

PUBLIC ACCOUNTS

OF THE

GOVERNMENT OF NEW ZEALAND

FOR

FINANCIAL YEAR

COMMENCING 1st APRIL, 1910, AND ENDING 31st MARCH, 1911.

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

WELLINGTON.

1911.

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GENERAL BALANCE-SHEET

AND

SUMMARY OF TRANSACTIONS.

FINANCIAL YEAR 1910-1911.

PUBLIC ACCOUNTS, 1910-1911.

GENERAL BALANCE-SHEET and SUMMARY of TRANSACTIONS for the FINANCIAL YEAR ended 31st MARCH, 1911.
CASH ACCOUNTS.

	BALANCES ON 31st MARCH, 1910.			TRANSACTIONS, 1910-1911.			BALANCES ON 31st MARCH, 1911.		
	DR.		CR.	DR.		CR.	DR.		CR.
	£	s.	d.	£	s.	d.	£	s.	d.
CONSOLIDATED FUND:-									
ORDINARY REVENUE ACCOUNT	10,168,948	18	6	10,323,116	4	2
TREASURY BILLS ACCOUNT	1,216,000	0	0	1,116,000	0	0
STATE FORESTS ACCOUNT	17,775	3	5	19,870	19	7
STATE COAL-MINES ACCOUNT	61,559	0	7	228,227	9	4
SCENERY PRESERVATION ACCOUNT	6,652	16	8	3,730	16	5
NAVAL DEFENCE ACT ACCOUNT	831,720	9	9
ACCOUNTS OF LOCAL BODIES	103,989	5	6
DEPOSITS ACCOUNT	323,500	11	6
PUBLIC WORKS FUND	4,690	12	9	..	..	..	1,462,250	0	0
WELLINGTON-HUTT RAILWAY AND ROAD IMPROVEMENT ACCOUNT,	105,673	9	7
THE RAILWAYS IMPROVEMENTS ACCOUNT	312,336	6	1	805,841	5	1
THE WAIHOU AND OHINEMURI RIVERS IMPROVEMENT ACCOUNT	12,210	5	9	4,441,247	19	6
CHEVIOT ESTATE ACCOUNT	18,197	11	0	77,800	0	0
NATIVE LAND SETTLEMENT ACCOUNT	100,000	0	0
LAND FOR SETTLEMENTS ACCOUNT	58,810	0	9	12,843	3	1
MAORI LAND SETTLEMENT ACT ACCOUNT	181,841	17	4
CONVERSION ACCOUNT	202,497	7	2	431,143	0	8
REMITTANCES TO LONDON	4,299	19	8	50,700	0	0
REMITTANCES FROM LONDON	159	8	11	..	..	..	3,346,956	10	8
LOANS TO LOCAL BODIES ACCOUNT	1,965,000	0	0
OPENING UP CROWN LANDS FOR SETTLEMENT ACCOUNT	700,000	0	0
HAURAKI PLAINS SETTLEMENT ACCOUNT	23,876	0	0	527,982	3	7
NATIONAL ENDOWMENT ACCOUNT	45,690	10	4
NEW ZEALAND STATE-GUARANTEED ADVANCES LOAN ACCOUNT	30,441	12	11
FRANGITAIKI LAND DRAINAGE ACCOUNT	7,092	11	7	46,014	9	8
BANK OF NEW ZEALAND ACT, 1903, ACCOUNT	55,861	12	2	95,331	0	9
RESERVE FUND ACCOUNT	2,292,400	0	0
NEW ZEALAND CONSOLS ACCOUNT	25,715	10	10
SILVER AND BRONZE COIN ACCOUNT	500,000	0	0
TOTALS	4,850	1	8	3,220,469	4	3	..	..	..
	4,890	1	8	..	..	..
	3,215,619	2	7	26,440,865	18	2
	37,998,223	13	10
	3,006	8	8
	4,772,956	18	3

PUBLIC ACCOUNTS, 1910-1911.

GENERAL BALANCE-SHEET AND SUMMARY OF TRANSACTIONS—continued.

SUMMARY OF BALANCES OF CASH ACCOUNTS ON 31ST MARCH, 1911.

Dr.	£	s.	d.	Cr.	£	s.	d.
PUBLIC ACCOUNT	1,829,060	6	1	CONSOLIDATED FUND	1,488,868	9	3
NAVAL DEFENCE ACT INVESTMENT ACCOUNT	250,000	0	0	PUBLIC WORKS FUND	1,140,045	6	7
PUBLIC WORKS FUND INVESTMENT ACCOUNT	750,000	0	0	WELLINGTON-HUTT RAILWAY AND ROAD IMPROVEMENT ACCOUNT	4,814	4	9
BANK OF NEW ZEALAND ACT, 1903, INVESTMENT ACCOUNT	500,000	0	0	THE RAILWAYS IMPROVEMENTS ACCOUNT	18,146	3	2
DOMINION AND FOREIGN ADVANCES	181,729	18	2	THE WAIHOU AND OHINEMURI RIVERS IMPROVEMENT ACCOUNT	100,000	0	0
NEW ZEALAND CONSOLS ACCOUNT—				CHEVIOT ESTATE ACCOUNT	62,771	15	8
BANK OF NEW ZEALAND	1	14	0	NATIVE LAND SETTLEMENTS ACCOUNT	44,322	9	8
INVESTMENT ACCOUNT	462,165	0	0	LAND FOR SETTLEMENTS ACCOUNT	53,397	14	8
RESERVE FUND INVESTMENT ACCOUNT	800,000	0	0	MAORI LAND SETTLEMENT ACT ACCOUNT	4,299	19	8
				CONVERSION ACCOUNT	2,154	0	5
				LOANS TO LOCAL BODIES ACCOUNT	18,865	3	7
				OPENING UP CROWN LANDS FOR SETTLEMENTS ACCOUNT	8,574	9	8
				HAURAKI PLAINS SETTLEMENT ACCOUNT	22,665	8	4
				NATIONAL ENDOWMENT ACCOUNT	66,149	8	0
				RANGITAHI LAND DRAINAGE ACCOUNT	25,715	10	10
				NEW ZEALAND CONSOLS ACCOUNT	462,166	14	0
				BANK OF NEW ZEALAND ACT, 1903, ACCOUNT	500,000	0	0
				RESERVE FUND ACCOUNT	800,000	0	0
Total	£4,772,956	18	3	Total	£4,772,956	18	3

INTEREST AND SINKING FUND REMITTANCE ACCOUNT.

BALANCES ON 31ST MARCH, 1910.				TRANSACTIONS, 1910-1911.				BALANCES ON 31ST MARCH, 1911.				
Dr.	£	s.	d.	Cr.	£	s.	d.	Dr.	£	s.	d.	
INTEREST REMITTANCE ACCOUNT	17,353	19	11	2,182,536	10	2	2,182,963	17	4	17,780	7	1
SINKING FUND REMITTANCE ACCOUNT	3,340	0	0	2,663	0	0	2,663	0	0	3,340	0	0
SUSPENSE REMITTANCE ACCOUNT—												
Bank of England	11,612	19	11	1,997,809	15	10	1,997,460	8	8	11,962	7	1
Crown Agents, London	8,808	0	0	16,590	0	0	16,495	0	0	8,898	0	0
High Commissioner	278	0	0	171,226	1	6	171,244	1	6	260	0	0
TOTALS	20,693	19	11	4,370,825	7	6	4,370,825	7	6	21,120	7	1

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

PUBLIC ACCOUNTS, 1910-1911.

	BALANCES ON 31ST MARCH, 1910.				TRANSACTIONS, 1910-1911.				BALANCES ON 31ST MARCH, 1911.			
	Dr.		Cr.		Dr.		Cr.		Dr.		Cr.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
PUBLIC DEBT ACCOUNT:—												
Canterbury Loan Ordinance, 1862	15,200	0 0	..	..	..	..	..	..	..	15,200	0 0	..
District Railways Purchasing Acts, 1885, 1886 ..	40,000	0 0	..	..	..	..	..	..	..	40,000	0 0	..
Native Land Purchases Act, 1892	125,000	0 0	..	..	..	..	..	..	..	125,000	0 0	..
Lands Improvement and Native Lands Acquisition Act, 1894 ..	400,000	0 0	..	..	..	..	..	..	..	400,000	0 0	..
Hutt Railway and Road Improvement Acts, 1903, 1905, 1907, and 1910 ..	271,890	0 0	30,710	0 0	49,550	0 0	8,110	0 0	299,490	0 0	..	
Maori Land Settlement Act, 1907	250,000	0 0	..	..	..	..	..	..	..	250,000	0 0	..
Coal-mines Act, 1908	130,000	0 0	..	..	..	..	..	..	..	130,000	0 0	..
Dairy Industry Act, 1908	1,781	0 0	..	..	..	..	..	..	..	1,781	0 0	..
Government Railways Act, 1908	304,200	0 0	..	..	..	..	..	..	..	307,500	0 0	..
Railways Improvements Authorization Acts, 1904 and 1907 ..	74,900	0 0	..	..	..	..	..	..	..	75,000	0 0	..
Finance Act, 1909 .. .. .	..	..	..	..	..	..	..	..	..	..	..	..
Government Railways Amendment Act, 1910 .. .. .	..	..	59,300	0 0	2,400	0 0	..	..	..	56,900	0 0	..
Land for Settlements Act, 1908 .. .. .	..	..	..	..	..	..	..	..	..	..	..	..
Local Bodies' Loans Act, 1908	2,500	0 0	..	..	112,600	0 0	115,100	0 0	..	..	..
Government Loans to Local Bodies Act, 1886	250,300	0 0	..	..	..	..	..	..	..	250,300	0 0	..
Local Bodies' Loans Act, 1908	1,831,000	0 0	..	..	486,000	0 0	416,000	0 0	..	1,901,000	0 0	..
New Zealand Consols Act, 1908	410,124	1 1	..	..	53,290	0 0	1,247	7 1	..	462,166	14 0	..
New Zealand Loans Act, 1908 .. .. .	..	..	..	..	..	..	..	..	..	..	..	..
Consolidated Loan Act, 1867	266,300	0 0	..	..	..	..	..	..	..	266,300	0 0	..
Defence and Other Purposes Loan Act, 1870	18,000	0 0	..	..	..	..	..	..	..	18,000	0 0	..
Immigration and Public Works Loan Act, 1870	100,000	0 0	..	..	25,000	0 0	25,000	0 0	..	100,000	0 0	..
General Purposes Loan Act, 1873	390,300	0 0	..	..	..	..	..	..	..	390,300	0 0	..
Consolidated Stock Act, 1884	82,900	0 0	..	..	..	..	..	..	..	82,900	0 0	..
Aid to Public Works and Land Settlement Act, 1896 ..	46,948,407	0 0	3,415,660	0 0	..	..	..	..	..	50,364,067	0 0	..
Aid to Public Works and Land Settlement Act, 1896 ..	744,700	0 0	..	..	..	..	..	..	..	744,700	0 0	..
Aid to Public Works and Land Settlement Act, 1900 ..	500,000	0 0	..	..	..	..	..	..	..	500,000	0 0	..
Aid to Public Works and Land Settlement Act, 1901 ..	358,100	0 0	..	..	..	..	..	..	..	358,100	0 0	..
Aid to Public Works and Land Settlement Act, 1902 ..	225,000	0 0	..	..	..	..	..	..	..	225,000	0 0	..
Aid to Public Works and Land Settlement Act, 1903 ..	670,900	0 0	..	..	..	..	..	..	..	670,900	0 0	..
Aid to Public Works and Land Settlement Act, 1904 ..	842,415	0 0	..	..	..	..	..	..	..	842,415	0 0	..
Aid to Public Works and Land Settlement Act, 1905 ..	566,700	0 0	..	..	..	..	..	..	..	566,700	0 0	..
Aid to Public Works and Land Settlement Act, 1906 ..	939,000	0 0	..	..	..	..	..	..	..	939,000	0 0	..
Aid to Public Works and Land Settlement Act, 1907 ..	1,000,000	0 0	..	..	..	..	..	..	..	1,000,000	0 0	..
Aid to Public Works and Land Settlement Act, 1908 ..	1,000,000	0 0	..	..	..	..	..	..	..	1,000,000	0 0	..
Aid to Public Works and Land Settlement Act, 1909 ..	250,000	0 0	..	..	..	..	..	..	..	250,000	0 0	..
Aid to Public Works and Land Settlement Act, 1910 ..	500,000	0 0	..	..	..	..	..	..	..	500,000	0 0	..
Finance Act, 1909 .. .. .	..	..	..	..	..	..	..	..	..	..	..	..
Public Revenues Act, 1908—Reserve Fund Securities Act, 1907 ..	1,000,000	0 0	..	..	600,000	0 0	1,100,000	0 0	..	208,950	0 0	..
Finance Act, 1909	800,000	0 0	..	..	1,718,350	0 0	1,509,400	0 0	..	828,750	0 0	..
Public Works Act, 1908	200,000	0 0	..	..	1,462,250	0 0	638,500	0 0	..	247,900	0 0	..
Public Works Act, 1908 .. .. .	..	..	..	..	1,527,900	0 0	2,279,400	0 0	..	800,000	0 0	..
Public Works Act, 1908 .. .. .	..	..	..	..	..	..	..	..	..	200,000	0 0	..
Paeroa-Waikato Railway Act, 1903	80,214	0 0	..	..	..	..	..	..	..	80,214	0 0	..
Waikato Branch Railway Act, 1905	53,476	0 0	..	..	..	..	..	..	..	53,476	0 0	..
Scenery Preservation Act, 1908	40,000	0 0	..	..	..	..	..	..	..	40,000	0 0	..
Carried forward	61,668,907	1 1	..	..	9,575,758	0 0	6,172,775	7 1	..	65,071,884	14 0	..

PUBLIC ACCOUNTS, 1910-1911.

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

	BALANCES ON 31ST MARCH, 1910.				TRANSACTIONS, 1910-1911.				BALANCES ON 31ST MARCH, 1911.				
	Dr.		Cr.		Dr.		Cr.		Dr.		Cr.		
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	
Brought forward	61,668,907	1 1	..	..	9,575,753	0 0	6,172,775	7 1	65,071,884	14 0	..	..
PUBLIC DEBT ACCOUNT—continued.													
State Fire Insurance Act, 1908	2,000	0 0	..	..	..	..	..	..	2,000	0 0	..	..
Wellington-Manawatu Railway Purchase Act, 1908	500,000	0 0	..	..	..	..	..	..	500,000	0 0	..	..
New Zealand State-guaranteed Advances Act, 1909 and 1910 .. .. .	..	..	..	..	1,792,400	0 0	1,792,400	0 0	..	..	..	..
Waikou and Ohinemuri Rivers Improvement Act, 1910 .. .. .	..	..	..	..	100,000	0 0	..	..	100,000	0 0	..	..
Treasury Bills issued under—													
The Public Revenues Act, 1908	100,000	0 0	..	..	1,116,000	0 0	1,216,000	0 0	..	..	..	..
	62,270,907	1 1	..	..	12,584,153	0 0	9,181,175	7 1	65,673,884	14 0	..	..
DEBENTURES ACCOUNT .. .. .	..	..	..	..	7,562,455	6 11	7,510,830	6 11	..	..	14,428,851	0 0
INSCRIBED STOCK ACCOUNT .. .. .	..	..	..	..	..	..	3,415,660	0 0	..	..	50,359,067	0 0
(CONSOLS ACCOUNT) .. .. .	..	..	..	..	1,247	7 1	53,290	0 0	..	..	462,166	14 0
SCRIP ACCOUNT .. .. .	..	..	..	..	1,872,010	0 0	1,858,910	0 0	..	..	388,800	0 0
MORTGAGE SECURITY ACCOUNT .. .. .	..	..	..	..	..	..	..	..	..	..	40,000	0 0
DEBENTURES SALES ACCOUNT:—													
CHEVIOT ESTATE INVESTMENT ACCOUNT,—													
Treasury Bills .. .. .	..	..	..	..	50,000	0 0	50,000	0 0	..	..	..	..
LAND FOR SETTLEMENTS INVESTMENT ACCOUNT,—													
Treasury Bills .. .. .	..	..	..	..	150,000	0 0	150,000	0 0	..	..	..	..
TOTALS .. .. .	..	..	..	..	200,000	0 0	200,000	0 0	..	..	..	..
SUMMARY OF BALANCES OF PUBLIC DEBT ACCOUNTS ON 31ST MARCH, 1911.													
BALANCES DR.	£	s. d.	BALANCES CR.										
PUBLIC DEBT ACCOUNT	65,673,884	14 0	DEBENTURES ACCOUNT	14,428,851	0 0
			INSCRIBED STOCK ACCOUNT	50,821,233	14 0
			SCRIP ACCOUNT	388,800	0 0
			MORTGAGE SECURITY ACCOUNT	40,000	0 0
TOTAL	65,673,884	14 0	TOTAL	65,673,884	14 0

PUBLIC ACCOUNTS, 1910-1911.

SUMMARY of BALANCES on 31st MARCH, 1911.

	BALANCES.			CASH.			ADVANCES.			INVESTMENTS.			TOTAL.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
CONSOLIDATED FUND:—															
Ordinary Revenue Account ..	586,488	4	2	564,201	9	0	22,281	15	2	..	..	586,488	4	2
State Forests Account ..	14,199	19	2	14,116	3	3	83	15	11	..	..	14,199	19	2
State Coal-mines Account ..	27,568	13	10	27,302	12	2	266	1	8	..	..	27,568	13	10
Scenery Preservation Account ..	2,921	13	10	2,921	19	10	..	..	..	..	..	2,921	19	10
Naval Defence Act Account ..	630,529	16	3	309,818	16	3	70,711	..	0	250,000	0	630,529	16	3	
Accounts of Local Bodies ..	Dr. 3,006	8	8	Cr. 3,073	16	0	73	7	4	..	..	Cr. 3,006	8	8
Deposit Accounts ..	180,171	4	8	180,108	8	5	62	16	3	..	..	180,171	4	8
	1,438,868	9	3	1,095,389	12	11	93,478	16	4	250,000	0	1,438,868	9	3	
PUBLIC WORKS FUND ..															
	1,140,045	6	7	381,258	12	10	8,786	13	9	750,000	0	1,140,045	6	7	
WELLINGTON-HUTT RAILWAY AND ROAD IMPROVEMENT ACCOUNT ..															
THE RAILWAYS IMPROVEMENTS ACCOUNT ..	4,814	4	9	4,814	4	9	..	..	..	..	..	4,814	4	9
THE WAIHOU AND OHINEMURI RIVERS IMPROVEMENT ACCOUNT ..	18,146	3	2	18,146	3	2	..	..	..	..	..	18,146	3	2
NATIVE LAND SETTLEMENT ACCOUNT ..	100,000	0	0	100,000	0	0	..	..	..	..	..	100,000	0	0
LAND FOR SETTLEMENTS ACCOUNT ..	44,322	9	8	44,300	17	8	31	12	0	..	..	44,322	9	8
MAORI LAND SETTLEMENT ACT ACCOUNT ..	53,397	14	8	53,097	14	8	300	0	0	..	..	53,397	14	8
CHEVIOT ESTATE ACCOUNT ..	4,299	19	8	4,299	19	8	..	..	..	..	..	4,299	19	8
LOANS TO LOCAL BODIES ACCOUNT ..	62,771	15	8	62,771	15	8	..	..	..	..	..	62,771	15	8
OPENING UP CROWN LANDS FOR SETTLEMENT ACCOUNT ..	18,865	3	7	18,865	3	7	..	..	..	..	..	18,865	3	7
HAURAKI PLAINS SETTLEMENT ACCOUNT ..	8,574	9	8	7,212	17	3	1,361	12	5	..	..	8,574	9	8
NATIONAL ENDOWMENT ACCOUNT ..	22,665	8	4	22,044	11	3	620	17	1	..	..	22,665	8	4
RANGITAHI LAND DRAINAGE ACCOUNT ..	66,149	8	0	66,149	8	0	..	..	..	..	..	66,149	8	0
CONVERSION ACCOUNT ..	25,715	10	10	25,715	10	10	..	..	..	..	..	25,715	10	10
NEW ZEALAND CONSOLS ACCOUNT ..	2,154	0	5	Cr. 13,321	8	4	15,475	8	9	462,165	0	2,154	0	5	
RESERVE FUND ACCOUNT ..	462,166	14	0	..	1	14	..	..	..	800,000	0	462,166	14	0
BANK OF NEW ZEALAND ACT, 1903, ACCOUNT ..	800,000	0	0	..	..	..	..	..	..	..	..	800,000	0	0
GENERAL SERVICES ACCOUNT ..	500,000	0	0	Cr. 61,684	17	10	61,684	17	10	500,000	0	500,000	0	0	
Totals ..	£4,772,956	12	3	£1,829,062	0	1	£181,729	18	2	£2,762,165	0	£4,772,956	12	3	

J. G. WARD.

Minister of Finance.

CONSOLIDATED FUND.

FINANCIAL YEAR 1910-1911.

PUBLIC ACCOUNTS, 1910-1911.

STATEMENT of the RECEIPTS and EXPENDITURE of the CONSOLIDATED
REVENUE

1909-1910.			RECEIPTS.				1910-1911.		
£	s.	d.					£	s.	d.
387,168	1	6	Balance at beginning of Year,—				491,437	4	5
			Cash in the Public Account						
			Advances in the hands of Officers of the Government—						
42,287	4	0	In the Dominion				35,441	7	0
17	11	9	On account of Imperial Pensions				510	9	8
4,858	2	2	On account of other Governments				4,926	16	9
434,320	19	5					532,315	17	10
250,000	0	0	Less Treasury Bills outstanding				100,000	0	0
184,320	19	5							482,315 17 10
			Ordinary Revenue,—						
2,671,120	12	8	Customs				3,027,828	19	9
1,346,816	19	1	Stamps (Stamp Department)				819,838	18	11
			Stamps (Postal Department)				816,306	0	11
190,535	8	1	Postal and Telegraph Cash Receipts				211,260	6	10
642,270	1	11	Land-tax				628,723	1	5
316,835	3	11	Income-tax				407,235	1	7
115,368	11	4	Beer Duty				118,100	2	11
3,258,262	11	5	Railways				3,483,754	19	5
88,304	14	7	Registration and other Fees				100,026	6	0
42,918	9	7	Marine				45,932	8	11
296,099	1	10	Miscellaneous				327,123	0	0
8,968,531	14	5					9,986,129	6	8
			Territorial Revenue,—						
34,516	3	0	Cash Land Sales				68,895	1	2
895	15	3	Deferred-payment Land Sales				1,179	12	10
167,175	10	0	Pastoral Runs, Rents, and Miscellaneous				189,957	12	0
202,587	8	3					255,032	6	0
67,142	1	11	National Endowment Revenue				55,861	12	2
9,238,261	4	7							10,297,023 4 10
			Debentures renewed,—						
			New Zealand Loans Act, 1908—						
			Defence and other Purposes Loan Act, 1870—						
			Debentures matured 1st July, 1910				25,000	0	0
			The Dairy Industry Act, 1908,—						
			Debentures matured 1st January, 1911				848	0	0
			Recoveries on account of Expenditure of previous Years,—						
			Repayment of Reticulation Loan by Christchurch City Council				250	0	0
1	13	9	Unauthorized						
654	5	5	The Civil Service Act, 1866						
655	19	2							250 0 0
£9,428,288	3	2	Totals						£10,755,432 2 8

PUBLIC ACCOUNTS, 1910-1911.

FUND for the Year ended 31st MARCH, 1911, compared with the Financial Year ended 31st MARCH, 1910.

ACCOUNT.

1909-1910.		EXPENDITURE.	1910-1911.	
£	s. d.		£	s. d.
		Permanent Appropriations,—		
33,729	14 8	Civil List	34,373	4 8
2,397,461	10 7	Interest and Sinking Fund	2,458,452	4 8
452,491	1 6	Under Special Acts of the Legislature	482,118	7 4
94,207	18 1	Subsidies paid to Local Bodies	108,016	11 6
		Amounts paid over to Local Bodies and to Deposit Accounts—		
29,657	11 5	Payments under the Land Acts	32,993	9 7
6,741	19 6	Payments under the Timber and Flax Royalties Act	7,403	16 3
		Endowments—		
3,399	16 0	New Plymouth Harbour Board	4,587	18 8
21,509	0 1	Greymouth Harbour Board	25,040	3 7
66,015	6 6	Westport Harbour Board	67,969	8 0
67,142	1 11	National Endowment Residue	55,861	12 2
342,053	3 5	Old-age Pensions	366,033	1 5
3,514,409	3 8			3,642,849 17 10
		Annual Appropriations,—		
		Class I.—Legislative Departments	37,610	15 3
28,633	13 8	II.—Department of Finance	48,023	9 1
36,772	15 2	III.—Post and Telegraph Department	911,819	3 4
855,861	11 4	IV.—Working Railways Department	2,270,813	10 1
2,168,188	19 9	V.—Public Buildings, Domains, and Maintenance of Roads	81,103	8 9
86,728	19 2	VI.—Native Department	21,661	8 8
18,874	9 2	VII.—Justice Department	370,181	10 1
365,920	1 1	VIII.—Mines Department	22,456	14 10
24,704	5 3	IX.—Department of Internal Affairs	262,141	14 4
256,466	5 0	X.—Defence Department	212,938	11 6
194,050	1 2	XI.—Customs, Marine and Harbours, and Inspection of Machinery Departments	114,736	9 11
122,782	1 2	XII.—Department of Labour	22,725	3 4
24,212	8 10	XIII.—Department of Lands and Survey	206,660	9 9
233,743	5 4	XIV.—Department of Agriculture, Commerce, and Tourists	184,578	14 6
189,913	15 7	XV.—Education Department	924,777	7 11
859,242	8 5	Services not provided for	8,027	9 4
10,418	1 7			5,700,256 0 8
5,476,513	1 8			
		Revenue transferred to the Public Works Fund		800,000 0 0
		Debentures renewed,—		
		New Zealand Loans Act, 1908—		
		Defence and other Purposes Loan Act, 1870—		
		Debentures matured 1st July, 1910		25,000 0 0
		The Dairy Industry Act, 1908,—		
		Debentures matured 1st January, 1911		848 0 0
		Balance at end of Year,—		
491,437	4 5	Cash in the Public Account	564,201	9 0
35,441	7 0	Advances in the hands of Officers of the Government—		
510	9 8	In the Dominion	17,921	0 0
4,926	16 9	On account of Imperial Pensions	107	12 5
		On account of other Governments	4,253	2 9
532,315	17 10		586,483	4 2
100,000	0 0	Less Treasury Bills outstanding		
432,315	17 10			586,483 4 2
£9,423,238	3 2	Totals		£10,755,432 2 8

PUBLIC ACCOUNTS, 1910-1911.

STATEMENT of the RECEIPTS and EXPENDITURE of the CONSOLIDATED
TREASURY BILLS

1909-1910.		RECEIPTS.				1910-1911.			
£	s. d.					£	s. d.	£	s. d.
250,000	0 0	Treasury Bills outstanding at beginning of Year	..	..	..	..	..	100,000	0 0
700,000	0 0	Treasury Bills issued during Year	..	..	..	788,000	0 0		
200,000	0 0	Treasury Bills renewed during Year	..	..	..	838,000	0 0	1,116,000	0 0
900,000	0 0								
£1,150,000	0 0	Totals	..	..	..	..	..	£1,216,000	0 0

STATE FORESTS

£	s. d.					£	s. d.	£	s. d.
14,846	16 7	Balance at beginning of Year,—				16,921	7 7		
		Cash in the Public Account	..	..	..	
189	17 0	Advances in hands of Officers of the Government—				858	15 10	17,775	8 5
		In the Dominion	..	..	..	
14,536	13 7								
2,538	5 0	Rents from Lands set apart	..	..	..	8,099	15 4		
12,892	5 4	Miscellaneous	..	..	..	11,771	4 3	14,870	19 7
15,425	10 4								
10,000	0 0	Contribution from the Consolidated Fund towards cost of forest-tree growing and planting	..	..	..	..	..	5,000	0 0
£89,962	8 11	Totals	..	..	..	..	..	£87,646	8 0

STATE COAL-

£	s. d.					£	s. d.	£	s. d.
17,950	8 11	Balance at beginning of Year,—				54,848	5 5		
		Cash in the Public Account	..	..	..	
9,070	19 1	Advances in the hands of Officers of the Government—				7,210	15 2	61,559	0 7
		In the Dominion	..	..	..	
27,021	8 0								
241,888	9 7	Proceeds of Sale of Coal	..	..	..	..	..	226,864	13 3
30,000	0 0	The Coal-mines Act, 1908,—							
		Debentures issued	..	..	..	..	..
1,896	0 0	The Appropriation Acts, 1909 and 1910, section 22,—							
24,989	15 0	Amount transferred in respect of interest on the cost of construction of the Greymouth and Point Elizabeth Railway	..	..	..	1,362	16 1	1,362	16 1
26,885	15 0	Amount transferred in respect of the cost of construction of the said railway	..	..	..	..	..
£325,790	12 7	Totals	..	..	..	..	..	£289,786	9 11

SCENERY PRESERVATION

£	s. d.					£	s. d.	£	s. d.
2,370	13 10	Balance at beginning of Year,—				6,652	16 3		
		Cash in the Public Account	..	..	..	
57	15 11	Advances in the hands of Officers of the Government—						6,652	16 3
		In the Dominion	..	..	..	
2,428	9 9								
10,000	0 0	The Scenery Preservation Act, 1908,—							
		Debentures issued	..	..	..	..	..
£12,428	9 9	Totals	..	..	..	..	..	£6,652	16 3

PUBLIC ACCOUNTS, 1910-1911.

FUND for the Year ended 31st MARCH, 1911, compared with the Financial Year ended 31st MARCH, 1910—*continued.*

ACCOUNT.

1909-1910.		EXPENDITURE.						1910-1911.			
£	s. d.							£	s. d.	£	s. d.
200,000	0 0	Treasury Bills renewed during Year	..	..	..	..	..	333,000	0 0		
850,000	0 0	Treasury Bills paid off during Year	..	..	..	..	..	883,000	0 0		
<u>1,050,000</u>	<u>0 0</u>									1,216,000	0 0
100,000	0 0	Treasury Bills outstanding at end of Year	..	..	..	..	..	..	..	..	..
<u>£1,150,000</u>	<u>0 0</u>	Totals	..	..	..	..	..	..	..	<u>£1,216,000</u>	<u>0 0</u>

ACCOUNT.

£	s. d.							£	s. d.	£	s. d.
22,187	0 6	Annual Appropriation,— Vote 120—State Forests Branch	..	..	..	..	..	..	..	23,446	3 10
16,921	7 7	Balance at end of Year,— Cash in the Public Account	..	..	..	..	..	14,116	3 3		
853	15 10	Advances in the hands of Officers of the Government— In the Dominion	..	..	..	..	..	83	15 11		
<u>17,775</u>	<u>3 5</u>									14,199	19 2
<u>£39,962</u>	<u>3 11</u>	Totals	..	..	..	..	..	..	..	<u>£37,646</u>	<u>3 0</u>

MINES ACCOUNT.

£	s. d.							£	s. d.	£	s. d.
260,550	7 4	Annual Appropriation,— Vote 121—State Coal-mines	..	..	..	..	..	..	..	257,667	16 1
3,681	4 8	Interest on Debentures	..	..	..	..	..	..	..	4,550	0 0
54,348	5 5	Balance at end of Year,— Cash in the Public Account	..	..	..	..	..	27,302	12 2		
7,210	15 2	Advances in the hands of Officers of the Government— In the Dominion	..	..	..	..	..	266	1 8		
<u>61,559</u>	<u>0 7</u>									27,568	13 10
<u>£325,790</u>	<u>12 7</u>	Totals	..	..	..	..	..	..	..	<u>£289,786</u>	<u>9 11</u>

ACCOUNT.

£	s. d.							£	s. d.	£	s. d.
5,775	13 6	Annual Appropriation,— Vote 122—Scenery Preservation	..	..	..	..	..	..	..	3,730	16 5
6,652	16 3	Balance at end of Year,— Cash in the Public Account	..	..	..	..	..	..	..	2,921	19 10
<u>£12,428</u>	<u>9 9</u>	Totals	..	..	..	..	..	..	..	<u>£6,652</u>	<u>16 3</u>

PUBLIC ACCOUNTS, 1910-1911.

STATEMENT of the RECEIPTS and EXPENDITURE of the CONSOLIDATED
NAVAL DEFENCE

1909-1910.			RECEIPTS.				1910-1911.					
£	s.	d.					£	s.	d.	£	s.	d.
..	The New Zealand Loans Act, 1908,—				..	..	..	..	..	..
..	Naval Defence Act, 1909—				..	..	..	..	..	..
..	Advances on the security of Debentures issued under the Act				342,000	0	0	..	..	..
..	Instalments received in respect of £1,250,000 Loan authorized				1,120,250	0	0	1,462,250	0	0
..	Total				..	..	..	£1,462,250	0	0

ACCOUNTS OF

			Dr.				£			s.			d.				
£	s.	d.					£	s.	d.	£	s.	d.	£	s.	d.		
Dr.	979	0	Balance at beginning of Year,—				Dr.	4,708	18	9				£	s.	d.	
	1	8	Cash in the Public Account														
	..	..	Advances in the hands of Officers of the Government—													
	In the Dominion					18	6	0				Dr.	4,690	12	9
Dr.	977	11	Revenue received for Local Bodies,—														
	9,861	1	Fees, Fines, &c.					10,072	10	7							
	18,840	15	Endowments of Land, &c.					21,074	3	8							
	17,686	15	Goldfields Revenue					18,047	4	2							
	29,806	17	Gold Duty					27,967	4	8							
	76,145	9															
	129	6	Counties Separate Account,—														
	Revenue of Counties in which the Counties Act, 1908, is not in full operation									139	9	5
	20,148	10	Advance Accounts,—					28,299	3	5							
	68	16	Amount repaid by Local Bodies					73	13	8							
	20,217	6	Ditto on account of Unauthorized Expenditure of previous years												28,372	17	1
	£95,514	11	Totals									£100,982	16	10

DEPOSIT

			Dr.				£			s.			d.				
£	s.	d.					£	s.	d.	£	s.	d.	£	s.	d.		
191,601	12	5	Balance at beginning of Year,—				196,816	11	1								
1,212	11	2	Cash in the Public Account														
192,814	3	7	Advances in the hands of Officers of the Government—														
	In the Dominion					14	0	0					196,830	11	1
11,659	10	0	Lodgments,—														
8	17	7	Emigrants' Deposits					10,327	4	3							
145	0	0	Fisheries Act, 1908					10	4	7							
2	14	2	General Assembly Library					125	0	0							
94	9	7	Hospitals and Charitable Institutions Acts, 1908					14	8	9							
1,531	11	2	Imperial Government (South Africa Contingents)														
129,682	17	11	Land Act, 1908—														
505,355	0	8	Mining Districts Land Occupation Account					1,565	17	0							
154,471	5	6	National Endowments														
35	12	6	Miscellaneous					90,315	3	1							
0	15	6	Money-order Settlement Account					153,961	5	4							
234	5	0	Nelson Rifle Prize Fund					38	0	0							
20,481	17	3	New Zealand University Endowments, Taranaki					210	4	6							
24,286	12	4	New Zealand University Endowments, Westland					2	18	4							
13,172	9	4	North Island Experimental Dairy School					197	5	0							
1,278	0	0	North Island Main Trunk Railway Loan Application Act 1886 Amendment Act, 1889					24,283	2	4							
150	15	3	Otago University Reserves Act, 1904					256	7	5							
55	5	5	Permanent-way Material Account														
230	2	6	Public Trust Office Remittance Account					21,071	3	11							
980	4	8	Railways					978	0	0							
2,186	13	1	Rates on Workers' Dwellings					184	6	1							
866,043	19	5	Tauranga Educational Endowment Reserves Act, 1896														
£1,058,858	3	0	Thermal Springs Districts Act, 1908					253	15	9							
	..	..	Trustee Act, 1908					48	14	2						
	..	..	Westport Harbour Board Act, 1884, Special Coal Rate Account					1,998	4	7						
	Totals									£502,671	16	2

PUBLIC ACCOUNTS, 1910-1911.

FUND for the Year ended 31st MARCH, 1911, compared with the Financial Year ended 31st MARCH, 1910—continued.

ACT ACCOUNT.

1909-1910.		EXPENDITURE.		1910-1911.	
£	s. d.			£	s. d.
		Expenditure under the Act			489,289 0 0
		The Naval Defence Act, 1909,— Temporary Advances repaid			342,000 0 0
		The New Zealand Loans Act, 1908,— Charges and Expenses			431 3 9
		Balance at end of Year,— Cash in the Public Account		309,818 16 3	
		Advances in the hands of Officers of the Government— In London		70,711 0 0	
		Investment Account		250,000 0 0	
					630,529 16 3
		Total			£1,462,250 0 0

LOCAL BODIES.

£	s. d.	Revenue paid over to Local Bodies,—	£	s. d.	£	s. d.
9,866	19 0	Fees, Fines, &c.	9,438	6 3		
17,689	19 5	Endowments of Land, &c.	21,607	13 11		
18,695	1 1	Goldfields Revenue	18,048	14 3		
30,208	12 0	Gold Duty	26,694	10 11		
					75,789	5 4
76,460	11 6					
		Counties Separate Account,— Amount distributed amongst Local Bodies where the Counties Act, 1908, is not in full operation				132 19 8
140	16 11					
		Advance Accounts,— Payments on behalf of Local Bodies	28,067	0 6		
20,303	15 5	Payments on behalf of Local Bodies, unauthorized				28,067 0 6
3,300	0 0					
23,603	15 5					
		Balance at end of Year,— Cash in the Public Account	Dr. 3,079	16 0		
Dr. 4,708	18 9	Advances in hands of Officers of the Government— In the Dominion		73 7 4		Dr. 3,006 8 8
18	6 0					
Dr. 4,690	12 9					
£95,514	11 1	Totals				£100,982 16 10

ACCOUNTS.

£	s. d.	Withdrawals,—	£	s. d.	£	s. d.
14,839	10 0	Emigrants' Deposits	10,096	4 3		
		Fisheries Act, 1908	22	16 3		
50	0 0	General Assembly Library	270	0 0		
10	6 2	Hospitals and Charitable Institutions Acts, 1908				
		Imperial Government (South Africa Contingents)	7	0 0		
		Land Act, 1908— Mining Districts Land Occupation Account	865	13 8		
835	6 6	National Endowments				
196,824	19 10	Maori Land Settlement Act, 1905	157	1 9		
973	4 2	Miscellaneous	112,413	4 8		
488,551	3 0	Money-order Settlement Account	161,745	7 10		
142,557	1 6	Nelson Rifle Prize Fund	56	5 0		
67	11 2	New Zealand University Endowments—Taranaki	203	15 6		
		North Island Main Trunk Railway Loan Application Act 1886 Amendment Act, 1889	10,000	5 6		
1,008	13 0	North Island Experimental Dairy School	5	10 0		
		Public Trust Office Remittance Account	21,905	11 9		
11,424	7 6	Railways	3,253	2 6		
4,214	12 8	Tauranga Educational Endowment Reserves Act, 1896	500	0 0		
		Thermal-springs Districts Act, 1908	18	8 2		
7	17 10	Trustee Act, 1908	980	4 8		
662	18 7				322,500	11 6
862,027	11 11					
		Balance at end of Year,— Cash in the Public Account	180,108	8 5		
196,816	11 1	Advances in the hands of Officers of the Government— In the Dominion	62	16 3		180,171 4 8
14	0 0					
196,830	11 1					
£1,058,858	3 0	Totals				£502,671 16 2

PUBLIC ACCOUNTS, 1910-1911.

STATEMENT of the REVENUE of the CONSOLIDATED FUND (ORDINARY REVENUE ACCOUNT) for the FINANCIAL YEAR ended 31st MARCH, 1911.

ORDINARY REVENUE:—	Receipts.			Refunds.			Net Revenue.		
	£	s.	d.	£	s.	d.	£	s.	d.
CUSTOMS	3,027,853	4	3	24	4	6	3,027,828	19	9
STAMPS (STAMP DEPARTMENT)	872,862	1	3	53,023	2	4	819,838	18	11
STAMPS (POSTAL AND TELEGRAPH)	816,306	0	11	..	..	..	816,306	0	11
POSTAL AND TELEGRAPH CASH RECEIPTS	211,916	10	0	656	3	2	211,260	6	10
LAND-TAX	637,060	9	11	8,337	8	6	628,723	1	5
INCOME-TAX	423,803	10	5	16,568	8	10	407,235	1	7
BEER DUTY	118,100	2	11	..	..	..	118,100	2	11
RAILWAYS	3,690,421	15	9	206,666	16	4	3,483,754	19	5
REGISTRATION AND OTHER FEES:—									
Arms Act, 1908	141	0	0	..	..	..	141	0	0
Beer Duty Act, 1908	241	0	0	0	17	0	240	3	0
Births, Deaths, and Marriages	12,562	12	6	0	10	0	12,562	2	6
By-laws Act, 1910	12	12	0	..	..	..	12	12	0
Copyright Act, 1908	21	6	0	0	5	0	21	1	0
Crown Grant Fees	726	15	5	9	6	6	717	8	11
Customs Law Act, 1908	5,261	18	7	20	18	1	5,241	0	6
Dairy Industry Act, 1908	1,019	15	0	1	0	0	1,018	15	0
Dentists Act 1908 Amendment Act, 1910	14	12	0	..	..	..	14	12	0
Distillation Act, 1908	128	0	0	..	..	..	128	0	0
Education Act, 1908	1	0	0	..	..	..	1	0	0
Explosives and Dangerous Goods Act, 1908	260	15	0	..	..	..	260	15	0
Factories Act, 1908	2,953	9	0	1	12	0	2,951	17	0
Fisheries Act, 1908	331	18	8	0	13	4	331	5	4
Friendly Societies Act, 1909	26	1	0	..	..	..	26	1	0
Hospitals and Charitable Institutions Act, 1909	204	8	0	1	10	0	202	18	0
Immigration Restriction Act, 1908	200	0	0	100	0	0	100	0	0
Incorporated Societies Act, 1908	87	8	0	0	10	0	86	18	0
Industrial Conciliation and Arbitration Act, 1908	630	15	0	21	8	0	609	7	0
Inspection of Machinery Act 1908 Amendment Act, 1910	9,574	0	0	26	0	0	9,548	0	0
Inspection of Sheep and Cattle	810	2	0	0	5	0	809	17	0
Licensing Act, 1908	134	10	0	..	..	..	134	10	0
Lunatics Act, 1908	116	15	1	..	..	..	116	15	1
Margarine Act, 1908	1	0	0	..	..	..	1	0	0
Medical Act, 1908	54	17	0	..	..	..	54	17	0
Midwives Act, 1908	3,785	18	9	..	..	..	3,785	18	9
Mining Act, 1908	99	8	9	..	..	..	99	8	9
Native Land Act, 1909	3,545	0	6	..	..	..	3,545	0	6
Native Land Court Fees	4,456	1	1	2	5	0	4,453	16	1
New Zealand Consols Act, 1908	1	1	0	..	..	..	1	1	0
Nurses Registration Act, 1908	133	10	0	1	0	0	132	10	0
Patents, Designs, and Trade-marks Act, 1908	6,447	2	6	35	9	6	6,411	13	0
Public Health Act, 1908	5	0	0	5	0	0	..	..	..
Servants' Registry Offices Act, 1908	53	10	0	..	..	..	53	10	0
Slaughtering and Inspection Act, 1908	12,809	16	3	1	11	6	12,808	4	9
Stock Act, 1908	2,371	4	9	11	1	6	2,360	3	3
Timber-export Act, 1908	15	18	4	..	..	..	15	18	4
Timber-floating Act, 1908	100	0	0	5	0	0	95	0	0
Tobacco Act, 1908	105	5	0	..	..	..	105	5	0
Trade-unions Act, 1908	0	6	0	..	..	..	0	6	0
Unclaimed Moneys Act, 1908	387	18	1	0	11	0	387	7	1
Valuation of Land Act, 1908	30,090	2	4	36	7	0	30,053	15	4
Weights and Measures Act, 1908	385	12	10	..	..	..	385	12	10
	100,309	6	5	283	0	5	100,026	6	0
MARINE:—									
Pilotage Rates and Harbour Fees	2,132	11	5	6	3	8	2,126	7	9
Shipping and Seamen Act, 1908	43,871	3	2	65	2	0	43,806	1	2
	46,003	14	7	71	5	8	45,932	8	11
MISCELLANEOUS (details on separate statement)	335,603	14	1	8,480	14	1	327,123	0	0
Totals of Ordinary Revenue	10,280,240	10	6	294,111	3	10	9,986,129	6	8
TERRITORIAL REVENUE:—									
Cash Land-sales	64,056	2	5	161	1	3	63,895	1	2
Deferred-payment Land-sales	1,179	12	10	..	..	..	1,179	12	10
Pastoral Runs, Rents, &c.	48,128	9	5	24	3	1	48,104	6	4
Perpetual Leases and Small Grazing-runs	109,524	14	4	235	12	11	109,289	1	5
Miscellaneous	32,952	13	6	388	9	3	32,564	4	3
Totals of Territorial Revenue	255,841	12	6	809	6	6	255,032	6	0
GRAND TOTALS	10,536,082	3	0	294,920	10	4	10,241,161	12	8

PUBLIC ACCOUNTS, 1910-1911.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward.. .. .				4,565	0	4	254,679	16	8
RECEIPTS UNDER SECTION 7, TOURIST AND HEALTH RESORTS CONTROL ACT, 1908—<i>continued.</i>									
Lake Te Anau—									
Steamer fares	600	8	1						
Sale of stores	113	5	0						
Rent of accommodation-house	78	0	0						
				791	13	1			
Mount Cook "Hermitage"—									
Accommodation fees				2,649	19	8			
Morere Hot Springs—									
Bath fees				32	13	6			
Pukaki Accommodation House—									
Sale of stores	84	0	0						
Rent	50	0	0						
				134	0	0			
Queenstown Park—									
Recreation receipts				92	13	0			
Rotorua—									
Bath fees	1,429	17	4						
Sanatorium patients' fees	1,529	18	4						
Out-patients' fees	713	8	0						
Dry-massage and electrical treatment fees	519	8	6						
Players' fees	256	16	0						
Water fees	1,282	19	0						
Electric-light charges	2,033	4	3						
Launch and boat hire	85	4	0						
Sale of mineral waters	187	13	0						
Round trip, launch fares, accommodation, &c.	2,876	4	4						
Tea-house receipts	665	6	0						
Acclimatization district receipts	700	19	0						
Sale of fish	196	11	11						
Whakarewarewa Reserve receipts	262	8	0						
Miscellaneous receipts	809	14	7						
				13,549	12	3			
Te Puia Hot Springs Accommodation House—									
Sale of furniture	70	0	0						
Rent	60	0	0						
				130	0	0			
Te Aroha—									
Bath, recreation fees, &c.				1,479	3	3			
Waitomo Caves Accommodation House—									
Accommodation fees, &c.				1,441	3	0			
							24,865	18	1
RECEIPTS UNDER SECTION 76 OF THE LOCAL BODIES' LOANS ACT, 1908:—									
Blocks—									
Ackers Village				34	8	4			
Abuahu				385	0	0			
Ahuroa				36	14	9			
Akaaka Swamp				3	0	2			
Alton No. 2				12	7	7			
Alton No. 3				124	6	9			
Aorangi				117	2	0			
Arnold Valley				1	16	8			
Auckland Special Settlement				19	9	8			
Autawa				191	8	7			
Avoca				32	0	0			
Awakino				16	9	10			
Awaroa				1	14	2			
Awaroa No. 2				21	17	5			
Awarua No. 1B				435	13	6			
Bartlett's Creek				35	6	3			
Big Bush				3	3	0			
Brewerton				11	13	8			
Brighton				1	3	8			
Bruce Bay				1	12	4			
Catlin's				59	7	3			
Clifton				73	1	6			
Dannevirke Centennial				276	19	2			
Eao				649	3	3			
East Puketoi				2,330	9	6			
Egmont				25	7	9			
Eltham				53	10	8			
Gatton				62	14	0			
Gimmerburn				64	9	2			
Gladstone				4	2	0			
Glenomaru				8	7	6			
Hall				52	8	2			
Hautapu				5	6	6			
Carried forward				5,151	14	9	279,545	14	9

PUBLIC ACCOUNTS, 1910-1911.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				5,151	14	9	279,545	14	9
RECEIPTS UNDER SECTION 76 OF THE LOCAL BODIES' LOANS ACT, 1908— <i>continued.</i>									
<i>Blocks—continued.</i>									
Hautapu No. 2				59	5	8			
Hautapu XI, XIV, XV				38	5	8			
Hautapu-Ruahine				508	15	1			
Hautapu-Ruahine No. 2				435	17	3			
Hauturu				1,082	0	5			
Hikimutu				327	10	3			
Hikurangi No. 2				51	5	6			
Hillend				7	11	6			
Hokonui				6	12	10			
Hokonui No. 2				6	15	2			
Hope				64	7	10			
Horopito Improved Farm				7	0	0			
Horopiti West				45	5	10			
Huehue				48	11	10			
Huiroa				37	3	4			
Hundalee				553	4	5			
Hurimoana				98	8	1			
Inangahua				52	3	6			
Invercargill Hundred				28	16	10			
Iriwhata				303	12	6			
Kaikokopu				196	3	8			
Kaimango				14	14	0			
Kaimanuka				105	16	7			
Kaimarama				9	17	4			
Kaiparoro				33	8	10			
Kaiparoro No. 2				5	4	0			
Kaipikari				34	17	6			
Kaitangata				53	0	6			
Kaitangiwhenua Special Settlement				194	9	4			
Kaitangiwhenua No. 2				261	3	4			
Kaitao				151	5	5			
Kaitieke				857	11	5			
Kaiwaka IV, VIII, XI				23	13	8			
Kakahi Village Settlement				5	7	10			
Kakapotahi				10	4	7			
Kakariki				93	3	10			
Kakepuku				32	10	3			
Karioi-Alexandra				146	18	5			
Kauaeranga				18	13	4			
Kaupokonui				4	0	6			
Kawaka				29	6	6			
Kawautahi				71	13	9			
Kawhatau				64	16	11			
Kawhia				14	8	11			
Kenana				7	15	1			
Ketetangariki				125	3	3			
Kinohaku West				1,470	15	8			
Kinohaku West No. 2				385	18	7			
Kiokio				46	10	3			
Kirikau				259	16	0			
Kohumaru				128	15	2			
Kohuratahi				163	6	6			
Kopua				103	15	1			
Koranga				236	4	8			
Kowaunui				39	3	7			
Kumeti				131	7	2			
Kuraiti				151	2	5			
Kuri				275	0	5			
Kururau				300	9	6			
Lauder-Blackstone				34	0	10			
Lee River				3	9	10			
Lepperton				89	17	8			
Liberal				33	12	6			
Lillburn, Monowai, and Alton				529	2	9			
Llewellyn				62	7	9			
Longwood				155	5	9			
Lora				3	10	6			
Lower Waiho				1	16	6			
Lower Wanaka				9	2	0			
Mabel				4	8	3			
Maben				16	2	0			
Maerewhenua				444	9	5			
Mahoenui				69	6	0			
Maioiro Swamp				5	2	1			
Makahu				81	18	10			
Makaretu				130	9	5			
Makino				3	15	6			
Carried forward				16,839	19	8	279,545	14	9

PUBLIC ACCOUNTS, 1910-1911.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				16,839	19	8	279,545	14	9
RECEIPTS UNDER SECTION 76 OF THE LOCAL BODIES' LOANS ACT, 1908— <i>continued.</i>									
Blocks— <i>continued.</i>									
Makotuku No. 3				25	9	6			
Malton				15	9	2			
Mamaku				33	1	2			
Manawahe				312	7	11			
Mangaere				381	16	6			
Mangakahia				128	7	5			
Mangakahia No. 2				15	8	2			
Mangamahoe				11	5	10			
Mangamingi				147	4	6			
Manganui				57	4	8			
Manganui and Ruapehu				71	10	3			
Manganuiowae				50	12	9			
Mangaokahu				29	1	10			
Mangaowata				198	8	6			
Mangapoike				114	19	5			
Mangapu				29	2	3			
Mangaroa				93	19	10			
Mangatawa				144	14	2			
Mangatoro				25	14	4			
Mangatoro 1A No. 1				181	1	6			
Mangawhara				134	13	9			
Mangoira-Coal Creek				69	7	6			
Mangorewa-Kaharoa				197	19	11			
Maniototo				14	16	7			
Maniototo No. 2				66	8	10			
Marangae				164	3	10			
Marco				85	17	5			
Mareikura				3	13	5			
Mareikura No. 2				3	18	3			
Mareretu				12	14	10			
Marlborough				21	2	1			
Maropiu				24	12	3			
Marton No. 3				361	4	7			
Maruia				142	16	4			
Mataro				20	16	0			
Matiri				95	8	6			
Matiri East				16	17	9			
Maukoro				58	9	8			
Mauku				2	15	0			
Maungakaretu				27	3	3			
Maungaru				42	6	10			
Maungataniwha				46	18	6			
Maungataniwha No. 2				5	2	9			
Mecalicstone				119	13	10			
Milsom				217	3	10			
Moanui				101	13	8			
Moeatoa				72	9	5			
Mokau-Ohura				1,131	15	7			
Moki				104	3	11			
Mokoreta				72	7	11			
Motatau				42	17	9			
Motu				252	8	0			
Moumahaki				33	9	7			
Moumahaki Village Settlement				53	4	2			
Mount Arthur				0	19	6			
Mount Arthur No. 2				2	3	3			
Mount Baker				67	5	0			
Mount Bonar				2	7	4			
Mount Hercules				2	10	4			
Mowhanau Village Settlement				30	1	4			
Murchison Village Settlement				1	14	7			
Naseby No. 2				24	1	3			
Naseby, Maniototo, and Gimmerburn				68	1	3			
Ngamatea-Maungakaretu				431	17	9			
Ngapaeruru				2,474	13	9			
Ngarua				83	0	7			
Ngatimaru				146	0	9			
Ngaurukehu				35	3	5			
Ngunguru				47	2	2			
Ngutunui				19	16	4			
Nireaha Village Settlement				22	15	10			
North-east Puketoi				126	8	0			
Nuhaka No. 2				6	13	8			
Nuhaka No. 3				52	3	6			
Nuhaka North				58	11	1			
Nukuroa				3	5	10			
Oamaru				204	3	7			
Carried forward				26,638	14	11	279,545	14	9

PUBLIC ACCOUNTS, 1910-1911.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				36,638	14	11	279,545	14	9
RECEIPTS UNDER SECTION 76 OF THE LOCAL BODIES' LOANS ACT, 1908— <i>continued.</i>									
Blocks— <i>continued.</i>									
Ohakune				215	19	3			
Ohinewairua				93	4	3			
Ohinewairua, Block XIII				33	16	0			
Ohinewairua-Pukeokahu				378	0	6			
Okohiriki				105	3	3			
Okohiriki No. 1 East				18	7	11			
Okoke				138	16	1			
Omahine				7	19	8			
Omanawa				26	1	10			
Omahake				22	0	9			
Onslow				19	8	0			
Opaku-Kapara				296	0	5			
Opanake				62	9	2			
Opouteke				234	15	1			
Opuatea				54	10	6			
Opuatea No. 2				80	0	1			
Opuatea No. 3				94	13	11			
Opuawhanga				21	4	0			
Opuawhanga-Whangarei				29	6	0			
Oraukura				80	16	4			
Otakairangi				10	12	3			
Otanake				190	3	3			
Otapiri				5	18	1			
Otau				175	4	3			
Otepo				11	7	4			
Oteramika				16	15	6			
Otukai				95	1	1			
Otumahana				0	15	4			
Otunui				485	16	0			
Oue				94	11	6			
Oumanku				105	15	11			
Ouruwhero				42	5	3			
Owal				43	7	3			
Owen				12	15	8			
Owen East				1	12	8			
Owhango				62	13	9			
Oxford				110	11	1			
Paekotare				1	10	8			
Pakanae				7	1	9			
Pakeho				105	2	7			
Pakiri				69	9	9			
Palmerston North Knights of Labour				216	11	8			
Papakauri				35	8	4			
Papamoa No. 2				12	4	1			
Papanui				2	8	2			
Parahaki				6	11	6			
Pareketu				92	8	4			
Pareokawa				9	12	0			
Paterson				11	2	1			
Patua				126	9	1			
Patupuremu				140	1	6			
Piko				159	8	10			
Pine Valley				160	11	5			
Piripiri				305	10	7			
Pirongia West				175	3	9			
Poarangia				125	7	3			
Pohangina				104	13	10			
Pohonuiataia				494	18	1			
Pohui				45	6	7			
Puhipuhi				235	16	2			
Pukemiro				6	2	9			
Pukenui				21	16	11			
Pukeokahu				180	8	11			
Puketarata				69	9	6			
Puketarata No. 2				12	1	3			
Puketarata No. 3				25	7	4			
Puketiti				21	4	10			
Puketoi-Aohanga				14	2	2			
Punakaiki				36	0	2			
Puniwhakau				122	4	10			
Puriri				15	19	11			
Putiki				97	17	2			
Putikituna				243	15	1			
Raetea				4	13	2			
Rainy River				13	13	10			
Ranga				5	4	10			
Carried forward				33,649	14	9	279,545	14	9

PUBLIC ACCOUNTS, 1910-1911.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				33,649	14	9	279,545	14	9
RECEIPTS UNDER SECTION 76 OF THE LOCAL BODIES' LOANS ACT, 1908— <i>continued.</i>									
Blocks— <i>continued.</i>									
Rangataua				101	4	2			
Rangitane				0	16	4			
Rangiwhakaoma				66	14	6			
Rankleburn				9	10	10			
Raupiu				27	10	10			
Rawhitiroa				3	11	11			
Rerekapa-Moanui				296	6	1			
Retaruke				382	19	7			
Rimu				22	15	5			
Rimu Gully				101	16	2			
Rimuputa				60	14	4			
Ronga Valley				7	19	2			
Ross				42	9	10			
Rotobokahoka				16	19	8			
Rotokakahi				55	6	11			
Roto Ngaro				26	0	9			
Ruahine				83	7	10			
Ruakituri				42	18	10			
Ruapekapeka				26	6	3			
Ruapuna				7	8	4			
Salisbury and Delaware				264	0	8			
Sommerville				158	4	8			
Spey				189	5	2			
Spooner Range				3	15	2			
Stirling				90	8	0			
Swinburn				30	3	9			
Tadmor				4	14	2			
Taeore				2	17	8			
Tahaukupu				7	8	1			
Tahora				83	12	4			
Tahora North No. 2				121	19	8			
Taihape Village Settlement Extension				7	6	0			
Takahue				48	17	11			
Takahue-Whangape				104	11	11			
Takitu				23	8	2			
Tamaki				247	16	4			
Tamaki No. 1				197	19	6			
Tamaki Extension				7	0	0			
Tangihua				88	18	8			
Tangitu				97	15	8			
Tanner				134	16	8			
Taonui-Maraetaua-Pukewhaka				167	9	4			
Tapuae				2	10	0			
Tapui				32	13	1			
Tapuketaru				21	10	10			
Tararua				61	8	1			
Tarawhati				95	18	5			
Tauakira				287	7	11			
Tauhoa				34	16	5			
Tauhoa-Komokoriki				1	19	2			
Taumata				30	0	6			
Taupiri				44	18	6			
Taurangi				636	13	3			
Tauwharetoi				75	13	2			
Te Akau				399	4	1			
Te Kauri				74	6	0			
Te Kuiti				63	4	7			
Te Mara				24	12	3			
Te Ngaue				43	6	4			
Te Pahu				17	2	11			
Te Pahi				141	15	11			
Te Puroa				80	6	2			
Te Rerenga				99	5	10			
Te Ruanui				27	0	4			
Terrace End				151	3	2			
Tinline				9	5	11			
Tirangi				61	8	10			
Tiriraukawa-Hautapu				104	10	8			
Tokatoka				472	17	11			
Tokatoka No. 2				97	18	5			
Tokatoka No. 3				34	19	10			
Totaranui				3	11	0			
Tuahu				193	10	4			
Tuapeka West				12	5	7			
Tumu-Kaituna				84	14	2			
Tupapanui				86	19	3			
Turoto				42	2	6			
Carried forward				40,761	3	4	279,545	14	9

PUBLIC ACCOUNTS, 1910-1911.
 DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE—*continued.*

Brought forward	£ s. d.	£ s. d.	£ s. d.
	40,761 3 4		279,545 14 9
RECEIPTS UNDER SECTION 76 OF THE LOCAL BODIES' LOANS ACT, 1908—<i>continued.</i>			
Blocks—<i>continued.</i>			
Tutamoe		61 8 10	
Umurua		19 16 2	
Umutoi		47 13 2	
Upper Makohine		375 9 2	
Upper Waitara		6 19 5	
Vera		11 18 0	
Waiaraia		350 6 0	
Waiau		83 6 2	
Waiawa		227 18 1	
Waiawa Extension		55 10 3	
Waiawa No. 2		2 10 0	
Waiharakeke		17 15 6	
Waikaka		93 11 5	
Waikawa		19 9 9	
Waikawa No. 2		8 4 3	
Waikawa-Otara		198 8 1	
Waikawa-Otara Extension		11 1 11	
Waikekeho		78 16 5	
Waikekie		10 10 0	
Waimana		114 15 1	
Waimarama		431 17 9	
Waimarino		406 17 0	
Waimatanui		123 10 5	
Waimatua		138 15 11	
Waingarara		18 11 0	
Wainono		17 2 4	
Waiotahi		45 15 2	
Waiotira		16 6 3	
Waipa		16 12 2	
Waipaoa		246 15 6	
Waipapa		141 6 0	
Waipoua		314 9 10	
Waipu		37 2 6	
Wairere		63 9 2	
Wairoa Forks		9 15 3	
Waitaha		87 19 10	
Waitahaia		255 16 0	
Waitangata		211 13 0	
Waiwera		101 6 11	
Wanganui East		181 9 1	
Waoku		139 17 11	
Waoku No. 2		15 4 10	
Waoku No. 3		0 17 6	
Wareatea		15 12 11	
Waro		121 16 0	
Wataroa		18 2 8	
Wellington Fruit-growers' Association		89 3 9	
Westport		25 16 1	
Whakapara		15 17 8	
Whakarara		88 0 0	
Whakapaupakihi		187 8 4	
Whakauma		69 19 0	
Whangaingatakupu		8 16 0	
Wharekopae-Tahora No. 2		109 6 2	
Whareorino		90 1 8	
Wharepuhunga		69 7 8	
Whatitiri		117 9 8	
Whenuakura		332 11 0	
Whitikau		57 12 0	
Winton		27 5 5	
Woodlands		180 13 2	
		47,105 1 6	
Less—			
Refunds on account of previous years	200 13 4		
Amount transferred to Territorial Revenue to adjust difference between entries made on loans anticipated and loans actually granted	5,380 11 2		
		5,581 4 6	
			41,523 17 0
Carried forward			321,069 11 9

PUBLIC ACCOUNTS, 1910-1911.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							321,069	11	9
RECEIPTS UNDER SECTION 79 OF THE NEW ZEALAND STATE-GUARANTEED ADVANCES ACT, 1909:—									
Blocks—									
Alton No. 4				18	5	10			
Erua Township				1	0	0			
Hangarua				36	11	3			
Kaitieke Township				8	0	0			
Kawarua				11	4	0			
Koutu				3	4	4			
Mabel				22	16	9			
Mangatera				6	6	8			
Ngatapa				237	8	1			
Ngunguru Extension No. 2				3	16	2			
Opatu				134	11	10			
Otawa No. 2				25	14	5			
Oteramika No. 1				57	0	3			
Raurimu Township				57	11	0			
Rokai				91	17	1			
Tokanui				12	3	10			
Waimarino Township				23	0	0			
Waitangi Township				21	0	0			
Waiwhatawhata				13	3	4			
							784	14	10
MISCELLANEOUS:—									
Analysis fees				179	10	7			
Commission on payment of Imperial pensions				932	4	11			
Conscience-money				10	19	6			
Estreated recognizances—									
Rex v. Berlyn	100	0	0						
Rex v. McMasters	60	0	0						
							160	0	0
Fees authorizing King's Counsel to appear against the Crown				4	4	0			
Foreshore licenses and rent				450	15	0			
Forfeited deposit on H. R. Cooke's coal lease, Ngakawau Survey District				1,000	0	0			
Forfeited deposits of Parliamentary candidates				30	0	0			
Goldfields revenue and gold duty accrued during the year where the Act is not in operation—									
Goldfields Revenue—									
Fiord County	132	5	3						
Sounds County	30	0	11						
Great Barrier Island	46	4	6						
Marlborough Native District	5	15	0						
							214	5	8
Gold Duty—									
Great Barrier Island				0	3	6			
Gold Duty—									
On jewellers' sweepings exported	0	5	0						
Origin unknown	3	6	2						
							3	11	2
Office fees				20	2	0			
Orders in Council <i>re</i> foreshore licenses, and wharf-extensions				57	10	0			
Payment of equality of exchange with Masterton Trust Land Trustees in respect of land at Masterton				100	0	0			
Rent of Mokau Ferry				61	15	0			
Repayment of advances to holders of village-homestead leases				251	19	1			
Royalty on grass-seed				1	10	0			
Royalty on gravel				1	17	6			
Sale of buildings—									
House, Section 60, Block 8, Moeraki	70	0	0						
Old cottage, St. Helens, Dunedin	8	0	0						
Old lock-up, Hampden	3	0	0						
Old material, Wellington Mental Hospital	491	8	0						
Old post-office, Hastings	350	0	0						
Old post-office cottage, Miranda	10	5	0						
Old post-office residence, Waiau	45	0	0						
Old police-station, Oxford	5	18	9						
Old police-station, Westport	5	0	0						
Old tramway building, Christchurch	89	7	0						
Ponsonby Hall, Auckland	115	5	6						
							1,193	4	3
Sale of electric-light plant formerly in use on N.Z.S. Amokura							25	0	0
Sales by Defence Storekeeper, Wellington—									
Old engine and boilers	100	0	0						
Old gymnasium apparatus	15	0	0						
							115	0	0
Carried forward							4,813	12	2
							321,854	6	7

PUBLIC ACCOUNTS, 1910-1911.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	4,813	12	2	321,854	6	7
MISCELLANEOUS—<i>continued.</i>									
Sales of old screens by the Labour Department..	10	0	0			
Sale of seizures	72	10	0			
Sale of a water, Pawaho Settlement	58	4	6			
Shell permits	79	5	0			
Surplus cash at railway-stations, &c.	53	14	11			
Sundries—									
Hire of boring-rods, Dunedin	3	13	3			
Inspection fees for animals imported	2	0	0			
New Zealand war medal	0	7	6			
Sale of old boat, Dunedin	3	10	0			
Sale of unclaimed boat, Auckland	6	4	6			
Sale of waste paper	2	5	10			
Sale of an old typewriter	2	0	0			
Sale of office fittings, Maketu	1	1	3			
Sale of office fittings, Wanganui	4	0	0			
Sale of old crane, Lyttelton	3	0	0			
Sale of old scrap rails	2	6	6			
Sale of old pack-saddles	3	0	0			
Sale of tents	4	0	0			
Various small amounts	9	13	3			
							47	2	1
Tolls collected at Nine-mile Ferry	134	4	9			
									5,268 13 5
Total			£327,128 0 0

PUBLIC ACCOUNTS, 1910-1911.

DETAIL STATEMENT of TERRITORIAL REVENUE for the FINANCIAL YEAR ended 31st MARCH, 1911.

Land Districts.	Cash Land-sales.		Deferred-payment Land-sales.		Rents of Territorial Runs.		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	..	17,684 18 11	..	9 9 4	1,354 2 1	21,388 1 0	17,736 14 6	58,168 5 10	368 10 9	57,809 15 1						
Canterbury	..	611 7 11	1,086 11 2	..	18,449 8 10	7,758 5 10	3,876 14 2	31,777 7 11	0 11 0	31,776 16 11						
Hawke's Bay	..	12,824 2 9	..	..	2,281 14 8	22,357 4 0	967 1 2	38,430 2 7	30 11 0	38,399 11 7						
Marlborough	..	1,308 9 0	..	..	2,885 11 5	2,974 10 5	1,434 15 6	8,553 6 4	78 16 1	8,474 10 3						
Nelson	..	636 19 0	9 12 0	..	1,510 0 2	2,081 11 7	995 5 4	5,233 8 1	3 14 9	5,229 13 4						
Otago	..	3,507 4 4	37 14 2	..	14,894 15 2	18,514 9 7	1,647 3 3	38,601 6 6	38 5 3	38,563 1 3						
Southland	..	4,412 15 3	..	..	3,848 10 5	4,565 3 3	3,041 1 1	15,867 10 0	..	15,867 10 0						
Taranaki	..	8,165 5 10	..	..	108 6 2	9,233 16 10	718 4 3	18,225 13 1	32 19 7	18,192 13 6						
Wellington	..	14,029 19 5	36 6 2	..	1,525 10 0	19,154 17 7	1,346 5 1	36,092 18 3	239 2 2	35,853 16 1						
Westland	..	875 0 0	..	..	1,320 10 6	1,506 14 3	1,189 9 2	4,891 13 11	26 15 11	4,864 18 0						
Totals	..	64,056 2 5	1,179 12 10	..	48,128 9 5	109,524 14 4	32,952 13 6	255,841 12 6	809 6 6	255,032 6 0						

PUBLIC ACCOUNTS, 1910-1911.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for the Financial Year ended 31st March, 1911, under the Civil List Act, 1908.

	£	s.	d.	£	s.	d.	£	s.	d.
CIVIL LIST.									
FIRST DIVISION.									
His Excellency the Governor:—									
The Right Hon. Baron Plunket, K.C.M.G., K.C.V.O.—									
Salary, 1 April to 7 June, 1910	930	11	2						
Allowances, 1 April to 7 June, 1910	372	4	5						
				1,302	15	7			
The Right Hon. Baron Islington, K.C.M.G., D.S.O.—									
Half salary, 8 to 22 June, 1910	104	3	4						
Full salary, 23 June, 1910, to 31 March, 1911	3,861	2	2						
Allowances, 23 June, 1910, to 31 March, 1911	1,544	8	11						
				5,509	14	5			
The Chief Justice, Sir R. Stout, K.C.M.G., acting as Administrator—									
Half salary, 8 to 22 June, 1910				187	10	0			
							7,000	0	0
THE JUDGES:—									
The Chief Justice,—									
Sir R. Stout, K.C.M.G., full salary, 1 April to 7 June, 1910	372	4	5						
Half salary, 8 to 22 June, 1910	41	13	4						
Full salary, 23 June, 1910, to 28 February, 1911	1,377	15	7						
				1,791	13	4			
The Puisne Judges,—									
F. R. Chapman, salary, 1 April, 1910, to 31 March, 1911	1,800	0	0						
T. Cooper, salary, 1 April, 1910, to 31 March, 1911	1,800	0	0						
J. E. Denniston, salary, 1 April, 1910, to 31 March, 1911	1,800	0	0						
W. B. Edwards, salary, 1 April, 1910, to 31 March, 1911	1,800	0	0						
J. S. Williams, salary, 1 April, 1910, to 31 March, 1911	1,800	0	0						
				9,000	0	0			
							10,791	13	4
ESTABLISHMENT OF THE GENERAL GOVERNMENT:—									
The Prime Minister, Minister of Finance, Postmaster-General, Minister of Telegraphs, Minister of Defence, and Minister of Lands,—									
Right Hon. Sir J. G. Ward, P.C., K.C.M.G.—									
Salary, 1 April, 1910, to 31 March, 1911				1,600	0	0			
The Native Minister and Minister of Stamp Duties,—									
Hon. J. Carroll—									
Salary, 1 April, 1910, to 31 March, 1911	1,000	0	0						
House allowance, 1 April, 1910, to 31 March, 1911	200	0	0						
				1,200	0	0			
The Minister of Railways, Minister of Marine, and Minister of Labour,—									
Hon. J. A. Millar—									
Salary, 1 April, 1910, to 31 March, 1911				1,300	0	0			
The Minister of Education, Minister of Immigration, and Minister of Customs,—									
Hon. G. Fowlds—									
Salary, 1 April, 1910, to 31 March, 1911	1,000	0	0						
House allowance, 1 April, 1910, to 31 March, 1911	200	0	0						
				1,200	0	0			
The Attorney-General and Minister of Justice,—									
Hon. J. G. Findlay, K.C., M.L.C.—									
Salary, 1 April, 1910, to 31 March, 1911	1,000	0	0						
House allowance, 1 April, 1910, to 31 March, 1911	200	0	0						
				1,200	0	0			
The Minister of Public Works and Minister of Mines,—									
Hon. R. McKenzie—									
Salary, 1 April, 1910, to 31 March, 1911	1,000	0	0						
House allowance, 1 April, 1910, to 31 March, 1911	200	0	0						
				1,200	0	0			
The Minister of Internal Affairs and Minister of Public Health,—									
Hon. D. Buddo—									
Salary, 1 April, 1910, to 31 March, 1911	1,000	0	0						
House allowance, 1 April, 1910, to 31 March, 1911	200	0	0						
				1,200	0	0			
Carried forward							8,900	0	0
							17,791	13	4

PUBLIC ACCOUNTS, 1910-1911.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..			8,900	0	0	17,791	13	4
ESTABLISHMENT OF THE GENERAL GOVERNMENT—<i>continued.</i>									
The Minister of Industries and Commerce and Minister of Agriculture.—									
Hon. T. Mackenzie—									
Salary, 1 April, 1910, to 31 March, 1911	1,000	0	0						
House allowance, 1 April, 1910, to 18 August, 1910	76	6	11						
House allowance, 6 Dec., 1910, to 31 March, 1911	63	19	6						
				1,140	6	5			
Maori Member of the Executive Council,—									
Hon. A. T. Ngata—									
Salary, 1 April, 1910, to 31 March, 1911				400	0	0			
							10,440	6	5
SECOND DIVISION.									
NATIVE :—									
Pensioners,—									
Auckland	516	6	8						
Hawke's Bay	10	0	0						
Wellington	89	10	0						
				615	16	8			
Medicines and medical attendance				3,630	9	2			
Food-supplies				1,519	18	6			
Contingencies				375	0	7			
							6,141	4	11
Total							£34,373	4	8

PUBLIC ACCOUNTS, 1910-1911.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for INTEREST and SINKING FUND, for the FINANCIAL YEAR ended 31st MARCH, 1911.

	£	s.	d.	£	s.	d.	£	s.	d.
INTEREST AND SINKING FUND.									
THE DISTRICT RAILWAYS PURCHASING ACT, 1885:—									
Interest,—									
On £40,000 at 4 per cent., 1 year to 1 January, 1911							1,600	0	0
THE NATIVE LAND PURCHASES ACT, 1892:—									
Interest,—									
On £125,000 at 3½ per cent., 1 year to 31 October, 1910							4,375	0	0
THE LANDS IMPROVEMENT AND NATIVE LANDS ACQUISITION ACT, 1894:—									
Interest,—									
On £398,000 at 3½ per cent., 1 year to 31 March, 1911				13,930	0	0			
On £2,000 at 4 " 1 " to 31 " " "				80	0	0			
							14,010	0	0
THE LOCAL BODIES' LOANS ACT, 1908:—									
Interest,—									
On £1,981,300 at 3½ per cent., ½ year to 1 September, 1910	34,672	15	0						
On £25,000 at 3½ " 167 days to 1 " " "	400	6	9						
On £25,000 at 3½ " 154 " to 1 " " "	369	3	6						
On £25,000 at 3½ " 113 " to 1 " " "	270	17	9						
On £2,056,300 at 3½ " ½ year to 1 March, 1911	35,985	5	0						
On £25,000 at 3½ " 98 days to 1 " " "	234	18	7						
On £20,000 at 3½ " 71 " to 1 " " "	136	3	3						
On £50,000 at 4 " 1 year to 1 December, 1910	2,000	0	0						
							74,069	9	10
Sinking Fund,—									
Amount paid to Public Trustee, on the amount borrowed, 1 March to 28 September, 1910	31,403	2	1						
Amount paid to Public Trustee under Section 10 of the Local Bodies' Loans Act Amendment Act, 1908	184	10	1						
							31,587	12	2
							105,657	2	0
THE HUTT RAILWAY AND ROAD IMPROVEMENT ACTS, 1903, 1905, 1907, AND 1910:—									
Interest,—									
On £217,000 at 3½ per cent., 1 year to 1 November, 1910				7,595	0	0			
On £27,590 at 3½ " 1 " to 1 February, 1911				965	13	0			
On £15,000 at 3½ " 86 days to 1 " " "				123	13	11			
On £3,110 at 4 " 91 " to 1 August, 1910				31	0	3			
On £10,000 at 4 " 1 year to 1 November, 1910				400	0	0			
On £17,300 at 4 " 1 " to 1 January, 1911				692	0	0			
On £3,110 at 4 " ½ " to 1 February, 1911				62	4	0			
On £3,900 at 4 " 32 days to 1 " " "				13	13	6			
							9,883	4	8
THE MAORI LAND SETTLEMENT ACT, 1905:—									
Interest,—									
On £975 at 4 per cent., ½ year to 1 January, 1910				19	10	0			
On £199,800 at 4 " ½ " to 1 July, " " "				3,996	0	0			
On £199,900 at 4 " ½ " to 1 January, 1911				3,998	0	0			
							8,013	10	0
THE MAORI LAND SETTLEMENT ACT, 1907:—									
Interest,—									
On £50,000 at 3½ per cent., 1 year to 1 January, 1911							1,750	0	0
Carried forward							145,288	16	8

PUBLIC ACCOUNTS, 1910-1911.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							145,288	16	8
INTEREST AND SINKING FUND—<i>continued.</i>									
THE GOVERNMENT RAILWAYS ACT, 1908:—									
Railways Improvements Authorization Acts, 1904-7,—									
Interest—									
On £110,000 at 3½ per cent., 1 year to 31 December, 1910	3,850	0	0						
On £35,000 at 3½ " 86 days to 1 February, 1911	288	12	7						
On £5,000 at 3½ " 43 " to 1 " "	20	12	4						
On £10,350 at 3½ " 32 " to 1 " "	31	15	2						
On £500 at 4 " ½ year to 31 December, 1909	10	0	0						
On £122,500 at 4 " ½ " to 30 June, 1910	2,450	0	0						
On £2,000 at 4 " ½ " to 1 August, "	40	0	0						
On £3,300 at 4 " 91 days to 1 " "	32	18	2						
On £1,600 at 4 " ½ year to 1 September, "	32	0	0						
On £121,200 at 4 " ½ " to 31 December, "	2,424	0	0						
On £500 at 4 " 178 days to 31 " "	9	15	1						
On £500 at 4 " 177 " to 31 " "	9	13	11						
On £68,100 at 4 " 1 year to 1 January, 1911	2,724	0	0						
On £5,300 at 4 " ½ " to 1 February, "	106	0	0						
				12,029	7	3			
The Finance Act, 1909,—									
Interest—									
On £50,000 at 3½ per cent., 1 year to 31 December, 1910	1,750	0	0						
On £13,800 at 4 " ½ " to 1 August, "	276	0	0						
On £900 at 4 " 177 days to 1 " "	17	9	2						
On £700 at 4 " 175 " to 1 " "	13	8	6						
On £400 at 4 " 174 " to 1 " "	7	12	6						
On £400 at 4 " 172 " to 1 " "	7	10	9						
On £2,000 at 4 " 168 " to 1 " "	36	16	5						
On £1,000 at 4 " 167 " to 1 " "	18	6	0						
On £1,000 at 4 " 166 " to 1 " "	18	3	10						
On £3,000 at 4 " 165 " to 1 " "	54	4	11						
On £500 at 4 " 132 " to 1 " "	7	4	8						
On £100 at 4 " 91 " to 1 " "	0	19	11						
On £1,200 at 4 " ½ year to 1 September, "	24	0	0						
On £20,900 at 4 " ½ " to 1 February, 1911	418	0	0						
				2,649	16	8			
							14,679	3	11
THE NEW ZEALAND CONSOLS ACT, 1908:—									
Interest—									
On £16,400 at 3½ per cent., ½ year to 1 February, 1910				287	0	0			
On £500 at 3½ " 140 days to 1 " 1911				6	14	3			
On £1,000 at 3½ " 99 " to 1 " "				9	9	10			
On £400,006 14s. at 4 per cent., ½ year to 1 August, 1910				8,000	2	8			
On £15 at 4 per cent., 172 days to 1 August, 1910				0	5	8			
On £400 at 4 " 168 " to 1 " "				7	2	11			
On £500 at 4 " 154 " to 1 " "				8	8	9			
On £4,900 at 4 " 146 " to 1 " "				78	8	0			
On £3,000 at 4 " 145 " to 1 " "				47	13	5			
On £400 at 4 " 143 " to 1 " "				6	5	4			
On £500 at 4 " 112 " to 1 " "				6	2	9			
On £2,100 at 4 " 109 " to 1 " "				25	1	7			
On £1,000 at 4 " 105 " to 1 " "				11	10	2			
On £200 at 4 " 102 " to 1 " "				2	4	9			
On £900 at 4 " 91 " to 1 " "				8	19	6			
On £800 at 4 " 76 " to 1 " "				6	13	3			
On £105 at 4 " 75 " to 1 " "				0	17	2			
On £5,000 at 4 " 69 " to 1 " "				37	16	2			
On £900 at 4 " 61 " to 1 " "				6	0	4			
On £2,000 at 4 " 56 " to 1 " "				12	5	5			
On £1,200 at 4 " 40 " to 1 " "				5	5	2			
On £1,100 at 4 " 39 " to 1 " "				4	14	0			
On £900 at 4 " 33 " to 1 " "				3	5	1			
On £1,650 at 4 " 31 " to 1 " "				5	11	11			
On £500 at 4 " 30 " to 1 " "				1	12	10			
On £500 at 4 " 27 " to 1 " "				1	9	7			
On £2,500 at 4 " 25 " to 1 " "				6	16	11			
On £150 at 4 " 7 " to 1 " "				0	2	3			
On £500 at 4 " 3 " to 1 " "				0	3	3			
On £416,086 14s. at 4 per cent., ½ year to 1 February, 1911				8,321	14	8			
On £2,000 at 4 per cent., 182 days to 1 February, 1911				39	17	9			
On £100 at 4 " 180 " to 1 " "				1	19	5			
On £2,000 at 4 " 179 " to 1 " "				39	4	8			
On £1,200 at 4 " 166 " to 1 " "				21	16	7			
On £2,000 at 4 " 160 " to 1 " "				35	1	4			
On £700 at 4 " 156 " to 1 " "				11	19	3			
On £450 at 4 " 155 " to 1 " "				7	12	10			
On £10,500 at 4 " 154 " to 1 " "				177	4	1			
On £5,900 at 4 " 142 " to 1 " "				91	16	3			
On £2,489 at 4 " 62 " to 1 " "				16	18	2			
On £100 at 4 " 61 " to 1 " "				0	13	4			
On £11 at 4 " 44 " to 1 " "				0	1	0			
							17,364	2	3
Carried forward							177,332	2	10

PUBLIC ACCOUNTS, 1910-1911.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							177,332	2	10
INTEREST AND SINKING FUND -- <i>continued.</i>									
THE NEW ZEALAND LOANS ACT, 1908 :—									
The New Zealand Loan Act, 1863,—									
Interest—									
On £266,300 at 5 per cent., 1 year to 15 January, 1911..	..			13,315	0	0			
Sinking Fund,—									
On £266,300 at 1 per cent., 1 year to 15 January, 1911..	..			2,663	0	0			
							15,978	0	0
The Canterbury Loan Ordinance, 1862,—									
Interest—									
On £15,200 at 6 per cent., 1 year to 31 December, 1910	..			912	0	0			
Sinking Fund,—									
On £15,200 at 1 per cent., 1 year to 31 December, 1910	..			152	0	0			
							1,064	0	0
The Consolidated Loan Act, 1867,—									
Interest—									
On £13,000 at 4 per cent., 1 year to 15 October, 1910 ..	..						520	0	0
The Defence and Other Purposes Loan Act, 1870,—									
Interest—									
On £8,100 at 3½ per cent., ½ year to 1 January, 1911..	..			141	15	0			
On £75,000 at 4 " " 1 " to 15 October, 1910..	..			3,000	0	0			
On £16,900 at 4 " " ½ " to 1 January, 1911..	..			338	0	0			
On £25,000 at 4½ " " ½ " to 30 June, 1910..	..			562	10	0			
On £25,000 at 4½ " " 1 day to 1 July, " ..	..			8	1	8			
							4,045	6	8
The Immigration and Public Works Loan Act, 1870,—									
Interest—									
On £362,600 at 4 per cent., ½ year to 15 April, 1910..	..			7,252	0	0			
On £360,500 at 4 " " ½ " to 15 October, " ..	..			7,210	0	0			
On £27,900 at 4½ " " 1 " to 15 " " ..	..			1,255	10	0			
							15,717	10	0
The General Purposes Loan Act, 1873,—									
Interest—									
On £17,400 at 4 per cent., 1 year to 15 October, 1910	..			696	0	0			
On £10,400 at 4 " " 1 " to 15 November, " ..	..			416	0	0			
On £54,700 at 5 " " 1 " to 15 " " ..	..			2,735	0	0			
							3,847	0	0
The New Zealand Consolidated Stock Act, 1877,—									
Interest—									
On £29,150,302 at 4 per cent., 1 year to 1 November, 1910	1,166,012	1	6						
On £13,740,562 at 3½ " " ½ " to 1 July, " ..	240,459	16	8						
On £15,540,430 at 3½ per cent., ½ year to 1 January, 1911 ..	271,957	10	4						
On £9,659,980 ls. 1d. at 3 per cent., 1 year to 31 March, 1911 ..	289,799	8	0						
							1,968,228	16	6
Less—									
Interest received from Cheviot Estate Account—									
On £253,318 at 3½ per cent., 1 year to 1 January, 1911	8,866	2	6						
Interest received from New Zealand State-guaranteed Advances Office—									
On £2,990,000 at 3 per cent., 1 year to 1 April, 1911 ..	£89,700	0	0						
On £140,000 at 3½ per cent., 1 year to 1 January, 1911 ..	4,900	0	0						
				94,600	0	0			
Interest received from Land for Settlements Account—									
In respect of inscribed stock created for conversion of land-for-settlement debentures—									
On 3½ per-cent. Stock	£28,426	0	6						
On 3 " " "	2,074	18	10						
				30,500	19	4			
Interest on 3½ per-cent. stock sold for which purchase-money was not paid at date of sale									
				278	1	8			
Half-year's interest (less income-tax) on £10,000 3½ per-cent. stock, inscribed for Conversion Account expenses									
				164	15	10			
Accumulated fractions of interest repaid to the Public Account—									
On 4 per cent.	£54	10	4						
On 3½ " " "	19	10	11						
On 3 " " "	10	14	5						
				84	15	8			
							134,494	15	0
							1,833,734	1	6
Carried forward							2,052,238	1	0

PUBLIC ACCOUNTS, 1910-1911.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	2,052,238	1	0
INTEREST AND SINKING FUND—<i>continued.</i>									
THE NEW ZEALAND LOANS ACT, 1908—<i>continued.</i>									
The New Zealand Consolidated Stock Act, 1884 (Colonial Issue),—									
Interest—									
On £194,200 at 3½ per cent., 1 year to 1 February, 1911	6,797	0	0			
On £550,500 at 3½ " 1 " to 1 March, 1911	19,267	10	0			
							26,064	10	0
The Aid to Public Works and Land Settlement Act, 1896,—									
Interest—									
On £500,000 at 3½ per cent., 1 year to 15 February, 1911				17,500	0	0
The Aid to Public Works and Land Settlement Act, 1900,—									
Interest—									
On £56,500 at 3½ per cent., 1 year to 1 November, 1910	1,977	10	0			
On £200,000 at 3½ " 1 " to 1 October, "	7,500	0	0			
On £96,100 at 4 " 1 " to 1 November, "	3,844	0	0			
On £500 at 4 " 1 " to 1 February, 1911	20	0	0			
							13,341	10	0
The Aid to Public Works and Land Settlement Act, 1901,—									
Interest—									
On £32,600 at 3½ per cent., 1 year to 1 January, 1911	1,141	0	0			
On £45,000 at 3½ " 1 " to 1 October, 1910	1,687	10	0			
On £74,400 at 4 " ½ " to 1 June, "	1,488	0	0			
On £74,100 at 4 " ½ " to 1 December, "	1,482	0	0			
On £72,700 at 4 " 1 " to 29 " "	2,908	0	0			
On £800 at 4 " 1 " to 1 January, 1911	12	0	0			
							8,718	10	0
The Aid to Public Works and Land Settlement Act, 1902,—									
Interest—									
On £125,000 at 3½ per cent., 1 year to 1 December, 1910	4,375	0	0			
On £500 at 4 " ½ " to 1 December, 1909	10	0	0			
On £545,900 at 4 " 1 " to 1 December, 1910	21,836	0	0			
							26,221	0	0
The Aid to Public Works and Land Settlement Act, 1903,—									
Interest—									
On £61,525 at 3½ per cent., 1 year to 1 January, 1911	2,153	7	6			
On £200 at 4 " 2 years to 1 February, 1909	16	0	0			
On £7,500 at 4 " ½ year to 1 August, "	150	0	0			
On £500 at 4 " ½ " to 1 January, 1910	10	0	0			
On £8,000 at 4 " ½ " to 1 February, "	160	0	0			
On £25,000 at 4 " ½ " to 30 June, "	500	0	0			
On £230,190 at 4 " ½ " to 1 July, "	4,603	16	0			
On £499,600 at 4 " ½ " to 1 August, "	9,992	0	0			
On £25,000 at 4 " ½ " to 29 December, "	1,000	0	0			
On £253,515 at 4 " ½ " to 1 January, 1911	5,070	6	0			
On £498,700 at 4 " ½ " to 1 February, 1911	9,974	0	0			
Income-tax on interest at 4 per cent. paid in London in respect of £900 debentures				0	15	1
							33,630	4	7
The Aid to Public Works and Land Settlement Act, 1904,—									
Interest—									
On £566,700 at 4 per cent., ½ year to 1 July, 1910	11,334	0	0			
On £566,200 at 4 " ½ " to 1 January, 1911	11,324	0	0			
							22,658	0	0
The Aid to Public Works and Land Settlement Act, 1905,—									
Interest—									
On £100 at 4 per cent. ½ year to 1 January, 1910	2	0	0			
On £800 at 4 per cent., 2 years to 1 July, "	64	0	0			
On £938,200 at 4 " ½ year to 1 July, "	18,764	0	0			
On £937,600 at 4 " ½ " to 1 January, 1911	18,752	0	0			
							37,582	0	0
The Aid to Public Works and Land Settlement Act, 1906,—									
Interest—									
On £500,000 at 3½ per cent., 1 year to 1 January, 1911	17,500	0	0			
On £460,000 at 4 " ½ " to 1 July, 1910	9,200	0	0			
On £40,000 at 4 " 1 " to 1 December, "	1,600	0	0			
On £459,000 at 4 " ½ " to 1 January, 1911	9,180	0	0			
							37,480	0	0
Carried forward	2,275,433	15	7

PUBLIC ACCOUNTS, 1910-1911.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	2,275,433	15	7
INTEREST AND SINKING FUND—<i>continued.</i>									
THE NEW ZEALAND LOANS ACT, 1908— <i>continued.</i>									
The Aid to Public Works and Land Settlement Act, 1907,—									
Interest—									
On £200,000 at 3½ per cent., 1 year to 1 January, 1911	7,000	0	0			
On £800,000 at 4 " 1 " to 1 " "	32,000	0	0			
							39,000	0	0
War and Defence Loans Account,—									
Sinking Funds—									
On £3,995,000 at 1 per cent., 180 days to 28 September, 1910	19,701	7	5
THE AID TO PUBLIC WORKS AND LAND SETTLEMENT ACT, 1908 :—									
Interest—									
On £50,000 at 3½ per cent., 1 year to 1 October, 1910	1,750	0	0			
On £100,000 at 3½ " 1 " to 1 " "	3,750	0	0			
On £100,000 at 4 " 1 " to 13 November, " "	4,000	0	0			
							9,500	0	0
THE AID TO PUBLIC WORKS AND LAND SETTLEMENT ACT, 1909 :—									
Interest—									
On advances at bank rates	7,642	2	6
THE AID TO PUBLIC WORKS AND LAND SETTLEMENT ACT, 1910 :—									
Interest—									
On £50,000 at 3½ per cent., 67 days to 31 December, 1910	321	4	7			
On £100,000 at 3½ " 59 " to 31 " "	565	15	0			
							886	19	7
THE FINANCE ACT, 1909 :—									
Interest—									
On £295,000 at 3½ per cent., 3 months to 1 July, 1910	2,581	5	0			
On £248,200 at 3½ " ½ year to 1 January, 1911	4,343	10	0			
On advances at bank rates	11,993	2	9			
							18,917	17	9
THE PUBLIC REVENUES ACT, 1908 :—									
The Reserve Fund Securities Act, 1907,—									
Interest—									
On £800,000 at 3½ per cent., 1 year to 1 February, 1911	28,000	0	0
Treasury Bills,—									
Interest—									
On £100,800 at 3½ per cent., 19 days to 19 January, 1910	183	12	11			
On £100,000 at 3½ per cent., 162 days to 30 June, 1910	1,553	8	6			
On £99,200 at 3½ " 90 " to 30 " "	856	1	11			
On £100,000 at 3½ " 79 " to 30 " "	757	10	8			
On £800 at 3½ " 71 " to 30 " "	5	8	11			
On £100,000 at 3½ " 42 " to 30 " "	402	14	8			
On £50,000 at 3½ " 14 " to 30 " "	67	2	5			
On £50,000 at 3½ " 10 " to 30 " "	47	18	10			
On £400,000 at 3½ " ½ year to 31 December, 1910	7,000	0	0			
On £100,000 at 3½ per cent. 126 days to 31 December, 1910	1,208	4	3			
On £50,000 at 3½ per cent., 85 days to 31 December, 1910	407	10	7			
On £100,000 at 3½ per cent., 78 days to 31 December, 1910	747	18	10			
On £300,000 at 3½ per cent., 90 days to 31 March, 1911	2,589	0	7			
On £150,000 at 4 " 20 " to 19 May, 1910	328	15	7			
On £50,000 at 4 " 32 " to 31 " "	175	6	10			
On £50,000 at 4 " 28 " to 16 June, " "	153	8	4			
On £50,000 at 4 " 20 " to 20 " "	109	11	10			
On £33,000 at 4 " 182 " to 31 March, 1911	658	3	8			
On advances at bank rates	6,095	17	8			
							23,347	17	0
Carried forward	2,422,429	19	10

PUBLIC ACCOUNTS, 1910-1911.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							2,422,429	19	10
INTEREST AND SINKING FUND—<i>continued.</i>									
THE POST AND TELEGRAPH ACT, 1908:—									
Interest—									
On £200,000 at 3½ per cent., 1 year to 1 January, 1911							7,000	0	0
THE PUBLIC WORKS ACT, 1908:—									
The Paeroa-Waihi Railway Act, 1908,—									
Interest—									
On £80,214 at 3 per cent., 1 year to 31 March, 1911							2,406	8	6
The Waikaka Branch Railway Act, 1905,—									
Interest—									
On £53,476 at 3 per cent., 1 year to 1 November, 1910							1,604	5	6
THE SCENERY PRESERVATION ACT, 1908:—									
Interest—									
On £40,000 at 3½ per cent., 1 year to 1 November, 1910							1,400	0	0
THE WELLINGTON AND MANAWATU RAILWAY PURCHASE ACT, 1908:—									
Interest—									
On £500,000 at 4 per cent., 1 year to 1 March, 1911							20,000	0	0
THE NAVAL DEFENCE ACT, 1909:—									
Interest—									
On advances at bank rates							3,611	10	10
THE COAL-MINES ACT, 1908:—									
Interest—									
On £130,000 at 3½ per cent., 1 year to 1 October, 1910						4,550	0	0	
Less—									
Amount recovered from State Coal-mines Account						4,550	0	0	
THE DAIRY INDUSTRY ACT, 1908:—									
Interest—									
On £1,781 at 3½ per cent., 1 year to 1 February, 1911						62	6	8	
Less—									
Amount recovered from Public Trustee						62	6	8	
THE GOVERNMENT ADVANCES TO SETTLERS ACT, 1908:—									
Advances to Settlers,—									
Interest—									
On £935,000 at 3½ per cent., 1 year to 1 December, 1910	32,725	0	0						
On £676,100 at 3½ " 1 " to 1 October, "	25,353	15	0						
On £100,000 at 4 " 1 " to 13 November, "	4,000	0	0						
On £275,000 at 4 " 1 " to 1 December, "	11,000	0	0						
On £117,300 at 4 " 1 " to 29 " "	4,692	0	0						
On £57,900 at 4 " 1 " to 1 January, 1911	2,316	0	0						
On £102,500 at 4 " 1 " to 15 " "	1,100	0	0						
On £100,000 at 4 " 1 " to 1 March, "	4,000	0	0						
On advances at bank rates	7,842	9	4						
							96,029	4	4
Less—									
Amount recovered from the New Zealand State-guaranteed Advances Office							96,029	4	4
Advances to Workers,—									
Interest—									
On £25,000 at 3½ per cent., 1 year to 1 December, 1910	875	0	0						
On £205,000 at 3½ " 1 " to 1 January, 1911	7,175	0	0						
On £133,500 at 3½ " 1 " to 1 October, 1910	5,006	5	0						
On £15,000 at 4 " 1 " to 1 January, 1911	600	0	0						
On advances at bank rates	7,842	9	3						
							21,498	14	3
Less—									
Amount recovered from the New Zealand State-guaranteed Advances Office							21,498	14	3
Carried forward							2,458,452	4	8

PUBLIC ACCOUNTS, 1910-1911.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							2,458,452	4	8
INTEREST AND SINKING FUND—<i>continued</i>.									
THE LAND FOR SETTLEMENTS ACT, 1908:—									
Interest,—									
On £94,150 at 3½ per cent., ½ year to 1 July, 1910	1,647	12	6						
On £10,650 at 3½ " " to 1 August, "	186	7	6						
On £62,000 at 3½ " " to 1 October, "	2,170	0	0						
On £814,766 at 3½ " " to 31 " "	28,516	16	2						
On £27,000 at 3½ " " to 1 November, "	945	0	0						
On £104,800 at 3½ " " to 1 January, 1911	1,834	0	0						
On £345,400 at 3½ " " to 1 October, 1910	12,952	10	0						
On £7,700 at 3½ " " to 1 January, 1911	288	15	0						
On £100 at 4 " " to 31 December, 1909	2	0	0						
On £6,500 at 4 " " to 1 January, 1910	130	0	0						
On £7,300 at 4 " " to 1 February, "	146	0	0						
On £234,600 at 4 " " to 1 May, "	4,692	0	0						
On £270,900 at 4 " " to 30 June, "	5,418	0	0						
On £1,656,610 at 4 " " to 1 July, "	33,132	4	0						
On £805,660 at 4 " " to 1 August, "	16,113	4	0						
On £800 at 4 " " to 30 September, "	32	0	0						
On £402,115 at 4 " " to 1 October, "	16,084	12	0						
On £208,600 at 4 " " to 1 November, "	4,172	0	0						
On £280,400 at 4 " " to 31 December, "	5,608	0	0						
On £1,846,495 at 4 " " to 1 January, 1911	36,929	18	0						
On £660,675 at 4 " " to 1 February, "	13,213	10	0						
On £10,000 at 4 " " to 1 March, "	400	0	0						
On £77,000 at 4 " " to 15 " "	3,080	0	0						
On £127,500 at 4 " " to 31 " "	5,100	0	0						
On various sums for broken periods in respect of scrip issued—									
4 per cent.	1,278	4	2						
Income-tax on interest for 2 months to 1 July, 1909, at 3½ per cent., paid in London in respect of debentures for £7,700	2	16	1						
							194,075	9	5
Less—									
Amount recovered from Land for Settlements Account							194,075	9	5
THE STATE FIRE INSURANCE ACT, 1908:—									
Interest,—									
On £1,500 at 3½ per cent., 1 year to 1 November, 1910	52	10	0						
On £500 at 4 " " to 1 " "	20	0	0						
							72	10	0
Less—									
Amount recovered from State Fire Insurance Department							72	10	0
TOTAL INTEREST AND SINKING FUND							£2,458,452	4	8

PUBLIC ACCOUNTS, 1910-1911.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st MARCH, 1911, under SPECIAL ACTS of the GENERAL ASSEMBLY.

THE AUCKLAND UNIVERSITY COLLEGE ACT, 1882 :—		£	s.	d.	£	s.	d.	£	s.	d.
Grant for year to 31 March, 1911 .. .. .		..	..	..	..	..	..	4,000	0	0
THE CIVIL SERVICE ACT, 1908 :—										
Allowances,—										
Andrews, A.	..	1 April, 1910,	to 31 Mar.,	1911	141	13	5			
Ballard, J. G.	..	1 " "	to 28 Feb.,	"	320	16	8			
Barnes, G. H.	..	1 " "	to 31 July,	1910	33	6	8			
Batham, J. M.	..	1 " "	to 31 Mar.,	1911	405	6	8			
Bedford, H.	..	1 " "	to 31 "	"	215	17	0			
Bertrand, J. R.	..	1 Mar.,	to 24 "	1910	8	14	2			
Bicknell, F.	..	1 Jan.,	to 31 Dec.,	"	96	13	4			
Boers, W. G. A.	..	1 Mar.,	to 28 Feb.,	1911	74	18	4			
Bowen, E. R. C.	..	1 April,	to 31 Mar.,	"	293	6	0			
Brabant, H. W.	..	1 " "	to 31 "	"	400	0	0			
Brewer, H. W.	..	1 " "	to 31 "	"	233	6	8			
Bridson, W.	..	1 " "	to 31 "	"	146	8	0			
Browne, G. J.	..	1 Mar.,	to 28 Feb.,	"	200	0	0			
Bull, J.	..	1 " "	to 28 "	"	221	13	0			
Burke, J.	..	1 April,	to 31 Mar.,	"	89	1	0			
Burns, J.	..	1 " "	to 31 "	"	197	7	0			
Bush, R. S.	..	1 " "	to 31 "	"	348	6	11			
Butts, E. D.	..	1 " "	to 16 Sept.,	1910	119	2	1			
Calders, J.	..	1 Mar.,	to 28 Feb.,	1911	186	3	4			
Cameron, J.	..	1 April,	to 31 Mar.,	"	47	10	0			
Campbell, F. E.	..	1 " "	to 31 "	"	466	13	0			
Carter, R.	..	1 May,	to 31 "	"	488	18	1			
Chamberlain, C. W.	..	1 April,	to 31 "	"	390	0	0			
Chapman, G. C.	..	1 " "	to 31 "	"	173	6	8			
Cheeseman, W. F.	..	1 " "	to 31 "	"	154	15	0			
Clare, H.	..	1 " "	to 31 "	"	126	13	4			
Clarke, H.	..	1 " "	to 31 "	"	98	13	0			
Cook, R. C.	..	1 " "	to 31 "	"	160	14	0			
Coop, T.	..	1 " "	to 28 Feb.,	"	118	14	2			
Costall, J.	..	(1 Feb., 1910,	to 30 Nov.,	1910)	142	2	8			
	..	(1 Jan., 1911,	to 31 Mar.,	1911)						
Cowie, W.	..	1 April, 1910,	to 31 "	"	173	6	8			
Creeke, W.	..	1 " "	to 31 "	"	52	5	0			
Creswell, A. E.	..	1 Mar.,	to 28 Feb.,	"	216	13	4			
Crowe, A.	..	1 April,	to 31 Mar.,	"	68	12	0			
Cumming, D.	..	1 " "	to 31 "	"	411	13	4			
Cunningham, J.	..	1 " "	to 31 "	"	175	0	0			
Cunningham, W.	..	1 " "	to 31 "	"	120	0	0			
Cuthbertson, W. F.	..	1 Feb.,	to 30 Sept.,	1910	115	11	4			
Davy, G. B.	..	1 April,	to 31 Mar.,	1911	466	13	4			
Dearsley, J. H.	..	1 Mar.,	to 28 Feb.,	"	166	13	4			
Delany, J.	..	1 April,	to 31 Mar.,	"	199	10	0			
Denham, E.	..	1 " "	to 31 "	"	316	13	4			
Dick, S. J.	..	1 Nov., 1909,	to 31 Jan.,	"	312	10	0			
Dickey, A. J.	..	1 April, 1910,	to 31 Mar.,	"	122	0	0			
Earle, J.	..	1 " "	to 31 "	"	104	10	0			
Edwin, R. A.	..	1 " "	to 31 "	"	253	7	0			
Elliott, H. J. H.	..	1 " "	to 31 "	"	400	0	0			
Elliott, S.	..	1 Mar.,	to 28 Feb.,	"	110	11	4			
Fabian, J. F.	..	1 " "	to 31 Mar.,	"	107	5	0			
Finch, T.	..	1 " "	to 28 Feb.,	"	160	0	0			
Fitchett, A.	..	1 April,	to 28 "	"	125	2	6			
Frazer, J. D.	..	1 " "	to 31 Mar.,	"	173	6	8			
Gamble, J. J.	..	1 " "	to 31 "	"	204	15	0			
Giles, J.	..	1 " "	to 31 "	"	238	6	8			
Gill, R. J.	..	1 " "	to 22 Dec.,	1910	165	18	5			
Glasgow, W. T.	..	1 " "	to 31 Mar.,	1911	533	6	0			
Graham, G. H.	..	1 " "	to 31 Dec.,	1910	39	7	6			
Gray, G.	..	1 Mar.,	to 17 Nov.,	"	232	0	3			
Grey, W. J.	..	1 April,	to 31 Mar.,	1911	195	0	0			
Halliday, C.	..	1 " "	to 31 "	"	96	13	4			
Hart, J. T.	..	1 Feb.,	to 31 Dec.,	1910	177	4	9			
Haselden, C. J. A.	..	1 April,	to 31 Mar.,	1911	255	19	0			
Heaps, W.	..	1 " "	to 31 "	"	308	15	0			
Hemus, H.	..	1 Mar.,	to 28 Feb.,	"	185	0	0			
Henn, J.	..	1 April,	to 31 Mar.,	"	88	3	4			
Hickson, C. A. St. G.	..	1 " "	to 31 "	"	483	6	0			
Hill, C. J.	..	1 Jan.,	to 31 Dec.,	1910	72	0	0			
Holdsworth, W. G.	..	1 April,	to 31 Mar.,	1911	220	0	0			
Howley, T.	..	1 Jan.,	to 31 Dec.,	1910	200	0	0			
Hume, H.	..	1 April,	to 31 Mar.,	1911	190	0	0			
Hunter, P.	..	1 Mar.,	to 28 Feb.,	"	136	10	0			
Hutton, J. A.	..	16 Aug.,	to 28 "	"	217	4	1			
Carried forward	..	..	..	..	14,640	13	8	..	..	4,000 0 0

PUBLIC ACCOUNTS, 1910-1911.

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

				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				14,640	13	8	..	..	..	4,000	0	0
THE CIVIL SERVICE ACT, 1908—<i>continued.</i>												
Allowances—<i>continued.</i>												
Innes, G.	..	1 Mar., 1910, to 28 Feb., 1911		193	0	0						
Jago, S. J.	..	1 " " to 31 Jan., "		297	18	4						
Johnson, J. W.	..	1 " " to 28 Feb., "		78	1	4						
Johnston, D.	..	1 April, " to 31 Mar., "		400	0	0						
Johnston, S.	..	1 Mar., " to 28 Feb., "		175	0	0						
Kaye, H.	..	1 " " to 28 " "		216	13	3						
Kelly, G.	..	1 April, " to 31 Mar., "		183	7	0						
Kirk, W. J.	..	1 Feb., 1911, to 31 " "		36	2	4						
Kiron, R.	..	1 Mar., 1910, to 28 Feb., "		333	6	8						
Laing, W.	..	1 Jan., " to 31 Dec., 1910		212	10	0						
Lang, A.	..	1 April, " to 3 June, "		13	4	9						
Lincoln, R. S.	..	1 Mar., " to 28 Feb., 1911		67	17	2						
Long, J. F.	..	1 " " to 28 " "		190	0	0						
Lubecki, A. D.	..	1 April, " to 31 Mar., "		200	0	0						
Lynskey, M.	..	1 " " to 31 " "		154	3	0						
Macdonnell, R. T.	..	1 " " to 31 " "		150	0	0						
Marchant, J. W. A.	..	1 " " to 31 " "		500	0	0						
Miller, F.	..	1 " " to 31 " "		141	13	0						
Mills, J.	..	1 " " to 31 " "		400	0	0						
Monson, J. R.	..	1 " " to 31 " "		271	16	0						
Morrow, H.	..	1 Mar., " to 28 Feb., "		120	16	8						
Morpeth, W. J.	..	1 April, " to 31 Mar., "		195	5	0						
Morshead, E. T.	..	1 " " to 31 " "		185	0	0						
Mueller, G. J.	..	1 " " to 31 " "		364	3	0						
Murphy, T. A.	..	1 " " to 31 " "		180	0	0						
McBean, J. F.	..	1 Mar., " to 31 Aug., 1910		166	13	8						
McDowell, A.	..	1 April, " to 31 Mar., 1911		290	0	0						
McKear, D.	..	1 " " to 31 " "		347	13	9						
McKellar, H. S.	..	1 " " to 31 " "		433	6	8						
McParson, D. G.	..	1 " " to 31 " "		179	2	0						
O'Connor, M.	..	1 " " to 31 " "		78	6	0						
O'Connor, R.	..	1 " " to 31 " "		147	0	0						
Palmer, T.	..	1 Mar., " to 28 Feb., "		107	18	4						
Parker, H.	..	1 April, " to 31 Mar., "		160	0	0						
Pearson, W. H.	..	1 " " to 31 " "		340	9	0						
Phillips, W. M.	..	1 Mar., " to 16 Aug., 1910		31	16	2						
Pinwill, A.	..	1 April, " to 31 Mar., 1911		142	17	0						
Price, W. H.	..	1 Mar., " to 28 Feb., "		200	0	0						
Rawson, C. E.	..	1 April, " to 31 Mar., "		244	0	0						
Reid, W. S.	..	1 " " to 31 " "		500	0	0						
Rennell, W.	..	1 " " to 31 " "		167	18	0						
Robertson, J.	..	1 " " to 18 Aug., 1910		59	3	4						
Rodgers, W. J.	..	1 " " to 31 Mar., 1911		248	6	8						
Rogers, J. F.	..	1 " " to 31 " "		203	6	1						
Roifes, H. H.	..	1 Mar., " to 28 Feb., "		85	0	0						
Rose, A.	..	1 April, " to 31 Mar., "		400	0	0						
Roskrugs, L. C.	..	1 " " to 31 " "		296	13	4						
Scully, W. T.	..	1 Mar., " to 28 Feb., "		189	0	0						
Sheehan, J. H.	..	1 " " to 28 " "		306	13	0						
Shrimpton, J.	..	1 April, " to 31 Mar., "		146	13	4						
Simpson, N.	..	1 " " to 31 " "		105	0	0						
Sinclair, A.	..	1 " " to 31 " "		195	0	0						
Skey, H.	..	1 " " to 31 " "		260	0	0						
Slater, J.	..	1 " " to 31 " "		223	16	0						
Smith, S. P.	..	1 " " to 31 " "		500	0	0						
Snow, R.	..	1 " " to 31 Dec., 1910		165	0	0						
Stevens, F.	..	1 " " to 16 Feb., 1911		161	4	4						
Stewart, J. T.	..	1 " " to 31 Mar., "		300	0	0						
Stoney, J. B.	..	1 " " to 31 " "		155	17	0						
Tait, R.	..	1 Sept., " to 31 " "		165	5	9						
Tattle, G.	..	1 April, " to 31 " "		180	0	0						
Teesdale, F.	..	1 " " to 31 " "		118	16	8						
Tennant, J.	..	1 Jan., " to 31 Dec., 1910		293	6	8						
Thomas, G. W.	..	1 Feb., " to 31 Jan., 1911		38	15	0						
Thompson, R.	..	1 April, " to 31 Mar., "		220	0	0						
Tipping, C. J. A. H.	..	1 Mar., " to 28 Feb., "		233	6	8						
Tizard, E. F.	..	1 April, " to 31 Mar., "		180	19	0						
Tucker, W.	..	1 " " to 10 Nov., 1910		63	19	3						
Von Dadelsen, E. J.	..	1 " " to 31 Mar., 1911		400	0	0						
Von Stürmer, S.	..	1 " " to 31 " "		283	2	0						
Warburton, J. K.	..	1 " " to 31 " "		666	13	0						
Ward, C. D. R.	..	1 " " to 31 " "		600	0	0						
Wardell, H. S.	..	1 " " to 28 Feb., "		336	1	11						
Webb-Bowen, C. H.	..	1 " " to 31 Mar., "		184	3	0						
Weetman, S.	..	1 " " to 31 " "		308	6	0						
White, C.	..	1 Mar., " to 28 Feb., "		93	6	8						
White, W.	..	1 Jan., " to 31 Dec., 1910		36	5	0						
White, W. B.	..	1 " " to 10 Jan., "		10	1	8						
Carried forward				31,902	13	1	..	..	..	4,000	0	0

PUBLIC ACCOUNTS, 1910-1911.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	31,902	13	1	..	..	..	4,000	0	0
THE CIVIL SERVICE ACT, 1908—<i>continued.</i>									
Allowances— <i>continued.</i>									
Whitehead, G. J. .. 1 Mar., 1910, to 28 Feb., 1911	132	0	0						
Whitehead, W. .. 1 April, " to 31 Mar., "	122	0	0						
Wilkie, W. .. 1 Mar., " to 28 Feb., "	163	8	0						
Woon, J. G. .. 1 April, " to 16 April, 1910	9	6	3						
Wray, C. A. .. { 1 July, 1909, to 31 July, 1909 } { 1 Feb., 1910, to 31 Jan., 1911 }	404	17	11						
Wrigg, H. C. W. .. 1 April, " to 31 Mar., "	157	3	0						
	32,891	8	3						
Less amount of J. R. Bertrand's pension for month of March, 1910, repaid to Public Account, claimant deceased	11	5	0						
				32,880	3	3			
Gratuity,—									
Turnbull, A., widow of, late Stipendiary Magistrate, Hawera	..			575	0	0			
Compensation for Loss of Office,—									
Postal and Telegraph Department—									
Brooks, A. H., Clerk, Chief Post Office, Christchurch	..	416	13	4					
Keys, D., late Telegraphist, Dunedin	..	528	19	3					
Department of Internal Affairs—									
Estate of G. Chapman, late Superintendent, Mental Hospital, Nelson	..	322	10	0					
				1,268	2	7			
							34,723	5	10
THE DEATH DUTIES ACT, 1908:—									
Section 35,—									
Refunds of Stamp Duty .. .. .	..			..			326	6	3
THE EDUCATION ACT, 1908:—									
Education Boards,—									
District High Schools,—									
Subsidies—									
Hawke's Bay Education Board	..	278	17	7					
Nelson Education Board	..	7	14	3					
North Canterbury Education Board	..	26	0	0					
South Canterbury Education Board	..	103	18	7					
Taranaki Education Board	..	49	13	4					
Wanganui Education Board	..	453	9	11					
Wellington Education Board	..	349	9	0					
Westland Education Board	..	20	0	0					
				1,289	2	8			
Manual and Technical Instruction,—									
Subsidies—									
Auckland Education Board	..	814	11	0					
Dannevirke High School Board	..	19	1	6					
Elam School of Art, Auckland	..	200	0	0					
Gisborne High School Board	..	28	13	6					
Grey Education Board	..	8	0	0					
Hawke's Bay Education Board	..	506	14	4					
Masterston Technical Classes Association	..	94	0	4					
Nelson Education Board	..	101	9	4					
North Canterbury Education Board	..	876	14	3					
Otago Education Board	..	69	16	0					
Otago University	..	660	0	0					
Palmerston North High School Board	..	109	17	5					
South Canterbury Education Board	..	192	2	4					
Southland Education Board	..	190	18	6					
Wanganui Education Board	..	396	3	4					
Wellington Education Board	..	400	11	0					
				4,668	12	10			
Carried forward .. .. .	..			5,957	15	6	39,049	12	1

PUBLIC ACCOUNTS, 1910-1911.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	5,957	15	6	39,049	12	1
THE EDUCATION ACT, 1908—<i>continued.</i>									
National Scholarships,—									
Grants—									
Auckland Education Board	614	3	4						
Grey Education Board	90	0	0						
Hawke's Bay Education Board	240	0	0						
Marlborough Education Board	40	0	0						
Nelson Education Board	170	0	0						
North Canterbury Education Board	350	0	0						
Otago Education Board	287	10	0						
South Canterbury Education Board	90	0	0						
Southland Education Board	172	10	0						
Taranaki Education Board	90	0	0						
University of New Zealand	2,290	8	0						
Wanganui Education Board	209	0	0						
Wellington Education Board	196	0	0						
Westland Education Board	60	0	0						
				4,899	11	4			
Secondary Schools,—									
Subsidies—									
Ashburton High School Board	53	13	4						
Dannevirke High School Board	12	5	0						
Napier High School Board	80	13	5						
Nelson College	53	0	0						
Southland Boys' and Girls' High School Board	25	0	0						
				224	11	9			
							11,081	18	7
THE FIRE BRIGADES ACT, 1908:—									
Section 21,—									
Contributions—									
Auckland Fire Board				200	0	0			
Christchurch Fire Board				200	0	0			
Dannevirke Fire Board				50	0	0			
Dunedin Fire Board				200	0	0			
Feilding Fire Board				49	0	0			
Gisborne Fire Board				50	0	0			
Greymouth Fire Board				50	0	0			
Hastings Fire Board				50	0	0			
Hawera Fire Board				44	9	6			
Hokitika Fire Board				48	2	6			
Lawrence Fire Board				10	0	0			
Maori Hill Fire Board				28	13	0			
Masterton Fire Board				50	0	0			
Milton Fire Board				28	10	0			
New Plymouth Fire Board				46	1	9			
Oamaru Fire Board				50	0	0			
Palmerston North Fire Board				50	0	0			
Petone Fire Board				50	0	0			
Whangarei Fire Board				27	18	0			
							1,282	14	9
THE HAMERTON PENSION ACT, 1891:—									
Hamerton, R. C., 1 April, 1910, to 31 March, 1911							250	0	0
THE HIGH COMMISSIONER ACT, 1908:—									
Hall-Jones, Hon. W., salary, 1 Feb., 1910, to 31 Jan., 1911							2,000	0	0
THE HOSPITALS AND CHARITABLE INSTITUTIONS ACT, 1909, AND AMENDMENT ACT, 1910:—									
Subsidies,—									
Ashburton Hospital and Charitable Aid Board				1,138	9	4			
Ashburton and North Canterbury United Charitable Aid Board				1,165	14	5			
Auckland Hospital and Charitable Aid Board				16,357	18	7			
Bay of Islands Hospital and Charitable Aid Board				1,470	16	10			
Buller Hospital and Charitable Aid Board				1,429	5	0			
Central Otago, Tuapeka, and Otago United Charitable Aid Board				647	0	9			
Carried forward				22,208	19	11	59,664	5	5

PUBLIC ACCOUNTS, 1910-1911.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	22,208	19	11	53,664	5	5
THE HOSPITALS AND CHARITABLE INSTITUTIONS ACT, 1909, AND AMENDMENT ACT, 1910—<i>continued.</i>									
Subsidies—<i>continued.</i>									
Charleston Hospital	235	9	5			
Cook Hospital and Charitable Aid Board	2,114	7	7			
Coromandel Hospital and Charitable Aid Board	628	16	5			
Cromwell Hospital	197	6	8			
Dannevirke Hospital	74	13	8			
Dunstan Hospital	63	17	11			
Grey District Hospital and Charitable Aid Board	348	8	7			
Grey Hospital and Charitable Aid Board	2,166	14	5			
Hawera District Hospital and Charitable Aid Board	200	4	5			
Hawera Hospital and Charitable Aid Board	1,408	13	2			
Hawke's Bay Children's Home	329	5	11			
Hawke's Bay District Hospital Board	168	4	0			
Hawke's Bay Hospital and Charitable Aid Board	4,311	6	3			
Hawke's Bay United Charitable Aid Board	36	12	7			
Inangahua Hospital and Charitable Aid Board	1,313	14	5			
Jubilee Institute for the Blind, Auckland	2,092	6	1			
Maniototo Hospital and Charitable Aid Board	574	16	4			
Marsden-Kaipara Hospital and Charitable Aid Board	3,077	2	3			
Masterton Hospital Trustees	77	6	2			
Mercury Bay Hospital	586	9	5			
Naseby Hospital	130	11	0			
Nelson Hospital and Charitable Aid Board	2,258	17	0			
North Canterbury Hospital and Charitable Aid Board	22,799	18	5			
North of Auckland Hospital and Charitable Aid Board	674	9	9			
Oamaru Hospital Trustees	342	17	5			
Otago Benevolent Institution	86	0	6			
Otago District Hospital Board	1,193	12	4			
Otago Hospital and Charitable Aid Board	19,104	18	10			
Pahiatua Hospital	46	16	7			
Palmerston North Hospital and Charitable Aid Board	2,591	4	0			
Patea Hospital and Charitable Aid Board	573	7	10			
Picton Hospital and Charitable Aid Board	1,460	9	10			
Reefton Hospital	63	15	7			
Reefton Ladies' Benevolent Society	122	9	10			
St. Andrew's Orphanage, Nelson	685	9	7			
South Canterbury Hospital and Charitable Aid Board	3,625	0	9			
Southland Hospital and Charitable Aid Board	7,575	19	7			
South Wairarapa Hospital Board	228	7	5			
Stratford District Hospital and Charitable Aid Board	356	3	8			
Stratford Hospital and Charitable Aid Board	702	4	5			
Taranaki Hospital and Charitable Aid Board	2,840	2	3			
Thames Hospital and Charitable Aid Board	1,062	15	4			
Vincent Hospital and Charitable Aid Board	761	0	11			
Waihi Hospital and Charitable Aid Board	2,860	3	2			
Waihi Hospital Trustees	24	14	5			
Waikato Hospital and Charitable Aid Board	2,794	15	10			
Waipawa Hospital and Charitable Aid Board	3,398	5	5			
Wairarapa Hospital and Charitable Aid Board	3,035	14	5			
Wairau Hospital and Charitable Aid Board	1,650	8	7			
Waitaki Hospital and Charitable Aid Board	661	6	4			
Wallace and Fiord Hospital and Charitable Aid Board	1,265	7	5			
Wanganui Hospital and Charitable Aid Board	2,955	13	4			
Wellington Convalescent Home	73	12	0			
Wellington Hospital and Charitable Aid Board	25,512	16	4			
Wellington Ladies' Christian Association	412	13	6			
Wellington Society for Relief of Aged Needy	620	9	10			
Westland District Hospital and Charitable Aid Board	387	11	0			
Westland Hospital and Charitable Aid Board	3,365	9	0			
							160,520	9	0
THE INDUSTRIAL CONCILIATION AND ARBITRATION ACT, 1908:—									
Section 65,—									
Judge of the Arbitration Court—									
Sim, W. A., salary, 1 April, 1910, to 31 March, 1911	1,800	0	0			
Section 74,—									
Members of the Arbitration Court—									
McCullough, J. A., salary, 1 April, 1910, to 31 March, 1911	500	0	0			
Scott, W., salary, 1 April, 1910, to 31 March, 1911	500	0	0			
							2,800	0	0
Carried forward				216,984	14	5

PUBLIC ACCOUNTS, 1910-1911.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	216,984	14	5
THE JUDICATURE ACT, 1908 :— Prendergast, Sir J., 1 April, 1910, to 31 March, 1911	1,133	6	8
THE LAND ACT, 1908 :— Amount paid over to Receivers of Land Revenue, Local Bodies' Deposit Account, for payment to local authorities in respect of rents, &c.	32,998	9	7
Amount paid over to Receivers of Land Revenue, Local Bodies' Deposit Account, for payment to local authorities in respect of royalties on timber and flax	7,403	16	3
National Endowment Residue,— For Education purposes	39,103	2	6			
For Old-age Pensions	16,758	9	8			
							55,861	12	2
									96,258 18 0
THE LEGISLATURE ACT, 1908 :— Members of the Legislative Council	7,356	4	11			
Members of the House of Representatives	20,986	1	7			
							28,342	6	6
Salaries, 1 April, 1910, to 31 March, 1911,— Legislative Council	2,080	2	8			
House of Representatives	2,339	10	3			
							4,419	12	11
									32,761 19 5

	Appropriation Act of 1909, Section 9.			Appropriation Act of 1910, Section 9.			Payments in respect of Previous Years.			Total.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
THE APPROPRIATION ACT, 1910 :— (The Local Bodies' Finance and Powers Act, 1885)— Payment of Subsidies,— Counties—												
Akaroa	674	10	8	..	..	..	..	..	..	674	10	8
Akitio	562	2	2	..	..	..	..	..	..	562	2	2
Amuri	140	5	3	545	12	6	..	..	..	685	17	9
Ashburton	1,172	0	7	..	..	..	..	..	..	1,172	0	7
Bay of Islands	500	0	0	..	..	..	..	..	..	500	0	0
Bruce	249	8	3	658	2	6	20	4	5	927	15	2
Buller	500	0	0	..	..	..	..	..	..	500	0	0
Castlepoint	500	0	0	..	..	..	..	..	..	500	0	0
Cheviot	125	0	0	375	0	0	..	..	..	500	0	0
Clifton	500	0	0	..	..	..	..	..	..	500	0	0
Clutha	496	11	10	701	5	0	..	..	..	1,197	16	10
Collingwood	265	17	5	..	..	..	..	..	..	265	17	5
Cook	506	18	3	1,503	15	0	..	..	..	2,010	13	3
Coromandel	283	1	5	..	..	..	..	..	..	283	1	5
Dannevirke	371	0	5	1,060	17	6	368	4	0	1,800	1	11
Egmont	471	17	6	..	..	..	..	..	..	471	17	6
Eketahuna	500	0	0	..	..	..	..	..	..	500	0	0
Eltham	277	7	5	834	7	6	..	..	..	1,111	14	11
Featherston	451	5	3	1,850	0	0	..	..	..	1,801	5	3
Geraldine	662	18	11	..	..	..	..	..	..	662	18	11
Grey	473	3	1	..	..	..	..	..	..	473	3	1
Hawera	339	1	7	..	..	..	844	15	9	1,183	17	4
Hawke's Bay	625	0	0	1,875	0	0	..	..	..	2,500	0	0
Hobson	122	0	1	375	0	0	..	..	..	497	0	1
Hokianga	364	8	7	..	..	..	..	..	..	364	8	7
Horowhenua	625	0	0	..	..	..	..	..	..	625	0	0
Hutt	1,175	15	10	..	..	..	..	..	..	1,175	15	10
Carried forward	12,984	14	6	9,279	0	0	1,233	4	2	23,446	18	8
										347,138	18	6

PUBLIC ACCOUNTS, 1910-1911.

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

	Appropriation Act of 1909, Section 9.			Appropriation Act of 1910, Section 9.			Payments in respect of Previous Years.			Total.					
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
Brought forward ..	12,984	14	6	9,279	0	0	1,233	4	2	23,446	18	8	347,138	18	6
THE APPROPRIATION ACT, 1910—															
<i>continued.</i>															
(The Local Bodies' Finance and Powers Act, 1885—<i>contd.</i>)															
Payment of Subsidies—<i>contd.</i>															
Counties—<i>continued.</i>															
Inangahua	518	3	10	..	..	..	..	..	..	518	3	10	..	..	..
Kaikoura	617	8	0	..	..	..	..	..	..	617	8	0	..	..	..
Kairanga	1,273	7	2	..	..	..	..	..	..	1,273	7	2	..	..	..
Kawhia	212	9	6	..	..	..	..	..	..	212	9	6	..	..	..
Kiwitea	1,227	14	10	914	12	6	..	..	..	2,142	7	4	..	..	..
Lake	118	11	10	356	5	0	..	..	..	474	16	10	..	..	..
Levels	496	1	2	1,328	18	1	..	..	..	1,824	19	3	..	..	..
Mackenzie	225	10	11	486	11	3	..	..	..	712	2	2	..	..	..
Makara	547	14	3	..	..	..	..	..	..	547	14	3	..	..	..
Manawatu	328	7	10	984	17	6	..	..	..	1,263	5	4	..	..	..
Maniototo	500	0	0	..	..	..	..	..	..	500	0	0	..	..	..
Masterton	1,973	18	5	..	..	..	..	..	..	1,973	18	5	..	..	..
Matamata	500	0	0	..	..	..	..	..	..	500	0	0	..	..	..
Mauriceville	500	0	0	..	..	..	..	..	..	500	0	0	..	..	..
Mongonui	244	2	4	..	..	..	..	..	..	244	2	4	..	..	..
Mount Herbert	387	17	5	..	..	..	..	..	..	387	17	5	..	..	..
Murchison	167	1	1	..	..	..	..	..	..	167	1	1	..	..	..
Ohinemuri	355	2	2	..	..	..	..	..	..	355	2	2	..	..	..
Ohura	252	2	10	..	..	..	..	..	..	252	2	10	..	..	..
Opotiki	500	0	0	..	..	..	..	..	..	500	0	0	..	..	..
O oua	275	3	3	843	15	0	..	..	..	1,118	18	3	..	..	..
Otamatea	458	16	8	..	..	..	..	..	..	458	16	8	..	..	..
Pahiatua	344	3	0	924	15	0	..	..	..	1,268	18	0	..	..	..
Patangata	497	1	2	701	1	3	..	..	..	1,198	2	5	..	..	..
Patea	499	8	7	1,176	11	3	..	..	..	1,675	19	10	..	..	..
Piako	520	19	7	..	..	..	..	..	..	520	19	7	..	..	..
Pohangina	161	5	3	476	16	3	..	..	..	638	1	6	..	..	..
Raglan	547	13	6	..	..	..	..	..	..	547	13	6	..	..	..
Rangitikei	625	0	0	1,875	0	0	..	..	..	2,500	0	0	..	..	..
Rodney	419	16	6	..	..	..	..	..	..	419	16	6	..	..	..
Selwyn	1,250	0	0	987	10	0	..	..	..	2,187	10	0	..	..	..
Southland	750	0	0	..	..	..	..	..	..	750	0	0	..	..	..
Stewart Island	24	10	7	..	..	..	..	..	..	24	10	7	..	..	..
Stratford	917	4	8	..	..	..	..	..	..	917	4	8	..	..	..
Taieri	304	19	0	843	15	0	..	..	..	1,148	14	0	..	..	..
Takaka	445	0	11	..	..	..	..	..	..	445	0	11	..	..	..
Taranaki	1,253	16	9	..	..	..	49	14	7	1,303	11	4	..	..	..
Tauranga	356	10	7	..	..	..	..	..	..	356	10	7	..	..	..
Tawera	63	18	3	..	..	..	..	..	..	63	18	3	..	..	..
Thames	468	19	9	..	..	..	..	..	..	468	19	9	..	..	..
Tuapeka	979	16	2	..	..	..	..	..	..	979	16	2	..	..	..
Vincent	500	0	0	..	..	..	..	..	..	500	0	0	..	..	..
Waipapu	872	3	6	..	..	..	..	..	..	872	3	6	..	..	..
Waihemo	500	0	0	..	..	..	..	..	..	500	0	0	..	..	..
Waikato	648	10	2	..	..	..	..	..	..	648	10	2	..	..	..
Waikohu	1,093	13	4	..	..	..	..	..	..	1,093	13	4	..	..	..
Waikouaiti	133	9	10	395	12	6	..	..	..	529	2	4	..	..	..
Waimairi	235	1	8	1,495	18	3	..	..	..	1,730	19	11	..	..	..
Waimarino	500	0	0	..	..	..	..	..	..	500	0	0	..	..	..
Waimate	600	8	1	1,786	17	6	..	..	..	2,387	5	7	..	..	..
Waimate West	788	5	11	..	..	..	733	6	0	1,521	11	11	..	..	..
Waimea	414	1	6	1,240	13	9	..	..	..	1,654	15	3	..	..	..
Waipa	714	10	4	..	..	..	..	..	..	714	10	4	..	..	..
Waipara	110	3	7	1,190	12	6	..	..	..	1,300	16	1	..	..	..
Waipawa	400	4	6	1,068	15	0	..	..	..	1,468	19	6	..	..	..
Waipukurau	125	0	0	375	0	0	..	..	..	500	0	0	..	..	..
Wairarapa South	1,078	0	1	..	..	..	..	..	..	1,078	0	1	..	..	..
Waiewa	239	16	1	..	..	..	..	..	..	239	16	1	..	..	..
Wairoa	425	9	11	1,125	0	0	..	..	..	1,550	9	11	..	..	..
Waitaki	1,340	19	6	987	10	0	..	..	..	2,278	9	6	..	..	..
Waitemata	573	1	10	..	..	..	..	..	..	573	1	10	..	..	..
Waitomo	267	7	2	..	..	..	..	..	..	267	7	2	..	..	..
Waitotara	324	10	2	803	8	9	..	..	..	1,127	18	11	..	..	..
Wallace	1,690	2	8	..	..	..	..	..	..	1,690	2	8	..	..	..
Wanganui	689	3	2	..	..	..	..	..	..	689	3	2	..	..	..
Weber	500	0	0	..	..	..	..	..	..	500	0	0	..	..	..
Westland	125	0	0	375	0	0	..	..	..	500	0	0	..	..	..
Carried forward	49,933	15	3	31,873	16	4	2,016	4	9	83,823	16	4	347,138	18	6

PUBLIC ACCOUNTS, 1910-1911.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	Appropriation Act of 1909, Section 9.			Appropriation Act of 1910, Section 9.			Payments in respect of Previous Years.			Total.			—		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	49,938	15	9	31,873	16	4	2,016	4	9	83,823	16	4	347,138	18	6
THE APPROPRIATION ACT, 1910— <i>continued.</i> (The Local Bodies' Finance and Powers Act, 1885— <i>contd.</i>) Payment of Subsidies— <i>contd.</i> Counties— <i>continued.</i>															
Whakatane	500	0	0	..	..	..	..	..	..	500	0	0	..	..	..
Whangamomona	500	0	0	..	..	..	..	..	..	500	0	0	..	..	..
Whangarei	623	10	9	..	..	..	23	14	7	652	5	4	..	..	..
Whangaroa	96	18	5	..	..	..	..	..	..	96	18	5	..	..	..
Woodville	182	17	1	540	0	0	..	..	..	722	17	1	..	..	..
	51,842	1	6	32,413	16	4	2,039	19	4	86,295	17	2			
Borough—															
Wairoa	13	4	7	..	..	..	..	..	..	13	4	7			
Town Boards—															
Amberley	25	12	1	..	..	..	..	..	..	25	12	1			
Bay	149	3	9	..	..	..	..	..	..	149	3	9			
Bull's	48	10	0	..	..	..	..	..	..	48	10	0			
Castlecliff	13	3	8	99	7	6	..	..	..	52	11	2			
Clinton	32	0	3	..	..	..	..	..	..	32	0	3			
Ellerslie	42	6	1	..	..	..	..	..	..	42	6	1			
Featherston	16	19	1	66	14	6	..	..	..	83	13	7			
Fitzroy	93	4	8	..	..	..	..	..	..	93	4	8			
Frankton	128	12	1	..	..	..	..	..	..	128	12	1			
Gonville	51	9	5	140	12	6	..	..	..	192	1	11			
Halcombe	16	15	5	..	..	..	..	..	..	16	15	5			
Hampstead	84	2	7	..	..	..	..	..	..	84	2	7			
Havelock	18	0	4	..	..	..	16	15	2	34	15	6			
Helensville	35	4	7	..	..	..	..	..	..	35	4	7			
Hikurangi	29	8	11	..	..	..	..	..	..	29	8	11			
Hunterville	54	0	3	..	..	..	..	..	..	54	0	3			
Huntly	80	3	11	64	13	9	..	..	..	144	17	8			
Johnsonville	154	6	0	..	..	..	..	..	..	154	6	0			
Kaikora North	9	15	9	..	..	..	..	..	..	9	15	9			
Kamo	30	0	10	..	..	..	..	..	..	30	0	10			
Kaponga	31	10	7	..	..	..	..	..	..	31	10	7			
Kawhia	2	4	10	..	..	..	..	..	..	2	4	10			
Kihikihiki	12	8	1	..	..	..	..	..	..	12	8	1			
Leamington	9	13	5	..	..	..	..	..	..	9	13	5			
Lethbridge	22	0	6	..	..	..	..	..	..	22	0	6			
Mackenzie	20	12	6	..	..	..	..	..	..	20	12	6			
Mania	42	11	4	..	..	..	70	0	10	112	12	2			
Martinborough	18	18	10	59	1	3	..	..	..	78	0	1			
Morrinsville	44	19	7	..	..	..	16	16	4	61	15	11			
Ngaruawahia	29	19	1	..	..	..	..	..	..	29	19	1			
Normanby	14	13	2	..	..	..	17	18	7	32	11	9			
Ohakune	20	13	9	..	..	..	..	..	..	20	13	9			
Opotiki	83	2	3	..	..	..	..	..	..	83	2	3			
Opunake	47	3	7	..	..	..	..	..	..	47	3	7			
Ormondville	17	13	8	..	..	..	..	..	..	17	13	8			
Otane .. .. .	..	..	..	27	0	0	..	..	..	27	0	0			
Otautau	50	0	6	..	..	..	..	..	..	50	0	6			
Outram	15	4	3	..	..	..	..	..	..	15	4	3			
Papakura	27	6	4	..	..	..	..	..	..	27	6	4			
Pleasant Point	34	18	8	..	..	..	..	..	..	34	18	8			
Raglan	13	13	6	..	..	..	..	..	..	13	13	6			
Rongotea	28	8	5	..	..	..	..	..	..	28	8	5			
Southbridge	24	8	5	..	..	..	..	..	..	24	8	5			
Taradale	91	4	10	..	..	..	..	..	..	91	4	10			
Te Awamutu	54	2	9	..	..	..	..	..	..	54	2	9			
Tinwald	57	17	3	..	..	..	..	..	..	57	17	3			
Upper Hutt	44	12	3	118	2	6	..	..	..	162	14	9			
Waipukurau	38	1	4	109	2	6	..	..	..	147	3	10			
Warkworth	88	11	4	..	..	..	..	..	..	88	11	4			
Waverley	43	0	1	..	..	..	..	..	..	43	0	1			
Wyndham	47	5	11	..	..	..	..	..	..	47	5	11			
	2,140	0	8	624	14	6	121	10	11	2,886	6	1			
Road Boards—															
Akaroa and Wainui	162	19	0	..	..	..	..	..	..	162	19	0			
Albertland North	5	14	9	..	..	..	..	..	..	5	14	9			
Albertland South	25	0	6	..	..	..	..	..	..	25	0	6			
Anama	125	0	0	..	..	..	..	..	..	125	0	0			
Arch Hill	42	9	6	140	12	6	..	..	..	183	2	0			
Ashley	93	14	3	281	5	0	..	..	..	374	19	3			
Carried forward	454	18	0	421	17	6	..	..	..	876	15	6	347,138	18	6

PUBLIC ACCOUNTS, 1910-1911.

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

	Appropriation Act of 1909, Section 9.		Appropriation Act of 1910, Section 9.		Payments in respect of Previous Years.		Total.		—	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Brought forward ..	454	18 0	421	17 6	..	..	876	15 6	847,138	18 6
THE APPROPRIATION ACT, 1910— <i>continued.</i>										
(The Local Bodies' Finance and Powers Act, 1885— <i>contd.</i>)										
Payment of Subsidies— <i>contd.</i>										
Road Boards— <i>continued.</i>										
Avondale ..	42	9 6	140	12 6	..	..	183	2 0		
Awatere..	125	0 0	875	0 0	..	..	500	0 0		
Awhitu ..	12	10 5	37	11 3	..	..	50	1 8		
Cambridge ..	125	0 0	..	..	..	..	125	0 0		
Coldstream ..	70	14 6	..	..	..	..	70	14 6		
Courtenay ..	83	3 9	73	11 8	..	..	156	15 5		
Cust ..	40	1 10	174	7 6	..	..	214	9 4		
Drury ..	27	14 4	64	15 2	..	..	92	9 6		
Eastern Mahurangi ..	6	12 4	..	..	..	..	6	12 4		
East Malvern ..	44	13 11	42	9 0	..	..	87	2 11		
East Tamaki ..	40	17 3	129	10 4	..	..	170	7 7		
Eden Terrace ..	42	9 6	140	12 6	..	..	183	2 0		
Ellesmere ..	117	10 10	113	4 3	..	..	230	15 1		
Epsom ..	80	1 0	260	3 0	..	..	340	4 0		
Eyretton ..	79	10 6	270	0 0	..	..	349	10 6		
Geraldine ..	250	0 0	..	..	..	..	250	0 0		
Halswell ..	83	16 3	93	8 0	..	..	177	4 3		
Heathcote ..	117	10 10	113	4 3	..	..	230	15 1		
Hikurangi ..	14	12 6	..	..	..	..	14	12 6		
Howick Township ..	9	1 5	19	13 9	..	..	28	15 2		
Huntly ..	84	17 0	..	..	..	..	84	17 0		
Hunua ..	12	6 1	33	13 6	..	..	45	19 7		
Kaitoke ..	93	6 8	..	..	..	..	93	6 8		
Karaka ..	23	15 6	59	11 6	..	..	83	7 0		
Katikati..	32	6 3	..	..	..	..	32	6 3		
Kaukapakapa ..	45	0 10	..	..	..	..	45	0 10		
Kaukatea ..	65	18 5	..	..	..	..	65	18 5		
Kaurihohore ..	15	16 2	..	..	..	..	15	16 2		
Kirikiroa ..	220	17 7	140	12 6	..	..	361	10 1		
Komakoriki ..	9	9 2	..	..	..	..	9	9 2		
Kowai ..	74	10 9	339	7 6	..	..	413	18 3		
Lake Coleridge ..	58	15 5	56	12 2	..	..	115	7 7		
Le Bon's Bay ..	123	6 1	..	..	..	..	123	6 1		
Lincoln ..	72	6 6	66	15 10	..	..	139	2 4		
Longbeach ..	128	13 9	..	..	..	..	128	13 9		
Mangamahu ..	125	0 0	..	..	..	..	125	0 0		
Mangatarata ..	..	..	90	0 0	..	..	90	0 0		
Mangawai ..	16	16 5	..	..	..	..	16	16 5		
Mangawhero ..	125	0 0	..	..	..	..	125	0 0		
Mangere ..	40	17 3	129	10 4	..	..	170	7 7		
Mangorei ..	38	3 5	..	..	..	..	38	3 5		
Manurewa ..	18	5 8	67	7 0	..	..	85	12 8		
Maraetai ..	5	0 11	12	19 0	..	..	17	19 11		
Mareretu ..	24	18 5	..	..	..	..	24	18 5		
Marua ..	29	14 5	..	..	..	..	29	14 5		
Matakana East ..	13	19 4	..	..	..	..	13	19 4		
Matakana West ..	17	7 10	..	..	..	..	17	7 10		
Matakohe ..	42	8 5	..	..	..	..	42	8 5		
Mataongaonga ..	29	18 3	..	..	..	..	29	18 3		
Mauku ..	22	17 1	69	16 9	..	..	92	15 10		
Maungakamea ..	..	..	..	..	23	14 7	23	14 7		
Maungatawhiri ..	9	3 8	28	4 9	..	..	37	8 5		
Mercer ..	19	17 2	15	0 6	..	..	34	17 8		
Moa ..	220	14 0	..	..	..	..	220	14 0		
Mount Albert ..	81	3 5	281	4 11	..	..	362	8 4		
Mount Hutt ..	165	14 5	..	..	..	..	165	14 5		
Mount Peel ..	162	18 11	..	..	..	..	162	18 11		
Mount Roskill ..	42	9 6	140	12 6	..	..	183	2 0		
Mount Somers ..	125	0 0	..	..	..	..	125	0 0		
Mount Stuart ..	28	12 8	..	..	20	4 5	48	17 1		
Mount Wellington ..	40	5 3	126	11 3	..	..	166	16 6		
Newcastle ..	96	4 9	..	..	..	..	96	4 9		
Oakura ..	22	19 2	..	..	..	..	22	19 2		
Oero ..	222	10 9	..	..	..	..	222	10 9		
Okain's Bay ..	125	0 0	..	..	..	..	125	0 0		
Okato ..	42	8 3	..	..	..	..	42	8 3		
Omaka ..	383	5 10	..	..	..	..	383	5 10		
One-tree Hill ..	98	7 8	281	4 11	..	..	379	12 7		
Opabeke ..	16	1 3	46	12 6	..	..	62	13 9		
Orakei ..	3	18 3	5	5 5	..	..	9	3 8		
Otago Heads ..	70	1 2	..	..	..	..	70	1 2		
Otahuhu ..	40	17 3	129	10 3	..	..	170	7 6		
Otaki ..	125	0 0	..	..	..	..	125	0 0		
Otonga ..	18	16 1	..	..	..	..	18	16 1		
Carried forward ..	5,641	11 8	4,590	15 9	43	19 0	10,276	6 5	347,138	18 6

PUBLIC ACCOUNTS, 1910-1911.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	Appropriation Act of 1909, Section 9.		Appropriation Act of 1910, Section 9.		Payments in respect of Previous Years.		Total.			
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Brought forward ..	5,641	11 8	4,590	15 9	43	19 0	10,276	6 5	347,138	18 6
THE APPROPRIATION ACT, 1910— continued. (The Local Bodies' Finance and Powers Act, 1885—contd.) Payment of Subsidies—contd. Road Boards—continued.										
Oxford ..	89	8 2	251	5 0	..	..	340	13 2	..	..
Pakuranga ..	22	6 7	67	17 4	..	..	90	3 11	..	..
Panmure Township ..	7	1 1	18	5 6	..	..	25	6 7	..	..
Papakura ..	140	17 10	103	12 3	..	..	244	10 1	..	..
Paparata ..	15	16 1	47	2 10	..	..	62	18 11	..	..
Paparoa ..	11	18 4	15	10 10	..	..	27	9 2	..	..
Papatoitoti ..	23	0 2	84	19 3	..	..	107	19 5	..	..
Parihaka ..	186	11 9	..	..	..	..	186	11 9	..	..
Parua ..	18	1 3	..	..	..	..	18	1 3	..	..
Patangata ..	14	10 10	7	10 0	..	..	22	0 10	..	..
Pelorus ..	250	0 0	..	..	..	..	250	0 0	..	..
Peninsula ..	223	8 8	..	..	..	..	223	8 8	..	..
Picton ..	62	10 0	187	10 0	..	..	250	0 0	..	..
Pigeon Bay ..	125	0 0	..	..	..	..	125	0 0	..	..
Point Chevalier ..	16	16 10	58	10 0	..	..	75	6 10	..	..
Pokeno ..	20	14 10	56	9 4	..	..	77	4 2	..	..
Pollok Settlement ..	4	5 2	11	13 2	..	..	15	18 4	..	..
Porangahau ..	41	4 9	108	18 9	..	..	150	3 6	..	..
Portobello ..	250	0 0	..	..	..	..	250	0 0	..	..
Puhoi ..	47	15 2	..	..	..	..	47	15 2	..	..
Pukeatua ..	28	1 1	..	..	..	..	28	1 1	..	..
Pukekohe East ..	40	17 3	129	10 4	..	..	170	7 7	..	..
Pukekohe West ..	170	11 0	129	10 4	..	..	300	1 4	..	..
Pukekura ..	125	0 0	..	..	..	..	125	0 0	..	..
Purimu ..	..	..	25	17 6	..	..	25	17 6	..	..
Purua ..	125	0 0	..	..	..	..	125	0 0	..	..
Rakaia ..	58	15 5	56	12 2	..	..	115	7 7	..	..
Rangiaohia ..	124	3 4	..	..	..	..	124	3 4	..	..
Rangiora ..	107	6 10	358	2 6	..	..	465	9 4	..	..
Rangitata ..	125	0 0	..	..	..	..	125	0 0	..	..
Remuera ..	84	19 0	140	12 6	..	..	225	11 6	..	..
Ruarangi ..	8	15 1	..	..	..	..	8	15 1	..	..
South Malvern ..	28	4 11	27	3 5	..	..	55	8 4	..	..
South Rakaia ..	140	19 4	..	..	..	..	140	19 4	..	..
Spreydon ..	58	15 5	64	1 6	..	..	122	16 11	..	..
Spring Creek ..	62	10 0	187	10 0	..	..	250	0 0	..	..
Springs ..	98	1 7	94	10 7	..	..	192	12 2	..	..
Tai Tapu ..	58	15 5	56	12 2	..	..	115	7 7	..	..
Tamahere ..	92	15 7	..	..	..	..	92	15 7	..	..
Tamaki West ..	42	9 6	140	12 6	..	..	183	2 0	..	..
Tamumu ..	..	..	187	10 0	..	..	187	10 0	..	..
Tataraimaka ..	12	7 2	..	..	10	13 6	23	0 8	..	..
Templeton ..	70	9 10	79	5 0	..	..	149	14 10	..	..
Temuka ..	250	0 0	..	..	..	..	250	0 0	..	..
Te Puke ..	74	4 5	..	..	..	..	74	4 5	..	..
Tomahawk ..	53	13 6	..	..	..	..	53	13 6	..	..
Tuhikaramea ..	62	14 9	..	..	..	..	62	14 9	..	..
Turanga ..	11	1 11	33	0 6	..	..	44	2 5	..	..
Upper Ashburton ..	165	18 10	..	..	..	..	165	18 10	..	..
Upper Wangaehu ..	125	0 0	..	..	..	..	125	0 0	..	..
Waikiekie ..	25	4 10	..	..	..	..	25	4 10	..	..
Waipipi ..	40	17 3	129	10 4	..	..	170	7 7	..	..
Waipu ..	27	10 3	..	..	..	..	27	10 3	..	..
Waipu North ..	18	18 8	..	..	..	..	18	18 8	..	..
Wairau ..	93	12 9	278	8 9	..	..	372	1 6	..	..
Wairoa ..	70	18 2	103	12 3	..	..	174	10 5	..	..
Waitara West ..	110	19 0	..	..	..	..	110	19 0	..	..
Waitotara-Momohaki ..	..	..	93	15 0	..	..	93	15 0	..	..
Waiuku ..	39	11 3	118	12 8	..	..	158	3 11	..	..
Waiwakaiho ..	49	5 10	..	..	..	..	49	5 10	..	..
Wakanui ..	125	0 0	..	..	..	..	125	0 0	..	..
Wallingford ..	31	5 0	93	15 0	..	..	125	0 0	..	..
Warkworth ..	25	12 0	..	..	..	..	25	12 0	..	..
Werekino ..	15	7 6	..	..	..	..	15	7 6	..	..
West Eyreton ..	30	4 1	151	17 6	..	..	182	1 7	..	..
Whangamarino ..	31	5 0	93	15 0	..	..	125	0 0	..	..
Wharehine ..	18	5 8	..	..	..	..	18	5 8	..	..
Whareora ..	9	6 1	..	..	..	..	9	6 1	..	..
	10,382	13 8	8,383	17 6	54	12 6	18,821	3 8		
	64,378	0 5	41,422	8 4	2,216	2 9	108,016	11 6		
Carried forward ..	..	..	..	..	..	..	..	..	108,016	11 6
									455,155	10 0

PUBLIC ACCOUNTS, 1910-1911.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	£	s.	d.	£	s.	d.	£	s.	d.			
Brought forward .. .. .	..	..	..	..	..	..	455,155	10	0
THE APPROPRIATION ACT, 1910:—												
Section 22,—												
Transfer of Interest on sum charged to State Coal-mines												
Account in respect of construction of Greymouth-Point												
Elizabeth Railway										1,362	16	1
THE MARLBOROUGH HIGH SCHOOL ACT, 1899:—												
Grant for the year 1910-1911										400	0	0
THE MILITARY PENSIONS ACT, 1908:—												
(The Military Pensions Act, 1866),—												
Pensions to Widows—												
Hastings, L.	1	Jan., 1910,	to 31	Dec., 1910	55	0	0					
McDonald, E. J.	1	April, "	to 31	Mar., 1911	36	0	0					
								91	0	0		
Pensions for Wounds—												
Adamson, T.	1	April, 1910,	to 31	Mar., 1911	39	10	10					
Barron, T.	1	" "	to 31	" "	18	5	0					
Beamish, J. G.	1	" "	to 31	" "	27	7	6					
Hamblyn, J.	1	" "	to 31	" "	39	10	10					
Kelly, T.	1	" "	to 31	" "	39	10	10					
Kershaw, P.	1	" "	to 31	" "	27	7	6					
Lake, T.	1	" "	to 31	" "	45	12	6					
McDonnell, W.	1	" "	to 31	" "	150	0	0					
McKay, G.	1	Jan., "	to 31	Dec., 1910	18	5	0					
Shanaghan, J.	1	April, "	to 31	Mar., 1911	27	7	6					
Shepherd, R.	1	" "	to 31	" "	48	13	4					
Tuffin, G.	1	" "	to 31	" "	39	10	10					
Vance, R.	1	Jan., "	to 31	Dec., 1910	39	10	10					
Wasley, E. O.	1	April, "	to 31	Mar., 1911	39	10	10					
Williamson, F.	1	" "	to 31	" "	36	10	0					
Mauparaoa	1	Jan., "	to 31	" "	22	17	0					
Mihaka Keepa	1	April, "	to 31	" "	13	13	9					
Pera Taitumu	1	Jan., "	to 31	" "	22	15	0					
								695	19	1		
(The Military Pensions Extension Act, 1900, and Amendment												
Acts),—												
Pensions to Widows and Children—												
Berry, C. J. M., and 2 children	1	April, 1910,	to 31	Mar., 1911	74	0	0					
Francis, C. J., and 3 children	1	" "	to 31	" "	160	0	0					
Love, G., and 3 children	1	" "	to 31	" "	66	0	0					
McKeich, E. H., and 3 children	1	" "	to 31	" "	60	0	0					
								360	0	0		
Pensions to Relatives—												
Anderson, L. E.	1	April, 1910,	to 31	Mar., 1911	26	0	0					
Ashmora, C. E. G.	1	" "	to 31	" "	26	0	0					
Brown, E.	1	" "	to 30	June, 1910	6	10	0					
Canty, J.	1	" "	to 31	Mar., 1911	26	0	0					
Clarke, M.	1	" "	to 31	" "	26	0	0					
Connell, M. A.	1	" "	to 31	" "	26	0	0					
Davies, A. R.	1	" "	to 31	" "	20	0	0					
Donkin, A.	1	" "	to 31	" "	26	0	0					
Farrell, B.	1	" "	to 31	" "	26	0	0					
Fletcher, K.	1	" "	to 31	" "	26	0	0					
Harvey, M. P.	1	" "	to 31	" "	50	0	0					
Hawksworth, H.	1	Jan., "	to 31	" "	32	10	0					
King, K. E.	1	April, "	to 31	" "	26	0	0					
Lamont, E. A.	1	" "	to 31	" "	26	0	0					
Leece, M. H.	1	" "	to 31	" "	40	0	0					
Martin, M.	1	" "	to 31	" "	26	0	0					
Murphy, M.	1	" "	to 31	" "	26	0	0					
McKay, C.	1	" "	to 31	" "	26	0	0					
McKechnie, S. A.	1	" "	to 31	" "	26	0	0					
McLean, M.	1	" "	to 31	" "	26	0	0					
Osborne, A.	1	" "	to 31	" "	26	0	0					
Paterson, C. E. C.	1	" "	to 31	" "	26	0	0					
Roddick, H. B.	1	" "	to 31	" "	26	0	0					
Simpson, A. C.	1	" "	to 31	" "	26	0	0					
Smith, A. E.	1	" "	to 31	" "	26	0	0					
Tubman, S.	1	" "	to 31	" "	50	0	0					
Ward, M.	1	Jan., "	to 31	" "	32	10	0					
								751	10	0		
Carried forward	1,898	9	1	456,918	6	1

PUBLIC ACCOUNTS, 1910-1911.

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

		£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward		1,898	9	1	456,918	6	1				
THE MILITARY PENSIONS ACT, 1908—<i>continued.</i>											
(The Military Pensions Extension Act, 1900, and Amendment Acts)—<i>continued.</i>											
Pensions for Wounds,—											
Adams, A. .. .	1 April, 1910,	to 31 Mar.,	1911	36	10	0					
Beath, A. M. .. .	1 .. .	to 31 .. .		36	10	0					
Boyes, W. F. .. .	1 Jan.,	to 30 Sept.,	1910	25	11	6					
Brown, J. G. .. .	1 April,	to 31 Mar.,	1911	36	10	0					
Callaway, J. W. .. .	1 .. .	to 31 .. .		48	13	4					
Canavan, M. .. .	1 .. .	to 31 .. .		36	10	0					
Caulton, S. C. .. .	1 .. .	to 31 .. .		100	0	0					
Clarke, J. L. .. .	1 .. .	to 31 .. .		36	10	0					
Coleman, A. G. .. .	1 .. .	to 31 .. .		48	13	4					
Colledge, J. A. .. .	1 .. .	to 31 .. .		100	0	0					
Collins, R. W. G. .. .	1 .. .	to 31 .. .		100	0	0					
Considine, J. .. .	5 Mar.,	to 31 .. .		58	16	0					
Cooper, L. .. .	1 April,	to 31 .. .		27	7	6					
Cox, G. .. .	21 Mar.,	to 31 .. .		40	14	8					
Culling, J. .. .	1 April,	to 31 .. .		27	7	6					
Davidson, A. J. .. .	1 .. .	to 31 .. .		54	15	0					
Denny, C. J. .. .	1 .. .	to 31 .. .		36	10	0					
Easton, G. .. .	1 .. .	to 31 .. .		36	10	0					
Ewart, J. .. .	1 .. .	to 31 .. .		25	14	2					
Fahey, J. V. .. .	1 .. .	to 7 April, 1910		0	7	0					
Flood, M. J. .. .	1 .. .	to 31 Mar., 1911		36	10	0					
Foreman, R. J. .. .	1 .. .	to 31 .. .		27	7	6					
Gardner, J. M. .. .	1 Jan., 1911,	to 30 Sept., 1910		20	9	6					
Goulet, F. R. .. .	1 April, 1910,	to 31 .. .		41	1	3					
Grant, W. C. .. .	16 May,	to 31 .. .		32	0	0					
Hart, W. .. .	1 April,	to 31 .. .		36	10	0					
Hay, W. C. .. .	1 .. .	to 31 .. .		18	5	0					
Humphrey, A. T. .. .	1 .. .	to 31 .. .		41	1	3					
Jackson, H. D. .. .	1 .. .	to 31 .. .		200	0	0					
Kirwin, J. C. .. .	1 .. .	to 31 .. .		27	7	6					
Lee, P. W. .. .	1 .. .	to 31 .. .		36	10	0					
Lockett, E. B. .. .	1 .. .	to 31 .. .		45	12	6					
Masson, G. J. .. .	1 .. .	to 31 .. .		36	10	0					
Matheson, D. .. .	1 Nov., 1908,	to 31 .. .		95	8	10					
Mead, G. L. .. .	1 April, 1910,	to 8 .. .		21	7	6					
Miller, W. M. .. .	1 .. .	to 31 .. .		36	10	0					
Morgan, J. G. P. .. .	1 .. .	to 31 .. .		36	10	0					
McDiarmid, D. H. .. .	1 .. .	to 31 .. .		39	10	10					
McKay, J. .. .	1 .. .	to 31 .. .		36	10	0					
McPhee, A. .. .	1 .. .	to 31 .. .		36	10	0					
Peterseu, A. .. .	1 .. .	to 31 .. .		36	10	0					
Phair, C. O. .. .	1 .. .	to 31 .. .		50	0	0					
Pile, J. .. .	1 .. .	to 31 .. .		18	5	0					
Potter, E. A. A. .. .	1 .. .	to 31 .. .		48	13	4					
Rees, H. .. .	1 .. .	to 31 .. .		86	10	0					
Rosanowski, A. .. .	1 .. .	to 31 .. .		41	1	3					
Rowling, F. C. .. .	1 .. .	to 31 .. .		39	10	10					
Sadd, G. E. .. .	1 .. .	to 31 .. .		27	7	6					
Sands, A. E. .. .	1 .. .	to 31 .. .		36	10	0					
Silvester, H. G. .. .	1 .. .	to 31 .. .		27	7	6					
Stephens, H. A. .. .	1 .. .	to 31 .. .		36	10	0					
Sutherland, J. .. .	1 .. .	to 31 .. .		27	7	6					
Tasker, T. .. .	1 .. .	to 31 .. .		27	7	6					
Valentine, A. F. .. .	1 .. .	to 31 .. .		36	10	0					
Young, R. R. .. .	1 .. .	to 31 .. .		27	7	6					
Young, R. S. .. .	1 .. .	to 31 .. .		27	7	6					
					2,359	7	1				
THE MILITIA ACTS AMENDMENT ACT, 1862:—											
Pensions to Widows,—											
King, E. M. .. .	1 Jan., 1910,	to 31 Dec.,	1910	80	0	0					
Pensions for Wounds,—											
Woolf, T. S. .. .	1 April, 1910,	to 31 Mar.,	1911	36	10	0					
THE MUNICIPAL CORPORATIONS ACT, 1908:—											
Section 73—Subsidies,—											
Boroughs—											
Akaroa .. .	.. .	.. .	.. .	53	12	6				
Alexandra .. .	.. .	.. .	.. .	72	10	5				
Arrowtown .. .	.. .	.. .	.. .	24	0	9				
Ashburton .. .	.. .	.. .	.. .	193	2	6				
Auckland City .. .	.. .	.. .	.. .	450	0	0				
Balclutha .. .	.. .	.. .	.. .	89	2	0				
Birkenhead .. .	.. .	.. .	.. .	152	10	6				
Carried forward .. .					1,034	18	8	461,292	12	8	

PUBLIC ACCOUNTS, 1910-1911.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	1,034	18	8	461,292	12	3			
THE MUNICIPAL CORPORATIONS ACT, 1908— <i>continued.</i>									
Section 73—Subsidies— <i>continued.</i>									
Boroughs— <i>continued.</i>									
Blenheim	244	11	3						
Brunner	31	5	8						
Cambridge	162	16	1						
Campbelltown	170	9	11						
Carterton	179	12	9						
Christchurch City	112	10	0						
Cromwell	52	8	4						
Dannevirke	456	3	7						
Dargaville	123	1	4						
Devonport	793	16	6						
Dunedin City	450	0	0						
Eastbourne	122	9	0						
Eketahuna	115	17	3						
Eltham	187	10	0						
Feilding	295	5	2						
Foxton	117	0	1						
Geraldine	76	11	4						
Gisborne	450	0	0						
Gore	187	10	0						
Green Island	31	5	9						
Grey Lynn	299	3	6						
Greymouth	187	10	0						
Hamilton	234	7	6						
Hastings	450	0	0						
Hawera	187	10	0						
Hokitika	118	18	2						
Inglewood	104	14	8						
Invercargill	391	15	11						
Kaipoi	138	12	9						
Kaitangata	86	0	6						
Karori	204	11	10						
Kumara	12	17	2						
Lawrence	100	8	7						
Levin	179	0	0						
Lower Hutt	450	0	0						
Lyttelton	187	10	0						
Maori Hill	187	10	0						
Marton	187	10	0						
Masterton	414	6	8						
Mataura	97	6	10						
Milton	110	8	5						
Miramar	80	6	4						
Mornington	187	10	0						
Mosgiel	134	13	4						
Motueka	125	9	7						
Mount Eden	398	7	11						
Napier	450	0	0						
Naseby	16	14	0						
Nelson City	450	0	0						
New Brighton	126	0	5						
Newmarket	187	10	0						
New Plymouth	343	2	0						
Northcote	103	3	1						
North-east Valley	52	8	11						
Oamaru	257	9	2						
Onehunga	187	10	0						
Onslow	187	10	0						
Pahiatua	156	11	7						
Palmerston	50	17	11						
Palmerston North	450	0	0						
Parnell	269	13	8						
Patea	100	7	6						
Petone	787	10	0						
Picton	166	18	1						
Port Chalmers	187	10	0						
Queenstown	59	10	1						
Rangiora	162	16	8						
Richmond	80	18	10						
Riverton	54	1	3						
Roslyn	308	7	11						
Ross	16	17	6						
Roxburgh	24	13	7						
St. Kilda	187	10	0						
South Invercargill	189	15	5						
Stratford	187	10	0						
Sumner	187	10	0						
Taihape	130	19	3						
Carried forward	16,722	19	2	461,292	12	3			

PUBLIC ACCOUNTS, 1910-1911.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				16,722	19	2	461,292	12	3
THE MUNICIPAL CORPORATIONS ACT, 1908—continued.									
Section 73—Subsidies—continued.									
Boroughs—continued.									
Tapanui				27	7	0			
Tauranga				106	7	10			
Te Aroha				100	6	6			
Temuka				121	12	8			
Thames				187	10	0			
Timaru				450	0	0			
Waihi				187	10	0			
Waikouaiti				59	5	3			
Waimate				175	15	11			
Waipawa				257	5	5			
Wairoa				64	15	9			
Waitara				208	4	4			
Wanganui				450	0	0			
Wanganui East				328	2	6			
Wellington City				450	0	0			
West Harbour				118	7	11			
Westport				207	16	11			
Whangarei				187	10	0			
Winton				68	8	0			
Woodville				74	15	7			
Woolston				187	10	0			
							20,741	10	9
THE NAVAL DEFENCE ACT, 1908:—									
Contribution for the year 1910-1911							100,000	0	0
THE NEW ZEALAND INSTITUTE ACT, 1908:—									
Grant for the year 1910-1911							500	0	0
THE NEW ZEALAND LOANS ACT, 1908:—									
The New Zealand Consolidated Stock Act, 1877,—									
Amount paid Bank of England for year ended 31 October, 1910, for management				17,243	4	10			
The Public Debts Sinking Funds Act, 1868,—									
Salary of Secretary 1 April, 1910, to 31 Mar., 1911	50	0	0						
Fee for auditing of accounts for the year	2	2	0						
				52	2	0			
							17,295	6	10
THE NEW ZEALAND STATE-GUARANTEED ADVANCES ACT, 1909:—									
Instalments due in respect of advances under section 78, of the New Zealand State-guaranteed Advances Act, 1909,—									
Principal				257	3	11			
Interest				775	7	0			
							1,032	10	11
THE NEW ZEALAND UNIVERSITY ACT, 1908:—									
Grant for the year 1910-1911							3,000	0	0
THE OLD-AGE PENSIONS ACT, 1908:—									
Pensions paid for the year 1910-1911				382,791	11	1			
Less charged to National Endowment Residue				16,758	9	8			
							366,033	1	5
THE OTAGO UNIVERSITY RESERVES ACT, 1904:—									
Payments on account of decrease in rents for the years ended 31st March, 1910 and 1911							1,622	16	9
THE PUBLIC REVENUES ACT, 1908:—									
Sections 8 and 74 to 76,—									
Deposits refunded				224	19	7			
Section 25,—									
Salaries—									
Controller and Auditor-General—									
Collins, R. J. 1 April, 1910, to 31 Mar., 1911	1,000	0	0						
Assistant Controller and Auditor—									
Heywood, J. B. 1 April, 1910, to 30 Sept., 1910	400	0	0						
				1,400	0	0			
							1,624	19	7
THE PUBLIC SERVICE CLASSIFICATION AND SUPERANNUATION AMENDMENT ACTS, 1908 AND 1909:—									
Annual contribution to the Public Service Superannuation Fund				23,000	0	0			
Carried forward				23,000	0	0	973,142	18	6

PUBLIC ACCOUNTS, 1910-1911.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	23,000	0	0	973,142	18	6			
THE PUBLIC SERVICE CLASSIFICATION AND SUPERANNUATION AMENDMENT ACTS, 1908 and 1909— <i>continued.</i>									
Annual contribution to the Teachers' Superannuation Fund	7,000	0	0						
Annual contribution to Government Railways Superannuation Fund	25,000	0	0						
							55,000	0	0
THE QUEEN'S SCHOLARSHIP ACT, 1906:—									
Grants to Victoria College							357	0	0
THE RABBIT NUISANCE ACT, 1908:—									
Section 60,—									
Subsidies—									
Hawke's Bay Rabbit Board	1,548	16	5						
Hurunui Rabbit Board	710	2	6						
									2,258 18 11
THE SCHAEFER, MCGUIRE, AND OTHERS PENSIONS ACT, 1872:—									
McGuire, E. 1 April, 1910, to 31 Mar., 1911							18	6	0
THE SLAUGHTERING AND INSPECTION ACT, 1908:—									
Section 59,—									
Compensation paid to owners for condemned stock							10,808	10	3
THE STOCK ACT, 1908:—									
Section 45,—									
Compensation for stock destroyed on account of disease							5,791	4	7
THE VICTORIA COLLEGE ACT, 1905:—									
Grant for the year 1910-1911							4,000	0	0
THE WALSH AND OTHERS PENSIONS ACT, 1869:—									
Hewett, Ellen Ann 1 April, 1910, to 31 Mar., 1911							50	0	0
THE GREYMOUTH HARBOUR BOARD ACT, 1884:—									
Section 7,—									
Net profits arising from the Greymouth-Brunner Railway, from 6 February, 1910, to 7 February, 1911							25,040	3	7
THE MOTUEKA HARBOUR BOARD ACT, 1905:—									
Section 16,—									
Subsidy payable to the Board, one year, 1 January to 31 December, 1910							500	0	0
THE NELSON HARBOUR ACT, 1905:—									
Section 6,—									
Compensation in lieu of rents and profits of the lands excluded from endowments for period 1 October, 1909, to 30 September, 1910							500	0	0
THE NEW PLYMOUTH HARBOUR BOARD ENDOWMENT ACT, 1874:—									
25 per cent. of amount derived from land sales, rents, &c., to 31 December, 1910							4,587	18	8
THE WESTPORT HARBOUR BOARD ACT, 1884:—									
Net profits arising from the Westport-Ngakawau Coalfield Railway and Wharf, to 4 February, 1911							67,969	8	0
Total							£1,150,024	8	6

PUBLIC ACCOUNTS, 1910-1911.

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND for the FINANCIAL YEAR ended 31st MARCH, 1911, compared with the Sums voted under the Appropriation Act, 1910.

Vote.	EXPENDITURE.		CREDITS.		ISSUED.		ADVANCES.		TOTAL.		VOTED.		AMOUNT UNISSUED.		ISSUED IN EXCESS.		
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	
CLASS I.—LEGISLATIVE DEPARTMENTS:—																	
1	1,750	12 8	26	18 8	1,723	15 0	1,723	15 0	1,723	15 0	1,675	0 0	48	15 0			
2	10,284	12 8	8	6 0	10,276	6 8	10,276	6 8	10,276	6 8	9,447	0 0	829	6 8			
3	25,886	17 9	276	4 2	25,610	13 7	25,610	13 7	25,610	13 7	23,451	0 0	2,159	13 7			
	37,922	4 1	311	8 10	37,610	15 3	37,610	15 3	37,610	15 3	34,573	0 0	3,037	15 3			
CLASS II.—DEPARTMENT OF MINISTER OF FINANCE:—																	
4	12,824	11 0	218	10 9	12,606	0 3	12,606	0 3	12,606	0 3	12,683	0 0	276	19 9			
5	2,638	10 11	2	12 6	2,630	18 5	2,630	18 5	2,630	18 5	2,856	0 0	225	1 7			
6	306	10 8	...	...	306	10 8	306	10 8	306	10 8	1,200	0 0	893	9 4		
7	9	7 2	...	...	9	7 2	9	7 2	9	7 2	500	0 0	490	12 10		
8	24,546	13 3	337	8 7	24,209	4 8	24,209	4 8	24,209	4 8	25,380	0 0	1,086	5 8			
9	11,287	7 7	3,025	19 8	8,261	7 11	8,261	7 11	8,261	7 11	9,142	0 0	880	12 1			
	51,608	0 7	3,584	11 6	48,023	9 1	48,023	9 1	48,107	18 9	51,961	0 0	3,853	1 3			
CLASS III.—POST AND TELEGRAPH DEPARTMENT:—																	
10	601,611	8 5	26,888	19 4	574,722	9 1	574,722	9 1	574,722	9 1	578,840	0 0	4,117	10 11			
11	83,767	12 11	20,888	2 5	62,879	10 6	62,879	10 6	62,879	10 6	68,956	0 0	6,076	9 6			
12	72,043	0 7	2,503	0 3	69,540	0 4	69,540	0 4	69,540	0 4	70,300	0 0	759	19 8			
13	181	0 9	...	...	181	0 9	1,318	19 3	1,500	0 0	1,500	0 0	...	...	
14	60,908	13 3	...	...	60,908	13 3	60,908	13 3	60,908	13 3	61,803	0 0	894	6 9		
15	52,178	5 5	4,891	12 7	47,286	12 10	47,286	12 10	47,286	12 10	39,000	0 0	8,286	12 10			
16	106,122	0 2	9,821	3 7	96,300	16 7	96,300	16 7	96,300	16 7	103,273	0 0	6,972	3 5			
	976,812	1 6	64,992	18 2	911,819	3 4	911,819	3 4	913,138	2 7	923,672	0 0	18,890	10 3			
CLASS IV.—WORKING RAILWAYS DEPARTMENT:—																	
17	2,619,337	5 3	348,523	15 2	2,270,813	10 1	2,270,813	10 1	2,270,867	16 2	2,463,309	19 5*	192,442	3 3			
	2,619,337	5 3	348,523	15 2	2,270,813	10 1	2,270,813	10 1	2,270,867	16 2	2,463,309	19 5*	192,442	3 3			
CLASS V.—PUBLIC BUILDINGS, DOMAINS, AND MAIN-TENANCE OF ROADS:—																	
18	52,901	19 3	3,336	1 7	49,565	17 8	49,565	17 8	49,661	2 8	57,950	0 0	8,285	17 4			
19	2,048	2 1	13	0 0	2,035	2 1	2,035	2 1	2,035	2 1	2,043	0 0	7	17 11			
20	29,590	12 2	88	3 2	29,502	9 0	29,502	9 0	29,502	9 0	30,000	0 0	497	11 0			
	84,540	13 6	3,437	4 9	81,103	8 9	81,103	8 9	81,201	13 9	89,993	0 0	8,791	6 3			

* Includes £238,754 19s. 5d. additional amount appropriated in terms of section 39 of the Public Revenues Act, 1908.

PUBLIC ACCOUNTS, 1910-1911.

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

VOTE.	ISSUED.				Total.	VOTES.		AMOUNT UNISSUED.		ISSUED IN EXCESS.
	Expenditure.	Credits.	Net Expenditure.	Advances.		£ s. d.	£ s. d.	£ s. d.	£ s. d.	
CLASS VI.—NATIVE DEPARTMENT:—										
21	Native Department ..	£ 2,261 7 6	£ 4 4 0	£ 2,257 3 6	£ 2,257 3 6	£ 2,760 0 0	£ 502 16 6	£ 162 11 2	£ 587 0 3	£ s. d.
22	Native Land Court ..	11,844 18 4	0 1 0	11,844 17 4	11,930 11 2	11,768 0 0	..	..	..	..
23	Maori Lands Administration ..	4,426 17 9	57 1 8	4,369 16 1	4,895 0 3	3,808 0 0	..	479 2 0	..	..
24	Maori Councils ..	965 18 0	..	965 18 0	965 18 0	1,445 0 0	..	..	..	..
25	Miscellaneous Services..	2,248 12 9	24 19 0	2,223 13 9	2,223 13 9	2,476 0 0	..	252 6 3	..	..
	Total Class VI ..	21,747 14 4	86 5 8	21,661 8 8	21,772 6 8	22,257 0 0	1,234 4 9	749 11 5	..	..
CLASS VII.—JUSTICE DEPARTMENT:—										
26	Department of Justice ..	1,867 19 8	..	1,867 19 8	1,867 19 8	1,940 0 0	..	..	..	..
27	Crown Law Office ..	4,394 13 7	2,494 14 1	1,899 19 6	1,899 19 6	2,577 0 0	677 0 6	72 0 4	..	..
28	Patent Office ..	1,168 15 0	..	1,168 15 0	1,168 15 0	1,180 0 0	11 5 0	..	..	..
29	Supreme Court ..	9,351 6 10	22 8 2	9,328 18 8	9,328 18 8	9,904 0 0	575 1 4	..	..	..
30	Bankruptcy ..	4,785 14 9	0 18 8	4,735 1 1	4,771 19 11	4,405 0 0	..	..	..	..
31	Magistrates and Wardens' Courts ..	59,777 4 7	10 1 11	59,767 2 8	59,767 2 8	60,295 0 0	..	527 17 4	366 19 11	..
32	Criminal Prosecutions..	13,444 3 8	423 7 1	13,020 16 7	13,201 4 1	13,000 0 0	..	..	201 4 1	..
33	Coroners ..	4,149 1 11	1 5 0	4,147 16 11	4,147 16 11	4,000 0 0	..	..	147 16 11	..
34	Justices: Miscellaneous Services ..	9,664 1 6	479 1 5	9,185 0 1	9,185 0 1	9,382 0 0	..	196 19 11	..	..
35	Prisons ..	48,896 6 1	3,978 15 7	44,922 10 6	45,125 1 8	46,362 0 0	..	1,236 18 4	..	..
36	Cook Islands Administration ..	3,918 9 7	..	3,918 9 7	3,918 9 7	4,474 0 0	555 10 5	..	..	..
37	Police Department ..	179,291 18 10	1,887 10 2	177,404 8 8	178,392 5 7	179,316 0 0	923 14 5	..	..	..
38	Police: Miscellaneous Services ..	1,702 12 0	..	1,702 12 0	1,702 12 0	1,704 0 0	..	..	..	..
39	Stamp Department ..	11,499 2 7	46 10 6	11,362 12 1	11,362 12 1	13,688 0 0	2,325 7 11	..	..	..
40	Lands and Deeds Registry ..	25,769 18 1	20 11 0	25,749 7 1	25,775 12 4	26,712 0 0	936 7 8	..	..	..
	Total Class VII ..	379,541 8 8	9,859 18 7	370,181 10 1	371,615 9 9	378,939 0 0	8,039 11 2	716 0 11	..	..
CLASS VIII.—MINES DEPARTMENT:—										
41	Mines Department ..	5,989 8 7	..	5,989 8 7	5,989 8 7	6,052 0 0	62 11 5	..	..	..
42	Geological Survey Branch ..	5,140 13 8	21 0 0	5,119 13 8	5,119 13 8	6,102 0 0	982 6 4	..	..	..
43	Miscellaneous Services ..	12,483 7 9	1,085 15 2	11,347 12 7	11,383 14 10	14,285 0 0	2,901 5 2	..	..	..
	Total Class VIII ..	23,563 10 0	1,106 15 2	22,456 14 10	22,492 17 1	26,439 0 0	3,946 2 11	..	..	..

PUBLIC ACCOUNTS, 1910-1911.

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

Vote	ISSUED.		Credited.		Net Expenditure.		Advances.		Total.		Voted.		AMOUNT UNISSUED.		ISSUED IN EXCESS.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
CLASS IX.—DEPARTMENT OF INTERNAL AFFAIRS:—																
44	50	0 0			50	0 0			50	0 0			50	0 0		
45	4,758	16 9			4,758	16 9			4,758	16 9			4,292	0 0	10	17 0
46	8,856	3 4			89	7 11			940	0 0			1,015	0 0	75	0 0
47	15,808	17 3			5,051	16 0			8,766	15 5			8,999	0 0	282	4 7
48	9,456	19 11			1	2 0			10,757	1 3			12,097	0 0	1,180	1 6
49	6,762	12 3			64	1 6			9,455	17 11			9,344	0 0		111 17 11
50	10,057	3 2			3,009	15 4			6,746	17 3			6,799	0 0	52	2 9
51	2,398	15 3			1	6 6			7,047	7 10			8,575	0 0	1,527	12 2
52	1,461	14 8							2,397	8 9			2,501	0 0	108	11 3
53	3,946	8 2							1,461	14 8			1,471	0 0	9	5 4
54	993	8 6							3,939	15 4			4,365	0 0	425	4 8
55	81,665	1 8			50,432	3 9			993	8 6			926	0 0		67 8 6
56	122,787	9 11			37,483	7 4			31,232	17 11			30,884	0 0	367	9 6
57	1,325	1 4							85,304	2 7			91,072	0 0	5,521	7 4
58	14,619	11 5			76	14 0			1,015	6 1			1,118	0 0	1,102	13 11
59	22,534	7 11			3,321	12 11			14,709	0 8			14,415	0 0	55	12 8
60	54,537	8 6			492	16 7			19,212	15 0			19,519	0 0	294	0 8
61	362,960	0 0			100,318	5 8			54,044	11 11			57,443	0 0	2,726	11 0
Total Class IX																
CLASS X.—DEFENCE DEPARTMENT:—																
62	8,462	17 6			52	15 6			8,410	2 0			9,054	0 0	643	18 0
63	55,261	5 0			1,051	4 6			54,210	0 6			56,977	0 0	2,610	4 3
64	89,278	14 11			66	13 7			89,212	1 4			83,977	0 0		6,766 13 5
65	8,490	1 1			820	12 9			7,669	8 4			7,223	0 0	446	8 4
66	4,962	17 6							4,962	17 6			5,008	0 0	6	12 2
67	55,775	6 3			7,301	4 5			48,474	1 10			56,477	0 0	8,002	18 2
Total Class X																
CLASS XI.—CUSTOMS, MARINE AND HARBOURS, AND INSPECTION OF MACHINERY DEPARTMENTS:—																
68	45,352	1 11			498	18 4			44,853	3 7			48,281	0 0	3,314	2 2
69	3,552	11 9			193	7 9			3,359	4 0			5,379	0 0	2,019	16 0
70	33,835	17 7			586	15 11			38,249	1 8			34,843	0 0	1,573	19 6
71	21,447	17 8			3,321	16 3			18,126	1 5			19,200	0 0	1,073	18 7
72	3,750	1 9			496	2 7			3,253	19 2			6,555	0 0	3,301	0 10
73	11,896	15 7			1	15 6			11,895	0 1			12,280	0 0	315	11 6
Total Class XI																
Total Class IX																
Total Class X																
Total Class XI																

PUBLIC ACCOUNTS, 1910-1911.

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

VOTE		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.	£	s. d.
74	CLASS XII.—DEPARTMENT OF LABOUR:— Department of Labour Total Class XII	25,315	18 2	2,530	14 10	22,725	3 4	35	2 11	22,760	6 3	24,000	0 0	1,239	13 9	..	..
75	CLASS XIII.—DEPARTMENT OF LANDS AND SURVEY: Department of Lands and Survey Miscellaneous Services Valuation Total Class XIII	178,302	8 0	32,035	5 8	146,267	2 4	4,178	13 3	150,445	15 7	162,808	0 0	12,362	4 5	..	..
76		39,125	16 0	9,617	7 5	29,508	8 7	..	..	29,508	8 7	74,832	0 0	45,323	11 5	..	..
77		30,929	9 8	44	10 10	30,884	18 10	..	..	30,884	18 10	33,782	0 0	2,897	1 2	..	..
78	CLASS XIV.—DEPARTMENT OF AGRICULTURE, COM- MERCE, AND TOURISTS:— Agriculture and Commerce Tourists Total Class XIV	164,561	9 8	20,780	15 0	143,781	14 8	1,721	15 0	145,502	9 8	151,167	0 0	5,664	10 4	..	..
79		41,703	19 9	905	19 11	40,797	19 10	1,207	13 1	42,005	12 11	45,009	0 0	3,003	7 1	..	..
80		206,265	9 5	21,686	14 11	184,578	14 6	2,929	8 1	187,508	2 7	196,176	0 0	8,667	17 5	..	..
81	CLASS XV.—MINISTER OF EDUCATION:— Head Office Elementary Education Secondary and Higher Education Manual and Technical Instruction Training Colleges and Training of Teachers Native Schools Industrial Schools Infant Life Protection School for the Deaf Education of the Blind Home for Backward Children Miscellaneous Services School Buildings, Furniture, and Sites Total Class XV	10,246	4 11	19,742	3 9	10,246	4 11	..	..	10,246	4 11	10,334	0 0	87	15 1	..	..
82		635,292	7 11	9,776	0 0	615,550	4 2	..	..	615,550	4 2	622,027	0 0	6,476	15 10	..	..
83		83,638	11 8	6,122	10 3	73,862	11 8	..	..	73,862	11 8	73,790	0 0	..	..	72	11 8
84		54,884	12 10	2,449	16 5	48,762	2 7	35,070	3 10	48,765	17 7	49,000	0 0	234	2 5	..	..
85		35,075	6 9	5	2 11	35,070	3 10	..	..	35,070	3 10	31,840	0 0	..	..	3,230	3 10
86		29,702	10 7	19,663	15 2	25,391	5 6	56	10 10	27,303	5 0	27,625	0 0	315	15 0	..	..
87		45,055	0 8	40	0 10	45,015	0 8	98	3 4	45,015	0 8	45,015	0 0	1,285	11 2	..	..
88		1,092	7 7	1,206	1 1	1,052	6 9	..	..	1,052	6 9	1,536	0 0	483	13 3	..	..
89		4,906	5 0	351	4 6	3,700	3 11	..	..	3,700	3 11	4,239	0 0	528	16 1	..	..
90		997	15 1	947	17 3	646	10 7	..	..	646	10 7	785	0 0	138	9 5	..	..
91		3,360	17 0	3,897	11 7	2,412	19 9	25	3 0	2,438	2 9	4,242	0 0	1,803	17 3	..	..
92		12,548	11 5	33,611	4 0	8,650	19 10	..	..	8,650	19 10	9,734	0 0	1,083	0 2	..	..
		105,790	4 3	..	..	72,179	0 3	..	..	72,179	0 3	69,125	0 0	..	..	3,054	0 3
	Total Class XV	1,022,590	15 8	97,813	7 9	924,777	7 11	183	12 2	924,961	0 1	931,042	0 0	12,437	15 8	6,356	15 9
	UNAUTHORIZED:— Services not provided for Total Unauthorized	41,055	11 1	33,028	1 9	8,027	9 4	2,400	0 0	10,427	9 4	..	..	..	..	10,427	9 4
		41,055	11 1	33,028	1 9	8,027	9 4	2,400	0 0	10,427	9 4	..	..	..	..	10,427	9 4

PUBLIC ACCOUNTS, 1910-1911.

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

FINANCIAL YEAR 1910-11.— Ordinary Revenue Account,— Class	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.			£ s. d.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
I.—Legislative Departments ..	37,922	4	1	311	8	10	37,610	15	3	..	..	34,573	0	0	3,037	15	3	..	..	..	..	..	..
II.—Department of Minister of Finance ..	51,608	0	7	3,584	11	6	48,023	9	1	84	9	48,107	18	9	3,653	1	3	..	..	..	..	..	..
III.—Post and Telegraph Department ..	976,812	1	6	64,992	18	2	911,819	3	4	1,318	19	913,138	2	7	18,920	10	3	..	..	..	..	..	..
IV.—Working Railways Department ..	2,619,337	5	3	348,523	15	2	2,270,813	10	1	54	6	2,270,867	16	2	192,442	3	3	..	..	..	..	..	..
V.—Public Buildings, Domains, and Maintenance of Roads ..	84,540	13	6	3,437	4	9	81,103	8	9	98	5	81,201	13	9	8,791	6	3	..	..	..	..	..	..
VI.—Native Department ..	21,747	14	4	86	5	8	21,661	8	8	110	18	21,772	6	8	1,234	4	9	..	..	..	..	..	..
VII.—Justice Department ..	379,541	8	8	9,359	18	7	370,181	10	1	1,433	19	371,615	9	9	8,039	11	2	..	..	..	..	..	..
VIII.—Mines Department ..	23,563	10	0	1,106	15	2	22,456	14	10	36	2	22,492	17	1	3,946	2	11	..	..	..	..	..	..
IX.—Department of Internal Affairs ..	362,960	0	0	100,818	5	8	262,141	14	4	1,561	18	263,703	12	5	12,032	4	2	..	..	..	..	..	..
X.—Defence Department ..	222,231	2	3	9,292	10	9	212,938	11	6	1,726	17	214,665	9	2	11,263	12	7	..	..	..	..	..	..
XI.—Customs, Marine and Harbours, and Inspection of Machinery Departments ..	119,835	6	3	5,098	16	4	114,736	9	11	203	1	114,939	11	5	11,598	8	7	..	..	..	..	..	..
XII.—Department of Labour ..	25,315	18	2	2,590	14	10	22,725	3	4	35	2	22,760	6	3	1,239	13	9	..	..	..	..	..	..
XIII.—Department of Lands and Survey ..	248,357	13	8	41,697	3	11	206,660	9	9	4,178	13	210,839	3	0	60,582	17	0	..	..	..	..	..	..
XIV.—Department of Agriculture, Commerce, and Tourists ..	206,265	9	5	21,686	14	11	184,578	14	6	2,929	8	187,508	2	7	8,667	17	5	..	..	..	..	..	..
XV.—Education Department ..	1,032,590	15	8	97,813	7	9	924,777	7	11	183	12	924,961	0	1	12,437	15	8	..	..	..	..	..	..
Unauthorized.—Services not provided for ..	41,055	11	1	33,028	1	9	8,027	9	4	2,400	0	10,427	9	4	10,427	9	4
TOTAL ORDINARY REVENUE ACCOUNT ..	6,443,684	14	5	743,428	13	9	5,700,256	0	8	16,355	13	5,716,611	14	3	354,939	9	0

* Includes £233,754 19s. 5d. additional amount appropriated in terms of section 39 of the Public Revenues Act, 1908.

PUBLIC ACCOUNTS, 1910-1911.

STATEMENT in Detail of the NET EXPENDITURE under the DEPARTMENTAL VOTES for MISCELLANEOUS SERVICES of the CONSOLIDATED FUND (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st MARCH, 1911.

	£	s.	d.	£	s.	d.	£	s.	d.
CLASS II.—DEPARTMENT OF MINISTER OF FINANCE:—									
VOTE No. 9.—MISCELLANEOUS SERVICES:—									
Item 1—Binding material and requisites	82	3	4
Item 2—Books, newspapers, and other publications	26	8	6
Item 3—Discount, exchange, and stamp duty on remittances to London	4,459	16	9
Item 4—Drafting Public Revenues Bill	31	17	6
Item 5—Exchange and commission—									
Commission paid Bank of New Zealand on remittances by telegraph in the Dominion	1,372	9	9			
Commission paid Bank of New Zealand on remittances by post		3	13	3		
Commission on payment of dividends		33	5	8		
Commission on money-orders		4	6	3		
Exchange on interest coupons paid		461	0	8		
Exchange on drafts and cheques		122	1	2		
							1,996	16	9
Less amounts refunded by Departments for exchange	487	4	4			
									1,509 12 5
Item 6—Extra clerical assistance	153	14	0
Item 7—Financial Adviser to the Government, London:—									
Balance of salary, 1st February to 31st March, 1910	56	13	4
Item 8—Legal expenses	61	2	8
Item 9—Office requisites	41	0	4
Item 10—Payments under the Unclaimed Moneys Act, 1908	4	5	4
Item 11—Postage and telegrams	1,017	15	5
Item 12—Refund to the Public Trustee of amounts paid into the Consolidated Fund in respect of intestate estates now claimed by next-of-kin—									
Peter Jamieson	149	18	8			
W. Hely	263	13	6			
R. Dickson	3	18	9			
									417 10 11
Item 13—Remuneration to Postal Department for paying Imperial pensions	150	0	0
Item 14—Stamp duty on cheques and documents	12	10	0
Item 15—Telephones	53	5	7
Item 16—Travelling allowances and expenses	15	11	11
Item 17—Contingencies, including unforeseen expenditure incidental to the other items of the vote—									
Allowances to officers for extra work in connection with the custody and collection of Promissory notes for grass-seed supplied to sufferers by bush fires, 1907—									
Chittay, C. E.	20	0	0			
Wilson, W.	10	0	0			
Ryan, W.	5	0	0			
							35	0	0
Allowance to Treasury messenger	20	0	0
Cables in connection with remittances to London and Australia	28	3	7
Cartage	1	6	6
Designing and engraving Debenture borders for plates	17	9	6
Refund of tea-money expended by officers when working overtime	4	11	6
Salary of temporary typist, 12th December, 1910, to 14th January, 1911	10	10	0
Wages of men drying books damaged by influx of water into Treasury cellars	48	9	10
Sundries	2	9	0
									167 19 11
Total net expenditure, Vote No. 9							£8,261	7	11
CLASS III.—POST AND TELEGRAPH DEPARTMENT:—									
VOTE No. 16.—MISCELLANEOUS SERVICES:—									
Item 1—Advertising	237	13	5
Item 2—Allowances to Tellers for calculation of Savings-bank interest	911	18	1
Item 3—Allowances under section 197 of the Post and Telegraph Act, 1908—									
Good-conduct allowances to certain officers at the rate of 6d. per day	488	3	6
Item 4—Automatic franking-machine, refunds on spoiled impressions	356	5	0
Item 5—Carriage of private bags	747	9	10
Carried forward	2,741	9	10

PUBLIC ACCOUNTS, 1910-1911.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							2,741	9	10
CLASS III.—POST AND TELEGRAPH DEPARTMENT—									
<i>continued.</i>									
VOTE No. 16—MISCELLANEOUS SERVICES—<i>continued.</i>									
Item 6—Chatham Islands, loss of coin, portion of remittance in transit (wreck of "Duco")							50	0	0
Item 7—Cleaning and scavenging							5,285	0	11
Item 8—Compassionate allowance to Louisa Livick, widow of W. D. Livick, Chief Clerk, Post-office, Gisborne							260	0	0
Item 9—Compassionate allowance to E. P. Reeve on account of the death of her husband, as recommended by the Public Petitions Committee							30	0	0
Item 10—Compensation for articles lost or damaged during transmission by post							21	10	4
Item 11—Devonport: Loss of remittance in transit							100	0	0
Item 12—Defalcation by officer (not recoverable)							7	3	8
Item 13—Fire-extinguishers									
Item 14—Forage allowances							886	4	4
Item 15—Fraudulent withdrawal from Post-Office Savings-bank, Christchurch							115	0	0
Item 16—Gratuity to M. Gilbert, late Postmistress, Paroa, on her retirement from the service							10	0	0
Item 17—Gratuity to L. Jones, late Postmistress, Woolston, on her retirement from the service							50	0	0
Item 18—Hire of Dickie stamp-vending machines									
Item 19—Legal expenses							241	0	1
Item 20—Light, fuel, and water							9,298	7	6
Item 21—Lodging-allowances to cadets and cadettes							4,227	1	3
Item 22—New Zealand's share of the cost of the International Postal and Telegraph Bureau, Berne, for the year 1909							154	12	7
Item 23—Night clerks and miscellaneous allowances							1,608	0	11
Item 24—Office expenses							1,581	12	6
Item 25—Old-age pensions—									
Allowances to Postmasters				275	19	6			
Fees for certificates of age				14	14	6			
Interpreters' fees				13	7	9			
Travelling allowances and expenses of officers, Magistrates, registrars, police, and pensioners				58	13	6			
Item 26—Otaki Railway-station (loss of cash by fire)							362	15	3
Item 27—Overtime							1	7	0
Item 28—Plant for Wellington City mail-service							5,876	19	3
Item 29—Parcel-post expenses							572	17	9
Item 30—Postal Inspectors' travelling-expenses							6,176	8	1
Item 31—Postmarking-machines for various offices							1,439	9	9
Item 32—Printing, binding, &c.							85	0	0
Item 33—Purchase and hire of bicycles, and allowances to officers using their own machines							9,277	14	4
Item 34—Railway travelling post-office allowances							3,599	7	0
Item 35—Rent of premises throughout the Dominion							2,581	19	10
Item 36—Repairs, fittings, new buildings, &c.							3,514	19	9
Item 37—Special allowance to telegraph message-boys during their first year's service							3,501	10	8
Item 38—Special allowance of 5s. per week to telegraph message-boys							560	0	0
Item 39—Stationery, &c.							370	19	1
Item 40—Temporary officers, letter-carriers, and messengers							12,830	7	7
Item 41—Travelling-expenses							6,723	17	7
Item 42—Removal-expenses							2,133	18	11
Item 43—Relieving-expenses							3,100	18	11
Item 44—Uniform clothing							2,639	17	1
Item 45—Waiharara, loss of remittance in transit							4,232	8	2
							50	16	8
Total net expenditure, Vote No. 16							£96,300	16	7
CLASS VI.—NATIVE DEPARTMENT :—									
VOTE No. 25—MISCELLANEOUS SERVICES :—									
Item 1—Allowance to C. D. Pitt, late President Tokerau Maori Land Board, on retirement							400	0	0
Item 2—Compensation to W. Milner for loss in connection with lease of Waihuku B Block, as recommended by the Native Affairs Committee							100	0	0
Item 3—Compensation to Tenetahi for loss and expenses in establishing the claim of himself and his people to Little Barrier Island, as recommended by the Native Affairs Committee							500	0	0
Item 4—Compensation to Emily Buckworth for loss of land, as recommended by the Native Affairs Committee							200	0	0
Carried forward							1,200	0	0

PUBLIC ACCOUNTS, 1910-1911.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							1,200	0	0
CLASS VI.—NATIVE DEPARTMENT—<i>continued.</i>									
VOTE No. 25—MISCELLANEOUS SERVICES—<i>continued.</i>									
Item 5—Cost of preparation of index for the Native Land Act, 1909							20	0	0
Item 6—Legal expenses							57	16	0
Item 7—Legal expenses resulting from proceedings in the Supreme Court and Court of Appeal for a writ of <i>certiorari</i> against the Chief Judge of the Native Land Court in connection with Horowhenua No. 11							30	4	1
Item 8—Mahau Mahupuku Memorial Fund (subsidy, £1 for £3)							150	0	0
Item 9—Postage, telegrams, and rent of boxes							674	16	8
Item 10—Subsidy to Maori Nursing Homes							25	0	0
Item 11—Subsidy to Maori Councils (water-supply and drainage of kaingas)									
Item 12—Telephones							65	17	0
Total net expenditure, Vote No. 25							£2,223	13	9
CLASS VII.—JUSTICE DEPARTMENT :—									
VOTE No. 34—MISCELLANEOUS SERVICES :—									
Item 1—Advertising, purchase of books, periodicals, copying-apparatus and requisites therefor							124	3	11
Item 2—Compilation and printing of Justices' Hand-book							381	5	0
Item 3—Expenses under Shorthand Reporters Act—Salary of S. Spragg, 1st April, 1910, to 31st March, 1911							100	0	0
Item 4—Expenses under Habitual Drunkards Act—									
Maintenance of inmates of retreats				1,442	6	11			
Travelling-expenses				311	2	2			
Gratuities to inmates on release				33	0	0			
Launch hire				10	16	6			
Sundries				7	3	6			
Item 5—Expenses under the Juries Act, 1908							1,804	9	1
Item 6—Extra clerical and other assistance, copying and interpreting							325	0	0
Item 7—Fees to Patent Office Agents							951	8	1
Item 8—Fidelity-guarantee premiums							101	12	6
Item 9—Fuel, light, water, cleaning, freight, cartage, office equipment, and maintenance of Court grounds and offices							247	8	9
Item 10—Legal expenses							1,879	3	10
Item 11—Payments to Printing Office for Patent Office <i>Gazette</i>							154	13	0
Item 12—Postage and telegrams and rent of boxes							164	14	6
Item 13—Proportion of cost of administering licensing laws in districts where the Counties Act is not in operation—							1,711	0	9
Bay of Plenty				5	6	0			
Franklyn				7	18	8			
Taumarunui				6	4	8			
Wallace				0	8	11			
Item 14—Purchase of safes for Courts							19	18	3
Item 15—Reprint of New Zealand Law Reports							25	15	0
Item 16—Refund of portion of the fines imposed upon—									
The Sir Wilfred Lawson Tent of the Independent Order of Rechabites for a breach of the Friendly Societies Act							15	0	0
Item 17—Joa Wong, for a breach of the Impounding Act							3	0	0
Item 18—J. T. Inglis, for a breach of the Licensing Act							19	0	0
Item 19—E. A. Phelps, for a breach of the Customs Law Act							15	0	0
Item 20—Telephones							687	1	2
Item 21—Travelling allowances and expenses							225	0	6
Item 22—Typewriters							223	14	3
Item 23—Contingencies, including unforeseen expenditure incidental to the other items of the vote—									
Copy of map				2	10	0			
Overcoat for messenger				1	16	0			
New Zealand ensign supplied to Law Courts, Dunedin				2	0	0			
Lock on Courthouse box at post-office, Gore				0	5	6			
Total net expenditure, Vote No. 34							£9,185	0	1
VOTE No. 38—POLICE: MISCELLANEOUS SERVICES :—									
Item 1—Compassionate allowance to widow of late Sergeant J. P. H. McGuire							750	0	0
Item 2—Compassionate allowance to Michael Quirke for loss of his son, who was shot while assisting the police at Palmerston North, as recommended by the Public Petitions Committee							200	0	0
Carried forward							950	0	0

PUBLIC ACCOUNTS, 1910-1911.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	950	0	0
CLASS VII.—JUSTICE DEPARTMENT—<i>continued.</i>									
Vote No. 38.—POLICE: MISCELLANEOUS SERVICES— <i>continued.</i>									
Item 3—Compassionate allowance to widow of late Sergeant Archibald McPhee	100	0	0
Item 4—Compensation to children (£500) and funeral expenses of late Constable H. H. Hancox, accidentally drowned while on duty	533	10	0
Item 5—Cost of Police Commission (balance): Fee for services of C. P. Skerrett, K.C.	10	10	0
Item 6—Funeral and other expenses in connection with death of Sergeant J. P. H. McGuire	59	17	0
Item 7—Special allowance to ex-Constable Stewart for serious permanent injuries received in the service	48	15	0
Total net expenditure, Vote No. 38	£1,702	12	0
CLASS VIII.—MINES DEPARTMENT:—									
Vote No. 43.—MISCELLANEOUS SERVICES:—									
Item 1—Advertising, books, newspapers, periodicals, and photos	130	0	1
Item 2—Compiling plans of mining claims	10	15	0
Item 3—Cost of work done and material supplied by other Departments	101	16	6
Item 4—Cost of collecting goldfields revenue	14	5	0
Item 5—Expenses of Boards of Examiners under Mining and Coal-mines Acts—									
Advertising	179	18	1
Fees as members of Examiners Board	86	2	0
Reporting	9	17	6
Setting examination-papers and supervising examinations	110	11	0
Sundries	3	8	0
Travelling-expenses	61	14	2
Typing	9	14	0
Item 6—Extinguishing burning coal-seams	461	4	9
Item 7—Expert and temporary assistance and wages	45	0	0
Item 8—Field surveys and expenses	125	18	4
Item 9—Fuel, light, water, freight, and cartage	4	2	8
Item 10—Grants to libraries in mining townships	24	11	3
Item 11—Instruments and apparatus	20	0	0
Item 12—Legal expenses	16	12	0
Item 13—Lodging-allowances of cadets	63	16	3
Item 14—Mail-service, Cromarty (half-cost)	41	16	1
Maintenance and management of water-races—							114	11	8
Item 15—Waimea-Kumara—									
Bureau fees and rent of post-office box	2	12	7
Candles and kerosene	8	6	5
Cartage	4	15	0
Dynamite	6	18	9
Ironmongery and lime	13	2	0
Law costs	2	13	8
Salaries and wages	1,065	2	10
Sundries	3	9	6
Timber	22	12	2
Travelling-allowances	4	10	0
Travelling-expenses	40	19	9
							45	9	9
Item 16—Alexandra—									
Cartage	17	8	9
Salaries and wages	639	11	0
Sundries	2	1	3
Travelling-allowances	10	10	0
Travelling-expenses	13	1	0
							23	11	0
Item 17—Mount Ida—									
Cartage	3	0	0
Coal	5	5	0
Rent of office at Naseby	42	0	0
Salaries and wages	1,094	10	0
Sundries	3	0	1
Timber	13	2	0
							1,160	17	1
Item 18—Meeting of Australasian Institute of Mining Engineers, Waihi, 1911: Expenses of special trains, &c.]	91	7	4
Item 19—Office rents, equipment, and cleaning	148	18	5
Carried forward	4,433	7	1

PUBLIC ACCOUNTS, 1910-1911.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	4,433	7	1
CLASS VIII.—MINES DEPARTMENT—<i>continued.</i>									
VOTE No. 43—MISCELLANEOUS SERVICES—<i>continued.</i>									
Item 20—Payment to A. R. Harvey to cover expenses incurred in resisting applications for dredging-claims affecting his leasehold land	50	0	0
Item 21—Payment to A. H. Westerra of forfeited deposit on Cook's Coal lease, Westport, as recommended by Goldfields and Mines Committee	1,000	0	0
Item 22—Payments and expenses under the Workers' Compensation Act, 1908, and amendments	286	13	2
Item 23—Postage, telegrams, and rent of boxes	289	5	10
Item 24—Prospecting Retaruke Coalfield
Item 25—Purging mining-registers of obsolete titles
Item 26—Refunds of rent, section 154, Mining Act, 1908
Item 27—Reports on accidents
Item 28—Schools of Mines—									
Alterations to microscope	10	0	8
Books	33	5	0
Grant, Otago University	998	13	1
Salaries	360	12	6
Scholarships	108	6	8
Setting examination-papers and supervising examinations	55	13	8
Subsidies—									
Coromandel School of Mines	934	9	0
Karangahake School of Mines	636	12	10
Reefton School of Mines	123	6	0
Thames School of Mines	525	0	0
Waihi School of Mines	656	10	6
Westport School of Mines	146	14	6
							2,422	12	10
Sundries	2	9	6
Travelling-allowances	41	0	0
Travelling-expenses	53	1	6
							94	1	6
Item 29—Stone-quarries Act: Administration expenses	4,085	15	5
Item 30—Telephone subscriptions and expenses	36	15	0
Item 31—Travelling allowances and expenses	1,161	16	1
Item 32—Contingencies, including unforeseen expenditure incidental to the other items of the vote—									
Fencing Coal-pit Heath shafts	4	0	0
Total net expenditure, Vote No. 43	£11,347	12	7
CLASS IX.—DEPARTMENT OF INTERNAL AFFAIRS:—									
VOTE No. 61—MISCELLANEOUS SERVICES:—									
Item 1—Additional remuneration for members of Permanent Force, while acting as orderlies at Government House: 2 at £15 per annum	30	0	0
Item 2—Advertising and printing	171	15	0
Item 3—Allowance to New Zealand Farmers' Co-operative Distributing Company on account of losses caused by operations of Wellington State Coal Depot	650	0	0
Item 4—Allowance to W. M. Tyers, Inspector of Taxes
Item 5—Allowance to J. H. Richardson, Acting-Commissioner, Tax Department	200	0	0
Item 6—Annuity to James Mackay, ex-Warden, 1st April, 1910, to 31st March, 1911	75	0	0
Item 7—Assessment Courts under the Rating Act, 1908	1	4	0
Item 8—Cleaning offices	2,019	3	8
Item 9—Commissions of inquiry	361	15	10
Item 10—Compassionate allowance to W. Purchase, messenger, High Commissioner's Office, on retirement	222	0	0
Item 11—Compassionate allowance to widow of H. D. Matier, late temporary clerk, Postal Department	156	0	0
Item 12—Compensation to J. J. Meikle, in full and final payment for wrongful imprisonment	2,500	0	0
Item 13—Contribution to Brussels International Customs Bureau for publication of Customs tariffs	98	4	5
Item 14—Contribution to Government Life Insurance Department for actuarial services	3	2	11
Item 15—Contribution to Veterans Home, Auckland	500	0	0
Item 16—Contribution towards Antarctic Expedition (Captain Scott)	1,000	0	0
Item 17—Contribution towards cost of memorial tower at Halifax, Nova Scotia
Item 18—Contributions for memorial to Hon. Albert Pitt, Nelson	300	0	0
Item 19—Coronation expenses in New Zealand (on account)
Carried forward	8,288	5	10

PUBLIC ACCOUNTS, 1910-1911.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							8,288	5	10
CLASS IX.—DEPARTMENT OF INTERNAL AFFAIRS—<i>ctd.</i>									
VOTE No. 61—MISCELLANEOUS SERVICES—<i>continued.</i>									
Item 20—Cost of celebrations in connection with the Jubilee of Gabriel's Gully gold rush (£1 for £1)									
Item 21—Cost of fares and passages in connection with the military tournament at Palmerston North							100	0	0
Item 22—Cost of printing pamphlet on variations of standards of values in New Zealand									
Item 23—Cost of entertaining visitors to the Dominion and of official functions							212	15	9
Item 24—Cost of work done by Surveyor-General's Department							22	19	2
Item 25—Cost of acquiring land for roads under section 115 of the Public Works Act, 1908									
Item 26—Cost of preparing illustrations for "New Zealand Flora" (additional)							346	0	6
Item 27—Cost of preparing and printing official history of the New Zealand International Exhibition							550	0	0
Item 28—Cost of obtaining bird-skins for British Museum									
Item 29—Cost of transferring huia birds							41	19	4
Item 30—Departmental inquiry: Taxes and Valuation Departments—									
Allowance to J. Christie as secretary							15	15	0
Law-costs							832	9	11
Shorthand-writing							92	8	0
Witnesses' expenses							51	8	0
									992 0 11
Item 31—Dominion Day celebrations, 1910, expenses incurred in connection with									58 1 0
Item 32—Donation for relief of distress caused by disaster in Wellington Colliery, Whitehaven, England							1,000	0	0
Item 33—Expenses in connection with decease of King Edward VII and accession of King George V							488	13	0
Item 34—Expenses in connection with visit of Imperial troops, February, 1901 (outstanding liability)							32	9	7
Item 35—Expenses in connection with military reviews, &c., during Field-Marshal Lord Kitchener's visit							7,194	18	2
Item 36—Expenses in connection with rain-making operations at Oamaru							87	5	9
Item 37—Extra clerical assistance and extra messengers—									
Clerical assistance							257	11	8
Messengers							607	10	4
									865 2 0
Item 38—Festival of Empire, London									185 0 0
Item 39—Fire brigades attending annual conference, railway passes for							1,181	18	1
Item 40—Fire brigades annual conference, grant in aid							400	0	0
Item 41—Freight and cartage							270	7	7
Item 42—Fuel for Government offices							419	6	9
Item 43—General contingencies, including unforeseen expenditure incidental to the other items of the vote—									
Burning ballot-papers of House of Representatives elections							2	12	2
Cost of three miniatures of the late Sir George Grey, his father, and mother							15	0	0
Departmental photographs							2	2	0
Expenses of searching London newspapers for notices, &c., relating to New Zealand							6	4	7
Medical fees for examination of messenger, J. J. Madigan, for superannuation							2	2	0
Special allowances to messengers at Government Buildings for Saturday attendance for fire drill							17	10	0
Special allowances to officers for extra services during session, 1910							116	0	0
Sundries							6	14	7
									168 5 4
Item 44—Grant to Prime Minister for expenses of attending the Imperial Conference and coronation of the King									1,500 0 0
Item 45—Grant to Minister of Education towards expenses in connection with the representation of the Dominion at the opening of the South Africa Union Parliament, November, 1910							450	0	0
Item 46—Grant to Private Secretary of Minister of Education towards expenses accompanying Minister to the opening of the South Africa Union Parliament							200	0	0
Item 47—Grant: Okoroire Game Farm									
Item 48—Grant in aid of free art galleries							2,000	0	0
Item 49—Grant to Thomas Nicholson, the amount being equal to two years' old-age pension, as recommended by the Public Petitions Committee							52	0	0
Item 50—Grant to Swimming Association for encouragement of swimming							300	0	0
Carried forward							27,407	8	9

PUBLIC ACCOUNTS, 1910-1911.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							27,407	8	9
CLASS IX.—DEPARTMENT OF INTERNAL AFFAIRS— <i>ctd.</i>									
VOTE No. 61—MISCELLANEOUS SERVICES— <i>continued.</i>									
Item 51—Gratuities to widows of late members of the Legislature—									
Mrs. Baume				300	0	0			
Mrs. Holmes				300	0	0			
Mrs. Scotland				300	0	0			
Mrs. Trask				300	0	0			
							1,200	0	0
Item 52—Gratuity to daughters of the late Hon. R. H. J. Reeves							300	0	0
Item 53—Gratuity to Mrs. Harris for special services rendered by her late husband							100	0	0
Item 54—House allowance, messenger at Government Buildings, New Plymouth							48	0	0
Item 55—Imperial Institute expenses							89	12	0
Item 56—Legal expenses							113	2	6
Item 57—Legal expenses incurred by Native Land Court Judges									
Item 58—Light and water for various Government Buildings.. .. .							1,060	9	3
Item 59—"Manual of New Zealand Mollusca" (additional)							28	3	7
Item 60—Office equipment, including telephones							459	8	11
Item 61—Official entertainments in London during Coronation									
Item 62—Pacific cable: New Zealand's portion of estimated deficiency							6,620	18	6
Item 63—Payment to Reuter's Telegram Company for special telegrams							206	10	10
Item 64—Payment to shareholders Westport-Cardiff Coal Company, as recommended by Goldfields and Mines Committee							1,000	0	0
Item 65—Payment to medical officer, London							1,450	0	0
Item 66—Payment to Public Service Superannuation Fund (1st April to 31st December, 1910) in respect of Police Provident Fund							2,500	0	0
Item 67—Payment to A. McKay of amount claimed in excess of superannuation allowance							22	12	6
Item 68—Pension of late Provincial Government, Nelson: Mrs. Robinson's two daughters							100	0	0
Item 69—Postage, telegrams, and rent of boxes							168	17	7
Item 70—Publications, including newspapers							473	1	10
Item 71—Purchase of collection of books, &c., relating to New Zealand							46	2	10
Item 72—Refund to George John Fry on account of loss between Police and Post and Telegraph Departments of stock bank-note for £50							25	0	0
Item 73—Rewards for arrest of naval deserters							145	0	0
Item 74—Royal Humane Society of New Zealand, grant in aid of							100	0	0
Item 75—Salary (£500), travelling-allowances, and expenses (£133 6s. 10d.) of Inspector of Fire Brigades under the Fire Brigades Act, 1908							633	6	10
Item 76—Seddon memorial: Cost of grave and monuments (on account of £3,000)—									
Bronze figure				246	0	0			
Fencing, &c.				102	11	0			
Monument				391	4	6			
Other expenses				7	10	2			
							747	5	8
Item 77—Special allowance to messengers, Wellington							443	12	6
Item 78—Special payments for services rendered by fire brigades							45	17	6
Item 79—Submarine mining displays at local regattas and anniversaries, expenses in connection with									
Item 80—Subsidy of £1 for £1 on subscriptions for Seddon memorial (bust), to be placed in Seddon Memorial Technical College, Auckland									
Item 81—Subsidy of £1 for £1 on subscriptions to the Bickerton fund							300	0	0
Item 82—Subsidies to medical associations and medical men—									
East Cape Medical Association				25	0	0			
Great Barrier Island Medical Association				171	3	8			
Karamea Medical Association				100	0	0			
Mokihinui Valley Medical Association				150	0	0			
Murchison Medical Association				132	5	1			
Strath-Taieri Medical Association				37	10	0			
Waihopo Medical Association				100	0	0			
							715	18	9
Item 83—Telegrams beyond the Dominion							2,816	0	8
Item 84—Travelling-allowance of Ministers, as authorized by the Civil List Act, 1908							1,527	15	0
Item 85—Travelling-expenses of Ministers							1,346	18	1
Item 86—Travelling-allowances and expenses of Private Secretaries to Ministers							1,458	12	4
Item 87—Travelling-allowances and expenses of officers of the Department							142	1	1
Item 88—Uniforms and overcoats for messengers							106	9	3
Item 89—Weights and Measures Acts							96	5	2
Total net expenditure, Vote No. 61							£54,044	11	11

PUBLIC ACCOUNTS, 1910-1911.

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

	£	s.	d.	£	s.	d.	£	s.	d.
CLASS X.—DEFENCE DEPARTMENT:—									
VOTE No. 67—MISCELLANEOUS SERVICES:—									
Item 1—Accoutrements, mess-tins, waterproof sheets, haversacks, water-bottles, and other equipment for mobile force	2,290	1	2
Item 2—Advances to new corps towards cost of uniforms, to be deducted from capitation	499	6	0
Item 3—Amount paid as contribution by New Zealand towards liability of Imperial Government for pensions of Instructors while latter serving under engagement with the New Zealand Government	68	15	7
Item 4—Annual grant for rifle prizes for shooting, open to the public (including marking-fees)	174	12	6
Item 5—Annual grant for rifle prizes for shooting, open to Territorials only (including marking-fees)..	368	0	1
Item 6—Arms and spare parts	6,931	15	9
Item 7—Attendance at camp of Territorials for a period in excess of the number of days authorized by regulations
Item 8—Camp-equipage, including tents, cooking-utensils, and entrenching-tools	300	14	2
Item 9—Compassionate allowance to the children of late Torpedoman Heighton, at the rate of £1 per week
Item 10—Compassionate allowance to ex-Torpedoman Cornwall for injuries received at the Shelly Bay explosion, at 15s. per week, 22nd November, 1909, to 9th October, 1910	34	10	0
Item 11—Compassionate allowance to the widow of the late Sergeant O. Olive, killed at Mahanga Bay explosion, at the rate of £1 per week, 31st January, 1910, to 22nd January, 1911	51	0	0
Item 12—Compassionate allowance to the widow and three children of the late Corporal H. Blick, killed at the Mahanga Bay explosion, at the rate of £1 10s. per week, 7th March, 1910, to 12th February, 1911	36	19	4
Item 13—Compassionate allowance (7s. 6d. per week) to child of late Sapper W. A. Teague, killed at Mahanga Bay explosion, 7th March, 1910, to 19th March, 1911	20	5	0
Item 14—Compassionate allowance of 2s. 2d. per diem to James Hamblin, injured in Maori War, 1st March, 1910, to 28th February, 1911	39	10	10
Item 15—Compassionate allowance, at £1 per week, to widow of W. A. Richardson, on account of military services rendered by husband, 1st April, 1910, to 31st March, 1911	52	0	0
Item 16—Compassionate allowance to James and Martha Methers on account of the loss of their son, Gunner William Methers (late No. 2 Company Garrison Artillery, Otago), who was drowned	100	0	0
Item 17—Compensation for injuries sustained on duty by members of the Permanent Force
Item 18—Compensation to Maoris for mine-field line-marks on their property, Auckland
Item 19—Compensation and medical expenses of members of Territorial corps injured while on duty, including accidents on rifle ranges, also compensation for injury to horses	435	19	11
Item 20—Compensation to W. Causley, Thames, for portion of land used as rifle range	100	0	0
Item 21—Compensation to A. R. Hunter, for injuries received on parade, as recommended by the Public Petitions Committee	50	0	0
Item 22—Explosive and Dangerous Goods Act, 1908: Lightering	77	7	9
Item 23—Expenses of members of New Zealand Contingents travelling for examination by Military Pensions Board	50	19	6
Item 24—Expenses in connection with competition for Lord Roberts's trophy	24	4	0
Item 25—Expenses in connection with Courts of inquiry	45	3	7
Item 26—Fencing Defence reserve, Watt's Peninsula	82	18	1
Item 27—Fidelity-guarantee premiums	29	7	6
Item 28—Funeral expenses	25	11	6
Item 29—Grant to recipients of New Zealand Cross (£10 per annum)	110	0	0
Item 30—Grants to Territorial library funds	60	0	0
Item 31—Insurance premiums on Defence buildings	43	8	10
Item 32—Interchange of officers between the Dominion and other parts of the Empire, including salaries and all expenses	1,859	9	3
Item 33—Legal expenses	51	9	8
Item 34—Maintenance of existing arms and equipment, including mineral jelly and rifle-oil	104	12	1
Item 35—Medical fees, under sections 3 and 4 of the Military Pensions Act, 1908, for examination of members of contingents for pensions	34	13	0
Item 36—Medical stores, including surgical haversacks, water-bottles, medical companion and covers, and equipment for field hospitals	112	5	0
Item 37—Ordnance ammunition	7,606	4	6
Carried forward	21,871	4	7

PUBLIC ACCOUNTS, 1910-1911.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	21,871	4	7
CLASS X.—DEFENCE DEPARTMENT—<i>continued.</i>									
VOTE No. 67—MISCELLANEOUS SERVICES— <i>continued.</i>									
Item 38—Ordnance and other stores, including search-light, signalling equipment, and field telegraph and telephone apparatus, also two maxim guns	4,550	16	10
Item 39—Passages and expenses of military officers and non-commissioned officers sent to England for instruction, and allowance while attending instruction	587	13	9
Item 40—Passages from and return to England of officers and non-commissioned officers	1,127	0	7
Item 41—Passages to England of New-Zealanders selected for higher training in the British Navy
Item 42—Passages and expenses of Cadets attending Australian Military College
Item 43—Payment to James McLeavey, in respect of liabilities of the Horowhenua Mounted Rifle Corps, disbanded
Item 44—Pension to Mrs. Elizabeth Ford, 1st April, 1910, to 31st March, 1911	46	0	0
Item 45—Pension of late F. G. Rawson, continued to his widow, 1st April, 1910, to 31st March, 1911	45	0	0
Item 46—Pension to Aperahama Tahumirangi for wounds received while in the service of the New Zealand Government, 1st January, 1910, to 31st December, 1910	10	0	0
Item 47—Postage, telegrams, and letter-boxes	1,705	15	10
Item 48—Proportion of salary and expenses of Imperial officer in London as Inspector of Warlike Stores	241	18	1
Item 49—Purchase and engraving of medals	141	17	2
Item 50—Refund Customs duty	485	5	0
Item 51—Renovation of military graveyards and headstones	9	13	2
Item 52—Rifle-shooting expenses, including grant (£750) to Dominion Rifle Association	1,125	8	3
Item 53—Small-arms ammunition and cordite	16,369	0	6
Item 54—Special allowance to ex-Constable Packer for serious permanent injuries received in the service, 1st April, 1910, to 31st March, 1911	39	10	10
Item 55—Transport equipment: Field-telegraph carts, ambulance-wagons, water-carts, small-arms-ammunition carts, field-service wagons, and pack-saddles for ammunition supply, including harness, nose-bags, saddlery, and veterinary appliances	117	17	3
Item 56—Contingencies, including unforeseen expenditure incidental to the other items of the vote
Total net expenditure, Vote No. 67	£48,474	1	10
CLASS XI.—CUSTOMS, MARINE AND HARBOURS, AND INSPECTION OF MACHINERY DEPARTMENTS:—									
VOTE No. 69—CUSTOMS, MISCELLANEOUS SERVICES:—									
Item 1—Compassionate allowance to Mrs. Thomas Redmond on account of fatal accident to her son, an officer in the Customs Department	100	0	0
Item 2—Duty on office furniture for the use of the Canadian Trade Commissioner	5	7	7
Item 3—Duty on clock erected at Rotorua to the memory of the late Right Honourable R. J. Seddon	54	6	6
Item 4—Expenses under the Immigration Restriction Act, 1908
Expenses of Customs Buildings, Wellington—									
Item 5—Salaries	1,135	19	2
Item 6—Cartage	26	1	5
Item 7—Cleaning and washing	419	12	6
Item 8—Expenses of running the lift	36	3	8
Item 9—Extra assistance	75	5	9
Item 10—Lighting, water, and heating	121	0	1
Item 11—Messengers' uniforms	18	7	0
Item 12—Contingencies, including unforeseen expenditure incidental to the other items of the vote—
Clock record-forms	1	0	0
Expenses of draping Customs building at the death of his late Majesty King Edward VII	11	13	1
Labour	1	2	6
Office requisites	0	19	3
Repairs to flags	1	5	0
Subscriptions to telephone	5	2	9
Subscription to mail-notices	0	10	0
	21	12	7
	1,854	2	2
Carried forward	2,013	16	3

PUBLIC ACCOUNTS, 1910-1911.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	2,013	16	3
CLASS XI.—CUSTOMS, MARINE AND HARBOURS, AND INSPECTION OF MACHINERY DEPARTMENTS— <i>ctd</i>									
VOTE No. 69—CUSTOMS, MISCELLANEOUS SERVICES— <i>continued</i>									
Refund of preferential duty on—									
Item 13—Certificates produced after importation	52	18	10
Item 14—Oil-engines which manufacturers omitted to certify as of British manufacture through misapprehension	266	12	0
Refund of duty on—									
Item 15—Furniture of New Zealand resident shipped to Australia, but returned on his deciding to remain in New Zealand	13	6	6
Item 16—Instruments for Lyttelton Marine Band	68	9	5
Item 17—Memorial window to the late Bishop Cowie	61	14	1
Item 18—Patent flax dressing machine	640	16	8
Item 19—Tamabau memorial, Papawai, Greytown	33	16	6
Item 20—Tea and coffee service presented by the Norwegian Government to the master of the "Tofua" for saving survivors of the Norwegian barque "Errol"	7	13	9
Refund of Chinese poll-tax on—									
Item 21—Kong Kin, a former resident of the Dominion	100	0	0
Item 22—Chinese students and visitors temporarily resident in the Dominion	100	0	0
Total net expenditure, Vote No. 69	£3,359	4	0
VOTE No. 72—MARINE, MISCELLANEOUS SERVICES:—									
Item 1—Administration of the Shipping and Seamen Act, and inquiries into shipping casualties	262	4	11
Beacons, buoys, and lights at—									
Item 2—Jackson's Head	69	10	1
Item 3—Kaipara Harbour	230	13	7
Item 4—Waitapu, leading-lights
Item 5—Cartage and freight	67	3	11
Item 6—Castlepoint Wharf
Item 7—Charts, books, and periodicals	Cr. 29	17	9
Item 8—Checking overcrowding of steamers	346	0	1
Item 9—Contribution towards New Zealand Sailors' Room, England	20	0	0
Item 10—Deepening creek, Okarito	20	0	0
Item 11—Erection of wharf-shed, Little Wanganui	40	14	0
Item 12—Extra clerical assistance	27	16	8
Item 13—Fog-signals, cartridges, and maintenance	430	3	1
Item 14—Gas and fuel for offices	13	4	7
Grants—									
Item 15—For improvement and maintenance of Foxton Harbour	187	10	0
Item 16—Towards renewing wharf, Turanga Creek
Item 17—For building slip for fishermen's boats, Kaikoura (subsidy £1 for £1)
Item 18—For repairing and improving the Waipipi Wharf, Manukau
Item 19—Towards cost of repairing wharf, Half-moon Bay, Stewart Island	35	0	0
Item 20—Improving entrance, Kaituna River
Item 21—Improving and strengthening Graham's Beach Wharf
Item 22—Instruments for preparation of tide-tables
Item 23—Jetty and shed, north bank, Okuru
Item 24—Legal expenses	13	2	6
Item 25—Lithographing forms	66	3	0
Item 26—Maintenance of Anglem Point Light	39	7	1
Item 27—Morse signals at lighthouses
Item 28—New Zealand Nautical Almanac	358	8	6
Item 29—Office equipment	11	0	0
Item 30—Port Waikato Wharf
Item 31—Postage and telegrams and rent of boxes	406	12	11
Item 32—Preparation of tide-tables	240	0	0
Item 33—Prosecutions under the Shipping and Seamen, Harbours, and Fisheries Acts	20	4	0
Item 34—Railway fares of Royal Naval Registrar	15	19	8
Item 35—Refund of contribution towards cost of search for s.s. "Duco"	15	0	0
Item 36—Relief of distressed seamen	26	0	11
Item 37—Relief of distressed New Zealand seamen and others in the United Kingdom	117	0	6
Item 38—Removal of rocks from harbour at Port Chalmers
Item 39—Rent and expenses connected with examinations	26	1	6
Item 40—Repairs to Whangaroa Wharf (subsidy, £1 for £1)
Carried forward	3,075	3	9

PUBLIC ACCOUNTS, 1910-1911.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	3,075	3	9
CLASS XI.—CUSTOMS, MARINE AND HARBOURS, AND INSPECTION OF MACHINERY DEPARTMENTS—<i>ctd.</i>									
VOTE No. 72—MARINE, MISCELLANEOUS SERVICES—<i>continued.</i>									
Subsidies for—									
Item 41—Matakohe Wharf repairs (£1 for £1)
Item 42—Removal of bank, Waitapu Harbour (£1 for £1)
Item 43—Repair of Ti Point Wharf, Whangateau Harbour (£1 for £1)
Item 44—Repairs to Wharf, Waihola Lake (£1 for £1)
Item 45—Reconstruction of Waipipi Wharf (£1 for £1)
Item 46—Wharf at Katikati (£1 for £1)
Item 47—Survey of Cook's Rock, Cook Strait
Item 48—Survey of unseaworthy ships	18	10	4
Item 49—Survey of Whangarei foreshore
Item 50—Telephones	67	7	2
Item 51—Travelling expenses and allowances	83	2	11
Item 52—Contingencies, including unforeseen expenditure incidental to the other items of the vote—
Expenses of pilotage	1	15	0	..
Rails for use in searching for uncharted rocks in Dusky Sound	0	13	0	..
Repairs to Maori Rock Beacon, Hauraki Gulf	5	9	0	..
Services, guarding lunatic at Nugget Point Lighthouse	0	16	0	..
Sundries	1	2	0	..
									9 15 0
Total net expenditure, Vote No. 72	£3,253	19	2
CLASS XIII.—DEPARTMENT OF LANDS AND SURVEY:—									
VOTE No. 76—MISCELLANEOUS SERVICES:—									
Item 1—Alexander, A.: Refund of amount deposited for purchase of Section 136, Parish of Mareretu (Crown grant never issued)
Item 2—Assistance towards making a sheep-dip at Te Rau-a-moa
Item 3—Big River encroachment: Protective works, Sections 14 and 15, Block XVI, Waiwhero (subsidy, £1 for £1 towards)	20	0	0
Item 4—Blue Mountain Run: Equality of exchange (F. H. Richmond)	200	0	0
Item 5—Board of Examiners of Surveyors, grant to	200	0	0
Item 6—Braeton Township: Repairs to track
Item 7—Brodie, J. R.: Payment as an act of grace in connection with the determination of lease of Reserves 2887, &c., Canterbury, as recommended by the Lands Committee	250	0	0
Item 8—Bronlund, Wm.: Compensation for overlap on Poihakene No. 1 Block
Item 9—Campbelltown: Grant for Athenæum	200	0	0
Cemeteries—									
Item 10—Clearing and fencing Cemetery Reserve, Stewart Island	12	15	9
Item 11—Fencing and forming cemeteries	35	8	0
Item 12—Kiritihers: Clearing, fencing, and forming
Item 13—Lyell (clearing)
Item 14—Mokihinui: Fencing and levelling (subsidy, £1 for £1)
Item 15—Motu: Felling, clearing, and fencing	37	13	0
Item 16—Old soldiers' graves throughout the Dominion, repairing
Item 17—Opotiki Military Cemetery: Repairing and renovating graves, &c., and erecting monument
Item 18—Pongaroa: Improvement
Item 19—Providing road access to cemeteries where present roads are on impossible grades
Item 20—Ruakituri: Fencing reserve where soldiers are buried
Item 21—Soldiers' graves: Purchase of 2 acres of land at Ruakituri
Item 22—Tauranga Military Cemetery: Subsidy for upkeep	25	0	0
Item 23—Ward: Fencing and other works	11	0	0
Item 24—Clarence River protective works at Waipapa, S.G.R. No. 107 (£2 for £1)	189	5	6
Item 25—Compensation for injuries to employees while in discharge of their duties: Medical and other attendance during illness, and contingent expenses in connection with same—
Compensation	314	8	6	..
Medical attendance	19	12	8	..
Travelling-expenses	7	7	10	..
									341 9 0
Carried forward	1,522	11	3

PUBLIC ACCOUNTS, 1910-1911.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	1,522	11	3
CLASS XIII.—DEPARTMENT OF LANDS AND SURVEY— <i>continued.</i>									
VOTE No. 76.—MISCELLANEOUS SERVICES— <i>continued.</i>									
Item 26—Compensation for land resumed under the Land Act, 1908, for scenery and other public purposes
Item 27—Compensation for road-deviation: Block I, Rintoul Survey District (Richmond)
Item 28—Compensation for lands taken at Oparau, Kawhia, for steamer and launch landings	58	16	8
Item 29—Conference of delegates of Surveyors' Boards, London, 1910: Share of cost of representatives from Federal Australasian Boards
Item 30—Corston, Harriette: Compensation for loss of land, as recommended by Lands Committee	20	0	0
Item 31—Curtis R. R.: Refund of deposit on Section 3, Block XIV, Takahue (A. G. Curtis, deceased), as recommended by Lands Committee	12	12	5
Item 32—Dalgety, F. J.: Compensation for half-cost boundary fence, between Morven Hills and Lauder Runs	104	15	0
Item 33—Destruction of willows, Mangapu River and tributaries, to clear the channels and prevent flooding	246	18	9
Item 34—Erection of river-protective works to protect adjoining lands, including supply of wire to settlers	10	0	0
Item 35—Erecting bridge over railway at forest reserve, near Kaitoke
Item 36—Expenses of inquiries	4	11	0
Item 37—Expenses of removal of temporary officers	101	7	6
Item 38—Fahay, W. H., compassionate allowance to widow of the late	175	0	0
Item 39—Felling, clearing, and grassing Crown lands	357	17	11
Item 40—Felling, clearing, and grassing stock reserves at junction Awaroa—Mahoe Roads, Mangapohue—Hauturu Roads, and Rau-a-moa—Waitomo Roads
Item 41—Fencing forest reserves, Block XIII, Waitara, to preserve bush from trespassing cattle	22	10	0
Item 42—Fencourt Drainage Board (subsidy, balance of)
Item 43—Forest-tree growing and planting, contribution to State Forests Account towards cost of	5,000	0	0
Item 44—Forest reserve, Block XI, Piako: Half-cost of boundary-fence (Wallis)
Item 45—Forest reserve, Hanmer, acquiring road to
Item 46—Forest reserve, Section 24c, Block XII, Apati, fencing Government Loans to Local Bodies Account— Payment of loading for roads on lands in—
Item 47—East Puketoi Block (now reserved)	1,101	0	0
Item 48—Kuri Block (now reserved)	99	19	7
Item 49—Rawhitiroa Block (now reserved)	3	11	11
Item 50—Whakarara Block (since uplifted)	38	0	0
Item 51—Grass-seed for Crown lands and settlers	1,022	18	2
Item 52—Half-cost of printing booklet "Making a Home in New Zealand" (10,000 copies)
Item 53—Hapuku River protective works, Marlborough, to prevent encroachment on Hapuku Village Settlement
Item 54—Hautapu Drainage Board (subsidy for works, £1 for £1)
Item 55—Hungahunga Drainage Board (subsidy for works, £1 for £1)	1,000	0	0
Item 56—Inch-Clutha: Flood protection (subsidy, £1 for £1)
Item 57—Iwitaua—Mangamuka Road, survey of by contract
Item 58—Jed River Channel: Contribution towards cost of improvement
Item 59—Johnson's Grant, Block II, Kawhia, road through (including compensation, fencing, &c.)	125	0	0
Item 60—Kapiti Island: Expenses of supervision (including purchase and maintenance of oil-launch)	71	4	3
Item 61—Kapiti Island: Payment of rent on Rangitira, Kapiti No. 4, Section 4, 370 acres	6	5	10
Item 62—Kapuarangi No. 1 West Block: Payment of survey lien to Kopu Erusti (representative of Whanau-a-Apanui Tribe)	50	0	0
Item 63—Kawa Swamp drainage (subsidy on formation of Board)
Item 64—Kawhia Harbour Board endowment sections: Side-pegging road-lines not done when road was laid out
Item 65—Kibblewhite and Markland: Refund of balance of survey fee not used as rent on Section 4, Block XII, Mangani (Gladstone Block)
Item 66—Kokatahi, Hokitika River, and Main Road protective works	77	18	10
Item 67—Lake Wanaka (subsidy for launch service)
Carried forward	11,232	19	1

PUBLIC ACCOUNTS, 1910-1911.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							11,232	19	1
CLASS XIII.—DEPARTMENT OF LANDS AND SURVEY—									
<i>continued.</i>									
VOTE NO. 76—MISCELLANEOUS SERVICES—									
<i>continued.</i>									
Item 68—Land Boards: Special fees to members for inspections in excess of rate authorized by Act							425	6	6
Item 69—Land Boards: Fees to members							1,539	1	1
Land for Settlement Account, payment to, for capital value of reserves in—									
Item 70—Clydebank							65	12	6
Item 71—Selwyn							472	10	0
Item 72—Starborough							1,993	19	2
Item 73—Leslie Brothers: Compensation for overlap on Section 1, Block VIII, Kaeo							40	0	0
Item 74—Mackenzie County Council: Refund forfeited deposit on Te Kapo Hotel site, as recommended by Public Petitions Committee							14	0	0
Item 75—Magnetic Observatory, Christchurch: Improvements to grounds							15	0	0
Item 76—Mangaroa Township: Formation of side streets (on account)									
Item 77—McLennan River (Catlin's): Snagging									
Item 78—Manawatu River protection (subsidy, £1 for £1 up to £4,000): Balance							2	2	6
Item 79—Mangakahia River: Snagging and clearing upper reaches									
Item 80—Maruia Hot Springs improvement							90	0	0
Item 81—Massey, H. A.: Refund of short-paid amount and interest on timber licenses, Southland, forfeited by the Land Board							450	0	0
Metalling roads in—									
Item 82—Cradock Settlement									
Item 83—Hetana Settlement							0	15	3
Item 84—Waari Settlement									
Item 85—Methuen Hamlet water-supply: Providing branch pipes down side roads									
Item 86—Mokotua Creek, Southland: Snagging and clearing (subsidy, £1 for £1)									
Item 87—Morven Hills: Kawarau, Matakanui, and Ida Valley Runs, cost of roading (Vincent County Council)							319	12	0
Item 88—Morven Hills: Run 238J, fencing and regrassing							319	6	10
Item 89—Naval and military claims, expenses in connection with							7	7	1
Item 90—New River Harbour endowment sections, drainage of (subsidy of £1 for £1)							108	15	2
Item 91—Noxious weeds on Crown lands, eradication of—									
Advertising							1	4	0
Freight and cartage							2	7	0
Tools							1	4	6
Travelling-expenses							9	2	0
Wages							862	12	8
Item 92—Ohakea River protective works									
Item 93—Ohakune Extension No. 1, Township of: Formation of streets									
Item 94—Ohau River Reserve: Fencing (including flood-gates)									
Item 95—Orakau Pa: Acquisition of land and erection of obelisk									
Item 96—Otautau Town Board: River-bank protection (subsidy, £1 for £1)							24	0	0
Item 97—Paraparaumu game-breeding station (subsidy)							175	0	0
Item 98—Pawaho water-supply: Transfer of amount credited in error									
Item 99—Piako River: Snagging upper reaches							191	5	2
Item 100—Pomahaka Downs school, grant to Otago Education Board for							40	0	0
Item 101—Preventing sand-dunes and drifting sand, including purchase of marram-grass for distribution							56	6	0
Item 102—Preventing encroachment of rivers on Crown reserves									
Item 103—Protective works to prevent encroachment of Orari River on Crown reserves held under lease									
Item 104—Protective works to prevent encroachment of rivers in Westland Land District							35	0	0
Item 105—Providing level crossing at Te Koura Railway-station to give access to Section 1, Block V, Tubua (Crown settler)									
Item 106—Providing road access to Woodside Run							29	0	0
Item 107—Publishing proceedings of the scientific expedition to the Southern Islands							500	0	0
Item 108—Purchase of land for access to Section 129, Block III, Mangahao, being subdivided for settlement									
Carried forward							19,023	8	6

PUBLIC ACCOUNTS, 1910-1911.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							19,023	8	6
CLASS XIII.—DEPARTMENT OF LANDS AND SURVEY— <i>continued.</i>									
NOTE No. 76.—MISCELLANEOUS SERVICES— <i>continued.</i>									
Item 109—Rabbiting unlet Crown lands							180	11	5
Item 110—Rangitaiki drainage: Bank-protection, Tarawera River, at Te Teko									
Item 111—Rangitaiki Swamp drainage: Continuation of works in Rangitaiki drainage district							1,704	17	10
Item 112—Rangitaiki Swamp drainage: Payment to Official Assignee in liquidation of amounts owing to South British Insurance Company in respect of loans									
Item 113—Rangitata River protective works (subsidy, £1 for £1)									
Item 114—Ratanui Township: Felling, clearing, and grassing before disposal of sections							47	19	7
Item 115—Rawson, A. P.: Compensation for error in survey of Sections 67 and 68, Block XIV, Mangaone							21	10	0
Recreation-grounds and Domains—									
Item 116—Arawa Park (subsidy, £1 for £1)									
Item 117—Arrowtown (subsidy, £1 for £1, for general improvements and repairs)									
Item 118—Beckenham Fisherton, purchase of land for (subsidy, £1 for £1)							500	0	0
Item 119—Blackball: Clearing and fencing (subsidy, £1 for £1)									
Item 120—Buckland, purchase of land for (subsidy, £1 for £1)									
Item 121—Buffalo: Grant towards fencing and improvements							50	0	0
Item 122—Campbelltown: Public area									
Item 123—Culverden: Fencing and planting (subsidy, £1 for £1)									
Item 124—Denniston Domain improvement (subsidy, £1 for £1)									
Item 125—Edendale, purchase of land for (subsidy, £1 for £1)									
Item 126—Feilding: Purchase of land (subsidy, £1 for £1) ..							700	0	0
Item 127—Fencing and improvement of recreation-ground and domains							151	18	2
Item 128—Globe Hill (subsidy for levelling, clearing, &c., £1 for £1)									
Item 129—Gonville, purchase of land for (subsidy, £1 for £1)							900	0	0
Item 130—Halswell Domain Board, for improvements (subsidy, £1 for £1)							50	0	0
Item 131—Hawkebury: Drainage (subsidy, £1 for £1)									
Item 132—Howick Domain Board: Grant							50	0	0
Item 133—Kaiti Hill, purchase of land for (subsidy, £1 for £1)									
Item 134—Karangahake (subsidy for improvements, £1 for £1)									
Item 135—Kelso: Improvement (subsidy, £1 for £1)									
Item 136—Kirikikirua improvements (subsidy, £1 for £1) ..									
Item 137—Kohukohu: Fencing and improvement (subsidy, £1 for £1)									
Item 138—Langdale: Improvement (subsidy, £1 for £1)									
Item 139—Little River: Grant for improvements									
Item 140—Mackaytown Domain Board: Grant for improvements									
Item 141—Makarewa: Improvement (subsidy, £1 for £1)									
Item 142—Makuri: To prevent encroachment of Turakina River									
Item 143—Mamaku: Improvement (subsidy, £1 for £1)									
Item 144—Mangaroa: Fencing and grassing (£1 for £1)									
Item 145—Marima: Fencing and improvements (subsidy, £1 for £1)									
Item 146—Millerton: Improvements (subsidy, £1 for £1)							25	0	0
Item 147—Moeraki: Fencing (subsidy, £1 for £1)									
Item 148—Morrinsville, purchase of land for (subsidy, £1 for £1)									
Item 149—Motutara (West Coast, Auckland): River protection, clearing, and improving (subsidy, £1 for £1)									
Item 150—Murchison: Clearing and grassing (subsidy, £1 for £1)							15	0	0
Item 151—New Brighton: Controlling sand esplanade							400	0	0
Item 152—New Brighton: Public reserve							100	0	0
Item 153—Northcote: Planting, &c. (subsidy, £1 for £1)									
Item 154—Okarito (subsidy for improvements, £1 for £1)									
Item 155—Okato: Purchase of land (subsidy, £1 for £1)									
Item 156—One Tree Hill: Grant for improvements							100	0	0
Item 157—Otorohanga: Clearing, levelling, and draining (subsidy, £1 for £1)							32	3	0
Item 158—Paeroa: Grant for improvements							100	0	0
Item 159—Pahiatua: Completing protective works at Mangatainoka River (subsidy, £1 for £1)									
Item 160—Pakuranga: Levelling, fencing, &c. (subsidy, £1 for £1)									
Carried forward							24,152	11	6

PUBLIC ACCOUNTS, 1910-1911.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	24,152	11	6
CLASS XIII.—DEPARTMENT OF LANDS AND SURVEY— <i>continued.</i>									
VOTE No. 76.—MISCELLANEOUS SERVICES— <i>continued.</i>									
Recreation-grounds and Domains— <i>continued.</i>									
Item 161—Pongaroa: Improvement (subsidy, £1 for £1)
Item 162—Prebbleton: Improvement (subsidy, £1 for £1)
Item 163—Pukekohe: Purchase of land (subsidy, £1 for £1)
Item 164—Rawene: Ploughing and clearing (£1 for £1)
Item 165—Rawhiti, New Brighton: Replanting plantation destroyed by fire
Item 166—Reserve 58, Block X, Mangahao (Pahiatua County), fencing
Item 167—Richmond: Improvement and development	200	0	0
Item 168—Rimu Domain: Grant for improvements, &c.	50	0	0
Item 169—Rolleston: Purchase of land (subsidy, £1 for £1)
Item 170—Ross: Enlarging, fencing, levelling, and draining (subsidy, £1 for £1)	38	3	0
Item 171—Runanga: Clearing, fencing, and grassing (subsidy, £1 for £1)	25	0	0
Item 172—Scarborough Park, Sumner: Purchase of land, fencing, and planting (subsidy, £1 for £1)
Item 173—Spreydon: Purchase of land (£1 for £1)	500	0	0
Item 174—Tauranga (subsidy, £1 for £1)	25	0	0
Item 175—Te Arai: Fencing, ploughing, and grassing (subsidy £1 for £1)	50	0	0
Item 176—Te Kuiti: Contribution towards purchase of land for
Item 177—Templeton Domain Board (subsidy, £1 for £1 for Islington-Hornby recreation-ground)	25	0	0
Item 178—Thames: Purchase of recreation-ground (£5,000) (subsidy, £1 for £2)
Item 179—Titirangi, access to
Item 180—Tuapeka: Improvement
Item 181—Upper Riccarton, purchase of land for (subsidy, £1 for £1)
Item 182—Uruti: Improvement (subsidy, £1 for £1)
Item 183—Wangapeka: Clearing and improving (subsidy, £1 for £1)
Item 184—Weber: Stumping, clearing, and general improvement (subsidy, £1 for £1)	20	11	0
Item 185—West Melton: Fencing and improvements (subsidy, £1 for £1)	25	0	0
Item 186—Woolston: Improvements (subsidy, £1 for £1)	52	1	5
Item 187—Refunds for improvements effected
Remissions of rent under section 56 of the Land for Settlements Act, 1908—									
Item 188—Hetana	35	11	0
Item 189—Okauia	44	9	0
Item 190—Pouparae	105	0	0
Item 191—Raumati	190	0	0
Item 192—Selwyn	116	5	0
Item 193—Te Arai	1,124	0	0
Item 194—Tokarahi	37	17	4
Item 195—Waimarie	77	0	0
Item 196—Willows	201	0	0
Remissions of rent under section 117 of the Land Act, 1908—									
Item 197—Barber, John: Sections 9-12, 15-20, and 78, Clifden Township	1	14	6
Item 198—Box, C. H. (deceased): Section 14, Block XII, Aria	42	2	8
Item 199—Cookson, H. M.: Sections 19A-21A, Block XVI, Kawakawa	14	5	0
Item 200—Coward, A. J.: Section 8, Block III, Waioka	32	12	6
Item 201—Geisler, Charles: Section 9, Block XII, Aria	8	15	0
Item 202—Hedley, J. W.: Section 3, Block IV, Hapuakohe	17	10	0
Item 203—Larsen, S.B.: Section 1, Block XII, Opotiki	6	14	10
Item 204—Matson, J. P.: Section 3, Block III, Waro	25	5	0
Item 205—McPhee, A. L.: Section 5, Block XII, Aria	16	2	4
Item 206—Nicholson, D.: Section 3, Block IV, Oero	14	15	6
Item 207—Noble, Mrs. M.: Section 138A, Waipareira Parish	13	5	0
Item 208—Scaletti, C.: Section 5, Block III, Waioka	2	10	0
Item 209—Vandy, P.: Section 3, Block XI, Karioi, and Section 2, Block IX, Alexandra	11	17	6
Item 210—Repairs, alterations, and maintenance of workers' dwellings on Crown lands, and administration expenses	147	9	11
Item 211—Ricketts, C. H.: Refund of deposit on 300 acres in Block XII, Matiri	4	1	0
Item 212—River protective works, Wanganui River, South Westland	7	10	6
Item 213—Road access to Crown lands, purchase of land for, and fencing	728	7	4
Item 214—Road of access to Crown sections, Maramarua Parish, through Section 4: Formation and fencing (one side)	5	8	0
Carried forward	28,194	15	10

PUBLIC ACCOUNTS, 1910-1911.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							28,194	15	10
CLASS XIII.—DEPARTMENT OF LANDS AND SURVEY— <i>continued.</i>									
VOTE No. 76—MISCELLANEOUS SERVICES— <i>continued.</i>									
Road access—									
Item 215—To Section 3, Block I, Horohoro (Hogan): Felling 1 chain wide and forming 12 ft. track							105	0	0
Item 216—To Section 106, Otatau Parish: Compensation, and formation, &c.							65	18	9
Item 217—To Section 493, Waitotahi Parish: Formation, fencing, &c.									
Item 218—To Small Grazing-run 14, Block IV, Moeangiangi (subsidy, £1 for £1)									
Item 219—To Section 9, Block XII, Tutamoe									
Item 220—To Crown land through Poihakene Nos. 1 and 2 (Bronlund)							50	0	0
Item 221—To Kekerangu Runs: Compensation and fencing							800	0	0
Item 222—To Kekerangu Runs: Formation, 2 miles									
Item 223—To Crown lands: Formation, about 8 chains from railway-crossing at 2 miles 23 chains from Greymouth									
Item 224—Rotorua Township: Drainage of inlet sections									
Item 225—Ruatiti Block: Felling, grassing, and fencing stock reserve, Section 6, Block IX, Manganui									
Item 226—Runanga Township: Roads and other works in							1,407	14	9
Item 227—Samples of New Zealand woods for distribution to Technical Schools and other institutions									
Item 228—Sand drift: Completion of report and publication of pamphlet							234	0	0
Item 229—Sand drift: Sections 18 and 19, Block XI, Longwood (subsidy, £1 for £1, for planting of lupins)									
Item 230—Scenery reserves under the Land Act, 1908, expenses in connection with (including fencing and other works)							107	13	10
Item 231—Ship Cove, and other reserves: Caretaker, and expenses in connection with preservation of scenery, including clearing of a fire-belt							159	1	10
Item 232—Sinking new well at village settlement, Hawea (old well collapsed), (subsidy, £1 for £1)							39	13	3
Item 233—Site for wharf and shed on Kaituna River (subsidy)									
Item 234—South Westland mail-steamer subsidy: Monthly service							312	10	0
Item 235—Special rates to local authorities							17	8	7
Item 236—Stevens, A. E.: Refund of deposit on Sections 5, Block I, and 1, Block V, Wharepapa							11	1	0
Item 237—Stewart Island: Grant for Athenæum							100	0	0
Item 238—Stewart Island: Interest on £2,000 part purchase-money (annual payment, £160)							142	0	0
Item 239—Stock paddock, Rotorua County, in Rotomahana-Parekarangi Block (compensation and fencing)							13	5	4
Item 240—Subsidies to doctors in outlying districts							1,031	5	0
Item 241—Survey, fencing, and formation of deviation of road of access, Block I, Mangawhero, Tauakira Block, and purchase of land for same									
Item 242—Tamaki Nos. 1-5 Blocks, payment of rates on, for year 1908-9, to Dannevirke County Council									
Item 243—Tamaki Nos. 1-5 Blocks: Legal expenses in connection with above							199	4	3
Item 244—Taramakau River protective works (subsidy, £1 for £1)							43	15	0
Item 245—Te Aroha: Grant for deepening main drain (£1 for £1)									
Item 246—Te Tuhi Public Buildings Reserve, Wanganui River, purchase of lands for							19	1	9
Item 247—The Sand-drift Act, 1908, expenses under									
Item 248—Tokatoka Swamp drainage (subsidy, £1 for £1)									
Item 249—Tokatoka Swamp: Stop-bank and drainage							376	12	3
Item 250—Tokatoka Swamp: Formation of an additional mile of tramway							312	6	4
Item 251—Tokatoka tramway, maintenance of							354	8	6
Item 252—Tongariro National Park: Huts, tracks, and expenses of Board									
Value of improvements on small grazing-runs on expiry of license, in terms of clause 214 of the Land Act, 1885—									
Item 253—Sections 2 and 26, Block VII, Wairarapa									
Item 254—Sections 15 to 19, Block V, &c., Mount Hyde									
Item 255—Section 3, Block IX, Mount Cerberus									
Item 256—Small Grazing-run No. 5, Block X, Opaku							1,000	0	0
Item 257—Waikato drainage, cost of levels of Waikato River, Whangamarino, and Maramarua Swamps							325	2	2
Item 258—Wairua River: Taking levels from Jordan to Wairua for purpose of widening and straightening to prevent flooding of adjoining lands									
Carried forward							35,421	18	5

PUBLIC ACCOUNTS, 1910-1911.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	35,421	18	5
CLASS XIII.—DEPARTMENT OF LANDS AND SURVEY—<i>continued.</i>									
VOTE No. 76—MISCELLANEOUS SERVICES— <i>continued.</i>									
Item 259—Waitetuna—Whatawhata Road deviation: Compensation and expenses of legalisation	6	8	0
Item 260—Waitoa Drainage Board (subsidy for works, £1 for £1)
Item 261—Waitoa River: Snagging (above junction with Piako River)	85	11	4
Item 262—Wanganui River: Cost of providing punt at confluence with Ahuahu Stream
Item 263—Wanganui River: Eradication of noxious weeds on lands under the control of River Trust	12	0	0
Item 264—Wanganui River: Fencing and forming road to Lower Ford at Taumarunui	50	0	0
Item 265—Wanganui River: Improvement	1,500	0	0
Item 266—Wanganui River: Protective works to prevent encroachment at Section 10, Manunui Village	9	9	0
Item 267—Wanganui River: Subsidy for steamer service— Wanganui—Pipiriki, £350 per annum	700	0	0
Taumarunui—Pipiriki, £350 per annum
Item 268—Water-supply, Waikakahi: Trial bore	50	0	0
Item 269—Whangamarino Creek: Clearing snags, &c. (subsidy, £1 for £1)
Item 270—Whangamarino Swamp: Taking levels and reporting as to scheme of drainage (as recommended by Lands Committee)	20	0	0
Item 271—Whangamomona Medical Society: Grant for services of registered nurse (doctor not procurable)
Item 272—Wick, H. C., and Rhodes, C.: Refund of forfeited deposit in connection with certain allotments in Paeroa Township (as recommended by Lands Committee)	28	0	0
Item 273—Woodside—Mount Hector Track, grant towards cost of
Less recoveries on account of previous years—	37,883	6	9
Item—Erection of punt at Greenfield Settlement	6	5	9	..	..	..
Item—Grass-seed for Crown lands and settlers	8,268	12	5	..	..	..
Item—Tomcoana Settlement (drainage)	100	0	0	..	..	..
	8,374	18	2
Total net expenditure, Vote No. 76	£29,508	8	7
CLASS XV.—MINISTER OF EDUCATION:—									
VOTE No. 91.—MISCELLANEOUS SERVICES:—									
Item 1—Examinations: Teachers', Civil Service, and Scholarships	1,763	17	0
Item 2—Flags for schools	4	5	8
Item 3—Grant in aid of free kindergartens for infants under school age	514	16	8
Item 4—Illustrations, photographs, &c., for Parliamentary Reports	45	18	3
Item 5—Legal expenses	33	17	11
Item 6—Milne Seismograph No. 20 (Wellington), maintenance and buildings	9	1	0
Item 7—Text-book: New Zealand Geology: Balance writer's fee, and printing
Item 8—"New Zealand Plants and their Story," by Dr. L. Cockayne: Printing	168	6	6
Item 9—Postage, telegrams, and rent of boxes	1,868	3	5
Item 10—Public reading-room, Canvastown (subsidy, £1 for £1)	100	0	0
Item 11—"Schoolmates," grant to cover cost of postage	50	0	0
Item 12—Store for general departmental purposes, rent and incidental expenses	22	10	0
Item 13—Subsidies to public libraries on basis of voluntary contributions	3,994	9	9
Item 14—Travelling allowances and expenses of members of Teachers' Superannuation Board, medical-examination fees, printing, &c.	75	13	8
Total net expenditure, Vote No. 91	£8,650	19	10

PUBLIC ACCOUNTS, 1910-1911.

DETAIL STATEMENT of EXPENDITURE under VOTE 6, RATES ON CROWN LANDS
for the FINANCIAL YEAR ended 31st MARCH, 1911.

	£ s. d.	£ s. d.	£ s. d.
RATES ON CROWN LANDS:—			
Borough—			
Palmerston North..	..	27 1 3	
Harbour Boards—			
Napier ..	53 8 4		
Oamaru ..	226 1 1		
		279 9 5	
			306 10 8
Total ..	..	..	£306 10 8

STATEMENT of the RECEIPTS of the STATE FORESTS ACCOUNT for the FINANCIAL
YEAR ended 31st MARCH, 1911.

LAND DISTRICT.	RENTS.	MISCELLANEOUS.	TOTAL.	REFUNDS.	NET REVENUE.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Auckland ..	197 12 6	8,875 3 7	9,072 16 1	529 15 5	8,543 0 8
Canterbury ..	395 16 2	..	395 16 2	..	395 16 2
Marlborough ..	169 5 10	2,968 9 8	3,137 15 6	..	3,137 15 6
Otago ..	68 8 6	66 15 6	135 4 0	..	135 4 0
Southland ..	1,773 1 1	386 6 11	2,159 8 0	..	2,159 8 0
Taranaki ..	3 2 6	..	3 2 6	..	3 2 6
Wellington ..	492 8 9	4 4 0	496 12 9	..	496 12 9
Totals ..	3,099 15 4	12,300 19 8	15,400 15 0	529 15 5	14,870 19 7

PUBLIC ACCOUNTS, 1910-1911.

STATEMENT showing the NET ISSUES from the NEW ZEALAND STATE FORESTS ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1911, compared with the Amount voted under the Appropriation Act, 1910.

VOTE.	ISSUED.				VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
	Expenditure.	Credits.	Net Expenditure.	Advances.				Total.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
120	28,631 6 10	185 3 0	28,446 3 10	88 15 11	22,651 0 0	..	878 19 9
	28,631 6 10	185 3 0	28,446 3 10	88 15 11	22,651 0 0	..	878 19 9
	Total						

STATEMENT showing the NET ISSUES from the STATE COAL-MINES ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1911, compared with the Amount voted under the Appropriation Act, 1910.

VOTE.	ISSUED.				VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
	Expenditure.	Credits.	Net Expenditure.	Advances.				Total.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
121	263,620 12 4	5,952 16 3	257,667 16 1	246 1 8	298,581 0 0	40,647 2 3	..
	263,620 12 4	5,952 16 3	257,667 16 1	246 1 8	298,581 0 0	40,647 2 3	..
	Total						

STATEMENT showing the NET ISSUES from the SCENERY PRESERVATION ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1911, compared with the Amount voted under the Appropriation Act, 1910.

VOTE.	ISSUED.				VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
	Expenditure.	Credits.	Net Expenditure.	Advances.				Total.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
122	3,744 0 5	13 4 0	3,730 16 5	..	10,950 0 0	6,619 3 7	..
	3,744 0 5	13 4 0	3,730 16 5	..	10,950 0 0	6,619 3 7	..
	Total						

PUBLIC ACCOUNTS, 1910-1911.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES for the FINANCIAL YEAR ended 31st MARCH, 1911.

	BALANCES ON 31 MARCH, 1910.			RECEIPTS.	PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1911.				
	£	s.	d.		£	s.	d.	£	s.	d.		
REVENUE FROM FEES, FINES, ETC.												
COUNTIES :—												
Akitio				3	6	0	3	6	0			
Ashburton				43	10	0	43	10	0			
Bay of Islands	0	10	0	04	6	0	20	1	0	44	15	0
Bruce				0	10	0	0	10	0			
Buller				15	8	0	15	8	0			
Cheviot				0	5	0	0	5	0			
Cook				3	10	0	3	10	0			
Coromandel				8	0	0	2	0	0	6	0	0
Egmont				0	15	0	0	15	0			
Eketahuna				0	14	0	0	14	0			
Eltham				0	12	6	0	12	6			
Hawke's Bay				21	5	0	21	5	0			
Hobson				534	11	0	292	16	0	241	15	0
Hokianga				103	15	0	74	10	0	29	5	0
Horowhenua				4	19	0	4	19	0			
Hutt				0	6	0	0	6	0			
Inangahua				2	10	0	2	10	0			
Kaikoura	0	2	0	20	0	0	20	0	0			
Kairanga				1	0	0	1	0	0			
Kiwitea				14	13	0	14	13	0			
Levels				0	10	0	0	10	0			
Manganui				233	16	0	105	16	0	178	0	0
Maniototo				1	7	0	1	7	0			
Masterton				1	0	0	1	0	0			
Ohinemuri				1	10	0	1	10	0			
Otamatea				1	0	0	1	0	0			
Oroua				0	14	0	0	14	0			
Rodney				4	0	0				4	0	0
Southland				22	10	0	22	10	0			
Stratford				1	0	0	1	0	0			
Tairā				1	1	0	1	1	0			
Takaka				16	4	0	16	4	0			
Taranaki				0	10	0	0	10	0			
Tauranga				0	12	6	0	12	6			
Thames				122	10	0	78	10	0	44	0	0
Vincent				0	11	0	0	11	0			
Waikouaiti				0	10	0	0	10	0			
Waimairi				0	10	0	0	10	0			
Waimate				5	0	0	5	0	0			
Waimea				4	15	0	4	15	0			
Waipawa				4	0	0	4	0	0			
Wairoa				2	10	0	2	10	0			
Waitemata				90	5	0	64	15	0	25	10	0
Wallace				7	0	0	7	0	0			
Weber				0	15	0	0	15	0			
Whakatane				20	0	0	20	0	0			
Whangarei				89	5	0	57	10	0	31	15	0
	0	12	0	1,527	1	0	922	13	0	605	0	0
CITY COUNCILS :—												
Auckland				217	7	0	209	7	0	8	0	0
Christchurch				191	3	6	191	3	6			
Dunedin				112	9	0	112	9	0			
Nelson				1	5	0	1	5	0			
Wellington				237	4	6	237	4	6			
				759	9	0	751	9	0	8	0	0
BOROUGHS :—												
Alexandra				1	10	0	1	10	0			
Ashburton				18	10	0	18	10	0			
Balclutha				6	5	0	6	5	0			
Birkenhead				1	5	0	1	5	0			
Blenheim				8	1	6	8	1	6			
Brunner				0	9	0	0	9	0			
Cambridge	0	6	0	3	6	0	3	12	0			
Campbelltown				3	5	0	3	5	0			
Carterton				2	15	0	2	15	0			
Dannevirke				2	6	0	2	6	0			
Dargaville				1	7	6	1	7	6			
Devonport				11	7	6	11	7	6			
Eastbourne				5	15	0	5	15	0			
Eketahuna				5	9	6	5	9	6			
Eltham				4	6	0	4	6	0			
Feilding				6	0	6	6	0	6			
Gisborne				36	12	0	36	12	0			
Gore				8	5	0	8	5	0			
Green Island				0	1	0	0	1	0			
Grey Lynn	0	5	0	10	9	6	10	14	6			
Carried forward	0	11	0	137	6	0	137	17	0			

PUBLIC ACCOUNTS, 1910-1911.

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

	BALANCES ON 31 MARCH, 1910.			RECEIPTS.			PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1911.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
REVENUE FROM FEES, FINES, ETC. — <i>continued.</i> Brought forward	0	11	0	137	6	0	137	17	0			
BOROUGHS— <i>continued.</i>												
Greymouth				40	7	0	40	7	0			
Greytown				1	15	0	1	15	0			
Hamilton				6	2	0	6	2	0			
Hastings				74	10	0	74	10	0			
Hawera				3	0	0	3	0	0			
Hokitika				10	0	0	10	0	0			
Inglewood				2	4	0	2	4	0			
Invercargill				55	10	0	55	10	0			
Kaipoi				4	7	0	4	7	0			
Kaitangata				1	10	0	1	10	0			
Karori				6	2	0	6	2	0			
Kumara				3	15	0	3	15	0			
Lawrence				1	15	0	1	15	0			
Levin				4	5	0	4	5	0			
Lower Hutt				4	10	0	4	10	0			
Lytelton				4	15	0	4	15	0			
Maori Hill				1	10	0	1	10	0			
Marton				5	12	6	5	12	6			
Masterton				9	4	0	9	4	0			
Milton				6	11	0	6	11	0			
Mornington				0	10	0	0	10	0			
Motueka				0	18	0	0	18	0			
Mount Eden				1	8	0	1	8	0			
Napier				47	15	0	47	15	0			
New Brighton				1	15	0	1	15	0			
Newmarket				18	12	6	18	12	6			
New Plymouth				55	15	0	55	15	0			
North-east Valley				2	0	0	2	0	0			
Oamaru				7	6	6	7	6	6			
Onehunga				2	15	0	2	15	0			
Onglow				7	0	0	7	0	0			
Pahiatua				5	6	0	5	6	0			
Palmerston North				50	14	0	50	14	0			
Parnell				1	16	0	1	16	0			
Patea				0	10	0	0	10	0			
Petone				20	14	0	20	14	0			
Picton				1	16	0	1	15	0	0	1	0
Queenstown				2	5	0	2	5	0			
Rangiora				6	1	0	6	1	0			
Richmond				1	0	0	1	0	0			
Riverton				0	10	0	0	10	0			
Roslyn				3	11	0	3	11	0			
South Invercargill				0	10	0	0	10	0			
St. Kilda				8	1	0	8	1	0			
Stratford				16	12	6	16	12	6			
Sumner				5	17	0	5	17	0			
Taihape				4	12	0	4	12	0			
Tapanui				0	2	6	0	2	6			
Taumarunui				1	5	0	1	5	0			
Temuka				1	17	0	1	17	0			
Thames				4	2	6	4	2	6			
Timaru				52	7	6	52	7	6			
Waahi				15	17	0	15	17	0			
Waimate				5	5	0	5	5	0			
Wairoa				4	3	0	4	3	0			
Waitara				3	12	6	3	12	6			
Wanganui				41	18	0	41	18	0			
Westport				8	12	0	8	12	0			
West Harbour				2	0	0	2	0	0			
Whangarei				79	17	6	79	17	6			
Woodville				0	16	0	0	16	0			
Woolston				20	13	0	20	13	0			
				0	11	0	902	9	6	902	19	6
TOWN BOARDS:—												
Amberley				3	3	0	3	3	0			
Clinton				2	12	0	2	12	0			
Ellerslie				3	10	0	3	10	0			
Frankton				7	15	0	7	15	0			
Hikurangi				0	3	6	0	3	6			
Hunterville				0	1	0	0	1	0			
Huntly				0	5	0	0	5	0			
Mackenzie				10	0	0	10	0	0			
Martinborough				4	12	0	4	12	0			
Ngaruawahia				2	7	0	2	7	0			
Ohakune				1	3	6	1	3	6			
Opotiki				35	0	0	34	14	0	0	6	0
Taradale				1	0	0	1	0	0			
Waipukurau				6	0	0	6	0	0			
Warkworth				12	10	0	12	10	0			
				90	2	0	89	16	0	0	6	0

PUBLIC ACCOUNTS, 1910-1911.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

REVENUE FROM FEES, FINES, ETC. —continued.	BALANCES ON 31 MARCH, 1910.			RECEIPTS.			PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1911.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
ROAD BOARDS:—												
Eden Terrace .. .. .	..	..	..	..	0	5	0	0	5	0	..	..
Epsom .. .. .	..	..	..	..	0	10	0	0	10	0	..	..
Heathcote .. .. .	..	..	..	..	0	1	0	0	1	0	..	..
Moa .. .. .	..	..	..	..	0	5	0	0	5	0	..	..
Mount Albert .. .. .	..	..	..	..	1	10	0	1	10	0	..	..
Mount Roskill .. .. .	..	..	..	..	1	0	0	1	0	0	..	..
Oxford .. .. .	..	..	..	..	0	8	0	0	8	0	..	..
Portobello .. .. .	..	..	..	..	0	10	0	0	10	0	..	..
Pukekohe East .. .. .	..	..	..	..	0	10	0	0	10	0	..	..
Upper Wangaehu .. .. .	..	..	..	..	12	0	0	12	0	0	..	..
					16	19	0	16	19	0	..	..
ACCLIMATIZATION SOCIETIES:—												
Ashburton .. .. .	..	..	..	..	15	18	0	15	18	0	..	..
Auckland .. .. .	..	..	..	..	581	15	6	578	7	6	3	8
Bay of Islands .. .. .	..	..	..	..	19	0	0	19	0	0	..	..
Buller .. .. .	..	..	..	..	4	17	6	4	17	6	..	..
Canterbury .. .. .	..	..	..	..	39	15	0	39	15	0	..	..
Coromandel .. .. .	..	..	..	..	37	11	0	37	11	0	..	..
East Coast .. .. .	..	..	..	..	6	16	6	6	16	6	..	..
Feilding .. .. .	..	..	..	..	17	2	0	17	2	0	..	..
Grey	0	8	6	..	34	0	0	34	8	6	..	..
Hawke's Bay .. .. .	..	..	..	..	138	9	6	138	9	6	..	..
Hobson .. .. .	..	..	..	..	192	1	6	192	1	6	..	..
Mangonui-Whangaroa .. .. .	..	..	..	..	106	18	0	106	18	0	..	..
Marlborough	6	16	6	..	73	7	6	73	7	6	6	16
Nelson	29	5	0	..	181	2	0	118	2	0	92	5
Opotiki .. .. .	..	..	..	..	51	11	0	51	11	0	..	..
Otago .. .. .	..	..	..	..	291	1	0	291	1	0	..	..
South Canterbury .. .. .	..	..	..	..	17	15	0	17	15	0	..	..
Southland .. .. .	..	..	..	..	39	5	6	39	5	6	..	..
Stratford .. .. .	..	..	..	..	111	3	0	111	3	0	..	..
Taranaki .. .. .	..	..	..	..	42	10	0	42	10	0	..	..
Tauranga .. .. .	..	..	..	..	49	16	6	45	16	6	4	0
Waimarino .. .. .	..	..	..	..	10	14	6	10	14	6	..	..
Waitaki-Waimate—												
Waimate Branch .. .. .	..	..	..	..	6	0	0	6	0	0	..	..
Waitaki Branch .. .. .	..	..	..	..	80	7	0	80	7	0	..	..
Wanganui .. .. .	..	..	..	..	9	16	0	9	16	0	..	..
Wellington	1	4	0	1,268	14	0	1,266	18	0	3	0	0
	37	14	0	3,427	7	6	3,355	12	0	109	9	6
HARBOUR BOARDS:—												
Auckland .. .. .	..	..	..	..	9	2	0	9	2	0	..	..
Napier .. .. .	..	..	..	..	0	10	0	0	10	0	..	..
Waitara .. .. .	..	..	..	..	0	10	0	0	10	0	..	..
Wellington .. .. .	..	..	..	..	3	5	0	3	5	0	..	..
					13	7	0	13	7	0	..	..
DOMAIN BOARD:—												
Christchurch .. .. .	..	..	..	..	0	19	0	0	19	0	..	..
VOLUNTEER CORPS:—												
Civil Service Rifles, Wellington .. .. .	..	..	..	..	1	10	0	1	10	0	..	..
Franklin Mounted Rifles .. .. .	..	..	..	..	2	0	0	2	0	0	..	..
Heretaunga Mounted Rifles .. .. .	..	..	..	..	2	0	0	2	0	0	..	..
Manawatu Mounted Rifles .. .. .	..	..	..	..	0	10	0	0	10	0	..	..
No. 3 Coy., N.Z. Garrison Artillery Vols. .. .. .	..	..	..	..	5	10	0	5	10	0	..	..
No. 3 Coy., Native Rifles .. .. .	..	..	..	..	0	10	0	0	10	0	..	..
Wanganui Irish Rifles .. .. .	..	..	..	..	3	10	0	3	10	0	..	..
Wanganui Rifles .. .. .	..	..	..	..	0	10	0	0	10	0	..	..
					16	0	0	16	0	0	..	..
TOWN OF ROTORUA	295	10	4	3,284	1	7	3,333	16	9	245	15	2
DRAINAGE BOARD:—												
Christchurch .. .. .	..	..	..	..	0	10	0	0	10	0	..	..
NATIVE TOWN COUNCIL:—												
Taumarunui .. .. .	..	..	..	..	3	17	0	3	17	0	..	..
EDUCATION BOARDS:—												
Auckland .. .. .	..	..	..	..	1	0	0	1	0	0	..	..
Grey .. .. .	..	..	..	..	0	2	0	0	2	0	..	..
Hawke's Bay .. .. .	..	..	..	..	6	1	0	6	1	0	..	..
Marlborough .. .. .	..	..	..	..	4	6	0	4	6	0	..	..
Nelson .. .. .	..	..	..	..	0	5	0	0	5	0	..	..
Taranaki .. .. .	..	..	..	..	2	5	0	2	5	0	..	..
Wanganui .. .. .	..	..	..	..	6	11	0	6	11	0	..	..
Wellington .. .. .	..	..	..	..	6	3	0	6	3	0	..	..
					26	13	0	26	13	0	..	..
TRAMWAY BOARD:—												
Christchurch .. .. .	..	..	..	..	3	15	0	3	15	0	..	..
TOTAL REVENUE FROM FEES, FINES, ETC.	334	7	4	10,072	10	7	9,438	6	3	968	11	8

PUBLIC ACCOUNTS, 1910-1911.

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

	BALANCES ON 31 MARCH, 1910.			RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1911.			
	£	s.	d.	£	s.	d.	£	s.	d.
ENDOWMENTS OF LAND.									
COUNTIES:—									
Awakino	904	15	4	538	5	4	1,121	7	10
East Taupo	41	16	3	60	18	8	..	..	..
Kawhia	98	16	7	..	..	..	..	..	..
Manukau	59	14	9	7	6	11	18	8	0
Rotorua	999	12	3	532	14	8	532	14	6
Sounds	2,369	7	6	..	..	..	600	8	1
Thames	6	18	0	..	..	..	..	..	..
Waitotara .. .. .	..	..	..	113	8	5	..	..	..
West Taupo	658	12	1	259	16	8	234	4	3
	5,139	12	9	1,512	10	8	2,507	2	8
HARBOUR BOARDS:—									
Greymouth	64	17	0	473	3	6	468	12	6
Westport	142	7	1	19,077	13	5	18,622	8	9
	207	4	1	19,550	16	11	19,091	1	3
ISLANDS:—									
Great Barrier	6	0	10	10	16	1	9	10	0
Kermadec	15	15	11	..	..	..	..	..	..
	21	16	9	10	16	1	9	10	0
TOTAL ENDOWMENTS OF LAND ..	5,368	13	7	21,074	3	8	21,607	13	11
GOLDFIELDS REVENUE.									
COUNTIES:—									
Bay of Islands .. .. .	..	..	..	7	15	0	7	15	0
Bruce .. .. .	..	..	..	16	3	0	16	3	0
Buller	15	19	6	1,121	17	6	857	8	1
Clutha	0	3	9	0	7	6	0	11	3
Collingwood .. .. .	..	..	..	315	4	4	297	16	10
Coromandel .. .. .	..	..	..	515	5	0	515	5	0
Fiord .. .. .	..	..	..	132	5	3	132	5	3
Grey	85	2	4	1,018	17	1	1,016	14	8
Hokianga .. .. .	..	..	..	7	15	0	7	15	0
Inangahua	68	6	9	1,388	13	3	1,366	12	3
Kairanga .. .. .	..	..	..	1	0	0	1	0	0
Lake	10	10	11	699	11	0	606	1	9
Maniototo	14	15	3	491	9	11	474	2	2
Marlborough .. .. .	..	..	..	139	9	5	139	9	5
Murchison	8	9	2	173	17	7	166	3	9
Ohinemuri .. .. .	..	..	..	2,491	12	2	2,491	5	2
Pahiatua	0	5	0	..	..	..	0	5	0
Piako .. .. .	..	..	..	325	14	0	325	14	0
Selwyn .. .. .	..	..	..	0	5	0	0	5	0
Sounds .. .. .	..	..	..	30	0	11	30	0	11
Southland	5	9	6	385	4	11	388	13	5
Stewart Island .. .. .	..	..	..	13	16	0	13	9	0
Taiari	2	0	0	42	15	0	41	2	6
Takaka	0	5	0	1	4	0	1	9	0
Tauranga .. .. .	..	..	..	12	18	6	12	13	6
Thames .. .. .	..	..	..	1,539	0	3	1,539	0	3
Tuapeka	13	0	6	893	3	7	844	10	4
Vincent	78	16	0	1,424	19	9	1,428	16	8
Waiheimo	1	10	0	109	13	10	109	8	10
Waikouaiti .. .. .	..	..	..	13	15	0	13	15	0
Waimea .. .. .	..	..	..	52	1	8	50	10	8
Waitaki .. .. .	..	..	..	73	13	8	73	13	8
Wallace	7	6	2	156	11	9	147	8	8
Westland	20	18	0	1,265	5	10	1,146	13	7
Whangarei	0	10	0	4	5	0	4	5	0
	333	7	10	14,865	11	8	14,268	3	7
CITY COUNCILS:—									
Nelson .. .. .	..	..	..	5	0	0	4	0	0
BOROUGHS:—									
Alexandra	11	11	0	44	19	3	55	10	3
Brunner .. .. .	..	..	..	2	0	0	2	0	0
Cromwell .. .. .	..	..	..	5	0	0	5	0	0
Hokitika .. .. .	..	..	..	6	15	0	6	15	0
Kumara	0	6	0	26	6	0	26	1	0
Naseby .. .. .	..	..	..	0	10	0	0	10	0
Richmond .. .. .	..	..	..	0	10	0	..	..	..
Ross	0	10	0	234	4	2	232	14	2
Roxburgh .. .. .	..	..	..	0	15	0	0	10	0
Te Aroha .. .. .	..	..	..	472	12	11	472	12	11
Thames .. .. .	..	..	..	105	0	7	105	0	7
Waihi .. .. .	..	..	..	1,730	17	6	1,730	17	6
	12	7	0	2,629	10	5	2,637	11	5
	4,835	3	4						

PUBLIC ACCOUNTS, 1910-1911.
BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—*continued.*

	BALANCES ON 31 MARCH, 1910.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1911.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
GOLDFIELDS REVENUE—<i>continued.</i>				
HIGH SCHOOL COMMISSIONERS:—				
Otago .. .. .	..	159 11 5	159 11 5	..
Thames .. .. .	..	41 2 11	41 2 11	..
Westland .. .. .	..	0 10 0	0 10 0	..
	..	201 4 4	201 4 4	..
NEW ZEALAND UNIVERSITY:—				
Otago .. .. .	..	41 0 6	29 13 6	11 7 0
MUSEUM TRUSTEES:—				
Auckland .. .. .	..	29 13 4	29 13 4	..
HARBOUR BOARDS:—				
Greymouth .. .. .	..	0 2 0	0 2 0	..
Westport	5 15 0	264 3 2	214 2 11	55 15 3
	5 15 0	264 5 2	214 4 11	55 15 3
NATIVE ACCOUNTS:—				
Coromandel	776 2 3	77 9 7	116 10 9	737 1 1
Ohinemuri	271 7 11	117 14 3	152 3 10	236 18 4
Te Aroha	106 13 3	223 6 0	230 14 0	99 5 3
Thames	630 6 1	252 9 9	164 14 7	718 1 3
West Wanganui	76 12 0	..	..	76 12 0
	1,861 1 6	670 19 7	664 3 2	1,867 17 11
SUSPENSE ACCOUNT:—				
Auckland District Goldfields	4,729 18 2	7,150 9 2	7,810 10 0	4,069 17 4
Less transfers within accounts .. .. .	..	25,857 14 2	25,859 4 3	..
	..	7,810 10 0	7,810 10 0	..
TOTAL GOLDFIELDS REVENUE	6,942 9 6	18,047 4 2	18,048 14 3	6,940 19 5
GOLD DUTY.				
COUNTIES:—				
Buller .. .. .	..	0 0 11	0 0 11	..
Coromandel .. .. .	..	222 18 8	222 18 8	..
Ohinemuri	1 3 1	5,612 17 10	5,288 1 11	325 19 0
Thames .. .. .	..	215 18 10	215 18 10	..
	1 3 1	6,051 16 3	5,727 0 4	325 19 0
BOROUGHS:—				
Thames .. .. .	..	405 9 3	405 9 3	..
Waihi	35 12 7	21,743 5 9	20,562 1 4	1,216 17 0
	35 12 7	22,148 15 0	20,967 10 7	1,216 17 0
UNKNOWN ACCOUNT				
.. .. .	314 16 2	388 1 6	621 8 1	81 9 7
Less transfers within accounts .. .. .	..	28,588 12 9	27,315 19 0	..
	..	621 8 1	621 8 1	..
TOTAL GOLD DUTY	351 11 10	27,967 4 8	26,694 10 11	1,624 5 7
COUNTIES SEPARATE ACCOUNT.				
Ashley	44 16 8	..	..	44 16 8
Eden	Dr. 73 12 5	..	..	Dr. 73 12 5
Manukau	Dr. 24 6 1	..	..	Dr. 24 6 1
Marlborough	2 5 9	139 9 5	132 19 8	8 15 6
Peninsula	1 19 6	..	..	1 19 6
TOTAL COUNTIES SEPARATE ACCOUNT	Dr. 48 16 7	139 9 5	132 19 8	Dr. 42 6 10
ADVANCE ACCOUNT.				
COUNTIES:—				
Amuri	Dr. 22 19 0	22 19 0	..	..
Cheviot	Dr. 1 0 0	1 0 0	..	..
Dannevirke	Dr. 1 2 4	1 2 4	..	..
Hokianga .. .. .	..	1 16 0	1 16 0	..
Hutt .. .. .	..	5 5 0	5 5 0	..
Kaikoura	Dr. 1 6 10	1 6 10	..	..
Carried forward	Dr. 26 8 2	33 9 2	7 1 0	..

PUBLIC ACCOUNTS, 1910-1911.

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

	- BALANCE ON 31 MARCH, 1910.		RECEIPTS.		PAYMENTS AND TRANSFERS.		BALANCES ON 31 MARCH, 1911.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
ADVANCE ACCOUNT—<i>continued.</i>								
Brought forward	Dr.	26 8 2	33 9 2	7 1 0	..	..	..	..
COUNTIES—<i>continued.</i>								
Murchison	Dr.	147 13 3	147 13 3	..	..	..	..	..
Waipawa	Dr.	1 2 5	1 2 5	..	..	..	..	..
Waipukurau	Dr.	1 2 5	1 2 5	..	..	..	..	..
Waitaki	Dr.	105 11 10	73 13 8	..	..	Dr.	31 18 2	..
	Dr.	281 18 1	257 0 11	7 1 0	Dr.	31 18 2	..	..
CITY COUNCIL:—								
Wellington .. .. .	..	..	8 8 0	8 8 0	..	..	..	..
BOROUGH:—								
Eastbourne .. .. .	..	..	5 5 0	5 5 0	..	..	..	..
Karori .. .. .	..	..	8 8 0	8 8 0	..	..	..	..
Rangiora .. .. .	..	..	1 19 8	1 19 8	..	..	..	..
Waipawa	Dr.	1 2 4	1 2 4	..	..	..	..	..
	Dr.	1 2 4	16 15 0	15 12 8	..	..	..	..
TOWN BOARDS:—								
Mackenzie .. .. .	..	..	0 16 6	0 16 6	..	..	..	..
Opotiki .. .. .	..	..	2 8 0	2 8 0	..	..	..	..
	..	..	3 4 6	3 4 6	..	..	..	..
ROAD BOARDS:—								
Ashley .. .. .	..	..	2 10 11	2 10 11	..	..	..	..
Awatere	Dr.	1 6 10	1 6 10	..	..	..	..	..
Kowai .. .. .	..	..	2 10 11	2 10 11	..	..	..	..
Omaka	Dr.	0 1 6	0 1 6	..	..	..	..	..
Pelorus	Dr.	0 1 6	0 1 6	..	..	..	..	..
Waipara	Dr.	2 1 0	2 1 0	..	..	..	..	..
Wairau	Dr.	0 3 0	0 3 0	..	..	..	..	..
	Dr.	3 13 10	8 15 8	5 1 10	..	..	..	..
COLLEGE:—								
Wellington	Dr.	1,000 0 0	..	..	Dr.	1,000 0 0	..	..
HARBOUR BOARDS:—								
Bluff	Dr.	0 8 2	..	..	Dr.	0 8 2	..	..
Greymouth	Dr.	13,300 0 0	8,000 0 0	8,000 0 0	Dr.	13,300 0 0	..	..
Hokitika	Dr.	3,000 0 0	..	..	Dr.	3,000 0 0	..	..
Timaru .. .. .	..	..	27 12 6	27 12 6	..	..	..	..
Westport .. .. .	..	..	20,000 0 0	20,000 0 0	..	..	..	..
	Dr.	16,300 8 2	28,027 12 6	28,027 12 6	Dr.	16,300 8 2	..	..
TRAMWAY BOARD:—								
Gonville and Castlecliff	Dr.	51 16 0	51 0 6	..	Dr.	0 15 6	..	..
TOTAL ADVANCE ACCOUNT	Dr.	17,698 18 5	28,372 17 1	28,067 0 6	Dr.	17,333 1 10	..	..

PUBLIC ACCOUNTS, 1910-1911.

BALANCE-SHEET of DEPOSIT ACCOUNTS for the FINANCIAL YEAR ended
31st MARCH, 1911.

ACCOUNTS.	BALANCES ON 31 MARCH, 1910.			RECEIPTS.		PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1911.		
	£	s.	d.	£	d.	£	s.	d.	£	s.	d.
Cyanide Process Royalties	10,349	19	5	..	..	..	..	..	10,349	19	5
Emigrants' Deposits	38	16	3	10,327	4 3	10,096	4 3	..	269	16	3
Fisheries Act, 1908	23	17	5	10	4 7	22	16 3	..	11	5	9
General Assembly Library Fund	145	0	0	125	0 0	270	0 0	..	..	..	..
Greymouth Harbour Board Act 1884 Special Coal-rate	6,045	17	9	..	..	..	..	..	6,045	17	9
Hospitals and Charitable Institutions Act, 1908	5	11	7	14	8 9	..	..	..	20	0	4
Imperial Government— South African Contingents	13,182	13	10	..	..	7	0 0	..	13,175	13	10
Indian and Colonial Exhibition	67	0	8	..	..	..	..	..	67	0	8
Land Transfer Act, 1908	5	0	0	..	..	..	..	..	5	0	0
Land Act, 1908— Mining Districts Land Occupation	5,120	8	6	1,565	17 0	865	13 8	..	5,820	11	10
Maori Land Settlement Act, 1905	1,930	17	11	..	..	157	1 9	..	1,773	16	2
Miscellaneous	32,721	8	11	90,315	3 1	112,413	4 8	..	10,623	7	4
Money-order Settlement	12,284	2	6	153,961	5 4	161,745	7 10	..	4,500	0	0
Native Land Act, 1878 (No. 2)	58	0	0	..	..	..	..	..	58	0	0
Native Township of Karewa	0	8	0	..	..	..	..	..	0	8	0
Native Township of Parata	7	1	0	..	..	..	..	..	7	1	0
Native Township of Potaka	0	10	0	..	..	..	..	..	0	10	0
Nelson Rifle Prize Fund	1,085	14	6	38	0 0	56	5 0	..	1,067	9	6
Nelson Rifle Prize Fund Investment	Dr. 1,000	0	0	..	..	..	..	..	Dr. 1,000	0	0
New Zealand University Endowment,— Taranaki	1	11	0	210	4 6	203	15 6	..	8	0	0
Westland	292	2	6	2	18 4	..	..	..	295	0	10
Ngatirahiri Compensation	17	16	4	..	..	..	..	..	17	16	4
North Island Experimental Dairy-school	1,269	6	10	197	5 0	5	10 0	..	1,461	1	10
North Island Main Trunk Railway Loan Ap- plication Act 1886 Amendment Act, 1889	25,762	4	11	24,283	2 4	10,000	5 6	..	40,045	1	9
Otago University Reserves Act, 1904 .. .. .	..	..	..	256	7 5	..	..	..	256	7	5
Permanent-way Material for Open Lines of Railway	25,000	0	0	..	..	..	..	..	25,000	0	0
Public Trust Office Remittance	4,328	17	3	21,071	3 11	21,905	11 9	..	3,494	9	5
Railways	2,275	2	6	978	0 0	3,253	2 6	..	..	..	..
Rates on Workers' Dwellings	150	15	3	184	6 1	..	..	..	335	1	4
Receiver-General's Deposit	26,000	0	0	..	..	..	..	..	26,000	0	0
Released Sinking Funds Suspense	2,146	7	0	..	..	..	..	..	2,146	7	0
Tauranga Educational Endowment Reserves Act, 1896	1,093	18	3	..	..	500	0 0	..	593	18	3
Thermal Springs Districts Act, 1908	9,088	3	3	253	15 9	18	8 2	..	9,323	10	10
Trustee Act, 1908	2,922	5	4	48	14 2	980	4 8	..	1,997	14	10
Unclaimed New Zealand Bonds	1,000	0	0	..	..	..	..	..	1,000	0	0
Westport Harbour Board Act, 1884: Special coal-rate	13,402	12	5	1,998	4 7	..	..	..	15,400	17	0
TOTALS	196,830	11	1	305,841	5 1	322,500	11 6	..	180,171	4	8

PUBLIC ACCOUNTS, 1910-1911.

STATEMENT of the UNAUTHORIZED EXPENDITURE of the CONSOLIDATED FUND for the FINANCIAL YEAR ended 31st MARCH, 1911.

	£	s.	d.	£	s.	d.	£	s.	d.
Consolidated Fund.									
FOR SERVICES NOT PROVIDED FOR.									
<i>Department of Finance:—</i>									
Allowance to R. B. Vincent, as Assistant Secretary and Accountant to the Treasury, in lieu of three months' leave on retirement	150	0	0						
Salary of A. T. Traversi, Secretary, National Provident Fund Board, 21st November, 1910, to 31st March, 1911	9	0	7						
Advance to Hunua Dairy Company, under section 28 of the Appropriation Act, 1910, for the purpose of carrying on dairy operations	2,500	0	0						
				2,659	0	7			
<i>Post and Telegraph Department:—</i>									
Compassionate allowance granted to widow of E. V. Senn, late Chief Postmaster, Nelson				950	0	0			
<i>Working Railways Department:—</i>									
Amount deposited in Post-office Savings-bank, Helensville Railway-station, misappropriated by D. H. E. Foster, clerk				37	0	0			
<i>Justice Department:—</i>									
Contribution towards cost of Law Library for Judges	250	0	0						
Refund of fine imposed on H. D. Guthrie for breach of Customs Act, 1908	25	0	0						
Legal and other expenses incurred by Constable J. M. McRae in defending charges brought against him	100	0	0						
Legal and other expenses incurred by Constable S. J. Martin in defending himself against a charge of perjury	77	16	10						
Legal expenses incurred by Sub-Inspector J. A. McGrath in obtaining declaratory judgment from Supreme Court relative to his claim to count broken service under the Public Service Classification and Superannuation Amendment Act, 1908	32	7	7						
Compassionate allowance to widow of the late Sergeant J. C. Mackenzie	219	0	0						
				704	4	5			
<i>Stamp Department:—</i>									
Refund of death duty overpaid in the Estate of M. A. West	26	19	0						
Refund of death duty overpaid in the Estate of P. C. Threlkeld	5	11	3						
				32	10	3			
<i>Mines Department:—</i>									
Compassionate allowance to P. Healy, Carstaker, Mount Ida Water-race, on retirement				100	0	0			
<i>Department of Internal Affairs:—</i>									
Payment to the New Zealand International Exhibition Account on account of costs due to J. A. Cassidy, Solicitor, Christchurch	749	9	11						
Purchase, freight, insurance, &c., of "Honourable Roddy" nugget	418	4	6						
Payment to Messrs. Adams Bros., solicitors, Dunedin, for services in drafting Licensing Bill	369	6	6						
Compassionate allowance to widow of Hon. G. F. Richardson	100	0	0						
Compassionate allowance to H. Adams, formerly Orderly, House of Representatives	100	0	0						
Donation for relief of distress caused by disaster at Pretoria Colliery, Bolton, England	500	0	0						
Allowance on retirement from the Service, equal to one month's salary, granted to F. C. Fraser, clerk, Electoral Department	15	16	8						
Allowance on retirement from the Service, equal to two months' salary, granted to G. A. Schoch, clerk, Registrar-General's Department	44	3	4						
				2,297	0	11			
Carried forward				6,779	16	2			

PUBLIC ACCOUNTS, 1910-1911.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Consolidated Fund—<i>continued.</i>									
FOR SERVICES NOT PROVIDED FOR—<i>continued.</i>									
Brought forward .. .. .	..	..	..	6,779	16	2			
<i>Defence Department :—</i>									
Bonus to Captain R. J. S. Seddon, for acting as Adjutant-General, 23rd May to 20th December, 1910	100	0	0						
<i>Increases in salaries—</i>									
Lieut.-Colonel E. S. Heard, from 11th January to 31st March, 1911	£22	6	2						
Lieut.-Colonel J. T. Burnett-Stuart, from 11th January to 31st March, 1911	22	6	2						
Captain D. C. Spencer Smith, 11th January to 31st March, 1911	5	11	6						
Colonel A. W. Robin, 1st February to 31st March, 1911	20	16	8						
	71	0	6						
Salary of Lieut.-Colonel L. J. Joyce, 1st to 30th April, 1911	31	5	0						
Salary of Captain R. J. S. Seddon, 1st to 30th April, 1911	27	10	0						
Salary of Lieutenant W. McG. Turnbull, 1st to 30th April, 1911	20	16	8						
Salary of L. Gardiner, typiste, Defence Department, Wellington, 1st to 30th April, 1911	12	11	8				263	3	10
<i>Department of Labour :—</i>									
Salary of E. Tregear, Secretary, 1st to 30th April, 1911 .. .. .	..	..	..	52	1	8			
<i>Department of Lands and Survey :—</i>									
Expenses of delegates to Annual Conference of Australasian Surveyors' Board at Hobart, and Science Congress at Sydney	91	17	0						
J. Cockburn: Purchase-money of freehold of land and water right over Sections 16, 19, and 26, Block V, Kawarau district	100	0	0						
W. H. Field: Compensation for all right and interest in Rangitira-Kapiti No. 4A No. 1 Block, Kapiti Island	272	12	0						
Expenses in connection with levels and report on drainage of Tongong Lake	0	15	0						
Salary of W. J. Munro, clerk, Lands Department, Auckland,—									
Full pay, June quarter, 1911	£72	10	0						
Half pay, September quarter, 1911	36	5	0						
	108	15	0				573	19	0
<i>Department of Agriculture, Commerce, and Tourists :—</i>									
Compensation to A. McLennan, for the allotment of a wrong ear-mark	25	0	0						
Compensation under Workers' Compensation Act, 1908, to widow of H. J. Heberley, who was killed by a fall of earth at Rotorua	327	12	0				352	12	0
<i>Minister of Education :—</i>									
Salary of Mrs. S. F. Paul, assistant Native-school teacher, Kenana, 1st April to 31st May, 1911 .. .. .	..	..	..	5	16	8			
				8,027	9	4			
<i>Advances, Miscellaneous :—</i>									
Advances outstanding .. .. .	..	..	..	2,400	0	0			
Total, services not provided for .. .. .	..	..	..				10,427	9	4
Carried forward .. .. .	..	..	..	..	..	..	10,427	9	4

PUBLIC ACCOUNTS, 1910-1911.

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

Consolidated Fund— <i>continued</i> .		£ s. d.	£ s. d.	£ s. d.
FOR SERVICES IN EXCESS OF VOTES.				
	Final Charges.	Advances.	Total.	
	£ s. d.			
Brought forward .. .. .	.. .. .	..	..	10,427 9 4
Class I. Legislative Departments,—				
Vote 1—Legislative Council	48 15 0	..	48 15 0	
" 2—House of Representatives	829 6 8	..	829 6 8	
" 3—General Expenses	2,159 13 7	..	2,159 13 7	
Class III. Post and Telegraph Department,—				
Vote 15—Maintenance of Telegraph and Telephone Lines	8,286 12 10	..	8,286 12 10	
Class VI. Native Department,—				
Vote 22—Native Land Court	76 17 4	85 13 10	162 11 2	
" 23—Maori Land Administration	561 16 1	25 4 2	587 0 3	
Class VII. Justice Department,—				
Vote 30—Bankruptcy	330 1 1	36 18 10	366 19 11	
" 32—Criminal Prosecutions	20 16 7	180 7 6	201 4 1	
" 33—Coroners	147 16 11	..	147 16 11	
Class IX. Department of Internal Affairs,—				
Vote 49—Registrar-General's Office	111 17 11	..	111 17 11	
" 55—Bacteriological Laboratory	67 8 6	..	67 8 6	
" 56—Printing and Stationery	348 17 11	18 11 7	367 9 6	
" 59—Hospitals and Charitable Aid	127 17 5	166 3 3	294 0 8	
Class X. Defence Department,—				
Vote 64—Territorial Force	5,235 1 4	1,531 12 1	6,766 13 5	
" 65—Junior Cadets	446 8 4	..	446 8 4	
Class XV. Education Department,—				
Vote 82—Secondary and Higher Education	72 11 8	..	72 11 8	
" 84—Training Colleges and Training of Teachers	3,230 3 10	..	3,230 3 10	
" 92—School Buildings, Furniture, and Sites	3,054 0 3	..	3,054 0 3	
	<u>£25,156 3 3</u>	<u>2,044 11 3</u>		<u>27,200 14 6</u>
Total for Ordinary Revenue Account .. .. .	.. .. .	..	..	<u>£37,628 3 10</u>
State Forests Account.				
FOR SERVICES IN EXCESS OF VOTE.				
	Final Charges.	Advances.	Total.	
	£ s. d.			
Vote 120. State Forests Branch of the Lands and Survey Department	795 3 10	83 15 11	878 19 9	
	<u>£795 3 10</u>	<u>83 15 11</u>		
Total State Forests Account .. .. .	.. .. .	..	..	<u>878 19 9</u>
TOTAL CONSOLIDATED FUND .. .. .	.. .. .	..	..	<u>£38,507 3 7</u>

PUBLIC ACCOUNTS, 1910-1911.

STATEMENT of the ADVANCES of the CONSOLIDATED FUND OUTSTANDING on the 31st March, 1911, showing the SERVICES for which they were issued.

	£	s.	d.
ORDINARY REVENUE ACCOUNT:—			
Under Acts:—			
Old-age Pensions Act, 1908	215	8	10
Class II. Department of Finance,—			
Vote 8—Land and Income Tax	84	9	8
Class III. Post and Telegraph Department,—			
Vote 13—Rural Mails	1,318	19	3
Class IV. Working Railways Department,—			
Vote 17—Working Railways	54	6	1
Class V. Public Buildings, Domains, and Maintenance of Roads,—			
Vote 18—Public Buildings	98	5	0
Class VI. Native Department,—			
Vote 22—Native Land Court	85	13	10
Vote 23—Maori Lands Administration	25	4	2
Class VII. Justice Department,—			
Vote 30—Bankruptcy	36	18	10
Vote 32—Criminal Prosecutions	180	7	6
Vote 35—Prisons	202	11	2
Vote 37—Police	987	16	11
Vote 40—Land and Deeds Registry	26	5	3
Class VIII. Mines Department,—			
Vote 43—Miscellaneous Services	96	2	3
Class IX. Department of Internal Affairs,—			
Vote 48—Audit Office	159	17	3
Vote 50—Electoral	48	6	6
Vote 56—Printing and Stationery	18	11	7
Vote 57—Mental Hospitals	246	10	1
Vote 59—Hospitals and Charitable Aid	166	9	3
Vote 60—Public Health	250	12	4
Vote 61—Miscellaneous Services	671	17	1
Class X. Defence Department,—			
Vote 63—Permanent Force	156	15	3
Vote 64—Territorial Force	1,531	12	1
Vote 66—Stores and Magazines	98	10	4
Class XI. Customs, Marine and Harbours, and Inspection of Machinery Departments,—			
Vote 68—Customs	113	14	3
Vote 70—Marine and Harbours	19	18	10
Vote 73—Inspection of Machinery	69	8	5
Class XII. Department of Labour,—			
Vote 74—Department of Labour	35	2	11
Class XIII. Department of Lands and Survey,—			
Vote 75—Lands and Survey	4,178	13	3
Class XIV. Department of Agriculture, Commerce, and Tourists,—			
Vote 78—Agriculture and Commerce	1,721	15	0
Vote 79.—Tourists	1,207	13	1
Class XV. Education Department,—			
Vote 83—Manual and Technical Instruction	3	15	0
Vote 85—Native Schools	56	10	10
Vote 86—Industrial Schools	98	3	4
Vote 90—Home for Backward Children	25	3	0
Unauthorized	2,400	0	0
General Average Account	64	19	0
Imperial Pensions Account	1,284	18	7
On account of other Governments—			
Government of British Guiana	37	16	0
Government of Ceylon	92	6	8
Government of Federated Malay States	24	5	2
Government of Mauritius	96	16	11
Government of Straits Settlements	17	14	3
Imperial Government	3,890	19	8
Union of South Africa	93	4	1
Total	£22,174	2	9

PUBLIC ACCOUNTS, 1910-1911.

STATEMENT of RECEIPTS and DISBURSEMENTS under the Trustee Act, 1908, to 31st MARCH, 1911, with Particulars of the BALANCE at CREDIT in the DEPOSIT ACCOUNT on that Date. (Published in terms of section 73 of the Trustee Act, 1908.)

RECEIPTS.		DISBURSEMENTS.		BALANCE at CREDIT	
1910. March 31	1911. March 31	1910. July 15	1911. March 31	£ s. d.	£ s. d.
Balance on 31st March, 1910	2,929 5 4	.. .. .	.. .. .	980 4 8
Unclaimed dividends of The Direct Supply Company, Limited, Auckland, in liquidation	48 14 2	.. .. .	.. .. .	.. .. .
Total	£2,977 19 6	.. .. .	.. .. .	1,997 14 10
DISBURSEMENTS.		DISBURSEMENTS.		DISBURSEMENTS.	
In the estate of Robert Ferguson, amount paid to the Public Trustee		In the estate of Robert Ferguson, amount paid to the Public Trustee		In the estate of Robert Ferguson, amount paid to the Public Trustee	
Balances on 31st March, 1911—		Balances on 31st March, 1911—		Balances on 31st March, 1911—	
Estate of Susan Smallwood		Estate of Susan Smallwood		Estate of Susan Smallwood	
Sarah Jane White		Sarah Jane White		Sarah Jane White	
J. Matheson and H. Gracie		J. Matheson and H. Gracie		J. Matheson and H. Gracie	
Mary McKay		Mary McKay		Mary McKay	
Peter Ramsay		Peter Ramsay		Peter Ramsay	
William Tattley		William Tattley		William Tattley	
Barthia Wilkie		Barthia Wilkie		Barthia Wilkie	
Robert Miller		Robert Miller		Robert Miller	
Paora Paran and W. R. Miller		Paora Paran and W. R. Miller		Paora Paran and W. R. Miller	
Moanawiri Extended Gold-mining Company		Moanawiri Extended Gold-mining Company		Moanawiri Extended Gold-mining Company	
Philip Thescowthick Priske and Phoebe Priske		Philip Thescowthick Priske and Phoebe Priske		Philip Thescowthick Priske and Phoebe Priske	
Francis Humphreys Highway		Francis Humphreys Highway		Francis Humphreys Highway	
The Direct Supply Company, Limited, Auckland, in liquidation		The Direct Supply Company, Limited, Auckland, in liquidation		The Direct Supply Company, Limited, Auckland, in liquidation	
Total		Total		Total	
£2,977 19 6		£2,977 19 6		£2,977 19 6	

PUBLIC WORKS FUND.

FINANCIAL YEAR 1910-1911.

PUBLIC ACCOUNTS, 1910-1911.

STATEMENT of the RECEIPTS and EXPENDITURE of the PUBLIC WORKS

1909-1910.		RECEIPTS.	1910-1911.			
£	s. d.		£	s. d.	£	s. d.
223,211	13 8	Balance at beginning of Year,—				
		Cash in the Public Account	304,741	1 11		
		Advances in the hands of Officers of the Government—				
30,497	16 0	In the Dominion	7,625	4 2		
130,000	0 0	Investment Account				
383,709	9 8				312,366	6 1
		The Aid to Public Works and Land Settlement Act, 1910,—				
		Instalments received in respect of £1,750,000 Loan authorized.. ..	1,568,350	0 0		
		Temporary advances on the security of Debentures issued	150,000	0 0		
					1,718,350	0 0
		The Aid to Public Works and Land Settlement Act, 1909,—				
500,000	0 0	Proceeds of Scrip and Debentures issued	600,000	0 0		
400,000	0 0	3½-per-cent. Stock created				
900,000	0 0				600,000	0 0
		The Finance Act, 1909,—				
		Proceeds of Scrip and Debentures issued	1,250,000	0 0		
		Interest on overdue instalment		2 3 7		
1,000,000	0 0	Temporary advance on the security of Debentures				
1,000,000	0 0				1,250,002	3 7
		The New Zealand Loans Act, 1908,—				
		3½-per-cent. Inscribed Stock created to cover expenses of raising £1,850,000 Loan under the Aid to Public Works and Land Settlement Act, 1909, and the Finance Act, 1909	66,390	0 0		
12,000	0 0	3½-per-cent. Inscribed Stock created to cover expenses of raising part £1,000,000 Loan authorized				
12,000	0 0				66,390	0 0
		Revenue transferred from the Consolidated Fund in aid of Public Works				800,000 0 0
		Recoveries on Account of Expenditure of Previous Years,—				
1,000	0 0	Muddy Terrace Sluicing Company—Reduction of mortgage under the Mining Act, 1908	1,000	0 0		
		Westland Hospitals and Charitable Aid Board (quarter cost of Hokitika Hospital) Amount advanced to Elsie Wallace pending completion of purchase of Kapiti No. 4 Block, now refunded	945	0 0		
		Aotea District Maori Land Board—Reduction of Ohutu mortgage		5 0 0		
		Aotea District Maori Land Board—Survey liens on account of Wharetoto and Tauakira subdivisions	800	0 0		
		Ikaroa District Maori Land Board—Reduction of Horowhenua mortgage	1,423	19 7		
		Sale of traction-engine, &c., formerly in use on Marton—Te Awamutu railway-construction	57	5 0		
			651	16 2		
1,000	0 0				4,883	0 9
		Special Receipts in connection with the Ellesmere and Forsyth Reclamation and Akaroa Railway Trust Account				1,622 15 2
		The New Zealand Loans Act, 1908,—				
200,000	0 0	The Aid to Public Works and Land Settlement Act, 1900—				
54,300	0 0	Debentures issued for redemption of Debentures matured 1st April, 1909				
95,300	0 0	Debentures issued for redemption of Debentures matured 1st May, 1909				
349,600	0 0	Debentures matured 1st May, 1909, renewed				
		The Aid to Public Works and Land Settlement Act, 1901—				
45,000	0 0	Debentures issued for redemption of Debentures matured 1st April, 1909				
		The Aid to Public Works and Land Settlement Act, 1903—				
225	0 0	Debentures issued for redemption of Debentures				
25	0 0	Debentures matured 1st January, 1909, renewed				
250	0 0					
		The Aid to Public Works and Land Settlement Act, 1908,—				
50,000	0 0	Debentures issued in respect of £1,250,000 Loan authorized				
100,000	0 0	Debentures issued for redemption of Debentures matured 1st April, 1909				
150,000	0 0					
		The District Railways Purchasing Act 1885 Extension and Amendment Act, 1886,—				
40,000	0 0	Debentures matured 1st July, 1909, renewed				
£2,883,166	19 5	Totals			£4,753,614	5 7

PUBLIC ACCOUNTS, 1910-1911.

FUND for the Year ended 31st MARCH, 1911, compared with the Financial Year ended 31st MARCH, 1910.

1909-1910.		EXPENDITURE.	1910-1911.	
£	s. d.		£	s. d.
		Annual Appropriations,—		
41,175	14 3	Class XVI.—Public Works, Departmental	42,532	16 8
1,103,410	6 8	XVII.—Railways	1,104,070	17 10
		XVIII.—Development of Water-power	1,020	11 2
2,434	10 6	XIX.—Irrigation and Water-supply	1,562	8 1
276,715	16 8	XX.—Public Buildings	325,612	11 10
16,682	13 1	XXI.—Lighthouses, Harbour-works, and Harbour Defences	8,426	15 1
14,507	10 0	XXII.—Tourist and Health Resorts	5,911	19 6
17,002	8 10	XXIII.—Immigration	9,440	15 1
		XXIV.—Construction, Maintenance, and Supervision of Roads, Bridges, and other Public Works	254,163	5 4
338,762	9 11	XXV.—Development of Goldfields	10,845	3 7
18,597	14 3	XXVI.—Telegraph Extension	111,867	13 1
123,421	17 1	XXVII.—Contingent Defence	6,070	18 4
4,977	0 3	XXVIII.—Lands Improvement	11,125	9 4
4,475	3 1	Vote, Customs		
233	3 1	Purchase of Native Lands		
30,566	10 11	Services not provided for	200	0 0
207	13 4			
1,993,170	11 11			1,892,851 4 11
		The Aid to Public Works and Land Settlement Act, 1910,— Temporary Advances repaid		150,000 0 0
		The Aid to Public Works and Land Settlement Act, 1909,— Debentures matured 31st March, 1910, redeemed		500,000 0 0
		The Finance Act, 1909,— Temporary Advances repaid		1,000,000 0 0
		The New Zealand Loans Act, 1908,— The Aid to Public Works and Land Settlement Act, 1903— Debentures matured 1st January, 1909, redeemed	25 0 0	
		Debentures matured 1st February, 1909, redeemed	200 0 0	
25 0 0		Debentures matured 1st January, 1909, renewed		
				225 0 0
25 0 0		Charges and Expenses in respect of loans raised under,—		
2,479	4 7	Aid to Public Works and Land Settlement Act, 1900	4 5 0	
397	7 4	Aid to Public Works and Land Settlement Act, 1901		
84	7 2	Aid to Public Works and Land Settlement Act, 1903		
876	14 4	Aid to Public Works and Land Settlement Act, 1908	2 5 6	
13,876	5 6	Aid to Public Works and Land Settlement Act, 1909	21,024 14 5	
1	7 6	Finance Act, 1909	43,801 10 2	
		New Zealand Loans Act, 1908	1,533 19 0	
17,715	6 5			66,366 14 1
		The Ellesmere and Forsyth Railway Trust Account,— Expenditure		150 0 0
		The Rotoiti Validation Act, 1909, section 3,— Expenditure		2,976 0 0
		The Appropriation Act, 1910, section 27,— Subsidy granted to Woodville County Council, applied in reduction of £3,000 loan		1,000 0 0
200,000	0 0	The Aid to Public Works and Land Settlement Act, 1900— Debentures matured 1st April, 1909, redeemed		
54,300	0 0	Debentures matured 1st May, 1909, redeemed		
95,300	0 0	Debentures matured 1st May, 1909, renewed		
349,600	0 0			
45,000	0 0	The Aid to Public Works and Land Settlement Act, 1901— Debentures matured 1st April, 1909, redeemed		
300	0 0	Debentures matured 1st December, 1908, redeemed		
45,300	0 0			
100,000	0 0	The Aid to Public Works and Land Settlement Act, 1908,— Debentures matured 1st April, 1909, redeemed		
40,000	0 0	The District Railways Purchasing Act 1885 Extension and Amendment Act, 1886,— Debentures matured 1st July, 1909, renewed		
24,989	15 0	Transfer to State Coal-mines Account under section 22 of the Appropriation Act, 1909, in respect of the cost of construction of the Greymouth and Point Eliza- beth Railway		
304,741	1 11	Balance at end of Year,— Cash in the Public Account	381,258	12 10
7,625	4 2	Advances in the hands of Officers of the Government— In the Dominion	8,786	13 9
		Investment Account	750,000	0 0
312,366	6 1			1,140,045 6 7
£2,883,166	19 5	Totals		£4,753,614 5 7

PUBLIC ACCOUNTS, 1910-1911.

STATEMENT of the RECEIPTS and EXPENDITURE of the PUBLIC WORKS

WELLINGTON-HUTT RAILWAY AND

1909-1910.		RECEIPTS.	1910-1911.	
£	s. d.		£	s. d.
18,902	1 7	Balance at beginning of Year,— Cash in the Public Account		12,210 5 9
52,590	0 0	The Hutt Railway and Road Improvement Act, 1907,— Debentures issued		3,110 0 0
..		The Hutt Railway and Road Improvement Act, 1910,— Debentures issued		24,490 0 0
<u>£71,492</u>	<u>1 7</u>	Totals		<u>£39,810 5 9</u>

THE RAILWAYS

£	s. d.		£	s. d.	£	s. d.
22,946	8 2	Balance at beginning of Year,— Cash in the Public Account			18,197	11 0
1,600	0 0	The Government Railways Act, 1908,— Scrip and Debentures issued	3,800	0 0		
..		Debentures issued for Redemption of Debentures	16,000	0 0		
..		Debentures matured 30th June, 1910, renewed under the New Zealand Loans Act, 1908	1,500	0 0		
1,600	0 0				20,800	0 0
74,900	0 0	The Finance Act, 1909,— The Government Railways Act, 1908— Scrip and Debentures issued				100 0 0
..		The Government Railways Act Amendment Act, 1910,— Debentures issued				56,900 0 0
<u>£99,446</u>	<u>8 2</u>	Totals				<u>£95,997 11 0</u>

THE WAIHOU AND OHINEMURI

£	s. d.		£	s. d.	£	s. d.
..		The Waihou and Ohinemuri Rivers Improvement Act, 1910,— Debentures issued			100,000	0 0
..		Total			<u>£100,000</u>	<u>0 0</u>

STATEMENT of the RECEIPTS and EXPENDITURE of the CHEVIOT ESTATE ACCOUNT

£	s. d.		£	s. d.	£	s. d.
6,413	2 11	Balance at beginning of Year,— Cash in the Public Account	58,810	0 9		
47,000	0 0	Investment Account			58,810	0 9
53,413	2 11					
18,212	9 4	Receipts under the Land Act, 1908,— Rents from Lands			12,486	6 1
1,185	18 2	Other Receipts,— Interest on Securities held by Investment Account			356	17 0
<u>£67,761</u>	<u>10 5</u>	Totals			<u>£71,653</u>	<u>8 10</u>

STATEMENT of the RECEIPTS and EXPENDITURE of the NATIVE LAND

£	s. d.		£	s. d.	£	s. d.
..		Amount received from the State-guaranteed Advances Office in terms of section 94 of the New Zealand State-guaranteed Advances Act, 1909			181,600	0 0
..		Amount received in respect of Survey Liens			241	17 4
..		Total			<u>£181,841</u>	<u>17 4</u>

PUBLIC ACCOUNTS, 1910-1911.

FUND for the Year ended 31st MARCH, 1911, compared with the Financial Year ended 31st MARCH, 1910—continued.

ROAD IMPROVEMENT ACCOUNT.

1909-1910.		EXPENDITURE.	1910-1911.	
£	s. d.	Annual Appropriation,— Vote 125—Hutt Railway and Road Improvement	£	s. d.
59,281	15 10		..	84,996 1 0
12,210	5 9	Balance at end of Year,— Cash in the Public Account .. .. .	..	4,814 4 9
£71,492	1 7	Totals .. .. .	..	£99,810 5 9

IMPROVEMENTS ACCOUNT.

£	s. d.	Annual Appropriation,— Vote 126—Railway Improvements	£	s. d.	£	s. d.
81,237	14 2		..	..	60,345	15 6
		The Government Railways Act, 1908,— Debentures matured 30th June, 1910, redeemed	16,000	0 0		
		Debentures matured 30th June, 1910, renewed under the New Zealand Loans Act, 1908	1,500	0 0	17,500	0 0
10	18 0	The Finance Act, 1909,— The Government Railways Act, 1908— Charges and Expenses authorized by the New Zealand Loans Act, 1908 ..	..	..	5	12 4
18,197	11 0	Balance at end of Year,— Cash in the Public Account .. .. .	..	..	18,146	3 2
£99,446	3 2	Totals .. .. .	..	..	£95,997	11 0

RIVERS IMPROVEMENT ACCOUNT.

£	s. d.	Balance at end of Year,— Cash in the Public Account	£	s. d.	£	s. d.
..	..		..	..	100,000	0 0
		Total .. .. .	..	..	£100,000	0 0

for the Year ended 31st MARCH, 1911, compared with the Financial Year ended 31st MARCH, 1910.

£	s. d.	Interest paid in respect of Debentures issued	£	s. d.	£	s. d.
8,866	2 6	Surveys, Roading, &c.	8,866	2 6	8,881	8 2
85	7 2		15	5 8		
8,951	9 8					
		Balance at end of Year,— Cash in the Public Account .. .. .	..	..	62,771	15 8
58,810	0 9					
£67,761	10 5	Totals .. .. .	..	..	£71,653	8 10

SETTLEMENT ACCOUNT for the Year ended 31st MARCH, 1911.

£	s. d.	Annual Appropriation,— Vote 136—Native-land Purchase Expenses	£	s. d.	£	s. d.
..	..		..	..	123	10 6
		Expenditure under the Act .. .. .	..	..	135,334	7 7
		Payment to the New Zealand State-guaranteed Advances Office under section 95 of the New Zealand State-guaranteed Advances Act, 1909— Interest	245	9 7		
		Sinking Fund	1,816	0 0	2,061	9 7
		Balance at end of Year,— Cash in the Public Account	44,300	17 8		
		Advances in the hands of Officers of the Government— In the Dominion	21	12 0	44,322	9 8
		Total .. .. .	..	..	£181,841	17 4

PUBLIC ACCOUNTS, 1910-1911.

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st MARCH, 1911, compared with the Sums voted under the Appropriation Act, 1910.

VOTE.	EXPENDITURE.		CREDITS.		ISSUED.		ADVANCES.	TOTAL.	VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.					
93	43,083 3 10	550 7 2	550 7 2	42,532 16 8	42,532 16 8	45,982 0 0	3,449 3 4	45,982 0 0	3,449 3 4	..	
	43,083 3 10	550 7 2	550 7 2	42,532 16 8	42,532 16 8	45,982 0 0	3,449 3 4	45,982 0 0	3,449 3 4	..	
94	751,952 9 9	8,808 0 8	8,808 0 8	743,144 9 1	744,389 19 6	1,002,000 0 0	257,610 0 6	1,002,000 0 0	257,610 0 6	..	
95	366,641 4 6	5,714 15 9	5,714 15 9	360,926 8 9	360,926 8 9	370,000 0 0	9,073 11 3	370,000 0 0	9,073 11 3	..	
	1,118,593 14 3	14,522 16 5	14,522 16 5	1,104,070 17 10	1,105,316 8 3	1,372,000 0 0	266,683 11 9	1,372,000 0 0	266,683 11 9	..	
96	1,020 11 2	..	..	1,020 11 2	1,020 11 2	300,000 0 0	298,979 8 10	300,000 0 0	298,979 8 10	..
	1,020 11 2	..	..	1,020 11 2	1,020 11 2	300,000 0 0	298,979 8 10	300,000 0 0	298,979 8 10	..
97	2,112 11 10	550 3 9	550 3 9	1,562 8 1	1,562 8 1	10,000 0 0	8,437 11 11	10,000 0 0	8,437 11 11	..	
	2,112 11 10	550 3 9	550 3 9	1,562 8 1	1,562 8 1	10,000 0 0	8,437 11 11	10,000 0 0	8,437 11 11	..	
98	47,488 17 5	3,208 5 2	3,208 5 2	44,280 12 3	44,280 12 3	77,500 0 0	33,219 7 9	77,500 0 0	33,219 7 9	..	
99	22,295 6 2	0 7 0	0 7 0	22,294 19 2	22,294 19 2	37,500 0 0	15,205 0 10	37,500 0 0	15,205 0 10	..	
100	117,815 15 1	0 16 9	0 16 9	117,814 18 4	117,814 18 4	107,510 0 0	5,240 8 1	107,510 0 0	5,240 8 1	..	
101	1,159 11 11	..	..	1,159 11 11	1,159 11 11	6,400 0 0	11,543 2 5	6,400 0 0	11,543 2 5	..
102	15,543 13 11	2,836 16 4	2,836 16 4	12,706 17 7	12,706 17 7	24,250 0 0	8,320 11 11	24,250 0 0	8,320 11 11	..	
103	2,429 8 1	..	..	2,429 8 1	2,429 8 1	250 0 0	21,073 15 6	250 0 0	21,073 15 6	..
104	124,960 17 11	34 13 5	34 13 5	124,926 4 6	124,926 4 6	146,000 0 0	15,000 0 0	146,000 0 0	15,000 0 0	..	
105	..	..	..	..	..	..	..	..	..	..
106	331,693 10 6	6,080 18 8	6,080 18 8	325,612 11 10	325,612 11 10	425,160 0 0	109,852 6 6	425,160 0 0	109,852 6 6	..	
	331,693 10 6	6,080 18 8	6,080 18 8	325,612 11 10	325,612 11 10	425,160 0 0	109,852 6 6	425,160 0 0	109,852 6 6	..	

CLASS XX.—PUBLIC BUILDINGS (including Purchase of Properties, Sites, Furniture, Fittings, and Fencing; Rebuilding and Additions and Alterations to Buildings and Furniture; also Water-supply, Drainage, &c.):—
 General
 Judicial
 Postal and Telegraph
 Agricultural
 Mental Hospitals
 Hospitals and Charitable Institutions
 Public Health
 School Buildings
 Workers' Dwellings

Total Class XX

PUBLIC ACCOUNTS, 1910-1911.

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

No.	Description	ISSUED.				Voted.	AMOUNT UNISSUED.	ISSUED IN EXCESS.					
		Expenditure.	Credits.	Net Expenditure.	Advances.				Total.				
£	s.	d.	£	s.	d.	£	s.	d.					
107	CLASS XXI.—LIGHTHOUSES, HARBOUR-WORKS, AND HARBOUR-DEFENCES:— Lighthouses	1,469	16	2	1,469	14	6	5,100	0	0	3,630	5	6
108	Harbour-works	4,278	15	11	4,091	15	6	9,450	0	0	5,388	4	6
109	Harbour-defences	2,865	5	1	2,865	5	1	10,000	0	0	7,184	14	11
	Total Class XXI	8,613	17	2	8,426	15	1	24,550	0	0	16,123	4	11
110	CLASS XXII.—TOURIST AND HEALTH RESORTS (including Sites, Furniture, Fittings, &c.):— Tourist and Health Resorts	6,164	13	2	5,911	19	6	14,498	0	0	8,586	0	6
	Total Class XXII	6,164	13	2	5,911	19	6	14,498	0	0	8,586	0	6
111	CLASS XXIII.—IMMIGRATION:— Department of Immigration	34,775	1	7	25,384	6	6	20,000	0	0	10,559	4	11
	Total Class XXIII	34,775	1	7	25,384	6	6	20,000	0	0	10,559	4	11
112	CLASS XXIV.—CONSTRUCTION, MAINTENANCE, AND SUPERVISION OF ROADS, BRIDGES, AND OTHER PUBLIC WORKS:— Roads, &c.	150,821	7	3	145,079	7	0	312,545	0	0	167,425	19	7
113	Back-blocks Roads, &c.	84,695	0	11	88,457	17	8	280,720	0	0	145,481	4	4
	Roads and other Works on Goldfields and Mineral Lands	25,631	5	11	25,626	0	8	53,420	0	0	27,798	19	4
	Total Class XXIV	261,147	14	1	254,163	5	4	596,685	0	0	340,701	3	3
115	CLASS XXV.—DEVELOPMENT OF GOLDFIELDS:— Development of Goldfields	11,779	0	3	10,845	3	7	25,000	0	0	14,154	16	5
	Total Class XXV	11,779	0	3	10,845	3	7	25,000	0	0	14,154	16	5
116	CLASS XXVI.—TELEGRAPH EXTENSION:— Telegraph Extension	127,513	8	10	111,867	13	1	140,000	0	0	22,592	4	3
	Total Class XXVI	127,513	8	10	111,867	13	1	140,000	0	0	22,592	4	3
117	CLASS XXVII.—CONTINGENT DEFENCE:— Contingent Defence	6,084	16	4	6,070	18	4	10,400	0	0	4,329	1	8
	Total Class XXVII	6,084	16	4	6,070	18	4	10,400	0	0	4,329	1	8

PUBLIC ACCOUNTS, 1910-1911.

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.	AMOUNT UNISSUED.		ISSUED IN EXCESS.			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
118	11,811 15 11	1,663 16 1	10,147 19 10	180 9 3	10,328 9 1	8,000 0 0	2,328 9 1	..	..	..	2,328 9 1	..
119	1,233 10 0	246 0 6	977 9 6	..	977 9 6	4,500 0 0	3,522 10 6	..	..	..	..	..
	13,035 5 11	1,909 16 7	11,125 9 4	180 9 3	11,305 18 7	12,500 0 0	3,522 10 6	..	..	..	2,328 9 1	..
UNAUTHORIZED:—												
	426 7 3	226 7 3	200 0 0	..	200 0 0	..	..	..	..	..	200 0 0	..
	426 7 3	226 7 3	200 0 0	..	200 0 0	..	..	..	..	..	200 0 0	..
SUMMARY.												
Class	43,083 3 10	550 7 2	42,532 16 8	..	42,532 16 8	45,982 0 0	3,449 3 4	..	..	..	..	..
"	1,118,593 14 3	14,522 16 5	1,104,070 17 10	1,245 10 5	1,105,316 8 3	1,372,000 0 0	266,683 11 9	..	..	..	..	..
"	1,020 11 2	..	1,020 11 2	..	1,020 11 2	300,000 0 0	298,979 8 10	..	..	..	..	..
"	2,112 11 10	550 3 9	1,562 8 1	..	1,562 8 1	10,000 0 0	8,437 11 11	..	..	..	..	..
"	331,693 10 6	6,080 18 8	325,612 11 10	..	325,612 11 10	425,160 0 0	109,852 6 6	..	..	..	..	..
"	8,613 17 2	187 2 1	8,426 15 1	..	8,426 15 1	24,550 0 0	16,123 4 11	..	..	..	..	..
"	6,164 13 2	252 13 8	5,911 19 6	..	5,911 19 6	14,498 0 0	8,586 0 6	..	..	..	..	..
"	34,775 1 7	25,334 6 6	9,440 15 1	..	9,440 15 1	20,000 0 0	10,559 4 11	..	..	..	..	..
"	261,147 14 1	6,984 8 9	254,163 5 4	1,820 11 5	255,983 16 9	596,685 0 0	340,701 3 3	..	..	..	..	..
"	11,779 0 3	933 16 8	10,845 3 7	..	10,845 3 7	25,000 0 0	14,154 16 5	..	..	..	..	..
"	127,513 8 10	15,645 15 9	111,867 13 1	5,540 2 8	117,407 15 9	140,000 0 0	22,592 4 3	..	..	..	..	..
"	6,064 16 4	13 18 0	6,070 18 4	..	6,070 18 4	10,400 0 0	4,329 1 8	..	..	..	..	..
"	13,035 5 11	1,909 16 7	11,125 9 4	180 9 3	11,305 18 7	12,500 0 0	3,522 10 6	..	..	..	2,328 9 1	..
"	426 7 3	226 7 3	200 0 0	..	200 0 0	..	..	..	..	..	200 0 0	..
TOTAL PUBLIC WORKS FUND..	1,966,043 16 2	73,192 11 3	1,892,851 4 11	8,786 13 9	1,901,637 18 8	2,996,775 0 0	1,107,970 8 9	..	..	..	12,888 7 5	..

PUBLIC ACCOUNTS, 1910-1911.

STATEMENT of the UNAUTHORIZED EXPENDITURE of the PUBLIC WORKS FUND
for the FINANCIAL YEAR ended 31st MARCH, 1911.

		£	s.	d.	£	s.	d.	£	s.	d.
Public Works Fund.										
FOR SERVICES NOT PROVIDED FOR.										
<i>Public Works Department:—</i>										
Compensation to Emily Henrietta McCormack, whose husband, a co-operative labourer, was killed on the Catlin's-Seaward Bush Railway										
								200	0	0
								200 0 0		
FOR SERVICES IN EXCESS OF VOTES.										
		Final Charges.			Advances.			Total.		
		£			s.			d.		
Class XX. Public Buildings,—										
Vote 100. Postal and Telegraph ..		10,304	18	4				10,304	18	4
Class XXVIII. Lands Improvement,—										
Vote 118. Improved-farm settlements ..		2,147	19	10	186	9	3	2,328	9	1
		£12,452 18 2			180 9 3			12,633 7 5		
TOTAL PUBLIC WORKS FUND..								£12,833 7 5		

STATEMENT of the ADVANCES of the PUBLIC WORKS FUND OUTSTANDING on the
31st MARCH, 1911, showing the Services for which they were issued.

		£	s.	d.
PUBLIC WORKS FUND,—				
Class XVII. Railways,—				
Vote 94—Railway-construction		1,245	10	5
Class XXIV. Construction, Maintenance, and Supervision of Roads, Bridges, and other Public Works,—				
Vote 112—Roads, &c.			39	13 5
Vote 113—Backblocks Roads		1,780	18	0
Class XXVI. Telegraph Extension,—				
Vote 116—Telegraph Extension		5,540	2	8
Class XXVIII. Lands Improvement,—				
Vote 118—Improved-farm Settlements		180	9	3
Total		£8,786 13 9		

OTHER ACCOUNTS.

FINANCIAL YEAR 1910-1911.

PUBLIC ACCOUNTS, 1910-1911.

STATEMENT of the RECEIPTS and EXPENDITURE of the LAND FOR SETTLEMENTS

1909-1910.			RECEIPTS.	1910-1911.		
£	s.	d.		£	s.	d.
20,504	2	0	Balance at beginning of Year,—			
			Cash in the Public Account	202,385	9	10
1,816	2	4	Advances in the hands of Officers of the Government—			
			In the Dominion	111	17	4
301,500	15	7	Investment Account			
323,820	19	11				202,497 7 2
			Amount received from the New Zealand State-guaranteed Advances Office in terms of Section 89 of the New Zealand State-guaranteed Advances Act, 1909			33,000 0 0
			The Land for Settlements Act, 1908, and the New Zealand State-guaranteed Advances Act, 1910,—			
			Debentures matured 1st January, 1911, renewed	84,175	0	0
			Debentures issued for redemption of Debentures matured 1st January, 1911	28,425	0	0
						112,600 0 0
			Receipts on account of capital value of land under the Land Act, 1908,—			
1,437	5	4	Section 191	1,955	13	8
10,216	12	1	Section 177	11,543	16	11
11,653	17	5				13,499 10 7
			Receipts derived from Estates,—			
257,684	14	8	Rents, &c.			271,199 7 7
			Other Receipts,—			
2,708	0	5	Interest on Securities held by the Investment Account	482	3	11
3,771	12	5	Profits on sale of Securities held by the Investment Account			
11,479	12	10				482 3 11
			Credits in reduction.			
2	18	9	Eccleston No. 2			
31	4	6	Heretaunga	21	3	3
1	13	4	Huinga			
			Lawry	313	18	4
98	13	8	Makareao			
0	10	2	Walker			
20	3	11	Windle	26	17	0
155	4	4				361 18 7
			The Land for Settlements Act, 1908,—			
915,735	0	0	Scrip and Debentures issued			
385	7	6	Premiums received			
400	0	0	Debentures matured 1st January, 1909, renewed			
239,500	0	0	Debentures matured 1st April, 1909, renewed			
181,800	0	0	Debentures matured 1st May, 1909, renewed			
128,300	0	0	Debentures matured 30th September, 1909, renewed			
400,000	0	0	Debentures matured 1st January, 1910, renewed			
135,000	0	0	Debentures matured 1st February, 1910, renewed			
2,001,120	7	6				
2,605,914	16	8	Carried forward			633,640 7 10

PUBLIC ACCOUNTS, 1910-1911.

ACCOUNT for the Year ended 31st MARCH, 1911, compared with the Financial Year ended 31st MARCH, 1910.

1909-1910.		EXPENDITURE.		1910-1911.	
£	s. d.	£	s. d.	£	s. d.
3,002	0 6	Annual Appropriations,—		8,238	19 0
4,295	12 9	Vote 123—Land for Settlements Expenses ..		630	9 10
		Vote 124—Workers' Dwellings Expenses ..			
7,297	13 3				
		Acquirement of Estates, and expenses incidental thereto,—			
		Name of Estate.	Purchase-money.	Incidental Expenses.	Total.
391	5 5	Airedale		404 6 2	404 6 2
6	13 6	Albury		12 8 6	12 8 6
		Allanholm (Allan, A.)	24,150 1 9	1 18 0	24,151 19 9
27	2 6	Annan		27 12 6	27 12 6
3	4 0	Ardgowan		7 8 0	7 8 0
92	19 9	Argyll		60 12 4	60 12 4
2	0 0	Ashley Gorge		1 18 0	1 18 0
		Aviemore (Cameron, H.)	950 0 0		950 0 0
34	7 0	Barnego		2 10 0	2 10 0
2	8 6	Beaumont			
88	5 10	Bickerstaffe		42 11 8	42 11 8
32	3 5	Blind River		34 7 0	34 7 0
0	1 0	Braco			
840	3 4	Braeburn		100 6 0	100 6 0
3,061	9 11	Buddo		122 7 0	122 7 0
1	6 3	Cadman		39 11 10	39 11 10
1,750	15 10	Carrington		813 0 10	813 0 10
1	6 3	Carroll		1 3 3	1 3 3
5	5 6	Chamberlain		3 8 6	3 8 6
0	15 11	Clandeboye (McCully, W.)	14,476 8 2	388 5 7	14,864 13 9
		Clandeboye No. 2 (Rolleston, E. M.)	8,192 15 0	109 0 10	8,301 15 10
		Clandon		2 7 8	2 7 8
44,213	6 8	Clydebank		894 10 5	894 10 5
0	6 2	Craddock		11 3 3	11 3 3
1,001	5 9	Culverden		6 0 9	6 0 9
5	13 11	Duncan			
		Drayton (Bailey, J.)	21,296 5 6	30 9 6	21,326 15 0
368	18 1	Dyer		1 10 0	1 10 0
18	16 11	Earnssoleugh			
0	4 0	Eccleston No. 1		0 4 0	0 4 0
		Eccleston No. 2		13 15 3	13 15 3
174	17 7	Edendale		121 3 10	121 3 10
2	17 0	Elderslie		3 9 0	3 9 0
27	1 0	Elsthorpe		21 16 1	21 16 1
102	0 0	Epuni		7 15 6	7 15 6
11,970	16 0	Ermedale (Thomas, D.)	17 3 8	347 14 2	364 17 10
		Epworth		0 7 6	0 7 6
4	9 3	Fencourt		30 12 8	30 12 8
190	8 5	Flaxbourne		229 9 8	229 9 8
38	7 11	Forest Gate		18 1 3	18 1 3
8,327	3 6	Fyvie		1 5 6	1 5 6
13	2 9	Glenham		14 9 9	14 9 9
2	8 6	Greenfield			
1	13 0	Hall-Jones		0 7 6	0 7 6
107	2 9	Hatuma		83 9 4	83 9 4
1	16 1	Hawtrey		16 7 0	16 7 0
4	7 0	Hekeao		4 6 6	4 6 6
21	13 6	Hetana		55 6 11	55 6 11
17	4 4	Highbank		7 4 0	7 4 0
		Hornby (Ames, J. O., and Leslie, J.)	3,695 0 0	155 0 2	3,850 0 2
4	13 0	Horsley Downs		3 18 2	3 18 2
		Huinga		2 13 1	2 13 1
0	1 10	Kaimahi		0 16 0	0 16 0
30	15 10	Kanakanaia		23 17 10	23 17 10
30	13 6	Kapua		0 10 0	0 10 0
		Kapuatohe		0 9 0	0 9 0
145	0 9	Karapiro		6 2 8	6 2 8
185	13 10	Kauroo Hill		1,277 18 9	1,277 18 9
0	4 0	Kereta		0 18 0	0 18 0
		Kinloch		8 17 6	8 17 6
0	6 2	Kitchener		1 3 1	1 3 1
2	5 10	Kohika		1 13 8	1 13 8
		Kohika No. 2 (Corrigan, M. J.)	6,397 8 5	80 16 4	6,478 4 9
31	9 7	Kumeroa		9 10 11	9 10 11
60	0 9	Kurow			
11,274	11 3	Ladbrook		169 8 10	169 8 10
232	9 4	Lawry			
699	17 3	Lindsay		116 6 7	116 6 7
2	10 0	Longbush		2 0 0	2 0 0
		Loughnan		3 10 0	3 10 0
3	7 6	Lyndon No. 1		1 10 6	1 10 6
1	4 0	Lyndon No. 2		1 19 0	1 19 0
3	8 0	Maerewhenua		11 9 0	11 9 0
22	8 2	Mahora		9 16 9	9 16 9
2	16 6	Mahupuku			
		Makareao		85 17 8	85 17 8
63	4 7	Manga-a-toro		24 19 8	24 19 8
30	11 0	Mangapouri		5 12 6	5 12 6
68	7 0	Mangatahi		34 13 6	34 13 6
27	5 0	Mangawhata		2 10 0	2 10 0
3	1 10	Mangawhero		16 5 8	16 5 8
2	0 0	Marawiti		3 2 6	3 2 6
3,531	6 8	Matakanui		31 17 6	31 17 6
17	16 6	Matamata		98 4 1	98 4 1
4	10 0	Maungaraki		1 12 0	1 12 0
1	7 6	Maytown		1 12 0	1 12 0
89,391	1 2	Carried forward	79,175 2 6	6,292 15 11	85,467 18 5
					8,869 8 10

PUBLIC ACCOUNTS, 1910-1911.

STATEMENT of the RECEIPTS and EXPENDITURE of the LAND FOR SETTLEMENTS

1909-1910.	RECEIPTS.	1910-1911.	
£ s. d.		£ s. d.	£ s. d.
2,605,914 16 8	Brought forward .. .. .	..	633,640 7 10
2,605,914 16 8	Carried forward .. .. .	..	633,640 7 10

PUBLIC ACCOUNTS, 1910-1911.

ACCOUNT for the Year ended 31st MARCH, 1911, compared with the Financial Year ended 31st MARCH, 1910—continued.

1909-1910.		EXPENDITURE.			1910-1911.					
£	s. d.	£	s. d.	£	s. d.	£	s. d.			
7,297	13 8	Brought forward					8,869	8 10		
		Name of Estate.			Purchase-money.	Incidental Expenses.	Total.			
		Acquirement of Estates, and expenses incidental thereto—continued			79,175	2 6	85,467	18 5		
89,391	1 2									
6	12 6									
348	2 0									
19	2 11			18,651	15 2	106	15 9	18,758	10 11	
1	14 0									
5	4 8									
6	5 8									
56	10 8					5	15 9	5	15 9	
77,623	9 0			42	10 0	3,145	4 1	3,187	14 1	
29	8 8					20	18 3	20	18 3	
24	3 11			554	0 0	13	3 4	567	3 4	
3	4 2					2	10 0	2	10 0	
40	16 1					24	1 5	24	1 5	
0	5 3					24	10 11	24	10 11	
5	1 6					16	19 3	16	19 3	
0	6 0					0	11 0	0	11 0	
1,262	16 7					293	19 3	293	19 3	
0	19 6									
2	10 0					2	0 0	2	0 0	
0	14 0					0	12 0	0	12 0	
2	14 6					1	19 6	1	19 6	
1	0 0					1	14 0	1	14 0	
0	1 11					6	10 0	6	10 0	
14	6 0									
92	2 11					2	0 2	2	0 2	
3	13 4					206	17 0	206	17 0	
13	0 0					1	13 10	1	13 10	
1	6 0					8	18 0	8	18 0	
9	11 0					10	16 10	10	16 10	
2	18 5					11	11 8	11	11 8	
						3	16 5	3	16 5	
1	18 6					4	8 9	4	8 9	
						0	15 8	0	15 8	
0	15 0									
2	10 0					3	7 0	3	7 0	
0	16 0					0	4 2	0	4 2	
10	16 3					18	3 1	18	3 1	
5	5 0					2	12 0	2	12 0	
3	3 9					11	13 11	11	13 11	
2	9 0					1	10 0	1	10 0	
1,669	7 7					20	10 2	20	10 2	
8	11 4					4	5 7	4	5 7	
1	10 0					1	7 6	1	7 6	
55	6 7					33	8 6	33	8 6	
14	15 6					15	17 11	15	17 11	
11	8 11									
						0	3 0	0	3 0	
1	14 6									
98	3 9					86	16 2	86	16 2	
						428	5 10	40,250	10 10	
						880	0 0	880	0 0	
77	16 5					78	16 7	78	16 7	
17	14 0					3	4 10	3	4 10	
598	10 8					347	9 8	347	9 8	
481	7 7					39	13 0	39	13 0	
						142	19 3	18,280	3 3	
40	6 6									
3	10 0					1	10 0	1	10 0	
1	4 0					1	15 8	1	15 8	
14	12 8					33	10 6	33	10 6	
1	6 4									
379	4 11					1	4 0	1	4 0	
750	7 9					59	13 8	59	13 8	
3	0 0					1	10 0	1	10 0	
2,811	9 9					926	18 1	926	18 1	
1,025	6 1					395	17 4	395	17 4	
231	2 1					2	5 8	2	5 8	
						3	13 4	3	13 4	
4	9 0					4	16 6	4	16 6	
4	7 10					0	19 3	0	19 3	
48,450	8 1					2,555	9 3	2,555	9 3	
2	18 6					1	12 0	1	12 0	
52,737	10 7			11	9 6	768	16 9	780	6 3	
7	13 9					46	19 4	46	19 4	
4	5 4					174	5 4	174	5 4	
2	1 6					2	10 0	2	10 0	
30	3 11					54	16 3	54	16 3	
254	8 8					56	3 11	56	3 11	
6	3 9					9	16 3	9	16 3	
4	12 8					12	1 5	12	1 5	
								6,522	2 7	
12	11 0					3	6 10	3	6 10	
0	1 0					0	1 0	0	1 0	
6	3 8					7	17 10	7	17 10	
37	6 0					80	4 5	80	4 5	
350	0 0					21	10 0	21	10 0	
10	16 5					15	11 10	15	11 10	
15	5 0					1	2 6	1	2 6	
2	4 0									
279,236	3 0	Totals			158,796	8 9	16,720	1 0	175,516	9 9
286,595	16 8	Carried forward							184,385	18 7

PUBLIC ACCOUNTS, 1910-1911.

STATEMENT of the RECEIPTS and EXPENDITURE of the LAND FOR SETTLEMENTS

1909-1910.	RECEIPTS.	1910-1911.			
£ s. d.		£	s. d.	£	s. d.
2,605,914 16 8	Brought forward .. .. .	..		633,640	7 10
£2,605,914 16 8	Totals			£633,640	7 10

STATEMENT of the RECEIPTS and EXPENDITURE of the MAORI LAND SETTLEMENT

£ s. d.		£ s. d.	£ s. d.
4,645 0 3	Balance at beginning of Year,—		
	Cash in the Public Account	4,299 19 8	
92 11 1	Advances in the hands of Officers of the Government—		
	In the Dominion		4,299 19 8
4,737 11 4			
	The New Zealand Loans Act, 1908,—		
	The Maori Land Settlement Act, 1905,—		
	Debentures issued for redemption of Debentures matured 1st January, 1911 ..	26,050 0 0	
	Debentures matured 1st January, 1911, renewed	24,650 0 0	
			50,700 0 0
£4,737 11 4	Totals		£54,999 19 8

PUBLIC ACCOUNTS, 1910-1911.

ACCOUNT for the Year ended 31st MARCH, 1911, compared with the Financial Year ended 31st MARCH, 1910—continued.

1909-1910.			EXPENDITURE.				1910-1911.		
£	s.	d.					£	s.	d.
286,535	16	3	Brought forward .. .. .				..	..	184,385 18 7
			The Land for Settlements Act, 1908,—						
			Debentures redeemed—						
..	..	..	Matured 1st January, 1911				28,425	0	0
418,950	0	0	Matured 1st May, 1909 .. .. .				..	..	..
210,000	0	0	Matured 1st April, 1909 (1894-97) .. .. .				..	..	..
7,000	0	0	Matured 1st July, 1909 .. .. .				..	..	..
57,500	0	0	Matured 30th September, 1909 .. .. .				..	..	..
52,800	0	0	Matured 1st February, 1910 .. .. .				..	..	..
			Debentures renewed—						
..	..	..	Matured 1st January, 1911				84,175	0	0
201,000	0	0	Matured 1st April, 1909 (1894-97) .. .. .				..	..	..
38,500	0	0	Matured 1st April, 1909 .. .. .				..	..	..
181,800	0	0	Matured 1st May, 1909 .. .. .				..	..	..
128,300	0	0	Matured 30th September, 1909 .. .. .				..	..	..
400,000	0	0	Matured 1st January 1910 .. .. .				..	..	..
135,000	0	0	Matured 1st February, 1910 .. .. .				..	..	..
400	0	0	Matured 1st January, 1909 .. .. .				..	..	..
1,831,250	0	0					..	..	112,600 0 0
			Charges and Expenses,—						
2,725	2	2	On issue of Debentures				33	13	7
4,133	9	5	On renewal of Debentures				0	3	5
2,830	0	0	On redemption of Debentures .. .. .				..	..	..
9,688	11	7					..	..	33 17 0
217,068	15	9	Interest paid to Consolidated Fund in respect of Debentures issued .. .. .				..	..	224,037 8 9
95	8	4	Interest under subsection (8) of section 191 of the Land Act, 1908 .. .. .				..	..	106 1 3
..	..	..	Sinking Fund under section 90 of the New Zealand State-guaranteed Advances Act, 1909 .. .. .				..	..	59,079 7 7
58,778	17	7	Sinking Fund £1 per cent. on amount issued .. .. .				..	..	..
			Balance at end of Year,—						
202,385	9	10	Cash in the Public Account				53,097	14	8
111	17	4	Advances in the hands of Officers of the Government— In the Dominion				300	0	0
202,497	7	2					..	..	53,397 14 8
£2,605,914	16	8	Totals .. .. .				..	..	£633,640 7 10

ACT ACCOUNT for the Year ended 31st MARCH, 1911, compared with the Financial Year ended 31st MARCH, 1910.

£	s.	d.					£	s.	d.	£	s.	d.
..	..	..	The New Zealand Loans Act, 1908,—				..	..	..	..	..	..
..	..	..	The Maori Land Settlement Act, 1905—				..	..	..	..	..	..
..	..	..	Debentures matured 1st January, 1911, redeemed				26,050	0	0	..	..	..
..	..	..	Debentures matured 1st January, 1911, renewed				24,650	0	0	50,700	0	0
144	18	11	Vote—Maori Land Settlement Expenses .. .. .				..	..	..	..	..	..
392	12	9	Acquirement of Land .. .. .				..	..	..	..	..	..
4,299	19	8	Balance at end of Year,—									
..	..	..	Cash in the Public Account .. .. .				..	..	..	4,299	19	8
£4,737	11	4	Totals .. .. .				..	..	..	£54,999	19	8

PUBLIC ACCOUNTS, 1910-1911.

STATEMENT of the RECEIPTS and EXPENDITURE of the CONVERSION

1909-1910.	RECEIPTS.	1910-1911.
£ s. d.		£ s. d.
9,943 12 11	Balance at beginning of Year.—	Dr. 859 13 1
	Cash in the Public Account	
444 1 7	Advances in the hands of Stock Agents—	
	Cash	700 4 2
<u>10,387 14 6</u>		<i>Dr.</i> 159 8 11
	3½-per-cent. Inscribed Stock,—	
129,560 0 0	Issued for conversion of Debentures..	3,323,660 0 0
10,000 0 0	Issued for expenses of conversion ..	25,610 0 0
772,500 0 0	Issued for redemption of Debentures ..	..
<u>912,060 0 0</u>		<u>3,349,270 0 0</u>
<u>£922,447 14 6</u>	Totals	<u>£3,349,110 11 1</u>

PUBLIC ACCOUNTS, 1910-1911.

ACCOUNT for the Year ended 31st MARCH, 1911, compared with the Financial Year ended 31st MARCH, 1910.

1909-1910.			EXPENDITURE.				1910-1911.					
£	s.	d.	Amount converted.	Rate.	Premium.	£	s.	d.	£	s.	d.	
			Scrip and Debentures converted into 3½-per-cent. Inscribed Stock,—	£	£							
			Aid to Public Works and Land Settlement Act, 1910	1,359,400	102	27,188						
			Naval Defence Act, 1909	296,500	102	5,930						
			Finance Act, 1909	1,002,100	102	20,042						
			Aid to Public Works and Land Settlement Act, 1909	600,000	102	12,000						
			Aid to Public Works and Land Settlement Act, 1904	500	par	..						
61,200	0	0	Aid to Public Works and Land Settlement Act, 1908 .. .. .	..	..	..			
2,060	0	0	Land for Settlements Act, 1908 .. .. .	..	..	..			
66,300	0	0	Wellington-Manawatu Railway Purchase Act, 1908 .. .. .	..	..	..			
129,560	0	0		3,258,500	..	65,160	3,323,660	0	0	3,323,660	0	0
			Expenses Account,—									
12,348	5	0	Brokerage and Commission .. .. .	..	..	..	1,056	10	0		
22,725	1	0	Discount .. .. .	..	..	..	237	4	0		
7,569	2	6	Stamp Duty .. .. .	..	..	..	21,565	19	6		
404	14	11	Rent and Office Expenses .. .. .	..	..	..	436	17	2		
43,047	9	5								23,296	10	8
			Debentures redeemed,—									
520,000	0	0	Aid to Public Works and Land Settlement Act, 1908 ..	..	..	..	..	
230,000	0	0	Wellington and Manawatu Railway Purchase Act, 1908	..	..	..	..	
750,000	0	0										
			Balance at end of Year,—									
Dr. 859	13	1	Cash in the Public Account .. .. .	..	..	..	Dr. 13,321	8	4		
			Advances in the hands of Stock Agents—									
700	4	2	Cash .. .. .	..	..	..	475	8	9		
			In the hands of the High Commissioner—									
			3½ per-cent. Stock for Sale .. .. .	..	..	..	15,000	0	0		
Dr. 159	8	11								2,154	0	5
£922,447	14	6	Totals			£3,349,110	11	1

PUBLIC ACCOUNTS, 1910-1911.

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

1909-1910.		RECEIPTS.				1910-1911.			
£	s. d.					£	s. d.	£	s. d.
2,406	9 10	Balance at beginning of Year,—				29,876	0 0		
		Cash in the Public Account	..	..	..	
544	17 5	Advances in hands of Officers of the Government—							
		In the Dominion	..	..	..			23,876	0 0
2,951	7 3								
325,000	0 0	The Local Bodies' Loans Act, 1908,—				70,000	0 0		
		Debentures issued	..	..	..	416,000	0 0	486,000	0 0
325,000	0 0	Debentures matured 1st March, 1911, renewed..	..	..	..	
		Advances under section 77 of the New Zealand State-guaranteed Advances Act, 1909	..	..	..			39,820	0 0
		Refunds under sections 64 and 72 of the Local Bodies' Loans Act, 1908,—							
		Counties—							
		Cook	..	..	..	227	8 3		
		Hokianga	..	..	..	1	13 11		
		Kiwitea	..	..	..	92	9 10		
400	0 0	Patangata	..	..	..	18	10 1		
		Pohangina	..	..	..	100	0 0		
		Waikohu	..	..	..	320	15 0		
98	19 10	Woodville	..	..	..	1,000	0 0		
		Boroughs—							
74	11 10	Akaroa	..	..	..	
36	6 9	Foxton	..	..	..	
		Mataura	..	..	..	29	9 9		
		Sumner	..	..	..	101	16 2		
		Temuka	..	..	..	30	2 3		
187	10 0	Whangarei	..	..	..	89	13 8		
		Woodville	..	..	..	81	19 3		
		Road Board—							
42	12 7	Heathcote	..	..	..	
		Town Board—							
		Hunterville..	..	..	..	3	9 0		
		Drainage Board—							
		Ellesmere Land	..	..	..	55	4 8		
273	4 0	Eltham	..	..	..	
		Hopelands	..	..	..	9	11 9		
1,119	5 0							2,162	3 7
329,064	12 3	Carried forward	..	..	..			551,858	3 7

PUBLIC ACCOUNTS, 1910-1911.

ACCOUNT for the Year ended 31st MARCH, 1911, compared with the Financial Year ended 31st MARCH, 1910.

1909-1910.			EXPENDITURE.				1910-1911.					
£	s.	d.					£	s.	d.	£	s.	d.
Loans under the Local Bodies' Loans Act, 1908,—												
Counties—												
2,000	0	0	Akaroa	..	..	..	..	..	..	..	..	..
3,000	0	0	Akitio	..	..	..	..	..	..	..	..	..
5,000	0	0	Amuri	..	..	..	..	..	..	..	..	..
300	0	0	Bruce	..	..	..	..	..	..	..	..	..
1,600	0	0	Castlepoint	..	..	..	..	..	..	..	..	..
..	..	..	Clifton	..	..	..	..	..	300	0	0	..
6,000	0	0	Cook	..	..	..	..	..	565	0	0	..
600	0	0	Dannevirke	..	..	..	..	..	..	..	..	..
600	0	0	Eketahuna	..	..	..	..	..	200	0	0	..
3,000	0	0	Geraldine	..	..	..	..	..	..	..	..	..
5,100	0	0	Hawke's Bay	..	..	..	..	..	..	..	..	..
1,500	0	0	Hobson	..	..	..	..	..	..	..	..	..
2,550	0	0	Horowhenua	..	..	..	..	..	..	..	..	..
500	0	0	Hokianga	..	..	..	..	..	500	0	0	..
3,000	0	0	Kaikoura	..	..	..	..	..	..	..	..	..
2,450	0	0	Kawhia	..	..	..	..	..	1,000	0	0	..
3,163	0	0	Kiwitea	..	..	..	..	..	400	0	0	..
2,000	0	0	Lake	..	..	..	..	..	2,000	0	0	..
4,284	0	0	Levels	..	..	..	..	..	1,116	0	0	..
550	0	0	Mackenzie	..	..	..	..	..	..	..	..	..
200	0	0	Manawatu	..	..	..	..	..	100	0	0	..
6,300	0	0	Masterton	..	..	..	..	..	2,290	0	0	..
2,000	0	0	Opotiki	..	..	..	..	..	1,400	0	0	..
750	0	0	Oroua	..	..	..	..	..	..	..	..	..
986	0	0	Pahiatua	..	..	..	..	..	..	..	..	..
3,500	0	0	Piako	..	..	..	..	..	1,500	0	0	..
662	0	0	Pohangina	..	..	..	..	..	..	..	..	..
5,550	0	0	Raglan	..	..	..	..	..	..	..	..	..
6,000	0	0	Rangitikei	..	..	..	..	..	5,079	0	0	..
2,000	0	0	Selwyn	..	..	..	..	..	50	0	0	..
1,250	0	0	Southland	..	..	..	..	..	..	..	..	..
3,753	0	0	Stratford	..	..	..	..	..	2,500	0	0	..
720	0	0	Taranaki	..	..	..	..	..	..	..	..	..
2,500	0	0	Tauranga	..	..	..	..	..	1,000	0	0	..
2,000	0	0	Waiaapu	..	..	..	..	..	..	..	..	..
900	0	0	Waikohu	..	..	..	..	..	..	..	..	..
4,000	0	0	Waikato	..	..	..	..	..	1,000	0	0	..
1,200	0	0	Waimarino	..	..	..	..	..	750	0	0	..
2,680	0	0	Waimate West	..	..	..	..	..	..	..	..	..
6,385	0	0	Waipa	..	..	..	..	..	260	0	0	..
3,000	0	0	Waipawa	..	..	..	..	..	..	..	..	..
2,109	0	0	Wairoa	..	..	..	..	..	150	0	0	..
1,000	0	0	Waitomo	..	..	..	..	..	..	..	..	..
1,690	0	0	Whangamomona	..	..	..	..	..	500	0	0	..
1,100	0	0	Whangarei	..	..	..	..	..	500	0	0	..
2,871	0	0	Whakatane	..	..	..	..	..	..	..	..	..
3,122	0	0	Woodville	..	..	..	..	..	..	..	..	..
115,425	0	0								23,160	0	0
City Council—												
3,000	0	0	Christchurch	..	..	..	..	..	..	..	..	2,000 0 0
Boroughs—												
350	0	0	Birkenhead	..	..	..	..	..	..	..	..	..
200	0	0	Carterton	..	..	..	..	..	..	..	..	..
1,000	0	0	Dannevirke	..	..	..	..	..	1,000	0	0	..
895	0	0	Eketahuna	..	..	..	..	..	35	0	0	..
2,000	0	0	Eltham	..	..	..	..	..	2,000	0	0	..
10,718	0	0	Feilding	..	..	..	..	..	1,000	0	0	..
665	0	0	Foxton	..	..	..	..	..	..	..	..	..
1,500	0	0	Hokitika	..	..	..	..	..	..	..	..	..
2,000	0	0	Kaipoi	..	..	..	..	..	1,000	0	0	..
50	0	0	Kumara	..	..	..	..	..	..	..	..	..
2,600	0	0	Levin	..	..	..	..	..	..	..	..	..
..	..	..	Lower Hutt	..	..	..	..	..	10,000	0	0	..
10,000	0	0	Lyttelton	..	..	..	..	..	..	..	..	..
1,040	0	0	Maori Hill	..	..	..	..	..	1,250	0	0	..
1,300	0	0	Mataura	..	..	..	..	..	..	..	..	..
3,000	0	0	Newmarket	..	..	..	..	..	2,000	0	0	..
37,318	0	0										
118,425	0	0	Carried forward	..	..	..	..	..	18,285	0	0	25,160 0 0

PUBLIC ACCOUNTS, 1910-1911.

ACCOUNT for the Year ended 31st MARCH, 1911, compared with the Financial Year ended 31st MARCH, 1910—continued.

1909-1910.		EXPENDITURE.		1910-1911.	
£	s. d.			£	s. d.
118,425	0 0	Brought forward	.. .. .	18,285	0 0
				25,160	0 0
		Loans under the Local Bodies' Loans Act, 1908—continued.			
		Boroughs—continued.			
37,318	0 0	Northcote	.. .. .	2,000	0 0
2,000	0 0	Onslow	.. .. .	..	..
400	0 0	Palmerston	.. .. .	2,000	0 0
2,000	0 0	Petone	.. .. .	250	0 0
1,000	0 0	Picton	.. .. .	..	..
2,500	0 0	Stratford	.. .. .	..	..
2,000	0 0	Sumner	.. .. .	2,000	0 0
2,000	0 0	Temuka	.. .. .	..	..
1,800	0 0	Thames	.. .. .	..	..
3,000	0 0	Waipawa	.. .. .	..	..
10,900	0 0	Whangarei	.. .. .	7,000	0 0
10,000	0 0	Woodville	.. .. .	..	..
2,654	0 0				
77,572	0 0				31,535 0 0
		Road Boards—			
500	0 0	Aroha	.. .. .	..	..
3,000	0 0	Huntly	.. .. .	2,000	0 0
1,638	0 0	Hunua	.. .. .	..	..
3,000	0 0	Kirikiri	.. .. .	..	..
500	0 0	Mangawhero	.. .. .	1,000	0 0
1,200	0 0	Mataongaonga	.. .. .	200	0 0
1,150	0 0	Moa	.. .. .	..	..
..	..	Moturoa	.. .. .	232	0 0
450	0 0	Oero	.. .. .	350	0 0
750	0 0	Okato	.. .. .	250	0 0
..	..	Okain's Bay	.. .. .	500	0 0
250	0 0	Okotuku	.. .. .	310	0 0
200	0 0	Otaki	.. .. .	..	..
50	0 0	Papakura	.. .. .	..	..
556	0 0	Parihaka	.. .. .	..	..
100	0 0	Paparoa	.. .. .	..	..
550	0 0	Pelorus	.. .. .	..	..
1,722	0 0	Picton	.. .. .	..	..
1,000	0 0	Pukekohe East	.. .. .	..	..
2,575	0 0	Pukekohe West	.. .. .	2,375	0 0
3,090	0 0	Riccarton	.. .. .	2,182	0 0
550	0 0	Tamahere	.. .. .	411	0 0
1,500	0 0	Turanga	.. .. .	300	0 0
895	0 0	Waipipi	.. .. .	..	..
..	..	Wairoa	.. .. .	308	0 0
100	0 0	Waitara West	.. .. .	..	..
2,200	0 0	Waiuku	.. .. .	1,800	0 0
300	0 0	Werekino	.. .. .	..	..
27,826	0 0				12,718 0 0
		Town Boards—			
100	0 0	Featherston	.. .. .	..	..
149	0 0	Frankton	.. .. .	..	..
300	0 0	Hunterville	.. .. .	..	..
291	0 0	Lethbridge	.. .. .	..	..
200	0 0	Ohakune	.. .. .	..	..
..	..	Opotiki	.. .. .	300	0 0
300	0 0	Te Awamutu	.. .. .	..	..
1,340	0 0				300 0 0
225,163	0 0	Carried forward	.. .. .	..	69,718 0 0

PUBLIC ACCOUNTS, 1910-1911.

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

1909-1910.		RECEIPTS.	1910-1911.	
£	s. d.		£	s. d.
329,064	12 3	Brought forward	551,858	3 7

£329,064 12 3

Totals

£551,858 3 7

STATEMENT of the RECEIPTS AND EXPENDITURE of the OPENING UP CROWN

£	s. d.		£	s. d.
..	..	Advances under section 77 of the New Zealand State-guaranteed Advances Act, 1909	54,265	0 0

Total

£54,265 0 0

PUBLIC ACCOUNTS, 1910-1911.

ACCOUNT for the Year ended 31st MARCH, 1911, compared with the Financial Year ended 31st MARCH, 1910 - continued.

1909-1910.		EXPENDITURE.					1910-1911.	
£	s. d.					£	s. d.	
225,163	0 0	Brought forward	..	..	..	..	69,713 0 0
1,500	0 0	River Board— Hutt	..	..	..	..	..
3,000	0 0	Drainage Boards— Ellesmere Lands	..	..	..	2,935	0 0
500	0 0	Eltham	..	..	..	..	..
2,500	0 0	Hautapu	..	..	..	..	..
3,000	0 0	Hunga Hunga	..	..	..	1,000	0 0
2,100	0 0	Makerua	..	..	..	500	0 0
2,100	0 0	Moutoa	..	..	..	2,800	0 0
75	0 0	Pukekohe	..	..	..	..	..
1,579	0 0	Sefton-Ashley	..	..	..	..	..
2,715	0 0	Sluggish River	..	..	..	..	..
150	0 0	South Hautapu	..	..	..	..	..
150	0 0	Te Rapa	..	..	..	..	..
825	0 0	Tumu-Kaituna	..	..	..	225	0 0
18,694	0 0						7,460 0 0	
245,357	0 0	Total Loans	..	..	..	..	77,173 0 0
..	..	The Local Bodies' Loans Act, 1908— Debentures matured 1st March, 1911, renewed..	..	..	..	..	416,000 0 0
..	..	Amount transferred to Opening up Crown Lands for Settlement Account	..	..	..	..	39,820 0 0
40,307	0 2	Vote, Roads to open up Crown Lands..	..	..	..	..	..
200	7 0	Unauthorized	..	..	..	..	..
324	5 1	Repayment to Manganui Road Board of Loan erroneously refunded	..	..	..	..	..
19,000	0 0	Amount transferred to Hauraki Plains Settlement Account under section 4 of the Hauraki Plains Act, 1908	..	..	..	..	..
23,876	0 0	Balance at end of Year,— Cash in the Public Account	..	..	..	..	18,865 3 7
£329,064	12 3	Totals	..	..	..	..	£551,858 3 7

LANDS FOR SETTLEMENT ACCOUNT for the Year ended 31st MARCH, 1911.

£	s. d.		£	s. d.	£	s. d.
..	..	Annual Appropriation,— Vote 127—Roads to open up Crown Lands	..	..	45,690	10 4
..	..	Balance at end of Year,— Cash in the Public Account	..	..	7,212	17 3
..	..	Advances in the hands of Officers of the Government— In the Dominion	..	..	1,961	12 5
..	8,574	9 8
..	..	Total	..	..	£54,265	0 0

PUBLIC ACCOUNTS, 1910-1911.

STATEMENT of the RECEIPTS and EXPENDITURE of the HAURAKI PLAINS

1909-1910.		RECEIPTS.	1910-1911.	
£	s. d.		£	s. d.
327	14 6	Balance at beginning of Year.— Cash in the Public Account	5,387	6 1
..	..	Advances in the hands of Officers of the Government— In the Dominion	1,705	5 6
327	14 6		7,092	11 7
..	..	Receipts under section 5 of the Hauraki Plains Act, 1908,—		
..	..	Land Sales	2,263	0 0
..	..	Perpetual Leases	3,710	13 10
..	..	Miscellaneous	40	15 10
..	..		6,014	9 8
10,000	0 0	Advances under section 84 of the New Zealand State-guaranteed Advances Act, 1909	..	40,000 0 0
19,000	0 0	Amount transferred from Loans to Local Bodies Account under section 4 of the Hauraki Plains Act, 1908	..	..
£29,327	14 6	Totals	£53,107	1 3

STATEMENT of the RECEIPTS and EXPENDITURE of the NATIONAL

£	s. d.		£	s. d.
..	..	Balance at beginning of Year,— Cash in the Public Account	..	55,861 12 2
146,469	9 8	Rents, &c., from National Endowment Lands .. .. .	..	95,331 0 9
£146,469	9 8	Totals .. .. .	..	£151,192 12 11

STATEMENT of the RECEIPTS and EXPENDITURE of the NEW ZEALAND STATE-

£	s. d.		£	s. d.	£	s. d.
..	..	The New Zealand State-guaranteed Advances Act, 1909-1910,—				
..	..	Advances to Settlers—				
..	..	Instalment received in respect of £1,675,000 Loan authorized	1,501,135	0 0		
..	..	Temporary advances on the security of Debentures issued	250,000	0 0	1,751,135	0 0
..	..	Advances to Workers—				
..	..	Instalment received in respect of £325,000 Loan authorized	291,265	0 0		
..	..	Temporary advances on the security of Debentures issued	250,000	0 0	541,265	0 0
..	..	Total .. .. .	..	..	£2,292,400	0 0

STATEMENT of the RECEIPTS and EXPENDITURE of the RANGITAIKI

£	s. d.		£	s. d.	£	s. d.
..	..	Advances made by the New Zealand State-guaranteed Advances Office under section 5 of the Rangitaiki Land Drainage Act, 1910	..	..	25,000	0 0
..	..	Receipts under section 7 of the Rangitaiki Land Drainage Act, 1910	..	..	715	10 10
..	..	Total .. .. .	..	..	£25,715	10 10

PUBLIC ACCOUNTS, 1910-1911.

SETTLEMENT ACCOUNT for the Year ended 31st MARCH, 1911, compared with the Financial Year ended 31st MARCH, 1910.

1909-1910.		EXPENDITURE.	1910-1911.	
£	s. d.		£	s. d.
22,235	2 11	Expenditure under the Act .. .. .	..	29,607 4 5
..	..	Payment of Principal and Interest under section 84 of the New Zealand State-guaranteed Advances Act, 1909 .. .. .	..	834 8 6
5,387	6 1	Balance at end of Year,—		
1,705	5 6	Cash in the Public Account	22,044	11 3
7,092	11 7	Advances in hands of Officers of the Government—		
£29,327	14 6	In the Dominion	620	17 1
		Totals		£22,665 8 4
				£53,107 1 3

ENDOWMENT ACCOUNT for the Year ended 31st MARCH, 1911, compared with the Financial Year ended 31st MARCH, 1910.

£	s. d.		£	s. d.	£	s. d.
4,974	19 9	Annual Appropriation,—	..	..	5,619	8 8
85,632	17 9	Vote 128—Roads to open up National Endowment Lands .. .. .	..	..	79,423	16 3
55,861	12 2	Expenditure under the Land Act, 1908 .. .. .	..	..	66,149	8 0
£146,469	9 8	Balance at end of Year,—				
		Cash in the Public Account .. .. .	..	..	£151,192	12 11
		Totals .. .. .	..	..

GUARANTEED ADVANCES LOAN ACCOUNT for the Year ended 31st MARCH, 1911.

£	s. d.		£	s. d.	£	s. d.
..	..	Amount paid over to the Advances to Settlers Office Account on account of Loan ..	..	..	1,251,135	0 0
..	..	Amount paid over to the Advances to Workers Office Account on account of Loan ..	..	..	41,265	0 0
..	..	The New Zealand State-guaranteed Advances Act, 1909,—				
..	..	Temporary Advances repaid—				
..	..	Advances to Settlers	500,000	0 0	1,000,000	0 0
..	..	Advances to Workers	500,000	0 0		
..	..	Total .. .. .	..	..	£2,292,400	0 0

LAND DRAINAGE ACCOUNT for the Year ended 31st MARCH, 1911.

£	s. d.		£	s. d.	£	s. d.
..	..	Balance at end of Year,—	..	..	25,715	10 10
..	..	Cash in the Public Account .. .. .	..	..
..	..	Total .. .. .	..	..	£25,715	10 10

PUBLIC ACCOUNTS, 1910-1911.

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

1909-1910.		RECEIPTS.						1910-1911.			
£	s. d.							£	s. d.	£	s. d.
500,000	0 0	Balance at beginning of Year,—								500,000	0 0
		Investment Account									
£500,000	0 0	Totals								£500,000	0 0

STATEMENT of the RECEIPTS and EXPENDITURE of the **RESERVE**

£	s. d.							£	s. d.	£	s. d.
800,000	0 0	Balance at beginning of Year,—								800,000	0 0
		Investment Account									
£800,000	0 0	Totals								£800,000	0 0

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

£	s. d.							£	s. d.	£	s. d.
478,565	0 0	Balance at beginning of Year,—									
		Cash in Deposit Account						7,359	0 11		
		Investment Account						402,765	0 0	410,124	0 11
478,573	1 1										
399,861	14 0	New Zealand Consols Act, 1908,—									
		Consols due 1st February, 1910, renewed								145	0 0
9,078	0 0	Deposits inscribed								53,145	0 0
£887,512	15 1	Totals								£463,414	0 11

PUBLIC ACCOUNTS, 1910-1911.

1903, ACCOUNT for the Year ended 31st MARCH, 1911, compared with the Financial Year ended 31st MARCH, 1910.

1909-1910.		EXPENDITURE.				1910-1911.			
£	s. d.					£	s. d.	£	s. d.
500,000	0 0	Balance at end of Year,— Investment Account .. .. .				..	..	500,000	0 0
£500,000	0 0	Totals .. .. .				..	..	£500,000	0 0

FUND ACCOUNT for the Year ended 31st MARCH, 1911, compared with the Financial Year ended 31st MARCH, 1910.

£	s. d.					£	s. d.	£	s. d.
800,000	0 0	Balance at end of Year,— Investment Account .. .. .				..	..	800,000	0 0
£800,000	0 0	Totals .. .. .				..	..	£800,000	0 0

ACCOUNT for the Year ended 31st MARCH, 1911, compared with the Financial Year ended 31st MARCH, 1910.

£	s. d.					£	s. d.	£	s. d.
399,861	14 0	New Zealand Consols Act, 1908—				..	..	..	..
77,527	0 2	Consols due 1st February, 1910, renewed				145	0 0	..	..
		Consols due 1st February, 1910, redeemed				1,102	6 11	1,247	6 11
477,388	14 2								
7,359	0 11	Balance at end of Year,—				..	..	1	14 0
402,765	0 0	Cash in Deposit Account				462,165	0 0	462,166	14 0
		Investment Account .. .. .				..	..	..	..
410,124	0 11								
£887,512	15 1	Totals .. .. .				..	..	£463,414	0 11

PUBLIC ACCOUNTS, 1910-1911.

STATEMENT showing the NET ISSUES from the LAND FOR SETTLEMENTS ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1911, compared with the Amount voted under the Appropriation Act, 1910.

VOTE.	ISSUED.						VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
	Expenditure.	Credits.	Net Expenditure.	Advances.	Total.				
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
123	8,286 10 8	47 11 8	8,238 19 0	300 0 0	8,538 19 0	14,888 0 0	6,344 1 0	..	
124	666 1 6	35 11 8	630 9 10	..	630 9 10	500 0 0	..	130 9 10	
	8,952 12 2	83 3 4	8,869 8 10	300 0 0	9,169 8 10	15,388 0 0	6,344 1 0	130 9 10	
	Total								

STATEMENT showing the NET ISSUES from the WELLINGTON-HUTT RAILWAY AND ROAD IMPROVEMENT ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1911, compared with the Amount voted under the Appropriation Act, 1910.

VOTE.	ISSUED.						VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
	Expenditure.	Credits.	Net Expenditure.	Advances.	Total.				
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
125	35,026 10 3	30 9 3	34,996 1 0	..	34,996 1 0	35,000 0 0	3 19 0	..	
	35,026 10 3	30 9 3	34,996 1 0	..	34,996 1 0	35,000 0 0	3 19 0	..	
	Total								

STATEMENT showing the NET ISSUES from the RAILWAYS IMPROVEMENTS ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1911, compared with the Amount voted under the Appropriation Act, 1910.

VOTE.	ISSUED.						VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
	Expenditure.	Credits.	Net Expenditure.	Advances.	Total.				
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
126	62,908 3 6	2,562 8 0	60,345 15 6	..	60,345 15 6	100,500 0 0	40,154 4 6	..	
	62,908 3 6	2,562 8 0	60,345 15 6	..	60,345 15 6	100,500 0 0	40,154 4 6	..	
	Total								

PUBLIC ACCOUNTS, 1910-1911.

STATEMENT showing the NET ISSUES from the OPENING UP CROWN LANDS FOR SETTLEMENT ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1911, compared with the Amount voted under the Appropriation Act, 1910.

VOTE.	ISSUED.						AMOUNT UNISSUED.	ISSUED IN EXCESS.
	Expenditure.	Credits.	Net Expenditure.	Advances.	Total.	Voted.		
127	OPENING UP CROWN LANDS FOR SETTLEMENT ACCOUNT:—							
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	45,925 15 3	235 4 11	45,690 10 4	1,961 12 5	47,052 2 9	100,000 0 0	52,947 17 3	..
	45,925 15 3	235 4 11	45,690 10 4	1,861 12 5	47,052 2 9	100,000 0 0	52,947 17 3	..

STATEMENT showing the NET ISSUES from the NATIONAL ENDOWMENT ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1911, compared with the Amount voted under the Appropriation Act, 1910.

VOTE.	ISSUED.				AMOUNT UNISSUED.	ISSUED IN EXCESS.
	Expenditure.	Credits.	Net Expenditure.	Advances.		
128	NATIONAL ENDOWMENT ACCOUNT:—					
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	5,619 8 8	..	5,619 8 8	..	15,935 0 0	10,315 11 4
	5,619 8 8	..	5,619 8 8	..	15,935 0 0	10,315 11 4

STATEMENT showing the NET ISSUES from the NATIVE LAND SETTLEMENT ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1911, compared with the Amount voted under the Appropriation Act, 1910.

VOTE.	ISSUED.				AMOUNT UNISSUED.	ISSUED IN EXCESS.
	Expenditure.	Credits.	Net Expenditure.	Advances.		
136	NATIVE LAND SETTLEMENT ACCOUNT:—					
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	123 10 6	..	123 10 6	..	350 0 0	226 9 6
	123 10 6	..	123 10 6	..	350 0 0	226 9 6

SINKING FUNDS ACCOUNT.

FINANCIAL YEAR 1910-1911.

PUBLIC ACCOUNTS, 1910-1911.

FUNDS during the FINANCIAL YEAR ended 31st MARCH, 1911.

DISBURSEMENTS.		£	s.	d.	£	s.	d.	£	s.	d.							
THE NEW ZEALAND LOAN ACT, 1863:—																	
Series 1914,—																	
Investments,—																	
India 3½-per-cent. Stock,—																	
£422	11	7	at	96	..	..	..	..	..	405	13	6				
£2,645	4	6	at	95½	..	..	..	..	..	2,536	2	2				
£428	11	8	at	96½	..	..	..	..	..	414	13	1				
£841	4	10	at	95½	..	..	..	..	..	804	8	9				
£1,387	17	0	at	95½	..	..	..	..	..	1,328	17	4				
£481	15	10	at	93½	..	..	..	..	..	452	5	8				
£2,692	11	2	at	94½	..	..	..	..	..	2,536	1	1				
£563	9	1	at	94½	ex	div.	..	..	..	530	7	0				
£895	18	6	at	94½	..	..	..	..	..	848	17	9				
£1,392	5	3	at	95½	..	..	..	..	..	1,329	12	3				
£11,751								9		5		11,186		18		7	
Income-tax short-paid on £90 dividend due 1st May, 1909, on New Zealand 4-per cent. debentures, 1909											0		15		0		
Brokerage, stamps, &c.											16		0		8		
											£11,203		14		3		
THE LOCAL BODIES' LOANS ACT, 1908:—																	
Treasury,—																	
Amount paid in accordance with section 12 of the Public Debt Extinction Act, 1910											15,777		2		7		
Commission paid to Public Trust Office											2		15		0		
Balance on 31st March, 1911											798,500		13		0		
											£814,280		9		7		
THE CANTERBURY LOAN ORDINANCE, 1862:—																	
Investments,—																	
New Zealand Consols Act, 1908, 4 per cent.											465		0		0		
Government Railways Amendment Act, 1910, 4-per-cent. Debentures											260		0		0		
Hutt Railway and Road Improvement Act, 1910, 4-per-cent. Debentures											320		0		0		
Balance on 31st March, 1911											1,045		0		0		
											4		0		3		
											£1,049		0		3		
THE WAR AND DEFENCE LOANS SINKING FUND ACCOUNT:—																	
Treasury,—																	
Amount paid in accordance with section 12 of the Public Debt Extinction Act, 1910											1,532		17		4		
Investments,—																	
Mortgages											42,450		0		0		
Commission paid to Public Trust Office											72		19		11		
Balance on 31st March, 1911											36,590		12		7		
											£80,646		9		10		

PUBLIC ACCOUNTS, 1910-1911.

STATEMENT showing the SECURITIES in which the SINKING FUNDS were held on the 31st MARCH, 1911.

	£	s.	d.		£	s.	d.
New Zealand 5-per-cent. Debentures ..	3,470	0	0	Brought forward ..	370,908	4	9
New Zealand 4½-per-cent. Debentures ..	1,700	0	0	County of Tauranga 5-per-cent. Debentures ..	60	0	0
New Zealand 4-per-cent. Debentures ..	136,231	0	0	Borough of Brunner 6-per-cent. Debentures ..	990	0	0
New Zealand 3½-per-cent. Debentures ..	7,600	0	0	Borough of Palmerston North 4½-per-cent. Debentures ..	530	0	0
New Zealand 3½-per-cent. Debentures ..	2,310	0	0	Borough of Patea 4½-per-cent. Debentures ..	420	0	0
New Zealand 4-per-cent. Inscribed Stock	129,754	19	6	Borough of Tauranga 5 per-cent. Debentures ..	200	0	0
New Zealand 3½-per-cent. Inscribed Stock	24,823	6	3	Westport Harbour Board 4-per-cent. Debentures ..	660	0	0
New Zealand 3-per-cent. Inscribed Stock	19,809	9	2	Waimakariri-Ashley Water-supply Board 5-per-cent. Debentures ..	320	0	0
New Zealand Consols Act, 1903, 4 per cent. ..	595	0	0	Mortgages	374,088	4	9
New South Wales 3-per-cent. Inscribed Stock ..	4,386	18	4		31,550	0	0
Victoria 3-per-cent. Inscribed Stock ..	1,429	4	1				
Tasmania 3-per-cent. Inscribed Stock ..	6,645	15	1				
Queensland 4-per-cent. Inscribed Stock ..	1,433	8	8				
Straits Settlements 3½-per-cent. Stock ..	4,902	12	6				
India 3½-per-cent. Stock ..	19,516	11	2				
Case of Good Hope 3½-per-cent. Stock ..	1,500	0	0				
Bank of New Zealand Guaranteed Stock, 4-per-cent. ..	4,800	0	0				
Carried forward ..	£370,908	4	9	Total	£405,638	4	9

STATEMENT showing the AMOUNT of SINKING FUNDS ACCRUED to the 31st MARCH, 1911, in respect of each LOAN.

	INVESTMENTS (Nominal Value).		CASH.		TOTALS.	
	£	s. d.	£	s. d.	£	s. d.
UNDER COLONIAL ACTS:—						
New Zealand Loan Act, 1863	226,802	4 9	..	..	226,802	4 9
Local Bodies' Loans Act, 1908	1,100	0 0	798,500	12 0	799,600	12 0
The War and Defence Loans	156,100	0 0	36,590	12 7	192,690	12 7
UNDER ACTS OR ORDINANCES OF THE LATE PROVINCES:—						
Canterbury Loan Ordinance, 1862	21,636	0 0	4	0 3	21,640	0 3
	£405,638	4 9	£835,095	4 10	£1,240,733	9 7

PUBLIC ACCOUNTS, 1910-1911.

The PUBLIC DEBT of NEW ZEALAND on 31st March, 1911.

	AMOUNT OUTSTANDING.		DUE DATE.	SINKING FUNDS.	NET INTERESTNESS.	RATE.		AMOUNT.	When payable.	REMARKS.
	£	s				Int.	S.F.			
Canterbury Loan Ordinance, 1862	3,000		2 Jan., 1915	21,640	Cr. 6,440	6	1	1,064	30 June and 31 Dec.	
District Railways Purchasing Acts, 1885-86	12,200		2 July, 1916	..	40,000	4	..	1,600	1 Jan.	1 July.
Native Land Purchases Act, 1892	..		1 July, 1919	..	195,000	3½	..	4,975	30 April	31 Oct.
Land Improvement and Native Lands Acquisition Act, 1894	398,000		31 Oct., 1912	..	898,000	3½	..	13,930	31 Mar.	30 Sept.
	2,000		30 Sept., 1915	..	2,000	4	..	80	31 Mar.	30 Sept.
	100,000		1 May, 1911	..	100,000	3½	..	3,500	1 May	1 Nov.
	117,000		1 May, 1915	..	117,000	3½	..	4,095	1 May	1 Nov.
Hutt Railway and Road Improvement Acts, 1908, 1905, 1907, and 1910	42,590		1 Feb., 1917	..	42,590	3½	..	1,491	1 Feb.	1 Aug.
	10,000		1 May, 1915	..	10,000	4	..	400	1 May	1 Nov.
	12,600		1 Feb., 1917	..	12,600	4	..	504	1 Feb.	1 Aug.
	17,800		1 Jan., 1922	..	17,800	4	..	692	1 Jan.	1 July.
	25,650		1 Jan., 1918	..	25,650	3½	..	898	1 Jan.	1 July.
Maori Land Settlement Act, 1905	450		1 Jan., 1911	..	450	4	..	..	..	..
	23,900		1 Jan., 1918	..	23,900	4	..	956	1 Jan. and 1 July.	..
	150,000		1 Jan., 1921	..	150,000	4	..	6,000	1 Jan.	1 July.
Maori Land Settlement Act Amendment Act, 1907	50,000		1 Jan., 1921	..	50,000	3½	..	1,750	1 Jan.	1 July.
Coal-mines Act, 1908	100,000		1 April, 1912	..	100,000	3½	..	3,500	1 April	1 Oct.
	30,000		1 April, 1916	..	30,000	3½	..	1,050	1 April	1 Oct.
Dairy Industry Act, 1908	438		1 Aug., 1915	..	1,781	3½	..	62	1 Feb.	1 Aug.
	1,343		1 Jan., 1916	..	..	..	..	..	..	..
	110,000		30 June, 1915	..	110,000	3½	..	3,850	30 June	31 Dec.
	75,000		30 June, 1914	..	75,000	4	..	3,000	30 June	31 Dec.
	1,600		1 Mar., 1915	..	1,600	4	..	64	1 Mar.	1 Sept.
Government Railways Act, 1908— Railways Improvements Authorization Acts, 1904-7	30,000		30 June, 1915	..	30,000	4	..	1,200	30 June	31 Dec.
	2,000		1 Aug., 1915	..	2,000	4	..	80	1 Feb.	1 Aug.
	3,800		1 Feb., 1917	..	3,800	4	..	132	1 Feb.	1 Aug.
	17,500		30 June, 1917	..	17,500	4	..	700	30 June	31 Dec.
	68,100		1 Jan., 1922	..	68,100	4	..	2,724	1 Jan.	1 July.
	50,000		30 June, 1915	..	50,000	3½	..	1,750	30 June	31 Dec.
	1,200		1 Mar., 1915	..	1,200	4	..	48	1 Mar.	1 Sept.
Finance Act, 1909	20,600		1 Feb., 1917	..	20,600	4	..	824	1 Feb.	1 Aug.
	1,500		1 Feb., 1922	..	1,500	4	..	60	1 Feb.	1 Aug.
	1,700		1 Feb., 1923	..	1,700	4	..	68	1 Feb.	1 Aug.
	50,350		1 Feb., 1917	..	50,350	3½	..	1,762	1 Feb.	1 Aug.
	1,150		1 Jan., 1918	..	1,150	3½	..	40	1 Jan.	1 July.
Government Railways Amendment Act, 1910	3,000		1 Feb., 1917	..	3,000	4	..	120	1 Feb.	1 Aug.
	2,400		1 Jan., 1918	..	2,400	4	..	96	1 Jan.	1 July.
Carried forward	..		..	21,640	1,679,231	..	..	62,465	..	..
	..		..	21,640	1,679,231	..	..	..	..	..

Debitures not presented at due date.

PUBLIC ACCOUNTS, 1910-1911.

The PUBLIC DEBT of NEW ZEALAND on 31st March, 1911—continued.

	AMOUNT OUTSTANDING.		DUE DATE.	SINKING FUNDS.	NET INDEBTEDNESS.	RATE.		ANNUAL CHARGE.		REMARKS.
	£	£				Int.	S.F.	Amount.	When payable.	
Brought forward	1,700,871	250,300	1 Sept., 1914	21,640	1,679,231	%	%	62,465		
Local Bodies' Loans Act, 1908— Government Loans to Local Bodies Act, 1886 ..	250,000		1 Mar., 1915		250,000	3½		8,750	1 Mar. and 1 Sept.	
	790,000		1 Jan., 1916		790,000	3½		27,650	1 Mar. "	1 Sept.
	395,000	1,901,000	1 Mar., 1916		395,000	3½		13,825	1 Mar. "	1 Sept.
Local Bodies' Loans Act, 1908 ..	416,000		1 Mar., 1918		416,000	3½		14,560	1 Mar. "	1 Sept.
	50,000		1 June, 1911		50,000	4		2,000	1 June "	1 Dec.
	1,800		1 Feb., 1925		1,800	3½		63	1 Feb. "	1 Aug.
	460,366	462,166			460,366	4		18,415	1 Feb. "	1 Aug.
New Zealand Consols Act, 1908 ..										
New Zealand Loans Act, 1908— New Zealand Loan Act, 1863 ..	266,300	266,300	15 July, 1914	226,802	39,498	5	1	15,978	15 Jan. "	15 July.
Consolidated Loan Act, 1867 ..	13,000	13,000	15 April, 1913		13,000	4		520	15 April "	15 Oct.
	8,100		1 July, 1917		8,100	3½		284	1 Jan. "	1 July.
Defence and other Purposes Loan Act, 1870	75,000	100,000	15 April, 1913		75,000	4		3,000	15 April "	15 Oct.
	16,900		1 July, 1917		16,900	4		676	1 Jan. "	1 July.
Immigration and Public Works Loan Act, 1870	363,000	390,900	15 April, 1913		363,000	4		14,520	15 April "	15 Oct.
	27,900		15 Oct., 1913		27,900	4½		1,256	15 April "	15 Oct.
	17,400		15 May, 1914		17,400	4		696	15 April "	15 Oct.
General Purposes Loan Act, 1873 ..	10,800	82,900	28 Nov., 1914		10,800	4		432	15 May "	15 Nov.
	54,700		1 Nov., 1929		54,700	5		2,735	15 May "	15 Nov.
	29,150,302	50,359,067*	1 Jan., 1940		29,150,302	4		1,166,013	1 May "	1 Nov.
Consolidated Stock Act, 1877 ..	14,607,950		1 April, 1945		14,607,950	3½		511,278	1 Jan. "	1 July.
	6,600,815		1 Feb., 1912		6,600,815	3		198,024	1 April "	1 Oct.
	194,200		31 Dec., 1914		194,200	3½		6,797	1 Feb. "	1 Aug.
Consolidated Stock Act, 1884 ..	885,500	744,700	1 Jan., 1916		885,500	3½		13,493	1 Mar. "	1 Sept.
	165,000				165,000	3½		5,775	1 Mar. "	1 Sept.
Aid to Public Works and Land Settlement Act, 1896 ..		500,000†	15 Aug., 1921		500,000	3½		17,500	15 Feb. "	15 Aug.
	56,500		1 May, 1916		56,500	3½		1,977	1 May "	1 Nov.
	200,000		1 April, 1912		200,000	3½		7,500	1 April "	1 Oct.
Aid to Public Works and Land Settlement Act, 1900	3,000	353,100	1 May, 1912		3,000	4		120	1 May "	1 Nov.
	500		1 Feb., 1915		500	4		20	1 Feb. "	1 Aug.
	41,600		1 May, 1916		41,600	4		1,664	1 May "	1 Nov.
	51,500		1 May, 1923		51,500	4		2,060	1 May "	1 Nov.
Carried forward	57,124,304	248,442		248,442	56,875,862			2,128,807		

* Does not include £952,172 3½ per-cent. and £3,059,165 3 per-cent. stock taken over by the State-guaranteed Advances Office.

† Loan may be paid off at any time on six months' notice being given.

PUBLIC ACCOUNTS, 1910-1911.

The PUBLIC DEBT of NEW ZEALAND on 31st March, 1911—continued.

	AMOUNT OUTSTANDING.	DUE DATE.	SINKING FUNDS.	NET INDEBTEDNESS.	ANNUAL CHARGE.		REMARKS.
					Rate.	Amount.	
	£		£	£	Int.	S.F.	When payable.
Brought forward	57,124,304		248,442	56,875,862	%	..	
New Zealand Loans Act, 1908—continued.							
	32,600	1 Jan., 1916		32,600	3½	..	1 Jan. and 1 July.
	45,000	1 Apr., 1912		45,000	3½	..	1 April " 1 Oct.
	73,400	1 Dec., 1911		73,400	4	..	1 June " 1 Dec.
Aid to Public Works and Land Settlement Act, 1901	225,000	29 Dec., 1911		72,700	4	..	29 June " 29 Dec.
	1,000	1 Dec., 1912		1,000	4	..	1 June " 1 Dec.
	300	1 Jan., 1916		300	4	..	1 Jan. " 1 July.
	125,000	1 Dec., 1912		125,000	3½	..	1 June " 1 Dec.
	542,900	1 Dec., 1912		542,900	4	..	1 June " 1 Dec.
	3,000	1 Jan., 1922		3,000	4	..	1 June " 1 Dec.
Aid to Public Works and Land Settlement Act, 1902	61,525	1 Jan., 1916		61,525	3½	..	1 Jan. " 1 July.
	25,000	29 Dec., 1911		25,000	4	..	29 June " 29 Dec.
	5,000	1 Jan., 1912		5,000	4	..	1 Jan. " 1 July.
	1,000	1 Jan., 1914		1,000	4	..	1 Jan. " 1 July.
	25,000	30 June, 1914		25,000	4	..	30 June " 31 Dec.
	1,000	1 Jan., 1915		1,000	4	..	1 Jan. " 1 July.
	198,465	1 Jan., 1916		198,465	4	..	1 Jan. " 1 July.
Aid to Public Works and Land Settlement Act, 1908	200,000	1 Feb., 1916		200,000	4	..	1 Feb. " 1 Aug.
	12,900	1 Jan., 1922		12,900	4	..	1 Jan. " 1 July.
	12,500	1 Jan., 1923		12,500	4	..	1 Jan. " 1 July.
	299,800*	1 Feb., 1924		299,800	4	..	1 Feb. " 1 Aug.
Aid to Public Works and Land Settlement Act, 1904	566,200	1 Jan., 1912		566,200	4	..	1 Jan. " 1 July.
	500,000	1 July, 1916		500,000	4	..	1 Jan. " 1 July.
	439,000	1 Jan., 1921		439,000	4	..	1 Jan. " 1 July.
	500,000	1 Jan., 1922		500,000	3½	..	1 Jan. " 1 July.
	99,800	1 Jan., 1912		99,800	4	..	1 Jan. " 1 July.
Aid to Public Works and Land Settlement Act, 1906	40,000	1 Dec., 1912		40,000	4	..	1 June " 1 Dec.
	5,000	1 Jan., 1917		5,000	4	..	1 Jan. " 1 July.
	355,200	1 Jan., 1922		355,200	4	..	1 Jan. " 1 July.
	200,000	1 Jan., 1922		200,000	3½	..	1 Jan. " 1 July.
	16,100	1 Jan., 1915		16,100	4	..	1 Jan. " 1 July.
	178,900	1 Jan., 1922		178,900	4	..	1 Jan. " 1 July.
Aid to Public Works and Land Settlement Act, 1907	605,000	1 Jan., 1923		605,000	4	..	1 Jan. " 1 July.
	50,000	1 April, 1916		50,000	3½	..	1 April " 1 Oct.
	100,000	1 April, 1912		100,000	3½	..	1 April " 1 Oct.
	100,000	13 Nov., 1913		100,000	4	..	13 May " 13 Nov.
Carried forward	62,617,594		248,442	62,869,152	..	..

* Loan may be paid off at any time on six months' notice being given.

PUBLIC ACCOUNTS, 1910-1911.

The PUBLIC DEBT of NEW ZEALAND on 31st March, 1911—continued.

	AMOUNT OUTSTANDING.		DUE DATE.	SINKING FUNDS.	NET INDEBTEDNESS.	ANNUAL CHARGE.			REMARKS.	
	£	s.				Rate.	Amount.	When payable.		
										Int.	S.F.
Brought forward	£	62,617,594	..	£	248,442	62,369,152	%	2,343,329		
Aid to Public Works and Land Settlement Act, 1910 .. .. .	..	208,950	31 Dec., 1914	..	208,950	823,750	3½	7,313	1 Jan. and 1 July.	
The Naval Defence Act, 1909 .. .. .	..	823,750	31 Dec., 1914	..	823,750	247,900	3½	78,831	1 July.	
Finance Act, 1909 .. .. .	..	247,900	1 April, 1915	..	247,900	800,000	3½	8,677	1 Jan.	
Public Revenues Act, 1908 (Reserve Fund Securities Act, 1907) .. .. .	..	800,000	1 Aug., 1912	..	800,000	200,000	3½	28,000	1 Feb.	
Post and Telegraph Act, 1908 .. .. .	..	200,000	1 July, 1915	..	200,000	80,214	3½	7,000	1 Jan.	
Public Works Act, 1908—										
Paeroa-Waihi Railway Act, 1903	53,476	80,214	{ 31 Mar., 1912	..	..	80,214	8	2,406	31 Mar.	
Waikato Branch Railway Act, 1905	26,738	53,476	{ 30 Sept., 1912	..	..	53,476	8	1,604	1 May	
Scenery Preservation Act, 1908	80,000	40,000	{ 1 May, 1911	..	..	40,000	3½	1,400	1 May	
State Fire Insurance Act, 1908	10,000	2,000	{ 1 Nov., 1916	..	..	1,500	3½	52	1 May	
Wellington - Manawatu Railway Purchase Act, 1908 .. .. .	..	500,000	1 May, 1911	..	..	500	4	20	1 May	
Waikato and Ohinemuri Rivers Improvement Act, 1910 .. .. .	..	100,000	1 Mar., 1916	..	100,000	500,000	4	20,000	1 Mar.	
The Public Debt Extinction Act, 1910 .. .. .	..	..	1 Aug., 1918	..	100,000	..	3½	3,500	1 Feb.	
	..	..	..	..	..	..	..	144,885	..	
	..	65,673,884	..	248,442	65,425,442	..	..	..	..	On £65,000,000 for 1911-12.
Add Sinking Fund in respect of—										
The Government Loans to Local Bodies Acts .. .. .	..	..	..	799,601	..	..	..	..	..
The War and Defence Loans .. .. .	..	..	..	192,691	..	..	..	..	..
Investments in Securities included above on account New Zealand Consols Investment Account .. .. .	..	..	..	335,240	..	..	..	..	..
Investments in Securities held under the Public Revenues Act, 1908 (Reserve Fund Securities Act, 1907) .. .. .	..	..	..	800,000	..	..	..	..	..
Bank of New Zealand Preference Shares held by Government .. .. .	..	..	..	500,000	..	..	..	..	..
Totals .. .. .	..	65,673,884	..	2,875,974	2,627,532	62,797,910	..	2,647,017	..	

Approximate Cost of Paper.—Preparation, not given; printing (1,500 copies), £100.