .. | .. | .. | 2,464  | 10 | 10 |         |    |    |
| Southland Hospital and Charitable Aid Board .. .. .                | .. | .. | .. | 4,512  | 1  | 0  |         |    |    |
| St. Andrew's Orphanage, Nelson .. .. .                             | .. | .. | .. | 110    | 16 | 2  |         |    |    |
| Taranaki Hospital and Charitable Aid Board .. .. .                 | .. | .. | .. | 1,976  | 14 | 4  |         |    |    |
| Thames and Coromandel United Charitable Aid Board .. .. .          | .. | .. | .. | 843    | 12 | 7  |         |    |    |
| Thames District Hospital Board .. .. .                             | .. | .. | .. | 498    | 8  | 11 |         |    |    |
| Tuapeka Hospital Board .. .. .                                     | .. | .. | .. | 260    | 8  | 6  |         |    |    |
| Waikato District Hospital and Charitable Aid Board .. .. .         | .. | .. | .. | 1,310  | 11 | 2  |         |    |    |
| Waimate Hospital .. .. .   | .. | .. | .. | 43     | 13 | 5  |         |    |    |
| Waipawa District Hospital Board .. .. .                            | .. | .. | .. | 1,088  | 18 | 2  |         |    |    |
| Wairau Hospital and Charitable Aid Board .. .. .                   | .. | .. | .. | 1,380  | 6  | 8  |         |    |    |
| Waitaki District Hospital and Charitable Aid Board .. .. .         | .. | .. | .. | 770    | 5  | 2  |         |    |    |
| Wakatipu Hospital .. .. .  | .. | .. | .. | 187    | 2  | 5  |         |    |    |
| Wallace and Fiord Hospital .. .. .                                 | .. | .. | .. | 115    | 2  | 2  |         |    |    |
| Wanganui Charitable Aid Board .. .. .                              | .. | .. | .. | 578    | 14 | 10 |         |    |    |
| Wanganui Hospital Board .. .. .                                    | .. | .. | .. | 966    | 11 | 4  |         |    |    |
| Wellington and Wairarapa Charitable Aid Board .. .. .              | .. | .. | .. | 5,260  | 3  | 7  |         |    |    |
| Wellington Convalescent Home .. .. .                               | .. | .. | .. | 63     | 4  | 10 |         |    |    |
| Wellington Hospital Board .. .. .                                  | .. | .. | .. | 3,596  | 17 | 11 |         |    |    |
| Wellington Hospital .. .. .  | .. | .. | .. | 798    | 18 | 7  |         |    |    |
| Wellington Ladies' Christian Association .. .. .                   | .. | .. | .. | 425    | 3  | 0  |         |    |    |
| Wellington Society for Relief of Aged Needy .. .. .                | .. | .. | .. | 244    | 6  | 5  |         |    |    |
| Westland District Hospital and Charitable Aid Board .. .. .        | .. | .. | .. | 2,600  | 11 | 5  |         |    |    |
| Westland Hospital .. .. .  | .. | .. | .. | 467    | 17 | 4  |         |    |    |
|  |    |    |    |        |    |    | 87,894  | 9  | 10 |
| "THE LEGISLATIVE OFFICERS' SALARIES ACT, 1867":—                   |    |    |    |        |    |    |         |    |    |
| Salaries, 1 April, 1897, to 31 March, 1898,—                       |    |    |    |        |    |    |         |    |    |
| Legislative Council .. .. .  | .. | .. | .. | 1,300  | 0  | 0  |         |    |    |
| House of Representatives .. .. .                                   | .. | .. | .. | 1,995  | 11 | 1  |         |    |    |
|  |    |    |    |        |    |    | 3,295   | 11 | 1  |
| Carried forward .. .. .  | .. | .. | .. |        |    |    | 147,216 | 2  | 11 |

## PUBLIC ACCOUNTS, 1897-98.

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

|   | Appropriation<br>Act of 1896,<br>Section 12. |       | Appropriation<br>Act of 1897,<br>Section 9. |       | Payments<br>in respect of<br>Previous Years. |       | Total. |       | —       |       |
|---|--|-------|---|-------|--|-------|--------|-------|---------|-------|
|   | £  | s. d. | £   | s. d. | £  | s. d. | £      | s. d. | £       | s. d. |
| Brought forward ..                                | ..   | ..    | ..  | ..    | ..   | ..    | ..     | ..    | 147,216 | 2 11  |
| <b>THE LOCAL BODIES' FINANCE AND POWERS ACT:—</b> |  |       |   |       |  |       |        |       |         |       |
| Payment of Subsidies,—                            |  |       |   |       |  |       |        |       |         |       |
| Counties,—  |  |       |   |       |  |       |        |       |         |       |
| Akaroa ..   | 520  | 17 9  | ..  | ..    | ..   | ..    | 520    | 17 9  |         |       |
| Amuri ..  | 125  | 0 0   | ..  | ..    | ..   | ..    | 125    | 0 0   |         |       |
| Ashburton ..                                      | 918  | 1 10  | ..  | ..    | ..   | ..    | 918    | 1 10  |         |       |
| Bay of Islands ..                                 | 69   | 13 1  | 168   | 15 0  | ..   | ..    | 238    | 8 1   |         |       |
| Bruce ..  | 267  | 1 1   | 521   | 5 0   | ..   | ..    | 788    | 6 1   |         |       |
| Buller ..   | 112  | 8 1   | ..  | ..    | ..   | ..    | 112    | 8 1   |         |       |
| Cheviot ..  | 12   | 4 3   | 193   | 2 6   | ..   | ..    | 205    | 6 9   |         |       |
| Clifton ..  | 316  | 19 10 | ..  | ..    | ..   | ..    | 316    | 19 10 |         |       |
| Clutha ..   | 44   | 12 8  | 562   | 10 0  | ..   | ..    | 607    | 2 8   |         |       |
| Collingwood ..                                    | 153  | 11 5  | ..  | ..    | ..   | ..    | 153    | 11 5  |         |       |
| Cook ..   | 482  | 12 5  | 974   | 19 1  | ..   | ..    | 1,457  | 11 6  |         |       |
| Coromandel ..                                     | 168  | 0 4   | ..  | ..    | ..   | ..    | 168    | 0 4   |         |       |
| Geraldine ..                                      | 577  | 2 5   | ..  | ..    | ..   | ..    | 577    | 2 5   |         |       |
| Grey ..   | 56   | 5 2   | 375   | 0 0   | ..   | ..    | 431    | 5 2   |         |       |
| Hawera ..   | 681  | 0 5   | 375   | 0 0   | ..   | ..    | 1,056  | 0 5   |         |       |
| Hawke's Bay ..                                    | 1,332  | 11 11 | 937   | 10 0  | ..   | ..    | 2,270  | 1 11  |         |       |
| Hobson ..   | 90   | 4 0   | 300   | 0 0   | ..   | ..    | 390    | 4 0   |         |       |
| Hokianga ..                                       | 135  | 16 3  | ..  | ..    | ..   | ..    | 135    | 16 3  |         |       |
| Horowhenua ..                                     | 406  | 0 0   | ..  | ..    | ..   | ..    | 406    | 0 0   |         |       |
| Hutt ..   | 564  | 1 6   | ..  | ..    | ..   | ..    | 564    | 1 6   |         |       |
| Inangahua ..                                      | 500  | 0 0   | ..  | ..    | ..   | ..    | 500    | 0 0   |         |       |
| Kaikoura ..                                       | 124  | 18 6  | 345   | 0 0   | ..   | ..    | 469    | 18 6  |         |       |
| Kiwitea ..  | 125  | 0 0   | 375   | 0 0   | ..   | ..    | 500    | 0 0   |         |       |
| Lake ..   | 310  | 6 6   | ..  | ..    | ..   | ..    | 310    | 6 6   |         |       |
| Levels ..   | 974  | 4 2   | ..  | ..    | ..   | ..    | 974    | 4 2   |         |       |
| Mackenzie ..                                      | 201  | 9 6   | 375   | 0 0   | ..   | ..    | 576    | 9 6   |         |       |
| Manawatu ..                                       | 500  | 0 0   | 375   | 0 0   | ..   | ..    | 875    | 0 0   |         |       |
| Maniototo ..                                      | 461  | 1 2   | ..  | ..    | ..   | ..    | 461    | 1 2   |         |       |
| Mongonui ..                                       | 70   | 3 1   | ..  | ..    | ..   | ..    | 70     | 3 1   |         |       |
| Ohinemuri ..                                      | 97   | 4 10  | ..  | ..    | ..   | ..    | 97     | 4 10  |         |       |
| Otamatea ..                                       | 128  | 3 5   | 198   | 15 0  | ..   | ..    | 326    | 18 5  |         |       |
| Pahiatua ..                                       | 125  | 0 0   | 375   | 0 0   | ..   | ..    | 500    | 0 0   |         |       |
| Patangata ..                                      | 748  | 0 10  | 427   | 10 0  | ..   | ..    | 1,175  | 10 10 |         |       |
| Patea ..  | 288  | 0 3   | 740   | 12 6  | ..   | ..    | 1,028  | 12 9  |         |       |
| Piako ..  | 433  | 3 11  | 281   | 5 0   | ..   | ..    | 714    | 8 11  |         |       |
| Pohangina ..                                      | 438  | 3 3   | 330   | 0 0   | ..   | ..    | 768    | 3 3   |         |       |
| Raglan ..   | 108  | 1 1   | 231   | 0 0   | ..   | ..    | 339    | 1 1   |         |       |
| Rangitikei ..                                     | 277  | 19 11 | 787   | 10 0  | ..   | ..    | 1,065  | 9 11  |         |       |
| Rodney ..   | 203  | 10 5  | ..  | ..    | 3 18 0                                       | ..    | 207    | 3 5   |         |       |
| Selwyn ..   | 312  | 10 0  | 937   | 10 0  | ..   | ..    | 1,250  | 0 0   |         |       |
| Southland ..                                      | 1,504  | 1 7   | 443   | 12 7  | ..   | ..    | 1,947  | 14 2  |         |       |
| Stratford ..                                      | 355  | 1 2   | ..  | ..    | ..   | ..    | 355    | 1 2   |         |       |
| Taieri ..   | 147  | 9 2   | 375   | 0 0   | ..   | ..    | 522    | 9 2   |         |       |
| Taranaki ..                                       | 421  | 7 3   | ..  | ..    | 15 2 2                                       | ..    | 436    | 9 5   |         |       |
| Tauranga ..                                       | 97   | 14 6  | 148   | 10 0  | ..   | ..    | 246    | 4 6   |         |       |
| Thames ..   | 29   | 9 2   | ..  | ..    | ..   | ..    | 29     | 9 2   |         |       |
| Tuapeka ..  | 574  | 8 3   | ..  | ..    | ..   | ..    | 574    | 8 3   |         |       |
| Vincent ..  | 500  | 0 0   | ..  | ..    | ..   | ..    | 500    | 0 0   |         |       |
| Waipapu ..  | 464  | 9 3   | ..  | ..    | ..   | ..    | 464    | 9 3   |         |       |
| Waihemo ..  | 125  | 0 0   | 363   | 15 0  | ..   | ..    | 488    | 15 0  |         |       |
| Waikato ..  | 73   | 6 7   | ..  | ..    | ..   | ..    | 73     | 6 7   |         |       |
| Waikouaiti ..                                     | 125  | 0 0   | 375   | 0 0   | ..   | ..    | 500    | 0 0   |         |       |
| Waimate ..  | 338  | 0 11  | 975   | 0 0   | ..   | ..    | 1,313  | 0 11  |         |       |
| Waimaea ..  | 326  | 16 2  | 856   | 17 6  | ..   | ..    | 1,183  | 13 8  |         |       |
| Waipa ..  | 248  | 15 1  | ..  | ..    | ..   | ..    | 248    | 15 1  |         |       |
| Waipawa ..  | 602  | 0 5   | 375   | 0 0   | ..   | ..    | 977    | 0 5   |         |       |
| Wairarapa North ..                                | 751  | 15 7  | ..  | ..    | ..   | ..    | 751    | 15 7  |         |       |
| Wairarapa South ..                                | 500  | 0 0   | 187   | 10 0  | ..   | ..    | 687    | 10 0  |         |       |
| Wairoa ..   | 125  | 0 0   | 412   | 10 0  | ..   | ..    | 537    | 10 0  |         |       |
| Waitaki ..  | 125  | 0 0   | 825   | 0 0   | ..   | ..    | 950    | 0 0   |         |       |
| Waitemata ..                                      | 404  | 18 7  | ..  | ..    | ..   | ..    | 404    | 18 7  |         |       |
| Waitotara ..                                      | 126  | 19 1  | 375   | 0 0   | ..   | ..    | 501    | 19 1  |         |       |
| Wallace ..  | 308  | 15 11 | 600   | 0 0   | ..   | ..    | 908    | 15 11 |         |       |
| Wanganui ..                                       | 444  | 8 7   | ..  | ..    | ..   | ..    | 444    | 8 7   |         |       |
| Westland ..                                       | 52   | 17 0  | 206   | 5 0   | ..   | ..    | 259    | 2 0   |         |       |
| Whakatane ..                                      | 132  | 2 0   | ..  | ..    | 128 9 8                                      | ..    | 260    | 11 8  |         |       |
| Whangarei ..                                      | 402  | 8 5   | ..  | ..    | ..   | ..    | 402    | 8 5   |         |       |
| Whangaroa ..                                      | 49   | 5 10  | ..  | ..    | ..   | ..    | 49     | 5 10  |         |       |
|   | 22,817                                       | 15 9  | 16,706                                      | 4 2   | 147  | 4 10  |        |       |         |       |
| Carried forward ..                                | ..   | ..    | ..  | ..    | ..   | ..    | 39,671 | 4 9   | 147,216 | 2 11  |

## PUBLIC ACCOUNTS, 1897-98.

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

|   | Appropriation<br>Act of 1896,<br>Section 12. |       | Appropriation<br>Act of 1897,<br>Section 9. |       | Payments<br>in respect of<br>Previous Years. |       | Total. |       | —       |       |
|---|--|-------|---|-------|--|-------|--------|-------|---------|-------|
|   | £  | s. d. | £   | s. d. | £  | s. d. | £      | s. d. | £       | s. d. |
| Brought forward ..  | ..   | ..    | ..  | ..    | ..   | ..    | 39,671 | 4 9   | 147,216 | 2 11  |
| <b>THE LOCAL BODIES' FINANCE AND POWERS ACT—<i>continued.</i></b> |  |       |   |       |  |       |        |       |         |       |
| Payment of Subsidies— <i>contd.</i>                               |  |       |   |       |  |       |        |       |         |       |
| Boroughs,—  |  |       |   |       |  |       |        |       |         |       |
| Akaroa ..   | 35   | 5 0   | ..  | ..    | ..   | ..    | 35     | 5 0   | ..      | ..    |
| Arrowtown ..  | 23   | 10 5  | ..  | ..    | ..   | ..    | 23     | 10 5  | ..      | ..    |
| Ashburton ..  | 46   | 17 6  | 140   | 12 6  | ..   | ..    | 187    | 10 0  | ..      | ..    |
| Auckland ..   | 450  | 0 0   | 337   | 10 0  | ..   | ..    | 787    | 10 0  | ..      | ..    |
| Avenal ..   | 21   | 4 5   | ..  | ..    | ..   | ..    | 21     | 4 5   | ..      | ..    |
| Balclutha ..  | 62   | 6 0   | 45  | 0 0   | ..   | ..    | 107    | 6 0   | ..      | ..    |
| Birkenhead ..   | 64   | 14 7  | ..  | ..    | ..   | ..    | 64     | 14 7  | ..      | ..    |
| Blenheim ..   | 46   | 17 6  | 140   | 12 6  | ..   | ..    | 187    | 10 0  | ..      | ..    |
| Brunner ..  | 18   | 17 11 | 30  | 0 0   | ..   | ..    | 48     | 17 11 | ..      | ..    |
| Cambridge ..  | 6  | 16 8  | 37  | 10 0  | ..   | ..    | 44     | 6 8   | ..      | ..    |
| Campbelltown ..   | 85   | 12 7  | ..  | ..    | ..   | ..    | 85     | 12 7  | ..      | ..    |
| Carterton ..  | 16   | 5 10  | ..  | ..    | ..   | ..    | 16     | 5 10  | ..      | ..    |
| Caversham ..  | 46   | 17 6  | 140   | 12 6  | ..   | ..    | 187    | 10 0  | ..      | ..    |
| Christchurch ..   | 450  | 0 0   | ..  | ..    | ..   | ..    | 450    | 0 0   | ..      | ..    |
| Cromwell ..   | 30   | 16 3  | ..  | ..    | ..   | ..    | 30     | 16 3  | ..      | ..    |
| Dannevirke ..   | 111  | 6 6   | 86  | 5 0   | ..   | ..    | 197    | 11 6  | ..      | ..    |
| Devonport ..  | 187  | 10 0  | ..  | ..    | ..   | ..    | 187    | 10 0  | ..      | ..    |
| Dunedin ..  | 450  | 0 0   | ..  | ..    | ..   | ..    | 450    | 0 0   | ..      | ..    |
| East Invercargill ..  | 48   | 1 8   | ..  | ..    | ..   | ..    | 48     | 1 8   | ..      | ..    |
| Feilding ..   | 52   | 0 6   | 135   | 0 0   | ..   | ..    | 187    | 0 6   | ..      | ..    |
| Foxton ..   | 21   | 0 3   | 60  | 0 0   | ..   | ..    | 81     | 0 3   | ..      | ..    |
| Gisborne ..   | 46   | 17 6  | ..  | ..    | ..   | ..    | 46     | 17 6  | ..      | ..    |
| Gladstone ..  | 30   | 4 9   | 140   | 12 6  | ..   | ..    | 170    | 17 3  | ..      | ..    |
| Gore ..   | 167  | 3 11  | ..  | ..    | ..   | ..    | 167    | 3 11  | ..      | ..    |
| Green Island ..   | 41   | 19 9  | ..  | ..    | ..   | ..    | 41     | 19 9  | ..      | ..    |
| Greymouth ..  | 46   | 17 6  | 140   | 12 6  | ..   | ..    | 187    | 10 0  | ..      | ..    |
| Greytown ..   | 80   | 15 0  | ..  | ..    | ..   | ..    | 80     | 15 0  | ..      | ..    |
| Hamilton ..   | 65   | 10 9  | ..  | ..    | ..   | ..    | 65     | 10 9  | ..      | ..    |
| Hampden ..  | 5  | 0 7   | ..  | ..    | ..   | ..    | 5      | 0 7   | ..      | ..    |
| Hastings ..   | 46   | 17 6  | 140   | 12 6  | ..   | ..    | 187    | 10 0  | ..      | ..    |
| Hawera ..   | 27   | 10 9  | 88  | 2 6   | ..   | ..    | 115    | 13 3  | ..      | ..    |
| Hawkesbury ..   | 22   | 0 11  | ..  | ..    | ..   | ..    | 22     | 0 11  | ..      | ..    |
| Hokitika ..   | 11   | 3 3   | 37  | 10 0  | ..   | ..    | 48     | 13 3  | ..      | ..    |
| Invercargill ..   | 65   | 2 1   | 215   | 12 6  | ..   | ..    | 280    | 14 7  | ..      | ..    |
| Kaiapoi ..  | 32   | 11 4  | 86  | 5 0   | ..   | ..    | 118    | 16 4  | ..      | ..    |
| Kaitangata ..   | 87   | 5 9   | ..  | ..    | ..   | ..    | 87     | 5 9   | ..      | ..    |
| Karori ..   | 30   | 18 7  | 65  | 12 6  | ..   | ..    | 96     | 11 1  | ..      | ..    |
| Kumara ..   | 9  | 17 1  | ..  | ..    | ..   | ..    | 9      | 17 1  | ..      | ..    |
| Lawrence ..   | 18   | 15 0  | 56  | 5 0   | ..   | ..    | 75     | 0 0   | ..      | ..    |
| Linwood ..  | 46   | 17 6  | 140   | 12 6  | ..   | ..    | 187    | 10 0  | ..      | ..    |
| Lower Hutt ..   | 46   | 17 6  | 140   | 12 6  | ..   | ..    | 187    | 10 0  | ..      | ..    |
| Lyttelton ..  | 187  | 10 0  | ..  | ..    | ..   | ..    | 187    | 10 0  | ..      | ..    |
| Mataura ..  | 43   | 1 0   | ..  | ..    | ..   | ..    | 43     | 1 0   | ..      | ..    |
| Maori Hill ..   | 33   | 19 4  | 91  | 17 6  | ..   | ..    | 125    | 16 10 | ..      | ..    |
| Marton ..   | 29   | 1 11  | 86  | 5 0   | ..   | ..    | 115    | 6 11  | ..      | ..    |
| Masterton ..  | 187  | 10 0  | ..  | ..    | ..   | ..    | 187    | 10 0  | ..      | ..    |
| Melrose ..  | 48   | 0 2   | ..  | ..    | ..   | ..    | 48     | 0 2   | ..      | ..    |
| Milton ..   | 68   | 10 0  | ..  | ..    | ..   | ..    | 68     | 10 0  | ..      | ..    |
| Mornington ..   | 46   | 17 6  | 140   | 12 6  | ..   | ..    | 187    | 10 0  | ..      | ..    |
| Mosgiel ..  | 97   | 19 2  | ..  | ..    | ..   | ..    | 97     | 19 2  | ..      | ..    |
| Napier ..   | 241  | 14 7  | ..  | ..    | ..   | ..    | 241    | 14 7  | ..      | ..    |
| Naseby ..   | 22   | 7 1   | ..  | ..    | ..   | ..    | 22     | 7 1   | ..      | ..    |
| Nelson ..   | 313  | 4 4   | ..  | ..    | ..   | ..    | 313    | 4 4   | ..      | ..    |
| Newmarket ..  | 130  | 13 8  | ..  | ..    | ..   | ..    | 130    | 13 8  | ..      | ..    |
| New Plymouth ..   | 187  | 10 0  | ..  | ..    | ..   | ..    | 187    | 10 0  | ..      | ..    |
| Newton ..   | 46   | 17 6  | 140   | 12 6  | ..   | ..    | 187    | 10 0  | ..      | ..    |
| North-east Valley ..  | 46   | 17 6  | 140   | 12 6  | ..   | ..    | 187    | 10 0  | ..      | ..    |
| North Invercargill ..   | 48   | 0 3   | ..  | ..    | ..   | ..    | 48     | 0 3   | ..      | ..    |
| Oamaru ..   | 46   | 17 6  | 140   | 12 6  | ..   | ..    | 187    | 10 0  | ..      | ..    |
| Onehunga ..   | 27   | 10 10 | 93  | 15 0  | ..   | ..    | 121    | 5 10  | ..      | ..    |
| Onslow ..   | 110  | 8 7   | ..  | ..    | ..   | ..    | 110    | 8 7   | ..      | ..    |
| Pahiataua ..  | 15   | 0 0   | 75  | 0 0   | ..   | ..    | 90     | 0 0   | ..      | ..    |
| Palmerston ..   | 4  | 19 9  | 13  | 10 0  | ..   | ..    | 18     | 9 9   | ..      | ..    |
| Palmerston North ..   | 55   | 1 7   | 140   | 12 6  | ..   | ..    | 195    | 14 1  | ..      | ..    |
| Parnell ..  | 46   | 17 6  | 140   | 12 6  | ..   | ..    | 187    | 10 0  | ..      | ..    |
| Patea ..  | 15   | 8 3   | 45  | 0 0   | ..   | ..    | 60     | 8 3   | ..      | ..    |
| Petone ..   | 187  | 10 0  | 140   | 12 6  | ..   | ..    | 328    | 2 6   | ..      | ..    |
| Picton ..   | 8  | 18 10 | 33  | 15 0  | ..   | ..    | 42     | 13 10 | ..      | ..    |
| Port Chalmers ..  | 140  | 18 11 | ..  | ..    | ..   | ..    | 140    | 18 11 | ..      | ..    |
| Queenstown ..   | 60   | 19 3  | ..  | ..    | ..   | ..    | 60     | 19 3  | ..      | ..    |
| Rangiora ..   | 115  | 2 11  | ..  | ..    | ..   | ..    | 115    | 2 11  | ..      | ..    |
| Carried forward ..  | 5,821  | 16 0  | 3,829                                       | 2 6   | ..   | ..    | 9,650  | 18 6  | 147,216 | 2 11  |

## PUBLIC ACCOUNTS, 1897-98.

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

|   | Appropriation Act of 1896, Section 12. |    |    | Appropriation Act of 1897, Section 9. |    |    | Payments in respect of Previous Years. |    |    | Total. |    |    | —       |    |    |
|---|--|----|----|---------------------------------------|----|----|--|----|----|--------|----|----|---------|----|----|
|   | £                                      | s. | d. | £                                     | s. | d. | £                                      | s. | d. | £      | s. | d. | £       | s. | d. |
| Brought forward ..  | 5,821                                  | 16 | 0  | 3,829                                 | 2  | 6  | ..                                     | .. | .. | 9,650  | 18 | 6  | 147,216 | 2  | 11 |
| <b>THE LOCAL BODIES' FINANCE AND POWERS ACT—<i>continued.</i></b> |  |    |    |                                       |    |    |  |    |    |        |    |    |         |    |    |
| Payment of Subsidies— <i>contd.</i>                               |  |    |    |                                       |    |    |  |    |    |        |    |    |         |    |    |
| Boroughs— <i>continued.</i>                                       |  |    |    |                                       |    |    |  |    |    |        |    |    |         |    |    |
| Richmond ..   | 59                                     | 8  | 8  | ..                                    | .. | .. | ..                                     | .. | .. | 59     | 8  | 8  | ..      | .. | .. |
| Riverton ..   | 48                                     | 10 | 9  | ..                                    | .. | .. | ..                                     | .. | .. | 48     | 10 | 9  | ..      | .. | .. |
| Roslyn ..   | 46                                     | 17 | 6  | 140                                   | 12 | 6  | ..                                     | .. | .. | 187    | 10 | 0  | ..      | .. | .. |
| Ross ..   | 17                                     | 6  | 2  | ..                                    | .. | .. | ..                                     | .. | .. | 17     | 6  | 2  | ..      | .. | .. |
| Roxburgh ..   | 14                                     | 17 | 3  | ..                                    | .. | .. | ..                                     | .. | .. | 14     | 17 | 3  | ..      | .. | .. |
| South Dunedin ..  | 46                                     | 17 | 6  | 140                                   | 12 | 6  | ..                                     | .. | .. | 187    | 10 | 0  | ..      | .. | .. |
| South Invercargill ..   | 63                                     | 10 | 6  | ..                                    | .. | .. | ..                                     | .. | .. | 63     | 10 | 6  | ..      | .. | .. |
| St. Albans ..   | 46                                     | 17 | 6  | ..                                    | .. | .. | ..                                     | .. | .. | 46     | 17 | 6  | ..      | .. | .. |
| St. Kilda ..  | 86                                     | 8  | 3  | 63                                    | 11 | 3  | ..                                     | .. | .. | 149    | 19 | 6  | ..      | .. | .. |
| Sumner ..   | 83                                     | 7  | 2  | ..                                    | .. | .. | ..                                     | .. | .. | 83     | 7  | 2  | ..      | .. | .. |
| Sydenham ..   | 69                                     | 2  | 10 | 187                                   | 10 | 0  | ..                                     | .. | .. | 256    | 12 | 10 | ..      | .. | .. |
| Tapanui ..  | 25                                     | 16 | 9  | ..                                    | .. | .. | ..                                     | .. | .. | 25     | 16 | 9  | ..      | .. | .. |
| Tauranga ..   | 48                                     | 12 | 3  | ..                                    | .. | .. | ..                                     | .. | .. | 48     | 12 | 3  | ..      | .. | .. |
| Thames ..   | 46                                     | 17 | 6  | 140                                   | 12 | 6  | ..                                     | .. | .. | 187    | 10 | 0  | ..      | .. | .. |
| Timaru ..   | 187                                    | 10 | 0  | ..                                    | .. | .. | ..                                     | .. | .. | 187    | 10 | 0  | ..      | .. | .. |
| Waimate ..  | 85                                     | 11 | 3  | ..                                    | .. | .. | ..                                     | .. | .. | 85     | 11 | 3  | ..      | .. | .. |
| Wanganui ..   | 217                                    | 19 | 4  | ..                                    | .. | .. | ..                                     | .. | .. | 217    | 19 | 4  | ..      | .. | .. |
| Wellington ..   | 112                                    | 10 | 0  | ..                                    | .. | .. | ..                                     | .. | .. | 112    | 10 | 0  | ..      | .. | .. |
| West Harbour ..   | 29                                     | 12 | 8  | 82                                    | 4  | 9  | ..                                     | .. | .. | 111    | 17 | 5  | ..      | .. | .. |
| Westport ..   | 46                                     | 17 | 6  | 75                                    | 0  | 0  | ..                                     | .. | .. | 121    | 17 | 6  | ..      | .. | .. |
| Winton ..   | 27                                     | 18 | 4  | ..                                    | .. | .. | ..                                     | .. | .. | 27     | 18 | 4  | ..      | .. | .. |
| Woodville ..  | 20                                     | 11 | 4  | 75                                    | 0  | 0  | ..                                     | .. | .. | 95     | 11 | 4  | ..      | .. | .. |
| Woolston ..   | 35                                     | 12 | 2  | 99                                    | 0  | 0  | ..                                     | .. | .. | 134    | 12 | 2  | ..      | .. | .. |
|   | 7,290                                  | 9  | 2  | 4,833                                 | 6  | 0  | ..                                     | .. | .. | 12,123 | 15 | 2  | ..      | .. | .. |
| <b>Road Boards,—</b>  |  |    |    |                                       |    |    |  |    |    |        |    |    |         |    |    |
| Ahuroa ..   | 2                                      | 9  | 11 | ..                                    | .. | .. | ..                                     | .. | .. | 2      | 9  | 11 | ..      | .. | .. |
| Akaroa and Wainui ..  | 125                                    | 0  | 0  | ..                                    | .. | .. | ..                                     | .. | .. | 125    | 0  | 0  | ..      | .. | .. |
| Akitek ..   | 116                                    | 3  | 3  | ..                                    | .. | .. | ..                                     | .. | .. | 116    | 3  | 3  | ..      | .. | .. |
| Albertland North ..   | 5                                      | 12 | 7  | ..                                    | .. | .. | ..                                     | .. | .. | 5      | 12 | 7  | ..      | .. | .. |
| Albertland South ..   | 19                                     | 2  | 8  | ..                                    | .. | .. | ..                                     | .. | .. | 19     | 2  | 8  | ..      | .. | .. |
| Arch Hill ..  | 37                                     | 0  | 9  | 97                                    | 10 | 0  | ..                                     | .. | .. | 134    | 10 | 9  | ..      | .. | .. |
| Ashley ..   | 62                                     | 10 | 0  | 187                                   | 10 | 0  | ..                                     | .. | .. | 250    | 0  | 0  | ..      | .. | .. |
| Avon ..   | 38                                     | 14 | 10 | 90                                    | 9  | 6  | ..                                     | .. | .. | 129    | 4  | 4  | ..      | .. | .. |
| Awatere ..  | 100                                    | 5  | 5  | ..                                    | .. | .. | ..                                     | .. | .. | 100    | 5  | 5  | ..      | .. | .. |
| Awhitu ..   | 8                                      | 8  | 2  | 28                                    | 2  | 6  | ..                                     | .. | .. | 36     | 10 | 8  | ..      | .. | .. |
| Avondale ..   | 32                                     | 3  | 10 | 90                                    | 0  | 0  | ..                                     | .. | .. | 122    | 3  | 10 | ..      | .. | .. |
| Barrett ..  | 15                                     | 7  | 10 | ..                                    | .. | .. | ..                                     | .. | .. | 15     | 7  | 10 | ..      | .. | .. |
| Cambridge ..  | 14                                     | 12 | 7  | 42                                    | 0  | 0  | ..                                     | .. | .. | 56     | 12 | 7  | ..      | .. | .. |
| Carrington ..   | 23                                     | 9  | 7  | ..                                    | .. | .. | ..                                     | .. | .. | 23     | 9  | 7  | ..      | .. | .. |
| Castlepoint ..  | 125                                    | 0  | 0  | ..                                    | .. | .. | ..                                     | .. | .. | 125    | 0  | 0  | ..      | .. | .. |
| Coldstream ..   | 21                                     | 15 | 11 | ..                                    | .. | .. | ..                                     | .. | .. | 21     | 15 | 11 | ..      | .. | .. |
| Collingwood ..  | 55                                     | 3  | 2  | ..                                    | .. | .. | ..                                     | .. | .. | 55     | 3  | 2  | ..      | .. | .. |
| Courtenay ..  | 21                                     | 17 | 3  | 64                                    | 12 | 6  | ..                                     | .. | .. | 86     | 9  | 9  | ..      | .. | .. |
| Cust ..   | 129                                    | 0  | 11 | ..                                    | .. | .. | ..                                     | .. | .. | 129    | 0  | 11 | ..      | .. | .. |
| Eastern Mahurangi ..  | 3                                      | 2  | 7  | ..                                    | .. | .. | ..                                     | .. | .. | 3      | 2  | 7  | ..      | .. | .. |
| East Malvern ..   | 2                                      | 18 | 6  | 19                                    | 7  | 9  | ..                                     | .. | .. | 22     | 6  | 3  | ..      | .. | .. |
| East Tamaki ..  | 140                                    | 5  | 9  | ..                                    | .. | .. | ..                                     | .. | .. | 140    | 5  | 9  | ..      | .. | .. |
| Eden Terrace ..   | 36                                     | 12 | 2  | 99                                    | 0  | 0  | ..                                     | .. | .. | 135    | 12 | 2  | ..      | .. | .. |
| Egmont ..   | 18                                     | 6  | 5  | ..                                    | .. | .. | ..                                     | .. | .. | 18     | 6  | 5  | ..      | .. | .. |
| Eketahuna ..  | 35                                     | 15 | 1  | ..                                    | .. | .. | ..                                     | .. | .. | 35     | 15 | 1  | ..      | .. | .. |
| Ellesmere ..  | 43                                     | 14 | 8  | 129                                   | 4  | 11 | ..                                     | .. | .. | 172    | 19 | 7  | ..      | .. | .. |
| Elliot ..   | 11                                     | 17 | 1  | ..                                    | .. | .. | ..                                     | .. | .. | 11     | 17 | 1  | ..      | .. | .. |
| Epsom ..  | 139                                    | 16 | 8  | 105                                   | 0  | 0  | ..                                     | .. | .. | 244    | 16 | 8  | ..      | .. | .. |
| Eyreton ..  | 62                                     | 10 | 0  | 187                                   | 10 | 0  | ..                                     | .. | .. | 250    | 0  | 0  | ..      | .. | .. |
| Featherston ..  | 62                                     | 10 | 0  | 187                                   | 10 | 0  | ..                                     | .. | .. | 250    | 0  | 0  | ..      | .. | .. |
| Fitzherbert ..  | 250                                    | 0  | 0  | ..                                    | .. | .. | ..                                     | .. | .. | 250    | 0  | 0  | ..      | .. | .. |
| Frankley ..   | 17                                     | 2  | 4  | ..                                    | .. | .. | 15                                     | 2  | 3  | 32     | 4  | 7  | ..      | .. | .. |
| Geraldine ..  | 179                                    | 8  | 6  | ..                                    | .. | .. | ..                                     | .. | .. | 179    | 8  | 6  | ..      | .. | .. |
| Halswell ..   | 21                                     | 17 | 3  | 64                                    | 12 | 6  | ..                                     | .. | .. | 86     | 9  | 9  | ..      | .. | .. |
| Heathcote ..  | 24                                     | 11 | 7  | 73                                    | 9  | 7  | ..                                     | .. | .. | 98     | 1  | 2  | ..      | .. | .. |
| Henui ..  | 21                                     | 3  | 11 | ..                                    | .. | .. | ..                                     | .. | .. | 21     | 3  | 11 | ..      | .. | .. |
| Hikurangi ..  | 15                                     | 15 | 11 | ..                                    | .. | .. | ..                                     | .. | .. | 15     | 15 | 11 | ..      | .. | .. |
| Howick Township ..  | 14                                     | 19 | 4  | 10                                    | 10 | 0  | ..                                     | .. | .. | 25     | 9  | 4  | ..      | .. | .. |
| Hunua ..  | 6                                      | 11 | 11 | 22                                    | 10 | 0  | ..                                     | .. | .. | 29     | 1  | 11 | ..      | .. | .. |
| Huntly ..   | 8                                      | 7  | 11 | 31                                    | 17 | 6  | ..                                     | .. | .. | 40     | 5  | 5  | ..      | .. | .. |
| Inch-Clutha ..  | 13                                     | 4  | 1  | 37                                    | 10 | 0  | ..                                     | .. | .. | 50     | 14 | 1  | ..      | .. | .. |
| Kaiti ..  | 3                                      | 7  | 0  | 20                                    | 12 | 6  | ..                                     | .. | .. | 23     | 19 | 6  | ..      | .. | .. |
| Kaitoki ..  | 48                                     | 10 | 11 | ..                                    | .. | .. | ..                                     | .. | .. | 48     | 10 | 11 | ..      | .. | .. |
| Karaka ..   | 29                                     | 15 | 4  | ..                                    | .. | .. | ..                                     | .. | .. | 29     | 15 | 4  | ..      | .. | .. |
| Carried forward ..  | 2,166                                  | 3  | 7  | 1,588                                 | 19 | 3  | 15                                     | 2  | 3  | 3,770  | 5  | 1  | 147,216 | 2  | 11 |

## PUBLIC ACCOUNTS, 1897-98.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

|   | Appropriation Act of 1896, Section 12. |    |    | Appropriation Act of 1897, Section 9. |    |    | Payments in respect of Previous Years. |    |    | Total. |    |    |         |    |    |
|---|--|----|----|---------------------------------------|----|----|--|----|----|--------|----|----|---------|----|----|
|   | £                                      | s. | d. | £                                     | s. | d. | £                                      | s. | d. | £      | s. | d. |         |    |    |
| Brought forward ..                                  | 2,166                                  | 3  | 7  | 1,588                                 | 19 | 3  | 15                                     | 2  | 3  | 3,770  | 5  | 1  | 147,216 | 2  | 11 |
| THE LOCAL BODIES' FINANCE AND POWERS ACT—continued. |  |    |    |                                       |    |    |  |    |    |        |    |    |         |    |    |
| Payment of Subsidies—contd.                         |  |    |    |                                       |    |    |  |    |    |        |    |    |         |    |    |
| Road Boards—continued.                              |  |    |    |                                       |    |    |  |    |    |        |    |    |         |    |    |
| Kaukapakapa .. ..                                   | 31                                     | 19 | 0  | ..                                    | .. | .. | ..                                     | .. | .. | 31     | 19 | 0  | ..      | .. | .. |
| Kaurihohore .. ..                                   | 11                                     | 6  | 6  | ..                                    | .. | .. | ..                                     | .. | .. | 11     | 6  | 6  | ..      | .. | .. |
| Kensington .. ..                                    | 4                                      | 19 | 6  | ..                                    | .. | .. | ..                                     | .. | .. | 4      | 19 | 6  | ..      | .. | .. |
| Kirikiri .. ..                                      | 30                                     | 5  | 5  | 90                                    | 0  | 0  | ..                                     | .. | .. | 120    | 5  | 5  | ..      | .. | .. |
| Knapdale .. ..                                      | 111                                    | 0  | 5  | ..                                    | .. | .. | ..                                     | .. | .. | 111    | 0  | 5  | ..      | .. | .. |
| Kohi .. ..  | ..                                     | .. | .. | 26                                    | 5  | 0  | ..                                     | .. | .. | 26     | 5  | 0  | ..      | .. | .. |
| Komokoriki .. ..                                    | 3                                      | 19 | 5  | ..                                    | .. | .. | 3                                      | 13 | 0  | 7      | 12 | 5  | ..      | .. | .. |
| Kowai .. ..   | 62                                     | 10 | 0  | 187                                   | 10 | 0  | ..                                     | .. | .. | 250    | 0  | 0  | ..      | .. | .. |
| Kumeroa .. ..                                       | 26                                     | 4  | 0  | ..                                    | .. | .. | ..                                     | .. | .. | 26     | 4  | 0  | ..      | .. | .. |
| Kaukatea (Wanganui) .. ..                           | 35                                     | 13 | 11 | ..                                    | .. | .. | ..                                     | .. | .. | 35     | 13 | 11 | ..      | .. | .. |
| Le Bon's Bay .. ..                                  | 32                                     | 8  | 1  | ..                                    | .. | .. | ..                                     | .. | .. | 32     | 8  | 1  | ..      | .. | .. |
| Lincoln .. ..                                       | 21                                     | 17 | 3  | 64                                    | 12 | 6  | ..                                     | .. | .. | 86     | 9  | 9  | ..      | .. | .. |
| Little River .. ..                                  | 125                                    | 0  | 0  | ..                                    | .. | .. | ..                                     | .. | .. | 125    | 0  | 0  | ..      | .. | .. |
| Longbeach .. ..                                     | 125                                    | 0  | 0  | ..                                    | .. | .. | ..                                     | .. | .. | 125    | 0  | 0  | ..      | .. | .. |
| Mainene .. ..                                       | 3                                      | 18 | 1  | ..                                    | .. | .. | ..                                     | .. | .. | 3      | 18 | 1  | ..      | .. | .. |
| Makara .. ..  | 43                                     | 5  | 9  | ..                                    | .. | .. | ..                                     | .. | .. | 43     | 5  | 9  | ..      | .. | .. |
| Malvern .. ..                                       | 4                                      | 17 | 11 | 29                                    | 14 | 6  | ..                                     | .. | .. | 34     | 12 | 5  | ..      | .. | .. |
| Manawatu .. ..                                      | 286                                    | 18 | 11 | ..                                    | .. | .. | ..                                     | .. | .. | 286    | 18 | 11 | ..      | .. | .. |
| Manchester .. ..                                    | 125                                    | 0  | 0  | 375                                   | 0  | 0  | ..                                     | .. | .. | 500    | 0  | 0  | ..      | .. | .. |
| Mandeville-Rangiora .. ..                           | 81                                     | 12 | 3  | 273                                   | 0  | 0  | ..                                     | .. | .. | 354    | 12 | 3  | ..      | .. | .. |
| Manganui .. ..                                      | 102                                    | 13 | 5  | ..                                    | .. | .. | ..                                     | .. | .. | 102    | 13 | 5  | ..      | .. | .. |
| Mangare .. ..                                       | 232                                    | 4  | 1  | ..                                    | .. | .. | ..                                     | .. | .. | 232    | 4  | 1  | ..      | .. | .. |
| Mangawai .. ..                                      | 15                                     | 12 | 7  | ..                                    | .. | .. | ..                                     | .. | .. | 15     | 12 | 7  | ..      | .. | .. |
| Mangawhero .. ..                                    | 108                                    | 18 | 5  | ..                                    | .. | .. | ..                                     | .. | .. | 108    | 18 | 5  | ..      | .. | .. |
| Mangorei .. ..                                      | 23                                     | 4  | 9  | ..                                    | .. | .. | ..                                     | .. | .. | 23     | 4  | 9  | ..      | .. | .. |
| Manurewa .. ..                                      | 14                                     | 7  | 8  | 31                                    | 17 | 6  | ..                                     | .. | .. | 46     | 5  | 2  | ..      | .. | .. |
| Maratai .. ..                                       | 14                                     | 15 | 9  | 9                                     | 7  | 6  | ..                                     | .. | .. | 24     | 3  | 3  | ..      | .. | .. |
| Masterton .. ..                                     | 125                                    | 0  | 0  | ..                                    | .. | .. | ..                                     | .. | .. | 125    | 0  | 0  | ..      | .. | .. |
| Matakana East .. ..                                 | 2                                      | 0  | 1  | ..                                    | .. | .. | ..                                     | .. | .. | 2      | 0  | 1  | ..      | .. | .. |
| Matakana West .. ..                                 | 10                                     | 12 | 1  | ..                                    | .. | .. | ..                                     | .. | .. | 10     | 12 | 1  | ..      | .. | .. |
| Matakohe .. ..                                      | 18                                     | 9  | 2  | ..                                    | .. | .. | ..                                     | .. | .. | 18     | 9  | 2  | ..      | .. | .. |
| Matamata .. ..                                      | 38                                     | 12 | 10 | ..                                    | .. | .. | ..                                     | .. | .. | 38     | 12 | 10 | ..      | .. | .. |
| Mauku .. ..   | 49                                     | 4  | 4  | ..                                    | .. | .. | ..                                     | .. | .. | 49     | 4  | 4  | ..      | .. | .. |
| Maungaata .. ..                                     | 18                                     | 0  | 7  | 37                                    | 10 | 0  | ..                                     | .. | .. | 55     | 10 | 7  | ..      | .. | .. |
| Maungatawhiri .. ..                                 | 28                                     | 8  | 10 | ..                                    | .. | .. | ..                                     | .. | .. | 28     | 8  | 10 | ..      | .. | .. |
| Maungakaramea .. ..                                 | 15                                     | 9  | 7  | ..                                    | .. | .. | ..                                     | .. | .. | 15     | 9  | 7  | ..      | .. | .. |
| Maunu .. ..   | 29                                     | 7  | 8  | ..                                    | .. | .. | ..                                     | .. | .. | 29     | 7  | 8  | ..      | .. | .. |
| Mauriceville .. ..                                  | 64                                     | 5  | 8  | ..                                    | .. | .. | ..                                     | .. | .. | 64     | 5  | 8  | ..      | .. | .. |
| Mercer .. ..  | 16                                     | 10 | 10 | ..                                    | .. | .. | ..                                     | .. | .. | 16     | 10 | 10 | ..      | .. | .. |
| Moa .. ..   | 125                                    | 0  | 0  | ..                                    | .. | .. | ..                                     | .. | .. | 125    | 0  | 0  | ..      | .. | .. |
| Motoroa .. ..                                       | ..                                     | .. | .. | 13                                    | 2  | 6  | ..                                     | .. | .. | 13     | 2  | 6  | ..      | .. | .. |
| Mount Albert .. ..                                  | 222                                    | 15 | 2  | 165                                   | 0  | 0  | ..                                     | .. | .. | 387    | 15 | 2  | ..      | .. | .. |
| Mount Eden .. ..                                    | 250                                    | 0  | 0  | ..                                    | .. | .. | ..                                     | .. | .. | 250    | 0  | 0  | ..      | .. | .. |
| Mount Hutt .. ..                                    | 112                                    | 11 | 0  | ..                                    | .. | .. | ..                                     | .. | .. | 112    | 11 | 0  | ..      | .. | .. |
| Mount Roskill .. ..                                 | 118                                    | 12 | 1  | ..                                    | .. | .. | ..                                     | .. | .. | 118    | 12 | 1  | ..      | .. | .. |
| Mount Somers .. ..                                  | 31                                     | 15 | 6  | 84                                    | 7  | 6  | ..                                     | .. | .. | 116    | 3  | 0  | ..      | .. | .. |
| Mount Stuart .. ..                                  | 43                                     | 19 | 5  | ..                                    | .. | .. | ..                                     | .. | .. | 43     | 19 | 5  | ..      | .. | .. |
| Mount Wellington .. ..                              | 177                                    | 14 | 6  | ..                                    | .. | .. | ..                                     | .. | .. | 177    | 14 | 6  | ..      | .. | .. |
| Newcastle .. ..                                     | 29                                     | 3  | 8  | ..                                    | .. | .. | ..                                     | .. | .. | 29     | 3  | 8  | ..      | .. | .. |
| Norsewood .. ..                                     | 80                                     | 5  | 10 | 56                                    | 5  | 0  | ..                                     | .. | .. | 136    | 10 | 10 | ..      | .. | .. |
| North Ruataniwha .. ..                              | 107                                    | 13 | 1  | 93                                    | 15 | 0  | ..                                     | .. | .. | 201    | 8  | 1  | ..      | .. | .. |
| Oakura .. ..  | 7                                      | 17 | 10 | ..                                    | .. | .. | ..                                     | .. | .. | 7      | 17 | 10 | ..      | .. | .. |
| Oero .. ..  | 125                                    | 0  | 0  | 93                                    | 15 | 0  | ..                                     | .. | .. | 218    | 15 | 0  | ..      | .. | .. |
| Okain's Bay .. ..                                   | 47                                     | 19 | 2  | ..                                    | .. | .. | ..                                     | .. | .. | 47     | 19 | 2  | ..      | .. | .. |
| Okato .. ..   | 11                                     | 8  | 8  | ..                                    | .. | .. | ..                                     | .. | .. | 11     | 8  | 8  | ..      | .. | .. |
| Omaha .. ..   | 15                                     | 12 | 5  | ..                                    | .. | .. | ..                                     | .. | .. | 15     | 12 | 5  | ..      | .. | .. |
| Omaka .. ..   | 62                                     | 10 | 0  | 187                                   | 10 | 0  | ..                                     | .. | .. | 250    | 0  | 0  | ..      | .. | .. |
| Omata .. ..   | 14                                     | 18 | 7  | ..                                    | .. | .. | ..                                     | .. | .. | 14     | 18 | 7  | ..      | .. | .. |
| One-tree Hill .. ..                                 | 177                                    | 3  | 8  | ..                                    | .. | .. | ..                                     | .. | .. | 177    | 3  | 8  | ..      | .. | .. |
| Opapeke .. ..                                       | 10                                     | 14 | 0  | ..                                    | .. | .. | ..                                     | .. | .. | 10     | 14 | 0  | ..      | .. | .. |
| Opapeke North .. ..                                 | 33                                     | 6  | 0  | ..                                    | .. | .. | ..                                     | .. | .. | 33     | 6  | 0  | ..      | .. | .. |
| Opotiki .. ..                                       | 51                                     | 18 | 8  | ..                                    | .. | .. | ..                                     | .. | .. | 51     | 18 | 8  | ..      | .. | .. |
| Ormond .. ..  | 6                                      | 19 | 9  | 34                                    | 7  | 6  | ..                                     | .. | .. | 31     | 7  | 3  | ..      | .. | .. |
| Otahuhu .. ..                                       | 106                                    | 0  | 0  | ..                                    | .. | .. | ..                                     | .. | .. | 106    | 0  | 0  | ..      | .. | .. |
| Otaki .. ..   | 124                                    | 17 | 11 | ..                                    | .. | .. | ..                                     | .. | .. | 124    | 17 | 11 | ..      | .. | .. |
| Otarara .. ..                                       | 75                                     | 10 | 9  | 56                                    | 5  | 0  | ..                                     | .. | .. | 131    | 15 | 9  | ..      | .. | .. |
| Oteramika .. ..                                     | 31                                     | 5  | 0  | 93                                    | 15 | 0  | ..                                     | .. | .. | 125    | 0  | 0  | ..      | .. | .. |
| Otonga East .. ..                                   | 12                                     | 8  | 2  | ..                                    | .. | .. | ..                                     | .. | .. | 12     | 8  | 2  | ..      | .. | .. |
| Otonga .. ..  | 8                                      | 0  | 1  | ..                                    | .. | .. | ..                                     | .. | .. | 8      | 0  | 1  | ..      | .. | .. |
| Oxford .. ..  | 62                                     | 10 | 0  | 187                                   | 10 | 0  | ..                                     | .. | .. | 250    | 0  | 0  | ..      | .. | .. |
| Pakuranga .. ..                                     | 19                                     | 10 | 3  | 54                                    | 7  | 6  | ..                                     | .. | .. | 73     | 17 | 9  | ..      | .. | .. |
| Carried forward ..                                  | 6,566                                  | 19 | 6  | 3,823                                 | 16 | 3  | 18                                     | 15 | 3  | 10,409 | 11 | 0  | 147,216 | 2  | 11 |

## PUBLIC ACCOUNTS, 1897-98.

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

|   | Appropriation<br>Act of 1896,<br>Section 12. |    |    | Appropriation<br>Act of 1897,<br>Section 9. |    |    | Payments in<br>respect of<br>Previous Years. |    |    | Total. |    |    | —       |    |    |
|---|--|----|----|---|----|----|--|----|----|--------|----|----|---------|----|----|
|   | £  | s. | d. | £   | s. | d. | £  | s. | d. | £      | s. | d. | £       | s. | d. |
| Brought forward ..  | 6,566  | 19 | 6  | 3,823                                       | 16 | 3  | 18   | 15 | 3  | 10,409 | 11 | 0  | 147,216 | 2  | 11 |
| <b>THE LOCAL BODIES' FINANCE AND POWERS ACT—<i>continued.</i></b> |  |    |    |   |    |    |  |    |    |        |    |    |         |    |    |
| <b>Payment of Subsidies—<i>contd.</i></b>                         |  |    |    |   |    |    |  |    |    |        |    |    |         |    |    |
| <b>Road Boards—<i>continued.</i></b>                              |  |    |    |   |    |    |  |    |    |        |    |    |         |    |    |
| Panmure Township ..   | 13   | 18 | 11 | ..  | .. | .. | ..   | .. | .. | 13     | 18 | 11 | ..      | .. | .. |
| Papakura (Manukau) ..   | 19   | 17 | 3  | 46  | 17 | 6  | ..   | .. | .. | 66     | 14 | 9  | ..      | .. | .. |
| Paparata ..   | 15   | 5  | 8  | 42  | 0  | 0  | ..   | .. | .. | 57     | 5  | 8  | ..      | .. | .. |
| Paparoa ..  | 7  | 17 | 3  | 15  | 15 | 0  | ..   | .. | .. | 23     | 12 | 3  | ..      | .. | .. |
| Papatoitoti ..  | 53   | 12 | 7  | ..  | .. | .. | ..   | .. | .. | 53     | 12 | 7  | ..      | .. | .. |
| Parihaka ..   | 29   | 8  | 8  | ..  | .. | .. | ..   | .. | .. | 29     | 8  | 8  | ..      | .. | .. |
| Parua ..  | 118  | 13 | 7  | ..  | .. | .. | ..   | .. | .. | 118    | 13 | 7  | ..      | .. | .. |
| Patangata ..  | 34   | 8  | 10 | 24  | 7  | 6  | ..   | .. | .. | 58     | 16 | 4  | ..      | .. | .. |
| Pelorus ..  | 193  | 12 | 0  | ..  | .. | .. | ..   | .. | .. | 193    | 12 | 0  | ..      | .. | .. |
| Peninsula ..  | 250  | 0  | 0  | ..  | .. | .. | ..   | .. | .. | 250    | 0  | 0  | ..      | .. | .. |
| Picton ..   | 124  | 6  | 10 | 131   | 5  | 0  | ..   | .. | .. | 255    | 11 | 10 | ..      | .. | .. |
| Pigeon Bay ..   | 86   | 16 | 7  | ..  | .. | .. | ..   | .. | .. | 86     | 16 | 7  | ..      | .. | .. |
| Point Chevalier ..  | 28   | 0  | 11 | ..  | .. | .. | ..   | .. | .. | 28     | 0  | 11 | ..      | .. | .. |
| Pokeno ..   | 48   | 6  | 6  | 36  | 0  | 0  | ..   | .. | .. | 84     | 6  | 6  | ..      | .. | .. |
| Pollok Settlement ..  | 4  | 11 | 2  | 12  | 0  | 0  | ..   | .. | .. | 16     | 11 | 2  | ..      | .. | .. |
| Porangahau ..   | 31   | 5  | 0  | 93  | 15 | 0  | ..   | .. | .. | 125    | 0  | 0  | ..      | .. | .. |
| Portobello ..   | 55   | 14 | 5  | 162   | 0  | 0  | ..   | .. | .. | 217    | 14 | 5  | ..      | .. | .. |
| Port Levy ..  | 51   | 18 | 11 | ..  | .. | .. | ..   | .. | .. | 51     | 18 | 11 | ..      | .. | .. |
| Port Victoria ..  | 14   | 5  | 1  | 37  | 10 | 0  | ..   | .. | .. | 51     | 15 | 1  | ..      | .. | .. |
| Puhoi ..  | 24   | 8  | 3  | ..  | .. | .. | ..   | .. | .. | 24     | 8  | 3  | ..      | .. | .. |
| Pukeatua ..   | 19   | 18 | 11 | ..  | .. | .. | ..   | .. | .. | 19     | 18 | 11 | ..      | .. | .. |
| Pukekohe East ..  | 85   | 12 | 2  | ..  | .. | .. | ..   | .. | .. | 85     | 12 | 2  | ..      | .. | .. |
| Pukekohe West ..  | 174  | 17 | 6  | ..  | .. | .. | ..   | .. | .. | 174    | 17 | 6  | ..      | .. | .. |
| Pukekura ..   | 19   | 7  | 0  | ..  | .. | .. | ..   | .. | .. | 19     | 7  | 0  | ..      | .. | .. |
| Rakala ..   | 15   | 7  | 6  | 41  | 7  | 2  | ..   | .. | .. | 56     | 14 | 8  | ..      | .. | .. |
| Rangiaohia ..   | 39   | 6  | 8  | ..  | .. | .. | ..   | .. | .. | 39     | 6  | 8  | ..      | .. | .. |
| Rangitata ..  | 91   | 12 | 11 | ..  | .. | .. | ..   | .. | .. | 91     | 12 | 11 | ..      | .. | .. |
| Remuera ..  | 75   | 11 | 5  | 187   | 10 | 0  | ..   | .. | .. | 263    | 1  | 5  | ..      | .. | .. |
| Riccarton ..  | 35   | 5  | 1  | 128   | 12 | 0  | ..   | .. | .. | 163    | 17 | 1  | ..      | .. | .. |
| Ruarangi ..   | 5  | 4  | 4  | ..  | .. | .. | ..   | .. | .. | 5      | 4  | 4  | ..      | .. | .. |
| Seatoun ..  | 20   | 15 | 9  | ..  | .. | .. | ..   | .. | .. | 20     | 15 | 9  | ..      | .. | .. |
| South Malvern ..  | 7  | 18 | 4  | 20  | 13 | 7  | ..   | .. | .. | 28     | 11 | 11 | ..      | .. | .. |
| South Rakala ..   | 125  | 0  | 0  | ..  | .. | .. | ..   | .. | .. | 125    | 0  | 0  | ..      | .. | .. |
| Spreydon ..   | 16   | 12 | 11 | 42  | 13 | 0  | ..   | .. | .. | 59     | 5  | 11 | ..      | .. | .. |
| Springs ..  | 21   | 17 | 3  | 64  | 12 | 6  | ..   | .. | .. | 86     | 9  | 9  | ..      | .. | .. |
| Spring Creek ..   | 39   | 1  | 1  | 112   | 10 | 0  | ..   | .. | .. | 151    | 11 | 1  | ..      | .. | .. |
| Tai Tapu ..   | 13   | 2  | 5  | 38  | 15 | 6  | ..   | .. | .. | 51     | 17 | 11 | ..      | .. | .. |
| Takaka ..   | 94   | 15 | 9  | ..  | .. | .. | ..   | .. | .. | 94     | 15 | 9  | ..      | .. | .. |
| Takapau ..  | 50   | 17 | 8  | 54  | 7  | 6  | ..   | .. | .. | 105    | 5  | 2  | ..      | .. | .. |
| Tamahere ..   | 8  | 2  | 0  | 33  | 15 | 0  | ..   | .. | .. | 41     | 17 | 0  | ..      | .. | .. |
| Tamaki West ..  | 24   | 18 | 0  | 99  | 0  | 0  | ..   | .. | .. | 123    | 18 | 0  | ..      | .. | .. |
| Taratahi-Carterton ..   | 62   | 10 | 0  | ..  | .. | .. | ..   | .. | .. | 62     | 10 | 0  | ..      | .. | .. |
| Tataraimaka ..  | 6  | 11 | 11 | ..  | .. | .. | ..   | .. | .. | 6      | 11 | 11 | ..      | .. | .. |
| Tauhoa ..   | 14   | 13 | 0  | ..  | .. | .. | ..   | .. | .. | 14     | 13 | 0  | ..      | .. | .. |
| Tamumu ..   | 125  | 0  | 0  | 93  | 15 | 0  | ..   | .. | .. | 218    | 15 | 0  | ..      | .. | .. |
| Te Horo ..  | 89   | 15 | 4  | ..  | .. | .. | ..   | .. | .. | 89     | 15 | 4  | ..      | .. | .. |
| Templeton ..  | 21   | 17 | 3  | 64  | 12 | 6  | ..   | .. | .. | 86     | 9  | 9  | ..      | .. | .. |
| Temuka ..   | 182  | 9  | 11 | ..  | .. | .. | ..   | .. | .. | 182    | 9  | 11 | ..      | .. | .. |
| Tomahawk ..   | 46   | 7  | 3  | ..  | .. | .. | ..   | .. | .. | 46     | 7  | 3  | ..      | .. | .. |
| Tuhikaramea ..  | 12   | 18 | 10 | ..  | .. | .. | ..   | .. | .. | 12     | 18 | 10 | ..      | .. | .. |
| Turanga ..  | 7  | 11 | 6  | 22  | 10 | 0  | ..   | .. | .. | 30     | 1  | 6  | ..      | .. | .. |
| Tuturau ..  | 101  | 13 | 0  | ..  | .. | .. | ..   | .. | .. | 101    | 13 | 0  | ..      | .. | .. |
| Upper Ashburton ..  | 31   | 5  | 0  | 93  | 15 | 0  | ..   | .. | .. | 125    | 0  | 0  | ..      | .. | .. |
| Upper Hurford ..  | 0  | 14 | 3  | ..  | .. | .. | ..   | .. | .. | 0      | 14 | 3  | ..      | .. | .. |
| Upper Mahurangi ..  | 44   | 10 | 7  | ..  | .. | .. | ..   | .. | .. | 44     | 10 | 7  | ..      | .. | .. |
| Upper Taueru ..   | 35   | 11 | 8  | ..  | .. | .. | ..   | .. | .. | 35     | 11 | 8  | ..      | .. | .. |
| Upper Wangaehu ..   | 102  | 3  | 2  | ..  | .. | .. | ..   | .. | .. | 102    | 3  | 2  | ..      | .. | .. |
| Waikiekie ..  | 12   | 3  | 6  | ..  | .. | .. | ..   | .. | .. | 12     | 3  | 6  | ..      | .. | .. |
| Waimate ..  | 181  | 0  | 5  | ..  | .. | .. | ..   | .. | .. | 181    | 0  | 5  | ..      | .. | .. |
| Waipara ..  | 125  | 0  | 0  | ..  | .. | .. | ..   | .. | .. | 125    | 0  | 0  | ..      | .. | .. |
| Waipawa ..  | 31   | 6  | 4  | 398   | 5  | 0  | ..   | .. | .. | 429    | 11 | 4  | ..      | .. | .. |
| Waipipi ..  | 121  | 15 | 0  | 90  | 0  | 0  | ..   | .. | .. | 211    | 15 | 0  | ..      | .. | .. |
| Waipu North ..  | 10   | 0  | 1  | ..  | .. | .. | ..   | .. | .. | 10     | 0  | 1  | ..      | .. | .. |
| Waipukurau ..   | 41   | 5  | 6  | 75  | 0  | 0  | ..   | .. | .. | 116    | 5  | 6  | ..      | .. | .. |
| Wairau (Marlborough) ..   | 62   | 10 | 0  | 187   | 10 | 0  | ..   | .. | .. | 250    | 0  | 0  | ..      | .. | .. |
| Wairoa (Manukau) ..   | 42   | 0  | 10 | 93  | 0  | 0  | ..   | .. | .. | 135    | 0  | 10 | ..      | .. | .. |
| Wairoa (Patea) ..   | 10   | 10 | 4  | ..  | .. | .. | ..   | .. | .. | 10     | 10 | 4  | ..      | .. | .. |
| Waitara West ..   | 67   | 8  | 3  | ..  | .. | .. | ..   | .. | .. | 67     | 8  | 3  | ..      | .. | .. |
| Waitoa ..   | 33   | 12 | 6  | 93  | 15 | 0  | ..   | .. | .. | 127    | 7  | 6  | ..      | .. | .. |
| Waitotara-Momohaki ..   | 23   | 8  | 5  | 60  | 0  | 0  | ..   | .. | .. | 83     | 8  | 5  | ..      | .. | .. |
| Carried forward ..  | 10,406                                       | 6  | 5  | 6,521                                       | 5  | 0  | 18   | 15 | 3  | 16,946 | 6  | 8  | 147,216 | 2  | 11 |

## PUBLIC ACCOUNTS, 1897-98.

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

|   | Appropriation<br>Act of 1896,<br>Section 12. |    |    | Appropriation<br>Act of 1897,<br>Section 9. |    |    | Payments<br>in respect of<br>Previous Years. |    |    | Total. |    |    | —       |    |    |
|---|--|----|----|---|----|----|--|----|----|--------|----|----|---------|----|----|
|   | £  | s. | d. | £   | s. | d. | £  | s. | d. | £      | s. | d. | £       | s. | d. |
| Brought forward ..  | 10,406                                       | 6  | 5  | 6,521                                       | 5  | 0  | 18   | 15 | 3  | 16,946 | 6  | 8  | 147,216 | 2  | 11 |
| <b>THE LOCAL BODIES' FINANCE AND POWERS ACT—<i>continued.</i></b> |  |    |    |   |    |    |  |    |    |        |    |    |         |    |    |
| Payment of Subsidies— <i>contd.</i>                               |  |    |    |   |    |    |  |    |    |        |    |    |         |    |    |
| Road Boards— <i>continued.</i>                                    |  |    |    |   |    |    |  |    |    |        |    |    |         |    |    |
| Waiuku ..   | 84   | 16 | 0  | ..  | .. | .. | ..   | .. | .. | 84     | 16 | 0  | ..      | .. | .. |
| Waiwakaiho ..   | 27   | 14 | 2  | ..  | .. | .. | ..   | .. | .. | 27     | 14 | 2  | ..      | .. | .. |
| Wakanui ..  | 100  | 12 | 11 | ..  | .. | .. | ..   | .. | .. | 100    | 12 | 11 | ..      | .. | .. |
| Wallingford ..  | 17   | 9  | 5  | 52  | 10 | 0  | ..   | .. | .. | 69     | 19 | 5  | ..      | .. | .. |
| Weber ..  | 24   | 3  | 11 | 69  | 7  | 6  | ..   | .. | .. | 93     | 11 | 5  | ..      | .. | .. |
| Whakatane ..  | 26   | 3  | 7  | ..  | .. | .. | ..   | .. | .. | 26     | 3  | 7  | ..      | .. | .. |
| Whangamairino ..  | 11   | 18 | 9  | 30  | 0  | 0  | ..   | .. | .. | 41     | 18 | 9  | ..      | .. | .. |
| Whangaparoa ..  | 5  | 12 | 11 | ..  | .. | .. | ..   | .. | .. | 5      | 12 | 11 | ..      | .. | .. |
| Wharehine ..  | 11   | 2  | 5  | ..  | .. | .. | ..   | .. | .. | 11     | 2  | 5  | ..      | .. | .. |
| Whareora ..   | 5  | 1  | 5  | ..  | .. | .. | ..   | .. | .. | 5      | 1  | 5  | ..      | .. | .. |
| Whataupoko ..   | ..   | .. | .. | 26  | 4  | 1  | ..   | .. | .. | 26     | 4  | 1  | ..      | .. | .. |
| Wirokino ..   | 191  | 6  | 9  | ..  | .. | .. | ..   | .. | .. | 191    | 6  | 9  | ..      | .. | .. |
| Woodville ..  | 29   | 6  | 9  | 60  | 0  | 0  | ..   | .. | .. | 89     | 6  | 9  | ..      | .. | .. |
|   | 10,941                                       | 15 | 5  | 6,759                                       | 6  | 7  | 18   | 15 | 3  | 17,719 | 17 | 3  |         |    |    |
| <b>Town Boards,—</b>  |  |    |    |   |    |    |  |    |    |        |    |    |         |    |    |
| Amberley ..   | 21   | 7  | 6  | ..  | .. | .. | ..   | .. | .. | 21     | 7  | 6  | ..      | .. | .. |
| Arowhenua ..  | 17   | 14 | 8  | ..  | .. | .. | ..   | .. | .. | 17     | 14 | 8  | ..      | .. | .. |
| Bull's ..   | 36   | 7  | 3  | ..  | .. | .. | ..   | .. | .. | 36     | 7  | 3  | ..      | .. | .. |
| Clinton ..  | 14   | 14 | 3  | ..  | .. | .. | ..   | .. | .. | 14     | 14 | 3  | ..      | .. | .. |
| Featherston ..  | 9  | 5  | 2  | 24  | 0  | 0  | ..   | .. | .. | 33     | 5  | 2  | ..      | .. | .. |
| Geraldine ..  | 25   | 5  | 0  | ..  | .. | .. | ..   | .. | .. | 25     | 5  | 0  | ..      | .. | .. |
| Grey ..   | 2  | 6  | 2  | ..  | .. | .. | ..   | .. | .. | 2      | 6  | 2  | ..      | .. | .. |
| Halcombe ..   | 17   | 3  | 10 | ..  | .. | .. | ..   | .. | .. | 17     | 3  | 10 | ..      | .. | .. |
| Hampstead ..  | 27   | 4  | 1  | ..  | .. | .. | ..   | .. | .. | 27     | 4  | 1  | ..      | .. | .. |
| Helensville ..  | 8  | 12 | 7  | ..  | .. | .. | ..   | .. | .. | 8      | 12 | 7  | ..      | .. | .. |
| Inglewood ..  | 20   | 2  | 10 | ..  | .. | .. | ..   | .. | .. | 20     | 2  | 10 | ..      | .. | .. |
| Johnsonville ..   | 21   | 16 | 4  | ..  | .. | .. | ..   | .. | .. | 21     | 16 | 4  | ..      | .. | .. |
| Kaikora North ..  | 29   | 12 | 6  | 20  | 12 | 6  | ..   | .. | .. | 50     | 5  | 0  | ..      | .. | .. |
| Kamo ..   | 10   | 4  | 2  | ..  | .. | .. | ..   | .. | .. | 10     | 4  | 2  | ..      | .. | .. |
| Kihikihi ..   | 5  | 6  | 1  | ..  | .. | .. | ..   | .. | .. | 5      | 6  | 1  | ..      | .. | .. |
| Lethbridge ..   | 10   | 5  | 2  | ..  | .. | .. | ..   | .. | .. | 10     | 5  | 2  | ..      | .. | .. |
| Ngaruawahia ..  | 5  | 0  | 8  | ..  | .. | .. | ..   | .. | .. | 5      | 0  | 8  | ..      | .. | .. |
| Normanby ..   | 10   | 9  | 2  | ..  | .. | .. | ..   | .. | .. | 10     | 9  | 2  | ..      | .. | .. |
| Opunake ..  | 9  | 4  | 8  | ..  | .. | .. | ..   | .. | .. | 9      | 4  | 8  | ..      | .. | .. |
| Ormondville ..  | 10   | 14 | 9  | ..  | .. | .. | 20   | 0  | 9  | 30     | 15 | 6  | ..      | .. | .. |
| Otautau ..  | 8  | 2  | 0  | ..  | .. | .. | ..   | .. | .. | 8      | 2  | 0  | ..      | .. | .. |
| Outram ..   | 14   | 9  | 0  | ..  | .. | .. | ..   | .. | .. | 14     | 9  | 0  | ..      | .. | .. |
| Papakura ..   | 4  | 9  | 11 | ..  | .. | .. | ..   | .. | .. | 4      | 9  | 11 | ..      | .. | .. |
| Raleigh ..  | 16   | 13 | 4  | ..  | .. | .. | ..   | .. | .. | 16     | 13 | 4  | ..      | .. | .. |
| Southbridge ..  | 26   | 10 | 8  | ..  | .. | .. | ..   | .. | .. | 26     | 10 | 8  | ..      | .. | .. |
| Stratford ..  | 47   | 1  | 4  | ..  | .. | .. | ..   | .. | .. | 47     | 1  | 4  | ..      | .. | .. |
| Taradale ..   | 36   | 1  | 8  | ..  | .. | .. | ..   | .. | .. | 36     | 1  | 8  | ..      | .. | .. |
| Te Aroha ..   | 28   | 19 | 10 | ..  | .. | .. | ..   | .. | .. | 28     | 19 | 10 | ..      | .. | .. |
| Temuka ..   | 37   | 11 | 8  | ..  | .. | .. | ..   | .. | .. | 37     | 11 | 8  | ..      | .. | .. |
| Tinwald ..  | 25   | 19 | 11 | ..  | .. | .. | ..   | .. | .. | 25     | 19 | 11 | ..      | .. | .. |
| Waipawa ..  | 38   | 4  | 5  | 45  | 0  | 0  | ..   | .. | .. | 83     | 4  | 5  | ..      | .. | .. |
| Waverley ..   | 3  | 4  | 4  | 11  | 5  | 0  | ..   | .. | .. | 14     | 9  | 4  | ..      | .. | .. |
| Wynndham ..   | 26   | 5  | 10 | ..  | .. | .. | ..   | .. | .. | 26     | 5  | 10 | ..      | .. | .. |
|   | 626  | 10 | 9  | 100   | 17 | 6  | 20   | 0  | 9  | 747    | 9  | 0  |         |    |    |
|   | 41,676                                       | 11 | 1  | 28,399                                      | 14 | 3  | 186  | 0  | 10 | 70,262 | 6  | 2  |         |    |    |
| Carried forward ..  | ..   | .. | .. | ..  | .. | .. | ..   | .. | .. | ..     | .. | .. | 217,478 | 9  | 1  |

## PUBLIC ACCOUNTS, 1897-98.

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

|   |                |                   | £   | s. | d. | £  | s. | d. | £       | s. | d. |
|---|----------------|-------------------|-----|----|----|----|----|----|---------|----|----|
| Brought forward .. .. .                       |                |                   | ..  |    |    | .. |    |    | 217,478 | 9  | 1  |
| "THE MEREDITH AND OTHERS PENSION ACT, 1870":— |                |                   |     |    |    |    |    |    |         |    |    |
| Collins, M. .. .. .                           | 1 April, 1897, | to 31 Mar., 1898  | ..  |    |    | 65 | 0  | 0  |         |    |    |
| Hamlin, R. B. .. .. .                         | " "            | to " "            | ..  |    |    | 50 | 0  | 0  |         |    |    |
|   |                |                   |     |    |    |    |    |    | 115     | 0  | 0  |
| "THE MILITARY PENSIONS ACT, 1866":—           |                |                   |     |    |    |    |    |    |         |    |    |
| Pensions to Widows,—                          |                |                   |     |    |    |    |    |    |         |    |    |
| Arapera te Reo .. .. .                        | 1 April, 1897, | to 31 Dec., 1897  | 15  | 0  | 0  |    |    |    |         |    |    |
| Brown, M. R. .. .. .                          | 1 Jan., "      | to " "            | 75  | 0  | 0  |    |    |    |         |    |    |
| Hastings, L. .. .. .                          | " "            | to " "            | 55  | 0  | 0  |    |    |    |         |    |    |
| Iritona Hanita .. .. .                        | " "            | to 30 Sept., "    | 9   | 0  | 0  |    |    |    |         |    |    |
| Marara Ngakoa .. .. .                         | 1 April, "     | to 31 Mar., 1898  | 36  | 0  | 0  |    |    |    |         |    |    |
| McDonald, E. .. .. .                          | " "            | to " "            | 36  | 0  | 0  |    |    |    |         |    |    |
| Morrison, A. .. .. .                          | " "            | to " "            | 36  | 0  | 0  |    |    |    |         |    |    |
| Russell, C. .. .. .                           | " "            | to " "            | 36  | 0  | 0  |    |    |    |         |    |    |
| Von Tempsky, A. .. .. .                       | " "            | to " "            | 120 | 0  | 0  |    |    |    |         |    |    |
|   |                |                   |     |    |    |    |    |    | 418     | 0  | 0  |
| Pensions for Wounds, &c.,—                    |                |                   |     |    |    |    |    |    |         |    |    |
| Adamson, T. .. .. .                           | 1 April, 1897, | to 31 Mar., 1898  | 39  | 10 | 10 |    |    |    |         |    |    |
| Beamish, J. G. .. .. .                        | " "            | to " "            | 27  | 7  | 6  |    |    |    |         |    |    |
| Corbett, G. .. .. .                           | " "            | to " "            | 36  | 10 | 0  |    |    |    |         |    |    |
| Crawford, C. F. .. .. .                       | " "            | to " "            | 36  | 10 | 0  |    |    |    |         |    |    |
| Dore, G. H. .. .. .                           | " "            | to 31 Dec., 1897  | 27  | 10 | 0  |    |    |    |         |    |    |
| Gibbons, M. C. .. .. .                        | " "            | to 31 Mar., 1898  | 39  | 10 | 10 |    |    |    |         |    |    |
| Hamblyn, J. .. .. .                           | " "            | to " "            | 39  | 10 | 10 |    |    |    |         |    |    |
| Hope, E. L. .. .. .                           | " "            | to " "            | 27  | 7  | 6  |    |    |    |         |    |    |
| Kelly, T. .. .. .                             | " "            | to " "            | 39  | 10 | 10 |    |    |    |         |    |    |
| Kershaw, P. .. .. .                           | " "            | to " "            | 27  | 7  | 6  |    |    |    |         |    |    |
| Lacey, G. .. .. .                             | 1 Jan., "      | to 31 Dec., 1897  | 39  | 10 | 10 |    |    |    |         |    |    |
| Lake, T. .. .. .                              | 1 April, "     | to 31 Mar., 1898  | 45  | 12 | 6  |    |    |    |         |    |    |
| Lloyd, T. .. .. .                             | " "            | to " "            | 36  | 10 | 0  |    |    |    |         |    |    |
| McDonnell, W. .. .. .                         | " "            | to " "            | 150 | 0  | 0  |    |    |    |         |    |    |
| McKay, G. .. .. .                             | 1 Jan., "      | to 31 Dec., 1897  | 18  | 5  | 0  |    |    |    |         |    |    |
| McMahon, T. .. .. .                           | 1 April, "     | to 31 Mar., 1898  | 36  | 10 | 0  |    |    |    |         |    |    |
| Monck, J. B. .. .. .                          | " "            | to 30 Sept., 1897 | 9   | 2  | 0  |    |    |    |         |    |    |
| Ross, E. O. .. .. .                           | " "            | to 31 Mar., 1898  | 75  | 0  | 0  |    |    |    |         |    |    |
| Shanaghan, J. .. .. .                         | " "            | to " "            | 27  | 7  | 6  |    |    |    |         |    |    |
| Shepherd, R. .. .. .                          | " "            | to " "            | 48  | 18 | 4  |    |    |    |         |    |    |
| Timms, W. .. .. .                             | " "            | to " "            | 27  | 7  | 6  |    |    |    |         |    |    |
| Tuffin, G. .. .. .                            | " "            | to " "            | 39  | 10 | 10 |    |    |    |         |    |    |
| Vance, R. .. .. .                             | 1 Jan., "      | to 31 Dec., 1897  | 39  | 10 | 10 |    |    |    |         |    |    |
| Walsh, W. .. .. .                             | 1 April, "     | to 30 June, "     | 6   | 16 | 6  |    |    |    |         |    |    |
| Wasley, E. O. .. .. .                         | " "            | to 31 Mar., 1898  | 39  | 10 | 10 |    |    |    |         |    |    |
| Williamson, F. .. .. .                        | " "            | to " "            | 36  | 10 | 0  |    |    |    |         |    |    |
| Anaru Patapu .. .. .                          | " "            | to " "            | 13  | 13 | 9  |    |    |    |         |    |    |
| Apera te Keunga .. .. .                       | " "            | to " "            | 45  | 12 | 6  |    |    |    |         |    |    |
| Karena Ruataniwha .. .. .                     | 1 Jan., "      | to " "            | 22  | 15 | 0  |    |    |    |         |    |    |
| Matiu Whitiki .. .. .                         | 1 April, "     | to " "            | 9   | 2  | 6  |    |    |    |         |    |    |
| Mauparoa .. .. .                              | " "            | to " "            | 18  | 5  | 0  |    |    |    |         |    |    |
| Mehaka Keepa .. .. .                          | " "            | to " "            | 13  | 13 | 9  |    |    |    |         |    |    |
| Pera Taitaimu .. .. .                         | " "            | to " "            | 18  | 5  | 0  |    |    |    |         |    |    |
|   |                |                   |     |    |    |    |    |    | 1,158   | 1  | 0  |
|   |                |                   |     |    |    |    |    |    | 1,576   | 1  | 0  |
| "THE MILITIA ACT AMENDMENT ACT, 1862":—       |                |                   |     |    |    |    |    |    |         |    |    |
| Pensions to Widows,—                          |                |                   |     |    |    |    |    |    |         |    |    |
| King, E. M. .. .. .                           | 1 Oct., 1896,  | to 31 Dec., 1897  | 100 | 0  | 0  |    |    |    |         |    |    |
| Sarton, L. .. .. .                            | 1 April, 1897, | to 31 Mar., 1898  | 36  | 0  | 0  |    |    |    |         |    |    |
|   |                |                   |     |    |    |    |    |    | 136     | 0  | 0  |
| Pensions for Wounds, &c.,—                    |                |                   |     |    |    |    |    |    |         |    |    |
| Bending, W. .. .. .                           | 1 April, 1897, | to 31 Mar., 1898  | 36  | 10 | 0  |    |    |    |         |    |    |
| Bilton, F. .. .. .                            | " "            | to " "            | 36  | 10 | 0  |    |    |    |         |    |    |
| Cody, W. .. .. .                              | " "            | to " "            | 18  | 5  | 0  |    |    |    |         |    |    |
| Dunn, A. J. N. .. .. .                        | " "            | to " "            | 36  | 10 | 0  |    |    |    |         |    |    |
| Leaf, R. .. .. .                              | " "            | to " "            | 9   | 2  | 6  |    |    |    |         |    |    |
| Skinner, W. H. .. .. .                        | " "            | to " "            | 45  | 12 | 6  |    |    |    |         |    |    |
| Vickery, W. .. .. .                           | " "            | to " "            | 36  | 10 | 0  |    |    |    |         |    |    |
| Woolfe, T. .. .. .                            | " "            | to " "            | 36  | 10 | 0  |    |    |    |         |    |    |
|   |                |                   |     |    |    |    |    |    | 255     | 10 | 0  |
|   |                |                   |     |    |    |    |    |    | 391     | 10 | 0  |
| Carried forward .. .. .                       |                |                   | ..  |    |    | .. |    |    | 219,561 | 0  | 1  |



## PUBLIC ACCOUNTS, 1897-98.

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

|  | £   | s. | d.  | £   | s. | d. | £       | s. | d.          |
|--|-----|----|-----|-----|----|----|---------|----|-------------|
| Brought forward .. .. .  | 480 | 14 | 5   | ..  | .. | .. | 267,236 | 1  | 8           |
| <i>"THE LAND ACT, 1892"—continued.</i>   |     |    |     |     |    |    |         |    |             |
| Amounts paid over to Local Bodies in respect of Rents on Perpetual Leases and small Grazing-runs— <i>continued.</i>  |     |    |     |     |    |    |         |    |             |
| Town Boards—   |     |    |     |     |    |    |         |    |             |
| Arowhenua .. .. .  |     |    | 4   |     |    | 9  |         |    | 6           |
| Opunake .. .. .  |     |    | 9   |     |    | 16 |         |    | 0           |
| Stratford .. .. .  |     |    | 8   |     |    | 8  |         |    | 8           |
|  |     |    |     | 22  | 14 | 2  |         |    |             |
| Road Boards—   |     |    |     |     |    |    |         |    |             |
| Featherston .. .. .  |     |    | 35  |     |    | 18 |         |    | 10          |
| Mauriceville .. .. .   |     |    | 110 |     |    | 10 |         |    | 10          |
| Moa .. .. .  |     |    | 6   |     |    | 11 |         |    | 6           |
| Parihaka .. .. .   |     |    | 2   |     |    | 9  |         |    | 7           |
| Patea East .. .. .   |     |    | 12  |     |    | 8  |         |    | 3           |
| Temuka .. .. .   |     |    | 15  |     |    | 14 |         |    | 7           |
| Waimate .. .. .  |     |    | 44  |     |    | 4  |         |    | 1           |
|  |     |    |     | 227 | 17 | 8  |         |    |             |
|  |     |    |     |     |    |    | 731     | 6  | 3           |
| Amount paid over to Receivers of Land Revenue, Local Bodies' Deposit Accounts .. .. .                                | ..  | .. | ..  | ..  | .. | .. | 36,401  | 18 | 5           |
|  |     |    |     |     |    |    |         |    | 37,133 4 8  |
| <i>"THE NEW PLYMOUTH HARBOUR BOARD ENDOWMENT ACT, 1874":—</i>  |     |    |     |     |    |    |         |    |             |
| 25 per cent. of amount derived from land-sales, rents, &c., to 31 December, 1897 .. .. .                             |     |    |     |     |    |    |         |    |             |
|  | ..  | .. | ..  | ..  | .. | .. | ..      | .. | 5,179 7 5   |
| <i>"THE GREYMOUTH HARBOUR BOARD ACT, 1874":—</i>   |     |    |     |     |    |    |         |    |             |
| Section 7,—  |     |    |     |     |    |    |         |    |             |
| Net profits arising from the Greymouth-Brunner Railway, 27 February, 1897, to 5 February, 1898 .. .. .               |     |    |     |     |    |    |         |    |             |
|  | ..  | .. | ..  | ..  | .. | .. | ..      | .. | 11,146 11 6 |
| <i>"THE WESTPORT HARBOUR ACT, 1874":—</i>  |     |    |     |     |    |    |         |    |             |
| Section 7,—  |     |    |     |     |    |    |         |    |             |
| Net profits arising from the Westport-Ngakawau Coalfield Railway and Wharf, 31 March, 1897, to 5 March, 1898 .. .. . |     |    |     |     |    |    |         |    |             |
|  | ..  | .. | ..  | ..  | .. | .. | ..      | .. | 25,891 3 9  |
| REMISSION OF PENALTIES .. .. .   | ..  | .. | ..  | ..  | .. | .. | ..      | .. | 11 17 0     |
| Total .. .. .  | ..  | .. | ..  | ..  | .. | .. | 346,598 | 6  | 0           |

PUBLIC ACCOUNTS, 1897-98.

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND for the FINANCIAL YEAR ended 31st MARCH, 1898, compared with the Sums voted under "The Appropriation Act, 1897."

| Vote.   | ISSUED.          |    |          |    |                  |    |           |    |        |         | VOTED. | AMOUNT UNISSUED. | ISSUED IN EXCESS. |       |    |   |
|---|------------------|----|----------|----|------------------|----|-----------|----|--------|---------|--------|------------------|-------------------|-------|----|---|
|   | Expenditure.     |    | Credits. |    | Net Expenditure. |    | Advances. |    | Total. |         |        |                  |                   |       |    |   |
|   | £                | s. | d.       | £  | s.               | d. | £         | s. | d.     | £       | s.     | d.               | £                 | s.    | d. |   |
| <b>CLASS I.—LEGISLATIVE DEPARTMENT:—</b>            |                  |    |          |    |                  |    |           |    |        |         |        |                  |                   |       |    |   |
| 1   | 1,670            | 5  | 9        | .. | 0                | 10 | 0         | 0  | 0      | 1,670   | 5      | 9                | 1,790             | 0     | 0  |   |
| 2   | 3,416            | 4  | 1        | .. | 0                | 10 | 0         | 0  | 0      | 3,415   | 14     | 1                | 4,240             | 0     | 0  |   |
| 3   | 10,920           | 0  | 5        | .. | 7                | 2  | 6         | .. | ..     | 10,912  | 17     | 11               | 13,648            | 0     | 0  |   |
|   | 16,006           | 10 | 3        | .. | 7                | 12 | 6         | .. | ..     | 15,998  | 17     | 9                | 19,678            | 0     | 0  |   |
|   | Total Class I.   |    |          |    |                  |    |           |    |        |         | 3,679  | 2                | 3                 | ..    | .. |   |
| <b>CLASS II.—COLONIAL SECRETARY'S DEPARTMENT:—</b>  |                  |    |          |    |                  |    |           |    |        |         |        |                  |                   |       |    |   |
| 4   | 400              | 0  | 0        | .. | 0                | 0  | 0         | 0  | 0      | 400     | 0      | 0                | 400               | 0     | 0  |   |
| 5   | 50               | 0  | 0        | .. | 0                | 0  | 0         | 0  | 0      | 50      | 0      | 0                | 50                | 0     | 0  |   |
| 6   | 1,306            | 6  | 4        | .. | 0                | 0  | 0         | 0  | 0      | 1,306   | 6      | 4                | 1,615             | 0     | 0  |   |
| 7   | 650              | 0  | 0        | .. | 0                | 0  | 0         | 0  | 0      | 650     | 0      | 0                | 650               | 0     | 0  |   |
| 8   | 4,165            | 7  | 10       | .. | 3                | 0  | 0         | 0  | 0      | 4,162   | 7      | 10               | 4,164             | 0     | 0  |   |
| 9   | 5,078            | 17 | 7        | .. | 101              | 11 | 0         | 0  | 0      | 4,977   | 6      | 7                | 4,166             | 0     | 0  |   |
| 10  | 8,246            | 16 | 4        | .. | 2,876            | 1  | 2         | 0  | 0      | 5,371   | 15     | 2                | 5,581             | 0     | 0  |   |
| 11  | 4,271            | 12 | 0        | .. | 0                | 0  | 0         | 0  | 0      | 4,271   | 12     | 0                | 4,425             | 0     | 0  |   |
| 12  | 4,796            | 6  | 2        | .. | 233              | 6  | 2         | 0  | 0      | 4,563   | 0      | 0                | 4,350             | 0     | 0  |   |
| 13  | 41,015           | 11 | 2        | .. | 14,465           | 17 | 11        | 0  | 0      | 26,549  | 13     | 3                | 26,853            | 0     | 0  |   |
| 14  | 22,261           | 2  | 8        | .. | 461              | 10 | 7         | 0  | 0      | 22,799  | 12     | 1                | 24,476            | 0     | 0  |   |
|   | 92,242           | 0  | 1        | .. | 18,141           | 6  | 10        | 0  | 0      | 74,100  | 13     | 3                | 76,750            | 0     | 0  |   |
|   | Total Class II.  |    |          |    |                  |    |           |    |        |         | 3,259  | 10               | 4                 | 1,024 | 6  | 7 |
| <b>CLASS III.—COLONIAL TREASURER'S DEPARTMENT:—</b> |                  |    |          |    |                  |    |           |    |        |         |        |                  |                   |       |    |   |
| 15  | 6,977            | 17 | 8        | .. | 15               | 3  | 0         | 0  | 0      | 6,962   | 14     | 8                | 7,025             | 0     | 0  |   |
| 16  | 1,216            | 18 | 1        | .. | ..               | .. | ..        | .. | ..     | 1,216   | 18     | 1                | 1,140             | 0     | 0  |   |
| 17  | 25,367           | 4  | 8        | .. | 17,875           | 3  | 8         | 0  | 0      | 7,492   | 1      | 0                | 7,965             | 0     | 0  |   |
| 18  | 8,094            | 17 | 11       | .. | 231              | 7  | 4         | 0  | 0      | 7,863   | 10     | 7                | 8,792             | 0     | 0  |   |
|   | 41,656           | 18 | 4        | .. | 18,121           | 14 | 0         | 0  | 0      | 23,535  | 4      | 4                | 24,922            | 0     | 0  |   |
|   | Total Class III. |    |          |    |                  |    |           |    |        |         | 1,451  | 18               | 9                 | 76    | 18 | 1 |
| <b>CLASS IV.—JUSTICE DEPARTMENT:—</b>               |                  |    |          |    |                  |    |           |    |        |         |        |                  |                   |       |    |   |
| 19  | 1,635            | 16 | 8        | .. | ..               | .. | ..        | .. | ..     | 1,635   | 16     | 8                | 1,645             | 0     | 0  |   |
| 20  | 2,425            | 0  | 0        | .. | 4                | 4  | 0         | 0  | 0      | 2,420   | 16     | 0                | 2,425             | 0     | 0  |   |
| 21  | 6,212            | 8  | 9        | .. | 82               | 11 | 0         | 0  | 0      | 6,129   | 17     | 9                | 6,179             | 0     | 0  |   |
| 22  | 4,548            | 7  | 11       | .. | 8                | 4  | 9         | 0  | 0      | 4,540   | 3      | 2                | 4,787             | 0     | 0  |   |
| 23  | 42,886           | 5  | 2        | .. | 34               | 8  | 0         | 0  | 0      | 43,899  | 17     | 5                | 44,198            | 0     | 0  |   |
| 24  | 14,437           | 19 | 4        | .. | 0                | 4  | 0         | 0  | 0      | 14,437  | 15     | 4                | 13,975            | 0     | 0  |   |
| 25  | 1,402            | 16 | 9        | .. | ..               | .. | ..        | .. | ..     | 1,402   | 16     | 9                | 1,550             | 0     | 0  |   |
| 26  | 12,361           | 7  | 0        | .. | 302              | 8  | 1         | 0  | 0      | 12,058  | 18     | 11               | 12,500            | 0     | 0  |   |
| 27  | 2,524            | 11 | 10       | .. | ..               | .. | ..        | .. | ..     | 2,524   | 11     | 10               | 2,500             | 0     | 0  |   |
| 28  | 30,965           | 7  | 3        | .. | 1,724            | 13 | 8         | 0  | 0      | 29,240  | 13     | 7                | 28,502            | 0     | 0  |   |
| 29  | 521              | 4  | 0        | .. | 33               | 16 | 4         | 0  | 0      | 487     | 7      | 8                | 1,219             | 0     | 0  |   |
| 30  | 3,876            | 16 | 4        | .. | 127              | 12 | 3         | 0  | 0      | 3,749   | 4      | 1                | 4,650             | 0     | 0  |   |
|   | 124,798          | 1  | 0        | .. | 2,318            | 2  | 1         | 0  | 0      | 122,479 | 18     | 11               | 124,075           | 0     | 0  |   |
|   | Total Class IV.  |    |          |    |                  |    |           |    |        |         | 2,281  | 3                | 10                | 2,774 | 11 | 1 |

PUBLIC ACCOUNTS, 1897-98.

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

| VOTE | ISSUED.                                    |    |    |          |    |    |                  |    |    |           | AMOUNT UNISSUED. |        | ISSUED IN EXCESS. |        |    |                  |    |                   |    |    |    |
|------|--|----|----|----------|----|----|------------------|----|----|-----------|------------------|--------|-------------------|--------|----|------------------|----|-------------------|----|----|----|
|      | Expenditure.                               |    |    | Credits. |    |    | Net Expenditure. |    |    | Advances. |                  | Total. |                   | VOTED. |    | AMOUNT UNISSUED. |    | ISSUED IN EXCESS. |    |    |    |
|      | £  | s. | d. | £        | s. | d. | £                | s. | d. | £         | s.               | d.     | £                 | s.     | d. | £                | s. | d.                | £  | s. | d. |
| 31   | CLASS V.—POST AND TELEGRAPH DEPARTMENT:—   |    |    |          |    |    |                  |    |    |           |                  |        |                   |        |    |                  |    |                   |    |    |    |
| 32   | 220,176                                    | 1  | 11 | 7,150    | 1  | 3  | 213,026          | 0  | 8  | 213,026   | 0                | 8      | 216,598           | 0      | 0  | 3,571            | 19 | 4                 | .. | .. | .. |
| 33   | 8,973                                      | 0  | 0  | 2,123    | 17 | 3  | 1,849            | 2  | 9  | 1,849     | 2                | 9      | 1,920             | 0      | 0  | 5,274            | 0  | 3                 | .. | .. | .. |
| 34   | 51,505                                     | 14 | 5  | 13,150   | 0  | 0  | 38,355           | 14 | 5  | 38,378    | 19               | 9      | 43,653            | 0      | 0  | ..               | .. | ..                | .. | .. | .. |
| 35   | 35,406                                     | 6  | 10 | 98       | 17 | 2  | 35,307           | 9  | 8  | 35,307    | 9                | 8      | 35,290            | 0      | 0  | ..               | .. | ..                | .. | .. | .. |
| 36   | 16,395                                     | 7  | 6  | 450      | 0  | 0  | 15,945           | 7  | 6  | 15,945    | 7                | 6      | 16,066            | 0      | 0  | 120              | 12 | 6                 | .. | .. | .. |
| 37   | 21,226                                     | 4  | 5  | 4,044    | 8  | 11 | 17,181           | 15 | 6  | 17,181    | 15               | 6      | 18,000            | 0      | 0  | 818              | 4  | 6                 | .. | .. | .. |
|      | 57,748                                     | 11 | 1  | 16,546   | 11 | 6  | 41,201           | 19 | 7  | 41,201    | 19               | 7      | 37,053            | 0      | 0  | ..               | .. | ..                | .. | .. | .. |
|      | 406,431                                    | 6  | 2  | 43,563   | 16 | 1  | 362,867          | 10 | 1  | 362,867   | 10               | 1      | 368,580           | 0      | 0  | 9,855            | 13 | 10                | .. | .. | .. |
| 38   | CLASS VI.—CUSTOMS AND MARINE DEPARTMENTS:— |    |    |          |    |    |                  |    |    |           |                  |        |                   |        |    |                  |    |                   |    |    |    |
| 39   | 32,921                                     | 16 | 10 | 197      | 7  | 3  | 32,724           | 9  | 7  | 32,886    | 5                | 7      | 33,404            | 0      | 0  | 517              | 14 | 5                 | .. | .. | .. |
| 40   | 1,689                                      | 9  | 11 | 48       | 2  | 6  | 1,641            | 7  | 5  | 1,641     | 7                | 5      | 4,258             | 0      | 0  | 2,616            | 12 | 7                 | .. | .. | .. |
| 41   | 21,763                                     | 5  | 9  | 372      | 9  | 5  | 21,390           | 16 | 4  | 22,009    | 18               | 8      | 27,579            | 0      | 0  | 5,569            | 1  | 4                 | .. | .. | .. |
|      | 15,080                                     | 6  | 11 | 4,646    | 6  | 3  | 10,434           | 0  | 8  | 10,434    | 0                | 8      | 10,000            | 0      | 0  | ..               | .. | ..                | .. | .. | .. |
|      | 71,454                                     | 19 | 5  | 5,264    | 5  | 5  | 66,190           | 14 | 0  | 66,972    | 2                | 4      | 75,241            | 0      | 0  | 8,703            | 8  | 4                 | .. | .. | .. |
| 42   | CLASS VII.—STAMP AND DEEDS DEPARTMENT:—    |    |    |          |    |    |                  |    |    |           |                  |        |                   |        |    |                  |    |                   |    |    |    |
| 43   | 5,557                                      | 10 | 11 | 15       | 15 | 0  | 5,541            | 15 | 11 | 5,541     | 15               | 11     | 9,270             | 0      | 0  | 3,728            | 4  | 1                 | .. | .. | .. |
|      | 17,501                                     | 9  | 5  | 1        | 16 | 3  | 17,499           | 13 | 2  | 17,499    | 13               | 2      | 16,020            | 0      | 0  | ..               | .. | ..                | .. | .. | .. |
|      | 23,059                                     | 0  | 4  | 17       | 11 | 3  | 23,041           | 9  | 1  | 23,183    | 5                | 4      | 25,290            | 0      | 0  | 3,728            | 4  | 1                 | .. | .. | .. |
| 44   | CLASS VIII.—MINISTER OF EDUCATION:—        |    |    |          |    |    |                  |    |    |           |                  |        |                   |        |    |                  |    |                   |    |    |    |
| 45   | 2,497                                      | 7  | 1  | ..       | .. | .. | 2,497            | 7  | 1  | 2,497     | 7                | 1      | 2,420             | 0      | 0  | ..               | .. | ..                | .. | .. | .. |
| 46   | 399,654                                    | 2  | 0  | 1,017    | 12 | 6  | 398,636          | 9  | 6  | 398,636   | 9                | 6      | 399,600           | 0      | 0  | 963              | 10 | 6                 | .. | .. | .. |
| 47   | 16,689                                     | 2  | 4  | 7,142    | 16 | 2  | 16,546           | 6  | 2  | 16,596    | 6                | 2      | 16,900            | 0      | 0  | 303              | 13 | 10                | .. | .. | .. |
| 48   | 19,211                                     | 7  | 2  | 7,615    | 12 | 1  | 11,595           | 15 | 1  | 11,595    | 15               | 1      | 10,447            | 0      | 0  | ..               | .. | ..                | .. | .. | .. |
| 49   | 3,353                                      | 1  | 3  | 190      | 19 | 9  | 3,162            | 1  | 6  | 3,162     | 1                | 6      | 3,048             | 0      | 0  | ..               | .. | ..                | .. | .. | .. |
| 50   | 451  | 17 | 2  | 36       | 4  | 11 | 415              | 12 | 3  | 415       | 12               | 3      | 455               | 0      | 0  | 39               | 7  | 9                 | .. | .. | .. |
| 51   | 2,166                                      | 19 | 0  | ..       | .. | .. | 2,166            | 6  | 6  | 2,166     | 6                | 6      | 2,200             | 0      | 0  | 33               | 13 | 6                 | .. | .. | .. |
|      | 444,023                                    | 16 | 0  | 9,003    | 17 | 11 | 435,019          | 18 | 1  | 435,019   | 18               | 1      | 439,070           | 0      | 0  | 5,340            | 5  | 7                 | .. | .. | .. |
| 52   | Lanacy and Charitable Department:—         |    |    |          |    |    |                  |    |    |           |                  |        |                   |        |    |                  |    |                   |    |    |    |
| 53   | 67,697                                     | 2  | 3  | 18,993   | 17 | 10 | 53,703           | 4  | 5  | 53,888    | 4                | 9      | 55,712            | 0      | 0  | 1,823            | 15 | 3                 | .. | .. | .. |
| 54   | 2,748                                      | 8  | 10 | 9        | 18 | 1  | 2,738            | 10 | 9  | 2,738     | 10               | 9      | 3,037             | 0      | 0  | 253              | 9  | 3                 | .. | .. | .. |
|      | 1,338                                      | 10 | 1  | 475      | 10 | 11 | 862              | 19 | 2  | 862       | 19               | 2      | 1,219             | 0      | 0  | 356              | 0  | 10                | .. | .. | .. |
|      | 71,784                                     | 1  | 2  | 14,479   | 6  | 10 | 57,304           | 14 | 4  | 57,304    | 14               | 8      | 59,938            | 0      | 0  | 2,433            | 5  | 4                 | .. | .. | .. |

## PUBLIC ACCOUNTS, 1897-98.

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

| No. | Description   | ISSUED.      |         |          |         | Total. | VOTED.           |       | AMOUNT UNISSUED. |        | ISSUED IN EXCESS. |        |         |       |        |     |    |
|-----|---|--------------|---------|----------|---------|--------|------------------|-------|------------------|--------|-------------------|--------|---------|-------|--------|-----|----|
|     |   | Expenditure. |         | Credits. |         |        | Net Expenditure. |       | Advances.        |        | Total.            |        | £ s. d. |       |        |     |    |
|     |   | £            | s. d.   | £        | s. d.   |        | £                | s. d. | £                | s. d.  | £                 | s. d.  | £       | s. d. |        |     |    |
| 55  | CLASS VIII.—MINISTER OF EDUCATION—continued.<br>Department of Labour—<br>Department of Labour .. .. .<br>Total Class VIII. .. .. .  | 8,126        | 19 2    | 1,257    | 5 4     | 6,869  | 13 10            | 260   | 4 8              | 7,129  | 18 6              | 7,225  | 0 0     | 95    | 1 6    | ..  | .. |
| 56  | CLASS IX.—MINES DEPARTMENT:—<br>Mines Department .. .. .<br>Meteorological and Museum Department .. .. .<br>Miscellaneous Services .. .. .<br>Total Class IX. .. .. .   | 5,087        | 7 10    | 3 3      | 0       | 5,084  | 4 10             | ..    | ..               | 5,084  | 4 10              | 5,405  | 0 0     | 320   | 15 2   | ..  | .. |
| 57  | 609   | 1 7          | 16      | 2 6      | 592     | 19 1   | ..               | ..    | ..               | 592    | 19 1              | 781    | 0 0     | 188   | 0 11   | ..  | .. |
| 58  | 11,057  | 0 2          | 1,177   | 14 8     | 9,879   | 5 6    | 576              | 9 3   | 10,455           | 14 9   | 12,248            | 0 0    | 1,792   | 5 3   | ..     | ..  |    |
| 59  | 16,753  | 9 7          | 1,197   | 0 2      | 15,556  | 9 5    | 576              | 9 3   | 16,132           | 18 8   | 18,434            | 0 0    | 2,301   | 1 4   | ..     | ..  |    |
| 60  | CLASS X.—DEPARTMENT OF AGRICULTURE:—<br>Department of Agriculture .. .. .<br>Total Class X. .. .. .   | 58,778       | 4 2     | 4,369    | 12 1    | 54,408 | 12 1             | 1,184 | 11 4             | 55,593 | 3 5               | 58,464 | 0 0     | 2,870 | 16 7   | ..  | .. |
| 61  | 58,778  | 4 2          | 4,369   | 12 1     | 54,408  | 12 1   | 1,184            | 11 4  | 55,593           | 3 5    | 58,464            | 0 0    | 2,870   | 16 7  | ..     | ..  |    |
| 62  | 1,087,888   | 2 9          | 187,964 | 14 0     | 849,923 | 8 9    | 79               | 15 10 | 850,003          | 4 7    | 822,127           | 0 0    | ..      | ..    | 27,876 | 4 7 |    |
| 63  | 1,087,888   | 2 9          | 187,964 | 14 0     | 849,923 | 8 9    | 79               | 15 10 | 850,003          | 4 7    | 822,127           | 0 0    | ..      | ..    | 27,876 | 4 7 |    |
| 64  | CLASS XII.—PUBLIC AND SCHOOL BUILDINGS, DOMAINS,<br>AND INSPECTION OF MACHINERY DEPARTMENT:—<br>Public Buildings .. .. .<br>School-buildings .. .. .<br>Government Domains .. .. .<br>Inspection of Machinery .. .. .<br>Total Class XII. .. .. . | 13,317       | 19 10   | 1,161    | 16 10   | 12,156 | 3 0              | 1,143 | 12 8             | 13,299 | 15 8              | 22,600 | 0 0     | 9,300 | 4 4    | ..  | .. |
| 65  | 49,003  | 6 9          | 24,098  | 11 1     | 24,904  | 15 8   | ..               | ..    | 24,904           | 15 8   | 25,000            | 0 0    | 95      | 4 4   | ..     | ..  |    |
| 66  | 939   | 12 8         | ..      | ..       | 939     | 12 8   | ..               | ..    | 939              | 12 8   | 1,000             | 0 0    | 60      | 7 4   | ..     | ..  |    |
| 67  | 4,602   | 14 7         | ..      | ..       | 4,602   | 14 7   | 114              | 1 10  | 4,716            | 16 5   | 4,800             | 0 0    | 83      | 3 7   | ..     | ..  |    |
| 68  | 67,863  | 13 10        | 25,260  | 7 11     | 42,603  | 5 11   | 1,257            | 14 6  | 43,861           | 0 5    | 53,400            | 0 0    | 9,538   | 19 7  | ..     | ..  |    |
| 69  | 2,364   | 2 5          | 127     | 16 4     | 2,236   | 6 1    | ..               | ..    | 2,236            | 6 1    | 2,510             | 0 0    | 273     | 13 11 | ..     | ..  |    |
| 70  | 58,222  | 11 9         | 2,690   | 11 2     | 55,532  | 0 7    | 441              | 11 5  | 55,973           | 12 0   | 61,727            | 0 0    | 5,753   | 8 0   | ..     | ..  |    |
| 71  | 2,674   | 16 9         | 25      | 0 0      | 2,649   | 16 9   | ..               | ..    | 2,649            | 16 9   | 2,985             | 0 0    | 335     | 3 3   | ..     | ..  |    |
| 72  | 12,220  | 7 4          | 185     | 15 0     | 12,034  | 12 4   | ..               | ..    | 12,034           | 12 4   | 15,314            | 0 0    | 3,279   | 7 8   | ..     | ..  |    |
| 73  | 75,481  | 18 3         | 3,029   | 2 6      | 72,452  | 15 9   | 441              | 11 5  | 72,894           | 7 2    | 82,536            | 0 0    | 9,641   | 12 10 | ..     | ..  |    |
| 74  | 104,242   | 7 5          | 1,383   | 16 10    | 102,858 | 10 7   | 229              | 16 0  | 103,088          | 6 7    | 105,665           | 0 0    | 2,576   | 13 5  | ..     | ..  |    |
| 75  | 3,138   | 7 11         | 22      | 8 9      | 3,115   | 19 2   | ..               | ..    | 3,115            | 19 2   | 3,498             | 0 0    | 382     | 0 10  | ..     | ..  |    |
| 76  | 107,380   | 15 4         | 1,406   | 5 7      | 105,974 | 9 9    | 229              | 16 0  | 106,204          | 5 9    | 109,163           | 0 0    | 2,958   | 14 3  | ..     | ..  |    |





## PUBLIC ACCOUNTS, 1897-98.

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

|   | £  | s. | d. | £  | s. | d. | £       | s. | d. |
|---|----|----|----|----|----|----|---------|----|----|
| Brought forward .. .. .   | .. | .. | .. | .. | .. | .. | 12,381  | 9  | 11 |
| <b>CLASS II.—COLONIAL SECRETARY—<i>continued.</i></b>   |    |    |    |    |    |    |         |    |    |
| <b>VOTE No. 14—MISCELLANEOUS SERVICES—<i>continued.</i></b>   |    |    |    |    |    |    |         |    |    |
| Item 6—Analysts' salaries under the Adulteration Prevention Acts, 1st April, 1897, to 31st March, 1898 .. .. .  | .. | .. | .. | .. | .. | .. | 300     | 0  | 0  |
| Item 7—Salary of Resident, Rarotonga, Cook Islands, 1st April, 1897, to 31st March, 1898 .. .. .  | .. | .. | .. | .. | .. | .. | 500     | 0  | 0  |
| Item 8—House-allowance to Hon. Mr. Carroll, 1st April, 1897, to 31st March, 1898 .. .. .  | .. | .. | .. | .. | .. | .. | 100     | 0  | 0  |
| Item 9—Pension of the late Provincial Government, Nelson,—Three daughters of the late Superintendent, Mr. J. Robinson, 1st April, 1897, to 31st March, 1898 .. .. . | .. | .. | .. | .. | .. | .. | 100     | 0  | 0  |
| Item 10—Grant to the New Zealand Institute .. .. .  | .. | .. | .. | .. | .. | .. | 500     | 0  | 0  |
| Item 11—Grant to the Auckland Industrial and Mining Exhibition .. .. .  | .. | .. | .. | .. | .. | .. | ..      | .. | .. |
| Item 12—Grant to the Otago Jubilee Industrial Exhibition .. .. .  | .. | .. | .. | .. | .. | .. | 500     | 0  | 0  |
| Item 13—Imperial Institute expenses, 1896 .. .. .   | .. | .. | .. | .. | .. | .. | 269     | 6  | 1  |
| Item 14—Grant-in-aid to the Royal Humane Society of Australasia .. .. .   | .. | .. | .. | .. | .. | .. | 100     | 0  | 0  |
| Item 15—Queensland Exhibition—  |    |    |    |    |    |    |         |    |    |
| Salary .. .. .  | .. | .. | .. | .. | .. | .. | 115     | 0  | 0  |
| Travelling-allowance of Commissioner .. .. .  | .. | .. | .. | .. | .. | .. | 126     | 0  | 0  |
| Travelling-expenses .. .. .   | .. | .. | .. | .. | .. | .. | 37      | 19 | 7  |
| Exhibition space .. .. .  | .. | .. | .. | .. | .. | .. | 400     | 0  | 0  |
| Freight .. .. .   | .. | .. | .. | .. | .. | .. | 86      | 19 | 3  |
| Historical pictures and picture-frames .. .. .  | .. | .. | .. | .. | .. | .. | 141     | 16 | 11 |
| Sundry payments .. .. .   | .. | .. | .. | .. | .. | .. | 99      | 15 | 10 |
| Item 16—Grant in aid of fire brigades' annual demonstration .. .. .   | .. | .. | .. | .. | .. | .. | 1,007   | 11 | 7  |
| Item 17—Railway-passes for fire brigade delegates to meeting in March, 1897 .. .. .   | .. | .. | .. | .. | .. | .. | 250     | 0  | 0  |
| Item 18—Contribution to Brussels International Customs Bureau, for publication of Customs tariffs .. .. .   | .. | .. | .. | .. | .. | .. | 193     | 16 | 0  |
| Item 19—Rent of Friendly Societies' Reserve, Dunedin, 1st November, 1896, to 31st October, 1897 .. .. .   | .. | .. | .. | .. | .. | .. | 25      | 0  | 0  |
| Item 20—Gas and water for various Government buildings .. .. .  | .. | .. | .. | .. | .. | .. | 725     | 4  | 1  |
| Item 21—Cost of work done by Surveyor-General's Department .. .. .  | .. | .. | .. | .. | .. | .. | 37      | 11 | 1  |
| Item 22—Cost of licensing poll under "The Alcoholic Liquors Sale Control Act, 1895"—  |    |    |    |    |    |    |         |    |    |
| Advertising and printing .. .. .  | .. | .. | .. | .. | .. | .. | 46      | 0  | 3  |
| Returning Officer and poll-clerks .. .. .   | .. | .. | .. | .. | .. | .. | 201     | 14 | 5  |
| Ballot-boxes .. .. .  | .. | .. | .. | .. | .. | .. | 37      | 10 | 4  |
| Cartage .. .. .   | .. | .. | .. | .. | .. | .. | 34      | 3  | 9  |
| Travelling-expenses .. .. .   | .. | .. | .. | .. | .. | .. | 47      | 18 | 4  |
| Labour .. .. .  | .. | .. | .. | .. | .. | .. | 33      | 0  | 11 |
| Sundry payments .. .. .   | .. | .. | .. | .. | .. | .. | 74      | 11 | 9  |
| Item 23—Bonus for discovery of coprolites .. .. .   | .. | .. | .. | .. | .. | .. | 474     | 19 | 9  |
| Item 24—Bonus for felt industry .. .. .   | .. | .. | .. | .. | .. | .. | ..      | .. | .. |
| Item 25—Bonus to aid flax industry .. .. .  | .. | .. | .. | .. | .. | .. | ..      | .. | .. |
| Item 26—Compassionate allowance to widow of M. Corliss, late Keeper, Quarantine Station, Wellington, 1st April, 1897, to 31st March, 1898 .. .. .                   | .. | .. | .. | .. | .. | .. | 25      | 0  | 0  |
| Item 27—Compassionate allowance to Mrs. Vitaglich, widow of Simeon Vitaglich .. .. .  | .. | .. | .. | .. | .. | .. | 100     | 0  | 0  |
| Item 28—Hawke's Bay floods: half-cost of burial of drowned animals .. .. .  | .. | .. | .. | .. | .. | .. | 48      | 8  | 0  |
| Item 29—Relief to sufferers, Hawke's Bay floods (provisions and blankets) .. .. .   | .. | .. | .. | .. | .. | .. | 110     | 5  | 8  |
| Item 30—Introduction of salmon-ova .. .. .  | .. | .. | .. | .. | .. | .. | 26      | 19 | 5  |
| Item 31—Introduction of Rocky Mountain sheep .. .. .  | .. | .. | .. | .. | .. | .. | ..      | .. | .. |
| Item 32—Subsidy of £1 for £1 towards expenses of sending an expert to America and Great Britain to investigate and report on markets for New Zealand hemp .. .. .   | .. | .. | .. | .. | .. | .. | 300     | 0  | 0  |
| Item 33—Subsidy in aid of Observation Point memorial, Akaroa .. .. .  | .. | .. | .. | .. | .. | .. | 50      | 0  | 0  |
| Item 34—Payment to Reuter's Telegram Company for special telegrams .. .. .  | .. | .. | .. | .. | .. | .. | 41      | 12 | 0  |
| Item 35—New Zealand Flora .. .. .   | .. | .. | .. | .. | .. | .. | 337     | 19 | 0  |
| Item 36—Retiring-allowance granted to J. W. Henley, late senior Reader, Government Printing Office .. .. .  | .. | .. | .. | .. | .. | .. | 56      | 5  | 0  |
| Item 37—Premiers' Conference at Hobart .. .. .  | .. | .. | .. | .. | .. | .. | 510     | 6  | 6  |
| Sixtieth anniversary of Her Majesty's Accession,—   |    |    |    |    |    |    |         |    |    |
| Item 38—Allowance to Agent General, for entertaining .. .. .  | .. | .. | .. | .. | .. | .. | 250     | 0  | 0  |
| Item 39—Cost of illuminations in the colony .. .. .   | .. | .. | .. | .. | .. | .. | 650     | 9  | 8  |
| Item 40—Cost of illuminations in London .. .. .   | .. | .. | .. | .. | .. | .. | 82      | 8  | 4  |
| Item 41—Grant to the Premier to defray the expenses of his visit to London .. .. .  | .. | .. | .. | .. | .. | .. | 1,750   | 0  | 0  |
| Total net expenditure, Vote No. 14 .. .. .  | .. | .. | .. | .. | .. | .. | £21,799 | 12 | 1  |



## PUBLIC ACCOUNTS, 1897-98.

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

|   | £  | s. | d. | £   | s. | d. | £     | s. | d.           |
|---|----|----|----|-----|----|----|-------|----|--------------|
| <b>CLASS IV.—MINISTER OF JUSTICE:—</b>  |    |    |    |     |    |    |       |    |              |
| <b>VOTE No. 30—MISCELLANEOUS SERVICES:—</b>   |    |    |    |     |    |    |       |    |              |
| Item 1—Purchase of reports and treatises for Crown Law Office   | .. | .. | .. | ..  | .. | .. | 58    | 9  | 9            |
| Item 2—Payment to Survey Department for lithographing, preparation of plans, &c.                                  | .. | .. | .. | ..  | .. | .. | 297   | 0  | 11           |
| Item 3—Purchase of Courthouse site, Eketahuna   | .. | .. | .. | ..  | .. | .. | 100   | 0  | 0            |
| Item 4—Contingencies,—  |    |    |    |     |    |    |       |    |              |
| Advertising, books, and publications  | .. | .. | .. | ..  | .. | .. | 33    | 16 | 11           |
| Counsels' fees, defending murder charges  | .. | .. | .. | ..  | .. | .. | 31    | 6  | 11           |
| Courthouse, Port Waikato, In settlement of lease of   | .. | .. | .. | ..  | .. | .. | 50    | 0  | 0            |
| Extra clerks and temporary officers   | .. | .. | .. | ..  | .. | .. | 793   | 2  | 5            |
| Fees paid to hangman  | .. | .. | .. | ..  | .. | .. | 50    | 0  | 0            |
| Fidelity guarantee premiums   | .. | .. | .. | ..  | .. | .. | 169   | 0  | 10           |
| Fuel, light, and water  | .. | .. | .. | ..  | .. | .. | 684   | 13 | 5            |
| Interpreting  | .. | .. | .. | ..  | .. | .. | 133   | 10 | 8            |
| Patent fees to agents for work done   | .. | .. | .. | ..  | .. | .. | 47    | 0  | 0            |
| Sanitary requirements and sweeping chimneys   | .. | .. | .. | ..  | .. | .. | 61    | 4  | 5            |
| Sundry payments   | .. | .. | .. | ..  | .. | .. | 692   | 10 | 3            |
| Typewriting, copying, &c.   | .. | .. | .. | ..  | .. | .. | 74    | 6  | 0            |
| Typewriters and mimeographs   | .. | .. | .. | ..  | .. | .. | 60    | 4  | 6            |
| Telephone-exchange connections  | .. | .. | .. | ..  | .. | .. | 286   | 4  | 11           |
| Travelling-allowances and -expenses of officers of the department   | .. | .. | .. | ..  | .. | .. | 126   | 12 | 2            |
|   |    |    |    |     |    |    |       |    | 3,293 13 5   |
| Total net expenditure, Vote No. 30  | .. | .. | .. | ..  | .. | .. |       |    | £3,749 4 1   |
| <b>CLASS V.—POSTMASTER-GENERAL:—</b>  |    |    |    |     |    |    |       |    |              |
| <b>VOTE No. 37—MISCELLANEOUS SERVICES:—</b>   |    |    |    |     |    |    |       |    |              |
| Item 1—Stationery, &c.  | .. | .. | .. | ..  | .. | .. | 6,114 | 9  | 8            |
| Item 2—Special allowance to telegraph messengers  | .. | .. | .. | ..  | .. | .. | 660   | 0  | 0            |
| Item 3—Gas and water  | .. | .. | .. | ..  | .. | .. | 2,555 | 4  | 6            |
| Item 4—Telephone-fees to non-permanent officers   | .. | .. | .. | ..  | .. | .. | 6,945 | 17 | 10           |
| Item 5—Scientific and technical instruction   | .. | .. | .. | ..  | .. | .. |       |    |              |
| Item 6—To make good robbery at Tikokino Post-office   | .. | .. | .. | ..  | .. | .. | 1     | 8  | 1            |
| Item 7—Ditto at Newmarket Post-office   | .. | .. | .. | ..  | .. | .. | 11    | 4  | 10           |
| Item 8—Defalcation by an officer now deceased   | .. | .. | .. | ..  | .. | .. | 279   | 19 | 8            |
| Item 9—Expenses incurred to recover mails from wreck of "Tasmania"  | .. | .. | .. | ..  | .. | .. | 559   | 19 | 0            |
| Item 10—Office expenses, fuel, travelling-expenses of Telegraphists and Contingencies—                            |    |    |    |     |    |    |       |    |              |
| Advertising and printing  | .. | .. | .. | ..  | .. | .. | 131   | 11 | 3            |
| Carriage of private bags  | .. | .. | .. | ..  | .. | .. | 271   | 11 | 10           |
| Cleaning and scavenging   | .. | .. | .. | ..  | .. | .. | 1,908 | 7  | 0            |
| Money-order and Savings-bank fees   | .. | .. | .. | ..  | .. | .. | 427   | 2  | 10           |
| Allowances (interest, tellers, R.T.P.O., house, forage, &c.)  | .. | .. | .. | ..  | .. | .. | 2,174 | 13 | 5            |
| Postal Inspectors, travelling-expenses  | .. | .. | .. | ..  | .. | .. | 868   | 11 | 6            |
| Lighting and fuel (gas excepted)  | .. | .. | .. | ..  | .. | .. | 1,337 | 0  | 4            |
| Overtime  | .. | .. | .. | ..  | .. | .. | 1,166 | 14 | 8            |
| Parcels-post expenses   | .. | .. | .. | ..  | .. | .. | 2,019 | 15 | 2            |
| Repairs, fittings, new buildings, &c.   | .. | .. | .. | ..  | .. | .. | 2,029 | 11 | 2            |
| Sundries  | .. | .. | .. | ..  | .. | .. | 2,609 | 5  | 7            |
| Travelling- and relieving-expenses  | .. | .. | .. | ..  | .. | .. | 4,306 | 14 | 2            |
| Uniforms  | .. | .. | .. | ..  | .. | .. | 875   | 11 | 10           |
| Temporary officers (excluding Linemen)  | .. | .. | .. | ..  | .. | .. | 2,186 | 16 | 7            |
| Poundage paid..   | .. | .. | .. | ..  | .. | .. | 1,760 | 8  | 8            |
|   |    |    |    |     |    |    |       |    | 24,073 16 0  |
| Total net expenditure, Vote No. 37  | .. | .. | .. | ..  | .. | .. |       |    | £41,201 19 7 |
| <b>CLASS VI.—COMMISSIONER OF CUSTOMS:—</b>  |    |    |    |     |    |    |       |    |              |
| <b>VOTE No. 39—CUSTOMS, MISCELLANEOUS SERVICES:—</b>  |    |    |    |     |    |    |       |    |              |
| Item 1—Quarantine-keepers, Auckland, Wellington, and Port Chalmers—Salaries, 1st April, 1897, to 31st March, 1898 | .. | .. | .. | 302 | 2  | 0  |       |    |              |
| Less recoveries   | .. | .. | .. | 36  | 0  | 0  |       |    |              |
|   |    |    |    |     |    |    | 266   | 2  | 0            |
| Item 2—Quarantine Stations—Contingencies  | .. | .. | .. | ..  | .. | .. | 165   | 16 | 1            |
|   |    |    |    |     |    |    |       |    | 431 18 1     |
| Item 3—Bonus on exportation of canned and cured fish  | .. | .. | .. | ..  | .. | .. |       |    | 727 4 10     |
| Item 4—Freight on samples forwarded to London Chamber of Commerce   | .. | .. | .. | ..  | .. | .. |       |    | 3 9 0        |
| Refund of Customs duty on,—   |    |    |    |     |    |    |       |    |              |
| Item 5—Memorial to late Dr. Stuart  | .. | .. | .. | ..  | .. | .. |       |    |              |
| Item 6—Memorial statue to the late John Ballance  | .. | .. | .. | ..  | .. | .. | 17    | 5  | 0            |
| Item 7—Memorial to late Peter Cunningham  | .. | .. | .. | ..  | .. | .. | 16    | 15 | 0            |
| Item 8—Statue of Bishop Harper, Christchurch  | .. | .. | .. | ..  | .. | .. | 75    | 15 | 0            |
| Item 9—Statue of Her Majesty the Queen, Auckland  | .. | .. | .. | ..  | .. | .. |       |    |              |
| Item 10—Monument to the victims of the Brunner coal-mine disaster, Stillwater                                     | .. | .. | .. | ..  | .. | .. |       |    |              |
| Item 11—Tobacco stalks destroyed  | .. | .. | .. | ..  | .. | .. | 12    | 8  | 0            |
|   |    |    |    |     |    |    |       |    | 1,162 11 11  |
| Carried forward   | .. | .. | .. | ..  | .. | .. | 122   | 3  | 0            |

## PUBLIC ACCOUNTS, 1897-98.

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

|  | £  | s. | d. | £      | s. | d. | £       | s. | d. |
|--|----|----|----|--------|----|----|---------|----|----|
| Brought forward .. .. .  | .. | .. | .. | 122    | 3  | 0  | 1,162   | 11 | 11 |
| <b>CLASS VI.—COMMISSIONER OF CUSTOMS—<i>continued.</i></b>   |    |    |    |        |    |    |         |    |    |
| <b>VOTE No. 39—CUSTOMS, MISCELLANEOUS SERVICES—<i>continued.</i></b>   |    |    |    |        |    |    |         |    |    |
| Item 12—Goods destroyed by fire at Auckland Wharf .. .. .  | .. | .. | .. | ..     | .. | .. | ..      | .. | .. |
| Item 13—Sundry articles remitted by order of the Commissioner of Customs .. .. .                                       | .. | .. | .. | 115    | 14 | 6  | ..      | .. | .. |
|  |    |    |    |        |    |    | 237     | 17 | 6  |
| Item 14—Refund of bonded warehouse duty .. .. .  | .. | .. | .. | ..     | .. | .. | 240     | 18 | 0  |
| Total net expenditure, Vote No. 39 .. .. .   | .. | .. | .. | ..     | .. | .. | £1,641  | 7  | 5  |
| <b>VOTE No. 41—MARINE, MISCELLANEOUS SERVICES:—</b>  |    |    |    |        |    |    |         |    |    |
| <b>Item 1—Government Steamers,—</b>  |    |    |    |        |    |    |         |    |    |
| <b>Working-expenses,—</b>  |    |    |    |        |    |    |         |    |    |
| Wages .. .. .  | .. | .. | .. | 7,200  | 14 | 5  | ..      | .. | .. |
| Coal .. .. .   | .. | .. | .. | 2,245  | 4  | 0  | ..      | .. | .. |
| Provisions, &c. .. .. .  | .. | .. | .. | 3,292  | 11 | 7  | ..      | .. | .. |
| Repairs, stores, &c. .. .. .   | .. | .. | .. | 2,341  | 16 | 11 | ..      | .. | .. |
|  |    |    |    | 15,080 | 6  | 11 | ..      | .. | .. |
| Less recoveries for rations, passage-money, freight, &c. .. .. .   | .. | .. | .. | 4,646  | 6  | 3  | ..      | .. | .. |
|  |    |    |    |        |    |    | 10,434  | 0  | 8  |
| Total net expenditure, Vote No. 41 .. .. .   | .. | .. | .. | ..     | .. | .. | £10,434 | 0  | 8  |
| <b>CLASS IX.—MINISTER OF MINES:—</b>   |    |    |    |        |    |    |         |    |    |
| <b>VOTE No. 58—MISCELLANEOUS SERVICES:—</b>  |    |    |    |        |    |    |         |    |    |
| <b>Maintenance and Management of Water-races,—</b>   |    |    |    |        |    |    |         |    |    |
| Item 1—Waimea-Kumara .. .. .   | .. | .. | .. | 2,592  | 18 | 0  | ..      | .. | .. |
| Item 2—Mount Ida Water-race .. .. .  | .. | .. | .. | 1,472  | 5  | 9  | ..      | .. | .. |
|  |    |    |    |        |    |    | 4,065   | 3  | 9  |
| <b>Item 3—Schools of Mines—</b>  |    |    |    |        |    |    |         |    |    |
| Salaries .. .. .   | .. | .. | .. | 46     | 6  | 0  | ..      | .. | .. |
| Travelling-expenses .. .. .  | .. | .. | .. | 11     | 0  | 6  | ..      | .. | .. |
| <b>Subsidies,—</b>   |    |    |    |        |    |    |         |    |    |
| Coromandel .. .. .   | .. | .. | .. | 238    | 10 | 0  | ..      | .. | .. |
| Miller's Flat .. .. .  | .. | .. | .. | 50     | 0  | 0  | ..      | .. | .. |
| Otago .. .. .  | .. | .. | .. | 500    | 0  | 0  | ..      | .. | .. |
| Thames .. .. .   | .. | .. | .. | 750    | 0  | 0  | ..      | .. | .. |
| Waihi .. .. .  | .. | .. | .. | 1      | 3  | 0  | ..      | .. | .. |
| Westport .. .. .   | .. | .. | .. | 50     | 0  | 0  | ..      | .. | .. |
|  |    |    |    | 1,589  | 13 | 0  | ..      | .. | .. |
| Scholarships .. .. .   | .. | .. | .. | 98     | 10 | 0  | ..      | .. | .. |
| Advertising .. .. .  | .. | .. | .. | 31     | 8  | 3  | ..      | .. | .. |
| Contingencies .. .. .  | .. | .. | .. | 2      | 9  | 6  | ..      | .. | .. |
|  |    |    |    |        |    |    | 1,779   | 7  | 3  |
| Item 4—Subsidy, £1 for £1, School of Mines, Matakauui .. .. .  | .. | .. | .. | ..     | .. | .. | ..      | .. | .. |
| Item 5—Expenses of Board of Examiners for mine-managers' certificates .. .. .  | .. | .. | .. | ..     | .. | .. | 150     | 5  | 5  |
| <b>Item 6—Field surveys and expenses, geological surveys and explorations,—</b>  |    |    |    |        |    |    |         |    |    |
| Salary of Assistant Geologist .. .. .  | .. | .. | .. | 79     | 0  | 0  | ..      | .. | .. |
| Instruments .. .. .  | .. | .. | .. | 10     | 0  | 0  | ..      | .. | .. |
| Travelling-allowances and -expenses .. .. .  | .. | .. | .. | 185    | 12 | 8  | ..      | .. | .. |
| Sundries .. .. .   | .. | .. | .. | 10     | 16 | 0  | ..      | .. | .. |
|  |    |    |    |        |    |    | 285     | 8  | 8  |
| Item 7—Electric power, engineering and report .. .. .  | .. | .. | .. | ..     | .. | .. | ..      | .. | .. |
| Item 8—Expenses, cyanide patent .. .. .  | .. | .. | .. | ..     | .. | .. | 1,414   | 0  | 9  |
| <b>Item 9—Brunner Mine disaster, additional expenses,—</b>   |    |    |    |        |    |    |         |    |    |
| Inspection fees and report .. .. .   | .. | .. | .. | ..     | .. | .. | 207     | 18 | 0  |
| Item 10—Mining exhibits, Auckland Industrial Exhibition .. .. .  | .. | .. | .. | ..     | .. | .. | ..      | .. | .. |
| Item 11—Refund of amount surcharged against Receiver of Gold Revenue at Coromandel for receipts given in error .. .. . | .. | .. | .. | ..     | .. | .. | 40      | 0  | 0  |
| <b>Item 12—Contingencies, and Mining Inspectors' travelling-expenses,—</b>   |    |    |    |        |    |    |         |    |    |
| Advertising .. .. .  | .. | .. | .. | 22     | 2  | 9  | ..      | .. | .. |
| Blocks for wood-cuts .. .. .   | .. | .. | .. | 11     | 7  | 6  | ..      | .. | .. |
| Clerical assistance, wages, &c. .. .. .  | .. | .. | .. | 428    | 13 | 5  | ..      | .. | .. |
| Freight and shipping charges .. .. .   | .. | .. | .. | 17     | 1  | 6  | ..      | .. | .. |
| Inspection fees and reports .. .. .  | .. | .. | .. | 44     | 11 | 8  | ..      | .. | .. |
| Instruments .. .. .  | .. | .. | .. | 75     | 9  | 11 | ..      | .. | .. |
| Miscellaneous .. .. .  | .. | .. | .. | 11     | 10 | 1  | ..      | .. | .. |
| Rent of offices .. .. .  | .. | .. | .. | 32     | 17 | 4  | ..      | .. | .. |
| Subscriptions to newspapers .. .. .  | .. | .. | .. | 60     | 15 | 11 | ..      | .. | .. |
| Subscriptions to Telephone Exchange .. .. .  | .. | .. | .. | 12     | 0  | 0  | ..      | .. | .. |
| Travelling-expenses .. .. .  | .. | .. | .. | 1,082  | 6  | 4  | ..      | .. | .. |
| Wardens' Conference expenses .. .. .   | .. | .. | .. | 138    | 5  | 3  | ..      | .. | .. |
|  |    |    |    |        |    |    | 1,937   | 1  | 8  |
| Total net expenditure, Vote No. 58 .. .. .   | .. | .. | .. | ..     | .. | .. | £9,879  | 5  | 6  |

## PUBLIC ACCOUNTS, 1897-98.

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

|  | £  | s. | d. | £     | s. | d. | £       | s. | d. |
|--|----|----|----|-------|----|----|---------|----|----|
| CLASS XIII.—DEFENCE DEPARTMENT:—   |    |    |    |       |    |    |         |    |    |
| Vote No. 68—MISCELLANEOUS SERVICES:—   |    |    |    |       |    |    |         |    |    |
| Item 1—Pension to Mrs. Elizabeth Ford, 1st April, 1897, to 31st March, 1898 .. .. .  | .. | .. | .. | ..    | .. | .. | 46      | 0  | 0  |
| Item 2—Pension of late F. G. Rawson, continued to his widow, 1st April, 1897, to 31st March, 1898 .. .. .  | .. | .. | .. | ..    | .. | .. | 45      | 0  | 0  |
| Item 3—Pension of late Mrs. Passmore, continued to her sisters .. .. .   | .. | .. | .. | ..    | .. | .. | ..      | .. | .. |
| Item 4—Pension to Aperahama Tahumirangi, for wounds received while in the service of the New Zealand Government, 1st April, 1897, to 31st December, 1897 .. .. . | .. | .. | .. | ..    | .. | .. | 7       | 10 | 0  |
| Item 5—Pensions to recipients of New Zealand Cross .. .. .   | .. | .. | .. | ..    | .. | .. | 140     | 0  | 0  |
| Item 6—Special allowance to ex-Constable Packer, 1st April, 1897, to 31st March, 1898 .. .. .  | .. | .. | .. | ..    | .. | .. | 39      | 10 | 10 |
| Item 7—Special allowance to ex-Constable Miles Leighton, 23rd March, 1897, to 22nd March, 1898 .. .. .   | .. | .. | .. | ..    | .. | .. | 30      | 0  | 0  |
| Item 8—Compassionate allowance to the children of the late Torpedoman Heighton, at the rate of £1 per week, 10th March, 1897, to 8th February, 1898 .. .. .      | .. | .. | .. | ..    | .. | .. | 48      | 0  | 0  |
| Item 9—Compassionate allowance to ex-Torpedoman Cornwall, 7th March, 1897, to 25th February, 1898 .. .. .  | .. | .. | .. | ..    | .. | .. | 38      | 5  | 0  |
| Item 10—Compensation to Lieut.-Colonel Goring on retirement from the service .. .. .   | .. | .. | .. | ..    | .. | .. | 738     | 18 | 1  |
| Item 11—Compensation to Captain W. T. Powell on retirement from the service .. .. .  | .. | .. | .. | ..    | .. | .. | 622     | 17 | 9  |
| Item 12—Compensation to Gunner G. Hill, N.Z.C., medically unfit for further service .. .. .  | .. | .. | .. | ..    | .. | .. | 127     | 15 | 0  |
| Item 13—Repairs, &c., to military graveyards .. .. .   | .. | .. | .. | ..    | .. | .. | 1       | 10 | 0  |
| Item 14—Repairs to machinery and hulls of steam-launches "Lyttelton," "Gordon," "Isabel," and "Ballance" .. .. .   | .. | .. | .. | ..    | .. | .. | 152     | 0  | 1  |
| Item 15—Repairs to torpedo-boat, Port Chalmers .. .. .   | .. | .. | .. | ..    | .. | .. | 115     | 1  | 0  |
| Item 16—Repairs to jetty at Shelly Bay .. .. .   | .. | .. | .. | ..    | .. | .. | ..      | .. | .. |
| Item 17—Expenses, rifle-shooting competitions,—  |    |    |    |       |    |    |         |    |    |
| Ammunition .. .. .   | .. | .. | .. | 254   | 0  | 0  |         |    |    |
| Prizes .. .. .   | .. | .. | .. | 72    | 0  | 0  |         |    |    |
| Sundries .. .. .   | .. | .. | .. | 12    | 5  | 2  |         |    |    |
|  |    |    |    |       |    |    | 338     | 5  | 2  |
| Item 18—Liabilities, New Zealand Rifle Association meeting, 1897,—   |    |    |    |       |    |    |         |    |    |
| Railway fares .. .. .  | .. | .. | .. | 372   | 19 | 6  |         |    |    |
| Prizes for volley-firing .. .. .   | .. | .. | .. | 36    | 0  | 0  |         |    |    |
|  |    |    |    |       |    |    | 408     | 19 | 6  |
| Item 19—Purchase, &c., of medals .. .. .   | .. | .. | .. | ..    | .. | .. | 74      | 4  | 8  |
| Item 20—Purchase of Martini-Henry and other ammunition .. .. .   | .. | .. | .. | ..    | .. | .. | 3,495   | 9  | 7  |
| Item 21—Volunteer camps of instruction,—   |    |    |    |       |    |    |         |    |    |
| Camp-allowance .. .. .   | .. | .. | .. | 1,370 | 16 | 6  |         |    |    |
| Freight, cartage .. .. .   | .. | .. | .. | 140   | 11 | 7  |         |    |    |
| Railway- and steamer-fares .. .. .   | .. | .. | .. | 123   | 4  | 4  |         |    |    |
| Travelling-allowances and -expenses .. .. .  | .. | .. | .. | 47    | 4  | 10 |         |    |    |
| Sundry payments .. .. .  | .. | .. | .. | 320   | 1  | 11 |         |    |    |
|  |    |    |    |       |    |    | 2,001   | 19 | 2  |
| Item 22—Cost of targets for testing ammunition at Auckland .. .. .   | .. | .. | .. | ..    | .. | .. | 150     | 0  | 0  |
| Item 23—Moiety of expenses towards rebuilding the sea-wall of the military cemetery at Tauranga .. .. .  | .. | .. | .. | ..    | .. | .. | ..      | .. | .. |
| Item 24—Proportion of salary and expenses of Imperial officer in London as Inspector of Warlike Stores .. .. .   | .. | .. | .. | ..    | .. | .. | 167     | 15 | 7  |
| Item 25—Expenses of sending military contingent to England, including team of marksmen,—   |    |    |    |       |    |    |         |    |    |
| Steamer-fares .. .. .  | .. | .. | .. | 1,728 | 18 | 0  |         |    |    |
| Grant to Bisley Team .. .. .   | .. | .. | .. | 600   | 0  | 0  |         |    |    |
| Victualling .. .. .  | .. | .. | .. | 248   | 11 | 5  |         |    |    |
| Railway-fares .. .. .  | .. | .. | .. | 43    | 9  | 5  |         |    |    |
| Sundry payments .. .. .  | .. | .. | .. | 172   | 8  | 4  |         |    |    |
|  |    |    |    |       |    |    | 2,793   | 7  | 2  |
| Item 26—Passages of Instructor Burbery, R.A., and family from England .. .. .  | .. | .. | .. | ..    | .. | .. | 120     | 9  | 9  |
| Item 27—Passages of Captain Coyle, R.E., and family from England .. .. .   | .. | .. | .. | ..    | .. | .. | 200     | 14 | 0  |
| Item 28—Passages of wife and family of Colonel Penton, Commander of the Forces, from England .. .. .   | .. | .. | .. | ..    | .. | .. | 136     | 0  | 0  |
| Item 29—Boring cylinders for H.P. mountings, B.L. guns .. .. .   | .. | .. | .. | ..    | .. | .. | ..      | .. | .. |
| Total net expenditure, Vote No. 68 .. .. .   | .. | .. | .. | ..    | .. | .. | £12,034 | 12 | 4  |

## PUBLIC ACCOUNTS, 1897-98.

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

|  | £ s. d. | £ s. d.   | £ s. d.     |
|--|---------|-----------|-------------|
| <b>CLASS XIV.—POLICE DEPARTMENT:—</b>  |         |           |             |
| <b>VOTE No. 70—MISCELLANEOUS SERVICES:—</b>  |         |           |             |
| Item 1—Rewards for conviction in sly-grog cases .. ..  | ..      | ..        | 302 0 0     |
| Item 2—Expenses attending the detection of sly-grog sellers,—  |         |           |             |
| Travelling-expenses .. ..  | ..      | 424 18 11 |             |
| Other expenses .. ..   | ..      | 43 7 10   |             |
|  |         |           | 468 6 9     |
| Item 3—Inspectors under Licensing Act, &c.,—   |         |           |             |
| Travelling-expenses .. ..  | ..      | 398 1 2   |             |
| Rent .. ..   | ..      | 41 8 0    |             |
| Samples .. ..  | ..      | 31 1 6    |             |
| Sundry payments .. ..  | ..      | 37 18 0   |             |
|  |         |           | 508 8 8     |
| Item 4—Special allowance to ex-Constable Stewart, for serious permanent injuries received in the service .. ..                   | ..      | ..        | 29 5 0      |
| Item 5—J. J. Meikle, in full satisfaction of all claims against the Government (recommended by Public Petitions Committee) .. .. | ..      | ..        | 500 0 0     |
| Item 6—Compassionate allowance to the family of the late Sergeant F. O'Donovan .. ..   | ..      | ..        | 260 1 3     |
| Item 7—Compassionate allowance to the widow of the late Constable A. Stephenson .. ..  | ..      | ..        | 191 12 6    |
| Items 8 and 13—Compassionate allowance to the widow of the late Sergeant-Major S. Moore .. ..                                    | ..      | ..        | 100 0 0     |
| Item 9—Compassionate allowance to the widow of the late Inspector John Pratt .. ..   | ..      | ..        | 300 0 0     |
| Item 10—Compassionate allowance to the widow of the late Constable T. Stewart .. ..  | ..      | ..        | 73 0 0      |
| Item 11—Compassionate allowance to the widow of the late Acting-Sergeant-Major Scanlan .. ..                                     | ..      | ..        | 191 12 6    |
| Item 12—Compassionate allowance to the widow of the late Sergeant James Slattery .. ..   | ..      | ..        | 191 12 6    |
| Item 14—Gaoler's-house, Clyde .. ..  | ..      | ..        | ..          |
|  |         |           | £3,115 19 2 |
| <b>CLASS XV.—MINISTER OF LANDS:—</b>   |         |           |             |
| <b>VOTE No. 72—MISCELLANEOUS SERVICES:—</b>  |         |           |             |
| Item 1—Fees and travelling-expenses of members of Waste Lands Boards .. ..   | ..      | ..        | 1,332 2 0   |
| Item 2—Interest on £2,000, part purchase-money of Stewart Island .. ..   | ..      | ..        | 160 0 0     |
| Item 3—Hanmer Hot Springs, subsidy to doctor, 1st February, 1897, to 31st January, 1898 .. ..                                    | ..      | ..        | 100 0 0     |
| Item 4—Refunds on account of lands disposed of, short acreage, &c. .. ..   | ..      | ..        | 66 1 0      |
| Item 5—Refund to J. Aiken of expenses in defending action for trespass .. ..   | ..      | ..        | ..          |
| Item 6—Refund to F. Cherry of costs incurred in case, <i>Cherry v. Snook</i> .. ..   | ..      | ..        | 300 0 0     |
| Item 7—Refund of rent, Ashburton Bridge Reserve .. ..  | ..      | ..        | ..          |
| Item 8—Refund of portion of survey-fee to W. F. Boese .. ..  | ..      | ..        | ..          |
| Item 9—Refund of penalty to W. Hangar, for non-payment of rent .. ..   | ..      | ..        | 5 1 0       |
| Item 10—Refund to P. Bartholomew of royalty paid .. ..   | ..      | ..        | 420 0 0     |
| Item 11—Refunds for improvements effected .. ..  | ..      | ..        | 128 14 6    |
| Item 12—Scenery advertisement and promotion of tourist traffic,—   |         |           |             |
| Travelling-expenses .. ..  | ..      | 155 4 9   |             |
| Advertising and printing .. ..   | ..      | 75 10 10  |             |
| Views and photos .. ..   | ..      | 54 16 0   |             |
| Sundry payments .. ..  | ..      | 8 13 9    |             |
|  |         |           | 294 5 4     |
| Item 13—Mount Cook Hermitage expenses,—  |         |           |             |
| Advertising .. ..  | ..      | 30 11 6   |             |
| Furniture .. ..  | ..      | 90 16 6   |             |
| Insurance .. ..  | ..      | 16 19 0   |             |
| Miscellaneous .. ..  | ..      | 76 13 6   |             |
| Pay and wages .. ..  | ..      | 309 15 10 |             |
| Provisions .. ..   | ..      | 205 6 11  |             |
| Sheep and fowls .. ..  | ..      | 48 11 0   |             |
| Travelling-allowances, coach-fares, &c. .. ..  | ..      | 23 5 0    |             |
| Wines and spirits .. ..  | ..      | 44 0 6    |             |
|  |         | 845 19 9  |             |
| Less recoveries .. ..  | ..      | 452 13 2  |             |
|  |         |           | 393 6 7     |
| Carried forward .. ..  | ..      | ..        | 3,199 10 5  |

## PUBLIC ACCOUNTS, 1897-98.

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

|   | £  | s. | d. | £  | s. | d. | £      | s. | d. |
|---|----|----|----|----|----|----|--------|----|----|
| Brought forward .. .. .   | .. | .. | .. | .. | .. | .. | 3,199  | 10 | 5  |
| CLASS XV.—MINISTER OF LANDS— <i>continued.</i>  |    |    |    |    |    |    |        |    |    |
| VOTE No. 72—MISCELLANEOUS SERVICES— <i>continued.</i>   |    |    |    |    |    |    |        |    |    |
| Item 14—Te Aroha Domain .. .. .   | .. | .. | .. | .. | .. | .. | ..     | .. | .. |
| Item 15—Waikaremoana accommodation-house .. .. .  | .. | .. | .. | .. | .. | .. | ..     | .. | .. |
| Item 16—Tongariro National Park .. .. .   | .. | .. | .. | .. | .. | .. | ..     | .. | .. |
| Item 17—Khandallah Domain Reserve .. .. .   | .. | .. | .. | .. | .. | .. | ..     | .. | .. |
| Item 18—Cost of procuring road to Nabbs and Daly's property .. .. .   | .. | .. | .. | .. | .. | .. | 33     | 15 | 6  |
| Item 19—Village-homestead settlers' arrears .. .. .   | .. | .. | .. | .. | .. | .. | 24     | 6  | 1  |
| Item 20—West Oxford water-supply .. .. .  | .. | .. | .. | .. | .. | .. | 200    | 0  | 0  |
| Item 21—Board of Examiners of Surveyors—<br>Salary of Secretary, 1st April, 1897, to 31st March, 1898 .. .. .   | .. | .. | .. | .. | .. | .. | 31     | 15 | 9  |
| Item 22—Relief Fund, fire and flood, grant-in-aid .. .. .   | .. | .. | .. | .. | .. | .. | 10     | 0  | 0  |
| Item 23—Purchase of road and land at Opotiki .. .. .  | .. | .. | .. | .. | .. | .. | 16     | 9  | 0  |
| Item 24—Purchase of recreation-reserve for Pukekohe .. .. .   | .. | .. | .. | .. | .. | .. | ..     | .. | .. |
| Item 25—Purchase of recreation-ground, Wilsher Bay, Otago .. .. .   | .. | .. | .. | .. | .. | .. | ..     | .. | .. |
| Item 26—Erection of caretaker's house, Little Barrier Island .. .. .  | .. | .. | .. | .. | .. | .. | 250    | 0  | 0  |
| Item 27—Subsidy (two years) to Auckland Institute for Conservation of Little Barrier Island .. .. .   | .. | .. | .. | .. | .. | .. | 200    | 0  | 0  |
| Item 28—Subsidy to doctor, Te Aroha Springs .. .. .   | .. | .. | .. | .. | .. | .. | ..     | .. | .. |
| Item 29—Expenses of inquiries, &c. .. .. .  | .. | .. | .. | .. | .. | .. | ..     | .. | .. |
| Item 30—Further gratuity to widow of late C. O'H. Smith in lieu of travelling-allowance .. .. .   | .. | .. | .. | .. | .. | .. | 46     | 0  | 0  |
| Item 31—Compensation to J. K. Franks for injury by dynamite .. .. .   | .. | .. | .. | .. | .. | .. | 50     | 0  | 0  |
| Item 32—Payment in lieu of leave to J. S. Browning, Chief Surveyor, Nelson (see Item 46) .. .. .  | .. | .. | .. | .. | .. | .. | ..     | .. | .. |
| Item 33—Old Soldiers Commission expenses,—<br>Commissioner's allowance .. .. .  | .. | .. | .. | .. | .. | .. | 321    | 6  | 0  |
| Secretary's salary .. .. .  | .. | .. | .. | .. | .. | .. | 88     | 4  | 0  |
| Travelling-expenses of Commissioner and secretary .. .. .   | .. | .. | .. | .. | .. | .. | 229    | 2  | 1  |
| Advertising, clerical assistance, &c. .. .. .   | .. | .. | .. | .. | .. | .. | 48     | 1  | 5  |
|   |    |    |    |    |    |    | 686    | 13 | 6  |
| Item 34—Balneologist and expenses .. .. .   | .. | .. | .. | .. | .. | .. | ..     | .. | .. |
| Item 35—Payment for writing book describing country round Wanganui River (see Unauthorised Account) .. .. .   | .. | .. | .. | .. | .. | .. | ..     | .. | .. |
| Item 36—Supply of fish-ova and acclimatisation of fish, animals, &c. .. .. .  | .. | .. | .. | .. | .. | .. | 100    | 12 | 1  |
| Item 37—Remission of one year's rent to T. H. Macdougall and C. T. White for damage to runs by fire .. .. .   | .. | .. | .. | .. | .. | .. | ..     | .. | .. |
| Item 38—Remission of two years' rent to P. Scally on account of flood damage .. .. .  | .. | .. | .. | .. | .. | .. | ..     | .. | .. |
| Item 39—Remission of rent to settlers, Raureka Settlement, on account of flood damage .. .. .   | .. | .. | .. | .. | .. | .. | ..     | .. | .. |
| Item 40—Native townships—Expenses of administration .. .. .   | .. | .. | .. | .. | .. | .. | 41     | 10 | 10 |
| Item 41—Allowance to member of Auckland Land Board attending special meeting at New Plymouth in 1896, in addition to the statutory provision of 10s. per diem .. .. . | .. | .. | .. | .. | .. | .. | 1      | 10 | 0  |
| Item 42—Assistance to invalids—passages to hot springs .. .. .  | .. | .. | .. | .. | .. | .. | 3      | 5  | 0  |
| Item 43—Transport of William Cameron and his effects to Kaikora .. .. .   | .. | .. | .. | .. | .. | .. | 12     | 0  | 10 |
| Item 44—Advance to Mrs. E. W. Williams, deducted from the gratuity payable on death of her husband .. .. .  | .. | .. | .. | .. | .. | .. | 50     | 0  | 0  |
| Item 45—Compensation to families of J. Crosberry and G. Watson on account of injuries received on East Road works .. .. .   | .. | .. | .. | .. | .. | .. | ..     | .. | .. |
| Item 46—Payment to J. S. Browning, Chief Surveyor, Nelson, to provide for six months' leave and compensation instead of three months as authorised by statute .. .. . | .. | .. | .. | .. | .. | .. | 121    | 17 | 6  |
| Total net expenditure, Vote No. 72 .. .. .  | .. | .. | .. | .. | .. | .. | £5,079 | 6  | 6  |

DETAIL STATEMENT of EXPENDITURE under Vote 74, "RATES on CROWN LANDS,"  
for the FINANCIAL YEAR ended 31st MARCH, 1898.

| RATES ON CROWN LANDS:—     | £  | s. | d. | £  | s. | d. | £   | s. | d. |
|----------------------------|----|----|----|----|----|----|-----|----|----|
| County,—                   |    |    |    |    |    |    |     |    |    |
| Raglan .. .. .             |    |    |    | 3  | 1  | 8  |     |    |    |
| Boroughs,—                 |    |    |    |    |    |    |     |    |    |
| Blenheim .. .. .           | 9  | 3  | 1  |    |    |    |     |    |    |
| Gisborne .. .. .           | 15 | 0  | 0  |    |    |    |     |    |    |
| Palmerston North .. .. .   | 35 | 0  | 0  |    |    |    |     |    |    |
|                            |    |    |    | 59 | 3  | 1  |     |    |    |
| Road Boards,—              |    |    |    |    |    |    |     |    |    |
| Manchester .. .. .         | 2  | 13 | 10 |    |    |    |     |    |    |
| Waitotara-Momohaki .. .. . | 20 | 16 | 8  |    |    |    |     |    |    |
|                            |    |    |    | 23 | 10 | 6  |     |    |    |
| Harbour Boards,—           |    |    |    |    |    |    |     |    |    |
| Gisborne .. .. .           | 0  | 8  | 10 |    |    |    |     |    |    |
| Napier .. .. .             | 68 | 1  | 4  |    |    |    |     |    |    |
|                            |    |    |    | 68 | 10 | 2  |     |    |    |
|                            |    |    |    |    |    |    | 154 | 5  | 5  |

STATEMENT of the RECEIPTS of the STATE FORESTS ACCOUNT for the FINANCIAL  
YEAR ended 31st MARCH, 1898.

|                    | RENTS.  | MISCELLANEOUS. | TOTAL.      |
|--------------------|---------|----------------|-------------|
|                    | £ s. d. | £ s. d.        | £ s. d.     |
| Auckland .. .. .   | 26 0 0  | 7,683 4 10     | 7,709 4 10  |
| Canterbury .. .. . | 97 8 9  | ..             | 97 8 9      |
| Otago .. .. .      | 25 6 4  | 5 5 6          | 30 11 10    |
| Southland .. .. .  | 769 5 0 | 380 2 11       | 1,149 7 11  |
| Wellington .. .. . | ..      | 2,008 19 9     | 2,008 19 9  |
| Totals .. .. .     | 918 0 1 | 10,077 13 0    | 10,995 13 1 |

PUBLIC ACCOUNTS, 1897-98.

STATEMENT showing the NET ISSUES from the STATE FORESTS ACCOUNT for the FINANCIAL YEAR ended 31st March, 1898, compared with the Amount voted under "The Appropriation Act, 1897."

| VOTE. |  | ISSUED.      |          |                  |           |           |           | AMOUNT UNISSUED. | ISSUED IN EXCESS. |
|-------|--|--------------|----------|------------------|-----------|-----------|-----------|------------------|-------------------|
|       |  | Expenditure. | Credits. | Net Expenditure. | Advances. | Total.    | VOTED.    |                  |                   |
|       |  | £ s. d.      | £ s. d.  | £ s. d.          | £ s. d.   | £ s. d.   | £ s. d.   | £ s. d.          |                   |
| 110   | CLASS XVII.—NEW ZEALAND STATE FORESTS ACCOUNT.—<br>State Forests Branch of the Lands and Survey Department .. .. . | 5,818 11 7   | 16 10 3  | 5,802 1 4        | ..        | 5,802 1 4 | 5,190 0 0 | 612 1 4          |                   |
|       | Total .. .. .  | 5,818 11 7   | 16 10 3  | 5,802 1 4        | ..        | 5,802 1 4 | 5,190 0 0 | 612 1 4          |                   |

## PUBLIC ACCOUNTS, 1897-98.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES for the FINANCIAL YEAR ended 31st MARCH, 1898.

|                                | BALANCES<br>ON<br>31 MARCH, 1897. | RECEIPTS. | PAYMENTS<br>AND<br>TRANSFERS. | BALANCES<br>ON<br>31 MARCH, 1898. |
|--------------------------------|-----------------------------------|-----------|-------------------------------|-----------------------------------|
| REVENUE FROM FEES, FINES, ETC. |                                   |           |                               |                                   |
| COUNTIES :—                    | £ s. d.                           | £ s. d.   | £ s. d.                       | £ s. d.                           |
| Akaroa .. .. .                 | .. .. .                           | 3 8 0     | 3 8 0                         | .. .. .                           |
| Bay of Islands .. .. .         | .. .. .                           | 18 5 0    | 18 5 0                        | .. .. .                           |
| Buller .. .. .                 | .. .. .                           | 8 10 0    | 8 10 0                        | .. .. .                           |
| Cheviot .. .. .                | 10 0 0                            | 10 0 0    | 20 0 0                        | .. .. .                           |
| Collingwood .. .. .            | .. .. .                           | 0 4 6     | 0 4 6                         | .. .. .                           |
| Cook .. .. .                   | .. .. .                           | 4 2 0     | 4 2 0                         | .. .. .                           |
| Coromandel .. .. .             | .. .. .                           | 37 18 0   | 37 18 0                       | .. .. .                           |
| Geraldine .. .. .              | .. .. .                           | 0 10 0    | 0 10 0                        | .. .. .                           |
| Grey .. .. .                   | .. .. .                           | 5 18 0    | 5 18 0                        | .. .. .                           |
| Hawera .. .. .                 | .. .. .                           | 0 2 0     | 0 2 0                         | .. .. .                           |
| Hobson .. .. .                 | 0 10 0                            | 21 10 0   | 22 0 0                        | .. .. .                           |
| Hokianga .. .. .               | .. .. .                           | 7 10 0    | 7 10 0                        | .. .. .                           |
| Inangahua .. .. .              | .. .. .                           | 0 15 0    | 0 15 0                        | .. .. .                           |
| Kaikoura .. .. .               | .. .. .                           | 10 0 0    | 10 0 0                        | .. .. .                           |
| Levels .. .. .                 | .. .. .                           | 1 12 6    | 1 12 6                        | .. .. .                           |
| Maniototo .. .. .              | .. .. .                           | 2 14 6    | 2 14 6                        | .. .. .                           |
| Ohinemuri .. .. .              | .. .. .                           | 4 17 0    | 4 17 0                        | .. .. .                           |
| Raglan .. .. .                 | .. .. .                           | 10 0 0    | 10 0 0                        | .. .. .                           |
| Rodney .. .. .                 | .. .. .                           | 0 10 0    | 0 10 0                        | .. .. .                           |
| Selwyn .. .. .                 | .. .. .                           | 81 18 0   | 31 18 0                       | .. .. .                           |
| Stratford .. .. .              | .. .. .                           | 10 8 0    | 10 8 0                        | .. .. .                           |
| Taranaki .. .. .               | 0 2 0                             | .. .. .   | 0 2 0                         | .. .. .                           |
| Tauranga .. .. .               | 0 6 5                             | .. .. .   | 0 6 5                         | .. .. .                           |
| Vincent .. .. .                | .. .. .                           | 0 3 0     | 0 3 0                         | .. .. .                           |
| Waipapu .. .. .                | .. .. .                           | 2 18 0    | 2 18 0                        | .. .. .                           |
| Waikouaiti .. .. .             | .. .. .                           | 0 18 6    | 0 18 6                        | .. .. .                           |
| Waipawa .. .. .                | .. .. .                           | 0 16 0    | 0 16 0                        | .. .. .                           |
| Wairarapa North .. .. .        | .. .. .                           | 1 0 0     | 1 0 0                         | .. .. .                           |
| Wallace .. .. .                | .. .. .                           | 0 2 0     | 0 2 0                         | .. .. .                           |
| Westland .. .. .               | .. .. .                           | 3 0 0     | 3 0 0                         | .. .. .                           |
| Whakatane .. .. .              | .. .. .                           | 0 1 0     | 0 1 0                         | .. .. .                           |
| Whangaroa .. .. .              | .. .. .                           | 2 9 0     | 2 9 0                         | .. .. .                           |
|                                | 10 18 5                           | 201 5 0   | 212 8 5                       | .. .. .                           |
| BOROUGHS :—                    |                                   |           |                               |                                   |
| Akaroa .. .. .                 | .. .. .                           | 0 14 0    | 0 14 0                        | .. .. .                           |
| Alexandra .. .. .              | .. .. .                           | 3 0 0     | 3 0 0                         | .. .. .                           |
| Arrowtown .. .. .              | .. .. .                           | 4 0 0     | 4 0 0                         | .. .. .                           |
| Ashburton .. .. .              | 0 6 0                             | 6 2 0     | 6 8 0                         | .. .. .                           |
| Auckland .. .. .               | .. .. .                           | 105 17 0  | 105 17 0                      | .. .. .                           |
| Blenheim .. .. .               | .. .. .                           | 5 6 0     | 5 6 0                         | .. .. .                           |
| Cambridge .. .. .              | .. .. .                           | 0 5 0     | 0 5 0                         | .. .. .                           |
| Carterton .. .. .              | .. .. .                           | 0 12 0    | 0 12 0                        | .. .. .                           |
| Christchurch .. .. .           | .. .. .                           | 71 3 0    | 71 3 0                        | .. .. .                           |
| Cromwell .. .. .               | .. .. .                           | 1 1 0     | 1 1 0                         | .. .. .                           |
| Dannevirke .. .. .             | .. .. .                           | 0 18 0    | 0 18 0                        | .. .. .                           |
| Devonport .. .. .              | .. .. .                           | 1 8 6     | 1 8 6                         | .. .. .                           |
| Dunedin .. .. .                | .. .. .                           | 77 10 0   | 77 10 0                       | .. .. .                           |
| East Invercargill .. .. .      | .. .. .                           | 1 0 0     | 1 0 0                         | .. .. .                           |
| Feilding .. .. .               | .. .. .                           | 0 7 6     | 0 7 6                         | .. .. .                           |
| Gisborne .. .. .               | .. .. .                           | 4 6 6     | 4 6 6                         | .. .. .                           |
| Gladstone .. .. .              | .. .. .                           | 0 10 0    | 0 10 0                        | .. .. .                           |
| Gore .. .. .                   | .. .. .                           | 0 5 0     | 0 5 0                         | .. .. .                           |
| Green Island .. .. .           | .. .. .                           | 1 11 0    | 1 11 0                        | .. .. .                           |
| Greymouth .. .. .              | .. .. .                           | 0 2 6     | 0 2 6                         | .. .. .                           |
| Greytown .. .. .               | .. .. .                           | 3 15 0    | 3 15 0                        | .. .. .                           |
| Hamilton .. .. .               | .. .. .                           | 0 5 0     | 0 5 0                         | .. .. .                           |
| Hampden .. .. .                | .. .. .                           | 1 0 0     | 1 0 0                         | .. .. .                           |
| Hastings .. .. .               | .. .. .                           | 8 9 6     | 8 9 6                         | .. .. .                           |
| Hawera .. .. .                 | .. .. .                           | 4 11 0    | 4 11 0                        | .. .. .                           |
| Hokitika .. .. .               | .. .. .                           | 3 7 8     | 3 7 8                         | .. .. .                           |
| Invercargill .. .. .           | .. .. .                           | 17 14 0   | 17 14 0                       | .. .. .                           |
| Kaipoi .. .. .                 | .. .. .                           | 0 3 0     | 0 3 0                         | .. .. .                           |
| Kaitangata .. .. .             | .. .. .                           | 0 19 0    | 0 19 0                        | .. .. .                           |
| Linwood .. .. .                | .. .. .                           | 2 5 0     | 2 5 0                         | .. .. .                           |
| Lower Hutt .. .. .             | .. .. .                           | 1 18 6    | 1 18 6                        | .. .. .                           |
| Maori Hill .. .. .             | .. .. .                           | 0 15 0    | 0 15 0                        | .. .. .                           |
| Masterton .. .. .              | .. .. .                           | 8 9 0     | 8 9 0                         | .. .. .                           |
| Melrose .. .. .                | .. .. .                           | 0 5 0     | 0 5 0                         | .. .. .                           |
| Mornington .. .. .             | 0 2 6                             | 0 7 0     | .. .. .                       | 0 2 6                             |
| Mosgiel .. .. .                | .. .. .                           | 0 5 0     | 0 5 0                         | .. .. .                           |
| Napier .. .. .                 | .. .. .                           | 16 19 0   | 16 19 0                       | .. .. .                           |
| Nelson .. .. .                 | .. .. .                           | 10 2 6    | 10 2 6                        | .. .. .                           |
| New Brighton .. .. .           | .. .. .                           | 1 0 0     | 1 0 0                         | .. .. .                           |
| Carried forward .. .. .        | 0 8 6                             | 368 9 2   | 368 8 2                       | 0 9 6                             |

## PUBLIC ACCOUNTS, 1897-98.

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

|   | BALANCES<br>ON<br>31 MARCH, 1897. | RECEIPTS. | PAYMENTS<br>AND<br>TRANSFERS. | BALANCES<br>ON<br>31 MARCH, 1898. |
|---|-----------------------------------|-----------|-------------------------------|-----------------------------------|
|   | £ s. d.                           | £ s. d.   | £ s. d.                       | £ s. d.                           |
| <b>REVENUE FROM FEES, FINES, ETC.</b><br><i>—continued.</i> |                                   |           |                               |                                   |
| Brought forward .. .. .                                     | 0 8 6                             | 368 9 2   | 368 8 2                       | 0 9 6                             |
| <b>BOROUGHS—<i>continued.</i></b>                           |                                   |           |                               |                                   |
| Newmarket .. .. .   | ..                                | 0 5 0     | 0 5 0                         | ..                                |
| New Plymouth .. .. .  | ..                                | 2 12 0    | 2 12 0                        | ..                                |
| North-east Valley .. .. .                                   | ..                                | 3 3 0     | 3 3 0                         | ..                                |
| North Invercargill .. .. .                                  | ..                                | 4 0 0     | 4 0 0                         | ..                                |
| Oamaru .. .. .  | ..                                | 2 15 6    | 2 15 6                        | ..                                |
| Onehunga .. .. .  | ..                                | 0 5 0     | 0 5 0                         | ..                                |
| Pahiatua .. .. .  | ..                                | 11 5 0    | 11 5 0                        | ..                                |
| Palmerston North .. .. .                                    | ..                                | 23 15 6   | 23 15 6                       | ..                                |
| Petone .. .. .  | ..                                | 0 10 0    | 0 10 0                        | ..                                |
| Picton .. .. .  | ..                                | 20 0 0    | 20 0 0                        | ..                                |
| Port Chalmers .. .. .                                       | ..                                | 1 7 0     | 1 7 0                         | ..                                |
| Queenstown .. .. .  | ..                                | 1 0 0     | 1 0 0                         | ..                                |
| Rangiora .. .. .  | ..                                | 3 18 0    | 3 18 0                        | ..                                |
| Roslyn .. .. .  | ..                                | 0 4 6     | 0 4 6                         | ..                                |
| South Dunedin .. .. .                                       | ..                                | 0 3 6     | 0 3 6                         | ..                                |
| St. Albans .. .. .  | ..                                | 4 2 6     | 4 2 6                         | ..                                |
| St. Kilda .. .. .   | ..                                | 0 10 0    | 0 10 0                        | ..                                |
| Sumner .. .. .  | ..                                | 1 10 0    | 1 10 0                        | ..                                |
| Sydenham .. .. .  | ..                                | 5 5 0     | 5 5 0                         | ..                                |
| Tapanui .. .. .   | ..                                | 0 5 0     | 0 5 0                         | ..                                |
| Thames .. .. .  | ..                                | 3 19 0    | 3 19 0                        | ..                                |
| Timaru .. .. .  | ..                                | 13 13 6   | 13 13 6                       | ..                                |
| Waimate .. .. .   | ..                                | 2 15 0    | 2 15 0                        | ..                                |
| Wanganui .. .. .  | ..                                | 28 6 0    | 28 6 0                        | ..                                |
| Wellington .. .. .  | ..                                | 96 0 0    | 96 0 0                        | ..                                |
| West Harbour .. .. .  | ..                                | 2 1 0     | 2 1 0                         | ..                                |
| Westport .. .. .  | ..                                | 6 7 6     | 6 7 6                         | ..                                |
| Whangarei .. .. .   | ..                                | 10 0 0    | 10 0 0                        | ..                                |
| Woodville .. .. .   | ..                                | 0 2 11    | 0 2 11                        | ..                                |
| Woolston .. .. .  | ..                                | 1 5 0     | 1 5 0                         | ..                                |
|   | 0 8 6                             | 619 15 7  | 619 14 7                      | 0 9 6                             |
| <b>TOWN BOARDS:—</b>  |                                   |           |                               |                                   |
| Amberley .. .. .  | ..                                | 0 1 0     | 0 1 0                         | ..                                |
| Clinton .. .. .   | ..                                | 0 12 0    | 0 12 0                        | ..                                |
| Clyde .. .. .   | 10 0 0                            | 10 0 0    | 19 14 0                       | 0 6 0                             |
| Geraldine .. .. .   | ..                                | 0 13 0    | 0 13 0                        | ..                                |
| Hampstead .. .. .   | ..                                | 0 10 0    | 0 10 0                        | ..                                |
| Kamo .. .. .  | ..                                | 10 0 0    | 10 0 0                        | ..                                |
| Lethbridge .. .. .  | ..                                | 1 0 0     | 1 0 0                         | ..                                |
| Opotiki .. .. .   | ..                                | 7 10 0    | 7 10 0                        | ..                                |
| Southbridge .. .. .   | ..                                | 0 5 0     | 0 5 0                         | ..                                |
| Taradale .. .. .  | ..                                | 1 10 0    | 1 10 0                        | ..                                |
| Temuka .. .. .  | ..                                | 0 1 7     | 0 1 7                         | ..                                |
| Waitara .. .. .   | ..                                | 0 1 0     | 0 1 0                         | ..                                |
|   | 10 0 0                            | 32 3 7    | 41 17 7                       | 0 6 0                             |
| <b>ROAD BOARDS:—</b>  |                                   |           |                               |                                   |
| Eketahuna .. .. .   | ..                                | 14 18 0   | 14 18 0                       | ..                                |
| Geraldine .. .. .   | ..                                | 3 3 0     | 3 3 0                         | ..                                |
| Mandeville and Rangiora .. .. .                             | ..                                | 0 1 0     | 0 1 0                         | ..                                |
| Mount Albert .. .. .  | ..                                | 10 0 0    | 10 0 0                        | ..                                |
| Mount Roskill .. .. .                                       | ..                                | 10 0 0    | 10 0 0                        | ..                                |
| Mount Wellington .. .. .                                    | ..                                | 20 0 0    | 20 0 0                        | ..                                |
| Weber .. .. .   | ..                                | 0 5 0     | 0 5 0                         | ..                                |
|   | ..                                | 58 7 0    | 58 7 0                        | ..                                |
| <b>ACCLIMATISATION SOCIETIES:—</b>                          |                                   |           |                               |                                   |
| Auckland .. .. .  | ..                                | 303 0 0   | 303 0 0                       | ..                                |
| Bay of Islands .. .. .                                      | ..                                | 47 0 0    | 47 0 0                        | ..                                |
| Canterbury .. .. .  | ..                                | 108 18 0  | 108 18 0                      | ..                                |
| Grey .. .. .  | ..                                | 15 0 0    | 15 0 0                        | ..                                |
| Hawera .. .. .  | ..                                | 141 0 0   | 141 0 0                       | ..                                |
| Hawke's Bay .. .. .   | ..                                | 103 10 0  | 103 10 0                      | ..                                |
| Inangahua .. .. .   | ..                                | 0 10 0    | 0 10 0                        | ..                                |
| Marlborough .. .. .   | ..                                | 2 5 0     | 2 5 0                         | ..                                |
| Nelson .. .. .  | 59 0 0                            | 99 0 0    | 150 0 0                       | 8 0 0                             |
| Carried forward .. .. .                                     | 59 0 0                            | 820 3 0   | 871 3 0                       | 8 0 0                             |

## PUBLIC ACCOUNTS, 1897-98.

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

|  | BALANCES<br>ON<br>31 MARCH, 1897. | RECEIPTS.   | PAYMENTS<br>AND<br>TRANSFERS. | BALANCES<br>ON<br>31 MARCH, 1898. |
|--|-----------------------------------|-------------|-------------------------------|-----------------------------------|
|  | £ s. d.                           | £ s. d.     | £ s. d.                       | £ s. d.                           |
| REVENUE FROM FEES, FINES, ETC.<br><i>—continued.</i> |                                   |             |                               |                                   |
| Brought forward .. .. .                              | 59 0 0                            | 820 3 0     | 871 3 0                       | 8 0 0                             |
| ACCLIMATISATION SOCIETIES— <i>continued.</i>         |                                   |             |                               |                                   |
| Opotiki .. .. .                                      | ..                                | 23 0 0      | 23 0 0                        | ..                                |
| Otago .. .. .  | 29 0 0                            | 102 12 0    | 110 12 0                      | 21 0 0                            |
| Poverty Bay .. .. .                                  | ..                                | 26 10 0     | 26 10 0                       | ..                                |
| Southland .. .. .                                    | ..                                | 20 0 0      | 20 0 0                        | ..                                |
| Stratford .. .. .                                    | ..                                | 17 0 0      | 17 0 0                        | ..                                |
| Taranaki .. .. .                                     | ..                                | 154 0 0     | 154 0 0                       | ..                                |
| Tauranga .. .. .                                     | ..                                | 43 0 0      | 43 0 0                        | ..                                |
| Waitaki-Waimate .. .. .                              | ..                                | 7 0 0       | 7 0 0                         | ..                                |
| Wanganui .. .. .                                     | 5 0 0                             | 31 10 0     | 36 10 0                       | ..                                |
| Wellington .. .. .                                   | ..                                | 774 0 0     | 757 15 0                      | 16 5 0                            |
| Whangarei .. .. .                                    | ..                                | 83 10 0     | 83 10 0                       | ..                                |
|  | 93 0 0                            | 2,102 5 0   | 2,150 0 0                     | 45 5 0                            |
| HARBOUR BOARDS:—                                     |                                   |             |                               |                                   |
| Auckland .. .. .                                     | ..                                | 13 2 0      | 13 2 0                        | ..                                |
| Napier .. .. .                                       | ..                                | 0 10 0      | 0 10 0                        | ..                                |
| New Plymouth .. .. .                                 | ..                                | 0 10 0      | 0 10 0                        | ..                                |
| Thames .. .. .                                       | ..                                | 0 11 0      | 0 11 0                        | ..                                |
| Wellington .. .. .                                   | ..                                | 1 3 6       | 1 3 6                         | ..                                |
|  | ..                                | 15 16 6     | 15 16 6                       | ..                                |
| DRAINAGE BOARD:—                                     |                                   |             |                               |                                   |
| Christchurch .. .. .                                 | ..                                | 4 0 0       | 4 0 0                         | ..                                |
| VOLUNTEER CORPS:—                                    |                                   |             |                               |                                   |
| D Battery, New Zealand Artillery .. .. .             | ..                                | 2 10 0      | 2 10 0                        | ..                                |
| E Battery, New Zealand Artillery .. .. .             | ..                                | 2 10 0      | 2 10 0                        | ..                                |
| Canterbury Mounted Rifles .. .. .                    | ..                                | 20 10 0     | 20 10 0                       | ..                                |
| Grey Navals .. .. .                                  | ..                                | 0 10 0      | 0 10 0                        | ..                                |
| Mawhera Rifles .. .. .                               | ..                                | 1 5 0       | 1 5 0                         | ..                                |
| Wanganui Rifles .. .. .                              | ..                                | 1 0 0       | 1 0 0                         | ..                                |
| Wellington City Rifles .. .. .                       | ..                                | 1 10 0      | 1 10 0                        | ..                                |
| Wellington Guards .. .. .                            | ..                                | 1 0 0       | 1 0 0                         | ..                                |
| 1st Westland Rifles .. .. .                          | ..                                | 5 3 6       | 5 3 6                         | ..                                |
|  | ..                                | 35 18 6     | 35 18 6                       | ..                                |
| DOMAIN BOARD:—                                       |                                   |             |                               |                                   |
| Christchurch .. .. .                                 | ..                                | 0 15 0      | 0 15 0                        | ..                                |
| TOTAL REVENUE FROM FEES, FINES, ETC.                 | 114 6 11                          | 3,070 6 2   | 3,138 12 7                    | 46 0 6                            |
| ENDOWMENTS OF LAND.                                  |                                   |             |                               |                                   |
| COUNTIES:—   |                                   |             |                               |                                   |
| East Taupo .. .. .                                   | 39 0 5                            | ..          | ..                            | 39 0 5                            |
| Kawhia .. .. .                                       | 1,017 2 4                         | ..          | 479 18 6                      | 537 3 10                          |
| Manukau .. .. .                                      | 54 17 0                           | 53 8 4      | 108 2 6                       | 0 2 10                            |
| Rotorua .. .. .                                      | 49 5 0                            | ..          | ..                            | 49 5 0                            |
| Sounds .. .. .                                       | 240 0 7                           | 209 1 7     | 4 11 0                        | 444 11 2                          |
|  | 1,400 5 4                         | 262 9 11    | 592 12 0                      | 1,070 2 3                         |
| HARBOUR BOARDS:—                                     |                                   |             |                               |                                   |
| Greymouth .. .. .                                    | 259 0 0                           | 2,506 3 6   | 2,755 3 6                     | 10 0 0                            |
| Westport .. .. .                                     | 2,675 12 6                        | 9,431 2 9   | 7,299 18 5                    | 4,806 16 10                       |
|  | 2,934 12 6                        | 11,937 6 3  | 10,055 1 11                   | 4,816 16 10                       |
| ISLANDS—   |                                   |             |                               |                                   |
| Great Barrier .. .. .                                | 16 18 3                           | ..          | ..                            | 16 18 3                           |
| Kermadec .. .. .                                     | 15 15 11                          | ..          | ..                            | 15 15 11                          |
|  | 32 14 2                           | ..          | ..                            | 32 14 2                           |
| TOTAL ENDOWMENTS OF LAND ..                          | 4,367 12 0                        | 12,199 16 2 | 10,647 13 11                  | 5,919 14 3                        |

## PUBLIC ACCOUNTS, 1897-98.

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

|                                    | BALANCES<br>ON<br>31 MARCH, 1897. |    |    | RECEIPTS. |    |    | PAYMENTS<br>AND<br>TRANSFERS. |    |    | BALANCES<br>ON<br>31 MARCH, 1898. |    |    |
|------------------------------------|-----------------------------------|----|----|-----------|----|----|-------------------------------|----|----|-----------------------------------|----|----|
|                                    | £                                 | s. | d. | £         | s. | d. | £                             | s. | d. | £                                 | s. | d. |
| <b>GOLDFIELDS REVENUE.</b>         |                                   |    |    |           |    |    |                               |    |    |                                   |    |    |
| COUNTIES:—                         |                                   |    |    |           |    |    |                               |    |    |                                   |    |    |
| Ashburton .. .. .                  | ..                                | .. | .. | 1         | 11 | 0  | 1                             | 0  | 0  | 0                                 | 11 | 0  |
| Bay of Islands .. .. .             | 26                                | 11 | 0  | 276       | 6  | 8  | 275                           | 17 | 8  | 27                                | 0  | 0  |
| Bruce .. .. .                      | 3                                 | 0  | 0  | 32        | 7  | 6  | 34                            | 7  | 6  | 1                                 | 0  | 0  |
| Buller .. .. .                     | 23                                | 16 | 0  | 1,763     | 7  | 7  | 1,768                         | 0  | 7  | 19                                | 3  | 0  |
| Clutha .. .. .                     | ..                                | .. | .. | 2         | 0  | 0  | 2                             | 0  | 0  | ..                                | .. | .. |
| Collingwood .. .. .                | 26                                | 13 | 6  | 618       | 1  | 6  | 639                           | 19 | 6  | 4                                 | 15 | 6  |
| Coromandel .. .. .                 | 277                               | 13 | 0  | 113       | 13 | 0  | 388                           | 12 | 0  | 2                                 | 14 | 0  |
| Fiord .. .. .                      | ..                                | .. | .. | 493       | 7  | 0  | 493                           | 7  | 0  | ..                                | .. | .. |
| Grey .. .. .                       | 91                                | 1  | 6  | 2,016     | 2  | 10 | 2,063                         | 1  | 10 | 44                                | 2  | 6  |
| Hawke's Bay .. .. .                | ..                                | .. | .. | 2         | 0  | 0  | 2                             | 0  | 0  | ..                                | .. | .. |
| Inangahua .. .. .                  | 91                                | 11 | 6  | 3,071     | 7  | 6  | 3,104                         | 3  | 0  | 58                                | 16 | 0  |
| Lake .. .. .                       | 149                               | 1  | 6  | 1,665     | 15 | 10 | 1,761                         | 10 | 4  | 53                                | 7  | 0  |
| Maniototo .. .. .                  | 17                                | 16 | 6  | 959       | 15 | 9  | 905                           | 13 | 9  | 71                                | 18 | 6  |
| Marlborough .. .. .                | ..                                | .. | .. | 380       | 14 | 0  | 380                           | 14 | 0  | ..                                | .. | .. |
| Ohinemuri .. .. .                  | 1,069                             | 15 | 9  | 665       | 5  | 7  | 1,722                         | 11 | 4  | 12                                | 10 | 0  |
| Piako .. .. .                      | ..                                | .. | .. | 9         | 17 | 6  | 9                             | 17 | 6  | ..                                | .. | .. |
| Rangitikei .. .. .                 | ..                                | .. | .. | 2         | 0  | 0  | 2                             | 0  | 0  | ..                                | .. | .. |
| Selwyn .. .. .                     | ..                                | .. | .. | 13        | 10 | 0  | 13                            | 10 | 0  | ..                                | .. | .. |
| Southland .. .. .                  | 8                                 | 17 | 0  | 766       | 14 | 6  | 762                           | 17 | 0  | 12                                | 14 | 6  |
| Stewart Island .. .. .             | ..                                | .. | .. | 1         | 7  | 0  | 1                             | 7  | 0  | ..                                | .. | .. |
| Taiari .. .. .                     | 40                                | 12 | 0  | 301       | 2  | 6  | 317                           | 5  | 0  | 24                                | 9  | 6  |
| Tauranga .. .. .                   | 110                               | 7  | 1  | 65        | 1  | 0  | 174                           | 8  | 1  | 1                                 | 0  | 0  |
| Thames .. .. .                     | 5                                 | 18 | 0  | 97        | 15 | 0  | 96                            | 6  | 0  | 7                                 | 7  | 0  |
| Tuapeka .. .. .                    | 92                                | 0  | 6  | 2,275     | 9  | 4  | 2,314                         | 2  | 6  | 53                                | 7  | 4  |
| Vincent .. .. .                    | 187                               | 11 | 6  | 2,564     | 15 | 10 | 2,541                         | 9  | 10 | 160                               | 17 | 6  |
| Waihemo .. .. .                    | 14                                | 11 | 0  | 152       | 2  | 6  | 165                           | 12 | 6  | 1                                 | 1  | 0  |
| Waikouaiti .. .. .                 | 7                                 | 10 | 0  | 144       | 15 | 0  | 152                           | 2  | 0  | 0                                 | 3  | 0  |
| Waimea .. .. .                     | 0                                 | 10 | 0  | 36        | 13 | 0  | 36                            | 3  | 0  | 1                                 | 0  | 0  |
| Waipawa .. .. .                    | ..                                | .. | .. | 7         | 0  | 0  | 6                             | 0  | 0  | 1                                 | 0  | 0  |
| Waifaki .. .. .                    | ..                                | .. | .. | 84        | 16 | 6  | 84                            | 16 | 6  | ..                                | .. | .. |
| Wallace .. .. .                    | 8                                 | 16 | 6  | 405       | 9  | 0  | 403                           | 9  | 6  | 10                                | 16 | 0  |
| Westland .. .. .                   | 62                                | 18 | 6  | 1,288     | 15 | 4  | 1,323                         | 16 | 8  | 27                                | 17 | 2  |
| Whangarei .. .. .                  | 1                                 | 0  | 0  | ..        | .. | .. | 1                             | 0  | 0  | ..                                | .. | .. |
|                                    | 2,267                             | 12 | 4  | 20,278    | 19 | 9  | 21,949                        | 1  | 7  | 597                               | 10 | 6  |
| <b>BOROUGHS:—</b>                  |                                   |    |    |           |    |    |                               |    |    |                                   |    |    |
| Alexandra .. .. .                  | 2                                 | 0  | 0  | 103       | 10 | 6  | 104                           | 9  | 6  | 1                                 | 1  | 0  |
| Arrowtown .. .. .                  | ..                                | .. | .. | 2         | 0  | 0  | 2                             | 0  | 0  | ..                                | .. | .. |
| Auckland .. .. .                   | ..                                | .. | .. | 0         | 10 | 0  | 0                             | 10 | 0  | ..                                | .. | .. |
| Brunner .. .. .                    | 1                                 | 0  | 0  | 15        | 0  | 0  | 15                            | 10 | 0  | 0                                 | 10 | 0  |
| Christchurch .. .. .               | ..                                | .. | .. | 0         | 10 | 0  | ..                            | .. | .. | 0                                 | 10 | 0  |
| Cromwell .. .. .                   | 3                                 | 15 | 0  | 37        | 15 | 0  | 38                            | 10 | 0  | 3                                 | 0  | 0  |
| Dunedin .. .. .                    | ..                                | .. | .. | 8         | 5  | 0  | 7                             | 15 | 0  | 0                                 | 10 | 0  |
| Greymouth .. .. .                  | 0                                 | 10 | 0  | 6         | 11 | 0  | 7                             | 1  | 0  | ..                                | .. | .. |
| Kumara .. .. .                     | 4                                 | 0  | 0  | 21        | 0  | 0  | 24                            | 10 | 0  | 0                                 | 10 | 0  |
| Naseby .. .. .                     | ..                                | .. | .. | 19        | 12 | 9  | 18                            | 2  | 9  | 1                                 | 10 | 0  |
| Nelson .. .. .                     | 0                                 | 10 | 0  | 14        | 11 | 0  | 15                            | 1  | 0  | ..                                | .. | .. |
| Ross .. .. .                       | 4                                 | 2  | 0  | 228       | 6  | 6  | 225                           | 18 | 6  | 6                                 | 10 | 0  |
| Roxburgh .. .. .                   | ..                                | .. | .. | 0         | 10 | 0  | 0                             | 10 | 0  | ..                                | .. | .. |
| Thames .. .. .                     | ..                                | .. | .. | 5         | 1  | 0  | 5                             | 1  | 0  | ..                                | .. | .. |
| Wellington .. .. .                 | ..                                | .. | .. | 0         | 10 | 0  | 0                             | 10 | 0  | ..                                | .. | .. |
|                                    | 15                                | 17 | 0  | 463       | 12 | 9  | 465                           | 8  | 9  | 14                                | 1  | 0  |
| <b>TOWN BOARD:—</b>                |                                   |    |    |           |    |    |                               |    |    |                                   |    |    |
| Te Aroha .. .. .                   | 0                                 | 17 | 0  | 0         | 15 | 0  | 1                             | 12 | 0  | ..                                | .. | .. |
| <b>HIGH SCHOOL COMMISSIONERS:—</b> |                                   |    |    |           |    |    |                               |    |    |                                   |    |    |
| Thames .. .. .                     | 24                                | 10 | 0  | 4         | 0  | 0  | 28                            | 10 | 0  | ..                                | .. | .. |
| Westland .. .. .                   | ..                                | .. | .. | 1         | 18 | 0  | 0                             | 8  | 0  | 1                                 | 10 | 0  |
|                                    | 24                                | 10 | 0  | 5         | 18 | 0  | 28                            | 18 | 0  | 1                                 | 10 | 0  |
| <b>MUSEUM TRUSTEES:—</b>           |                                   |    |    |           |    |    |                               |    |    |                                   |    |    |
| Auckland .. .. .                   | ..                                | .. | .. | 2         | 0  | 0  | 2                             | 0  | 0  | ..                                | .. | .. |
| Otago .. .. .                      | ..                                | .. | .. | 141       | 3  | 9  | 126                           | 0  | 9  | 15                                | 3  | 0  |
|                                    | ..                                | .. | .. | 143       | 3  | 9  | 128                           | 0  | 9  | 15                                | 3  | 0  |
| <b>NEW ZEALAND UNIVERSITY:—</b>    |                                   |    |    |           |    |    |                               |    |    |                                   |    |    |
| Otago .. .. .                      | 7                                 | 10 | 0  | 383       | 13 | 0  | 351                           | 7  | 0  | 39                                | 16 | 0  |
| Carried forward .. .. .            | 2,316                             | 6  | 4  | 21,276    | 2  | 3  | 22,924                        | 8  | 1  | 668                               | 0  | 6  |

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

|  | BALANCES<br>ON<br>31 MARCH, 1897. |       | RECEIPTS. |       | PAYMENTS<br>AND<br>TRANSFERS. |       | BALANCES<br>ON<br>31 MARCH, 1898. |       |
|--|-----------------------------------|-------|-----------|-------|-------------------------------|-------|-----------------------------------|-------|
|  | £                                 | s. d. | £         | s. d. | £                             | s. d. | £                                 | s. d. |
| <b>GOLDFIELDS REVENUE—continued.</b>   |                                   |       |           |       |                               |       |                                   |       |
| Brought forward .. .. .                | 2,316                             | 6 4   | 21,276    | 2 3   | 22,924                        | 8 1   | 668                               | 0 6   |
| <b>HARBOUR BOARDS:—</b>                |                                   |       |           |       |                               |       |                                   |       |
| Hokitika .. .. .                       | 75                                | 0 0   | 75        | 0 0   | 150                           | 0 0   | ..                                | ..    |
| Westport .. .. .                       | 25                                | 5 0   | 371       | 9 9   | 396                           | 4 9   | 0                                 | 10 0  |
|  | 100                               | 5 0   | 446       | 9 9   | 546                           | 4 9   | 0                                 | 10 0  |
| <b>NATIVE ACCOUNTS:—</b>               |                                   |       |           |       |                               |       |                                   |       |
| Coromandel .. .. .                     | 2,548                             | 6 11  | 4,978     | 6 9   | 5,571                         | 8 9   | 1,955                             | 4 11  |
| Ohinemuri .. .. .                      | 823                               | 2 6   | 10,634    | 6 7   | 8,811                         | 14 5  | 2,645                             | 14 8  |
| Te Aroha .. .. .                       | 366                               | 17 5  | 1,852     | 17 0  | 1,366                         | 13 9  | 853                               | 0 8   |
| Thames .. .. .                         | 4,081                             | 7 1   | 8,093     | 7 1   | 10,169                        | 2 6   | 2,005                             | 11 8  |
| West Wanganui .. .. .                  | 76                                | 12 0  | ..        | ..    | ..                            | ..    | 76                                | 12 0  |
|  | 7,896                             | 5 11  | 25,558    | 17 5  | 25,918                        | 19 5  | 7,536                             | 3 11  |
| <b>TOTAL GOLDFIELDS REVENUE</b>        | 10,312                            | 17 3  | 47,281    | 9 5   | 49,389                        | 12 3  | 8,204                             | 14 5  |
| <b>GOLD DUTY.</b>                      |                                   |       |           |       |                               |       |                                   |       |
| <b>COUNTIES:—</b>                      |                                   |       |           |       |                               |       |                                   |       |
| Coromandel .. .. .                     | 302                               | 2 7   | 1,671     | 4 11  | 1,676                         | 16 2  | 296                               | 11 4  |
| Ohinemuri .. .. .                      | 311                               | 16 6  | 8,373     | 3 0   | 8,018                         | 6 9   | 666                               | 12 9  |
| Piako .. .. .                          | 7                                 | 0 0   | 9         | 0 2   | 16                            | 0 0   | 0                                 | 0 2   |
| Thames .. .. .                         | ..                                | ..    | 394       | 0 6   | 394                           | 0 6   | ..                                | ..    |
|  | 620                               | 19 1  | 10,447    | 8 7   | 10,105                        | 3 5   | 963                               | 4 3   |
| <b>BOROUGH:—</b>                       |                                   |       |           |       |                               |       |                                   |       |
| Thames .. .. .                         | ..                                | ..    | 373       | 9 5   | 373                           | 9 5   | ..                                | ..    |
| <b>UNKNOWN ACCOUNT</b>                 | 233                               | 7 3   | 28        | 3 8   | ..                            | ..    | 261                               | 10 11 |
| <b>TOTAL GOLD DUTY</b>                 | 854                               | 6 4   | 10,849    | 1 8   | 10,478                        | 12 10 | 1,224                             | 15 2  |
| <b>COUNTIES SEPARATE ACCOUNT.</b>      |                                   |       |           |       |                               |       |                                   |       |
| Ashley .. .. .                         | 44                                | 16 8  | ..        | ..    | ..                            | ..    | 44                                | 16 8  |
| Eden .. .. .                           | Dr. 73                            | 12 5  | ..        | ..    | ..                            | ..    | Dr. 73                            | 12 5  |
| Manukau .. .. .                        | Dr. 101                           | 18 4  | ..        | ..    | ..                            | ..    | Dr. 101                           | 18 4  |
| Marlborough .. .. .                    | 45                                | 5 0   | 380       | 14 0  | 358                           | 4 0   | 67                                | 15 0  |
| Peninsula .. .. .                      | 1                                 | 19 6  | ..        | ..    | ..                            | ..    | 1                                 | 19 6  |
| <b>TOTAL COUNTIES SEPARATE ACCOUNT</b> | Dr. 83                            | 9 7   | 380       | 14 0  | 358                           | 4 0   | Dr. 60                            | 19 7  |
| <b>ADVANCE ACCOUNT.</b>                |                                   |       |           |       |                               |       |                                   |       |
| <b>COUNTIES:—</b>                      |                                   |       |           |       |                               |       |                                   |       |
| Bay of Islands .. .. .                 | ..                                | ..    | 1         | 18 0  | 1                             | 18 0  | ..                                | ..    |
| Buller .. .. .                         | ..                                | ..    | 9         | 2 6   | 9                             | 2 6   | ..                                | ..    |
| Cheviot .. .. .                        | ..                                | ..    | 1         | 1 10  | 1                             | 1 10  | ..                                | ..    |
| Coromandel .. .. .                     | ..                                | ..    | 15        | 12 6  | 15                            | 12 6  | ..                                | ..    |
| Hobson .. .. .                         | ..                                | ..    | 1         | 0 0   | 1                             | 0 0   | ..                                | ..    |
| Hokianga .. .. .                       | ..                                | ..    | 0         | 19 0  | 0                             | 19 0  | ..                                | ..    |
| Inangahua .. .. .                      | ..                                | ..    | 3         | 16 0  | 3                             | 16 0  | ..                                | ..    |
| Kaikoura .. .. .                       | ..                                | ..    | 0         | 5 0   | 0                             | 5 0   | ..                                | ..    |
| Maniototo .. .. .                      | ..                                | ..    | 3         | 0 0   | 3                             | 0 0   | ..                                | ..    |
| Mongonui .. .. .                       | Dr. 4                             | 16 8  | 10        | 10 2  | 6                             | 13 4  | Dr. 0                             | 19 10 |
| Ohinemuri .. .. .                      | ..                                | ..    | 11        | 10 0  | 11                            | 10 0  | ..                                | ..    |
| Raglan .. .. .                         | ..                                | ..    | ..        | ..    | 1                             | 15 0  | Dr. 1                             | 15 0  |
| Thames .. .. .                         | ..                                | ..    | 24        | 11 9  | 24                            | 11 9  | ..                                | ..    |
| Vincent .. .. .                        | ..                                | ..    | 0         | 4 0   | 0                             | 4 0   | ..                                | ..    |
| Waipa .. .. .                          | ..                                | ..    | ..        | ..    | 2                             | 10 0  | Dr. 2                             | 10 0  |
| Waitaki .. .. .                        | Dr. 1,181                         | 9 2   | 84        | 16 6  | ..                            | ..    | Dr. 1,096                         | 12 8  |
|  | Dr. 1,186                         | 5 10  | 168       | 7 3   | 83                            | 18 11 | Dr. 1,101                         | 17 6  |
| <b>BOROUGHS:—</b>                      |                                   |       |           |       |                               |       |                                   |       |
| Ross .. .. .                           | ..                                | ..    | 2         | 10 0  | 2                             | 10 0  | ..                                | ..    |
| Whangarei .. .. .                      | ..                                | ..    | 0         | 7 0   | 0                             | 7 0   | ..                                | ..    |
|  | ..                                | ..    | 2         | 17 0  | 2                             | 17 0  | ..                                | ..    |
| Carried forward .. .. .                | Dr. 1,186                         | 5 10  | 171       | 4 3   | 86                            | 15 11 | Dr. 1,101                         | 17 6  |

## PUBLIC ACCOUNTS, 1897-98.

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

|                                    | BALANCES ON 31 MARCH, 1897. |       |      | RECEIPTS. |    |    | PAYMENTS AND TRANSFERS. |    |    | BALANCES ON 31 MARCH, 1898. |       |       |
|------------------------------------|-----------------------------|-------|------|-----------|----|----|-------------------------|----|----|-----------------------------|-------|-------|
|                                    | £                           | s.    | d.   | £         | s. | d. | £                       | s. | d. | £                           | s.    | d.    |
| ADVANCE ACCOUNT— <i>continued.</i> |                             |       |      |           |    |    |                         |    |    |                             |       |       |
| Brought forward .. .. .            | Dr.                         | 1,186 | 5 10 | 171       | 4  | 3  | 86                      | 15 | 11 | Dr.                         | 1,101 | 17 6  |
| TOWN BOARDS:—                      |                             |       |      |           |    |    |                         |    |    |                             |       |       |
| Clyde .. .. .                      | ..                          | ..    | ..   | 0         | 6  | 0  | 0                       | 6  | 0  | ..                          | ..    | ..    |
| Kamo .. .. .                       | ..                          | ..    | ..   | 0         | 7  | 0  | 0                       | 7  | 0  | ..                          | ..    | ..    |
| Ngaruawahia .. .. .                | ..                          | ..    | ..   | ..        | .. | .. | 2                       | 10 | 0  | Dr.                         | 2     | 10 0  |
| Opotiki .. .. .                    | ..                          | ..    | ..   | 0         | 7  | 6  | 0                       | 7  | 6  | ..                          | ..    | ..    |
|                                    | ..                          | ..    | ..   | 1         | 0  | 6  | 3                       | 10 | 6  | Dr.                         | 2     | 10 0  |
| ROAD BOARDS:—                      |                             |       |      |           |    |    |                         |    |    |                             |       |       |
| Eketahuna .. .. .                  | ..                          | ..    | ..   | 6         | 2  | 7  | 6                       | 2  | 7  | ..                          | ..    | ..    |
| Ellesmere .. .. .                  | ..                          | ..    | ..   | 3         | 13 | 8  | 3                       | 13 | 8  | ..                          | ..    | ..    |
| Howick Township .. .. .            | ..                          | ..    | ..   | 0         | 15 | 0  | 0                       | 15 | 0  | ..                          | ..    | ..    |
| Manurewa .. .. .                   | ..                          | ..    | ..   | 1         | 16 | 6  | 1                       | 16 | 6  | ..                          | ..    | ..    |
| Maraetai .. .. .                   | ..                          | ..    | ..   | 0         | 3  | 9  | 0                       | 3  | 9  | ..                          | ..    | ..    |
| Mount Wellington .. .. .           | ..                          | ..    | ..   | 1         | 0  | 0  | 1                       | 0  | 0  | ..                          | ..    | ..    |
| Orouaiti .. .. .                   | Dr.                         | 1     | 0 0  | ..        | .. | .. | ..                      | .. | .. | Dr.                         | 1     | 0 0   |
| Pakuranga .. .. .                  | ..                          | ..    | ..   | 1         | 11 | 3  | 1                       | 11 | 3  | ..                          | ..    | ..    |
| Panmure Township .. .. .           | ..                          | ..    | ..   | 1         | 0  | 0  | 1                       | 0  | 0  | ..                          | ..    | ..    |
| Paparoa .. .. .                    | ..                          | ..    | ..   | 0         | 11 | 4  | 0                       | 11 | 4  | ..                          | ..    | ..    |
| Springs .. .. .                    | ..                          | ..    | ..   | 0         | 19 | 4  | 0                       | 19 | 4  | ..                          | ..    | ..    |
| Tamaki East .. .. .                | ..                          | ..    | ..   | 0         | 5  | 0  | 0                       | 5  | 0  | ..                          | ..    | ..    |
| Tamaki West .. .. .                | ..                          | ..    | ..   | 0         | 11 | 3  | 0                       | 11 | 3  | ..                          | ..    | ..    |
| Turanga .. .. .                    | ..                          | ..    | ..   | 0         | 7  | 5  | 0                       | 7  | 5  | ..                          | ..    | ..    |
| Wairoa .. .. .                     | ..                          | ..    | ..   | 1         | 16 | 6  | 1                       | 16 | 6  | ..                          | ..    | ..    |
|                                    | Dr.                         | 1     | 0 0  | 20        | 13 | 7  | 20                      | 13 | 7  | Dr.                         | 1     | 0 0   |
| MUSEUM TRUSTEES:—                  |                             |       |      |           |    |    |                         |    |    |                             |       |       |
| Auckland .. .. .                   | ..                          | ..    | ..   | 0         | 16 | 0  | 0                       | 16 | 0  | ..                          | ..    | ..    |
| HARBOUR BOARDS:—                   |                             |       |      |           |    |    |                         |    |    |                             |       |       |
| Greymouth .. .. .                  | ..                          | ..    | ..   | 8,750     | 0  | 0  | 8,750                   | 0  | 0  | ..                          | ..    | ..    |
| Hokitika .. .. .                   | Dr.                         | 3,000 | 0 0  | 30,000    | 0  | 0  | 30,000                  | 0  | 0  | Dr.                         | 3,000 | 0 0   |
| Westport .. .. .                   | ..                          | ..    | ..   | ..        | .. | .. | ..                      | .. | .. | ..                          | ..    | ..    |
|                                    | Dr.                         | 3,000 | 0 0  | 38,750    | 0  | 0  | 38,750                  | 0  | 0  | Dr.                         | 3,000 | 0 0   |
| COLLEGE:—                          |                             |       |      |           |    |    |                         |    |    |                             |       |       |
| Wellington .. .. .                 | Dr.                         | 1,000 | 0 0  | ..        | .. | .. | ..                      | .. | .. | Dr.                         | 1,000 | 0 0   |
| HOSPITAL BOARDS:—                  |                             |       |      |           |    |    |                         |    |    |                             |       |       |
| Dunedin .. .. .                    | Dr.                         | 44    | 14 5 | 44        | 14 | 5  | ..                      | .. | .. | ..                          | ..    | ..    |
| Wellington .. .. .                 | Dr.                         | 17    | 14 5 | ..        | .. | .. | ..                      | .. | .. | Dr.                         | 17    | 14 5  |
| Westland .. .. .                   | Dr.                         | 28    | 14 0 | 28        | 14 | 0  | ..                      | .. | .. | ..                          | ..    | ..    |
|                                    | Dr.                         | 91    | 2 10 | 73        | 8  | 5  | ..                      | .. | .. | Dr.                         | 17    | 14 5  |
| BENEVOLENT INSTITUTIONS:—          |                             |       |      |           |    |    |                         |    |    |                             |       |       |
| Hokitika .. .. .                   | Dr.                         | 10    | 0 0  | 10        | 0  | 0  | ..                      | .. | .. | ..                          | ..    | ..    |
| Otago .. .. .                      | Dr.                         | 100   | 0 0  | 100       | 0  | 0  | ..                      | .. | .. | ..                          | ..    | ..    |
| Wellington .. .. .                 | Dr.                         | 22    | 18 0 | ..        | .. | .. | ..                      | .. | .. | Dr.                         | 22    | 18 0  |
|                                    | Dr.                         | 132   | 18 0 | 110       | 0  | 0  | ..                      | .. | .. | Dr.                         | 22    | 18 0  |
| TOTAL ADVANCE ACCOUNT ..           | Dr.                         | 5,411 | 6 8  | 39,127    | 2  | 9  | 38,861                  | 16 | 0  | Dr.                         | 5,145 | 19 11 |

## PUBLIC ACCOUNTS, 1897-98.

BALANCE-SHEET of DEPOSIT ACCOUNTS for the FINANCIAL YEAR ended  
31st MARCH, 1898.

| ACCOUNTS.  | BALANCES<br>ON<br>31 MARCH, 1897. | RECEIPTS.           | PAYMENTS<br>AND<br>TRANSFERS. | BALANCES<br>ON<br>31 MARCH, 1898. |
|--|-----------------------------------|---------------------|-------------------------------|-----------------------------------|
|  | £ s. d.                           | £ s. d.             | £ s. d.                       | £ s. d.                           |
| Auckland Museum Endowment .. .. .  | 18 16 6                           |                     |                               | 18 16 6                           |
| Cyanide Process Gold-extraction Act, 1897 .. .. .  |                                   | 676 17 1            |                               | 676 17 1                          |
| Emigrants' Deposits .. .. .  | 400 0 0                           | 3,324 15 0          | 3,530 0 0                     | 194 15 0                          |
| General Assembly Library Fund .. .. .  |                                   | 25 0 0              |                               | 25 0 0                            |
| Government of South Australia .. .. .  | <i>Dr.</i> 4 0 2                  | 4 0 2               |                               |                                   |
| Hospitals and Charitable Institutions Act,<br>1885 .. .. .                                 | 6 19 5                            | 9 8 5               | 3 17 6                        | 12 5 4                            |
| Indian and Colonial Exhibition .. .. .   | 67 0 8                            |                     |                               | 67 0 8                            |
| Mining Districts Land Occupation Act, 1894 .. .. .   | 87 9 9                            | 225 18 3            |                               | 313 8 0                           |
| Miscellaneous .. .. .  | 26,785 9 6                        | 313,960 3 7         | 311,985 6 7                   | 28,760 6 6                        |
| Money-order Settlement .. .. .   | 12,250 0 0                        | 6,000 0 0           | 16,550 0 0                    | 1,700 0 0                         |
| Native Land Act, 1878 (No. 2) .. .. .  | 88 16 2                           | 25 0 0              |                               | 113 16 2                          |
| Native Land Purchases .. .. .  | 180 12 0                          | 413 19 8            | 494 5 9                       | 160 5 11                          |
| Native Township of Pipiriki .. .. .  |                                   | 74 7 0              |                               | 74 7 0                            |
| Naval Dépôt, Auckland .. .. .  | 1 6 11                            |                     |                               | 1 6 11                            |
| Nelson Rifle Prize Fund .. .. .  | 1,043 4 9                         | 23 0 0              | 43 0 0                        | 1,023 4 9                         |
| Nelson Rifle Prize Fund Investment .. .. .   | <i>Dr.</i> 200 0 0                |                     | 400 0 0                       | <i>Dr.</i> 600 0 0                |
| New Zealand Midland Railway .. .. .  | 1,037 2 10                        | 20,716 13 3         | 17,706 6 11                   | 4,047 9 2                         |
| New Zealand University Endowment,—   |                                   |                     |                               |                                   |
| Canterbury .. .. .   | 1,342 13 4                        | 129 11 0            |                               | 1,472 4 4                         |
| Taranaki .. .. .   | 1,942 13 3                        | 228 12 2            | 10 19 4                       | 2,160 6 1                         |
| Westland .. .. .   | 214 12 6                          | 10 0 0              |                               | 224 12 6                          |
| Ngatirahiri compensation .. .. .   | 173 4 0                           |                     | 67 17 5                       | 105 6 7                           |
| North Island Experimental Dairy-school .. .. .   |                                   | 438 18 0            | 3 0 0                         | 435 18 0                          |
| North Island Main Trunk Railway Loan Ap-<br>plication Act 1886 Amendment Act, 1889 .. .. . | 11,984 18 7                       | 6,415 1 11          | 11 10 3                       | 18,388 10 3                       |
| Permanent-way Material for Open Lines of<br>Railway .. .. .                                | 25,000 0 0                        |                     |                               | 25,000 0 0                        |
| Property Law Consolidation Act 1883<br>Amendment Act, 1895 .. .. .                         | 400 0 0                           |                     | 400 0 0                       |                                   |
| Railways .. .. .   | 76 5 1                            |                     |                               | 76 5 1                            |
| Receiver-General's Deposit .. .. .   | 26,000 0 0                        |                     |                               | 26,000 0 0                        |
| Released Sinking Funds Suspense .. .. .  | 0 11 11                           | 0 3 4               | 0 8 3                         | 0 7 0                             |
| Tauranga Educational Endowment Reserves<br>Act, 1896 .. .. .                               | 1,192 19 7                        |                     |                               | 1,192 19 7                        |
| Thermal-springs Districts Act, 1881 .. .. .  | 3,626 19 6                        | 894 12 9            | 45 11 1                       | 4,476 1 2                         |
| Trustee Act, 1883 .. .. .  | 1,393 13 2                        |                     |                               | 1,393 13 2                        |
| <b>TOTALS .. .. .</b>  | <b>115,111 9 3</b>                | <b>353,595 16 7</b> | <b>351,192 3 1</b>            | <b>117,515 2 9</b>                |

## PUBLIC ACCOUNTS, 1897-98.

STATEMENT of the UNAUTHORISED EXPENDITURE of the CONSOLIDATED FUND  
for the FINANCIAL YEAR ended 31st MARCH, 1898.

|   | £ s. d.  | £ s. d.    | £ s. d. |
|---|----------|------------|---------|
| <b>Consolidated Fund.</b>   |          |            |         |
| FOR SERVICES NOT PROVIDED FOR.  |          |            |         |
| ORDINARY REVENUE ACCOUNT:—  |          |            |         |
| <i>Colonial Secretary's Department:—</i>  |          |            |         |
| Expenses connected with the visit of the Chief Justice to the Cook Islands,—  |          |            |         |
| Mess expenses on board of H.M.S. "Torch," ..  | 59 17 0  |            |         |
| Travelling expenses .. .. .   | 9 6 6    |            |         |
| Steamer fares .. .. .   | 9 0 0    |            |         |
| Railway fares .. .. .   | 8 15 0   |            |         |
| Grant to Makea Ariki .. .. .  | 10 0 0   |            |         |
| Interpreter's fee .. .. .   | 3 0 0    |            |         |
|   |          | 99 18 6    |         |
| <i>Justice Department:—</i>   |          |            |         |
| Salary of R. L. Hirter, Clerk, Justice Department, 13th to 31st December, 1897, who died 12th December, 1897, while on leave .. .. .                              |          | 6 2 7      |         |
| <i>Industries and Commerce Department:—</i>   |          |            |         |
| Half freight on cargo of timber, exported from New Zealand to South Africa .. .. .  |          | 482 5 3    |         |
| <i>Postal and Telegraph Department:—</i>  |          |            |         |
| Value of Bank of England notes stolen from Rotorua Post-office, March, 1896 .. .. .   | 15 0 0   |            |         |
| Amount of withdrawal from a savings-bank account, made by means of a forged receipt .. .. .   | 110 0 0  |            |         |
|   |          | 125 0 0    |         |
| <i>Customs and Marine Department:—</i>  |          |            |         |
| Compassionate allowance to the widow of late John Sinclair, formerly leading seaman on "Hinemoa," equal to one year's wages .. .. .                               |          | 96 0 0     |         |
| <i>Department of Agriculture:—</i>  |          |            |         |
| General rates on part of Section 395, Block VIII., Wairoa (experimental station, Momohaki) .. .. .  |          | 11 18 2    |         |
| <i>Police Department:—</i>  |          |            |         |
| Expenses in connection with the Royal Commission on the state of the Police Force,—   |          |            |         |
| Allowance to Secretary .. .. .  | 21 1 0   |            |         |
| Expenses of witnesses .. .. .   | 13 8 0   |            |         |
| Advertising .. .. .   | 45 6 6   |            |         |
| Steamer fares .. .. .   | 7 0 0    |            |         |
| Miscellaneous .. .. .   | 8 0 0    |            |         |
|   |          | 94 15 6    |         |
| <i>Labour Department:—</i>  |          |            |         |
| Expenses in connection with the Royal Commission of Inquiry into the Kauri-gum Industry—  |          |            |         |
| Allowance to Commissioner E. Tregear .. .. .  | 77 14 0  |            |         |
| Travelling allowance and expenses .. .. .   | 60 0 6   |            |         |
| Allowance and expenses of Secretary .. .. .   | 22 0 0   |            |         |
|   |          | 159 14 6   |         |
| <i>Lands and Survey Department:—</i>  |          |            |         |
| Advance to cover travelling-expenses of Mrs. Bullock, going over Wanganui River, Tokaanu, &c., to describe the country for advertising scenery, &c. .. .. .       | 20 0 0   |            |         |
| Compassionate allowance to widow of the late W. H. Bennett, Clerk, Survey Department, Wellington, equal to six months' salary .. .. .                             | 97 16 3  |            |         |
| Compassionate allowance to widow of the late Antonio Bianchini, Draughtsman, Survey Office, Wellington, equal to one month's pay for each year of service .. .. . | 111 18 2 |            |         |
| Carried forward .. .. .   | 229 14 5 | 1,075 14 6 |         |

## PUBLIC ACCOUNTS, 1897-98.

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

|  | £ s. d.    | £ s. d.     | £ s. d.      |
|--|------------|-------------|--------------|
| Brought forward .. .. .  | 229 14 5   | 1,075 14 6  |              |
| <b>Consolidated Fund—continued.</b>  |            |             |              |
| <i>Lands and Survey Department—continued.</i>  |            |             |              |
| Framed pictures for encouragement of tourist traffic ..  | 8 15 9     |             |              |
| Refund of survey fees lodged in 1874, for purchase of island, Waitaki River, Section 24, Block 11, Awamoho | 10 5 0     |             |              |
| Expenses incurred in bringing an injured workman from Whangamomona to Stratford .. .. .                    | 9 16 8     |             |              |
| <b>Hamner Sanatorium—</b>  |            |             |              |
| Provisions, &c. .. .. .  | £472 17 2  |             |              |
| Cartage, &c. .. .. .   | 53 15 11   |             |              |
| Advertising .. .. .  | 30 12 3    |             |              |
| Insurance .. .. .  | 5 16 3     |             |              |
| Deficiency on maintenance of telephone   | 35 15 11   |             |              |
|  | 598 17 6   |             |              |
| <b>Rotorua Sanatorium—</b>   |            |             |              |
| Furniture, &c. .. .. .   | 28 19 4    |             |              |
|  |            | 886 8 8     |              |
|  |            | 1,962 3 2   |              |
| <i>Advances, Miscellaneous,—</i>   |            |             |              |
| Advances outstanding .. .. .   |            | 296 16 5    |              |
| Total Services not provided for .. .. .  |            |             | 2,258 19 7   |
| <b>FOR SERVICES IN EXCESS OF VOTES.</b>  |            |             |              |
| <b>ORDINARY REVENUE ACCOUNT:—</b>  |            |             |              |
| <b>Class II. Colonial Secretary's Dept.,—</b>  |            |             |              |
| Vote 9—Electoral .. .. .   | 811 6 7    |             |              |
| " 12—Agent-General .. .. .   | 213 0 0    |             |              |
|  |            | 1,024 6 7   |              |
| <b>Class III. Colonial Treasurer's Dept.,—</b>   |            |             |              |
| Vote 16—Friendly Societies .. .. .   |            | 76 18 1     |              |
| <b>Class IV. Justice Department,—</b>  |            |             |              |
| Vote 24—Native Land Court .. .. .  | 462 15 4   |             |              |
| " 27—Coroners .. .. .  | 24 11 10   |             |              |
| " 28—Prisons .. .. .   | 738 13 7   |             |              |
|  |            | 1,226 0 9   |              |
| <b>Class V. Postal and Telegraph,—</b>   |            |             |              |
| Vote 34—Conveyance of Inland Mails .. .. .   | 17 9 8     |             |              |
| " 37—Miscellaneous Services .. .. .  | 4,148 19 7 |             |              |
|  |            | 4,166 9 3   |              |
| <b>Class VI. Customs and Marine Depts.,—</b>   |            |             |              |
| Vote 41—Marine, Miscellaneous Services .. .. .   |            | 434 0 8     |              |
| <b>Class VII. Stamp and Deeds Dept.,—</b>  |            |             |              |
| Vote 43—Land and Deeds Registry .. .. .  |            | 1,479 13 2  |              |
| <b>Class VIII. Minister of Education,—</b>   |            |             |              |
| Vote 44—Head Office .. .. .  | 77 7 1     |             |              |
| " 47—Industrial Schools .. .. .  | 1,148 15 1 |             |              |
| " 48—School for Deaf Mutes .. .. .   | 114 1 6    |             |              |
|  |            | 1,340 3 8   |              |
| <b>Class XI. Working Railways,—</b>  |            |             |              |
| Vote 60—Working Railways .. .. .   |            | 27,796 8 9  |              |
|  |            | 37,544 0 11 |              |
| <i>Advances, Miscellaneous,—</i>   |            |             |              |
| Advances outstanding .. .. .   |            | 1,770 12 5  |              |
|  |            |             | 39,314 13 4  |
| <b>STATE FORESTS ACCOUNT,—</b>   |            |             |              |
| Vote 110—State Forests Branch .. .. .  |            |             | 612 1 4      |
| <b>TOTAL CONSOLIDATED FUND</b> .. .. .   |            |             | £42,185 14 3 |

## PUBLIC ACCOUNTS, 1897-98.

STATEMENT of the ADVANCES of the CONSOLIDATED FUND OUTSTANDING on the 31st MARCH, 1898, showing the SERVICES for which they were issued.

|   | COLONIAL.     |           |          | FOREIGN.      |          |          | TOTAL.        |           |          |
|---|---------------|-----------|----------|---------------|----------|----------|---------------|-----------|----------|
|   | £             | s.        | d.       | £             | s.       | d.       | £             | s.        | d.       |
| <b>ORDINARY REVENUE ACCOUNT,—</b>                           |               |           |          |               |          |          |               |           |          |
| Class II. Colonial Secretary's Department,—                 |               |           |          |               |          |          |               |           |          |
| Vote 10—Audit Office .. .. .                                | 111           | 0         | 2        | ..            |          |          | 111           | 0         | 2        |
| Vote 14—Miscellaneous Services .. .. .                      | 308           | 2         | 10       | ..            |          |          | 308           | 2         | 10       |
| Class III. Colonial Treasurer's Department,—                |               |           |          |               |          |          |               |           |          |
| Vote 17—Land and Income Tax Department .. .. .              | 11            | 15        | 0        | ..            |          |          | 11            | 15        | 0        |
| Class IV. Justice Department,—                              |               |           |          |               |          |          |               |           |          |
| Vote 21—Supreme Court .. .. .                               | 41            | 2         | 2        | ..            |          |          | 41            | 2         | 2        |
| Vote 22—Bankruptcy .. .. .                                  | 9             | 14        | 6        | ..            |          |          | 9             | 14        | 6        |
| Vote 23—District, Magistrates', and Wardens' Courts .. .. . | 48            | 0         | 3        | ..            |          |          | 48            | 0         | 3        |
| Vote 26—Criminal Prosecutions .. .. .                       | 441           | 1         | 1        | ..            |          |          | 441           | 1         | 1        |
| Class V. Post and Telegraph Department,—                    |               |           |          |               |          |          |               |           |          |
| Vote 33—Conveyance of Mails by Sea .. .. .                  | 23            | 5         | 4        | ..            |          |          | 23            | 5         | 4        |
| Class VI. Customs and Marine Departments,—                  |               |           |          |               |          |          |               |           |          |
| Vote 38—Customs Offices and Services .. .. .                | 161           | 16        | 0        | ..            |          |          | 161           | 16        | 0        |
| Vote 40—Marine and Harbours .. .. .                         | 0             | 0         | 6        | 619           | 1        | 10       | 619           | 2         | 4        |
| Class VIII. Minister of Education,—                         |               |           |          |               |          |          |               |           |          |
| Vote 46—Native Schools .. .. .                              | 50            | 0         | 0        | ..            |          |          | 50            | 0         | 0        |
| Vote 52—Lunatic Asylums .. .. .                             | 185           | 0         | 4        | ..            |          |          | 185           | 0         | 4        |
| Vote 53—Charitable .. .. .                                  | 15            | 0         | 0        | ..            |          |          | 15            | 0         | 0        |
| Vote 55—Department of Labour .. .. .                        | 260           | 4         | 8        | ..            |          |          | 260           | 4         | 8        |
| Class IX. Mines Department,—                                |               |           |          |               |          |          |               |           |          |
| Vote 58—Miscellaneous Services .. .. .                      | 576           | 9         | 3        | ..            |          |          | 576           | 9         | 3        |
| Class X. Department of Agriculture,—                        |               |           |          |               |          |          |               |           |          |
| Vote 59—Department of Agriculture .. .. .                   | 1,184         | 11        | 4        | ..            |          |          | 1,184         | 11        | 4        |
| Class XII. Public Buildings, &c., Department,—              |               |           |          |               |          |          |               |           |          |
| Vote 61—Public Buildings .. .. .                            | 1,143         | 12        | 8        | ..            |          |          | 1,143         | 12        | 8        |
| Vote 64—Inspection of Machinery .. .. .                     | 114           | 1         | 10       | ..            |          |          | 114           | 1         | 10       |
| Class XIII. Defence Department,—                            |               |           |          |               |          |          |               |           |          |
| Vote 66—Permanent Militia and Volunteers .. .. .            | 441           | 11        | 5        | ..            |          |          | 441           | 11        | 5        |
| Class XIV. Police Department,—                              |               |           |          |               |          |          |               |           |          |
| Vote 69—Police Department .. .. .                           | 229           | 16        | 0        | ..            |          |          | 229           | 16        | 0        |
| Class XV. Lands and Survey Department,—                     |               |           |          |               |          |          |               |           |          |
| Vote 71—Department of Lands and Survey .. .. .              | 3,091         | 16        | 4        | ..            |          |          | 3,091         | 16        | 4        |
| Vote 72—Miscellaneous Services .. .. .                      | 169           | 14        | 0        | ..            |          |          | 169           | 14        | 0        |
| Interest, &c., "New Zealand Consols Act, 1894" .. .. .      | 50            | 15        | 0        | ..            |          |          | 50            | 15        | 0        |
| Cook Islands Protectorate .. .. .                           | 21            | 11        | 6        | ..            |          |          | 21            | 11        | 6        |
| General Average .. .. .                                     | 772           | 16        | 9        | ..            |          |          | 772           | 16        | 9        |
| General Imprest .. .. .                                     | ..            | ..        | ..       | 34,994        | 8        | 10       | 34,994        | 8         | 10       |
| Government of British Guiana .. .. .                        | 49            | 18        | 5        | ..            |          |          | 49            | 18        | 5        |
| Government of Cape Colony .. .. .                           | 22            | 10        | 6        | ..            |          |          | 22            | 10        | 6        |
| Government of Mauritius .. .. .                             | 164           | 19        | 0        | ..            |          |          | 164           | 19        | 0        |
| Government of New South Wales .. .. .                       | 29            | 13        | 2        | ..            |          |          | 29            | 13        | 2        |
| Government of Straits Settlements .. .. .                   | 124           | 3         | 7        | ..            |          |          | 124           | 3         | 7        |
| Imperial Mint, London .. .. .                               | 1,149         | 0         | 11       | ..            |          |          | 1,149         | 0         | 11       |
| Imperial Pensions .. .. .                                   | 398           | 11        | 9        | ..            |          |          | 398           | 11        | 9        |
| Pensions Account .. .. .                                    | 36            | 7         | 6        | ..            |          |          | 36            | 7         | 6        |
| Silver Coin Account .. .. .                                 | 50            | 0         | 0        | ..            |          |          | 50            | 0         | 0        |
| Unauthorised,—  |               |           |          |               |          |          |               |           |          |
| Services not provided for .. .. .                           | 296           | 16        | 5        | ..            |          |          | 296           | 16        | 5        |
| In excess of Appropriations,—                               |               |           |          |               |          |          |               |           |          |
| Class IV. Justice Department,—                              |               |           |          |               |          |          |               |           |          |
| Vote 24—Native Land Court .. .. .                           | 469           | 17        | 9        | ..            |          |          | 469           | 17        | 9        |
| Vote 26—Criminal Prosecutions .. .. .                       | 839           | 12        | 4        | ..            |          |          | 839           | 12        | 4        |
| Vote 28—Prisons .. .. .                                     | 239           | 0         | 3        | ..            |          |          | 239           | 0         | 3        |
| Class VI. Customs and Marine Departments,—                  |               |           |          |               |          |          |               |           |          |
| Vote 41—Marine : Miscellaneous Services .. .. .             | 0             | 10        | 0        | ..            |          |          | 0             | 10        | 0        |
| Class VII. Stamps and Deeds Department,—                    |               |           |          |               |          |          |               |           |          |
| Vote 43—Land and Deeds Registry .. .. .                     | 141           | 16        | 3        | ..            |          |          | 141           | 16        | 3        |
| Class XI. Working Railways Department,—                     |               |           |          |               |          |          |               |           |          |
| Vote 60—Working Railways .. .. .                            | 79            | 15        | 10       | ..            |          |          | 79            | 15        | 10       |
|   | 13,550        | 12        | 7        | 35,613        | 10       | 8        | 49,164        | 3         | 3        |
| <b>LOCAL BODIES' ACCOUNTS,—</b>                             |               |           |          |               |          |          |               |           |          |
| <i>Goldfields—</i>  |               |           |          |               |          |          |               |           |          |
| Native Account—   |               |           |          |               |          |          |               |           |          |
| Coromandel .. .. .  | 1,309         | 13        | 3        | ..            |          |          | 1,309         | 13        | 3        |
| Ohinemuri .. .. .   | 724           | 7         | 1        | ..            |          |          | 724           | 7         | 1        |
| Te Aroha .. .. .  | 294           | 4         | 6        | ..            |          |          | 294           | 4         | 6        |
| Thames .. .. .  | 105           | 18        | 10       | ..            |          |          | 105           | 18        | 10       |
|   | 2,434         | 3         | 8        | ..            |          |          | 2,434         | 3         | 8        |
| <b>DEPOSIT ACCOUNTS,—</b>                                   |               |           |          |               |          |          |               |           |          |
| Emigrants .. .. .   | 194           | 15        | 0        | ..            |          |          | 194           | 15        | 0        |
| Miscellaneous .. .. .                                       | ..            | ..        | ..       | 20,814        | 0        | 0        | 20,814        | 0         | 0        |
| Money-order Settlement .. .. .                              | ..            | ..        | ..       | 1,700         | 0        | 0        | 1,700         | 0         | 0        |
| Permanent-way Material, &c. .. .. .                         | ..            | ..        | ..       | 3,630         | 12       | 5        | 3,630         | 12        | 5        |
|   | 194           | 15        | 0        | 26,144        | 12       | 5        | 26,339        | 7         | 5        |
| <b>TOTAL CONSOLIDATED FUND ADVANCES OUTSTANDING</b>         | <b>16,179</b> | <b>11</b> | <b>3</b> | <b>61,758</b> | <b>3</b> | <b>1</b> | <b>77,937</b> | <b>14</b> | <b>4</b> |

## PUBLIC ACCOUNTS, 1897-98.

STATEMENT of RECEIPTS and DISBURSEMENTS under "The Trustee Act, 1883," to 31st MARCH, 1898, with particulars of the BALANCE at CREDIT in the DEPOSIT ACCOUNT on that date. (Published in terms of section 73 of "The Trustee Act, 1883.")

| 1897. |    | RECEIPTS.                   |    | 1898. |    | DISBURSEMENTS. |    | BALANCE at CREDIT              |        |    |    |
|-------|----|-----------------------------|----|-------|----|----------------|----|--------------------------------|--------|----|----|
| March | 31 | Balance on 31st March, 1897 | .. | ..    | .. | March          | 31 | Balances on 31st March, 1898,— | £      | s. | d. |
|       |    |                             | .. | ..    | .. |                |    | Estate of Susan Smallwood      | 98     | 10 | 0  |
|       |    |                             | .. | ..    | .. |                |    | " Sarah Jane White             | 354    | 16 | 8  |
|       |    |                             | .. | ..    | .. |                |    | " J. Matheson and H. Gracie    | 414    | 8  | 8  |
|       |    |                             | .. | ..    | .. |                |    | " Mary McKay                   | 43     | 8  | 10 |
|       |    |                             | .. | ..    | .. |                |    | " Colin McLachlan              | 487    | 13 | 5  |
|       |    |                             | .. | ..    | .. |                |    | Total                          | 1,393  | 13 | 2  |
|       |    |                             | .. | ..    | .. |                |    |                                | £1,393 | 13 | 2  |
|       |    |                             | .. | ..    | .. |                |    |                                | 1,393  | 13 | 2  |
|       |    |                             | .. | ..    | .. |                |    |                                | £1,393 | 13 | 2  |

PUBLIC ACCOUNTS, 1941-42

| No. | Date     | Particulars    | Debit | Credit | Balance | Total  | Total  |
|-----|----------|----------------|-------|--------|---------|--------|--------|
| 1   | 01-01-41 | By Balance b/d |       | 100.00 | 100.00  |        | 100.00 |
| 2   | 01-15-41 | To Cash        | 50.00 |        | 50.00   | 150.00 | 150.00 |
| 3   | 01-20-41 | By Cash        |       | 25.00  | 25.00   | 175.00 | 175.00 |
| 4   | 01-25-41 | To Cash        | 25.00 |        | 25.00   | 200.00 | 200.00 |
| 5   | 01-31-41 | By Cash        |       | 10.00  | 10.00   | 210.00 | 210.00 |
| 6   | 02-05-41 | To Cash        | 10.00 |        | 10.00   | 220.00 | 220.00 |
| 7   | 02-10-41 | By Cash        |       | 5.00   | 5.00    | 225.00 | 225.00 |
| 8   | 02-15-41 | To Cash        | 5.00  |        | 5.00    | 230.00 | 230.00 |
| 9   | 02-20-41 | By Cash        |       | 2.00   | 2.00    | 232.00 | 232.00 |
| 10  | 02-25-41 | To Cash        | 2.00  |        | 2.00    | 234.00 | 234.00 |
| 11  | 02-28-41 | By Cash        |       | 1.00   | 1.00    | 235.00 | 235.00 |
| 12  | 03-01-41 | To Cash        | 1.00  |        | 1.00    | 236.00 | 236.00 |
| 13  | 03-05-41 | By Cash        |       | 0.50   | 0.50    | 236.50 | 236.50 |
| 14  | 03-10-41 | To Cash        | 0.50  |        | 0.50    | 237.00 | 237.00 |
| 15  | 03-15-41 | By Cash        |       | 0.25   | 0.25    | 237.25 | 237.25 |
| 16  | 03-20-41 | To Cash        | 0.25  |        | 0.25    | 237.50 | 237.50 |
| 17  | 03-25-41 | By Cash        |       | 0.10   | 0.10    | 237.60 | 237.60 |
| 18  | 03-31-41 | To Cash        | 0.10  |        | 0.10    | 237.70 | 237.70 |
| 19  | 04-05-41 | By Cash        |       | 0.05   | 0.05    | 237.75 | 237.75 |
| 20  | 04-10-41 | To Cash        | 0.05  |        | 0.05    | 237.80 | 237.80 |
| 21  | 04-15-41 | By Cash        |       | 0.02   | 0.02    | 237.82 | 237.82 |
| 22  | 04-20-41 | To Cash        | 0.02  |        | 0.02    | 237.84 | 237.84 |
| 23  | 04-25-41 | By Cash        |       | 0.01   | 0.01    | 237.85 | 237.85 |
| 24  | 04-30-41 | To Cash        | 0.01  |        | 0.01    | 237.86 | 237.86 |
| 25  | 05-01-41 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 26  | 05-05-41 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 27  | 05-10-41 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 28  | 05-15-41 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 29  | 05-20-41 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 30  | 05-25-41 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 31  | 05-31-41 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 32  | 06-01-41 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 33  | 06-05-41 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 34  | 06-10-41 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 35  | 06-15-41 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 36  | 06-20-41 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 37  | 06-25-41 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 38  | 06-30-41 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 39  | 07-01-41 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 40  | 07-05-41 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 41  | 07-10-41 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 42  | 07-15-41 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 43  | 07-20-41 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 44  | 07-25-41 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 45  | 07-31-41 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 46  | 08-01-41 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 47  | 08-05-41 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 48  | 08-10-41 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 49  | 08-15-41 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 50  | 08-20-41 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 51  | 08-25-41 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 52  | 08-31-41 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 53  | 09-01-41 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 54  | 09-05-41 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 55  | 09-10-41 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 56  | 09-15-41 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 57  | 09-20-41 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 58  | 09-25-41 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 59  | 09-30-41 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 60  | 10-01-41 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 61  | 10-05-41 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 62  | 10-10-41 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 63  | 10-15-41 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 64  | 10-20-41 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 65  | 10-25-41 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 66  | 10-31-41 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 67  | 11-01-41 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 68  | 11-05-41 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 69  | 11-10-41 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 70  | 11-15-41 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 71  | 11-20-41 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 72  | 11-25-41 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 73  | 11-30-41 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 74  | 12-01-41 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 75  | 12-05-41 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 76  | 12-10-41 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 77  | 12-15-41 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 78  | 12-20-41 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 79  | 12-25-41 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 80  | 12-31-41 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 81  | 01-01-42 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 82  | 01-05-42 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 83  | 01-10-42 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 84  | 01-15-42 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 85  | 01-20-42 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 86  | 01-25-42 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 87  | 01-31-42 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 88  | 02-01-42 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 89  | 02-05-42 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 90  | 02-10-42 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 91  | 02-15-42 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 92  | 02-20-42 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 93  | 02-25-42 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 94  | 02-28-42 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 95  | 03-01-42 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 96  | 03-05-42 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 97  | 03-10-42 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 98  | 03-15-42 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 99  | 03-20-42 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 100 | 03-25-42 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 101 | 03-31-42 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 102 | 04-01-42 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 103 | 04-05-42 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 104 | 04-10-42 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 105 | 04-15-42 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 106 | 04-20-42 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 107 | 04-25-42 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 108 | 04-30-42 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 109 | 05-01-42 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 110 | 05-05-42 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 111 | 05-10-42 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 112 | 05-15-42 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 113 | 05-20-42 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 114 | 05-25-42 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 115 | 05-31-42 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 116 | 06-01-42 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 117 | 06-05-42 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 118 | 06-10-42 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 119 | 06-15-42 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 120 | 06-20-42 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 121 | 06-25-42 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 122 | 06-30-42 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 123 | 07-01-42 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 124 | 07-05-42 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 125 | 07-10-42 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 126 | 07-15-42 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 127 | 07-20-42 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 128 | 07-25-42 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 129 | 07-31-42 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 130 | 08-01-42 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 131 | 08-05-42 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 132 | 08-10-42 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 133 | 08-15-42 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 134 | 08-20-42 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 135 | 08-25-42 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 136 | 08-31-42 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 137 | 09-01-42 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 138 | 09-05-42 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |
| 139 | 09-10-42 | By Cash        |       | 0.00   | 0.00    | 237.86 | 237.86 |
| 140 | 09-15-42 | To Cash        | 0.00  |        | 0.00    | 237.86 | 237.86 |

PUBLIC WORKS FUND.

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FINANCIAL YEAR 1897-98.

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## PUBLIC ACCOUNTS, 1897-98.

## STATEMENT of the RECEIPTS and EXPENDITURE of the PUBLIC WORKS

| 1896-97. |       | RECEIPTS.   | 1897-98. |               |
|----------|-------|---|----------|---------------|
| £        | s. d. |   | £        | s. d.         |
| 4,811    | 14 7  | Balance at beginning of Year,—  |          |               |
|          |       | Cash in Public Account .. .. .  | 63,642   | 13 10         |
|          |       | Advances in the hands of Officers of the Government,—   |          |               |
|          |       | In the Colony .. .. .   | 18,198   | 2 0           |
|          |       | In London .. .. .   | 5,521    | 16 5          |
|          |       | Investment Account .. .. .  | 70,000   | 0 0           |
| 31,149   | 19 4  |   |          | 157,362 12 3  |
|          |       | Balances as on 31st March, 1897, transferred hereto in terms of section 17 of "The Appropriation Act, 1897,"— |          |               |
|          |       | Lands Improvement Account .. .. .   | 136,573  | 3 10          |
|          |       | Native Lands Purchase Account .. .. .   | 95,222   | 15 2          |
|          |       |   |          | 231,795 19 0  |
|          |       | The Aid to Public Works and Land Settlement Act, 1896,—   |          |               |
|          |       | Proceeds of Debentures .. .. .  | 125,000  | 0 0           |
|          |       | Premium received in respect of same .. .. .   |          |               |
|          |       | Temporary advance on security of short-dated debentures .. .. .   | 100,000  | 0 0           |
| 375,005  | 12 6  |   |          | 225,000 0 0   |
|          |       | Amount transferred from the Consolidated Fund in terms of section 16 of "The Appropriation Act, 1897" .. .. . |          | 300,000 0 0   |
|          |       | Temporary advance from the Consolidated Fund (repaid as per contra) .. .. .                                   |          | 50,000 0 0    |
|          |       | Special Receipts in connection with the Ellesmere and Forsyth Reclamation and Akaroa Railway Trust .. .. .    |          | 1,639 5 8     |
|          |       | Recoveries,—  |          |               |
|          |       | In respect of Debentures issued under "The Roads and Bridges Construction Act, 1882" .. .. .                  | 365      | 0 5           |
|          |       | In respect of Expenditure charged in previous years .. .. .   |          |               |
|          |       |   |          | 365 0 5       |
|          |       | Sinking Funds released under "The Consolidated Stock Act, 1884," in respect of—                               |          |               |
|          |       | "The New Zealand Loan Act, 1860" .. .. .  | 872      | 7 6           |
|          |       | "The New Zealand Loan Act, 1856" .. .. .  |          |               |
|          |       | "The Auckland Loan Act, 1863" .. .. .   |          |               |
|          |       |   |          | 872 7 6       |
| 571,425  | 2 0   | Totals .. .. .  |          | £967,035 4 10 |

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

| £       | s. d. |  | £       | s. d. | £ | s. d.         |
|---------|-------|--|---------|-------|---|---------------|
| 19,523  | 5 1   | Balance at beginning of Year,—   |         |       |   |               |
|         |       | Cash in the Public Account .. .. .   | 180,130 | 5 11  |   |               |
|         |       | Advances in the hands of Officers of the Government,—                        |         |       |   |               |
|         |       | In the Colony .. .. .  | 6,442   | 17 11 |   |               |
| 31,424  | 15 2  |  |         |       |   | 136,573 3 10  |
|         |       | Proceeds of Debentures created under—  |         |       |   |               |
|         |       | "The Lands Improvement and Native Lands Acquisition Act, 1894" .. .. .       |         |       |   |               |
|         |       | "The Aid to Public Works and Land Settlement Act, 1896" (proportion) .. .. . |         |       |   |               |
|         |       | Premium received in respect of ditto .. .. .                                 |         |       |   |               |
| 208,702 | 16 3  |  |         |       |   |               |
|         |       | Recoveries on account of expenditure of previous years .. .. .               |         |       |   |               |
| 243,502 | 15 11 | Totals .. .. .   |         |       |   | £136,573 3 10 |

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

| £       | s. d. |  | £      | s. d. | £ | s. d.        |
|---------|-------|--|--------|-------|---|--------------|
| 4,354   | 19 10 | Balance at beginning of Year,—   |        |       |   |              |
|         |       | Cash in the Public Account .. .. .   | 93,959 | 12 1  |   |              |
|         |       | Advances in the hands of Officers of the Government,—                        |        |       |   |              |
|         |       | In the Colony .. .. .  | 1,263  | 3 1   |   |              |
| 5,919   | 18 9  |  |        |       |   | 95,222 15 2  |
|         |       | Proceeds of Debentures created under—  |        |       |   |              |
|         |       | "The Lands Improvement and Native Lands Acquisition Act, 1894" .. .. .       |        |       |   |              |
|         |       | "The Aid to Public Works and Land Settlement Act, 1896" (proportion) .. .. . |        |       |   |              |
|         |       | Premium received in respect of ditto .. .. .                                 |        |       |   |              |
| 218,302 | 16 3  |  |        |       |   |              |
| 224,222 | 15 0  | Totals .. .. .   |        |       |   | £95,222 15 2 |

## PUBLIC ACCOUNTS, 1897-98.

**FUND** for the Year ended 31st MARCH, 1898, compared with the Financial Year ended 31st MARCH, 1897.

| 1896-97. |       | EXPENDITURE.  | 1897-98. |               |
|----------|-------|---|----------|---------------|
| £        | s. d. |   | £        | s. d.         |
|          |       | Annual Appropriations,—   |          |               |
| 301      | 6 3   | Class I.—Immigration .. .. .                                    | 69       | 15 5          |
| 14,891   | 16 6  | " II.—Public Works, Departmental .. .. .                        | 9,688    | 13 2          |
| 193,307  | 13 1  | " III.—Railways .. .. .   | 351,600  | 6 8           |
| 64,236   | 12 3  | " IV.—Roads .. .. .   | 290,777  | 9 11          |
| 10,508   | 2 11  | " V.—Development of Goldfields .. .. .                          | 33,117   | 7 5           |
| Cr. 37   | 2 0   | " VI.—Purchase of Native Lands .. .. .                          | 60,333   | 13 8          |
| 36,791   | 8 11  | " VII.—Telegraph Extension .. .. .                              | 29,384   | 2 11          |
| 70,578   | 15 10 | " VIII.—Public Buildings .. .. .                                | 73,584   | 19 5          |
| 11,600   | 7 5   | " IX.—Lighthouses, Harbour-works, and Harbour Defences .. .. .  | 5,295    | 1 8           |
| 331      | 19 3  | " X.—Rates on Native Lands .. .. .                              | 156      | 9 9           |
| 10,553   | 16 9  | " XI.—Contingent Defence .. .. .                                | 10,360   | 7 7           |
| 413,064  | 17 2  |   |          | 864,368 7 7   |
| 942      | 9 3   | Unauthorised,—  | 1,169    | 4 9           |
| ..       | ..    | Services not provided for .. .. .                               | 50,000   | 0 0           |
|          |       | Repayment of temporary advance from Consolidated Fund .. .. .   |          |               |
|          |       |   |          | 51,169 4 9    |
| ..       | ..    | The Aid to Public Works and Land Settlement Act, 1896,—         |          |               |
|          |       | Charges and expenses of raising loan .. .. .                    |          | 5 5 0         |
| 55       | 3 4   | Local Bodies' Finance and Powers Act 1885 Amendment Act, 1887,— |          |               |
|          |       | Moiety of subsidy to Waipa County .. .. .                       |          | ..            |
| 63,642   | 13 10 | Balance at end of Year,—  | 17,408   | 19 10         |
| 18,198   | 2 0   | Cash in the Public Account .. .. .                              | 18,595   | 2 11          |
| 5,521    | 16 5  | Advances in the hands of Officers of the Government—            | 15,488   | 4 9           |
| 70,000   | 0 0   | In the Colony .. .. .   |          |               |
|          |       | In London .. .. .   |          |               |
|          |       | Investment Account .. .. .                                      |          |               |
| 157,362  | 12 3  |   |          | 51,492 7 6    |
| £571,425 | 2 0   | Totals .. .. .  |          | £967,035 4 10 |

**ACCOUNT** for the Year ended 31st MARCH, 1898, compared with the Financial Year ended 31st MARCH, 1897.

| £        | s. d. |  | £  | s. d. | £        | s. d. |
|----------|-------|--|----|-------|----------|-------|
| ..       | ..    | Balance as on 31st March, 1897, transferred to Public Works Fund in terms of section 17 of "The Appropriation Act, 1897" .. .. . | .. | ..    | 136,573  | 3 10  |
| 106,929  | 12 1  | Annual Appropriations,—  |    |       |          |       |
|          |       | Vote —Roads and Bridges .. .. .  |    |       |          |       |
| 130,130  | 5 11  | Balance at end of Year,—   |    |       |          |       |
| 6,442    | 17 11 | Cash in the Public Account .. .. .   |    |       |          |       |
|          |       | Advances in the hands of Officers of the Government,—  |    |       |          |       |
|          |       | In the Colony .. .. .  |    |       |          |       |
| 136,573  | 3 10  |  |    |       |          |       |
| £243,502 | 15 11 | Totals .. .. .   |    |       | £136,573 | 3 10  |

**ACCOUNT** for the Year ended 31st MARCH, 1898, compared with the Financial Year ended 31st MARCH, 1897.

| £        | s. d. |  | £  | s. d. | £       | s. d. |
|----------|-------|--|----|-------|---------|-------|
| ..       | ..    | Balance as on 31st March, 1897, transferred to Public Works Fund in terms of section 17 of "The Appropriation Act, 1897" .. .. . | .. | ..    | 95,222  | 15 2  |
| 128,999  | 19 10 | Annual Appropriations,—  |    |       |         |       |
|          |       | Vote —Native Land Purchases .. .. .  |    |       |         |       |
| 93,959   | 12 1  | Balance at end of Year,—   |    |       |         |       |
| 1,263    | 3 1   | Cash in the Public Account .. .. .   |    |       |         |       |
|          |       | Advances in the hands of Officers of the Government,—  |    |       |         |       |
|          |       | In the Colony .. .. .  |    |       |         |       |
| 95,222   | 15 2  |  |    |       |         |       |
| £224,222 | 15 0  | Totals .. .. .   |    |       | £95,222 | 15 2  |

PUBLIC ACCOUNTS, 1897-98.

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st MARCH, 1898, compared with the Sums voted under "The Public Works Appropriation Act, 1897."

| Vote |   | ISSUED.      |       |          |       |                  |       | Total. | VOTED.    |         |                  | AMOUNT UNISSUED. | ISSUED IN EXCESS. |       |      |
|------|---|--------------|-------|----------|-------|------------------|-------|--------|-----------|---------|------------------|------------------|-------------------|-------|------|
|      |   | Expenditure. |       | Credits. |       | Net Expenditure. |       |        | Advances. |         | Total.           |                  |                   |       |      |
|      |   | £            | s. d. | £        | s. d. | £                | s. d. |        | £         | s. d.   | £                |                  |                   | s. d. | £    |
| 75   | CLASS I.—IMMIGRATION:—<br>Immigration .. .. .<br>Total Class I.   | 494          | 15 5  | 425      | 0 0   | 69               | 15 5  | 69     | 15 5      | 350     | 0 0              | 280              | 4 7               | ..    |      |
| 76   | CLASS II.—PUBLIC WORKS, DEPARTMENTAL:—<br>Public Works, Departmental .. .. .<br>Total Class II.   | 11,167       | 18 2  | 1,479    | 5 0   | 9,688            | 13 2  | 9,688  | 13 2      | 9,150   | 0 0              | 538              | 13 2              | ..    |      |
| 77   | CLASS III.—RAILWAYS:—<br>Whangarei-Kamo Extension .. .. .<br>Helen'sville Northwards .. .. .<br>Grahamstown-Te Aroha .. .. .<br>Marton-Te Awamutu .. .. .<br>Eketahuna-Woodville .. .. .<br>Blenheim-Awatore .. .. .<br>Midland Railway .. .. .<br>Otago Central .. .. .<br>Seaward Bush .. .. .<br>Forest Hill .. .. .<br>Land-claims, &c. .. .. .<br>Surveys, New Lines of Railway .. .. .<br>Permanent-way, Sleepers, and Rolling-stock .. .. .<br>Additions to Open Lines .. .. .<br>Total Class III. | 6,742        | 6 7   | 248      | 0 0   | 6,494            | 6 7   | 17,460 | 4 4       | 8,000   | 0 0              | 1,505            | 13 5              | ..    |      |
| 78   | 78  | 4,046        | 17 4  | ..       | ..    | 4,046            | 17 4  | 21,347 | 19 7      | 4,500   | 0 0 <sup>a</sup> | 453              | 2 8               | ..    |      |
| 79   | 79  | 15,565       | 2 3   | ..       | ..    | 15,565           | 2 3   | 7,818  | 14 8      | 15,500  | 0 0 <sup>b</sup> | ..               | 65                | 2 3   |      |
| 80   | 80  | 45,753       | 19 11 | 369      | 3 2   | 45,384           | 16 9  | 2,551  | 5 11      | 45,400  | 0 0 <sup>c</sup> | ..               | 80                | 8 2   |      |
| 81   | 81  | 25,053       | 15 0  | 1,184    | 6 3   | 23,869           | 9 2   | 407    | 6 5       | 25,000  | 0 0 <sup>d</sup> | 1,087            | 15 0              | ..    |      |
| 82   | 82  | 73           | 15 0  | ..       | ..    | 73               | 15 0  | 667    | 0 8       | 500     | 0 0 <sup>e</sup> | 426              | 5 0               | ..    |      |
| 83   | 83  | 36,526       | 14 0  | 19,733   | 10 4  | 16,793           | 3 8   | 67     | 5 7       | 22,000  | 0 0 <sup>f</sup> | 4,589            | 15 8              | ..    |      |
| 84   | 84  | 21,599       | 6 7   | 318      | 12 7  | 21,280           | 14 0  | 7,818  | 14 8      | 22,000  | 0 0 <sup>g</sup> | 652              | 0 5               | ..    |      |
| 85   | 85  | 7,825        | 2 2   | 6        | 7 6   | 7,818            | 14 8  | 2,551  | 5 11      | 10,000  | 0 0              | 2,181            | 5 4               | ..    |      |
| 86   | 86  | 2,551        | 5 11  | ..       | ..    | 2,551            | 5 11  | ..     | ..        | 3,000   | 0 0              | 448              | 14 1              | ..    |      |
| 87   | 87  | 414          | 16 5  | 7        | 10 0  | 407              | 6 5   | ..     | ..        | 2,500   | 0 0              | 2,092            | 13 7              | ..    |      |
| 88   | 88  | 1,615        | 9 5   | ..       | ..    | 1,615            | 9 5   | ..     | ..        | 3,000   | 0 0              | 1,384            | 10 7              | ..    |      |
| 89   | 89  | 53,044       | 19 0  | 4,077    | 1 9   | 48,967           | 17 3  | 481    | 4 5       | 50,000  | 0 0              | 600              | 18 4              | ..    |      |
| 90   | 90  | 158,273      | 7 7   | 1,541    | 19 4  | 156,731          | 8 3   | ..     | ..        | 156,100 | 0 0 <sup>b</sup> | 681              | 8 3               | ..    |      |
|      | Total Class III.  | 379,106      | 6 1   | 27,505   | 19 5  | 351,600          | 6 8   | 1,303  | 17 11     | 367,500 | 0 0              | 15,372           | 14 1              | 776   | 18 8 |
| 91   | 91  | 242,605      | 8 5   | 1,396    | 19 4  | 241,208          | 9 1   | 12,835 | 19 2      | 253,543 | 0 0              | 501              | 8 3               | ..    |      |
| 92   | 92  | 49,622       | 11 0  | 58       | 10 2  | 49,569           | 0 10  | 2,528  | 12 10     | 98,092  | 0 0              | 45,999           | 6 4               | ..    |      |
|      | Total Class IV.   | 292,227      | 19 5  | 1,450    | 9 6   | 290,777          | 9 11  | 15,359 | 12 0      | 351,635 | 0 0              | 45,999           | 6 4               | 501   | 8 3  |
| 93   | 93  | 33,117       | 7 5   | ..       | ..    | 33,117           | 7 5   | 546    | 8 4       | 44,637  | 0 0              | 10,973           | 4 3               | ..    |      |
|      | Total Class V.  | 33,117       | 7 5   | ..       | ..    | 33,117           | 7 5   | 546    | 8 4       | 44,637  | 0 0              | 10,973           | 4 3               | ..    |      |

Transfers under Orders in Council: (a) Exclusive of £5,000 transferred from Vote 81. (b) Inclusive of £3,500 transferred from Vote 81. (c) Inclusive of £5,000 from Vote 78, £1,400 from Vote 81, £2,000 from Vote 82, and £5,000 from Vote 84. (d) Exclusive of £3,500 transferred to Vote 81. (e) Exclusive of £2,000 transferred to Vote 80. (f) Exclusive of £3,000 transferred to Vote 90. (g) Exclusive of £5,000 from Vote 81, £2,000 from Vote 82, and £5,000 from Vote 84, and £3,000 transferred to Vote 80. (h) Inclusive of £5,000 transferred from Vote 83, £5,000 from Vote 84, and £100 from Vote 81.

PUBLIC ACCOUNTS, 1897-98.

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

| Vote. | ISSUED.  |    |          |        |                  |    |           |    |        |        | AMOUNT UNISSUED. | ISSUED IN EXCESS. |         |    |    |         |    |    |         |    |    |    |
|-------|--|----|----------|--------|------------------|----|-----------|----|--------|--------|------------------|-------------------|---------|----|----|---------|----|----|---------|----|----|----|
|       | Expenditure.   |    | Credits. |        | Net Expenditure. |    | Advances. |    | Total. |        |                  |                   | VOTED.  |    |    |         |    |    |         |    |    |    |
|       | £  | s. | d.       | £      | s.               | d. | £         | s. | d.     | £      | s.               | d.                | £       | s. | d. | £       | s. | d. |         |    |    |    |
| 94    | CLASS VI.—PURCHASE OF NATIVE LANDS:—                         |    |          |        |                  |    |           |    |        |        |                  |                   |         |    |    |         |    |    |         |    |    |    |
|       | 60,975   | 3  | 4        | 641    | 9                | 8  | 60,333    | 13 | 8      | 828    | 15               | 6                 | 61,162  | 9  | 2  | 60,500  | 0  | 0  | 662     | 9  | 2  |    |
|       | Total Class VI.  |    |          |        |                  |    |           |    |        |        |                  |                   |         |    |    |         |    |    |         |    |    |    |
|       | 60,975   | 3  | 4        | 641    | 9                | 8  | 60,333    | 13 | 8      | 828    | 15               | 6                 | 61,162  | 9  | 2  | 60,500  | 0  | 0  | 662     | 9  | 2  |    |
| 95    | CLASS VII.—TELEGRAPH EXTENSION:—                             |    |          |        |                  |    |           |    |        |        |                  |                   |         |    |    |         |    |    |         |    |    |    |
|       | 36,353   | 15 | 11       | 6,969  | 13               | 0  | 29,384    | 2  | 11     | ..     | ..               | ..                | 29,384  | 2  | 11 | 30,835  | 0  | 0  | 1,450   | 17 | 1  | .. |
|       | Total Class VII.   |    |          |        |                  |    |           |    |        |        |                  |                   |         |    |    |         |    |    |         |    |    |    |
|       | 36,353   | 15 | 11       | 6,969  | 13               | 0  | 29,384    | 2  | 11     | ..     | ..               | ..                | 29,384  | 2  | 11 | 30,835  | 0  | 0  | 1,450   | 17 | 1  | .. |
| 96    | CLASS VIII.—PUBLIC BUILDINGS:—                               |    |          |        |                  |    |           |    |        |        |                  |                   |         |    |    |         |    |    |         |    |    |    |
|       | 15,348   | 8  | 4        | 85     | 5                | 11 | 15,263    | 2  | 5      | ..     | ..               | ..                | 15,263  | 2  | 5  | 18,170  | 0  | 0  | 2,906   | 17 | 7  | .. |
|       | 12,780   | 4  | 10       | 53     | 4                | 6  | 12,727    | 0  | 4      | 538    | 11               | 7                 | 13,265  | 11 | 11 | 16,920  | 0  | 0  | 3,654   | 8  | 1  | .. |
|       | 5,948  | 12 | 9        | 61     | 0                | 4  | 5,887     | 12 | 5      | ..     | ..               | ..                | 5,887   | 12 | 5  | 8,160   | 0  | 0  | 2,272   | 7  | 7  | .. |
|       | 384  | 18 | 6        | ..     | ..               | .. | 384       | 18 | 6      | ..     | ..               | ..                | 384     | 18 | 6  | 400     | 0  | 0  | 15      | 1  | 6  | .. |
|       | 14,152   | 15 | 8        | 28     | 6                | 2  | 14,129    | 9  | 6      | 17     | 17               | 7                 | 14,147  | 7  | 1  | 17,900  | 0  | 0  | 3,752   | 12 | 11 | .. |
|       | 20,864   | 9  | 7        | ..     | ..               | .. | 20,864    | 9  | 7      | ..     | ..               | ..                | 20,864  | 9  | 7  | 21,350  | 0  | 0  | 485     | 10 | 5  | .. |
|       | 3,000  | 0  | 0        | ..     | ..               | .. | 3,000     | 0  | 0      | ..     | ..               | ..                | 3,000   | 0  | 0  | 13,000  | 0  | 0  | 10,000  | 0  | 0  | .. |
|       | 1,328  | 6  | 8        | ..     | ..               | .. | 1,328     | 6  | 8      | ..     | ..               | ..                | 1,328   | 6  | 8  | 2,400   | 0  | 0  | 1,071   | 13 | 4  | .. |
|       | ..   | .. | ..       | ..     | ..               | .. | ..        | .. | ..     | ..     | ..               | ..                | ..      | .. | .. | 600     | 0  | 0  | 600     | 0  | 0  | .. |
|       | 73,807   | 16 | 4        | 222    | 16               | 11 | 73,584    | 19 | 5      | 556    | 9                | 2                 | 74,141  | 8  | 7  | 98,900  | 0  | 0  | 24,758  | 11 | 5  | .. |
|       | Total Class VIII.  |    |          |        |                  |    |           |    |        |        |                  |                   |         |    |    |         |    |    |         |    |    |    |
|       | 73,807   | 16 | 4        | 222    | 16               | 11 | 73,584    | 19 | 5      | 556    | 9                | 2                 | 74,141  | 8  | 7  | 98,900  | 0  | 0  | 24,758  | 11 | 5  | .. |
| 105   | CLASS IX.—LIGHTHOUSES, HARBOUR-WORKS, AND HARBOUR DEFENCES:— |    |          |        |                  |    |           |    |        |        |                  |                   |         |    |    |         |    |    |         |    |    |    |
|       | 2,180  | 3  | 11       | ..     | ..               | .. | 2,180     | 3  | 11     | ..     | ..               | ..                | 2,180   | 3  | 11 | 2,520   | 0  | 0  | 339     | 16 | 1  | .. |
|       | 567  | 13 | 2        | ..     | ..               | .. | 567       | 13 | 2      | ..     | ..               | ..                | 567     | 13 | 2  | 1,250   | 0  | 0  | 682     | 6  | 10 | .. |
|       | 2,547  | 4  | 7        | ..     | ..               | .. | 2,547     | 4  | 7      | ..     | ..               | ..                | 2,547   | 4  | 7  | 5,000   | 0  | 0  | 2,452   | 15 | 5  | .. |
|       | 5,295  | 1  | 8        | ..     | ..               | .. | 5,295     | 1  | 8      | ..     | ..               | ..                | 5,295   | 1  | 8  | 8,770   | 0  | 0  | 3,474   | 18 | 4  | .. |
|       | Total Class IX.  |    |          |        |                  |    |           |    |        |        |                  |                   |         |    |    |         |    |    |         |    |    |    |
|       | 5,295  | 1  | 8        | ..     | ..               | .. | 5,295     | 1  | 8      | ..     | ..               | ..                | 5,295   | 1  | 8  | 8,770   | 0  | 0  | 3,474   | 18 | 4  | .. |
| 108   | CLASS X.—RATES ON NATIVE LANDS:—                             |    |          |        |                  |    |           |    |        |        |                  |                   |         |    |    |         |    |    |         |    |    |    |
|       | 205  | 0  | 3        | 48     | 10               | 6  | 156       | 9  | 9      | ..     | ..               | ..                | 156     | 9  | 9  | 500     | 0  | 0  | 343     | 10 | 3  | .. |
|       | Total Class X.   |    |          |        |                  |    |           |    |        |        |                  |                   |         |    |    |         |    |    |         |    |    |    |
|       | 205  | 0  | 3        | 48     | 10               | 6  | 156       | 9  | 9      | ..     | ..               | ..                | 156     | 9  | 9  | 500     | 0  | 0  | 343     | 10 | 3  | .. |
| 109   | CLASS XI.—CONTINGENT DEFENCE:—                               |    |          |        |                  |    |           |    |        |        |                  |                   |         |    |    |         |    |    |         |    |    |    |
|       | 10,360   | 7  | 7        | ..     | ..               | .. | 10,360    | 7  | 7      | ..     | ..               | ..                | 10,360  | 7  | 7  | 20,000  | 0  | 0  | 9,639   | 12 | 5  | .. |
|       | 10,360   | 7  | 7        | ..     | ..               | .. | 10,360    | 7  | 7      | ..     | ..               | ..                | 10,360  | 7  | 7  | 20,000  | 0  | 0  | 9,639   | 12 | 5  | .. |
|       | Total Class XI.  |    |          |        |                  |    |           |    |        |        |                  |                   |         |    |    |         |    |    |         |    |    |    |
|       | 10,360   | 7  | 7        | ..     | ..               | .. | 10,360    | 7  | 7      | ..     | ..               | ..                | 10,360  | 7  | 7  | 20,000  | 0  | 0  | 9,639   | 12 | 5  | .. |
|       | UNAUTHORISED:—   |    |          |        |                  |    |           |    |        |        |                  |                   |         |    |    |         |    |    |         |    |    |    |
|       | 52,566   | 1  | 1        | 1,396  | 16               | 4  | 51,169    | 4  | 9      | ..     | ..               | ..                | 51,169  | 4  | 9  | ..      | .. | .. | 51,169  | 4  | 9  | .. |
|       | Services not provided for                                    |    |          |        |                  |    |           |    |        |        |                  |                   |         |    |    |         |    |    |         |    |    |    |
|       | 52,566   | 1  | 1        | 1,396  | 16               | 4  | 51,169    | 4  | 9      | ..     | ..               | ..                | 51,169  | 4  | 9  | ..      | .. | .. | 51,169  | 4  | 9  | .. |
|       | TOTAL PUBLIC WORKS FUND.                                     |    |          |        |                  |    |           |    |        |        |                  |                   |         |    |    |         |    |    |         |    |    |    |
|       | 955,677  | 12 | 8        | 40,140 | 0                | 4  | 915,537   | 12 | 4      | 18,595 | 2                | 11                | 934,132 | 15 | 3  | 992,777 | 0  | 0  | 112,292 | 18 | 9  | .. |
|       | TOTAL PUBLIC WORKS FUND.                                     |    |          |        |                  |    |           |    |        |        |                  |                   |         |    |    |         |    |    |         |    |    |    |
|       | 955,677  | 12 | 8        | 40,140 | 0                | 4  | 915,537   | 12 | 4      | 18,595 | 2                | 11                | 934,132 | 15 | 3  | 992,777 | 0  | 0  | 112,292 | 18 | 9  | .. |

PUBLIC ACCOUNTS, 1897-98.

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

| Class                     | ISSUED.      |       |          |       |                  |       | Issued<br>IN<br>EXCESS. |
|---------------------------|--------------|-------|----------|-------|------------------|-------|-------------------------|
|                           | Expenditure. |       | Credits. |       | Net Expenditure. |       |                         |
|                           | £            | s. d. | £        | s. d. | £                | s. d. |                         |
| ..                        | 494          | 15 5  | 425      | 0 0   | 69               | 15 5  | ..                      |
| ..                        | 11,167       | 18 2  | 1,479    | 5 0   | 9,688            | 13 2  | 588                     |
| ..                        | 879,106      | 6 1   | 27,505   | 19 5  | 351,600          | 6 8   | 776                     |
| ..                        | 292,227      | 19 5  | 1,450    | 9 6   | 290,777          | 9 11  | 501                     |
| ..                        | 38,117       | 7 5   | ..       | ..    | 38,117           | 7 5   | ..                      |
| ..                        | 60,975       | 3 4   | 641      | 9 8   | 60,333           | 13 8  | 662                     |
| ..                        | 36,353       | 15 11 | 6,969    | 13 0  | 29,384           | 2 11  | ..                      |
| ..                        | 78,807       | 16 4  | 222      | 16 11 | 78,584           | 19 5  | ..                      |
| ..                        | 5,295        | 1 8   | ..       | ..    | 5,295            | 1 8   | ..                      |
| ..                        | 205          | 0 3   | 48       | 10 6  | 156              | 9 9   | ..                      |
| ..                        | 10,360       | 7 7   | ..       | ..    | 10,360           | 7 7   | ..                      |
| ..                        | 52,566       | 1 1   | 1,396    | 16 4  | 51,169           | 4 9   | 51,169                  |
| ..                        | 955,677      | 12 8  | 40,140   | 0 4   | 915,537          | 12 4  | 53,648                  |
| TOTAL PUBLIC WORKS FUND.. |              |       |          |       | 984,132          | 15 3  | 112,292                 |
|                           |              |       |          |       | 18,595           | 2 11  | 18 9                    |
|                           |              |       |          |       | 500              | 0 0   | 0 0                     |
|                           |              |       |          |       | 20,000           | 0 0   | 0 0                     |
|                           |              |       |          |       | ..               | ..    | ..                      |
|                           |              |       |          |       | 992,777          | 0 0   | 53,648                  |
|                           |              |       |          |       | 112,292          | 18 9  | 14 0                    |
|                           |              |       |          |       | 69               | 15 5  | ..                      |
|                           |              |       |          |       | 9,688            | 13 2  | 588                     |
|                           |              |       |          |       | 352,904          | 4 7   | 776                     |
|                           |              |       |          |       | 306,197          | 1 11  | 501                     |
|                           |              |       |          |       | 33,663           | 15 9  | ..                      |
|                           |              |       |          |       | 61,162           | 9 2   | 662                     |
|                           |              |       |          |       | 29,384           | 2 11  | ..                      |
|                           |              |       |          |       | 74,141           | 8 7   | ..                      |
|                           |              |       |          |       | 5,295            | 1 8   | ..                      |
|                           |              |       |          |       | 156              | 9 9   | ..                      |
|                           |              |       |          |       | 10,360           | 7 7   | ..                      |
|                           |              |       |          |       | 51,169           | 4 9   | 51,169                  |
|                           |              |       |          |       | 984,132          | 15 3  | 112,292                 |

## PUBLIC ACCOUNTS, 1897-98.

STATEMENT of the UNAUTHORISED EXPENDITURE of the PUBLIC WORKS FUND  
for the FINANCIAL YEAR ended 31st MARCH, 1898.

| <b>Public Works Fund.</b>   |       |    |    |        |    |              |
|---|-------|----|----|--------|----|--------------|
| FOR SERVICES NOT PROVIDED FOR.  |       |    |    |        |    |              |
|   | £     | s. | d. | £      | s. | d.           |
| "THE HOBOWHENUA BLOCK ACT, 1896"—   |       |    |    |        |    |              |
| Bill of Costs as Counsel for the Public Trustee under the Provisions of Section 10 of the above Act,— |       |    |    |        |    |              |
| Stafford, Treadwell, and Field .. .. .  | 1,051 | 12 | 9  |        |    |              |
| Skerratt and Wylie .. .. .  |       | 10 | 10 | 1,062  | 2  | 9            |
| P. E. Baldwin,—   |       |    |    |        |    |              |
| Services as Crown Agent in the Native Appellate Court .. .. .   |       |    |    |        |    |              |
|   | 105   | 0  | 0  |        |    |              |
| Shorthand notes .. .. .   |       | 2  | 2  | 1,169  | 4  | 9            |
| Repayment to Consolidated Fund of temporary advance made to Public Works Fund .. .. .                 |       |    |    |        |    |              |
|   |       |    |    | 50,000 | 0  | 0            |
| Total Services not provided for .. .. .   |       |    |    |        |    |              |
|   |       |    |    |        |    | 51,169 4 9   |
| FOR SERVICES IN EXCESS OF VOTES.  |       |    |    |        |    |              |
| Class II. Public Works Departmental,—   |       |    |    |        |    |              |
| Vote 76—Public Works Departmental .. .. .   |       |    |    |        |    |              |
|   |       |    |    | 538    | 13 | 2            |
| Class III. Railways,—   |       |    |    |        |    |              |
| Vote 79—Grahamstown—Te Aroha .. .. .  |       |    |    |        |    |              |
|   | 65    | 2  | 3  |        |    |              |
| " 90—Additions to Open Lines .. .. .  | 631   | 8  | 3  | 696    | 10 | 6            |
| Advances, Miscellaneous,—   |       |    |    |        |    |              |
| Advances outstanding .. .. .  |       |    |    |        |    |              |
|   |       |    |    | 1,235  | 3  | 8            |
|   |       |    |    | 1,244  | 5  | 7            |
| TOTAL PUBLIC WORKS FUND .. .. .   |       |    |    |        |    |              |
|   |       |    |    |        |    | 2,479 9 3    |
|   |       |    |    |        |    | £53,648 14 0 |

## PUBLIC ACCOUNTS, 1897-98.

STATEMENT of the ADVANCES of the PUBLIC WORKS FUND OUTSTANDING on the 31st MARCH, 1898, showing the SERVICES for which they were issued.

|   | COLONIAL.          | FOREIGN.          | TOTAL.            |
|---|--------------------|-------------------|-------------------|
|   | £ s. d.            | £ s. d.           | £ s. d.           |
| Class III. Railways,—                               |                    |                   |                   |
| Vote 80—Marton—Te Awamutu .. .. .                   | 15 3 3             | ..                | 15 3 3            |
| Vote 81—Eketahuna—Woodville .. .. .                 | 42 15 10           | ..                | 42 15 10          |
| Vote 83—Midland Railway .. .. .                     | 667 0 8            | ..                | 667 0 8           |
| Vote 84—Otago Central .. .. .                       | 67 5 7             | ..                | 67 5 7            |
| Vote 89—Permanent-way, &c. .. .. .                  | 431 4 5            | ..                | 431 4 5           |
| Class IV. Roads,—                                   |                    |                   |                   |
| Vote 91—Settlement, Roads, &c. .. .. .              | 12,334 10 11       | ..                | 12,334 10 11      |
| Vote 92—Roads on Goldfields .. .. .                 | 2,523 12 10        | ..                | 2,523 12 10       |
| Class V.—Development of Goldfields,—                |                    |                   |                   |
| Vote 93—Development of Goldfields .. .. .           | 546 8 4            | ..                | 546 8 4           |
| Class VI.—Purchase of Native Lands,—                |                    |                   |                   |
| Vote 94—Purchase of Native Lands .. .. .            | 166 6 4            | ..                | 166 6 4           |
| Class VIII. Public Buildings,—                      |                    |                   |                   |
| Vote 97—Judicial .. .. .                            | 538 11 7           | ..                | 538 11 7          |
| Vote 100—Lunatic Asylums .. .. .                    | 17 17 7            | ..                | 17 17 7           |
| General Imprest Account .. .. .                     | ..                 | 15,488 4 9        | 15,488 4 9        |
| In Excess of Appropriations,—                       |                    |                   |                   |
| Class III. Railways,—                               |                    |                   |                   |
| Vote 80—Marton—Te Awamutu .. .. .                   | 80 8 2             | ..                | 80 8 2            |
| Class IV.—Roads,—                                   |                    |                   |                   |
| Vote 91—Settlement, Roads, &c. .. .. .              | 501 8 3            | ..                | 501 8 3           |
| Class VI.—Purchase of Native Lands,—                |                    |                   |                   |
| Vote 94—Purchase of Native Lands .. .. .            | 662 9 2            | ..                | 662 9 2           |
| <b>TOTAL PUBLIC WORKS FUND ADVANCES OUTSTANDING</b> | <b>18,595 2 11</b> | <b>15,488 4 9</b> | <b>34,083 7 8</b> |

STATEMENT of CASH RECEIVED from LOCAL BODIES during the FINANCIAL YEAR ended 31st MARCH, 1898, in respect of DEBENTURES issued under "THE ROADS AND BRIDGES CONSTRUCTION ACT, 1882."

|                                  |                 |
|----------------------------------|-----------------|
| Epsom Road Board .. .. .         | £ s. d.         |
| Geraldine County Council .. .. . | 31 12 0         |
| Karori Road Board .. .. .        | 264 8 5         |
| Kihikihi Town Board .. .. .      | 33 0 0          |
| Waitara West Road Board .. .. .  | 18 0 0          |
|                                  | 18 0 0          |
|                                  | <b>£365 0 5</b> |

OTHER ACCOUNTS.

FINANCIAL YEAR 1897-98.

PUBLIC ACCOUNTS, 1897-98:

STATEMENT of the RECEIPTS and EXPENDITURE of the LAND FOR SETTLEMENTS

| 1896-97.      | RECEIPTS.   | 1897-98.  |               |
|---------------|---|-----------|---------------|
| £ s. d.       |   | £ s. d.   | £ s. d.       |
| 1,357 11 9    | Balance at beginning of Year,—  | 3,751 9 2 |               |
|               | Cash in the Public Account .. .. .  |           |               |
|               | Advances in hands of Officers of the Government,—                                     | 963 2 7   |               |
|               | In the Colony .. .. .   |           | 4,714 11 9    |
| 305,990 0 0   | Proceeds of Debentures created under—<br>“The Land for Settlements Act, 1894” .. .. . |           | 135,000 0 0   |
| 19,628 19 6   | Receipts derived from Rents and Lease-fees .. .. .                                    |           | 27,667 0 10   |
| £326,976 11 3 | Totals .. .. .  |           | £167,381 12 7 |

## PUBLIC ACCOUNTS, 1897-98.

ACCOUNT for the Year ended 31st MARCH, 1898, compared with the Financial Year ended 31st MARCH, 1897.

| 1896-97. |       | EXPENDITURE.   |                 |            |        | 1897-98. |               |       |       |       |
|----------|-------|--|-----------------|------------|--------|----------|---------------|-------|-------|-------|
| £        | s. d. |  | £               | s. d.      | £      | s. d.    | £             | s. d. | £     | s. d. |
| 2,099    | 5 9   | Annual Appropriations,—<br>Vote 112—Land for Settlements Expenses ..                   | ..              | ..         | ..     | ..       | ..            | ..    | 1,759 | 3 2   |
|          |       | Acquirement of Estates,—<br>Name of Estate.  | Purchase-money. | Expenses.  | Total. |          |               |       |       |       |
| 65,803   | 17 10 | Albury .. .. .   | ..              | 273 11 10  | 273    | 11 10    |               |       |       |       |
| 37,828   | 7 6   | Ardgowan .. .. .   | ..              | 39 8 7     | 39     | 8 7      |               |       |       |       |
| 29,247   | 3 2   | Arowhenua .. .. .  | ..              | 112 7 3    | 112    | 7 3      |               |       |       |       |
| 41       | 2 0   | Ashley Gorge .. .. .   | ..              | ..         | ..     | ..       |               |       |       |       |
| ..       | ..    | Beaumont (Trustees, W. Stevens) ..   | 10,482 11 3     | 55 13 0    | 10,538 | 4 3      |               |       |       |       |
| 422      | 6 3   | Blind River.. .. .   | ..              | 17 13 6    | 17     | 13 6     |               |       |       |       |
| 14       | 19 0  | Braco .. .. .  | ..              | ..         | ..     | ..       |               |       |       |       |
| 46,072   | 5 4   | Elsthorpe .. .. .  | ..              | 815 9 9    | 815    | 9 9      |               |       |       |       |
| 27       | 9 0   | Hatuma .. .. .   | ..              | ..         | ..     | ..       |               |       |       |       |
| 11,165   | 0 9   | Hawkesbury .. .. .   | ..              | ..         | ..     | ..       |               |       |       |       |
| ..       | ..    | Hekeao (Trustees, W. S. Peter) ..  | 10,545 5 0      | 248 17 6   | 10,794 | 2 6      |               |       |       |       |
| 59,606   | 6 7   | Highbank .. .. .   | ..              | 127 4 0    | 127    | 4 0      |               |       |       |       |
| 20,119   | 3 1   | Horsley Down .. .. .   | ..              | 394 3 7    | 394    | 3 7      |               |       |       |       |
| 4        | 5 3   | Kapua .. .. .  | ..              | 59 13 5    | 59     | 13 5     |               |       |       |       |
| 6        | 11 11 | Maerewhenua .. .. .  | ..              | 36 18 3    | 36     | 18 3     |               |       |       |       |
| 95       | 12 2  | Marawiti (J. C. Wason) .. .. .   | 14,200 18 10    | 176 8 11   | 14,377 | 7 9      |               |       |       |       |
| 1,553    | 2 8   | Merrivale .. .. .  | ..              | 122 10 2   | 122    | 10 2     |               |       |       |       |
| 3        | 2 6   | Myrtle Bank (Momona), W. Thomson   | 3,608 19 3      | 22 5 1     | 3,631  | 4 4      |               |       |       |       |
| ..       | ..    | Omaka .. .. .  | ..              | 71 7 6     | 71     | 7 6      |               |       |       |       |
| ..       | ..    | Okania (Assets Realisation Board) ..   | 4,143 12 1      | 4 3 8      | 4,147  | 15 9     |               |       |       |       |
| 574      | 8 7   | Opouriao .. .. .   | ..              | 167 1 11   | 167    | 1 11     |               |       |       |       |
| 15       | 11 3  | Omihi Stock Reserve .. .. .  | ..              | 2 5 10     | 2      | 5 10     |               |       |       |       |
| 43       | 15 7  | Orakipaoa .. .. .  | ..              | ..         | ..     | ..       |               |       |       |       |
| 1        | 3 10  | Otaio .. .. .  | ..              | 72 1 1     | 72     | 1 1      |               |       |       |       |
| ..       | ..    | Otahu (Batger and Menzies) ..  | 7,555 4 6       | 362 17 11  | 7,918  | 2 5      |               |       |       |       |
| 2,043    | 8 8   | Otarakaro .. .. .  | ..              | 6 9 9      | 6      | 9 9      |               |       |       |       |
| 11       | 0 3   | Paparangi (W. Drake) .. .. .   | 3,875 8 0       | 785 17 0   | 4,661  | 5 0      |               |       |       |       |
| 6        | 0 0   | Pareora .. .. .  | ..              | 67 5 0     | 67     | 5 0      |               |       |       |       |
| 170      | 2 0   | Patoa .. .. .  | ..              | ..         | ..     | ..       |               |       |       |       |
| ..       | ..    | Pawaha (C. Menzies) .. .. .  | 1,823 12 6      | 13 7 1     | 1,836  | 19 7     |               |       |       |       |
| 708      | 15 0  | Poerua .. .. .   | ..              | 175 16 2   | 175    | 16 2     |               |       |       |       |
| 454      | 6 6   | Pomahaka .. .. .   | ..              | 517 14 8   | 517    | 14 8     |               |       |       |       |
| 7,779    | 12 6  | Pouparae .. .. .   | ..              | 25 17 1    | 25     | 17 1     |               |       |       |       |
| ..       | ..    | Puhipuhi (J. A. Parsons) .. .. .   | 320 0 0         | 3 16 0     | 323    | 16 0     |               |       |       |       |
| 39       | 6 10  | Puketapu .. .. .   | ..              | 18 6 11    | 18     | 6 11     |               |       |       |       |
| 208      | 17 7  | Rangiatea (Assets Realisation Board) ..  | 14,014 0 0      | ..         | 14,014 | 0 0      |               |       |       |       |
| 334      | 11 7  | Raureka .. .. .  | ..              | 12 16 5    | 12     | 16 5     |               |       |       |       |
| ..       | ..    | Roimata .. .. .  | ..              | 53 16 1    | 53     | 16 1     |               |       |       |       |
| ..       | ..    | Rural Section 1862, Nimrod Survey District,<br>Block IV. (N.Z. and A. Land Company) .. | 60 0 0          | 4 3 0      | 64     | 3 0      |               |       |       |       |
| ..       | ..    | Studholme Junction.. .. .  | ..              | 112 9 4    | 112    | 9 4      |               |       |       |       |
| ..       | ..    | Teanaraki .. .. .  | ..              | 11 12 0    | 11     | 12 0     |               |       |       |       |
| 122      | 14 4  | Tokarahi (A. A. McMaster) .. .. .  | 77,360 17 10    | 1,634 12 0 | 78,995 | 9 10     |               |       |       |       |
| ..       | ..    | Tomoana .. .. .  | ..              | 2 7 2      | 2      | 7 2      |               |       |       |       |
| 8,678    | 16 3  | Waimarie .. .. .   | ..              | ..         | ..     | ..       |               |       |       |       |
| 12,361   | 6 7   | Waihemo Grange (Makareao) .. .. .  | ..              | 2,054 10 5 | 2,054  | 10 5     |               |       |       |       |
| 4,799    | 18 2  | Wharenui .. .. .   | ..              | 130 15 10  | 130    | 15 10    |               |       |       |       |
| ..       | ..    | Land Exchanges .. .. .   | ..              | 22 4 6     | 22     | 4 6      |               |       |       |       |
| 310,364  | 10 6  |  | 147,990 9 3     | 8,895 19 2 |        |          | 156,826 8 5   |       |       |       |
|          |       | Unauthorised,—   |                 |            |        |          |               |       |       |       |
| 342      | 12 10 | Ardgowan Estate .. .. .  | ..              | ..         | ..     | ..       |               |       |       |       |
| 120      | 0 0   | Albury .. .. .   | ..              | ..         | ..     | ..       |               |       |       |       |
| 550      | 0 0   | Elsthorpe .. .. .  | ..              | ..         | ..     | ..       |               |       |       |       |
| 95       | 10 5  | Opouriao .. .. .   | ..              | ..         | ..     | ..       |               |       |       |       |
| 1,108    | 3 3   |  | ..              | ..         | ..     | ..       |               |       |       |       |
| 311,472  | 13 9  |  | ..              | ..         | ..     | ..       |               |       |       |       |
| 8,690    | 0 0   | Debentures matured 31st March, 1897, and reissued .. .. .                              | ..              | ..         | ..     | ..       |               |       |       |       |
|          |       | Balance at end of Year,—   |                 |            |        |          |               |       |       |       |
| 3,751    | 9 2   | Cash in the Public Account .. .. .   | ..              | ..         | 8,689  | 18 10    |               |       |       |       |
| 963      | 2 7   | Advances in the hands of Officers of the Government,—<br>In the Colony .. .. .         | ..              | ..         | 106    | 2 2      |               |       |       |       |
| 4,714    | 11 9  |  | ..              | ..         | ..     | ..       | 8,796 1 0     |       |       |       |
| £326,976 | 11 3  | Totals .. .. .   | ..              | ..         | ..     | ..       | £167,381 12 7 |       |       |       |

PUBLIC ACCOUNTS, 1897-98.

STATEMENT of the RECEIPTS and EXPENDITURE of the CONVERSION

| 1896-97.  |       | RECEIPTS.   | 1897-98. |                |
|-----------|-------|---|----------|----------------|
| £         | s. d. | Balance at beginning of Year,—                            | £        | s. d.          |
| Dr. 1,595 | 5 8   | Cash in the Public Account .. .. .                        | 1,103    | 10 6           |
|           |       | In the hands of Stock Agents—                             |          |                |
| 1,054     | 10 5  | Cash .. .. .  | 469      | 9 11           |
| 61,017    | 8 2   | In the hands of the Agent-General—                        |          |                |
|           |       | 3½-per cent. Inscribed Stock .. .. .                      |          |                |
| 60,476    | 8 4   |   |          | 1,573 0 5      |
|           |       | 3-per-cent. Inscribed Stock,—                             |          |                |
| ..        | 0 0   | Issued for redemption of Debentures .. .. .               | 190,000  | 0 0            |
| 26,620    | 0 0   | Issued in exchange for Debentures .. .. .                 | 364,392  | 0 0            |
|           |       |   |          | 554,392 0 0    |
| 30,271    | 0 0   | 3½-per-cent. Inscribed Stock,—                            |          |                |
|           |       | Issued in exchange for Debentures .. .. .                 |          |                |
|           |       |   |          |                |
| 3,012     | 1 9   | In reduction of Conversion Expenses,—                     |          |                |
|           |       | Premium on sale of Inscribed Stock sold above par .. .. . |          | 847 19 6       |
| £120,379  | 10 1  | Total .. .. .   |          | £556,812 19 11 |

## PUBLIC ACCOUNTS, 1897-98.

ACCOUNT for the Year ended 31st MARCH, 1898, compared with the Financial Year ended 31st MARCH, 1897.

| 1896-97. |       | EXPENDITURE.  |         |       |          |                  | 1897-98. |       |          |       |  |
|----------|-------|---|---------|-------|----------|------------------|----------|-------|----------|-------|--|
| £        | s. d. | Original Amount.  |         | Rate. | Premium. | Converted Stock. | £        | s. d. | £        | s. d. |  |
|          |       | £   | £       | £     | £        | £                |          |       |          |       |  |
|          |       | Debtures converted into 3-per-cent. Inscribed Stock,—   |         |       |          |                  |          |       |          |       |  |
|          |       | Consolidated Loan Act, 1867 ..  |         |       |          |                  |          |       |          |       |  |
|          |       | 2,000   |         | 105   | 100      | 2,100            |          |       |          |       |  |
|          |       | 3,800   |         | 106½  | 247      | 4,047            |          |       |          |       |  |
|          |       | 6,500   |         | 107   | 455      | 6,955            |          |       |          |       |  |
|          |       | 17,100  | 29,400  | 108   | 1,368    | 18,468           |          |       |          |       |  |
|          |       | New Zealand Loan Act, 1863 (1914)   |         |       |          |                  |          |       |          |       |  |
|          |       | 200   |         | 120   | 40       | 240              |          |       |          |       |  |
|          |       | 2,600   | 2,800   | 121   | 546      | 3,146            |          |       |          |       |  |
|          |       | Otago Loan Ordinance, 1862, due 1st July, 1896 .. .. .  |         |       |          |                  |          |       |          |       |  |
|          |       |   | 900     | 100   | ..       | 900              |          |       |          |       |  |
|          |       | Immigration and Public Works Loan Act, 1870, due 15th April, 1913 ..                                    |         |       |          |                  |          |       |          |       |  |
|          |       |   | 9,000   | 108   | 720      | 9,720            |          |       |          |       |  |
|          |       | Consolidated Stock Act, 1884 (Colonial issue), due 28th May, 1897 ..                                    |         |       |          |                  |          |       |          |       |  |
|          |       | 218,816   |         |       |          |                  |          |       |          |       |  |
|          |       | 100,000   |         |       |          |                  |          |       |          |       |  |
|          |       |   | 318,816 | 100   | ..       | 318,816          |          |       |          |       |  |
|          |       | Land for Settlements Act, 1894, due 30th April, 1926 .. .. .  |         |       |          |                  |          |       |          |       |  |
| 26,620   | 0 0   |   |         |       |          |                  | 364,392  | 0 0   |          |       |  |
|          |       |   | 360,916 | ..    | 3,476    | ..               |          |       | 364,392  | 0 0   |  |
|          |       | Debtures converted into 3½-per-cent. Stock,—  |         |       |          |                  |          |       |          |       |  |
|          |       | Consolidated Loan Act, 1867 .. .. .   |         |       |          |                  |          |       |          |       |  |
| 27,061   | 0 0   |   |         |       |          |                  |          |       |          |       |  |
| 1,554    | 0 0   |   |         |       |          |                  |          |       |          |       |  |
| 1,656    | 0 0   |   |         |       |          |                  |          |       |          |       |  |
| 30,271   | 0 0   |   |         |       |          |                  |          |       |          |       |  |
|          |       | Debtures redeemed,—   |         |       |          |                  |          |       |          |       |  |
|          |       | Consolidated Loan Act, 1867, 5 per cent. .. .. .  |         |       |          |                  | 40,800   | 0 0   |          |       |  |
| 42,586   | 0 0   | Lands Improvement and Native Lands Acquisition Act, 1894, 4 per cent., due 30th September, 1908 .. .. . |         |       |          |                  | 100,000  | 0 0   |          |       |  |
|          |       | Consolidated Stock Act, 1884 (Colonial issue), due 28th May, 1897 .. .. .                               |         |       |          |                  | 44,216   | 0 0   |          |       |  |
|          |       | Five-per-cent. 10/40 Loan (outstanding debtures) .. .. .  |         |       |          |                  | 200      | 0 0   |          |       |  |
| 16,200   | 0 0   | Auckland Loan Act, 1863, 6 per cent., due 1st June, 1896 .. .. .  |         |       |          |                  | ..       |       |          |       |  |
| 58,786   | 0 0   |   |         |       |          |                  |          |       | 185,216  | 0 0   |  |
|          |       | Expenses Account,—  |         |       |          |                  |          |       |          |       |  |
|          |       | Brokerage and Commission .. .. .  |         |       |          |                  | 332      | 0 0   |          |       |  |
| 54       | 10 0  | Stamp Duty .. .. .  |         |       |          |                  | 3,466    | 10 0  |          |       |  |
| 1,337    | 11 3  | Interest (including overlap of interest) .. .. .  |         |       |          |                  | 321      | 6 7   |          |       |  |
| 1,044    | 9 2   | Office Expenses .. .. .   |         |       |          |                  | 327      | 6 10  |          |       |  |
| 329      | 8 9   | Printing and Advertising .. .. .  |         |       |          |                  | 72       | 9 2   |          |       |  |
| 363      | 10 6  | Miscellaneous .. .. .   |         |       |          |                  | 143      | 5 0   |          |       |  |
|          |       |   |         |       |          |                  |          |       | 4,662    | 17 7  |  |
| 3,129    | 9 8   |   |         |       |          |                  |          |       |          |       |  |
|          |       | Balance at end of Year,—  |         |       |          |                  |          |       |          |       |  |
|          |       | Cash in the Public Account .. .. .  |         |       |          |                  | 2,288    | 5 11  |          |       |  |
| 1,103    | 10 6  | In the hands of Stock Agents—   |         |       |          |                  |          |       |          |       |  |
|          |       | Cash .. .. .  |         |       |          |                  | 253      | 16 5  |          |       |  |
| 469      | 9 11  |   |         |       |          |                  |          |       |          |       |  |
| 1,573    | 0 5   |   |         |       |          |                  |          |       | 2,542    | 2 4   |  |
| £120,379 | 10 1  | Totals  |         |       |          |                  |          |       | £556,812 | 19 11 |  |





## PUBLIC ACCOUNTS, 1897-98.

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

| 1896-97.    | RECEIPTS.   | 1897-98.    |             |
|-------------|---|-------------|-------------|
| ..          | Balance at beginning of Year,—                              |             |             |
| ..          | Cash in Public Account .. .. .                              | 55 16 8     |             |
| ..          | Advances in the hands of Officers of the Government,—       |             |             |
|             | In the Colony .. .. .                                       | 324 10 9    | 380 7 5     |
|             | Receipts under "The Cheviot Estate Disposition Act, 1893,"— |             |             |
| 480 16 10   | Land Sales for Cash .. .. .                                 | 1,024 8 6   |             |
| 13,833 8 2  | Rents from Lands .. .. .                                    | 14,385 16 3 |             |
| 4 6 9       | Rent of Buildings .. .. .                                   |             |             |
| 869 4 10    | Shipping and Port Charges .. .. .                           | 806 8 1     |             |
| 45 0 0      | Interest on Advances .. .. .                                | 45 0 0      |             |
| 100 11 6    | Miscellaneous .. .. .                                       | 15 7 9      |             |
| 15,333 8 1  |   |             | 16,277 0 7  |
| £15,333 8 1 | Totals .. .. .  |             | £16,657 8 0 |

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

| £ s. d.      |                                 |             |              |
|--------------|---------------------------------|-------------|--------------|
|              | Balance at beginning of Year,—  |             |              |
| 90 0 0       | Cash in Deposit Account .. .. . | 5 0 0       |              |
| 161,300 0 0  | Investment Account .. .. .      | 297,400 0 0 | 297,405 0 0  |
| 161,390 0 0  | Deposits inscribed .. .. .      |             | 58,780 0 0   |
| 136,015 0 0  |                                 |             |              |
| £297,405 0 0 | Total .. .. .                   |             | £356,185 0 0 |

## PUBLIC ACCOUNTS, 1897-98.

ACCOUNT for the Year ended 31st MARCH, 1898, compared with the Financial Year ended 31st MARCH, 1897..

| 1896-97.    | EXPENDITURE.  | 1897-98.     |
|-------------|---|--------------|
| 11,979 15 5 | Expenditure,—   |              |
| 2,966 1 3   | Interest on Debentures .. .. .                        | 12,115 16 3  |
|             | Surveys, Roading, &c. .. .. .                         | 753 18 7     |
| 14,945 16 8 |   | 12,869 14 10 |
| 7 4 0       | Appropriations,—                                      |              |
|             | Vote 111—Cheviot Estate Expenses .. .. .              | 3,787 13 2   |
| 55 16 8     | Balance at end of Year,—                              |              |
| 324 10 9    | Cash in the Public Account .. .. .                    | ..           |
|             | Advances in the hands of Officers of the Government,— |              |
|             | In the Colony .. .. .                                 | ..           |
| 380 7 5     |   |              |
| £15,333 8 1 | Totals .. .. .  | £16,657 8 0  |

ACCOUNT for the Year ended 31st MARCH, 1898, compared with the Financial Year ended 31st MARCH, 1897.

|              |                                |              |
|--------------|--------------------------------|--------------|
| £ s. d.      | Balance at end of Year,—       |              |
| 5 0 0        | Cash in Deposit Account.. .. . | 85 0 0       |
| 297,400 0 0  | Investment Account .. .. .     | 356,100 0 0  |
|              |                                | 356,185 0 0  |
| £297,405 0 0 | Totals .. .. .                 | £356,185 0 0 |

PUBLIC ACCOUNTS, 1897-98.

STATEMENT showing the NET ISSUES from the CHEVIOT ESTATE ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1898, compared with the Amount voted under "The Appropriation Act, 1897."

| VOTE. | ISSUED.               |                  |                       |                  |                       |                       | VOTED.               | AMOUNT UNISSUED.   | ISSUED IN EXCESS. |
|-------|-----------------------|------------------|-----------------------|------------------|-----------------------|-----------------------|----------------------|--------------------|-------------------|
|       | Expenditure.          | Credits.         | Net Expenditure.      | Advances.        | Total.                |                       |                      |                    |                   |
| 111   | £ s. d.<br>3,787 13 2 | £ s. d.<br>.. .. | £ s. d.<br>3,787 13 2 | £ s. d.<br>.. .. | £ s. d.<br>3,787 13 2 | £ s. d.<br>3,787 13 2 | £ s. d.<br>3,886 0 0 | £ s. d.<br>98 6 10 | £ s. d.<br>.. ..  |
|       | £ s. d.<br>3,787 13 2 | £ s. d.<br>.. .. | £ s. d.<br>3,787 13 2 | £ s. d.<br>.. .. | £ s. d.<br>3,787 13 2 | £ s. d.<br>3,886 0 0  | £ s. d.<br>98 6 10   | £ s. d.<br>.. ..   | £ s. d.<br>.. ..  |

STATEMENT showing the NET ISSUES from the LAND FOR SETTLEMENTS ACCOUNT for the FINANCIAL YEAR ended 31st March, 1898, compared with the Amount voted under "The Appropriation Act, 1897."

| VOTE. | ISSUED.               |                    |                      |                  |                      |                      | VOTED.               | AMOUNT UNISSUED. | ISSUED IN EXCESS. |
|-------|-----------------------|--------------------|----------------------|------------------|----------------------|----------------------|----------------------|------------------|-------------------|
|       | Expenditure.          | Credits.           | Net Expenditure.     | Advances.        | Total.               |                      |                      |                  |                   |
| 112   | £ s. d.<br>1,846 17 2 | £ s. d.<br>87 14 0 | £ s. d.<br>1,759 3 2 | £ s. d.<br>.. .. | £ s. d.<br>1,759 3 2 | £ s. d.<br>2,000 0 0 | £ s. d.<br>240 16 10 | £ s. d.<br>.. .. | £ s. d.<br>.. ..  |
|       | £ s. d.<br>1,846 17 2 | £ s. d.<br>87 14 0 | £ s. d.<br>1,759 3 2 | £ s. d.<br>.. .. | £ s. d.<br>1,759 3 2 | £ s. d.<br>2,000 0 0 | £ s. d.<br>240 16 10 | £ s. d.<br>.. .. | £ s. d.<br>.. ..  |

STATEMENT showing the NET ISSUES from the GOVERNMENT LOANS TO LOCAL BODIES ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1898, compared with the Amount voted under "The Appropriation Act, 1897."

| VOTE. | ISSUED.                |                  |                        |                    |                        |                       | VOTED.                | AMOUNT UNISSUED. | ISSUED IN EXCESS. |
|-------|------------------------|------------------|------------------------|--------------------|------------------------|-----------------------|-----------------------|------------------|-------------------|
|       | Expenditure.           | Credits.         | Net Expenditure.       | Advances.          | Total.                 |                       |                       |                  |                   |
| 113   | £ s. d.<br>18,769 11 8 | £ s. d.<br>.. .. | £ s. d.<br>18,769 11 8 | £ s. d.<br>151 3 0 | £ s. d.<br>18,920 14 8 | £ s. d.<br>48,978 0 0 | £ s. d.<br>25,057 5 4 | £ s. d.<br>.. .. | £ s. d.<br>.. ..  |
|       | £ s. d.<br>18,769 11 8 | £ s. d.<br>.. .. | £ s. d.<br>18,769 11 8 | £ s. d.<br>151 3 0 | £ s. d.<br>18,920 14 8 | £ s. d.<br>48,978 0 0 | £ s. d.<br>25,057 5 4 | £ s. d.<br>.. .. | £ s. d.<br>.. ..  |

## PUBLIC ACCOUNTS, 1897-98.

STATEMENT of the ADVANCES of the LAND for SETTLEMENTS ACCOUNT and of the GOVERNMENT LOANS TO LOCAL BODIES ACCOUNT OUTSTANDING on the 31st MARCH, 1898, showing the SERVICES for which they were issued.

|  | COLONIAL. | FOREIGN. | TOTAL.  |
|--|-----------|----------|---------|
|  | £ s. d.   | £ s. d.  | £ s. d. |
| Land for Settlements Account .. .. .   | 106 2 2   | ..       | 106 2 2 |
| Government Loans to Local Bodies Account,—<br>Vote 113—Roads to open up, &c. .. .. . | 151 3 0   | ..       | 151 3 0 |

PUBLIC ACCOUNTS, 1897-98.

STATEMENT of the ADVANCES of the LAND SETTLEMENTS ACCOUNT and of the GOVERNMENT LOANS TO LOCAL BODIES ACCOUNT OUTSTANDING on the 31st MARCH, 1898, showing the SERVICES for which they were issued.

| TOTAL. |       | GENERAL. |       | FOREIGN. |       |
|--------|-------|----------|-------|----------|-------|
| £      | s. d. | £        | s. d. | £        | s. d. |
| 106    | 2 2   | 106      | 2 2   | ..       | ..    |
| 151    | 3 0   | 151      | 3 0   | ..       | ..    |

Land for Settlements Account .. .. .

Government Loans to Local Bodies Account --  
Vote 113—Roads to open up &c .. .. .

SINKING FUNDS ACCOUNT.

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FINANCIAL YEAR 1897-98.

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## PUBLIC ACCOUNTS, 1897-98.

## ACCOUNT of the RECEIPTS and DISBURSEMENTS of the SINKING

| RECEIPTS.   | £  | s. | d. | £     | s. | d.    | £                    | s. | d. |
|---|----|----|----|-------|----|-------|----------------------|----|----|
| <b>"THE NEW ZEALAND LOAN ACT, 1863":—</b>                               |    |    |    |       |    |       |                      |    |    |
| Series 1914,—   |    |    |    |       |    |       |                      |    |    |
| Contributions to Sinking Fund at 1 per cent.,—                          |    |    |    |       |    |       |                      |    |    |
| On £273,800, half-year to 15th July, 1897 .. ..                         | .. | .. | .. | 1,369 | 0  | 0     |                      |    |    |
| On £271,000, half-year to 15th January, 1898 .. ..                      | .. | .. | .. | 1,355 | 0  | 0     |                      |    |    |
| Interest on Investments .. .. .   | .. | .. | .. | ..    | .. | ..    | 2,724                | 0  | 0  |
| Refund of Income-tax,—  |    |    |    |       |    |       | 4,192                | 1  | 7  |
| On dividends derived from New Zealand Inscribed Stock .. .. .           | .. | .. | .. | ..    | .. | ..    | 141                  | 5  | 1  |
|   |    |    |    |       |    |       | <b>£7,057 6 8</b>    |    |    |
| <b>"THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870":—</b>              |    |    |    |       |    |       |                      |    |    |
| Contributions to Sinking Fund at 2·4 per cent.,—                        |    |    |    |       |    |       |                      |    |    |
| On £1,000,000, one year to 13th March, 1898 .. ..                       | .. | .. | .. | ..    | .. | ..    | 24,000               | 0  | 0  |
| Interest on Investments .. .. .   | .. | .. | .. | ..    | .. | ..    | 17,290               | 7  | 11 |
|   |    |    |    |       |    |       | <b>£41,290 7 11½</b> |    |    |
| <b>"THE GOVERNMENT LOANS TO LOCAL BODIES ACT AMENDMENT ACT, 1892":—</b> |    |    |    |       |    |       |                      |    |    |
| Contributions to Sinking Fund at 2 per cent.,—                          |    |    |    |       |    |       |                      |    |    |
| To 1st September, 1897 .. .. .  | .. | .. | .. | ..    | .. | ..    | 10,771               | 4  | 2  |
| To 1st March, 1898 .. .. .  | .. | .. | .. | ..    | .. | ..    | 11,223               | 14 | 0  |
| Interest on Investments .. .. .   | .. | .. | .. | ..    | .. | ..    | ..                   | .. | .. |
| Investments realised,—  |    |    |    |       |    |       | 21,994               | 18 | 2  |
| Treasury Bills .. .. .  | .. | .. | .. | ..    | .. | ..    | 4,999                | 2  | 7  |
| Mortgages .. .. .   | .. | .. | .. | ..    | .. | ..    | 47,900               | 0  | 0  |
| Balance on 1st April, 1897 .. .. .                                      | .. | .. | .. | ..    | .. | ..    | 1,500                | 0  | 0  |
|   |    |    |    |       |    |       | 49,400               | 0  | 0  |
|   |    |    |    |       |    |       | 908                  | 1  | 0  |
|   |    |    |    |       |    |       | <b>£77,302 1 9</b>   |    |    |
| <b>"THE OTAGO LOAN ORDINANCE, 1862":—</b>                               |    |    |    |       |    |       |                      |    |    |
| Interest on Investments .. .. .   | .. | .. | .. | ..    | .. | ..    | 4,780                | 5  | 2  |
| Interest on Bank balances .. .. .                                       | .. | .. | .. | ..    | .. | ..    | 27                   | 15 | 5  |
| Investments realised,—  |    |    |    |       |    |       | 4,758                | 0  | 7  |
| Consolidated Stock Act, 1884—   |    |    |    |       |    |       |                      |    |    |
| 4½-per-cent. Debentures .. .. .   | .. | .. | .. | ..    | .. | ..    | 4,700                | 0  | 0  |
| Borough of Hawera—  |    |    |    |       |    |       |                      |    |    |
| 6-per-cent. Debentures .. .. .  | .. | .. | .. | ..    | .. | 100   | 0                    | 0  |    |
| Ditto, paid off .. .. .   | .. | .. | .. | ..    | .. | 3,900 | 0                    | 0  |    |
| Westport Harbour Board—   |    |    |    |       |    |       | 4,000                | 0  | 0  |
| 5-per-cent. Debentures matured and renewed at 4 per cent. .. .. .       | .. | .. | .. | ..    | .. | ..    | 7,140                | 0  | 0  |
| Balance on 1st April, 1897 .. .. .                                      | .. | .. | .. | ..    | .. | ..    | 15,840               | 0  | 0  |
|   |    |    |    |       |    |       | 2,105                | 3  | 0  |
|   |    |    |    |       |    |       | <b>£22,703 3 7</b>   |    |    |

## PUBLIC ACCOUNTS, 1897-98.

FUNDS during the FINANCIAL YEAR ended 31st MARCH, 1898.

| DISBURSEMENTS.  | £     | s. | d. | £      | s. | d. | £      | s.             | d.             |           |          |
|---|-------|----|----|--------|----|----|--------|----------------|----------------|-----------|----------|
| <b>"THE NEW ZEALAND LOAN ACT, 1863":—</b>                               |       |    |    |        |    |    |        |                |                |           |          |
| Series 1914,—   |       |    |    |        |    |    |        |                |                |           |          |
| Investments,—   |       |    |    |        |    |    |        |                |                |           |          |
| New Zealand 4-per-cent. Stock,—   |       |    |    |        |    |    |        |                |                |           |          |
| £1,932 6 4 at 115   | 2,222 | 3  | 4  |        |    |    |        |                |                |           |          |
| 1,200 5 2 at 115 <sup>5</sup> / <sub>8</sub>                            | 1,387 | 16 | 0  |        |    |    |        |                |                |           |          |
| 1,181 16 1 at 116 <sup>1</sup> / <sub>2</sub>                           | 1,373 | 16 | 11 |        |    |    |        |                |                |           |          |
|   |       |    |    | 4,983  | 16 | 3  |        |                |                |           |          |
| <u>£4,314 7 7</u>   |       |    |    |        |    |    |        |                |                |           |          |
| Brokerage, stamps, &c.  |       |    |    |        | 10 | 18 | 8      |                |                |           |          |
| Sinking funds set free,—  |       |    |    |        |    |    |        | 4,994          | 14             | 11        |          |
| Under "The Consolidated Stock Act, 1884"                                |       |    |    |        |    |    |        | 2,062          | 11             | 9         |          |
|   |       |    |    |        |    |    |        | <u>£7,057</u>  | <u>6</u>       | <u>8</u>  |          |
| <b>"THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870":—</b>              |       |    |    |        |    |    |        |                |                |           |          |
| Investments,—   |       |    |    |        |    |    |        |                |                |           |          |
| New South Wales 3-per-cent. Stock,—                                     |       |    |    |        |    |    |        |                |                |           |          |
| £3,965 5 1 at 100   |       |    |    |        |    |    | 3,990  | 0              | 9              |           |          |
| Victoria 3 <sup>1</sup> / <sub>2</sub> -per-cent. Stock,—               |       |    |    |        |    |    |        |                |                |           |          |
| £11,510 14 10 at 104  |       |    |    |        |    |    | 11,971 | 3              | 5              |           |          |
| South Australia 3-per-cent. Stock—                                      |       |    |    |        |    |    |        |                |                |           |          |
| £582 13 4 at 98 <sup>1</sup> / <sub>2</sub>                             | 572   | 9  | 5  |        |    |    |        |                |                |           |          |
| 936 12 7 at 98 <sup>3</sup> / <sub>8</sub>                              | 926   | 1  | 10 |        |    |    |        |                |                |           |          |
| 2,021 13 8 at 99  | 2,001 | 9  | 4  |        |    |    |        |                |                |           |          |
| 4,497 12 10 at 99 <sup>1</sup> / <sub>2</sub>                           | 4,463 | 18 | 2  |        |    |    |        |                |                |           |          |
| 548 17 9 at 99 <sup>1</sup> / <sub>2</sub>                              | 546   | 2  | 10 |        |    |    |        |                |                |           |          |
| 4,545 0 5 at 99 <sup>3</sup> / <sub>8</sub>                             | 4,527 | 19 | 6  |        |    |    |        |                |                |           |          |
| 4,695 4 9 at 100  | 4,695 | 4  | 9  |        |    |    |        |                |                |           |          |
| 2,920 7 3 at 100 <sup>1</sup> / <sub>2</sub>                            | 2,927 | 13 | 3  |        |    |    |        |                |                |           |          |
| 564 4 4 at 101 <sup>1</sup> / <sub>2</sub>                              | 574   | 1  | 10 |        |    |    |        |                |                |           |          |
|   |       |    |    | 21,285 | 0  | 11 |        |                |                |           |          |
| <u>£21,312 6 11</u>   |       |    |    |        |    |    |        |                |                |           |          |
| Canada 3-per-cent. Stock,—  |       |    |    |        |    |    | 3,990  | 12             | 4              |           |          |
| £3,733 18 2 at 106 <sup>1</sup> / <sub>2</sub>                          |       |    |    |        |    |    |        |                |                |           |          |
| Brokerage, stamps, &c.  |       |    |    |        |    |    | 103    | 10             | 6              |           |          |
|   |       |    |    |        |    |    |        | <u>£41,290</u> | <u>7</u>       | <u>11</u> |          |
| <b>"THE GOVERNMENT LOANS TO LOCAL BODIES ACT AMENDMENT ACT, 1892":—</b> |       |    |    |        |    |    |        |                |                |           |          |
| Investments,—   |       |    |    |        |    |    |        |                |                |           |          |
| Treasury Bills  |       |    |    |        |    |    | 27,219 | 0              | 0              |           |          |
| Mortgages   |       |    |    |        |    |    | 47,900 | 0              | 0              |           |          |
|   |       |    |    |        |    |    |        |                | 75,119         | 0         | 0        |
| Commission paid to Public Trust Office                                  |       |    |    |        |    |    |        |                | 249            | 19        | 2        |
| Fees on Investment of Mortgages   |       |    |    |        |    |    |        |                | 272            | 0         | 0        |
| Balance on 31st March, 1898   |       |    |    |        |    |    |        |                | 1,661          | 2         | 7        |
|   |       |    |    |        |    |    |        |                | <u>£77,302</u> | <u>1</u>  | <u>9</u> |
| <b>"THE OTAGO LOAN ORDINANCE, 1862":—</b>                               |       |    |    |        |    |    |        |                |                |           |          |
| Investments,—   |       |    |    |        |    |    |        |                |                |           |          |
| Immigration and Public Works Loan Act, 1870—                            |       |    |    |        |    |    |        |                |                |           |          |
| 4 <sup>1</sup> / <sub>2</sub> -per-cent. Debentures                     |       |    |    |        |    |    | 49     | 0              | 0              |           |          |
| Consolidated Stock Act, 1884—   |       |    |    |        |    |    |        |                |                |           |          |
| 4-per-cent. Debentures  |       |    |    |        |    |    | 325    | 0              | 0              |           |          |
| Government Loans to Local Bodies Act, 1886—                             |       |    |    |        |    |    |        |                |                |           |          |
| 3 <sup>1</sup> / <sub>2</sub> -per-cent. Debentures                     |       |    |    |        |    |    | 5,030  | 0              | 0              |           |          |
| County of Tauranga—   |       |    |    |        |    |    |        |                |                |           |          |
| 5-per-cent. Debentures  |       |    |    |        |    |    | 370    | 0              | 0              |           |          |
| County of Waitemata—  |       |    |    |        |    |    |        |                |                |           |          |
| 6-per-cent. Debentures  |       |    |    |        |    |    | 170    | 0              | 0              |           |          |
| Westport Harbour Board—   |       |    |    |        |    |    |        |                |                |           |          |
| 4-per-cent. Debentures  |       |    |    |        |    |    | 7,140  | 0              | 0              |           |          |
| Wellington and Manawatu Railway—  |       |    |    |        |    |    |        |                |                |           |          |
| 5-per-cent. Debentures  |       |    |    |        |    |    | 7,040  | 0              | 0              |           |          |
|   |       |    |    |        |    |    |        |                | 20,124         | 0         | 0        |
| Balance on 31st March, 1898   |       |    |    |        |    |    |        |                | 2,579          | 3         | 7        |
|   |       |    |    |        |    |    |        |                | <u>£22,703</u> | <u>3</u>  | <u>7</u> |



## PUBLIC ACCOUNTS, 1897-98.

FUNDS during the FINANCIAL YEAR ended 31st MARCH, 1898.

| DISBURSEMENTS.   | £  | s. | d. | £  | s. | d. | £       | s.    | d. |   |
|--|----|----|----|----|----|----|---------|-------|----|---|
| "THE CANTERBURY LOAN ORDINANCE, 1862":—                            |    |    |    |    |    |    |         |       |    |   |
| Investments,—  |    |    |    |    |    |    |         |       |    |   |
| General Purposes Loan Act, 1873—                                   |    |    |    |    |    |    |         |       |    |   |
| 5-per-cent. Debentures   | .. | .. | .. | .. | .. | .. | 145     | 0     | 0  |   |
| County of Waitemata—   |    |    |    |    |    |    |         |       |    |   |
| 6-per-cent. Debentures   | .. | .. | .. | .. | .. | .. | 150     | 0     | 0  |   |
| Borough of Brunner—  |    |    |    |    |    |    |         |       |    |   |
| 6-per-cent. Debentures   | .. | .. | .. | .. | .. | .. | 300     | 0     | 0  |   |
| Westport Harbour Board—  |    |    |    |    |    |    |         |       |    |   |
| 4-per-cent. Debentures   | .. | .. | .. | .. | .. | .. | 510     | 0     | 0  |   |
| Wellington and Manawatu Railway—                                   |    |    |    |    |    |    |         |       |    |   |
| 5-per-cent. Debentures   | .. | .. | .. | .. | .. | .. | 25      | 0     | 0  |   |
| Balance on 31st March, 1898  | .. | .. | .. | .. | .. | .. | ..      | ..    | .. |   |
|  |    |    |    |    |    |    | 1,130   | 0     | 0  |   |
|  |    |    |    |    |    |    | 307     | 4     | 11 |   |
|  |    |    |    |    |    |    | £1,437  | 4     | 11 |   |
| "THE LYTTELTON AND CHRISTCHURCH RAILWAY<br>LOAN ORDINANCE, 1860":— |    |    |    |    |    |    |         |       |    |   |
| Investments,—  |    |    |    |    |    |    |         |       |    |   |
| Consolidated Stock Act, 1884—                                      |    |    |    |    |    |    |         |       |    |   |
| 4½-per-cent. Debentures  | .. | .. | .. | .. | .. | .. | ..      | 4,700 | 0  | 0 |
| Sinking Funds set free—  |    |    |    |    |    |    |         |       |    |   |
| Under "The Consolidated Stock Act, 1884"                           | .. | .. | .. | .. | .. | .. | ..      | 9,371 | 3  | 4 |
|  |    |    |    |    |    |    | £14,071 | 3     | 4  |   |

## PUBLIC ACCOUNTS, 1897-98.

STATEMENT showing the SECURITIES in which the SINKING FUNDS were held on the 31st MARCH, 1898.

|   | £        | s. | d. |   | £        | s. | d. |
|---|----------|----|----|---|----------|----|----|
| New Zealand 5-per-cent. Debentures ..                 | 20,395   | 0  | 0  | Brought forward ..  | 217,034  | 7  | 1  |
| New Zealand 4½-per-cent. Debentures ..                | 34,240   | 0  | 0  | Westport Harbour Board 5-per-cent. Debentures ..                  | 7,650    | 0  | 0  |
| New Zealand 4-per-cent. Debentures ..                 | 4,910    | 0  | 0  | Waimakariri - Ashley Water-supply Board 5-per-cent. Debentures .. | 970      | 0  | 0  |
| New Zealand 3½-per-cent. Debentures ..                | 5,030    | 0  | 0  | Wellington and Manawatu Railway Company 5-per-cent. Debentures .. | 17,505   | 0  | 0  |
| New Zealand 4-per-cent. Inscribed Stock               | 110,999  | 17 | 10 | New South Wales 4-per-cent. Debentures ..                         | 20,800   | 0  | 0  |
| New Zealand 3½-per-cent. Inscribed Stock              | 1,291    | 9  | 3  | New South Wales 4-per-cent. Stock ..                              | 5,486    | 6  | 7  |
| Treasury Bills, 3½ per cent. ..                       | 21,568   | 0  | 0  | New South Wales 3½-per-cent. Stock ..                             | 83,393   | 15 | 8  |
| County of Tauranga 5-per-cent. Debentures ..          | 1,320    | 0  | 0  | New South Wales 3-per-cent. Stock ..                              | 19,864   | 14 | 11 |
| County of Waitemata 6-per-cent. Debentures ..         | 580      | 0  | 0  | Victoria 4-per-cent. Debentures ..                                | 23,000   | 0  | 0  |
| City of Dunedin 7-per-cent. Mortgage Debentures ..    | 3,300    | 0  | 0  | Victoria 4-per-cent. Stock ..                                     | 43,233   | 17 | 4  |
| Borough of Brunner 6-per-cent. Debentures ..          | 820      | 0  | 0  | Victoria 3½-per-cent. Stock ..                                    | 75,062   | 0  | 3  |
| Borough of Hokitika 6-per-cent. Debentures ..         | 2,080    | 0  | 0  | South Australia 4-per-cent. Debentures ..                         | 24,700   | 0  | 0  |
| Borough of Palmerston North 5-per-cent. Debentures .. | 1,100    | 0  | 0  | South Australia 4-per-cent. Stock ..                              | 4,851    | 0  | 5  |
| Borough of Patea 5-per-cent. Debentures               | 5,000    | 0  | 0  | South Australia 3½-per-cent. Stock ..                             | 37,216   | 16 | 0  |
| Borough of Tauranga 5-per-cent. Debentures ..         | 2,200    | 0  | 0  | South Australia 3-per-cent. Stock ..                              | 39,593   | 15 | 4  |
| Borough of Thames 5½-per-cent. Debentures ..          | 2,200    | 0  | 0  | Canada 4-per-cent. Debentures ..                                  | 18,200   | 0  | 0  |
| Carried forward ..                                    | £217,034 | 7  | 1  | Canada 4-per-cent. Stock ..                                       | 60,000   | 0  | 0  |
|   |          |    |    | Canada 3½-per-cent. Stock ..                                      | 34,022   | 11 | 8  |
|   |          |    |    | Canada 3-per-cent. Stock ..                                       | 32,670   | 17 | 3  |
|   |          |    |    | Mortgages ..  | 112,100  | 0  | 0  |
|   |          |    |    | Total ..  | £877,355 | 2  | 6  |

STATEMENT showing the AMOUNT of SINKING FUNDS ACCRUED to the 31st MARCH, 1898, in respect of each LOAN.

|  | INVESTMENTS<br>(Nominal Value). |       | CASH.  |       | TOTALS.  |       |
|--|---------------------------------|-------|--------|-------|----------|-------|
|  | £                               | s. d. | £      | s. d. | £        | s. d. |
| UNDER COLONIAL ACTS:—  |                                 |       |        |       |          |       |
| “New Zealand Loan Act, 1863” .. .. .                               | 112,291                         | 7 1   | ..     | ..    | 112,291  | 7 1   |
| “Immigration and Public Works Loan Act, 1870” .. .. .              | 522,095                         | 15 5  | ..     | ..    | 522,095  | 15 5  |
| “Government Loans to Local Bodies Act Amendment Act, 1892” .. .. . | 133,668                         | 0 0   | 1,661  | 2 7   | 135,329  | 2 7   |
| UNDER ACTS OR ORDINANCES OF THE LATE PROVINCES:—                   |                                 |       |        |       |          |       |
| “Otago Loan Ordinance, 1862” .. .. .                               | 99,225                          | 0 0   | 2,579  | 3 7   | 101,804  | 3 7   |
| “Canterbury Loan Ordinance, 1862” .. .. .                          | 10,075                          | 0 0   | 307    | 4 11  | 10,382   | 4 11  |
|  | £877,355                        | 2 6   | £4,547 | 11 1  | £881,902 | 13 7  |

PUBLIC ACCOUNTS, 1897-98.

The PUBLIC DEBT of NEW ZEALAND on 31st MARCH, 1898.

|   | AMOUNT OUTSTANDING. |   | DUE DATE.  | SINKING FUNDS ACCRUED. | NET INDEBTEDNESS.                     | ANNUAL CHARGE. |                   |         | REMARKS.                         |  |   |
|---|---------------------|---|--|------------------------|---------------------------------------|----------------|-------------------|---------|----------------------------------|--|---|
|   |                     |   |  |                        |                                       | Rate.          |                   | Amount. |                                  | When payable.  |   |
|   |                     |   |  |                        |                                       | Int.           | S.F.              |         |                                  |  |   |
| New Zealand Loan Act, 1863 .. .. .                  | £                   | 271,000                                   | 15 July, 1914  | £                      | 158,708                               | %              | 1                 | £       | 16,260                           | 15 Jan. and 15 July.                                       |   |
| Consolidated Loan Act, 1867 .. .. .                 | ..                  | 482,300                                   | Ann. drawing   | ..                     | 482,300                               | %              | 5                 | ..      | 24,115                           | Quarterly, 15 Jan., &c.                                    |   |
| Immigration and Public Works Loan Act, 1870 .. .. . | ..                  | 1,000,000*                                | 1 June, 1907   | 522,096                | 477,904                               | %              | 4                 | 24      | 64,000                           | 1 June and 1 Dec.  | Sinking Fund payable 13 Mar. and 13 Sept. |
| Canterbury Loan Ordinance, 1862 .. .. .             | {                   | { 3,800<br>12,200 }                       | { 2 Jan., 1915<br>2 July, 1916 }                                   | { 10,382               | 5,618                                 | %              | 6                 | 1       | 1,120                            | 30 June " 31 Dec.  |   |
| Otago Loan Ordinance, 1862 .. .. .                  | ..                  | 71,300                                    | 1 July, 1898   | 101,804                | Cr. 30,504                            | %              | 6                 | †       | 4,278                            | 1 Jan. " 1 July.   |   |
| Consolidated Loan Act, 1867 .. .. .                 | ..                  | 13,000                                    | 15 April, 1913   | ..                     | 13,000                                | %              | 4                 | ..      | 520                              | 15 April " 15 Oct.   |   |
| Immigration and Public Works Loan Act, 1870 .. .. . | {                   | { 363,100<br>27,900 }                     | { 15 April, 1913<br>15 April, 1913 }                               | ..                     | 363,100<br>27,900                     | %              | 4<br>4½           | ..      | 14,524<br>1,256                  | 15 April " 15 Oct.<br>15 April " 15 Oct.                   |   |
| Defence and Other Purposes Loan Act, 1870 .. .. .   | {                   | { 25,000<br>75,000 }                      | { 1 July, 1940<br>15 April, 1913 }                                 | ..                     | 25,000<br>75,000                      | %              | 4½<br>4           | ..      | 1,125<br>3,000                   | 30 June " 31 Dec.<br>15 April " 15 Oct.                    |   |
| General Purposes Loan Act, 1873 .. .. .             | {                   | { 18,500<br>12,300<br>54,700 }            | { 15 Oct., 1913<br>15 May, 1914<br>28 Nov., 1914 }                 | ..                     | 18,500<br>12,300<br>54,700            | %              | 4<br>4<br>5       | ..      | 740<br>492<br>2,735              | 15 April " 15 Oct.<br>15 May " 15 Nov.<br>15 May " 15 Nov. |   |
| District Railways Purchasing Acts, 1885-86 .. .. .  | {                   | { 35,000<br>40,000<br>101,600<br>47,000 } | { 28 May, 1898<br>1 July, 1909<br>1 April, 1905<br>1 April, 1899 } | ..                     | 35,000<br>40,000<br>101,600<br>47,000 | %              | 3½<br>6<br>4<br>5 | ..      | 1,225<br>2,400<br>4,064<br>2,350 | 1 April " 1 Oct.   |   |
| Carried forward .. .. .                             | ..                  | 2,653,700                                 | ..   | 746,574                | 1,907,126                             | %              | ..                | ..      | 144,204                          |  |   |

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

PUBLIC ACCOUNTS, 1897-98.

The PUBLIC DEBT of NEW ZEALAND on 31st MARCH, 1898—continued.

|  | AMOUNT OUTSTANDING. |            | DUE DATE.      | SINKING FUNDS ACCRUED. | NET INDEBTEDNESS. | ANNUAL CHARGE. |         |               | REMARKS.           |      |
|--|---------------------|------------|----------------|------------------------|-------------------|----------------|---------|---------------|--------------------|------|
|  | £                   | s.         |                |                        |                   | Rate.          | Amount. | When payable. |                    |      |
|  |                     |            |                |                        |                   |                |         | Int.          |                    | S.F. |
| Brought forward .. .. .  | £                   | 2,653,700  | ..             | £                      | 1,907,126         | %              | ..      | ..            |                    |      |
| Government Loans to Local Bodies Act, 1886                                 | ..                  | 253,200    | 31 Dec., 1900  | 746,574                | 117,871           | 3½             | 1½      | 26,344†       | 1 Mar. and 1 Sept. |      |
| Consolidated Stock Act, 1877   | {                   | 29,150,302 | 1 Nov., 1929   | ..                     | 29,150,302        | 4              | ..      | 1,166,013     | 1 May " 1 Nov.     |      |
|  | {                   | 6,161,167  | 1 Jan., 1940   | ..                     | 6,161,167         | 3½             | ..      | 215,640       | 1 Jan. " 1 July    |      |
|  | {                   | 2,081,012  | 1 April, 1945  | ..                     | 2,081,012         | 3              | ..      | 62,430†       | 1 April. " 1 Oct.  |      |
| Consolidated Stock Act, 1884—  | {                   | 40,000     | 22 May, 1898   | ..                     | 1,239,166         | 4½             | ..      | 55,763        | 28 May " 28 Nov.   |      |
| Colonial Issue .. .. .   | {                   | 1,199,166  | 28 May, 1898   | ..                     | 253,200           | 4              | ..      | 10,128        | 28 May " 28 Nov.   |      |
|  | {                   | 253,200    | 28 May, 1898   | ..                     | 628,200           | 3½             | ..      | 21,987        | 28 May " 28 Nov.   |      |
|  | {                   | 628,200    | 28 May, 1898   | ..                     | ..                | ..             | ..      | ..            | ..                 |      |
| Naval and Military Settlers' and Volunteers' Land Act, 1892                | ..                  | 27,226     | 31 Oct., 1899  | ..                     | 27,226            | 4½             | ..      | 1,225         | 30 April " 31 Oct. |      |
| Native Land Purchases Act, 1892  | {                   | 140,000    | 31 Oct., 1899  | ..                     | 140,000           | 4½             | ..      | 6,300         | 30 April " 31 Oct. |      |
|  | {                   | 9,700      | 31 Oct., 1899  | ..                     | 9,700             | 5              | ..      | 485           | 30 April " 31 Oct. |      |
| Land for Settlements Act, 1892   | ..                  | 45,276     | 31 Oct., 1899  | ..                     | 45,276            | 4½             | ..      | 2,087         | 30 April " 31 Oct. |      |
| Land for Settlements Act, 1894   | {                   | 134,100    | 31 Oct., 1899  | ..                     | 134,100           | 4              | ..      | 5,364         | 30 April " 31 Oct. |      |
|  | {                   | 455,990    | 31 Oct., 1899  | ..                     | 455,990           | 3½             | ..      | 15,960        | 30 April " 31 Oct. |      |
| Lands Improvement and Native Lands Acquisition Act, 1894                   | {                   | 283,000    | 30 Sep., 1908  | ..                     | 283,000           | 4              | ..      | 11,320        | 31 Mar. " 30 Sept. |      |
|  | {                   | 117,000    | ..             | ..                     | (117,000          | 3½             | ..      | 4,095         | 31 Mar. " 30 Sept. |      |
| New Zealand Consols Act, 1894  | ..                  | 356,185    | 1 Feb., 1910   | ..                     | 356,185           | 3½             | ..      | 12,467        | 1 Feb. " 1 Aug.    |      |
| Aid to Public Works and Land Settlement Act, 1896, and Amendment Act, 1897 | {                   | 250,000    | 1 Feb., 1902   | ..                     | 250,000           | 3½             | ..      | 8,750         | 1 Feb. " 1 Aug.    |      |
|  | {                   | 500,000    | 15 Aug., 1921§ | ..                     | 500,000           | 3½             | ..      | 17,500        | 15 Feb. " 15 Aug.  |      |
|  | {                   | 100,000    | 21 Feb., 1899  | ..                     | 100,000           | 3½             | ..      | 3,250         | 1 Feb. " 1 Aug.    |      |
|  | {                   | 125,000    | 3 Mar., 1899   | ..                     | 125,000           | 3              | ..      | 3,750         | 1 Feb. " 1 Aug.    |      |
| Totals .. .. .   | ..                  | 44,963,424 | ..             | 881,903                | 44,081,521        | ..             | ..      | 1,795,012     | ..                 |      |

Treasury bills amounting to £730,000 are not included.