

PUBLIC ACCOUNTS

OF THE

GOVERNMENT OF NEW ZEALAND,

FOR THE

FINANCIAL YEAR

COMMENCING 1ST APRIL, 1880, AND ENDING 31ST MARCH, 1881.

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

WELLINGTON.

1881.

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GENERAL BALANCE-SHEET.

FINANCIAL YEAR 1880-81.

PUBLIC ACCOUNTS, 1880-81.

GENERAL BALANCE-SHEET and SUMMARY of TRANSACTIONS for the FINANCIAL YEAR ended 31st MARCH, 1881.
CASH ACCOUNTS.

	BALANCES ON 31 MARCH, 1880.			NET TRANSACTIONS, 1880-81.			BALANCES ON 31 MARCH, 1881.		
	Dr.	Cr.		Dr.	Cr.		Dr.	Cr.	
	£	s.	d.	£	s.	d.	£	s.	d.
CONSOLIDATED FUND :—									
ORDINARY REVENUE ACCOUNT ...	1,522,772	14	3	3,510,766	8	11	1,837,666	14	7
BILLS RECEIVABLE ACCOUNT ...	17,163	2	0	...	...	...	...	...	...
LAND FUND ACCOUNT...	...	...	...	266,793	10	7	...	...	32,373
ACCOUNTS OF LOCAL BODIES	...	...	...	119,563	2	4	...	...	8
DEPOSIT ACCOUNTS ...	...	...	...	6,921	0	3	...	...	5
DEFICIENCY BILLS ACCOUNT	...	...	...	90,260	0	2	...	...	58,742
TREASURY BILLS ACCOUNT	...	...	...	650,000	0	0	...	...	11
PUBLIC WORKS FUND :—	...	...	...	1,182,000	0	0	...	...	0
ORDINARY ACCOUNT ...	...	...	...	2,227,173	14	1	...	...	1,832,000
SUSPENSE ACCOUNT :—	...	...	...	2,888	11	6	...	...	0
RECEIPTS IN THE COLONY	...	...	...	153	13	0	...	...	1,360,373
RECEIPTS IN LONDON ...	...	...	...	...	...	...	...	...	10
	1,539,935	16	3	4,159,396	19	0	...	...	393
				1,539,935	16	3	...	...	18
	...			2,619,461	2	9	...	...	0
							1,837,666	14	7
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PUBLIC ACCOUNTS, 1880-81

GENERAL BALANCE-SHEET OF TRANSACTIONS—continued.
SUMMARY OF BALANCES OF CASH ACCOUNTS ON 31 MARCH, 1881.

Dr.	£ s. d.			Cr.	£ s. d.		
	£	s.	d.		£	s.	d.
PUBLIC ACCOUNT, AND BILLS RECEIVABLE	...	...	...	...	...	...	...
WORN SILVER COIN	773,162	14	2	...	...	...	...
PUBLIC WORKS FUND INVESTMENTS AND ADVANCES	8,500	0	0	...	...	...	...
ADVANCE ACCOUNTS	542,900	0	0	...	...	...	...
	222,441	0	3	...	...	...	...
TOTAL	1,547,003	14	5	TOTAL	1,547,003	14	5

INTEREST AND SINKING FUND REMITTANCE ACCOUNT.

	BALANCES ON 31 MARCH, 1880.			TRANSACTIONS, 1880-81.			BALANCES ON 31 MARCH, 1881.		
	Dr.	Cr.		Dr.	Cr.		Dr.	Cr.	
	£	s.	d.	£	s.	d.	£	s.	d.
INTEREST REMITTANCE ACCOUNT	...	...	...	1,173,786	12	7	1,174,853	0	2
SINKING FUND REMITTANCE ACCOUNT	...	...	...	103,339	0	0	105,339	0	0
SUSPENSE REMITTANCE ACCOUNT	...	...	...	...	...	...	...	...	...
Bank of New Zealand	3,501	6	8	14,238	10	0	14,234	10	0
Bank of Australasia, London	346	0	0	...	...	...	346	0	0
Union Bank of Australia, London	13,341	0	0	6,666	0	0	6,657	0	0
Crown Agents, London	409,432	6	2	1,259,287	10	2	1,256,234	2	7
TOTALS	426,620	12	10	2,557,317	12	9	2,557,317	12	9
	...	...	...	426,620	12	10	429,687	0	5

GENERAL BALANCE-SHEET OF TRANSACTIONS—continued.
PUBLIC DEBT AND SINKING FUND ACCOUNTS—continued.

PUBLIC ACCOUNTS, 1880-81

5

B.—1.

	BALANCES ON 31 MARCH, 1880.		TRANSACTIONS, 1880-81.		BALANCES ON 31 MARCH, 1881.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
DEBENTURES SALES ACCOUNT:—						
“IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870” (IMPERIAL GUARANTEE)	£ 800,000 0 0	...	£ ...	£ ...	£ 800,000 0 0	...
“LYTTLETON HARBOUR WORKS LOAN ACT, 1872”	100,000 0 0	...	...	100,000 0 0	...	...
“TREASURY BILLS EXTENDED CURRENCY ACT, 1873”	220,000 0 0	...	...	220,000 0 0	...	...
“TREASURY BILLS EXTENDED CURRENCY ACT, 1876”	112,000 0 0	...	...	112,000 0 0	...	...
“TREASURY BILLS UNDER “THE APPROPRIATION ACT, 1876”	110,000 0 0	...	...	110,000 0 0	...	...
“NEW ZEALAND LOAN ACT, 1876”	...	...	44,000 0 0	...	44,000 0 0	...
“TREASURY BILLS ACT, 1879”	150,000 0 0	...	942,000 0 0	160,100 0 0	931,900 0 0	...
“DEFICIENCY BILLS UNDER “THE PUBLIC REVENUES ACT, 1878”	180,000 0 0	...	...	180,000 0 0	...	...
ADVANCES TO THE CONSOLIDATED FUND,—						
“TREASURY BILLS ACT, 1879”	...	...	742,000 0 0	310,100 0 0	431,900 0 0	...
“TREASURY BILLS ACT, 1880”	...	...	200,000 0 0	200,000 0 0	...	...
DEFICIENCY BILLS	...	...	1,281,800 0 0	1,281,800 0 0	...	...
TOTALS	1,672,000 0 0	...	3,209,800 0 0	2,674,000 0 0	2,207,800 0 0	...
SINKING FUND ACCOUNTS:—						
CASH ACCOUNTS	...	109,635 12 0	304,593 6 10	344,440 1 9	...	149,572 6 11
INVESTMENT ACCOUNTS	...	1,748,200 0 0	127,700 0 0	287,500 0 0	...	1,908,000 0 0
	...	1,857,835 12 0	432,293 6 10	631,940 1 9	...	2,057,572 6 11
TRUSTEES’ ACCOUNTS:—						
CASH ACCOUNTS	109,635 12 0	...	344,440 0 0	304,593 6 10	149,572 6 11	...
INVESTMENT ACCOUNTS	1,748,200 0 0	...	287,500 0 0	127,700 0 0	1,908,000 0 0	...
	1,857,835 12 0	...	631,940 1 9	432,293 6 10	2,057,572 6 11	...

SUMMARY OF BALANCES OF PUBLIC DEBT AND SINKING FUND ACCOUNTS ON 31 MARCH, 1881.

BALANCES DR.	BALANCES CR.	
£ s. d.	£ s. d.	£ s. d.
PUBLIC DEBT ACCOUNT	DEBENTURES ACCOUNT	...
DEBENTURES SALES ACCOUNT	INScribed STOCK ACCOUNT	...
TRUSTEES OF SINKING FUNDS	SORIP ACCOUNT	...
	SINKING FUND ACCOUNTS	...
TOTAL	TOTAL	£32,681,083 6 11

JAMES C. GAVIN, Secretary to the Treasury.
JAMES B. HEYWOOD, Accountant to the Treasury.

H. A. ATKINSON,
Colonial Treasurer.

1890-1891

1990

1950-1951 1952-1953 1954-1955 1956-1957 1958-1959 1960-1961 1962-1963 1964-1965 1966-1967 1968-1969 1970-1971 1972-1973 1974-1975 1976-1977 1978-1979 1980-1981 1982-1983 1984-1985 1986-1987 1988-1989 1990-1991 1992-1993 1994-1995 1996-1997 1998-1999 2000-2001 2002-2003 2004-2005 2006-2007 2008-2009 2010-2011 2012-2013 2014-2015 2016-2017 2018-2019 2020-2021 2022-2023 2024-2025 2026-2027 2028-2029 2030-2031 2032-2033 2034-2035 2036-2037 2038-2039 2040-2041 2042-2043 2044-2045 2046-2047 2048-2049 2050-2051 2052-2053 2054-2055 2056-2057 2058-2059 2060-2061 2062-2063 2064-2065 2066-2067 2068-2069 2070-2071 2072-2073 2074-2075 2076-2077 2078-2079 2080-2081 2082-2083 2084-2085 2086-2087 2088-2089 2090-2091 2092-2093 2094-2095 2096-2097 2098-2099 2100-2101 2102-2103 2104-2105 2106-2107 2108-2109 2110-2111 2112-2113 2114-2115 2116-2117 2118-2119 2120-2121 2122-2123 2124-2125 2126-2127 2128-2129 2130-2131 2132-2133 2134-2135 2136-2137 2138-2139 2140-2141 2142-2143 2144-2145 2146-2147 2148-2149 2150-2151 2152-2153 2154-2155 2156-2157 2158-2159 2160-2161 2162-2163 2164-2165 2166-2167 2168-2169 2170-2171 2172-2173 2174-2175 2176-2177 2178-2179 2180-2181 2182-2183 2184-2185 2186-2187 2188-2189 2190-2191 2192-2193 2194-2195 2196-2197 2198-2199 2200-2201 2202-2203 2204-2205 2206-2207 2208-2209 2210-2211 2212-2213 2214-2215 2216-2217 2218-2219 2220-2221 2222-2223 2224-2225 2226-2227 2228-2229 2230-2231 2232-2233 2234-2235 2236-2237 2238-2239 2240-2241 2242-2243 2244-2245 2246-2247 2248-2249 2250-2251 2252-2253 2254-2255 2256-2257 2258-2259 2260-2261 2262-2263 2264-2265 2266-2267 2268-2269 2270-2271 2272-2273 2274-2275 2276-2277 2278-2279 2280-2281 2282-2283 2284-2285 2286-2287 2288-2289 2290-2291 2292-2293 2294-2295 2296-2297 2298-2299 2300-2301 2302-2303 2304-2305 2306-2307 2308-2309 2310-2311 2312-2313 2314-2315 2316-2317 2318-2319 2320-2321 2322-2323 2324-2325 2326-2327 2328-2329 2330-2331 2332-2333 2334-2335 2336-2337 2338-2339 2340-2341 2342-2343 2344-2345 2346-2347 2348-2349 2350-2351 2352-2353 2354-2355 2356-2357 2358-2359 2360-2361 2362-2363 2364-2365 2366-2367 2368-2369 2370-2371 2372-2373 2374-2375 2376-2377 2378-2379 2380-2381 2382-2383 2384-2385 2386-2387 2388-2389 2390-2391 2392-2393 2394-2395 2396-2397 2398-2399 2400-2401 2402-2403 2404-2405 2406-2407 2408-2409 2410-2411 2412-2413 2414-2415 2416-2417 2418-2419 2420-2421 2422-2423 2424-2425 2426-2427 2428-2429 2430-2431 2432-2433 2434-2435 2436-2437 2438-2439 2440-2441 2442-2443 2444-2445 2446-2447 2448-2449 2450-2451 2452-2453 2454-2455 2456-2457 2458-2459 2460-2461 2462-2463 2464-2465 2466-2467 2468-2469 2470-2471 2472-2473 2474-2475 2476-2477 2478-2479 2480-2481 2482-2483 2484-2485 2486-2487 2488-2489 2490-2491 2492-2493 2494-2495 2496-2497 2498-2499 2500-2501 2502-2503 2504-2505 2506-2507 2508-2509 2510-2511 2512-2513 2514-2515 2516-2517 2518-2519 2520-2521 2522-2523 2524-2525 2526-2527 2528-2529 2530-2531 2532-2533 2534-2535 2536-2537 2538-2539 2540-2541 2542-2543 2544-2545 2546-2547 2548-2549 2550-2551 2552-2553 2554-2555 2556-2557 2558-2559 2560-2561 2562-2563 2564-2565 2566-2567 2568-2569 2570-2571 2572-2573 2574-2575 2576-2577 2578-2579 2580-2581 2582-2583 2584-2585 2586-2587 2588-2589 2590-2591 2592-2593 2594-2595 2596-2597 2598-2599 2600-2601 2602-2603 2604-2605 2606-2607 2608-2609 2610-2611 2612-2613 2614-2615 2616-2617 2618-2619 2620-2621 2622-2623 2624-2625 2626-2627 2628-2629 2630-2631 2632-2633 2634-2635 2636-2637 2638-2639 2640-2641 2642-2643 2644-2645 2646-2647 2648-2649 2650-2651 2652-2653 2654-2655 2656-2657 2658-2659 2660-2661 2662-2663 2664-2665 2666-2667 2668-2669 2670-2671 2672-2673 2674-2675 2676-2677 2678-2679 2680-2681 2682-2683 2684-2685 2686-2687 2688-2689 2690-2691 2692-2693 2694-2695 2696-2697 2698-2699 2700-2701 2702-2703 2704-2705 2706-2707 2708-2709 2710-2711 2712-2713 2714-2715 2716-2717 2718-2719 2720-2721 2722-2723 2724-2725 2726-2727 2728-2729 2730-2731 2732-2733 2734-2735 2736-2737 2738-2739 2740-2741 2742-2743 2744-2745 2746-2747 2748-2749 2750-2751 2752-2753 2754-2755 2756-2757 2758-2759 2760-2761 2762-2763 2764-2765 2766-2767 2768

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TRADING COMPANY
OVER YEARS
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CONSOLIDATED FUND.

FINANCIAL YEAR 1880-81.

PUBLIC ACCOUNTS, 1880-81.

ACCOUNT of the RECEIPTS and EXPENDITURE of the CONSOLIDATED
ORDINARY REVENUE

RECEIPTS.					£	s.	d.	£	s.	d.	£	s.	d.
FINANCIAL PERIOD, 1879-80.													
Balance on 31st March, 1880,—													
Cash in the Public Account					...			94,892	16	3			
Advances in the hands of Officers of the Government...					...			197,171	7	6			
Assets realized,—											292,064	3	9
Revenue,—													
Land-Tax					56,428	5	9						
Postal							55	0	0				
Telegraphic							27	10	0				
Miscellaneous					254	9	2						
Miscellaneous Recoveries								56,765	4	11			
Bills Receivable,—								15,146	6	2			
Instalments on account of Sale of Reclaimed Land													
and Supreme Court Site, Wellington					...			17,163	2	0			
											89,074	13	1
											£381,138	16	10
FINANCIAL YEAR 1880-81.													
Balance from the Financial Period 1879-80					...			...			38,555	12	6
Ordinary Revenue,—													
Raised by Taxation,—													
Customs					£1,307,634	19	3						
Stamps					142,803	8	4						
Beer Duty					45,986	19	8						
Property-Tax					219,716	1	0						
								1,716,141	8	3			
Receipts for Services rendered,—													
Railways					£838,622	10	8						
Postal					149,042	12	7						
Telegraphic					67,437	18	8						
Judicial					56,222	2	11						
Land Transfer and Deeds Registry					40,082	19	7						
Registration and other Fees					32,205	11	3						
Marine					14,220	5	3						
Miscellaneous					69,320	9	6						
								1,267,154	10	5			
Territorial Revenue,—								2,983,295	18	8			
Depasturing Licenses, Rents, &c.								126,083	10	5			
Miscellaneous								4,080	8	8			
Miscellaneous Recoveries								130,163	19	1			
								10,500	19	9			
											3,123,960	17	6
*Receipts in Aid,—													
Deficiency Bills issued under "The Public Revenues													
Act, 1878"					...			...			94,200	0	0
Total								...			£3,256,716	10	0

LAND FUND

Land Sales,—													
Ordinary					...			275,135	4	5			
On Deferred Payments					...			24,031	14	7			
											299,166	19	0
Total								...			£299,166	19	0

* During the year Bills to the amount of £500,000 were issued in aid of Revenue; but of these, £405,800 were redeemed in cash, leaving £94,200 outstanding on 31st March, 1881.

PUBLIC ACCOUNTS, 1880-81.

FUND for the Financial Year ended 31st MARCH, 1881.

ACCOUNT

EXPENDITURE.					£	s.	d.	£	s.	d.	£	s.	d.
FINANCIAL PERIOD 1879-80.													
Liabilities paid,—													
Permanent Appropriations,—													
Civil List	...	...	...	...	1,208	2	4						
Interest and Sinking Fund	...	...	...	...	19,311	4	6						
Under Special Acts of the Legislature	...	...	...	...	2,732	5	1						
Subsidies to Local Bodies	...	...	...	...	2,093	4	7						
Twenty per cent. of Land Revenue paid to Counties	...	...	...	...	7,487	0	6						
One-third of Proceeds of Land sold on Deferred Payments paid to Local Bodies	...	...	...	...	5,906	4	9						
New Plymouth Harbour Board Endowment	...	...	...	...	327	6	5						
Ellesmere and Forsyth Reclamation and Akaroa Railway Trust	...	...	...	...	321	19	6						
Bills received in payment of Sections of Reclaimed Land, written off	...	...	...	...	2,065	10	0						
								41,452	17	8			
Annual Appropriation,—													
Miscellaneous Services	...	...	...	...	...			301,130	6	8			
Balance carried forward to next Financial Period	...				...								
											342,583	4	4
											38,555	12	6
											£381,138	16	10
FINANCIAL YEAR 1880-81.													
Permanent Appropriations,—													
Civil List	...	...	...	...	26,867	3	2						
Interest and Sinking Fund	...	...	...	...	1,450,542	17	7						
Under Special Acts of the Legislature	...	...	...	...	39,755	9	6						
Twenty per cent. of Territorial Revenue paid to Counties	...	...	...	...	13,704	15	0						
								1,530,870	5	3			
Annual Appropriations,—													
Class I.—Legislative	...	...	...	...	35,070	7	11						
„ II.—Colonial Secretary	...	...	...	...	189,086	1	7						
„ III.—Colonial Treasurer	...	...	...	...	52,126	9	5						
„ IV.—Minister of Justice	...	...	...	...	122,124	13	2						
„ V.—Postmaster-General	...	...	...	...	238,566	13	6						
„ VI.—Commissioner of Customs	...	...	...	...	76,774	6	9						
„ VII.—Commissioner of Stamps	...	...	...	...	22,966	16	2						
„ VIII.—Minister of Education	...	...	...	...	263,000	7	8						
„ IX.—Minister of Native Affairs	...	...	...	...	8,302	16	10						
„ X.—Minister of Mines	...	...	...	...	9,147	1	9						
„ XI.—Minister for Public Works	...	...	...	...	515,249	9	8						
„ XII.—Minister of Defence	...	...	...	...	92,546	1	2						
								1,624,961	5	7			
Services not provided for	...	...	...	...	...			6,151	13	9			
											3,161,983	4	7
Debentures issued under "The Nelson Waterworks Loan Act, 1864," redeemed					...						6,200	0	0
											3,168,183	4	7
Balance on 31st March, 1881,—													
Cash in the Public Account and <i>in transitu</i>	...				...			10,686	3	4			
Advances in the hands of Officers of the Government,—													
Colonial	...	...	...	...	24,883	7	0						
Foreign	...	...	...	...	44,463	15	1						
								69,347	2	1			
Worn Silver Coin in transitu to Melbourne Mint	...				...			8,500	0	0			
											88,533	5	5
Total	...	...	...	...	...						£3,256,716	10	0

ACCOUNT.

Permanent Appropriations,—													
Subsidies to Local Bodies	...	...	...	...	110,506	2	11						
Twenty per cent. of Land Sales Revenue paid to Counties	...	...	...	...	11,480	9	8						
One-third of Proceeds of Land sold on Deferred Payments paid to Local Bodies	...	...	...	...	4,911	3	5						
New Plymouth Harbour Board Endowment	...	...	...	...	9,296	6	7						
Ellesmere and Forsyth Reclamation and Akaroa Railway Trust	...	...	...	...	1,519	2	7						
								137,713	5	2			
Annual Appropriations,—													
Crown Lands and Survey Departments	...	...	...	...	...			129,080	5	5			
											266,793	10	7
Balance on 31st March, 1881,—													
Cash in the Public Account	...	...	...	...	...			28,909	11	3			
Advances in the hands of Officers of the Government,—													
Colonial	...	...	...	...	3,043	17	2						
Foreign	...	...	...	...	420	0	0						
								3,463	17	2			
											32,373	8	5
Total	...	...	...	...	...						£299,166	19	0

PUBLIC ACCOUNTS, 1880-81

STATEMENT of the RECEIPTS and EXPENDITURE of the CONSOLIDATED

ACCOUNTS OF

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
Balance on 31st March, 1880,—									
Cash in the Public Account	...			...			6,921	0	3
Revenue appropriated to Local Bodies,—									
Revenue from License and other Fees	47,023	0	3						
Revenue from Lands made over	6,083	4	10						
Gold Fields Revenue	19,579	0	3						
Gold Duty	23,138	4	7						
						100,823	9	11	
Counties Separate Accounts,—									
Revenue of Counties in which "The Counties Act, 1876," is not in operation	...					16,855	10	6	
Advance Accounts,—									
Recovered	...					1,550	2	1	
									119,229 2 6
Total	...			...		...			<u>£126,150 2 9</u>

DEPOSIT

Balance on 31st March, 1880,—									
Cash in the Public Account	...			47,020	6	6			
Advances in the hands of Officers of the Government	...			43,239	13	8			
							90,260	0	2
Lodgments,—									
Armed Constabulary Reward Fund	...			421	8	11			
Armed Constabulary Reward Fund Investment	...			1,500	0	0			
General Assembly Library Fund	...			75	0	0			
Imperial Pensions Expenses	...			967	15	2			
Native Account, Coromandel	...			76	7	3			
Native Account, Thames	...			749	3	3			
Nelson Rifle Prize Fund... ..	...			84	0	0			
New Zealand University Endowments, Westland	...			8	7	0			
North Otago District Public Works Loan Act	...			8,673	13	11			
Otago Educational Reserves	...			2,192	0	0			
Outlying Districts Sale of Spirits Act	...			62	15	5			
Railway Servants Fund	...			80	5	8			
Temporary Deposits	...			39,707	7	7			
Unclaimed Balances	...			1,007	7	11			
Unclaimed Property	...			1	0	0			
Waiau Sheep Dip	...			22	10	0			
Westland Loan Act Redemption	...			82	13	4			
							55,711	15	5
Total	...			...		...	<u>£145,971</u>	<u>15</u>	<u>7</u>

PUBLIC ACCOUNTS, 1880-81.

FUND for the Financial Year ended 31st MARCH, 1881.

LOCAL BODIES.

EXPENDITURE.	£	s.	d.	£	s.	d.	£	s.	d.
Revenue paid over to Local Bodies,—									
Revenue from License and other Fees	47,119	17	4						
Revenue from Lands made over	6,074	17	4						
Gold Fields Revenue	19,264	13	7						
Gold Duty	29,794	18	2						
						102,254	6	5	
Counties Separate Accounts,—									
Amount distributed amongst Road Boards in Counties where "The Counties Act, 1876," is not in operation	...					17,308	15	11	
									119,563 2 4
Balance on 31st March, 1881,—									
Cash in the Public Account	...					6,580	19	5	
Advances in the hands of Officers of the Government, Colonial	...					6	1	0	
									6,587 0 5
Total	...					...			£126,150 2 9

ACCOUNTS.

Withdrawals,—									
Armed Constabulary Reward Fund	...					221	10	9	
Armed Constabulary Reward Fund Investment	...					2,000	0	0	
Canterbury Surplus Land Revenue	...					13,164	9	3	
General Assembly Library Fund	...					75	0	0	
Hawke's Bay Surplus Land Revenue	...					96	5	2	
Imperial Pensions Expenses	...					2,133	8	0	
Nelson Rifle Prize Fund... ..	...					392	15	2	
Nelson Rifle Prize Fund Investment	...					300	0	0	
North Otago District Public Works Loan Act	...					10,794	1	11	
Otago Educational Reserves	...					31	12	3	
Outlying Districts Sale of Spirits Act	...					20	0	0	
Temporary Deposits	...					56,374	13	10	
Unclaimed Balances	...					1,481	16	11	
Westland Loan Act Redemption	...					143	10	10	
									87,229 4 1
Balance on 31st March, 1881,—									
Cash in the Public Account	...					33,047	17	7	
Advances in the hands of Officers of the Government, Foreign	...					25,694	13	11	
									58,742 11 6
Total	...					...			£145,971 15 7

PUBLIC ACCOUNTS, 1880-81.

STATEMENT of ASSETS Realized and LIABILITIES Paid of the CONSOLIDATED FUND during the FINANCIAL YEAR 1880-81.

ASSETS REALIZED:						£	s.	d.	£	s.	d.	£	s.	d.
REVENUE:—														
Land-Tax ...	..	...	...	...	...	...			56,428	5	9			
Postal ...	..	...	...	...	...	...			55	0	0			
Telegraphic ...	..	...	...	...	...	...			27	10	0			
Miscellaneous ...	..	...	...	...	...	...			254	9	2			
MISCELLANEOUS RECOVERIES:—												56,765	4	11
Interest and Sinking Fund,—														
“North Otago Districts Public Works Loan Act, 1872,”—														
Interest on £700 at 5 per cent., 1 May to 22 August, 1879 ...						...			10	16	8			
Permanent Acts,—														
“Military Pensions Act, 1866,”—														
Pension of Apera te Keunga, 1 July to 31 December, 1879, unclaimed ...						...			23	0	0			
Legislative,—														
Salary of Committee Reporter repaid ...						...			12	10	0			
Public Departments,—														
Electoral,—														
Miscellaneous ...						...	6	14	0					
Government Statist,—														
Miscellaneous ...						...	3	6	6					
Charitable,—														
Maintenance Fees, &c., of Hospital Patients ...						£186 6 9								
Drugs and Medical Comforts supplied to other Institutions ...						16 1 9								
Proceeds of Sale of Water Tanks, &c. ...						9 3 6								
Miscellaneous ...						5 10 0								
Lunatic Asylums,—							217	2	0					
Miscellaneous ...						...	5	11	0					
Printing and Stationery,—														
Printing and Material supplied to Railway Department ...						£270 5 11								
Printing and Material supplied to Government Insurance Department ...						91 9 5								
Miscellaneous ...						11 7 3								
Inspection of Sheep and Cattle,—							373	2	7					
Miscellaneous ...						...	7	7	0					
Land and Property-Tax,—														
Costs recovered ...						£14 15 0								
Miscellaneous ...						0 11 0								
Law and Justice,—							15	6	0			628	9	1
Crown Law Office,—														
Fees for opinions supplied to Government Insurance Department ...						...	2	4	6					
Resident Magistrates' Courts, &c.,—														
Miscellaneous ...						...	15	12	8					
Prisons,—														
Labor, &c. ...						£334 9 3								
Clothing supplied other Institutions ...						76 2 6								
Postal and Telegraphic,—							410	11	9			428	8	11
Postal,—														
Miscellaneous ...						...	27	8	10					
Telegraphic,—														
Balance of Cost of Working the Telegraph Office at Wellington Railway-station ...						£43 3 3								
Rebate allowed by the Eastern Extension Australia and China Telegraph Company on Government Messages, 9 April, 1879, to 30 April, 1880 ...						430 7 8								
Sale of Unserviceable Line Horses ...						28 14 3								
Miscellaneous ...						32 0 0								
Carried forward ...							534	5	2			561	14	0
												1,664	18	8
												56,765	4	11

PUBLIC ACCOUNTS, 1880-81.

ASSETS and LIABILITIES of the CONSOLIDATED FUND—continued.

ASSETS REALIZED—continued.					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward					...			1,664	18	8	56,765	4	11
MISCELLANEOUS RECOVERIES—continued.													
Customs,—													
Marine and Harbours,—													
Port Lights, New Plymouth Harbour	£65	0	0										
" Oamaru Harbour ...	65	0	0										
" Patea Harbour ...	25	0	0										
					155	0	0						
Rations, "Hinemoa" ...	27	3	0										
" "Stella" ...	29	13	0										
					56	16	0						
Miscellaneous					1	15	2						
								213	11	2			
Land and Deeds,—													
Sale of Iron Safe					25	0	0						
Miscellaneous					0	5	6						
								25	5	6			
Native,—													
Gratuity refunded					100	0	0						
Repayment of Advance made to Panu te Wharepa in February, 1875					20	0	0						
Repair of the Native Flour Mill at Te Ngae ...					15	0	0						
Miscellaneous					17	14	6						
								152	14	6			
Mines,—													
Recoveries for Advertising								3	15	0			
Militia and Volunteers,—													
Proceeds of Arms, Ammunition, and Stores ...					260	5	2						
Miscellaneous					31	10	10						
								291	16	0			
Constabulary,—													
Sale of Stores and Accoutrements					56	3	7						
Sale of Clothing					3,246	0	6						
Sale of Troop-horses					134	19	0						
Sale of Forage					2	7	9						
Double payment for conveyance of Constabulary and Maori Prisoners recovered					164	0	0						
Miscellaneous					36	9	0						
								3,639	19	10			
Railways,—													
Auckland					157	1	10						
Wellington					61	15	6						
Wanganui					4	0	0						
New Plymouth					217	4	6						
Amberley-Kingston					3,314	19	4						
								3,755	1	2			
Crown Lands,—													
Sale of Cottage on Rural land, Oamaru								40	0	0			
Surveys,—													
Fees for Survey,—													
Agricultural Leases					21	11	6						
Mining Leases					116	13	0						
Survey expenses of Land Purchase Blocks ...					109	19	9						
Fines for non-performance of Contract ...					33	10	10						
Sale of Instruments, &c.					241	10	6						
Sale of Boat, Pack-horses, &c.					27	2	0						
Sale of Books, Maps, &c.					2	9	0						
Expenses of survey of Water-race near Lake Mapourika					62	0	0						
Survey Fees transferred from Deposit Accounts ...					1,921	8	10						
Miscellaneous					102	5	0						
								2,638	10	5			
Miscellaneous,—													
Over-payment to Counties Akaroa and Selwyn of 20 per cent. Land Revenue					120	10	6						
Recovery from County of Westland on account of Advance of £1,000 in 1878-79 against 20 per cent. of Land Fund					82	3	4						
Recovery from County Ashburton in respect of 20 per cent. Land Revenue erroneously paid for land sales within the Borough of Ashburton					695	6	9						
Sydney Exhibition,—													
Unexpended balance of £100, advanced Auckland Local Committee, refunded					5	9	7						
Show-case and Flax Sold					43	3	0						
Proceeds of Sale of steamer "Hannah Mokau" ...					746	5	8						
Proceeds of Sale of Furniture at Ministerial Residence, Hobson Street					194	15	8						
Carried forward					1,887	14	6	12,425	12	3	56,765	4	11

PUBLIC ACCOUNTS, 1880-81.

ASSETS and LIABILITIES of the CONSOLIDATED FUND—continued.

ASSETS REALIZED—continued.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				1,887	14	6	12,425	12	3	56,765	4	11
MISCELLANEOUS RECOVERIES—continued.												
Miscellaneous—continued.												
Taranaki Provincial Assets,—												
Fifth Instalment of Purchase-money of Section 179, Moa District				80	0	0						
Government Officers Guarantee Board,—												
Amount received on Account of Longuet's defalcations,—												
Treasury	£84	16	3									
Postal	358	3	3									
Stamp Office	5	16	7									
				448	16	1						
Amount of Mortgage assigned by Manihera Rangitakawaho to the Queen				300	0	0						
Miscellaneous				4	3	4						
							2,720	13	11			
BILLS RECEIVABLE :—										15,146	6	2
Cash received on account of Sale of Reclaimed Land, Wellington Harbour				5,820	18	8						
Promissory Notes received in Payment of Sections of Reclaimed Land, Wellington Harbour, written off ...				2,065	10	0						
							7,886	8	8			
Cash received on account of Sale of Supreme Court, Wellington							9,276	13	4			
										17,163	2	0
Total net Assets realized										£89,074	13	1
LIABILITIES PAID.												
PERMANENT APPROPRIATIONS :—												
CIVIL LIST :—												
The Judges :—												
The Puisne Judges,—												
T. B. Gillies, half-salary from 1 to 31 March, 1880				62	10	0						
Establishment of General Government :—												
The Colonial Treasurer,—												
H. A. Atkinson, 9 to 31 October, 1879...				77	5	8						
							139	15	8			
Native Purposes :—												
Pensioners,—												
Auckland District				278	13	5						
Taranaki „				27	16	10						
Wellington „				371	10	0						
Hawke's Bay „				67	10	0						
Nelson „				5	0	0						
Canterbury „				9	5	0						
Otago „				15	0	0						
				774	15	3						
Medical attendance, medicines, &c.				293	11	5						
							1,068	6	8			
INTEREST AND SINKING FUND :—												
"Treasury Bills Extended Currency Act, 1873,"—												
Interest on £220,000 at 3½d. per cent. per diem, 1 year to 1 March, 1880				11,323	2	1						
"Treasury Bills Extended Currency Act, 1876,"—												
Interest on £112,000 at 3½d. per cent. per diem, 1 year to 1 March, 1880				5,764	10	0						
"Appropriation Act, 1876,"—												
Interest on £110,000 at 3½d. per cent. per diem, 1 year to 1 March, 1880				5,182	0	5						
							22,269	12	6			
Less recovery from Bank of New Zealand in respect of difference of interest between the rate agreed to be paid on advances and the rate provided in the Bills							2,958	8	0			
										19,311	4	6
UNDER SPECIAL ACTS :—												
"Civil Service Act, 1866,"—												
Allowances,—												
Aubrey, H. R., 1 to 31 March, 1880				1	7	9						
Back, A., 1 to 31 March, 1880				22	6	5						
Bourke, P., 1 January to 31 March, 1880				40	3	6						
Chapman, R., 1 January to 31 March, 1880				63	19	9						
Carried forward				127	17	5				20,519	6	10

PUBLIC ACCOUNTS, 1880-81.

ASSETS and LIABILITIES of the CONSOLIDATED FUND—continued.

LIABILITIES PAID—continued.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				127	17	5	...			20,519	6	10
PERMANENT APPROPRIATIONS—continued.												
UNDER SPECIAL ACTS—continued.												
“Civil Service Act, 1866”—continued.												
Allowances—continued.												
Clarke, H., 1 to 31 March, 1880	...	...	...	8	4	5						
Clarke, H. T., 1 to 31 March, 1880	...	...	...	33	6	8						
Corbett, W., 1 January to 31 March, 1880	...	...	...	68	6	0						
Cunningham, P., 1 to 31 March, 1880	...	...	...	5	9	4						
Gisborne, Hon. W., 1 to 31 March, 1880	...	...	...	38	17	9						
Harsant, W., 1 to 31 March, 1880	...	...	...	12	12	9						
Hill, E., 1 January to 31 March, 1880	...	...	...	25	0	0						
Lockwood, W. H., 1 January to 31 March, 1880	...	...	...	5	14	7						
Lynch, J., 1 January to 31 March, 1880	...	...	...	17	17	2						
Macarthur, J., 1 January to 31 March, 1880	...	...	...	16	5	0						
McCarthy, S., 1 February to 31 March, 1880	...	...	...	9	6	1						
O'Brien, L., 1 January to 31 March, 1880	...	...	...	68	6	1						
Parris, R., 1 to 31 March, 1880	...	...	...	26	3	10						
Pollen, Hon. D., 30 October, 1876, to 31 March, 1880	...	...	...	1,432	19	7						
Porter, R. F., 1 January to 31 March, 1880	...	...	...	88	2	2						
Rogan, J., 1 January to 31 March, 1880	...	...	...	116	13	4						
Sanders, T., 1 to 31 March, 1880	...	...	...	12	10	0						
Sinclair, A., 1 January to 31 March, 1880	...	...	...	48	15	0						
Smith, T. H., 1 to 31 March, 1880	...	...	...	30	19	1						
Strode, A. O., 1 to 31 March, 1880	...	...	...	44	16	8						
Symonds, J. J., 1 January to 31 March, 1880	...	...	...	50	5	11						
Thomas, G. W., 1 January to 31 March, 1880	...	...	...	9	13	9						
Walsmsley, B. W., 1 January to 31 March, 1880	...	...	...	6	5	0						
White, W. B., 1 to 31 March, 1880	...	...	...	31	5	4						
							2,335	12	11			
“Meredith and Others Pensions Act, 1870,”—												
Collins, M., 1 January to 31 March, 1880	...	...	...	16	5	0						
Trustees of family of late C. W. Broughton, 1 January to 31 March, 1880	...	...	...	22	1	0						
							38	6	0			
“Military Pensions Act, 1866,”—												
Pensions to Widows,—												
Arita, 1 January to 31 March, 1880	...	...	...	9	0	0						
Haromi Tiakitai, 1 January to 31 March, 1880	...	...	...	12	10	0						
Iritona Anita, 1 January to 31 March, 1880	...	...	...	3	0	0						
							24	10	0			
Compassionate Allowances,—												
Garner, E. and T., 1 July, 1879, to 31 March, 1880	...	...	...	6	0	0						
Geary, J and H., 1 January to 31 March, 1880	...	...	...	3	0	0						
Mary Ann Heremai, 1 to 31 March, 1880	...	...	...	2	10	0						
							11	10	0			
Pensions for Wounds, &c.,—												
Corbett, G., 1 January, 1880, to 31 March, 1880	...	...	...	9	2	0						
Langford, J., 1 January, 1880, to 31 March, 1880	...	...	...	11	7	6						
Monck, J. B., 1 April, 1879, to 31 March, 1880	...	...	...	18	6	0						
Walsh, W., 1 April, 1879, to 31 March, 1880	...	...	...	27	7	6						
Anaru Patapu, 1 January, 1880, to 31 March, 1880	...	...	...	3	8	3						
Apera te Keunga, 1 July, 1879, to 31 March, 1880	...	...	...	34	7	6						
Hemi Tonganui, 1 January, 1880, to 31 March, 1880	...	...	...	4	11	0						
Karena Ruataniwha, 1 January, 1880, to 31 March, 1880	...	...	...	4	11	0						
Mehaka Kepa, 1 January, 1879, to 31 March, 1880	...	...	...	17	2	0						
Renata Kawepo, 1 January, 1880, to 31 March, 1880	...	...	...	12	10	0						
Tamati te Hapu, 1 January, 1880, to 31 March, 1880	...	...	...	3	8	3						
Tamihana Kopeke, 1 January, 1880, to 31 March, 1880	...	...	...	2	5	6						
							148	6	6			
“Militia Act Amendment Act, 1862,”—												
Pensions for Wounds, &c.,—												
Johnston, J., 1 January, 1880, to 31 March, 1880	...	...	...	9	17	2						
Messenger, W., 1 July, 1879, to 31 March, 1880	...	...	...	27	10	0						
Whatmore, E., 1 January, 1880, to 31 March, 1880	...	...	...	4	11	0						
							41	18	2			
Carried forward							2,600	3	7	20,519	6	10.

PUBLIC ACCOUNTS, 1880-81.

ASSETS and LIABILITIES of the CONSOLIDATED FUND—continued.

LIABILITIES PAID—continued.				£	s.	d.	£	s.	d.	£	s.	d.		
Brought forward				...	...	...	2,600	3	7	20,519	6	10		
PERMANENT APPROPRIATIONS—continued.														
UNDER SPECIAL ACTS OF THE LEGISLATURE—continued.														
"Pensions Act, 1856,"—														
Swainson, W., 1 January, 1880, to 31 March, 1880				...			100	0	0					
"Schafer and Others Pensions Act, 1872"—														
McGuire, E., 1 January, 1880, to 31 March, 1880				...	4	11	6							
Schafer, C., 1 October, 1879, to 31 March, 1880				...	15	0	0							
								19	11	6				
"Walsh and Others Pensions Act, 1869"—														
Hewitt, E. A., 1 January, 1880, to 31 March, 1880...				...				12	10	0				
											2,732	5	1	
SUBSIDIES PAID TO LOCAL BODIES:—														
Under Financial Arrangements Acts, 1877 and 1878,—														
Counties				...			2,084	1	0					
Road Boards				...				9	3	7				
											2,093	4	7	
LAND REVENUE PAID OVER TO COUNTIES:—														
Under "The Financial Arrangements Act 1876 Amend-														
ment Act, 1877," section 6,—														
Twenty per cent. paid to Counties				...	...	...					7,487	0	6	
SALES OF LAND ON DEFERRED PAYMENTS:—														
Under "The Land Act, 1877," section 59,—														
Payments of one-third of proceeds to—														
Counties				...			3,055	4	0					
Road Boards				...			2,851	0	9					
											5,906	4	9	
"NEW PLYMOUTH HARBOR BOARD ENDOWMENT ACT, 1874:"—														
Twenty-five per cent. of the proceeds of Land sold within														
the Provincial District of Taranaki to 31 March,														
1880				...							327	6	5	
"RAILWAYS CONSTRUCTION ACT, 1878:"—														
Receipts derived from proceeds of Sales of Land trans-														
ferred to Ellesmere and Forsyth Reclamation and														
Akaroa Railway Trust Account in the Public Works														
Fund, to 31 March, 1880				...							321	19	6	
RECLAIMED LAND, WELLINGTON HARBOUR:—														
Value of Promissory Notes written off				...							2,065	10	0	
												41,452	17	8
ANNUAL APPROPRIATIONS:—														
Gross														
VOTE NO. 1.—LIABILITIES OF 1879-80:—				Expenditure.			Recoveries.			Net Expenditure.				
Class I.—Colonial Secretary,—														
Item 1—Legislative				£128 9 4			...			128 9 4				
" 2—Electoral				269 13 8			...			269 13 8				
" 3—Audit Office				130 11 8			...			130 11 8				
" 4—Government Statist				1,487 9 5			7 17 6			1,479 11 11				
" 5—Geological and Meteorological				198 7 11			...			198 7 11				
" 6—Charitable				10,455 13 5			...			10,455 13 5				
" 7—Lunatic Asylums				2,703 5 7			...			2,703 5 7				
" 8—Printing and Stationary				560 16 9			...			560 16 9				
" 9—Miscellaneous				4,021 19 5			...			4,021 19 5				
Class II.—Colonial Treasurer,—														
Item 10—Treasury				4 13 3			...			4 13 3				
" 11—Land-Tax				1,216 9 5			...			1,216 9 5				
" 12—Miscellaneous				50,411 1 0			...			50,411 1 0				
Class III.—Minister of Justice,—														
Item 13—Supreme Court				177 7 2			...			177 7 2				
" 14—District Courts				278 9 11			...			278 9 11				
" 15—Resident Magistrates'														
and Wardens' Courts				1,828 14 9			...			1,828 14 9				
" 16—Petty Sessions Courts...				12 10 0			...			12 10 0				
" 17—Criminal Prosecutions				569 1 3			5 13 8			563 7 7				
" 18—Coroners				455 6 0			...			455 6 0				
" 19—Prisons				2,011 7 4			...			2,011 7 4				
" 20—Contingencies				675 12 5			0 9 9			675 2 8				
" 21—Miscellaneous				1,367 15 11			...			1,367 15 11				
Class IV.—Postmaster-General,—														
Item 22—Chief- and Sub-Offices				190 0 6			3 6 8			186 13 10				
" 23—Conveyance of Mails by Sea				12,120 19 1			...			12,120 19 1				
" 24—Conveyance of Inland Mails				275 19 6			...			275 19 6				
" 25—Carriage of Mails by Railway				27 3 0			...			27 3 0				
Carried forward				£91,578 17 8			17 7 7			91,561 10 1				
											41,452	17	8	

PUBLIC ACCOUNTS, 1880-81.

ASSETS and LIABILITIES of the CONSOLIDATED FUND—*continued.*

LIABILITIES PAID— <i>continued.</i>		£	s.	d.	£	s.	d.	£	s.	d.
	Gross Expenditure.	Recoveries.			Net Expenditure.					
Brought forward	£91,578 17 8	17 7 7			91,561 10 1			41,452 17 8		
ANNUAL APPROPRIATIONS—<i>continued.</i>										
VOTE NO. 1—LIABILITIES OF 1879-80— <i>contd.</i>										
Class IV.—Postmaster-General— <i>continued.</i>										
Item 26—Contingencies ...	616 11 5	...			616 11 5					
" 27—Telegraph Department	4,368 12 8	9 6 9			4,359 5 11					
Class V.—Commissioner of Customs,—										
Item 28—Customs ...	712 5 3	0 1 0			712 4 3					
" 29—Miscellaneous ...	3,838 18 3	...			3,838 18 3					
" 30—Marine ...	3,508 18 0	...			3,508 18 0					
Class VI.—Commissioner of Stamps,—										
Item 31—Stamp Department ...	162 9 6	...			162 9 6					
" 32—Land and Deeds Registry	657 8 0	...			657 8 0					
Class VII.—Minister of Education,—										
Item 33—Education Department	4,793 2 3	...			4,793 2 3					
" 34—Public Libraries ...	2,106 5 1	...			2,106 5 1					
" 35—Native Schools ...	1,266 8 10	...			1,266 8 10					
Class VIII.—Minister of Native Affairs,—										
Item 36—Salaries and Contingencies	1,992 5 2	9 5 0			1,983 0 2					
" 37—Native Land Court ...	505 3 11	...			505 3 11					
" 38—Native Lands Frauds Prevention	5 10 8	...			5 10 8					
" 39—Miscellaneous ...	12,991 1 1	...			12,991 1 1					
Class IX.—Minister of Lands and Mines,—										
Item 40—Crown Lands Department	1,305 2 0	3 8 3			1,301 13 9					
" 41—Miscellaneous ...	12,315 0 4	...			12,315 0 4					
" 42—General Survey Department	16,799 12 2	...			16,799 12 2					
" 43—Mines ...	2,662 12 2	12 0 0			2,650 12 2					
Class X.—Minister of Public Works,—										
Item 44—Railways ...	83,813 8 9	14,028 17 1			69,784 11 8					
" 45—Government Domains	44 17 3	...			44 17 3					
" 46—Public Buildings ...	5,655 14 4	921 6 9			4,734 7 7					
" 47—Inspection of Machinery	25 12 4	...			25 12 4					
" 48—Miscellaneous ...	15,733 7 3	244 16 4			15,488 10 11					
Class XI.—Minister of Defence,—										
Item 49—Militia and Volunteers	13,251 17 3	2 0 6			13,249 16 9					
" 50—Constabulary and Contingent Defence	35,481 15 4	...			35,481 15 4					
" 51—Miscellaneous ...	185 19 0	...			185 19 0					
	£316,378 15 11	15,248 9 3						301,130 6 8		
TOTAL LIABILITIES PAID	...	...			...			£342,583 4 4		

PUBLIC ACCOUNTS, 1880-81.

STATEMENT of the REVENUE of the CONSOLIDATED FUND (Ordinary Revenue Account)
for the FINANCIAL YEAR ended 31st March, 1881.

ORDINARY :—	RECEIPTS.			REFUNDS.			NET REVENUE.		
	£	s.	d.	£	s.	d.	£	s.	d.
RAISED BY TAXATION :—									
Customs	1,309,858	9	6	2,223	10	3	1,307,634	19	3
Stamps	143,442	12	9	639	4	5	142,803	8	4
Beer Duty	49,757	16	10	3,770	17	2	45,986	19	8
Property-Tax	219,721	19	0	5	18	0	219,716	1	0
	1,722,780	18	1	6,639	9	10	1,716,141	8	3
RECEIPTS FOR SERVICES RENDERED :—									
Railways	903,201	14	3	64,579	3	7	838,622	10	8
Postal... ..	149,956	3	8	913	11	1	149,042	12	7
Telegraphic	83,139	4	9	15,701	6	1	67,437	18	8
Judicial,—									
Law Courts	49,046	2	0	1,973	4	0	47,072	18	0
Petty Sessions Courts ..	140	18	0	...	...	...	140	18	0
Native Land Courts ...	8,997	6	11	...	...	...	8,997	6	11
Coroners Act... ..	11	0	0	...	...	...	11	0	0
	58,195	6	11	1,973	4	0	56,222	2	11
Land Transfer and Deeds Registry	45,341	7	5	5,258	7	10	40,082	19	7
Registration and other Fees,—									
Births, Deaths, and Marriages	4,807	2	0	...	...	...	4,807	2	0
Building Societies	21	15	0	...	...	...	21	15	0
Dentists	2	5	0	...	...	...	2	5	0
Friendly Societies	1	10	0	...	...	...	1	10	0
Issue of Crown Grants	2,553	1	4	1	0	0	2,552	1	4
Inspection of Sheep and Cattle	12,646	2	8	1	8	0	12,644	14	8
Joint-Stock Companies	358	4	0	...	...	...	358	4	0
Medical Practitioners	35	19	0	...	...	...	35	19	0
"Aliens Act, 1866"	66	0	0	...	...	...	66	0	0
"Arms Act, 1860"	2,182	16	6	6	0	0	2,176	16	6
"Beer Duty Act, 1880"	116	0	0	...	...	...	116	0	0
"Bonded Warehouses Duty Act, 1866"	5,484	17	0	...	...	...	5,484	17	0
"Distillation Act, 1868"	468	0	0	1	0	0	467	0	0
"Drawbacks Act, 1872"	10	2	8	...	...	...	10	2	8
"Fine Arts Copyright Acts, 1877-79"	13	7	6	...	...	...	13	7	6
"Fish Protection Act, 1877"	108	0	0	...	...	...	108	0	0
"Inspection of Machinery Act, 1874"	2,467	0	0	...	...	...	2,467	0	0
"Land Claims Settlements Act, 1856"	61	10	2	...	...	...	61	10	2
"Licensing Ordinance Amendment Ordinance Amendment Act, 1866"	10	0	0	...	...	...	10	0	0
"Lost Land Orders Act, 1871"	1	0	0	...	...	...	1	0	0
"Lunatics Act, 1868"	24	11	3	...	...	...	24	11	3
"Oyster Fisheries Act, 1866"	15	7	6	...	...	...	15	7	6
"Patents Acts, 1860-70"	633	18	0	12	3	9	621	14	3
"Slaughterhouses Act, 1877"	47	6	5	...	...	...	47	6	5
"Trade Marks Act, 1866"	91	7	0	...	...	...	91	7	0
	32,227	3	0	21	11	9	32,205	11	3
Marine,—									
"Shipping and Seamen's Act, 1877"	8,459	6	6	1	0	0	8,458	6	6
"Merchant Shipping Act, 1858"	98	5	9	...	...	...	98	5	9
Pilotage Rates and Harbour Fees	2,941	14	3	115	9	2	2,826	5	1
Dock Dues	2,837	7	11	...	...	...	2,837	7	11
	14,336	14	5	116	9	2	14,220	5	3
Miscellaneous,—									
Interest on Public Moneys,—									
On Credit Balances of—									
The Public Account, Wellington	7,947	17	4	...	...	...	7,947	17	4
The New Zealand Public Account, London	8,502	19	1	...	...	...	8,502	19	1
The Foreign Imprest Account, London	1,056	7	7	...	...	...	1,056	7	7
The Receiver-General's Deposit Account	959	2	2	...	...	...	959	2	2
On Loan Agents' Fixed Deposits	4,245	18	5	...	...	...	4,245	18	5
On Fixed Deposit at Dunedin	406	6	10	...	...	...	406	6	10
On the Mortgage, Lowry Bay Estate	119	14	0	...	...	...	119	14	0
Carried forward	23,238	5	5	...	...	...	23,238	5	5

PUBLIC ACCOUNTS, 1880-81.

STATEMENT of the REVENUE of the CONSOLIDATED FUND (Ordinary Revenue Account)
—continued.

	RECEIPTS.			REFUNDS.			NET REVENUE.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	23,238	5	5	...			23,238	5	5
ORDINARY—continued.									
RECEIPTS FOR SERVICES RENDERED—continued.									
<i>Miscellaneous—continued.</i>									
<i>Interest on Public Moneys—continued.</i>									
On Renewed Bills (Sale of Reclaimed Land, Wellington Harbour)	115	8	0	...			115	8	0
On assignment of Estate of Manihera te Rangitakoiwaiho	51	16	1	...			51	16	1
On amount advanced the Wanganui Harbour Board	1,001	16	8	...			1,001	16	8
Miscellaneous	6	4	9	...			6	4	9
Deposits forfeited	35	3	0	...			35	3	0
Escheated Property	5	0	0	...			5	0	0
<i>Examination Fees,—</i>									
Civil Service	71	17	6	...			71	17	6
Teachers for State Schools	405	1	0	1	0	0	404	1	0
Fees on issue of Leases, &c.	1,292	13	0	13	12	0	1,279	1	0
Fees on issue of Licenses of Runs held under "The North Otago Districts Public Works Loan Act, 1872"	120	0	0	...			120	0	0
Fines under "The Waste Lands Board Appeal Act, 1867"	24	19	3	...			24	19	3
Imperial Pensions Expenses Account, Balance of	1,043	8	9	...			1,043	8	9
<i>Maintenance Fees, &c,—</i>									
Auckland Industrial School	8	10	0	...			8	10	0
Burnham Industrial School	147	12	6	...			147	12	6
Caversham Industrial School	220	7	0	...			220	7	0
Deaf and Dumb Institution	100	18	8	...			100	18	8
Hospitals	1,789	16	3	...			1,789	16	3
Lunatic Asylums	3,134	3	11	...			3,134	3	11
Naval Training School	87	14	0	...			87	14	0
Naval Prisoners	19	11	4	...			19	11	4
<i>Provincial Promissory Notes (Emigrants),—</i>									
Canterbury	36	16	0	...			36	16	0
Otago	86	0	0	...			86	0	0
Proceeds of Sales of Land under "The Auckland Loan Act, 1863"	596	4	11	...			596	4	11
On account of Purchase of Lowry Bay Estate	200	0	0	...			200	0	0
<i>Provincial Liabilities, Otago,—</i>									
Property conveyed to Otago Presbyterian Church	750	0	0	...			750	0	0
Rents, Seizures, &c.	557	5	11	46	10	5	510	15	6
Rent of Reserves, &c.	3,228	7	7	2	0	0	3,226	7	7
Rent, &c., Private Telegraph Wires	30	1	3	...			30	1	3
Royalty, Kawakawa Coal Mine	620	15	7	...			620	15	7
Sale of Official Handbooks, Land Pamphlets, &c.	95	16	10	...			95	16	10
Sale of Gazettes, Acts, &c.	1,947	8	3	...			1,947	8	3
Sale of Charts, Drill Manuals, Electoral Rolls, &c.	114	17	11	...			114	17	11
Sale of Maps, Lithographs, Plans, &c.	591	2	1	...			591	2	1
Sale of Old Buildings, Waste Paper, &c.	3,113	8	7	...			3,113	8	7
Sale of Old Telegraph Wire, Poles, &c.	399	6	6	...			399	6	6
<i>Sinking Funds released,—</i>									
The Canterbury Immigration Loan, 1856	1,259	7	0	...			1,259	7	0
The Nelson Waterworks Loan, 1864	6,174	13	0	...			6,174	13	0
Storage of Powder	846	14	1	...			846	14	1
Subsidy to Matamata Road Board returned	186	6	9	...			186	6	9
<i>Tolls,—</i>									
Manawatu	172	8	7	3	6	0	169	2	7
Newmarket	1,730	10	6	...			1,730	10	6
Otahuhu, &c.	2	14	9	...			2	14	9
Panmure Bridge	91	4	6	...			91	4	6
<i>Under "The Public Revenues Act, 1878,"—</i>									
Unclaimed Courts of Law Trust Moneys	1,035	4	5	5	0	0	1,030	4	5
Unclaimed Gold Fields Deposits	336	16	11	...			336	16	11
Unclaimed Land Revenue Deposits	2,356	7	4	...			2,356	7	4
Unclaimed Land Transfer Deposits	17	0	0	...			17	0	0
Unclaimed Balances of Intestate Estates, &c.	1,301	3	3	...			1,301	3	3
Unclaimed Balances	738	11	8	...			738	11	8
<i>Water-race Receipts,—</i>									
Argyle	742	8	2	...			742	8	2
Kumara	2,478	15	10	...			2,478	15	10
Nelson Creek	2,070	1	1	...			2,070	1	1
Waimea	2,312	19	9	...			2,312	19	9
Wharf Dues, Akaroa	96	1	1	...			96	1	1
Sundries	155	16	11	1	6	2	154	10	9
	69,393	4	1	72	14	7	69,320	9	6
TERRITORIAL:—									
Depasturing Licenses, Rents, &c.	126,715	18	9	632	8	4	126,083	10	5
Miscellaneous	4,080	8	8	...			4,080	8	8
	130,796	7	5	632	8	4	130,163	19	1
TOTALS	3,209,368	4	0	95,908	6	3	3,113,459	17	9

PUBLIC ACCOUNTS, 1880-81.

STATEMENT of TERRITORIAL REVENUE (Ordinary Revenue Account) for the FINANCIAL
YEAR ended 31st MARCH, 1881.

—	DEPARTURING LICENSES, RENTS, ETC.	MISCELLANEOUS	GROSS RECEIPTS.	REFUNDS.	NET RECEIPTS.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Counties,—					
Akaroa ...	852 6 3	...	852 6 3	...	852 6 3
Amuri ...	3,968 7 9	...	3,968 7 9	...	3,968 7 9
Ashburton ...	7,337 9 8	...	7,337 9 8	...	7,337 9 8
Ashley ...	11,987 2 7	...	11,987 2 7	...	11,987 2 7
Bay of Islands ...	33 0 0	70 10 0	103 10 0	...	103 10 0
Bruce ...	502 8 8	36 0 0	538 8 8	...	538 8 8
Buller ...	801 12 9	6 6 8	807 19 5	2 15 6	805 3 11
Clutha ...	592 15 6	6 10 0	599 5 6	...	599 5 6
Collingwood ...	499 0 4	16 12 6	515 12 10	...	515 12 10
Cook ...	...	10 0 0	10 0 0	...	10 0 0
Coromandel ...	3 0 0	...	3 0 0	...	3 0 0
Eden ...	6 14 0	...	6 14 0	...	6 14 0
Fiord ...	1 0 0	5 0 0	6 0 0	...	6 0 0
Geraldine ...	16,070 14 7	...	16,070 14 7	3 7 6	16,067 7 1
Grey ...	1,226 19 4	...	1,226 19 4	6 0 0	1,220 19 4
Hawke's Bay ...	190 3 11	...	190 3 11	...	190 3 11
Hobson ...	40 0 0	386 11 6	426 11 6	...	426 11 6
Hokianga ...	...	154 8 6	154 8 6	...	154 8 6
Inangahua ...	1,978 4 1	3 0 0	1,981 4 1	...	1,981 4 1
Kaikoura ...	1,166 2 0	...	1,166 2 0	...	1,166 2 0
Lake ...	6,895 6 9	67 0 0	6,962 6 9	61 11 8	6,900 15 1
Manukau ...	28 5 0	4 0 0	32 5 0	...	32 5 0
Maniototo ...	8,738 12 4	0 10 0	8,739 2 4	...	8,739 2 4
Marlborough ...	3,622 12 7	...	3,622 12 7	...	3,622 12 7
Mongonui ...	273 10 0	60 0 0	333 10 0	...	333 10 0
Patea ...	15 0 0	18 0 0	33 0 0	...	33 0 0
Peninsula ...	62 0 0	...	62 0 0	...	62 0 0
Selwyn ...	6,075 11 2	7 14 2	6,075 5 4	...	6,075 5 4
Sounds ...	378 7 10	57 10 2	435 18 0	...	435 18 0
Southland ...	3,421 3 4	1,538 16 9	4,960 0 1	...	4,960 0 1
Stewart Island ...	...	189 14 7	189 14 7	...	189 14 7
Taiari ...	3,255 1 11	26 8 6	3,281 10 5	460 7 11	2,821 2 6
Taranaki ...	52 3 6	...	52 3 6	...	52 3 6
Thames ...	10 10 0	5 0 0	15 10 0	...	15 10 0
Tuapeka ...	7,446 5 2	33 0 0	7,479 5 2	...	7,479 5 2
Vincent ...	13,579 7 8	...	13,579 7 8	79 7 6	13,500 0 2
Waikouaiti ...	3,418 6 6	83 10 0	3,501 16 6	...	3,501 16 6
Waimate ...	9,527 4 2	...	9,527 4 2	...	9,527 4 2
Waimea ...	1,041 3 8	29 19 7	1,071 3 3	4 9 6	1,066 13 9
Waipawa ...	...	18 11 0	18 11 0	...	18 11 0
Wairoa ...	174 10 8	3 3 0	177 13 8	...	177 13 8
Waitaki ...	4,139 0 2	19 0 0	4,158 0 2	14 8 9	4,143 11 5
Wallace ...	3,948 0 8	106 1 4	4,054 2 0	...	4,054 2 0
Westland ...	521 3 6	60 10 0	581 13 6	...	581 13 6
Whangarei ...	17 0 0	...	17 0 0	...	17 0 0
General ...	12 0 0	11 8 0	23 8 0	...	23 8 0
Ellesmere and Forsyth Reclamation and Akaroa Railway	521 17 9	...	521 17 9	...	521 17 9
Westport and Ngakawau Railway	1,264 3 0	1 6 8	1,265 9 8	...	1,265 9 8
Brunner and Greymouth Railway	1,028 10 0	1,044 5 9	2,072 15 9	...	2,072 15 9
Totals ...	126,715 18 9	4,080 8 8	130,796 7 5	632 8 4	130,163 19 1

PUBLIC ACCOUNTS, 1880-81.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st MARCH, 1881, under "The Civil List Act 1863 Amendment Act, 1873."

CIVIL LIST.		£	s.	d.	£	s.	d.	£	s.	d.
FIRST DIVISION.										
HIS EXCELLENCY THE GOVERNOR:—										
Sir Hercules George Robert Robinson, K.C.M.G., 1 April to 8 September, 1880		2,194	8	10						
The Chief Justice, James Prendergast, half-salary, 9 September to 29 November, 1880		562	10	0						
Sir Arthur Hamilton Gordon, G.C.M.G.,—										
Half-salary, 17 to 29 November, 1880		£104	3	4						
Full salary, 30 November, 1880, to 31 March, 1881		1,666	13	4						
		1,770	16	8						
					4,527	15	6			
THE JUDGES:—										
The Chief Justice,—										
James Prendergast,—										
1 April to 8 September, 1880 ...		£746	2	2						
Half-salary, 9 September to 29 November, 1880 ...		191	5	1						
Full salary, 30 November, 1880, to 31 March, 1881		571	7	9						
		1,508	15	0						
The Puisne Judges,—										
T. B. Gillies,—										
Half-salary, 1 April to 7 December, 1880		£514	2	3						
Full salary, 8 December, 1880, to 31 March, 1881		471	15	6						
		985	17	9						
C. W. Richmond, 1 April, 1880, to 31 March, 1881 ...		1,500	0	0						
A. J. Johnston, 1 April, 1880, to 31 March, 1881 ...		1,500	0	0						
J. S. Williams,—										
Full salary, 1 April, 1880, to 28 February, 1881		£1,375	0	0						
Half-salary, 1 to 31 March, 1881		62	10	0						
		1,437	10	0						
					6,932	2	9			
ESTABLISHMENT OF GENERAL GOVERNMENT:—										
The Premier,—										
J. Hall, 1 April, 1880, to 31 March, 1881 ...		1,487	10	0						
The Attorney-General,—										
F. Whitaker, 1 April, 1880, to 31 March, 1881 ...		1,062	10	0						
The Colonial Treasurer,—										
H. A. Atkinson, 1 April, 1880, to 31 March, 1881 ...		1,062	10	0						
The Colonial Secretary,—										
T. Dick, 1 April, 1880, to 31 March, 1881 ...		1,062	10	0						
The Minister of Lands,—										
W Rolleston, 1 April, 1880, to 31 March, 1881 ...		1,062	10	0						
The Postmaster-General and Commissioner of Telegraphs,—										
J. Hall, 1 April, 1880, to 9 March, 1881 ...		...								
W W Johnston, 9 March, 1881, to 31 March, 1881 ...		61	16	7						
The Minister for Public Works,—										
R. Oliver, 1 April, 1880, to 31 March, 1881 ...		1,062	10	0						
The Minister of Native Affairs,—										
J. Bryce, 1 April, 1880, to 21 January, 1881 ...		868	19	0						
W Rolleston, 4 February, 1881, to 31 March, 1881 ...		...								
Carried forward		7,730	15	7	11,459	18	3			

PUBLIC ACCOUNTS, 1880-81.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account)—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
CIVIL LIST—continued.									
FIRST DIVISION—continued.									
Brought forward	7,730	15	7	11,459	18	3			
ESTABLISHMENT OF GENERAL GOVERNMENT—continued.									
The Commissioner of Customs and Stamp Duties,—									
H. A. Atkinson, 1 April, 1880, to 10 March, 1881, and									
Commissioner of Stamp Duties only, 10 to 31 March,									
1881									
J. Hall, Commissioner of Customs only, 10 to 31 March,									
1881									
The Minister of Immigration,—									
W Rolleston, 1 April, 1880, to 31 March, 1881 ...									
The Minister of Education,—									
W Rolleston, 1 April, 1880, to 15 December, 1880 ...									
T. Dick, 15 December, 1880, to 31 March, 1881 ...									
The Minister of Justice,—									
W. Rolleston, 15 December, 1880, to 31 March, 1881 ...									
The Minister of Mines,—									
W Rolleston, 15 December, 1880, to 31 March, 1881 ...									
				7,730	15	7			
							19,190	13	10
SECOND DIVISION.									
NATIVE PURPOSES:—									
Pensioners,—									
Auckland District	3,725	9	5						
Taranaki „	241	0	0						
Wellington „	689	18	4						
Hawke's Bay „	303	0	0						
Marlborough „	15	0	0						
Canterbury „	59	10	0						
Otago „	30	0	0						
				5,063	17	9			
Native Agents, Clerks, and Interpreters	1,581	13	8						
Medical Attendance, Medicines, &c.	1,030	17	11						
				2,612	11	7			
							7,676	9	4
TOTAL CIVIL LIST							£26,867	3	2

PUBLIC ACCOUNTS, 1880-81.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for INTEREST and SINKING FUND, for the FINANCIAL YEAR ended 31st MARCH, 1881.

	£	s.	d.	£	s.	d.	£	s.	d.
INTEREST AND SINKING FUND.									
"NEW ZEALAND LOAN ACT, 1856:"—									
Interest,—									
On £75,000 at 4 per cent., 1 year to 1 Oct., 1880 ...	3,000	0	0						
On £425,000 at 4 " " to 1 Jan., 1881 ...	17,000	0	0						
						20,000	0	0	
Sinking Fund,—									
On £75,000 at 2 per cent., 1 year to 1 Oct., 1880 ...	1,500	0	0						
On £425,000 at 2 " " to 1 Jan., 1881 ...	8,500	0	0						
						10,000	0	0	
									30,000 0 0
"NEW ZEALAND LOAN ACT, 1860:"—									
Interest,—									
On £93,100 at 6 per cent., 1 year to 1 July, 1881 ...	...					5,586	0	0	
Sinking Fund,—									
On £93,100 at 2 " " 1 Jan., 1881 ...	...					1,862	0	0	
									7,448 0 0
"NEW ZEALAND LOAN ACT, 1863:"—									
Interest,—									
On £201,500 at 6 per cent., 1 year to 15 Mar., 1881	12,090	0	0						
On £329,900 at 6 " " 15 Dec., 1880	19,794	0	0						
On £488,000 at 5 " " 15 Jan., 1881	24,400	0	0						
On £500,000 at 4 " " 1 Nov., 1880	20,000	0	0						
						76,284	0	0	
Sinking Fund,—									
On £201,500 at 2 per cent., 1 year to 15 Mar., 1881	4,030	0	0						
On £329,900 at 2 " " 15 Dec., 1880	6,598	0	0						
On £488,000 at 1 " " 15 Jan., 1881	4,880	0	0						
On £500,000 at 1 " " 1 Nov., 1880	5,000	0	0						
						20,508	0	0	
									96,792 0 0
"PUBLIC DEBTS ACT, 1867:"—									
"Auckland Loan Act, 1863,"—									
Interest,—									
On £31,600 at 6 per cent., 1 year to 1 Oct., 1880	1,896	0	0						
Sinking Fund,—									
On £31,600 at 2 per cent. " 1 July, 1880	632	0	0						
						2,528	0	0	
"Wellington Loan Act, 1866,"—									
Interest,—									
On £13,500 at 8 per cent., 1 year to 1 July, 1881	1,080	0	0						
Sinking Fund,—									
On £13,500 at 2 " " to 1 Jan., 1881	270	0	0						
						1,350	0	0	
"Nelson Water Works Loan Act, 1864,"—									
Interest,—									
On £6,200 at 8 per cent., 1 year to 1 Jan., 1881	496	0	0						
Sinking Fund,—									
On £6,200 at 2 " " to " "	124	0	0						
						620	0	0	
"Lyttelton and Christchurch Railway Loan Ordinance, 1860,"—									
Interest,—									
On £77,700 at 6 per cent., 1 year to 31 Dec., 1880	4,662	0	0						
Sinking Fund,—									
On £77,700 at 2 " " to " "	1,554	0	0						
						6,216	0	0	
"Canterbury Loan Act, 1862,"—									
Interest,—									
On £22,800 at 6 per cent., 1 year to 31 Dec., 1880	1,368	0	0						
Sinking Fund,—									
On £22,800 at 1 " " to " "	228	0	0						
						1,596	0	0	
"Otago Loan Ordinance, 1862,"—									
Interest,—									
On £116,700 at 6 per cent., 1 year to 1 Jan., 1881	7,002	0	0						
Sinking Fund,—									
On £116,700 at 1 " " to 1 July, 1880	1,167	0	0						
						8,169	0	0	
									20,479 0 0
Carried forward ...	...			...		...			154,719 0 0

PUBLIC ACCOUNTS, 1880-81.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...			...			154,719	0	0
INTEREST AND SINKING FUND—<i>continued.</i>									
"CONSOLIDATED LOAN ACT, 1867 :"—									
Interest,—									
On £4,583,100 at 5 per cent., 1 year to 15 Jan., 1881	229,155	0	0						
On £64,000 at 5 " " to 1 " "	3,200	0	0						
On £13,000 at 4 " " to 15 Oct., 1880	520	0	0						
				232,875	0	0			
Sinking Fund,—									
On £4,583,100 at 1 " " to 15 Jan., 1881	...			45,831	0	0			
							278,706	0	0
"DEFENCE AND OTHER PURPOSES LOAN ACT, 1870 :"—									
Interest,—									
On £600,000 at 5 per cent., 1 year to 15 Jan., 1881 ...	30,000	0	0						
On £250,000 at 5 " " to " " ...	12,500	0	0						
On £50,000 at 5 " " to 1 " " ...	2,500	0	0						
On £25,000 at 4½ " " to 31 Dec., 1880 ...	1,125	0	0						
On £75,000 at 4 " " to 15 Oct., " ...	3,000	0	0						
				49,125	0	0			
Sinking Fund,—									
On £600,000 at 1 " " to 15 Jan., 1881 ...	...			6,000	0	0			
							55,125	0	0
"IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870 :"—									
Interest,—									
On £2,100,000 at 5 per cent., 1 year to 15 Jan., 1881	105,000	0	0						
On £500,000 at 4½ " " to 1 Feb., "	22,500	0	0						
On £27,900 at 4½ " " to 15 Oct., 1880	1,255	10	0						
On £170,900 at 4 " " to 15 Apr., 1881	6,836	0	0						
On £201,200 at 4 " " to 15 Oct., 1880	8,048	0	0						
On £200,000 at 4 " " to 1 Dec., "	8,000	0	0						
On Advances obtained on Guaranteed Debentures ...	5,333	1	2						
				156,972	11	2			
Sinking Fund,—									
On £2,100,000 at 1 per cent., 1 year to 15 Jan., 1881	21,000	0	0						
On £200,000 at 2 " 6 months to 1 Feb., "	2,000	0	0						
				23,000	0	0			
							179,972	11	2
"IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1873 :"—									
Interest,—									
On £1,500,000 at 4½ per cent., 1 year to 1 Feb., 1881	...			67,500	0	0			
On £500,000 at 5 " " to 15 Jan., "	...			25,000	0	0			
							92,500	0	0
"GENERAL PURPOSES LOAN ACT, 1873 :"—									
Interest,—									
On £500,000 at 5 per cent., 1 year to 15 Jan., 1881 ...	...			25,000	0	0			
On £142,600 at 5 " 1 " to 15 Nov., 1880 ...	...			7,130	0	0			
On £49,500 at 5 " 1 " to 15 Dec., " ...	...			2,475	0	0			
On £6,200 at 4½ " 1 " to 15 Oct., " ...	...			279	0	0			
On £39,400 at 4 " 1 " to " " ...	...			1,576	0	0			
On £12,300 at 4 " 1 " to 15 Nov., " ...	...			492	0	0			
							36,952	0	0
"WESTLAND LOAN ACT, 1873 :"—									
Interest,—									
On £50,000 at 5 per cent., 1 year to 15 Oct., 1880 ...	...			...			2,500	0	0
"IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1874 :"—									
Interest,—									
On £4,000,000 at 4½ per cent., 1 year to 1 Feb., 1881	...			...			180,000	0	0
"NELSON LOAN ACT, 1874 :"—									
Interest,—									
On £15,000 at 7 per cent., 1 year to 1 Mar., 1881 ...	...			1,050	0	0			
On £3,000 at 7 " 1 " to 12 Oct., 1880 ...	...			210	0	0			
							1,260	0	0
"NEW ZEALAND LOAN ACT, 1876 :"—									
Interest,—									
On £931,100 at 5 per cent., 1 year to 1 Mar., 1881 ...	...			46,555	0	0			
On £68,900 at 5 " 1 " to " " ...	...			3,445	0	0			
							50,000	0	0
"NEW ZEALAND LOAN ACT, 1877 :"—									
Interest,—									
On £2,500,000 at 5 per cent., 1 year to 1 Mar., 1881...	...			...			125,000	0	0
Carried forward	...			...			1,156,734	11	2

PUBLIC ACCOUNTS, 1880-81.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...			...			1,156,734	11	2
INTEREST AND SINKING FUND—<i>continued.</i>									
"NEW ZEALAND LOAN ACT, 1879:"—									
Interest,—									
On £3,839,700 at 5 per cent., 6 months to 1 May, 1880	...			95,992	10	0			
On £2,826,600 at 5 " 6 " to 1 Nov. "	...			70,665	0	0			
On Advances obtained on security of Debentures ...	...			853	13	11			
							167,511	3	11
"CONSOLIDATED STOCK ACT, 1877:"—									
Interest,—									
On £1,392,360 at 4 per cent., 6 months to 1 May, 1880	...			27,847	4	0			
On £2,608,080 at 4 " 6 " to 1 Nov. "	...			52,161	12	0			
							80,008	16	0
TREASURY BILLS:—									
"Treasury Bills Extended Currency Act, 1873:"—									
Interest,—									
On £180,000 at 3½d. per cent. per diem, 366 days to 31 Oct., 1880	...			...			9,264	7	6
"Treasury Bills Extended Currency Act, 1876:"—									
Interest,—									
On £60,000 at 3½d. per cent. per diem, 366 days to 31 Oct., 1880	...			...			3,088	2	5
"Treasury Bills Act, 1879:"—									
Interest,—									
On £150,000 at 6 per cent., 14 Jan. to 24 Apr., 1880	...			2,130	9	4			
On £50,000 at 3½d. per cent. per diem, to 30 June, 1880	...			1,351	12	4			
On £810,100 at 3½d. per cent. per diem, to 31 Dec., 1880	...			13,865	7	11			
							17,347	9	7
"Treasury Bills Act, 1880:"—									
Interest,—									
On £259,400 at 3½d. per cent. per diem, to 31 Dec., 1880	...			..			1,718	0	9
"Financial Arrangements Act, 1876:"—									
Interest,—									
On £59,400 at 3½d. per cent. per diem, 366 days to 31 Oct., 1880	...			3,057	4	10			
On £65,500 at 3½d. per cent. per diem, 366 days to 31 Oct., 1880	...			3,371	4	1			
On £25,100 at 3½d. per cent. per diem, 366 days to 31 Oct., 1880	...			1,291	17	4			
							7,720	6	3
DEFICIENCY BILLS:—									
"Public Revenues Act, 1878:"—									
Interest,—									
On £180,000 at 6 per cent., 6 months to 30 Sept., 1880	...			5,400	0	0			
On £70,000 at 5 per cent., 6 months to 30 Sept., 1880	...			1,750	0	0			
							7,150	0	0
TOTAL INTEREST AND SINKING FUND ...	...			...		£	1,450,542	17	7

PUBLIC ACCOUNTS, 1880-81.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st MARCH, 1881, under SPECIAL ACTS of the GENERAL ASSEMBLY.

"CIVIL SERVICE ACT, 1866 :"— Allowances,—			£	s.	d.	£	s.	d.	£	s.	d.
Aubrey, H. R. ...	1 April, 1880, to	31 Mar., 1881	136	2	2						
Back, A. ...	" "	" "	267	17	0						
Bennett, J. B. ...	" "	to 15 June, 1880	66	19	2						
Bourke, P. ...	" "	to 31 Mar., 1881	160	14	0						
Bowron, G. ...	" "	" "	89	18	0						
Brewer, H. N. ...	" "	to 31 Dec., 1880	93	5	8						
Brown, S. P. ...	" "	to 31 Mar., 1881	80	0	0						
Bull, E. ...	" "	" "	105	14	4						
Barnard, W. H. ...	1 June, "	to " "	84	18	4						
Baker, E. ...	1 Nov., "	" "	89	10	5						
Calvert, C. A. ...	1 April, "	" "	148	19	6						
Carrington, O. ...	" "	to 31 Dec., 1880	225	0	0						
Chapman, R. ...	" "	to 31 Mar., 1881	255	19	0						
Clarke, H. T. ...	" "	" "	400	0	0						
Clarke, H. ...	" "	" "	98	13	0						
Corbett, W. ...	" "	" "	273	4	0						
Crawford, J. C. ...	1 Jan., "	to 31 Dec., 1880	146	13	4						
Culpan, W. ...	1 April, "	to 31 Mar., 1881	62	10	0						
Cunningham, P. ...	" "	" "	65	11	10						
Curry, H. ...	" "	" "	65	0	0						
Daniell, H. C. ...	" "	" "	266	13	4						
Dickey, A. J. ...	" "	" "	122	0	0						
Domett, A. ...	1 Jan., "	to 31 Dec., 1880	559	10	6						
Donald, W. ...	" "	" "	208	18	7						
Durbridge, C. ...	1 April, "	to 31 Mar., 1881	81	13	4						
Elliott, G. E. ...	" "	" "	400	0	0						
Elles, A. J. ...	1 Oct., "	" "	160	8	4						
Fitzherbert, Sir W. ...	1 April, "	to 31 Dec., 1880	243	15	0						
Flight, J. ...	" "	to 31 Mar., 1881	175	0	0						
Gregory, J. ...	16 Feb., 1881, to	" "	6	10	2						
Gisborne, W. ...	1 April, 1880, to	" "	466	13	0						
Grover, H. ...	" "	" "	163	5	0						
Halse, H. ...	1 Oct., "	" "	200	0	0						
Hamilton, M. ...	11 July, "	" "	144	12	6						
Hamilton, W. J. W. ...	1 April, "	" "	331	7	7						
Harsant, W. ...	" "	" "	151	13	0						
Hawkins, G. ...	" "	to 31 Dec., 1880	62	10	0						
Hill, E. ...	" "	to 31 Mar., 1881	100	0	0						
Holden, T. ...	1 Jan., "	to 31 Dec., 1880	31	5	0						
Helps, A. ...	1 Aug., "	to 31 Mar., 1881	36	10	2						
Johnston, D. ...	15 Dec., "	" "	108	8	5						
Knight, C. ...	1 April, "	" "	600	0	0						
Lusher, R. A. ...	19 Dec., "	" "	21	17	9						
Lewis, D. ...	1 April, "	" "	266	13	4						
Lawlor, H. C. ...	" "	" "	130	18	0						
Lynch, J. ...	" "	" "	71	8	7						
Lockwood, W. H. ...	" "	" "	22	18	4						
Limming, G. C. ...	1 July, "	" "	173	0	6						
Mathews, J. ...	1 April, "	" "	81	13	4						
McArthur, J. ...	" "	to 31 Dec., 1880	48	15	0						
McCarthy, S. ...	" "	to 31 Jan., 1881	46	10	7						
Mills, W. ...	" "	to 31 Mar., 1881	385	14	4						
Mitford, G. M. ...	" "	to 31 Dec., 1880	147	11	3						
Muller, S. L. ...	" "	to 31 Mar., 1881	175	0	0						
Murdoch, J. W. ...	" "	" "	175	0	0						
Marshall, C. ...	" "	" "	125	0	0						
Monro, H. A. H. ...	1 Nov., "	to 31 Jan., "	85	14	4						
O'Brien, L. ...	1 April, "	to 31 Mar., "	273	4	4						
Parris, R. ...	" "	" "	314	6	0						
Porter, R. F. ...	" "	" "	352	8	6						
Poole, D. ...	" "	" "	55	0	0						
Pollen, D. ...	" "	" "	417	15	0						
Rogan, J. ...	" "	" "	466	13	4						
Rough, D. ...	1 Jan., "	to 30 Sept., 1880	207	16	3						
Smith, A. W. ...	11 Aug., "	to 31 Mar., 1881	223	18	6						
Sanders, T. ...	1 April, "	to 31 Dec., 1880	37	10	0						
Sealy, H. B. ...	1 Jan., "	to 30 Sept., "	214	5	6						
Searancke, W. N. ...	1 April, "	to 31 Mar., 1881	240	0	0						
Sharp, C. ...	" "	to 30 June, 1880	51	3	10						
Sinclair, A. ...	" "	to 31 Mar., 1881	195	0	0						
Smith, J. E. ...	" "	" "	484	11	6						
Carried forward ...	...	...	13,028	11	9						

PUBLIC ACCOUNTS, 1880-81.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

			£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	...	13,028	11	9						
"CIVIL SERVICE ACT, 1866,"—continued.											
Allowances—continued.											
Smith, T. H.	...	1 April, 1880, to 31 Mar., 1881	371	8	7						
Strode, A. R. C.	...	" " to " "	538	0	0						
Thomas, G. W.	...	" " to 31 Dec., 1880	29	1	3						
Thomson, J. T.	...	" " to 31 Mar., 1881	514	5	8						
Tidmarsh, W.	...	" " to " "	69	7	4						
Teague, W. E.	...	1 Nov., " to " "	67	13	4						
Tabuteau, J. M.	...	14 July, " to 4 Dec., 1880	112	2	7						
Walmsley, B. W.	...	1 April, " to 31 Mar., 1881	175	0	0						
Ward, J. N.	...	" " to " "	100	0	0						
Watson, J.	...	1 Jan., " to 31 Dec., 1880	178	11	4						
White, W. B.	...	1 April, " to 31 Mar., 1881	375	4	0						
Wilkin, J. T. W.	...	" " to " "	127	19	6						
Woolcombe, B.	...	" " to " "	183	0	8						
Woodward, J.	...	1 May, " to " "	463	8	5						
Williams, E. M.	...	1 April, " to " "	135	0	0						
Willcocks, E. S.	...	1 Nov., " to " "	104	3	4						
Woon, R. W.	...	1 Jan., 1881, to " "	54	3	3						
Wilson, W. W.	...	1 Feb., " to " "	16	15	8						
Young, W.	...	1 April, 1880, to " "	350	0	0						
						16,993	16	8			
Gratuities,—											
Widow of A. McColl, late Photo-Lithographic Printer, Wellington	...	...	360	0	0						
Widow of H. Hiller, late District Surveyor, Nelson	...	...	289	2	2						
Widow of W. P. Crawford, late Deputy-Registrar of Deeds, Hokitika	...	...	270	0	0						
Widow of J. Chitney, late Locker, Her Majesty's Customs, Wellington	...	...	210	0	0						
Widow of T. A. Mansford, late District Judge, Wellington	...	...	650	0	0						
Widow of R. Pollock, late Provincial Auditor, Nelson	...	...	125	0	0						
Widow of F. O'Brien, late Messenger, Land and Deeds Office, Wellington	...	...	100	0	0						
						2,004	2	2			
Compensation for Loss of Office,—											
Harper, W., Harbourmaster, Waikouaiti	...	...	20	6	2						
Johnston, J., Clerk, Agent-General's Department	...	...	14	0	10						
Kemp, W. P., Clerk, &c., Resident Magistrate's Court, Russell	...	...	103	15	11						
(See also Vote No. 15, Class II., Colonial Secretary.)											
						138	2	11			
									19,136	1	9
"CUSTOMS REGULATIONS ACT, 1858:"—											
Section 185,—											
Rewards for Convictions and Seizures	...	...	...			...			268	19	9
"GOVERNOR'S SALARY AND ALLOWANCES ACT, 1873:"—											
Allowance for Staff Salaries	...	1 April, 1880, to 31 Mar., 1881	...			1,500	0	0			
Travelling Allowance	...	" " to " "	...			1,000	0	0			
									2,500	0	0
"GREENWOOD PENSION ACT, 1877:"—											
Greenwood, J. D.	...	1 April, 1880, to 31 Mar., 1881	...			...			120	0	0
"JURIES ACT, 1868:"—											
Preparing Jury Lists	...	...	...			...			22	14	8
"LEGISLATIVE OFFICERS' SALARIES ACT, 1867:"—											
Salaries, 1 April, 1880, to 31 March, 1881,—											
Legislative Council	...	...	...			1,300	0	0			
House of Representatives	...	...	...			2,000	0	0			
									3,300	0	0
"MARTIN'S ANNUITY ACT, 1856:"—											
Martin, Sir W.	...	1 Jan., 1880, to 30 Sept., 1880	...			...			375	0	0
"MEREDITH AND OTHERS PENSION ACT, 1870:"—											
Collins, M.	...	1 April, 1880, to 31 Mar., 1881	...			65	0	0			
Hamlin R. B.	...	" " to " "	...			50	0	0			
Meredith, E.	...	" " to " "	...			46	0	0			
Trustees of Family of late C. W. Broughton	...	" " to 31 Dec., 1880	...			66	3	0			
									227	3	0
"GOVERNMENT OFFICERS' GUARANTEE ACT, 1870:"—											
One-fortieth of Call, amounting to £569 12s., in the matter of the defalcations of T. W. Longuet, late Postmaster at Palmerston South											
	...	...	...			...			14	4	9
Carried forward	...	...	...			...			25,964	3	11

PUBLIC ACCOUNTS, 1880-81.

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

				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				...			...			25,964	3	11
"MILITARY PENSIONS ACT, 1866:"—												
Pensions to Widows,—												
Brown, M. R.	...	1 Jan., 1880,	to 31 Dec., 1880	75	0	0	650	13	4			
Buck, C. M.	...	1 April, "	to 31 Mar., 1881	70	0	0						
Hastings, L.	...	1 Jan., "	to 31 Dec., 1880	55	0	0						
McDonald, E.	...	1 April, "	to 31 Mar., 1881	36	0	0						
Morrison, A.	...	" "	to " "	36	0	0						
Russell, C. ...	...	" "	to " "	36	0	0						
Von Tempsky, A.	...	" "	to " "	120	0	0						
Arapera te Reo	...	" "	to " "	20	0	0						
Arita	...	" "	to " "	36	0	0						
Haromi Tiakitai	...	" "	to " "	40	13	4						
Iritona Anita	...	" "	to " "	12	0	0						
Marara Ngakoa	...	" "	to " "	36	0	0						
Mata Kiriwai	...	" "	to " "	20	0	0						
Roka Hapi	...	" "	to " "	46	0	0						
Roka te Ngaro	...	" "	to " "	12	0	0						
Compassionate Allowances,—												
Garner, E. and T.	...	1 April, 1880,	to 31 Dec., 1880	6	0	0	199	18	0			
Geary, J. and H.	...	" "	to " "	9	0	0						
Hart, A., Children of	...	" "	to 31 Mar., 1881	24	0	0						
Hastings, L., Child of	...	1 Jan., "	to 31 Dec., 1880	10	0	0						
Hunter, E. M. E.	...	1 April, "	to 31 Mar., "	10	0	0						
McDonald, E., Child of	...	" "	to " "	6	0	0						
McKenzie, C., Children of	...	" "	to " "	18	0	0						
Morrison, A., Children of	...	1 April, 1880,	to 31 Mar., 1881	18	0	0						
Palmer, A. W. C.	...	" "	to " "	12	0	0						
Russell C., Child of	...	" "	to 30 June, 1880	1	10	0						
Spain, M.	...	" "	to 31 Mar., 1881	20	0	0						
Von Tempsky, A., Child of	...	" "	to 30 June, 1880	5	0	0						
Ward, D. A., Children of	...	1 Jan., 1880,	to 31 Dec., "	32	8	0						
Ngatai Winiata	...	1 April, 1880,	to 31 Mar. 1881	10	0	0						
Tangiterere, Children of	...	" "	to " "	12	0	0						
Tuterangiharuru	...	" "	to " "	6	0	0						
Pensions for Wounds, &c,—												
Adamson, T.	...	1 April, 1880,	to 30 Sept., 1880	19	16	6	1,523	14	9	850	11	4
Beamish, J. G.	...	" "	to 31 Mar., 1881	27	7	6						
Corbett, G.	...	" "	to 30 Sept. 1880	18	6	0						
Crawford, C. F.	...	" "	to 31 Mar., 1881	36	10	0						
Crosby, H.	...	" "	to " "	36	10	0						
Dore, G. H.	...	" "	to " "	36	10	0						
Gibbons, M. C.	...	" "	to " "	39	10	10						
Hamblyn, J.	...	" "	to " "	39	10	10						
Henshaw, T. J.	...	" "	to " "	18	5	0						
Hope, E. L.	...	" "	to " "	27	7	6						
Kelly, T.	...	" "	to " "	39	10	10						
Kershaw, P.	...	" "	to " "	27	7	6						
Lacey, G.	...	" "	to " "	39	10	10						
Lake, T.	...	" "	to " "	45	12	6						
Langford, J.	...	" "	to 30 Sept., 1880	22	17	6						
Lydon, G.	...	1 Jan., 1880,	to 30 Dec., "	39	13	0						
Lloyd, T.	...	1 April, "	to 31 Mar., 1881	36	10	0						
McDonnell, W.	...	" "	to " "	150	0	0						
McEvoy, J.	...	" "	to " "	18	5	0						
Monck, J. B.	...	" "	to " "	18	5	0						
McKay, G.	...	1 Jan., "	to 31 Dec., 1880	18	6	0						
McMahon, T.	...	1 April, "	to 31 Mar., 1881	36	10	0						
Perey, J. A.	...	" "	to " "	150	0	0						
Roche, H.	...	" "	to " "	39	10	10						
Ross, E. O.	...	" "	to " "	75	0	0						
Shanaghan, J.	...	" "	to " "	27	7	6						
Shepherd, R.	...	" "	to " "	48	13	4						
Timms, W.	...	" "	to " "	27	7	6						
Tuffin, G.	...	" "	to " "	39	10	10						
Vance, R.	...	1 Jan., "	to 31 Dec., 1880	39	13	0						
Ward, J.	...	1 April, "	to 31 Mar., 1881	39	10	10						
Wasley, E. O.	...	" "	to " "	39	10	10						
Williamson, F.	...	" "	to " "	36	10	0						
Williams, J.	...	" "	to " "	36	10	0						
Witherby, C. H.	...	" "	to " "	18	5	0						
Walsh, W.	...	" "	to " "	27	9	0						
Anara Patapu	...	" "	to " "	13	13	9						
Anaru Taruki	...	" "	to " "	9	2	6						
Apera te Keunga	...	" "	to " "	45	12	6						
Hemi Tonganui	...	" "	to " "	18	5	0						
Carried forward				1,523 14 9			850 11 4			25,964	3	11

PUBLIC ACCOUNTS, 1880-81.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

		£	s.	d.	£	s.	d.	£	s.	d.
Brought forward		1,523	14	9	850	11	4	25,964	3	11
" MILITARY PENSIONS ACT, 1866 "—continued.										
Pensions for Wounds, &c.—continued.										
Hone Paraki	1 April, 1880, to 31 Mar., 1881		9	2	6					
Karena Ruataniwha	" " to " "		18	5	0					
Matiu	" " to " "		18	5	0					
Mauparoa	" " to " "		18	5	0					
Mehaka Kapa	" " to " "		13	13	9					
Morihi	" " to " "		18	5	0					
Pera Taitanui	" " to " "		18	5	0					
Poa	" " to " "		18	5	0					
Renata Kawepo	" " to " "		50	0	0					
Ropata Korakai	" " to " "		18	5	0					
Ruihana	" " to " "		9	2	6					
Tamati te Hapu	" " to " "		13	13	9					
Tamihana Kopeke	" " to " "		9	2	6					
Tariu	" " to " "		26	0	0					
						1,782	4	9		
" MILITIA ACT AMENDMENT ACT, 1862 :"—										
Pensions to Widows,—										
Herford, A.	1 April, 1880, to 31 Mar., 1881	130	0	0						
King, E. M.	1 July, 1879, to 30 June, 1880	80	0	0						
Passmore, S. S.	1 April, 1880, to 31 Mar., 1881	46	0	0						
Sarten, L.	" " to " "	36	0	0						
						292	0	0		
Compassionate Allowance,—										
Herford, A., Children of	1 April, 1880, to 31 Mar., 1881					20	0	0		
Pensions for Wounds, &c.,—										
Bending, W.	1 April, 1880, to 31 Mar., 1881	36	10	0						
Bilton, F.	" " to " "	36	10	0						
Callaghan, D.	" " to " "	39	10	10						
Cody, W.	" " to " "	18	5	0						
Dunn, A. J. N.	" " to " "	36	10	0						
Johnson, J.	" " to " "	39	10	10						
Leaf, E.	" " to " "	9	2	6						
Messenger, W.	" " to " "	36	10	0						
Oxenham, W.	" " to " "	27	7	6						
Skinner, W. H.	" " to " "	45	12	6						
Vickery, W.	" " to " "	36	10	0						
Whatmore, E.	" " to " "	13	15	0						
Woolfe, T.	" " to " "	36	10	0						
						412	4	2		
" NEW ZEALAND INSTITUTE ACT, 1867 :"—										
Hector, J., Salary	1 April, 1880, to 31 Mar., 1881							724	4	2
								746	13	4
" NEW ZEALAND UNIVERSITY ACT, 1870 :"—										
Grant for 1880-81								3,000	0	0
" NIXON PENSION ACT, 1865 :"—										
Sisters of the late Colonel Nixon	1 Dec., 1879, to 31 Nov., 1880							150	0	0
" PENSIONS ACT, 1856 :"—										
Swainson, W.	1 April, 1880, to 31 Mar., 1881							400	0	0
" PUBLIC REVENUES ACT, 1878 :"—										
Section 7,—										
Deposits						1,008	18	7		
Section 11,—										
Refunds of Amounts transferred to Revenue,—										
Estate of J. Lavery		26	0	0						
" D. F. Keecher		38	9	6						
" G. N. Dodd, and Dodd and Peppard		70	10	8						
" A. Gillies		56	14	5						
" W. Walker		232	5	6						
" P. Egan		33	16	11						
						457	17	0		
Section 27,—										
FitzGerald, J. E.	1 April, 1880, to 31 Mar., 1881	933	6	8						
Batkin, C. T.	" " to " "	746	13	4						
						1,680	0	0		
Section 83,—										
Regina v. J. C. Young		271	6	11						
" v. J. Warbrick		4	4	0						
" v. J. James		4	7	8						
" v. G. A. Johnson		5	5	0						
						285	3	7		
								3,431	19	2
Carried forward								37,049	16	8

PUBLIC ACCOUNTS, 1880-81.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...			...			37,049	16	8
"SCHAFER AND OTHERS PENSIONS ACT, 1872:"—									
McGuire, E. 1 April, 1880, to 31 Dec., 1880	...			13	14	6			
Russell, W. " " to 31 Mar., 1881	...			18	5	0			
Schaffer, C. " " to 30 Sept., 1880	...			15	0	0			
Whakahira, M. " " to 31 Mar., 1881	...			12	0	0			
							58	19	6
"SUPREME COURT JUDGES ACT, 1874:"—									
Arney, Sir G. A. 1 Nov., 1879, to 31 Dec., 1880	...			991	13	4			
Chapman, H. S. 1 April, 1880, to 31 Mar., 1881	...			750	0	0			
Gresson, H. B. " " to " "	...			750	0	0			
							2,491	13	4
"WALSH AND OTHERS PENSIONS ACT, 1869:"—									
Hewitt, E. A. 1 April, 1880, to 31 Mar., 1881	...			50	0	0			
Walsh, M. A. " " to " "	...			30	0	0			
							80	0	0
"WHITELY PENSION ACT, 1869:"—									
Whitely, M. 1 April, 1880, to 30 Sept., 1880	...			50	0	0			
Rawson, S. H., Executrix in Estate of M. Whitely 1 Oct., 1880, to 31 Dec., 1880	...			25	0	0			
							75	0	0
TOTAL	...			...			£39,755	9	6

PUBLIC ACCOUNTS, 1880-81.

STATEMENT showing the Net Issues from the CONSOLIDATED FUND (Ordinary Revenue Account) for the Financial Year ended the 31st March, 1881, compared with the Sums voted under "The Appropriation Act, 1880.

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.
2	FINANCIAL YEAR 1880-81.																								
	CLASS I.—LEGISLATIVE :—																								
	Legislative ...	35,146	6	5	75	18	6	35,070	7	11	...	...	...	35,070	7	11	35,300	5	10	229	17	11	...	...	...
	Total Class I. ...	35,146	6	5	75	18	6	35,070	7	11	...	...	...	35,070	7	11	35,300	5	10	229	17	11	...	...	...
3	CLASS II.—COLONIAL SECRETARY :—																								
4	Premier's Office ...	420	0	0	...	...	...	420	0	0	...	...	...	420	0	0	450	0	0	30	0	0	...	...	...
5	Colonial Secretary's Office ...	1,830	0	4	9	18	8	1,820	1	8	...	...	...	1,820	1	8	2,005	0	0	184	18	4	...	...	...
6	Messengers' Department ...	3,714	8	6	...	...	...	3,714	8	6	...	...	...	3,714	8	6	3,780	2	6	65	14	0	...	...	...
7	Electoral ...	3,730	14	1	...	...	...	3,730	14	1	25	0	0	3,755	14	1	3,560	0	0	...	...	...	195	14	1
8	Audit Office ...	8,328	7	0	71	4	0	8,257	3	0	58	9	0	8,315	12	0	8,450	0	0	134	8	0	...	...	...
9	Government Statist ...	5,932	0	8	10	16	0	5,921	4	8	10	0	0	5,931	12	0	6,792	0	0	1,760	15	4	...	...	...
10	Geological and Meteorological ...	3,382	18	2	...	...	...	3,382	18	2	90	9	10	3,473	8	0	3,565	0	0	91	12	0	...	...	...
11	Agent-General ...	5,100	19	2	...	...	...	5,100	19	2	...	...	...	5,100	19	2	3,000	0	0	...	...	...	2,100	19	2
12	Charitable ...	54,191	7	3	24,680	6	3	29,511	1	0	283	10	7	29,794	11	7	40,000	0	0	10,295	8	5	...	...	...
13	Lunatic Asylums ...	32,339	17	2	698	11	8	31,641	5	6	60	0	0	31,701	5	6	35,178	8	4	3,477	2	10	...	...	...
14	Printing and Stationery ...	12,616	15	11	117	10	9	12,596	14	11	8,012	7	7	12,608	11	5	13,000	0	0	...	...	...	18,956	16	4
15	Sheep and Cattle ...	19,248	15	8	322	12	2	18,926	3	6	...	...	...	18,926	3	6	10,000	0	0	303	8	7	...	...	...
16	Miscellaneous Services ...	31,961	6	11	602	14	11	31,358	12	0	525	12	10	31,884	4	10	39,537	1	0	7,652	16	2	...	...	...
	Total Class II. ...	215,619	17	0	26,533	15	5	189,086	1	7	9,075	6	4	198,161	7	11	191,977	18	6	23,996	3	8	...	...	...
17	CLASS III.—COLONIAL TREASURER :—																								
18	Treasury ...	7,760	3	3	...	...	...	7,760	3	3	...	...	...	7,760	3	3	8,402	0	0	641	16	9	...	...	...
19	Property-Tax ...	31,362	1	0	856	5	4	30,505	15	8	131	9	2	30,637	4	10	26,418	6	8	...	...	...	4,218	18	2
	Miscellaneous Services ...	13,968	18	6	108	8	0	13,860	10	6	113	15	8	13,974	6	2	15,509	18	10	1,535	12	8	...	...	...
	Total Class III. ...	53,091	2	9	964	13	4	52,126	9	5	245	4	10	52,371	14	3	50,330	5	6	2,177	9	5	...	...	...
20	CLASS IV.—MINISTER OF JUSTICE :—																								
21	Department of Justice ...	1,270	5	0	...	...	...	1,270	5	0	...	...	...	1,270	5	0	1,335	0	0	64	15	0	...	...	...
22	Crown Law Office ...	1,703	6	8	50	0	0	1,653	6	8	...	...	...	1,653	6	8	2,110	0	0	456	13	4	...	...	...
23	Land Claims Office ...	6,868	12	4	...	...	...	6,868	12	4	...	...	...	6,868	12	4	7,246	0	0	377	7	8	...	...	...
24	Supreme Court ...	6,195	10	11	0	6	0	6,195	4	11	...	...	...	6,195	4	11	6,285	10	0	90	5	1	...	...	...
25	District Courts ...	44,769	17	10	54	4	11	44,715	12	11	...	...	...	44,715	12	11	47,341	19	0	2,626	6	1	...	...	...
26	Resident Magistrates' and Wardens' Courts ...	79	6	10	...	...	...	79	6	10	...	...	...	79	6	10	100	0	0	20	13	2	...	...	...
27	Petty Sessions Courts ...	9,480	13	3	0	5	0	9,480	8	3	791	10	11	10,271	19	2	10,900	0	0	628	0	10	...	...	...
28	Criminal Prosecutions, &c. ...	2,357	6	6	...	...	...	2,357	6	6	...	...	...	2,357	6	6	2,500	0	0	142	13	6	...	...	...
29	Contingencies ...	2,799	19	10	1	1	0	2,798	18	10	...	...	...	2,798	18	10	4,500	0	0	1,701	1	2	...	...	...
30	Prisons ...	34,597	12	1	35	8	1	34,562	4	0	3	5	1	34,565	9	1	37,529	6	6	2,963	17	5	...	...	...
31	Native Land Court ...	10,190	1	9	...	...	...	10,185	18	5	476	3	6	10,662	1	11	10,267	2	1	...	...	...	394	19	10
32	"Native Lands Fraud Prevention Act, 1870" ...	536	7	4	...	...	...	536	7	4	...	...	...	536	7	4	643	10	0	107	2	8	...	...	...
33	Miscellaneous Services ...	1,234	7	10	...	...	...	1,234	7	10	...	...	...	1,234	7	10	2,748	8	9	1,514	0	11	...	...	...
	Total Class IV ...	122,270	1	6	145	8	4	122,124	13	2	1,270	19	6	123,395	12	8	133,706	16	4	10,706	3	6	...	...	...

PUBLIC ACCOUNTS, 1880-81.

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

VOTE.		ISSUED.					VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.			
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
CLASS V.—POSTMASTER-GENERAL AND COMMISSIONER OF TELEGRAPHS :—									
34	General Post Office	3,643 4 6	...	3,643 4 6	39 13 8	3,682 18 2	4,000 0 0	317 1 10	...
35	Chief and Sub Offices	42,697 7 11	3,143 4 11	39,554 3 0	...	39,554 3 0	43,329 0 0	3,774 17 0	...
36	Conveyance of Mails by Sea	56,004 17 4	0 14 3	56,004 17 4	102 14 10	56,106 17 11	64,148 0 0	8,041 2 1	...
37	Conveyance of Inland Mails	29,995 3 6	22 10 0	29,882 13 6	...	29,882 13 6	30,975 0 0	1,092 6 6	...
38	Carriage of Mails by Railway	205 10 0	...	205 10 0	...	205 10 0	700 0 0	494 10 0	...
39	Contingencies...	5,775 7 4	506 14 10	5,268 12 6	125 0 0	5,393 12 6	4,763 2 1	...	630 10 5
40	Telegraph Department	95,397 18 8	1,098 8 6	94,299 10 2	573 2 8	94,782 12 10	102,592 10 0	7,809 17 2	...
41	Subsidy for Australian Cable	9,798 16 9	...	9,798 16 9	...	9,798 16 9	10,850 0 0	1,051 3 3	...
	Total Class V	243,338 6 0	4,771 12 6	238,566 13 6	840 11 2	239,407 4 8	261,357 12 1	22,580 17 10	630 10 5
CLASS VI.—COMMISSIONER OF CUSTOMS :—									
42	Customs	37,702 18 3	91 5 10	37,611 12 5	325 18 7	37,937 11 0	40,622 3 6	2,684 12 6	...
43	Miscellaneous Services	2,898 3 3	...	2,898 3 3	38 16 0	2,936 19 3	3,152 5 3	215 6 0	...
44	Marine and Harbours	36,548 0 0	283 8 11	36,264 11 1	2,294 10 0	38,559 1 1	45,469 16 5	6,910 15 4	...
	Total Class VI.	77,149 1 6	374 14 9	76,774 6 9	2,659 4 7	79,433 11 4	89,244 5 2	9,810 13 10	...
CLASS VII.—COMMISSIONER OF STAMPS :—									
45	Stamp Department	5,925 2 3	144 15 4	5,780 6 11	...	5,780 6 11	6,160 0 0	379 13 1	...
46	Land and Deeds Registry	17,062 6 4	2 14 5	17,059 11 11	306 1 10	17,365 13 9	17,000 0 0	234 6 3	...
47	Miscellaneous Services	126 17 4	...	126 17 4	...	126 17 4	137 10 0	10 12 8	...
	Total Class VII.	23,114 5 11	147 9 9	22,966 16 2	306 1 10	23,272 18 0	23,897 10 0	624 12 0	...
CLASS VIII.—MINISTER OF EDUCATION :—									
48	Education Department	239,580 13 0	...	239,580 13 0	...	239,580 13 0	249,522 0 0	9,941 7 0	...
49	Native Schools	12,825 8 0	6 0 0	12,819 8 0	262 12 0	13,082 0 0	14,950 0 0	1,868 0 0	...
50	Industrial Schools	5,372 10 1	6 0 0	5,366 10 1	...	5,366 10 1	5,045 0 0	...	321 10 1
51	Deaf and Dumb Institutions	1,359 17 10	...	1,359 17 10	...	1,359 17 10	1,895 0 0	535 2 2	...
52	Miscellaneous Services	3,873 18 9	...	3,873 18 9	...	3,873 18 9	4,750 0 0	876 1 3	...
	Total Class VIII.	263,012 7 8	12 0 0	263,000 7 8	262 12 0	263,262 19 8	276,162 0 0	13,220 10 5	321 10 1
CLASS IX.—MINISTER OF NATIVE AFFAIRS :—									
53	Salaries and Contingencies	8,294 18 0	1,557 1 3	6,737 16 9	...	6,737 16 9	13,478 10 0	6,740 13 3	...
54	Miscellaneous Services	1,565 0 1	...	1,565 0 1	...	1,565 0 1	1,698 19 1	133 19 0	...
	Total Class IX.	9,859 18 1	1,557 1 3	8,302 16 10	...	8,302 16 10	15,177 9 1	6,874 12 3	...
CLASS X.—MINISTER OF MINES :—									
55	Mines	8,954 0 5	4 0 0	8,950 0 5	Cr. 158 1 8	8,791 18 9	22,850 0 0	14,058 1 3	...
56	Coal Fields	280 8 0	83 6 8	197 1 4	...	197 1 4	291 13 4	94 12 0	...
	Total Class X.	9,234 8 5	87 6 8	9,147 1 9	Cr. 158 1 8	8,989 0 1	23,141 13 4	14,152 13 3	...

PUBLIC ACCOUNTS, 1880-81.

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

VOTE.		ISSUED.					VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credita.	Net Expenditure.	Advances.	Total.			
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
CLASS XI.—MINISTER FOR PUBLIC WORKS:—									
57	Railways ...	523,888 2 10	34,590 11 7	488,497 11 3	10,514 7 5	499,011 18 8	562,465 16 11	63,453 18 3	...
58	Architect's Office ...	1,386 0 0	...	1,386 0 0	...	1,386 0 0	1,485 0 0	99 0 0	...
59	Government Domains ...	1,103 15 5	...	1,103 15 5	...	1,103 15 5	1,191 4 0	87 8 7	...
60	Public Buildings ...	19,014 12 1	10 0 0	19,904 12 1	130 0 0	20,034 12 1	23,935 0 0	3,900 7 11	...
61	Inspection of Machinery ...	1,805 0 4	...	1,805 0 4	Cr. 16 18 0	1,788 2 4	1,900 0 0	111 17 8	...
62	Miscellaneous Services ...	3,052 10 7	500 0 0	2,552 10 7	...	2,552 10 7	13,409 15 8	10,917 5 1	...
	Total Class XI.	550,350 1 3	35,100 11 7	515,249 9 8	10,627 9 5	525,876 19 1	604,446 16 7	78,569 17 6	...
CLASS XII.—MINISTER OF DEFENCE:—									
63	Militia and Volunteers ...	23,807 11 7	37 0 3	23,770 11 4	71 7 0	23,841 18 4	30,640 3 9	6,798 5 5	...
64	Constabulary ...	234,938 0 10	166,762 1 8	68,175 19 2	13,534 6 11	81,710 6 1	132,213 17 6	50,503 11 5	...
65	Miscellaneous Services ...	599 10 8	...	599 10 8	...	599 10 8	592 10 0	...	7 0 8
	Total Class XII.	259,345 3 1	166,799 1 11	92,546 1 2	13,605 13 11	106,151 15 1	163,446 11 3	57,301 16 10	7 0 8
SUMMARY.									
FINANCIAL YEAR, 1880-81:—									
Class	I.—Legislative ...	35,146 6 5	75 18 6	35,070 7 11	...	35,070 7 11	35,300 5 10	229 17 11	...
"	II.—Colonial Secretary ...	215,619 17 0	26,533 15 5	189,086 1 7	9,075 6 4	198,161 7 11	191,977 18 6	23,996 3 8	30,179 13 1
"	III.—Colonial Treasurer ...	53,091 2 9	964 13 4	52,126 9 5	245 4 10	52,371 14 3	50,330 5 6	2,177 9 5	4,218 18 2
"	IV.—Minister of Justice ...	122,270 1 6	145 8 4	122,124 13 2	1,270 19 6	123,395 12 8	133,766 16 4	10,706 3 6	394 19 10
"	V.—Postmaster-General and Commissioner of Telegraphs ...	243,338 6 0	4,771 12 6	238,566 13 6	840 11 2	239,407 4 8	261,357 12 1	22,880 17 10	630 10 5
"	VI.—Commissioner of Customs ...	77,149 1 6	374 14 9	76,774 6 9	2,659 4 7	79,433 11 4	89,244 5 2	9,810 13 10	...
"	VII.—Commissioner of Stamps ...	23,114 5 11	147 9 9	22,966 16 2	306 1 10	23,272 18 0	23,897 10 0	624 12 0	...
"	VIII.—Minister of Education ...	263,012 7 8	12 0 0	263,000 7 8	262 12 0	263,262 19 8	276,102 0 0	13,220 10 5	321 10 1
"	IX.—Minister of Native Affairs ...	9,859 18 1	1,557 1 3	8,302 16 10	...	8,302 16 10	15,177 9 1	6,874 12 3	...
"	X.—Minister of Mines ...	9,234 8 5	87 6 8	9,147 1 9	Cr. 148 1 8	8,999 0 1	23,141 13 4	14,152 13 3	...
"	XI.—Minister for Public Works ...	550,350 1 3	35,100 11 7	515,249 9 8	10,627 9 5	525,876 19 1	604,446 16 7	78,569 17 6	...
"	XII.—Minister of Defence ...	259,345 3 1	166,799 1 11	92,546 1 2	13,605 13 11	106,151 15 1	163,446 11 3	57,301 16 10	7 0 8
	TOTAL ...	1,861,530 19 7	236,569 14 0	1,624,961 5 7	38,735 1 11	1,663,696 7 6	1,868,189 3 8	240,245 8 5	35,752 12 3

PUBLIC ACCOUNTS, 1880-81.

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, 1881.

CLASS I.—COLONIAL SECRETARY:—	£	s.	d.	£	s.	d.	£	s.	d.
VOTE No. 16—MISCELLANEOUS:—									
Item 1—General Contingencies,—									
Salaries,—									
Secretary to Premier, 1 April, 1880, to 31 March, 1881...	280	0	0						
Assistant-Secretary to Premier, 2 to 25 September, 1880	15	0	0						
Acting-Secretary to Premier, 8 July, 1880, to 31 March, 1881 (Secretary on leave) ...	44	7	6						
Cadet, Premier's Office, 24 April, 1880, to 11 January, 1881 ...	46	19	6						
Inspection of Weights and Measures, Wellington ...	71	3	0						
Timeball-keeper, Wellington, 1 April to 31 December, 1880 ...	17	10	0						
Office-keeper, Auckland, 1 April, 1880, to 31 March, 1881	14	0	0						
„ Blenheim, 1 April to 31 October, 1880 ...	33	10	0						
Hall-keeper, Nelson, 1 April, 1880, to 31 March, 1881 ...	10	0	0						
Extra Messengers ...	210	12	9						
				743	2	9			
Travelling Expenses of Ministers and Officers on Public Service,—									
Ministers ...	564	11	8						
Officers of Colonial Secretary's Department ...	325	4	0						
Messrs. Seed and Batkin (Civil Service Inquiry) ...	188	0	0						
				1,077	15	8			
Telegrams (Foreign Lines) ...				1,806	0	6			
Fuel, Light, &c. ...				885	13	5			
Subscriptions to Newspapers ...				66	13	5			
Advertising ...				159	2	5			
Assessment Courts ...				234	5	5			
Freight, Cartage, &c. ...				587	0	3			
Cleaning-out Offices, &c. ...				525	14	10			
Extra Clerical Assistance ...				213	17	0			
Purchase of Maori Carved House ...				320	0	0			
Miscellaneous ...				1,408	9	4			
							8,027	15	0
Item 2—Rent of Government Offices, Hospital Reserve, 1 February, 1880, to 31 January, 1881 ...							200	0	0
Item 3—Civil Service Examination Board,—									
Supervising ...				99	14	8			
Preparation and Revision of Papers ...				166	16	0			
Miscellaneous ...				19	17	5			
							286	8	1
Item 4—“Public Health Act, 1876,”—									
Salaries ...				79	11	8			
Vaccination Fees ...				852	9	4			
Registration Fees ...				609	5	0			
Inspecting Ships ...				66	19	0			
Advertising ...				0	16	0			
							1,609	1	0
Pensions granted by late Provincial Governments,—									
Wellington,—									
Item 5—J. George, late Turnkey, Wellington Gaol, 1 April, 1880, to 31 March, 1881 ...	50	0	0						
Item 6—D. Green, late Matron, Hospital, 1 April, 1880, to 31 March, 1881 ...	50	0	0						
Item 7—L. Lyall, Widow of late Lighthouse-keeper, Soames Island, 1 April, 1880, to 31 March, 1881 ...	15	0	0						
Nelson,—				115	0	0			
Item 8—M. Robinson, Widow of late Superintendent, 1 April, 1880, to 31 March, 1881 ...				75	0	0			
Canterbury,—									
Item 9—J. Cass, late Chief Surveyor, 1 April, 1880, to 28 February, 1881 ...	366	13	4						
Item 10—J. Reston, late Chief Gaoler, 1 April, 1880, to 31 March, 1881 ...	200	0	0						
				566	13	4			
Otago,—									
Item 11—J. Outram, late Sergeant, Dunedin Gaol, 1 April, 1880, to 31 March, 1881 ...				188	0	0			
							944	13	4
Carried forward ...							11,067	17	5

PUBLIC ACCOUNTS, 1880-81.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	...	...	...	...	...	11,067	17	5
CLASS I.—COLONIAL SECRETARY—<i>continued.</i>									
VOTE No. 16—MISCELLANEOUS— <i>continued.</i>									
Item 12—Registrar of Patents, 1 April, 1880, to 31 March, 1881	...	...	...	...	...	...	70	0	0
Item 13—"Fine Arts Copyright Act, 1877," Fees, &c.	...	...	...	...	...	...	13	7	6
Item 14—Wellington Patent Slip Company, Guarantee of Interest, 1 year to 31 March, 1880	...	...	...	...	...	...	2,450	0	0
Item 15—Botanical Gardens,—									
Auckland	...	...	...	50	0	0			
Wellington	...	...	...	100	0	0			
Dunedin	...	...	...	288	12	4			
							438	12	4
Item 16—"Slaughterhouses Act, 1877," Advertising	...	...	...	...	...	...	4	2	6
Item 17—"Sale of Food and Drugs Act, 1877,"—									
Salaries	...	...	...	251	13	4			
Annual Grant for Chemicals	...	...	...	50	0	0			
Miscellaneous	...	...	...	5	0	4			
							306	13	8
Item 18—Friendly Societies Reserve, Dunedin, Rent of	...	...	...	...	...	...	20	15	0
Item 19—Bridge-keeper, Heathcote, Salary of, 1 April, 1880, to 31 July, 1880	...	...	...	...	...	...	21	13	4
Item 20—Land Claims of Sartoris, Downes, &c.	...	...	...	...	...	...	725	7	7
Item 21—Melbourne Exhibition,—									
Salaries	...	...	...	301	10	0			
Travelling Allowances and Expenses	...	...	...	538	18	3			
Freight, Cartage, Wharfage, &c.	...	...	...	754	5	2			
Clerical Assistance	...	...	...	116	16	0			
Wages and Labour	...	...	...	448	3	11			
Grant to Local Committees	...	...	...	446	0	5			
Cost of Fittings, Furniture, &c.	...	...	...	650	7	7			
Marine and Fire Insurance	...	...	...	113	2	3			
Miscellaneous	...	...	...	325	9	2			
							3,694	12	9
Item 22—"Revision of Statutes Act, 1879,"—									
Honoraria of Commissioners and Secretary	...	...	...	650	0	0			
Travelling Expenses... ..	...	...	...	27	16	6			
Miscellaneous	...	...	...	57	18	3			
							735	14	9
Item 23—Timaru Hospital,—									
Contract Payments	...	...	...	2,846	12	9			
Salaries, &c.	...	...	...	142	5	9			
Miscellaneous	...	...	...	3	6	9			
							2,992	5	3
Item 24—Waimate Hospital	...	...	...	...	...	...	...	...	...
Item 25—Compilation of Maori History, Salary, 1 April, 1880, to 31 March, 1881	...	...	...	...	...	...	300	8	4
Item 26—Secretary to Government Officers' Guarantee Board, Salary, 1 April, 1880, to 31 March, 1881	...	...	...	...	...	...	93	6	8
Item 27—Cost of Kerbing Footpaths, Macandrew Street, Dunedin, as per agreement made by late Provincial Government	...	...	...	...	...	...	108	15	3
Item 28—Land for Nelson Lunatic Asylum	...	...	...	...	...	...	...	...	...
Item 29—Expenses of Witnesses in the Case of H. R. Russell v. Grindell and Didsbury	...	...	...	...	...	...	236	10	0
Item 30—Sydney Exhibition,—									
Salaries	...	...	...	79	0	0			
Travelling Expenses and Allowances	...	...	...	206	19	6			
Grants to Local Committees	...	...	...	15	0	0			
Wages and Labour at Exhibition	...	...	...	66	6	3			
Miscellaneous	...	...	...	290	2	4			
							657	8	1
Item 31—Escheated Estate of Henry Harding paid to his Father, Jeremiah Harding, in England	...	...	...	...	...	...	127	2	10
Item 32—H. N. Brewer, Addition to Pension under "Civil Service Act, 1866," for special services rendered, 1 April to 31 December, 1880	...	...	...	...	...	...	18	15	0
Item 33—Fee for Sir Maurice O'Rorke's Patent of Knighthood	...	...	...	...	...	...	97	15	6
Item 34—Refund to Counties and Boroughs of deduction from subsidies on account of Hospitals and Charitable Aid,—									
Counties... ..	...	...	...	1,765	7	6			
Boroughs	...	...	...	247	10	0			
							2,012	17	6
Item 35—Expenses of Printing "Transactions of New Zealand Institute"	...	...	...	...	...	...	500	0	0
Item 36—Expenses of Printing Work on Coleoptera of New Zealand	...	...	...	...	...	...	345	12	3
Item 27—Payment of Rates levied, under Rabbit Nuisance Acts, on unoccupied Crown Lands within Rabbit Districts... ..	...	...	...	...	...	...	..	..	..
Carried forward	...	...	...	...	...	...	27,039	13	6

PUBLIC ACCOUNTS, 1880-81.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...			...			27,039	13	6
CLASS I.—COLONIAL SECRETARY—<i>continued.</i>									
VOTE NO. 16—MISCELLANEOUS— <i>continued.</i>									
Expenses of Royal Commissions,—									
Item 38—West Coast,—									
Personal Expenses of Commissioners	...			170	0	1			
Official Charges,—									
Rent of Office	...	39	17	6					
Salaries of Staff	...	1,249	16	4					
Travelling Expenses	...	576	2	8					
Native Expenditure	...	170	13	8					
Contingencies	...	52	2	7					
							2,088	12	9
Furniture purchased	...	90	14	3					
Less Furniture resold	...	41	7	0					
							49	7	3
Item 39—Local Industries,—									2,308 0 1
Personal Expenses of Commissioners	...				144	5	4		
Special Allowance to Mr. Burns	...				134	8	0		
Official Charges,—									
Salaries of Staff	...	27	19	0					
Travelling Expenses	...	9	7	0					
Contingencies	...	1	7	6					
							38	13	6
Item 40—Civil Service,—									317 6 10
Personal Expenses of Commissioners	...				517	5	2		
Special Allowance to Mr. Pharazyn	...				224	14	0		
Official Charges,—									
Salaries of Staff, &c.	...	750	9	1					
Travelling Allowance	...	160	16	8					
Contingencies	...	40	6	8					
							951	12	5
Item 41—Bonus for Encouragement of Local Industries	...								1,693 11 7
									...
Total Net Expenditure, Vote No. 16	...						£31,358	12	0
CLASS III.—COLONIAL TREASURER:—									
VOTE NO. 19—MISCELLANEOUS:—									
Item 1—Audit of County and Road Board Accounts,—									
Salaries of 7 Auditors, 1 April, 1880, to 31 March, 1881	...				2,334	9	5		
Travelling Expenses	...				386	2	10		
Miscellaneous	...				3	0	0		
									2,723 12 3
Item 2—Salary of Secretary to the Commissioners of the Public Debts Sinking Funds	...								46 13 4
Item 3—Expenses of Investment of Sinking Fund	...								611 13 6
Item 4—Exchange and Commission on remittances and payment of Dividends,—									
Commission on Remittances by Post and Telegraph	...				3,378	5	8		
" Payment of Interest	...				2,958	11	5		
" Money Orders	...					52	18	10	
½ per cent. Commission on temporary advance made by Bank of New South Wales	...				2,900	0	0		
Exchange and Discount on Drafts and Bills	...				107	11	0		
									9,397 6 11
Item 5—Contingencies,—									
Stamp Duty, &c.	...				115	10	3		
Commission, collecting Native Land Duties in arrear	...				250	1	9		
Freight and Insurance	...				261	18	3		
Advertising	...				20	13	3		
Travelling Expenses	...				58	14	0		
Miscellaneous	...				14	8	2		
									721 5 8
Item 6—Interest at 6 per cent. on an advance made by Bank of New Zealand on Security of Treasury Bills									
Less charged under "The Treasury Bills Act, 1879"	...				2,490	8	2		
					2,130	9	4		
									359 18 10
Total Net Expenditure, Vote No. 19	...						£13,860	10	6
CLASS IV.—MINISTER OF JUSTICE:—									
VOTE NO. 33—MISCELLANEOUS:—									
Item 1—Purchase of Reports and Treatises for Crown Law Officer									
	...								44 12 5
Item 2—Rent of Supreme Court Building, Wellington, from 1 March to 31 December, 1880									
	...								1,031 7 6
Carried forward	...								1,075 19 11

PUBLIC ACCOUNTS, 1880-81.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	...	...	...	...	...	486	3	0
CLASS IX.—MINISTER OF NATIVE AFFAIRS—<i>continued.</i>									
VOTE No. 54—MISCELLANEOUS— <i>continued.</i>									
Item 10—John Aubin, Alexandra, Claims for Medicines and Medical Comforts supplied to Natives, from 5 July to 1 November, 1879	...	...	...	...	...	...	162	13	8
Item 11—Expenses, Royal Commission, Middle Island,—									
Allowances	...	...	...	649	19	9			
Travelling Expenses	...	...	...	89	5	6			
Miscellaneous	...	...	...	7	11	6			
							746	16	9
Item 12—Gratuity to Native Chief Taurua, in fulfilment of promises made by the late Sir Donald McLean and the Hon. Mr. Sheehan	...	...	...	...	...	...	50	0	0
Item 13—W. H. Grace, Compensation for Loss of Office	...	...	...	...	...	...	58	6	8
Item 14—J. J. Keye, Payment in full satisfaction for Loss connected with Mill for Natives at Ohinemutu	...	...	...	...	...	...	37	0	0
Item 15—Passages of Natives between Wellington and Tauranga	...	...	...	...	...	...	24	0	0
Total Net Expenditure, Vote No. 54	...	...	...	...	...	...	£1,565	0	1
CLASS XI.—MINISTER FOR PUBLIC WORKS:—									
VOTE No. 62—MISCELLANEOUS:—									
Item 1—Repairing Roads, Auckland, and expenses collecting Tolls,—									
Salaries, 1 September, 1880, to 31 March, 1881	...	...	...	228	7	4			
Grants	...	...	...	94	0	0			
Miscellaneous	...	...	...	922	4	9			
							1,244	12	1
Provincial Liabilities,—									
Item 2—Motueka Bridge, Advertising... .. .	...	...	...	...	...	...	0	16	11
Item 3—Rakaia Gorge Bridge Completion,—									
Salaries, February to March, 1881	...	...	...	45	0	0			
Contract Payments	...	...	...	588	0	0			
Miscellaneous	...	...	...	339	2	9			
							972	2	9
Item 4—Road Compensation, Portobello Road Grants	...	...	...	...	...	...	78	0	0
Item 5—Rangitata Road Bridge (recoverable from Counties of Geraldine and Ashburton)	...	...	...	...	...	...	212	2	10
Item 6—Drainage Works, Moroa Block	...	...	...	...	...	...	...	...	...
Item 7—Akaroa Road Diversions	...	...	...	...	...	...	...	...	...
Item 8—Removal of Buoy Rock, Nelson	...	...	...	...	...	...	...	...	...
Item 9—Balance of Amount due to Mr. H. F. Giesen	...	...	...	...	...	...	44	16	0
Total Net Expenditure, Vote No. 62	...	...	...	...	...	...	£2,552	10	7
CLASS XII.—MINISTER OF DEFENCE:—									
VOTE No. 65—MISCELLANEOUS:—									
Item 1—Pension to Mrs. Elizabeth Ford, 1 April, 1880, to 31 March, 1881	...	...	...	46	0	0			
Item 2—Pension of late F. G. Rawson, continued to his Widow, 1 April, 1880, to 31 December, 1880	...	...	...	33	15	0			
Item 3—Pension of late William Oliver, continued to his Widow, 1 April, 1880, to 31 March, 1881	...	...	...	36	10	0			
Item 4—Wellington Magazine, Cottage for Keeper	...	...	...	453	5	8			
Item 5—Widow of late Thomas Murray, in lieu of Volunteer Remission Certificate	...	...	...	30	0	0			
							599	10	8
Total Net Expenditure, Vote No. 65	...	...	...	...	...	...	£599	10	8

PUBLIC ACCOUNTS, 1880-81.

STATEMENT of the RECEIPTS of the LAND FUND ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1880-81.

RECEIPTS.					LAND SALES.			REFUNDS.			NET RECEIPTS.		
					£	s.	d.	£	s.	d.	£	s.	d.
ORDINARY LAND SALES:—													
Counties,—													
Akaroa	..	..	..	..	3,806	14	3	331	2	0	3,475	12	3
Ashburton	..	..	..	..	5,305	12	6	4,463	1	9	842	10	9
Ashley	..	..	..	..	7,467	11	8	831	0	7	6,636	11	1
Bay of Islands	..	..	..	..	493	18	5	..	..	..	493	18	5
Bruce	..	..	..	..	1,255	12	6	..	..	..	1,255	12	6
Buller	..	..	..	..	309	10	0	..	..	..	309	10	0
Clutha	..	..	..	..	8,499	2	2	1	10	0	8,497	12	2
Collingwood	..	..	..	..	121	10	0	..	..	..	121	10	0
Cook	..	..	..	..	1,196	12	6	..	..	..	1,196	12	6
Geraldine	..	..	..	..	3,100	13	11	430	10	0	2,670	3	11
Grey	..	..	..	..	98	1	0	..	..	..	98	1	0
Hawke's Bay	..	..	..	..	1,643	8	8	..	..	..	1,643	8	8
Hobson	..	..	..	..	36	2	6	..	..	..	36	2	6
Hokianga	..	..	..	..	271	3	9	..	..	..	271	3	9
Hutt	..	..	..	..	44	0	0	2	13	0	41	7	0
Inangahua	..	..	..	..	133	10	6	..	..	..	133	10	6
Kaikoura	..	..	..	..	15	0	0	..	..	..	15	0	0
Lake	..	..	..	..	5,285	10	2	..	..	..	5,285	10	2
Manawatu	..	..	..	..	12,517	12	7	..	..	..	12,517	12	7
Maniototo	..	..	..	..	5,485	11	10	..	..	..	5,485	11	10
Manukau	..	..	..	..	965	13	5	..	..	..	965	13	5
Marlborough	..	..	..	..	1,247	9	11	28	1	9	1,219	8	2
Mongonui	..	..	..	..	900	12	6	..	..	..	900	12	6
Patea	..	..	..	..	87,253	6	8	..	..	..	87,253	6	8
Peninsula	..	..	..	..	0	12	3	..	..	..	0	12	3
Piako	..	..	..	..	2,995	3	9	..	..	..	2,995	3	9
Raglan	..	..	..	..	226	13	9	..	..	..	226	13	9
Rangitikei	..	..	..	..	34	7	6	..	..	..	34	7	6
Rodney	..	..	..	..	80	2	6	..	..	..	80	2	6
Selwyn	..	..	..	..	11,113	2	9	275	4	9	10,837	18	0
Southland	..	..	..	..	28,073	6	9	2,197	0	0	25,876	6	9
Stewart Island	..	..	..	..	41	5	0	..	..	..	41	5	0
Taieri	..	..	..	..	14,686	7	10	..	..	..	14,686	7	10
Taranaki	..	..	..	..	6,875	19	0	..	..	..	6,875	19	0
Tauranga	..	..	..	..	6,888	3	0	..	..	..	6,888	3	0
Thames	..	..	..	..	180	2	6	..	..	..	180	2	6
Tuapeka	..	..	..	..	12,443	2	1	41	8	9	12,401	13	4
Vincent	..	..	..	..	2,946	16	2	48	0	0	2,898	16	2
Waikato	..	..	..	..	432	19	9	..	..	..	432	19	9
Waikouaiti	..	..	..	..	2,945	1	8	334	17	0	2,610	4	8
Waimate	..	..	..	..	1,007	7	3	2,311	11	3	Dr. 1,304	4	0
Waimea	..	..	..	..	813	0	0	..	..	..	813	0	0
Waipa	..	..	..	..	1,081	19	0	..	..	..	1,081	19	0
Waipawa	..	..	..	..	5,768	7	4	..	..	..	5,768	7	4
Wairarapa East	..	..	..	..	1,128	13	0	..	..	..	1,128	13	0
Wairarapa West	..	..	..	..	1,928	12	2	..	..	..	1,928	12	2
Wairoa	..	..	..	..	13,304	7	3	..	..	..	13,304	7	3
Waitaki	..	..	..	..	48	14	6	19	12	6	29	2	0
Waitemata	..	..	..	..	460	9	2	..	..	..	460	9	2
Wallace	..	..	..	..	8,179	16	6	231	15	6	7,948	1	0
Wanganui	..	..	..	..	8	0	0	..	..	..	8	0	0
Westland	..	..	..	..	800	9	1	77	1	3	723	7	10
Whakatane	..	..	..	..	1,510	9	5	..	..	..	1,510	9	5
Whangarei	..	..	..	..	237	7	6	..	..	..	237	7	6
General	..	..	..	..	11,815	15	9	..	..	..	11,815	15	9
Ellesmere and Forsyth Reclamation and Akaroa Railway	..	..	..	..	1,387	11	5	359	5	0	1,028	6	5
Westport and Ngakawau Railway	..	..	..	..	220	12	6	..	..	..	220	12	6
TOTALS					287,118	19	6	11,983	15	1	275,135	4	5
LAND SALES ON DEFERRED PAYMENT:—													
Counties,—													
Clutha	..	..	..	..	303	4	10	..	..	..	303	4	10
Grey	..	..	..	..	116	16	7	..	..	..	116	16	7
Lake	..	..	..	..	371	8	2	..	..	..	371	8	2
Maniototo	..	..	..	..	165	19	6	8	18	6	157	1	0
Patea	..	..	..	..	1,171	2	11	645	6	2	525	16	9
Sounds	..	..	..	..	71	16	0	..	..	..	71	16	0
Taieri	..	..	..	..	176	6	10	..	..	..	176	6	10
Carried forward					2,376	14	10	654	4	8	1,722	10	2

PUBLIC ACCOUNTS, 1880-81.

STATEMENT of the RECEIPTS of the LAND FUND ACCOUNT—continued.

RECEIPTS—continued.					LAND SALES.	REFUNDS.	NET RECEIPTS.
Brought forward					£ s. d.	£ s. d.	£ s. d.
					2,376 14 10	654 4 8	1,722 10 2
LAND SALES ON DEFERRED PAYMENT—continued.							
Counties—continued.							
Taranaki					101 13 0	...	101 13 0
Tauranga					84 18 8	...	84 18 8
Tuapeka					779 17 7	9 19 0	769 18 7
Vincent					185 10 6	...	185 10 6
Waikouaiti					802 16 5	...	802 16 5
Waimate					16 5 3	...	16 5 3
Wairarapa West					176 17 6	...	176 17 6
Waitaki					881 1 10	66 5 0	814 16 10
Waitemata					35 3 8	...	35 3 8
Wallace					463 12 8	...	463 12 8
Westland					...	0 12 6	Dr. 0 12 6
Road Boards,—							
Aparima					1,282 10 3	21 16 6	1,260 13 9
Balmoral					26 3 6	3 9 0	22 14 6
Clifton					0 16 8	...	0 16 8
Courtenay					7 1 8	...	7 1 8
Deepdell					366 14 0	...	366 14 0
Geraldine					7 12 2	...	7 12 2
Hawera					816 6 9	...	816 6 9
Invercargill					31 4 11	...	31 4 11
Knapdale					117 7 4	60 8 4	56 19 0
Lyndhurst					78 16 11	56 16 0	22 0 11
Makarowa					567 12 7	111 0 0	456 12 7
Manawatu					242 9 10	...	242 9 10
Manganui					39 0 7	100 7 0	Dr. 61 6 5
Masterton					238 16 10	127 12 10	111 4 0
Moa					66 2 8	...	66 2 8
Mount Cook					1 6 8	...	1 6 8
Mount Stewart					35 4 6	...	35 4 6
Ngaire					1,055 17 5	6 9 11	1,049 7 6
Norsewood					23 11 10	...	23 11 10
Opotiki					1 16 7	...	1 16 7
Oreti					1,327 2 11	131 15 0	1,195 7 11
Ormond					49 8 9	...	49 8 9
Otarua					76 3 8	...	76 3 8
Oteramika					142 11 2	0 13 4	141 17 10
Patea West					250 12 6	...	250 12 6
Patutahi					73 14 0	...	73 14 0
Pukekohe					44 12 0	...	44 12 0
South Rakaia					107 6 11	...	107 6 11
Rakaia					96 0 0	...	96 0 0
Toitois					95 17 8	...	95 17 8
Tuapeka					26 4 6	14 1 0	12 3 6
Waihemo					242 18 0	...	242 18 0
Wairoa					396 3 4	...	396 3 4
Waitahuna					42 16 8	...	42 16 8
Waitoa					155 18 10	...	155 18 10
Woodville					97 16 10	...	97 16 10
General					10,306 8 1	65 5 4	10,241 2 9
Public Reserves Sales Act					1,031 18 7	12 10 0	1,019 8 7
					25,475 0 0	1,443 5 5	24,031 14 7
TOTAL RECEIPTS					312,593 19 6	13,427 0 6	299,166 19 0

PUBLIC ACCOUNTS, 1880-81.

STATEMENT of the EXPENDITURE of the LAND FUND ACCOUNT under SPECIAL ACTS of the GENERAL ASSEMBLY for the YEAR ended 31st MARCH, 1881.

EXPENDITURE.	£	s.	d.	£	s.	d.	£	s.	d.
PERMANENT APPROPRIATIONS :—									
Subsidies paid to Local Bodies,—									
Under Section 2, "Financial Arrangements Act, 1880,"—									
Counties	...	...	...	46,555	15	5			
Boroughs	...	...	...	31,309	2	11			
Road Boards	...	...	...	30,239	15	0			
River Boards	...	...	...	2,401	9	7			
							110,506	2	11
Land Revenue paid over to Counties,—									
Under "The Financial Arrangements Act 1876 Amendment Act, 1877," Section 6,—									
Twenty per cent. of Land Sales paid to Counties	...	...	...	...	...	...	11,480	9	8
Sales of Land on Deferred Payments,—									
Under "The Land Act, 1877," Section 59,—									
Payments of one-third of proceeds to—									
Counties	...	...	...	1,525	13	4			
Road Boards	...	...	...	3,385	10	1			
							4,911	3	5
"New Plymouth Harbour Board Endowment Act, 1874,"—									
Twenty-five per cent. of the Proceeds of Land sold within the Provincial District of Taranaki, to 31st March, 1881	...	...	...	...	...	...	9,296	6	7
"Railways Construction Act, 1878,"—									
Receipts derived from Proceeds of Sales of Land transferred to Ellesmere and Forsyth Reclamation and Akaroa Railway Trust Account in the Public Works Fund, to 31st March, 1881	...	...	...	...	...	...	1,519	2	7
Total Permanent Appropriations	...	...	...	...	...	£	137,713	5	2

STATEMENT in Detail of the NET EXPENDITURE under the DEPARTMENTAL VOTE for MISCELLANEOUS SERVICES of the LAND FUND ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1881.

	£	s.	d.	£	s.	d.	£	s.	d.
MINISTER OF LANDS AND MINES :—									
VOTE No. 67—CROWN LANDS, MISCELLANEOUS :—									
Item 1—Compensation for Determination of Lease of Runs	...	...	...	...	...	...	3,286	11	5
Item 2—Fees to, and Travelling Expenses of, Members of Waste Lands Boards,—									
Fees	...	...	...	786	4	0			
Travelling Expenses	...	...	...	228	19	9			
							1,015	3	9
Item 3—Refund to Titanic Steel Company of Amount paid on Land	...	...	...	...	...	...	...		
Item 4—Refund of Amounts paid for Lands which proved after Survey to be less than Areas purchased	...	...	...	...	...	...	542	0	10
Item 5—To give effect to Recommendations of Waste Lands Committee in case of W Burton	...	...	...	...	...	...	...		
Item 6—Amount for Rent of Government House, Hokitika, for twelve months ended 31st December, 1879, divided between Literary Society and Fire Brigade	...	...	...	...	...	...	50	0	0
Item 7—Compiler of Deeds of old Native Land Purchases, 1 April, 1880, to 31 March, 1881	...	...	...	...	...	...	280	0	0
Item 8—Three months' extra Salary to the Auctioneer in the Land Department, Dunedin	...	...	...	...	...	...	...		
Item 9—Compensation to J Simpson for 15 Acres of Land fronting the Awanui River, found to have been granted to J Smith	...	...	...	...	...	...	200	0	0
Item 10—Refund of Survey Fees which have been paid to the Provincial Account of the late Province of Otago	...	...	...	...	...	...	1,196	0	7
Item 11—Scrip exercised in Purchase of Land on Deferred Payments	...	...	...	...	...	...	677	0	5
Item 12—Expenses in the Appeal Case, Spence v. Pearson	...	...	...	...	...	...	210	19	10
Total Net Expenditure, Vote No. 67	...	...	...	...	...	£	7,457	16	10

PUBLIC ACCOUNTS, 1880-81.

STATEMENT showing the NET ISSUES from the LAND FUND ACCOUNT for the FINANCIAL YEAR ended the 31st MARCH 1881, compared with the Sums voted under "The Appropriation Act, 1880.

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.
66	MINISTER OF LANDS:— Crown Lands Department ...	21,233 2 7	29 16 4	21,203 6 3	...	21,203 6 3	21,855 0 0	651 13 9	...
67	Crown Lands, Miscellaneous Services ...	7,457 16 10	...	7,457 16 10	...	7,457 16 10	15,385 19 10	7,928 3 0	...
68	Survey Department ...	100,688 1 4	2,443 13 2	98,244 8 2	3,273 17 2	101,518 5 4	88,436 3 4	...	13,082 2 0
69	Photographic and Lithographic, Printing Branch	2,174 14 2	...	2,174 14 2	190 0 0	2,364 14 2	2,607 0 0	242 5 10	...
	Total Land Fund Account ...	131,553 14 11	2,473 9 6	129,080 5 5	3,463 17 2	132,544 2 7	128,284 3 2	8,822 2 7	13,082 2 0

PUBLIC ACCOUNTS, 1880-81.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES for the FINANCIAL YEAR ended 31st MARCH, 1881.

REVENUE FROM LICENSE AND OTHER FEES.	BALANCES ON 31 MARCH, 1880.			RECEIPTS.			PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1881.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
COUNTIES :—												
Akaroa	0	10	0	201	10	0	199	10	0	2	10	0
Amuri	...	...	...	34	0	0	34	0	0	...	...	...
Ashburton	1	0	0	448	15	0	449	15	0	...	...	...
Ashley	...	...	...	449	15	0	449	15	0	...	...	...
Bay of Islands	...	...	...	296	0	0	296	0	0	...	...	...
Buller	1	0	0	635	0	0	636	0	0	...	...	...
Clutha	...	...	...	0	0	7	...	...	...	0	0	7
Collingwood	2	0	0	124	10	0	126	10	0	...	...	...
Cook	...	...	...	624	7	0	624	7	0	...	...	...
Coromandel	2	0	0	306	10	0	308	10	0	...	...	...
Eden	4	5	0	1,010	19	7	1,015	4	7	...	...	...
Geraldine	5	0	0	672	6	7	675	6	7	2	0	0
Grey	0	10	0	1,716	2	0	1,716	12	0	...	...	...
Hawke's Bay	...	...	...	485	15	0	485	15	0	...	...	...
Hobson	5	0	0	147	6	9	147	6	9	5	0	0
Hokianga	...	...	...	170	6	0	170	6	0	...	...	...
Hutt	...	...	...	531	0	0	531	0	0	...	...	...
Inangahua	2	0	0	1,159	5	0	1,161	5	0	...	...	...
Kaikoura	1	0	0	123	10	0	124	10	0	...	...	...
Lake	...	...	...	2	8	0	2	8	0	...	...	...
Manawatu	...	...	...	470	5	0	468	5	0	2	0	0
Maniototo	...	...	...	0	15	0	0	15	0	...	...	...
Manukau	2	10	0	332	15	10	335	5	10	...	...	...
Marlborough	...	...	...	341	10	0	341	10	0	...	...	...
Mongonui	...	...	...	121	15	0	121	15	0	...	...	...
Patea	...	...	...	726	10	0	725	10	0	1	0	0
Peninsula	...	...	...	2	3	1	2	3	1	...	...	...
Piako	...	...	...	97	0	0	97	0	0	...	...	...
Raglan	...	...	...	25	15	0	25	15	0	...	...	...
Rangitikei	3	10	0	260	15	0	263	5	0	1	0	0
Rodney	...	...	...	105	15	0	105	15	0	...	...	...
Selwyn	9	0	0	1,473	19	6	1,475	19	6	7	0	0
Southland	0	1	3	173	6	6	170	7	9	3	0	0
Stewart Island	...	...	...	8	0	0	8	0	0	...	...	...
Taieri	...	...	...	3	3	3	3	3	3	...	...	...
Taranaki	...	...	...	375	15	0	375	15	0	...	...	...
Taupo East	...	...	...	15	0	0	15	0	0	...	...	...
Tauranga	...	...	...	336	0	0	324	0	0	12	0	0
Thames	2	0	0	339	1	3	340	1	3	1	0	0
Tuapeka	5	17	0	38	5	0	44	2	0	...	...	...
Vincent	...	...	...	0	7	0	0	7	0	...	...	...
Waikato	0	10	0	214	7	8	214	17	8	...	...	...
Waikouaiti	...	...	...	2	11	0	2	11	0	...	...	...
Waimate	...	...	...	58	15	0	58	15	0	...	...	...
Waimea	0	1	2	518	8	9	516	11	11	1	18	0
Waipa	...	...	...	243	11	0	243	11	0	...	...	...
Waipawa	...	...	...	583	5	0	583	5	0	...	...	...
Wairarapa East	...	...	...	181	10	0	181	10	0	...	...	...
Wairarapa West	1	5	0	490	10	0	491	15	0	...	...	...
Wairoa	...	...	...	213	6	0	213	6	0	...	...	...
Waitaki	5	0	0	700	10	0	701	10	0	4	0	0
Waitemata	1	0	0	192	6	1	193	6	1	...	...	...
Wallace	...	...	...	31	10	0	31	10	0	...	...	...
Wanganui	24	0	0	223	10	0	246	10	0	1	0	0
Westland	...	...	...	1,034	15	5	1,034	15	5	...	...	...
Whakatane	...	...	...	179	13	0	179	13	0	...	...	...
Whangarei	...	...	...	146	0	0	139	0	0	7	0	0
TOTALS	78	19	5	19,401	11	10	19,430	2	8	50	8	7
ACCLIMATIZATION SOCIETIES :—												
Auckland	...	...	...	587	15	0	587	15	0	...	...	...
Hawke's Bay	...	...	...	2	4	0	2	4	0	...	...	...
Wanganui	...	...	...	0	10	0	0	10	0	...	...	...
Manawatu	...	...	...	1	0	0	1	0	0	...	...	...
Canterbury	...	...	...	28	5	0	28	5	0	...	...	...
Otago	0	10	0	5	5	0	5	15	0	...	...	...
TOTALS	0	10	0	624	19	0	625	9	0	...	...	...
HARBOUR BOARDS :—												
Auckland	10	0	0	5	10	0	15	10	0	...	...	...
Thames	...	...	...	0	1	0	0	1	0	...	...	...
Wellington	...	...	...	1,006	19	11	1,006	19	11	...	...	...
Lyttelton	2	0	0	21	0	0	23	0	0	...	...	...
Timaru	...	...	...	0	5	0	0	5	0	...	...	...
TOTALS	12	0	0	1,033	15	11	1,045	15	11	...	...	...

PUBLIC ACCOUNTS, 1880-81.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

REVENUE FROM LICENSE AND OTHER FEES.	BALANCES ON 31 MARCH, 1880.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1881.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
ROAD BOARDS:—				
Featherston	..	0 4 0	0 4 0	...
Foxton	..	0 5 0	0 5 0	...
Kaikoura	..	0 10 0	0 10 0	...
Karangahape	...	2 0 0	2 0 0	...
Motueka	..	2 2 0	1 4 0	0 18 0
Suburban North	..	0 15 0	0 15 0	...
Waimea	...	1 15 0	1 15 0	...
Waipukurau	...	3 10 0	3 10 0	...
Wangaehu	..	40 10 0	40 10 0	..
TOTALS	...	51 11 0	50 13 0	0 18 0
PUBLIC CEMETERIES:—				
Wanganui	...	2 0 0	..	2 0 0
BOROUGHES:—				
Akaroa	...	242 5 0	238 0 0	4 5 0
Arrowtown	..	5 1 0	5 1 0	...
Ashburton	...	320 0 1	320 0 1	...
Auckland	4 11 0	4,672 10 9	4,665 6 9	11 15 0
Avenal	...	1 0 0	1 0 0	...
Blenheim	3 0 0	317 7 1	319 15 1	0 12 0
Campbelltown	...	20 10 0	20 10 0	...
Caversham	0 5 0	21 1 0	15 6 0	6 0 0
Christchurch	8 0 0	2,729 19 7	2,724 14 7	13 5 0
Cromwell	1 0 0	9 7 0	10 2 0	0 5 0
Dunedin	28 1 0	227 2 10	243 3 10	12 0 0
Dunedin South	...	4 12 7	4 12 7	...
Gisborne	...	491 15 7	491 15 7	...
Gladstone	...	4 0 0	4 0 0	..
Greymouth	7 10 0	981 11 0	989 1 0	...
Green Island	...	1 1 8	1 1 8	...
Greytown	...	154 17 0	154 17 0	...
Hamilton	...	181 4 8	181 4 8	..
Hampden	...	1 0 0	1 0 0	...
Hokitika	2 8 0	1,346 9 11	1,348 17 11	...
Invercargill	0 1 9	38 15 5	38 17 2	...
Invercargill East	...	2 10 0	2 10 0	...
Invercargill North	...	16 2 9	16 2 9	...
Invercargill South	...	0 1 0	0 1 0	...
Kaipoi	9 10 0	198 0 0	207 10 0	...
Kumara	0 5 0	1,043 1 0	1,043 6 0	..
Lawrence	...	0 16 1	0 16 1	...
Lyttelton	7 10 0	506 13 11	512 13 11	1 10 0
Marton	1 0 0	211 11 0	211 11 0	1 0 0
Maori Hill	...	0 0 4	0 0 4	...
Masterton	...	271 15 0	271 15 0	...
Milton	...	0 9 0	0 9 0	...
Mornington	...	0 4 7	0 4 7	...
Napier	...	1 126 4 8	1,124 19 8	1 5 0
Naseby	...	7 10 4	7 10 4	...
Nelson	4 0 0	1,330 9 9	1,334 9 9	...
New Plymouth	0 12 0	421 0 2	421 12 2	...
North-East Valley	...	42 0 7	42 0 7	...
Oamaru	10 4 0	72 1 7	74 0 7	8 5 0
Onehunga	...	368 3 3	368 3 3	..
Palmerston North	...	218 4 0	218 4 0	..
Palmerston South	2 5 0	...	2 5 0	...
Parnell	...	144 7 0	144 7 0	...
Picton	...	188 10 0	188 10 0	...
Port Chalmers	2 11 0	9 1 1	11 11 1	0 1 0
Queenstown	...	1 5 0	1 5 0	...
Rangiora	8 0 0	219 17 2	227 17 2	..
Riverton	...	49 18 0	49 0 0	0 18 0
Roslyn	...	0 6 1	0 6 1	...
Ross	...	335 17 6	335 17 6	...
Roxburgh	1 0 0	6 15 0	5 1 0	2 14 0
St. Kilda	9 0 0	30 7 7	39 7 7	...
Sydenham	4 15 0	135 11 9	138 16 9	1 10 0
Tapanui	2 5 0	3 13 0	5 5 0	0 13 0
Thames	0 13 0	1,660 15 7	1,659 8 7	2 0 0
Timaru	0 10 0	724 7 8	724 17 8	...
Wanganui	5 12 0	1,053 11 0	1,056 13 0	2 10 0
Wellington	15 1 0	2,959 14 6	2,954 18 0	10 17 6
Westport	1 5 0	508 2 0	509 7 0	...
Waimate	...	255 13 2	254 18 2	0 15 0
West Harbour	...	0 8 3	0 8 3	...
Winton	...	21 10 0	21 10 0	...
TOTALS	140 14 9	25,909 2 6	25,967 16 9	82 0 6
Total Revenue from License and other Fees	232 4 2	47,023 0 3	47,119 17 4	135 7 1

PUBLIC ACCOUNTS, 1880-81.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1880.		RECEIPTS.		PAYMENTS AND TRANSFERS.		BALANCES ON 31 MARCH, 1881.	
REVENUE FROM LANDS.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Canterbury College Reserves...	...	...	3,012	0 0	3,012	0 0	...	...
Otago Boys' and Girls' High School ...	...	...	303	0 0	303	0 0	...	...
School Commissioners of Otago ...	...	...	901	2 8	901	2 8	...	...
Conservators of Clutha River ...	...	...	738	1 0	738	1 0	...	...
Bluff Harbour Board Endowment ...	...	...	325	9 8	325	9 8	...	...
Oamaru Harbour Board Endowment ...	...	...	795	4 0	795	4 0	...	...
Raglan Harbour Board Endowment ...	19	5 0	8	7 6	...	...	27	12 6
TOTALS	19	5 0	6,083	4 10	6,074	17 4	27	12 6
GOLD FIELDS REVENUE.								
COUNTIES:—								
Bruce	0	12 6	54	13 0	55	5 6	...	...
Buller	157	19 10	1,471	2 4	1,559	17 4	69	4 10
Clutha	0	5 0	2	10 0	2	15 0	...	...
Collingwood	31	1 0	204	4 0	230	14 6	4	10 6
Coromandel	125	4 8	486	11 10	550	9 10	61	6 8
Grey	209	19 6	2,535	11 0	2,643	5 0	162	5 6
Hawke's Bay	...	...	11	0 0	11	0 0	...	...
Hutt	...	...	1	0 0	1	0 0	...	...
Inangahua	148	5 0	1,579	14 0	1,629	10 0	98	9 0
Kaikoura	...	...	2	0 0	2	0 0	...	...
Lake	109	17 6	766	0 10	809	18 10	65	19 6
Manawatu	...	...	10	0 0	10	0 0	...	...
Maniototo	110	12 6	1,018	12 6	1,054	6 0	74	19 0
Marlborough	...	...	312	1 2	308	6 2	3	15 0
Piako	...	...	220	19 0	216	19 0	4	0 0
Rodney	...	...	1	0 0	1	0 0	...	...
Southland	21	6 6	212	4 0	220	17 0	12	13 6
Stewart Island	...	...	3	0 0	3	0 0	...	...
Tairi	5	5 0	220	8 0	214	19 0	10	14 0
Thames	12	17 0	203	19 0	197	5 0	19	11 0
Tuapeka	172	5 6	1,172	0 0	1,283	12 0	60	13 6
Vincent	123	16 6	1,405	1 6	1,410	13 0	118	5 0
Waikouaiti	2	2 6	176	15 6	171	12 0	7	6 0
Waimea	1	2 6	42	12 0	43	8 0	0	6 6
Wairarapa East	...	...	1	0 0	1	0 0	...	...
Wairoa	...	...	6	0 0	6	0 0	...	...
Waitaki	8	7 0	79	15 0	87	19 6	0	2 6
Wallace	133	3 0	744	8 4	819	15 10	57	15 6
Westland	135	17 6	1,811	13 6	1,792	0 6	155	10 6
BOROUGHS:—								
Kumara	4	0 0	21	0 0	25	0 0	...	...
Naseby	...	...	31	0 0	31	0 0	...	...
Ross	49	1 0	350	15 0	391	4 6	8	11 6
Thames	3	1 0	51	3 2	53	1 8	1	2 6
NATIVE ACCOUNT:—								
Coromandel	4	13 4	254	11 5	184	4 9	75	0 0
Ohinemuri	...	...	434	17 2	434	17 2	...	...
Thames	...	...	2,429	5 0	2,429	5 0	...	...
Te Aroha	...	...	1,228	0 0	377	11 6	850	8 6
West Wanganui	33	1 0	22	12 0	...	...	55	13 0
TOTALS	1,663	16 10	19,579	0 3	19,264	13 7	1,978	3 6
GOLD DUTY.								
COUNTIES:—								
Bruce	20	19 1	45	6 9	66	5 10	...	...
Buller	125	8 7	1,858	11 10	1,938	5 3	45	15 2
Collingwood	17	12 5	189	8 6	207	0 11	...	...
Coromandel	...	...	486	15 2	486	15 2	...	...
Grey	416	10 9	4,766	5 6	4,803	6 4	379	9 11
Inangahua	347	8 11	2,302	9 7	2,285	16 9	304	1 9
Lake	172	11 1	1,168	4 9	1,328	11 10	12	4 0
Maniototo	415	15 7	1,585	10 2	2,001	5 9	...	...
Marlborough	...	...	133	9 11	133	9 11	...	...
Southland	38	4 0	420	15 5	447	19 5	11	0 0
Tairi	5	19 4	188	12 9	194	12 1	...	...
Thames	271	11 7	2,279	13 0	2,551	4 7	...	...
Carried forward	1,832	1 4	15,425	3 4	16,444	13 10	812	10 10

PUBLIC ACCOUNTS, 1880-81.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1880.			RECEIPTS.			PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1881.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
GOLD DUTY.												
Brought forward ...	1,832	1	4	15,425	3	4	16,444	13	10	812	10	10
COUNTIES—continued.												
Tuapeka ...	361	8	8	3,398	13	4	3,760	2	0	...	...	...
Vincent ...	143	0	0	2,378	6	10	2,521	6	10	...	...	...
Waikouaiti ...	41	8	8	196	1	4	237	10	0	...	...	...
Waimea ...	7	18	0	48	4	8	56	2	8	...	...	...
Waitaki ...	10	15	10	68	10	1	79	5	11	...	...	...
Wallace ...	...	...	...	672	0	0	503	0	0	169	0	0
Westland ...	545	12	0	3,397	10	9	3,638	5	1	304	17	8
BOROUGHES:—												
Kumara ...	7	10	0	589	10	4	597	0	4	...	...	...
Ross ...	73	0	0	535	17	1	570	8	1	38	9	0
Thames ...	131	11	10	1,255	11	7	1,387	3	5	...	...	...
UNKNOWN ...	2	0	11	172	15	3	...	...	...	174	16	2
TOTALS ...	3,156	7	3	28,138	4	7	29,794	18	2	1,499	13	8
COUNTIES SEPARATE ACCOUNTS.												
COUNTIES:—												
Akaroa ...	...	...	...	491	1	3	491	1	3	...	...	...
Amuri ...	73	3	7	783	18	7	856	2	2	1	0	0
Ashley ...	626	1	7	5,280	4	7	2,373	2	5	3,533	3	9
Clutha ...	495	1	7	0	5	0	495	6	7	...	...	...
Coromandel ...	51	3	9	...	...	...	51	3	9	...	...	...
Eden ...	513	10	1	1,554	6	10	2,050	16	6	17	0	5
Geraldine ...	...	...	...	1,300	18	7	1,300	18	7	...	...	...
Manukau ...	316	8	7	775	1	0	1,081	14	7	9	15	0
Marlborough ...	1,671	12	7	2,644	18	11	4,223	12	0	92	19	6
Peninsula ...	...	...	...	233	16	8	231	14	5	2	2	3
Piako ...	340	12	4	373	10	10	714	3	2	...	...	...
Raglan ...	25	7	3	51	14	3	73	6	6	3	15	0
Selwyn ...	...	...	...	3,365	14	0	3,365	14	0	...	...	...
TOTALS ...	4,113	1	4	16,855	10	6	17,308	15	11	3,659	15	11
ADVANCE ACCOUNT.												
COUNTIES:—												
Akaroa ...	112	13	10	701	7	1	588	13	3	...	...	...
Ashley ...	...	...	...	17	14	0	24	8	0	6	14	0
Buller ...	...	...	...	7	15	5	7	15	5	...	...	...
Collingwood ...	...	...	...	2	0	6	2	0	6	...	...	...
Eden ...	...	...	...	26	5	0	26	5	0	...	...	...
Geraldine ...	524	2	5	1,602	18	3	1,079	6	10	0	11	0
Grey ...	...	...	...	18	8	3	18	8	3	...	...	...
Inangahua ...	...	...	...	13	4	6	15	2	0	1	17	6
Lake ...	...	...	...	9	4	0	9	4	0	...	...	...
Maniototo ...	...	...	...	0	9	6	0	9	6	...	...	...
Manukau ...	...	...	...	28	0	6	28	0	6	...	...	...
Marlborough ...	...	...	...	19	17	3	19	17	3	...	...	...
Mongonui ...	2	5	0	2	5	0	...	...	...	...	...	...
Piako ...	...	...	...	69	7	9	69	7	9	...	...	...
Raglan ...	...	...	...	9	1	9	10	2	9	1	1	0
Selwyn ...	...	...	...	31	12	1	31	12	1	...	...	...
Taieri ...	...	...	...	0	1	6	0	1	6	...	...	...
Taranaki ...	31	18	5	618	5	8	642	7	9	56	0	6
Thames ...	...	...	...	25	19	9	25	19	9	...	...	...
Tuapeka ...	...	...	...	4	11	6	4	11	6	...	...	...
Vincent ...	...	...	...	0	7	6	0	7	6	...	...	...
Waimea ...	...	...	...	11	15	0	11	15	0	...	...	...
Wairarapa East ...	...	...	...	10	0	0	10	0	0	...	...	...
Wairarapa West ...	...	...	...	4	15	0	4	15	0	...	...	...
Wallace ...	...	...	...	0	12	0	0	12	0	...	...	...
Westland ...	1,000	0	0	1,002	7	6	2	7	6	...	...	...
BOROUGHES:—												
Akaroa ...	25	10	4	119	8	0	93	17	8	...	...	...
Ashburton ...	5	3	10	5	3	10	...	...	...	...	...	...
Christchurch ...	...	...	...	12	18	3	12	18	3	...	...	...
Carried forward ...	Dr. 1,801	13	10	4,375	17	4	2,740	6	6	Dr. 66	4	0

PUBLIC ACCOUNTS, 1880-81.

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

	BALANCES ON 31 MARCH, 1880.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1881.
ADVANCE ACCOUNT—<i>continued.</i>				
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward ...	Dr. 1,801 13 10	4,375 17 4	2,740 6 6	Dr. 66 4 0
BOROUGHs—<i>continued.</i>				
Gladstone ...	1 6 0	1 6 0	...	...
Kumara ...	...	198 11 1	560 0 4	361 9 3
New Plymouth ...	26 1 10	524 10 10	498 9 0	...
Oamaru ...	129 15 2	129 15 2	...	...
Ross ...	...	26 11 0	26 11 0	...
Timaru ...	339 7 0	898 9 6	847 17 6	288 15 0
ROAD BOARDS:—				
Blueskin ...	...	2 0 0	2 0 0	...
Hawkesbury ...	...	1 10 0	1 10 0	...
Kao ...	...	2 0 2	2 0 2	...
Lyndhurst ...	...	1 8 6	1 8 6	...
Manawatu ...	18 8 6	18 8 6	...	...
Masterton ...	40 13 0	40 13 0	...	...
Patea West ...	...	1 16 0	1 16 0	...
Remuera ...	...	1 15 0	1 15 0	...
Waipipi ...	...	10 0 0	0 15 0	Cr. 9 5 0
Waipukurau ...	...	3 10 0	3 10 0	...
Wairoa ...	...	1 16 0	1 16 0	...
ACCLIMATIZATION SOCIETIES:—				
Southland ...	6 9 0	...	...	6 9 0
HARBOUR BOARDS:—				
Wellington ...	...	29 15 9	29 15 9	...
TOTALS ...	Dr. 2,263 14 4	6,269 12 10	4,719 10 9	Dr. 713 12 3

BALANCE-SHEET of DEPOSIT ACCOUNTS for the FINANCIAL YEAR ended 31st MARCH, 1881.

	BALANCES ON 31 MARCH, 1880.	RECEIPTS.	PAYMENTS.	BALANCES ON 31 MARCH, 1881.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Armed Constabulary Reward Fund Account ...	1,990 1 10	421 8 11	221 10 9	2,190 0 0
" " Investment Acct. ...	Dr. 1,500 0 0	1,500 0 0	2,000 0 0	Dr. 2,000 0 0
Canterbury Surplus Land Fund Account ..	34,220 9 1	...	13,164 9 3	21,055 19 10
General Assembly Library Fund Account...	...	75 0 0	75 0 0	...
Hawke's Bay Surplus Land Fund Account ...	181 17 5	...	96 5 2	85 12 3
Imperial Pensions Expenses Account ...	1,165 12 10	967 15 2	2,133 8 0	...
Native Account, Thames ...	...	749 3 3	...	749 3 3
" " Coromandel ...	...	76 7 3	...	76 7 3
Nelson Rifle Prize Fund Account ...	1,515 18 7	84 0 0	392 15 2	1,207 3 5
" " Investment Account ...	Dr. 700 0 0	...	300 0 0	Dr. 1,000 0 0
North Otago District Public Works Loan Act Account	2,140 0 6	8,673 13 11	10,794 1 11	19 12 6
Otago Education Reserves Account ...	968 10 0	2,192 0 0	31 12 3	3,128 17 9
"Outlying Districts Sale of Spirits Act, 1870," Account	...	62 15 5	20 0 0	42 15 5
Railway Servants Fund Account...	337 16 0	80 5 8	...	418 1 8
Temporary Deposits Account ...	46,429 16 1	39,707 7 7	56,374 13 10	29,762 9 10
Unclaimed Balances Account ...	2,449 1 4	1,007 7 11	1,481 16 11	1,974 12 4
" " Property Account ...	162 13 4	1 0 0	...	163 13 4
University Endowment Account, Westland	...	8 7 0	...	8 7 0
Waiau Sheep-Dip Account ...	148 9 8	22 10 0	...	170 19 8
Waimakariri Bridge Account ..	677 6 0	...	...	677 6 0
Waitara Bridge Endowment Account ...	11 10 0	...	...	11 10 0
Westland Loan Act Redemption Account...	60 17 6	82 13 4	143 10 10	...
TOTALS ...	90,260 0 2	55,711 15 5	87,229 4 1	58,742 11 6

PUBLIC ACCOUNTS, 1880-81.

STATEMENT of the UNAUTHORIZED EXPENDITURE of the CONSOLIDATED FUND
for the FINANCIAL YEAR ended 31st MARCH, 1881.

ORDINARY REVENUE ACCOUNT:— FOR SERVICES NOT PROVIDED FOR:—	£ s. d.	£ s. d.	£ s. d.
Miscellaneous,—			
Subsidies to—			
County of Westland	291 18 3		
Borough of Akaroa	424 7 10		
Borough of Ashburton	884 1 0		
		1,510 7 1	
Grant-in-aid to Wellington College	...	600 0 0	
Gratuities,—			
To widow of P. H. King, Clerk to Bench, Waiuku	200 0 0		
To widow of T. A. Mansford, District Judge, Wel-			
lington	54 3 4		
To widow of H. Dacre, Sheep Inspector, Auckland	13 1 4		
To J. Macfarlane, for rescuing crew of schooner			
"Vibilia"	40 8 0		
		307 12 8	
Amounts written off,—			
Railway station accounts for deficiencies, bad debts,			
&c.	328 1 6		
Railway surcharges for carriage of materials, &c....	377 6 5		
		705 7 11	
Fees, Fines, and Duties remitted,—			
S. G. Vickers, stamp fees, Orewheoro Block, Wai-			
kato	14 10 0		
C. Kerr, Chatham Islands, fine for non-payment of			
duty under Native Land Duties Act	3 9 3		
Fine inflicted upon steward of the ship "St.			
Leonards"	12 10 0		
W. Hodge, fine for driving sheep without a license	10 0 0		
W. L. Buller, fees on purchase of Supreme Court			
site, Wellington	34 4 0		
Pilotage dues on ship "Lady Jocelyn" at Tauranga	38 19 4		
		113 12 7	
Carriage by railway of children from Orphanage,			
Lyttelton, to Christchurch	...	5 1 6	
To make good fees uncollected by the Clerk to the			
Bench, Blenheim	6 11 0		
To make good deficiency in the Trust Account of			
the late Clerk to the Bench, Ashburton	20 9 0		
To make good Post Office Savings Bank deposit at			
Carterton	150 0 0		
		177 0 0	
Legislative,—			
Salaries, 1st April to 31st July, 1880, in excess of			
appropriations	66 6 8		
Weather-reporting,—			
Salaries, 1st April to 31st October, 1880	358 10 5		
		424 17 1	
Law costs, Spence v. Pearson (Southland Waste Lands			
Board)	...	335 4 3	
Law costs, Lowry Bay estate	...	12 18 2	
Purchase of property at Kawhia	...	383 3 0	
Purchase of Section 174, Lyttelton, for gaol extension	...	650 0 0	
Hire of hulk, labour, &c., for powder-magazine,			
Dunedin	...	75 14 7	
Expenses Royal Commissions to inquire into claims			
of—			
Ngatikauwhata Tribe, Waikato	251 8 6		
Ngatitua Chiefs, Middle Island	35 10 0		
		286 18 6	
Allowance to Sir F. D. Bell, Agent-General, for travel-			
ling expenses to England	...	500 0 0	
Claim in respect of intestate estate of P. W. Mennie	...	14 13 6	
Honorarium of late G. Ireland, M.H.R., in excess of			
authorized amount paid to Public Trustee	...	24 0 0	
Cutlery for Government House, Auckland	...	25 2 11	
			6,151 13 9
Carried forward	...	...	6,151 13 9

PUBLIC ACCOUNTS, 1880-81.

STATEMENT of ADVANCES of the CONSOLIDATED FUND OUTSTANDING on the 31st MARCH, 1881, showing the SERVICES for which they were issued.

	COLONIAL.		FOREIGN.		TOTAL.	
	£	s. d.	£	s. d.	£	s. d.
Balances of 31 March, 1880	1,029	0 2	...	...	1,029	0 2
Class II.—Colonial Secretary,—						
Vote No. 7—Audit Office...	58	9 0	...	...	58	9 0
„ 8—Government Statist	10	0 0	...	...	10	0 0
„ 9—Geological, &c.	90	9 10	...	...	90	9 10
„ 11—Charitable	283	10 7	...	...	283	10 7
„ 12—Lunatic Asylums	...	...	60	0 0	60	0 0
„ 14—Sheep and Cattle	9	16 6	...	...	9	16 6
„ 16—Miscellaneous Services	427	12 10	98	0 0	525	12 10
Class III.—Colonial Treasurer,—						
Vote No. 19—Miscellaneous Services	113	15 8	...	...	113	15 8
Class IV.—Minister of Justice,—						
Vote No. 27—Criminal Prosecutions, &c.	791	10 11	...	...	791	10 11
„ 30—Prisons	3	5 1	...	...	3	5 1
„ 31—Native Land Court	81	3 8	...	...	81	3 8
Class V.—Postmaster-General, &c.,—						
Vote No. 34—General Post Office	39	13 8	...	...	39	13 8
„ 36—Conveyance of Mails by Sea	102	14 10	...	...	102	14 10
„ 40—Telegraph Department	573	2 8	...	...	573	2 8
Class VI.—Commissioner of Customs,—						
Vote No. 42—Customs	286	3 1	39	15 6	325	18 7
„ 43—Miscellaneous Services	38	16 0	...	...	38	16 0
„ 44—Marine, &c.	134	10 0	2,160	0 0	2,294	10 0
Class VII.—Commissioner of Stamps,—						
Vote No. 46—Land Deeds Registry	306	1 10	...	...	306	1 10
Class VIII.—Minister of Education,—						
Vote No. 49—Native Schools	44	16 8	217	15 4	262	12 0
Class X.—Minister of Mines,—						
Vote No. 55—Mines	Cr. 158	1 8	...	...	Cr. 158	1 8
Class XI.—Minister for Public Works,—						
Vote No. 57—Railways	4,945	12 0	5,568	15 5	10,514	7 5
„ 60—Public Buildings	130	0 0	...	...	130	0 0
„ 61—Inspection of Machinery	Cr. 16	18 0	...	...	Cr. 16	18 0
Class XII.—Minister of Defence,—						
Vote No. 63—Militia and Volunteers	71	7 0	...	...	71	7 0
„ 64—Constabulary, &c.	13,184	10 10	349	16 1	13,534	6 11
General Imprest Account	...	...	28,014	8 6	28,014	8 6
Imperial Pensions Account	235	14 11	...	...	235	14 11
Silver and Bronze Coin Account	620	16 8	...	...	620	16 8
Crown Agents	...	...	22	0 0	22	0 0
Unauthorized,—						
In Excess of Appropriations,—						
Vote No. 1—Liabilities	689	19 11	...	...	689	19 11
Class II.—Colonial Secretary,—						
Vote No. 6—Electoral	25	0 0	...	...	25	0 0
„ 13—Printing, &c.	129	3 4	7,883	4 3	8,012	7 7
Class III.—Colonial Treasurer,—						
Vote No. 18—Property-tax	131	9 2	...	...	131	9 2
Class IV.—Minister of Justice,—						
Vote No. 31—Native Land Court	394	19 10	...	...	394	19 10
Class V.—Postmaster-General,—						
Vote No. 39—Contingencies	75	0 0	50	0 0	125	0 0
Land Fund Account,—	24,883	7 0	44,463	15 1	69,347	2 1
Vote No. 69—Photo-Lithographic Printing	...	...	190	0 0	190	0 0
Unauthorized,—						
Vote No. 68—Survey Department	3,043	17 2	230	0 0	3,273	17 2
Accounts of Local Bodies,—						
Gold Fields Native Account, Te Aroha	6	1 0	...	...	6	1 0
Deposit Accounts,—						
Temporary Deposits	...	...	25,694	13 11	25,694	13 11
TOTALS	27,933	5 2	70,578	9 0	98,511	14 2

PUBLIC WORKS FUND.

FINANCIAL YEAR 1880-81.

PUBLIC ACCOUNTS, 1880-81.

ACCOUNT of RECEIPTS and EXPENDITURE of the PUBLIC

RECEIPTS.				£	s.	d.	£	s.	d.	£	s.	d.
Balance on 31st March, 1880,—												
Cash in the Colony and in London	...	...	...	...			862,410	4	2			
Advances in the hands of Officers of the Government,—												
In the Colony	...	...	...	24,694	3	11						
In London	...	...	...	291,069	6	0						
Wanganui Harbour Board Debentures				...			315,763	9	11			
Waimea Plains Railway Company Debentures				...			17,000	0	0			
Treasury and Deficiency Bills, representing temporary Advances to the Consolidated Fund				...			40,000	0	0			
				...			992,000	0	0			
										2,227,173	14	1
“New Zealand Loan Act, 1879,”—												
Balance of Loan	...	...	...	...			751,000	0	0			
Special Receipts under Section 9 of “The Railways Construction Act, 1878”				...			1,841	2	1			
Miscellaneous Recoveries				...			41,333	2	8			
Temporary Advances obtained on the Security of the Imperial Guaranteed Debentures of “The Immigration and Public Works Loan Act, 1870”				...			300,000	0	0			
										1,094,174	4	9
										£3,321,347	18	10
NOTE.—Balance on 31st March, 1880, subject to Liabilities,—												
Balance as above	...	...	...	£2,227,173	14	1						
Balance to be received of the Five Million Loan of 1879	...	...	...	751,000	0	0						
Imperial Guaranteed Debentures unissued	...	...	...	800,000	0	0						
Total	...	...	...	£3,778,173	14	1						

PUBLIC ACCOUNTS, 1880-81.

WORKS FUND for the Financial Year ended 31st MARCH, 1881.

EXPENDITURE.					£	s.	d.	£	s.	d.	£	s.	d.
Annual Appropriations,—													
Class	I.—Immigration	...	...	...	31,134	10	4						
"	II.—Public Works, Departmental	...	...	...	13,659	1	8						
"	III.—Railways	...	...	...	969,165	8	6						
"	IV.—Surveys of New Lines	...	...	...	7,769	3	6						
"	V.—Roads	...	...	...	179,599	15	9						
"	VI.—Land Purchases	...	...	...	53,327	18	1						
"	VII.—Waterworks on Gold Fields	...	...	...	16,596	13	11						
"	VIII.—Telegraph Extension	...	...	...	45,281	8	4						
"	IX.—Public Buildings	...	...	...	205,733	14	5						
"	X.—Lighthouses	...	...	...	2,635	15	3						
"	XI.—Miscellaneous Public Works	...	...	...	84,091	3	0						
"	XII.—Contingent Defence	...	...	...	154,000	0	0						
"	XIII.—Charges and Expenses	...	...	...	193,356	16	5						
								1,958,351	9	2			
Services not provided for					...			2,622	19	6			
Balance on 31st March, 1881,—											1,960,974	8	8
Cash in the Colony and in London, and <i>in transitu</i> to London					...			693,544	4	1			
Advances in the hands of Officers of the Government,—													
In the Colony					10,519	4	0						
In London					113,410	2	1						
								123,929	6	1			
Amount in fixed deposit with the Colonial Bank of New Zealand, London, due 1st April, 1881					...			50,000	0	0			
Wanganui Harbour Board Debentures					...			17,000	0	0			
New Zealand Government 5/40 Debentures					...			44,000	0	0			
Treasury Bills, representing temporary Advances to the Consolidated Fund					...			431,900	0	0			
											1,360,373	10	2
											£3,321,347	18	10
NOTE.—Balance on 31st March, 1881, subject to Liabilities,—													
Balance as above					...			£1,360,373	10	2			
Balance of Imperial Guaranteed Debentures unissued					...			500,000	0	0			
											£1,860,373	10	2

PUBLIC ACCOUNTS, 1880-81.

STATEMENT of MISCELLANEOUS RECOVERIES of the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st MARCH, 1881.

MISCELLANEOUS RECOVERIES:—	£	s.	d.	£	s.	d.	£	s.	d.
IMMIGRATION:—									
Outfit and Passage-moneys, &c.	...			536	17	6			
On account of Emigrants' Promissory Notes,—									
Auckland	36	8	6						
Taranaki	1	7	0						
Hawke's Bay	14	6	6						
Wellington	26	3	5						
Marlborough	12	10	0						
Canterbury	420	17	10						
Westland	1	0	0						
Otago	254	3	6						
				766	16	9			
Rent of Motu Ihi (Quarantine Island, Auckland), 1 April, 1880, to 28 February, 1881	...			46	5	0			
Forfeited Land under "Immigration Land Act, 1873"	...			76	10	0			
Miscellaneous	...			7	0	6			
							1,433	9	9
DEPARTMENTAL, HEAD OFFICE:—									
Sale of Hulk "Omega" to Wellington Corporation	...			350	0	0			
Contingencies	...			1	11	0			
							351	11	0
HEAD OFFICE, NORTH ISLAND:—									
For Instruments supplied	...			171	3	6			
Miscellaneous	...			1	10	0			
							172	13	6
RAILWAYS:—									
Kawakawa	...			3	0	0			
Kaipara to Waikato	...			17,221	5	0			
Waikato to Thames,—									
Hamilton to Te Aroha	3	4	6						
Te Aroha to Thames	3	4	6						
				6	9	0			
Wellington to Napier,—									
Wellington to Woodville	7,249	10	2				7,520	15	3
Napier to Woodville	271	5	1						
							3,369	13	9
Wellington to Foxton,—									
Wellington to Johnsonville	...								
Foxton to New Plymouth,—									
Foxton to Carlyle	1,283	2	11						
Carlyle to Waitara	312	9	5						
				1,595	12	4			
Nelson to Greymouth,—									
Nelson to Roundell	...			25	10	0			
Westport to Ngakawau	...			50	5	1			
Picton to Hurunui,—									
Picton to Blenheim	...			11	10	11			
Hurunui to Waitaki,—									
Main Line	...			197	14	1			
Waitaki to Bluff,—									
Main Line	3,292	0	6				3,301	4	9
Ngapara to Livingstone	9	4	3				1,369	19	10
Otago Central	...								
Invercargill to Kingston,—									
Main Line	45	0	0						
Lumsden to Mararoa	3	1	10				48	1	10
Western Railways,—									
Makarewa to Riverton	103	3	6						
Riverton to Otautau	39	3	8				142	7	2
							34,863	9	0
ROADS, NORTH ISLAND:—									
Contribution received from Pirongia Road Board towards the cost of erecting the Te Rore Bridge	...			100	0	0			
Amount received towards expense of opening-up Road between Pokeno and Miranda Redoubt	...			50	0	0			
Sale of old Stores	...			3	15	9			
							153	15	9
Carried forward	...			...			36,974	19	0

PUBLIC ACCOUNTS, 1880-81.

STATEMENT of MISCELLANEOUS RECOVERIES of the PUBLIC WORKS FUND—*contd.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...			...			36,974.	19	0
MISCELLANEOUS RECOVERIES—continued.									
ROADS, WESTLAND :—									
Forfeited Deposit, Deviation of Road near Kumara ...	...			...			10	0	0
ROADS, HOKITIKA TO CHRISTCHURCH :—									
Forfeited Deposit	...			...			10	0	0
LAND PURCHASES, NORTH ISLAND :—									
Amount refunded by Nikorima Poutotara, on the Government withdrawing from further negotiations for the purchase of Tihouou Block	...			53	0	0			
Amount recovered from Owners for Advances received <i>re</i> Te Ngaire Block, purchase having been abandoned by Government	...			40	0	0			
Amount retained out of Purchase-money of the Ngakororo No. 1B Block, on account of the interest of five grantees who have not signed the deed	...			41	10	0			
Amount received from Riaka Whakarongotai, in discharge of lien held by Government over the Ipuwhakatara Block ...	...			183	9	2			
Amount in favour of Wini Kerei te Whetuiti, as final payment of claims on Hangawera Block, he having refused to accept same	...			20	0	0			
Portion of the Purchase of the Ngawhakangutu No. 2 Block, due to the late Tamihana te Rauparaha	...			61	13	4			
Amount paid under Survey Contract 13, on account of the erection of five Trig. Stations erroneously charged to this account	...			30	0	0			
Further receipts derived from sale of miners' rights, &c., in reduction of original advance of £15,000 on account of purchase of Ohinemuri Block	...			293	1	0			
Recovery on account of advances on Tatarahake Block ...	...			6	0	0			
Refund of Payment on Rangiora Block Purchase ..	...			10	0	0			
Refunds of Survey Expenses,—									
Kaikokopu Block	76	6	8						
Rangiora Block	40	0	0						
Te Puke Block	70	0	0						
Waitahanui Block	25	0	0						
				211	6	8			
							950	0	2
WATER-RACES, MIDDLE ISLAND :—									
Forfeited Deposits on Tenders for Milkonui Water-race ...	...			...			20	0	0
TELEGRAPH EXTENSION :—									
Amount recovered from Cable Company for use of s.s. "Lady Barkly"	...			12	10	0			
Erection, &c., of Private Lines	...			1,485	12	10			
							1,498	2	10
MISCELLANEOUS PUBLIC WORKS :—									
Hurunui-Greta Bridge,—									
Amount paid by the Hon. W. Robinson	...			1,820	0	0			
Jackson's Bay Special Settlement,—									
Amount recovered from Settlers on account of Store Debts ...	...			13	0	8			
Loans to Local Bodies,—									
Tuturau Road Board,—									
First payment on account of advance for repairs of damages caused by floods	...			37	0	0			
							1,870	0	8
TOTAL	...			...			£41,333	2	8

PUBLIC ACCOUNTS, 1880-81.

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND, for the Financial Year ended 31st March, 1881, compared with the Sums voted under "The Immigration and Public Works Appropriation Act, 1880."

VOTE.		ISSUED.					VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.			
70	CLASS I.—IMMIGRATION :— Immigration ...	£ s. d. 31,780 8 10	£ s. d. 645 18 6	£ s. d. 31,134 10 4	£ s. d. 7,943 6 3	£ s. d. 39,077 16 7	£ s. d. 25,984 13 4	£ s. d. ...	£ s. d. 13,093 3 3
	Total Class I. ...	31,780 8 10	645 18 6	31,134 10 4	7,943 6 3	39,077 16 7	25,984 13 4	...	13,093 3 3
71	CLASS II.—PUBLIC WORKS, DEPARTMENTAL :— Departmental, Head Office	5,377 3 0	1 6 0	5,375 17 0		5,375 17 0	6,205 0 0	829 3 0	...
72	Head Office, North Island	3,869 5 5	2 2 0	3,867 3 5	20 0 0	3,887 3 5	4,245 6 8	358 3 3	...
73	Head Office, Middle Island	4,416 1 3	...	4,416 1 3	...	4,416 1 3	4,420 0 0	3 18 9	...
	Total Class II.	13,662 9 8	3 8 0	13,659 1 8	20 0 0	13,679 1 8	14,870 6 8	1,191 5 0	...
74	CLASS III.—RAILWAYS :— Kawakawa—	14,287 8 1	3 0 0	14,284 8 1	...	14,284 8 1	47,000 0 0	32,715 11 11	...
75	Coal Mine-Shipping-place	20,489 17 6	1 0 0	20,488 17 6	...	20,488 17 6	49,000 0 0	19,511 2 6	...
76	Kamo Coal Mine-Shipping-place	67,412 7 10	15 12 0	67,396 15 10	50 14 0	67,447 9 10	131,000 0 0	63,552 10 2	...
77	Helensville—Te Awamutu	46,317 7 7	20 14 2	46,296 13 5	...	46,296 13 5	69,000 0 0	22,703 6 7	...
	Hamilton—Te Aroha ..	22,581 19 6	312 0 7	22,269 18 11	...	22,269 18 11	30,000 0 0	7,730 1 1	...
78	Grahamstown—Kaueraunga	24,309 19 6	777 6 0	23,532 13 6	167 18 2	23,700 11 8	37,000 0 0	13,299 8 4	...
	Napier—Makatoko ...	66,324 5 9	5,125 8 3	61,198 17 6	495 1 1	61,693 18 7	85,000 0 0	23,306 1 5	...
79	Wellington—Opaki ...	14,234 13 5	7,156 14 1	7,077 19 4	...	7,077 19 4	18,000 0 0	10,922 0 8	...
	Wellington—Johnsonville	10,557 1 3	...	10,557 1 3	38 18 10	10,596 0 1	18,000 0 0	7,403 19 11	...
80	Foxton—New Plymouth,— Foxton—Carlisle	77,405 0 1	375 17 10	77,029 2 3	817 6 7	77,846 8 10	117,000 0 0	39,153 11 2	...
	Carlisle—Waitara ...	56,908 14 4	155 1 5	56,753 12 11	11 16 7	56,765 9 6	82,000 0 0	25,234 10 6	...
81	Nelson—Greymouth,— Port of Nelson—Roundell	8,884 0 10	...	8,884 0 10	...	8,884 0 10	13,500 0 0	4,615 19 2	...
	Greymouth—Nelson Creek	14,133 2 10	51 4 10	14,081 18 0	...	14,081 18 0	23,000 0 0	9,008 2 0	...
	Greymouth Harbour Works	20,517 19 1	...	20,517 19 1	3,139 9 2	21,657 8 3	*28,910 0 0	7,252 11 9	...
82	Greymouth—Hokitika ...	8,006 13 7	1,193 15 0	7,412 18 7	...	7,412 18 7	18,500 0 0	1,087 1 5	...
83	Westport—Ngakawau ...	2,349 0 1	...	2,349 0 1	...	2,349 0 1	7,000 0 0	4,650 19 11	...
	Carried forward	484,319 11 3	15,187 14 2	469,131 17 1	2,721 4 5	471,853 1 6	764,000 0 0	292,146 18 6	...

* Reduced by £1,500 transferred to Vote 82 by Order in Council under section 38 of "The Public Revenues Act, 1878." † Including £1,500 transferred from Vote 81.

PUBLIC ACCOUNTS, 1880-81.

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

VOTE.	—	ISSUED.						VOTED.		AMOUNT UNISSUED.		ISSUED IN EXCESS.					
		Expenditure.		Credits.		Net Expenditure.		Advances.		Total.		£	s. d.	£	s. d.	£	s. d.
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.						
	CLASS V.—ROADS:—																
95	North Island ...	42,565	4 8	...		42,565	4 8	652	14 0	43,217	18 8	59,500	0 0	16,282	1 4	...	...
96	North of Auckland ...	43,772	15 11	...		43,772	15 11	65	18 0	43,838	13 11	66,650	0 0	22,811	6 1	...	...
97	Patea and Taranaki ...	27,011	11 1	1,640	18 6	25,370	12 7	1,247	8 11	26,618	1 6	48,816	18 9	22,198	17 3	...	...
98	Nelson South-West Gold Fields	700	3 10	...		700	3 10	...		700	3 10	1,650	0 0	949	16 2	...	...
99	Nelson to Greymouth and Westport	5,327	2 0	12	0 0	5,315	2 0	...		5,315	2 0	15,000	0 0	9,684	18 0	...	...
100	Westland ...	2,555	13 1	...		2,555	13 1	...		2,555	13 1	5,000	0 0	2,444	6 11	...	...
101	Hokitika to Christchurch ...	7,179	2 10	11	6 9	7,167	16 1	...		7,167	16 1	15,427	19 5	8,200	3 4	...	...
102	Through Lands recently purchased	2,220	18 0	...		2,220	18 0	...		2,220	18 0	10,104	0 10	7,883	2 10	...	...
103	To open up Lands before sale	49,964	14 3	33	4 8	49,931	9 7	818	7 9	50,749	17 4	65,599	9 1	14,849	11 9	...	...
	Total Class V	181,297	5 8	1,697	9 11	179,599	15 9	2,784	8 8	182,384	4 5	287,748	8 1	105,364	3 8	...	...
104	CLASS VI.—LAND PURCHASES:—																
	Land Purchases, North Island	55,383	9 5	55	11 4	55,327	18 1	167	15 4	55,495	13 5	122,147	3 9	66,651	10 4	...	...
	Total Class VI.	55,383	9 5	55	11 4	55,327	18 1	167	15 4	55,495	13 5	122,147	3 9	66,651	10 4	...	...
105	CLASS VII.—WATERWORKS ON GOLD FIELDS:—																
	Water-races, North Island	3,500	0 0	...		3,500	0 0	...		3,500	0 0	3,505	11 6	5	11 6	...	...
	Water-races, Middle Island	13,176	7 8	79	13 9	13,096	13 11	300	0 0	13,396	13 11	23,210	13 1	9,813	19 2	...	...
	Total Class VII.	16,676	7 8	79	13 9	16,596	13 11	300	0 0	16,896	13 11	26,716	4 7	9,819	10 8	...	...
107	CLASS VIII.—TELEGRAPH EXTENSION:—																
	Telegraph Extension	45,754	11 10	473	3 6	45,281	8 4	2,223	3 2	47,504	11 6	43,577	10 0	...	...	3,927	1 6
	Total Class VIII.	45,754	11 10	473	3 6	45,281	8 4	2,223	3 2	47,504	11 6	43,577	10 0	...	...	3,927	1 6
108	CLASS IX.—PUBLIC BUILDINGS:—																
	Judicial ...	55,813	17 6	411	19 11	55,401	17 7	...		55,401	17 7	63,429	0 0	8,027	2 5	...	...
109	Postal and Telegraph	9,335	8 0	...		9,335	8 0	...		9,335	8 0	10,475	0 0	1,139	12 0	...	...
110	Customs ...	...		...		...		...		...		900	0 0	900	0 0	...	...
111	Lunatic Asylums	39,604	5 6	...		39,604	5 6	...		39,604	5 6	55,500	0 0	15,895	14 6	...	...
112	Hospitals	2,219	4 8	...		2,219	4 8	...		2,219	4 8	4,000	0 0	1,780	15 4	...	...
113	School Buildings	99,266	19 6	94	0 10	99,172	18 8	...		99,172	18 8	106,031	17 10	6,858	19 2	...	...
	Total Class IX.	206,239	15 2	506	0 9	205,733	14 5	...		205,733	14 5	240,335	17 10	34,602	3 5	...	...
114	CLASS X.—LIGHTHOUSES:—																
	Lighthouses	2,635	15 3	...		2,635	15 3	338	19 6	2,974	14 9	4,550	0 0	1,575	5 3	...	...
	Total Class X.	2,635	15 3	...		2,635	15 3	338	19 6	2,974	14 9	4,550	0 0	1,575	5 3	...	...

PUBLIC ACCOUNTS, 1880-81.

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

Vote.	—	ISSUED.						VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.						
		Expenditure.		Credits.	Net Expenditure.		Advances.				Total.					
		£	s. d.	£	s. d.	£	s. d.				£	s. d.	£	s. d.		
115	CLASS XI.—MISCELLANEOUS PUBLIC WORKS :— Miscellaneous Public Works Total Class XI.	85,568	15 2	1,477	12 2	84,091	3 0	112	16 1	84,203	19 1	137,678	9 9	53,474	10 8	...
		85,568	15 2	1,477	12 2	84,091	3 0	112	16 1	84,203	19 1	137,678	9 9	53,474	10 8	...
		154,000	0 0	...	...	154,000	0 0	...	...	154,000	0 0	154,000	0 0	...	...	...
116	CLASS XII.—CONTINGENT DEFENCE :— Contingent Defence Total Class XII.	154,000	0 0	...	...	154,000	0 0	...	...	154,000	0 0	154,000	0 0	...	...	...
		154,000	0 0	...	...	154,000	0 0	...	...	154,000	0 0	154,000	0 0	...	...	...
		194,266	1 1	909	4 8	193,356	16 5	1,076	3 4	194,432	19 9	189,430	19 9	5,002	0 0	...
117	CLASS XIII.—CHARGES AND EXPENSES OF RAISING LOANS :— Charges and Expenses of Raising Loans Total Class XIII.	194,266	1 1	909	4 8	193,356	16 5	1,076	3 4	194,432	19 9	189,430	19 9	5,002	0 0	...
		194,266	1 1	909	4 8	193,356	16 5	1,076	3 4	194,432	19 9	189,430	19 9	5,002	0 0	...
		SUMMARY														
Class	I.—Immigration	31,780	8 10	645	18 6	31,134	10 4	7,943	6 3	39,077	16 7	25,984	13 4	13,093	3 3	...
"	II.—Public Works, Departmental ...	13,662	9 8	3	8 0	13,659	1 8	20	0 0	13,679	1 8	14,870	6 8	1,191	5 0	...
"	III.—Railways	98,517	3 1	16,005	14 7	969,165	8 6	8,036	15 1	977,202	3 7	1,572,000	0 0	604,256	9 5	9,458
"	IV.—Surveys of New Lines of Railways	7,769	3 6	...	...	7,769	3 6	96	2 0	7,865	5 6	9,550	0 0	1,684	14 6	...
"	V.—Roads	181,207	5 8	1,607	9 11	179,599	15 9	2,784	8 8	182,384	4 5	287,748	8 1	105,364	3 8	...
"	VI.—Land Purchases	55,383	9 5	55	11 4	55,327	18 1	167	15 4	55,495	13 5	122,147	3 9	66,651	10 4	...
"	VII.—Waterworks on Gold Fields	16,676	7 8	79	13 9	16,596	13 11	300	0 0	16,896	13 11	26,716	4 7	9,819	10 8	...
"	VIII.—Telegraph Extension	45,754	11 10	473	3 6	45,281	8 4	2,223	3 2	47,504	11 6	43,577	10 0	34,602	3 5	...
"	IX.—Public Buildings	206,239	15 2	506	0 9	205,733	14 5	...	...	205,733	14 5	240,335	17 10	1,575	5 3	...
"	X.—Lighthouses	2,635	15 3	...	...	2,635	15 3	338	19 6	2,974	14 9	4,550	0 0	53,474	10 8	...
"	XI.—Miscellaneous Public Works	85,568	15 2	1,477	12 2	84,091	3 0	112	16 1	84,203	19 1	137,678	9 9	...	...	...
"	XII.—Contingent Defence	154,000	0 0	...	...	154,000	0 0	...	...	154,000	0 0	154,000	0 0	...	...	...
"	XIII.—Charges and Expenses of Raising Loans...	194,266	1 1	909	4 8	193,356	16 5	1,076	3 4	194,432	19 9	189,430	19 9	5,002	0 0	...
		1,980,205	6 4	21,853	17 2	1,958,351	9 2	23,099	9 5	1,981,450	18 7	2,828,589	13 9	878,619	12 11	31,480
																17 9

PUBLIC ACCOUNTS, 1880-81.

STATEMENT of the UNAUTHORIZED EXPENDITURE of the PUBLIC WORKS FUND
for the FINANCIAL YEAR ended 31st MARCH, 1881.

	£	s.	d.	£	s.	d.	£	s.	d.
FOR SERVICES NOT PROVIDED FOR :—									
Public Works, Departmental,—									
F H. D. Bell, costs of action, Brogden v. Queen ...	...	...	...	113	12	0			
Land Purchases,—									
Cost of Survey of Waimate Plains ...	...	...	...	2,509	7	6			
							2,622	19	6
FOR SERVICES IN EXCESS OF VOTES :—									
Class I. Immigration,—									
Vote 70. Immigration ...	...	...	...	5,149	17	0			
Class III. Railways,—									
Vote 84. Picton-Blenheim ...	...	...	...	6,946	2	6			
87 Ngapara Branch towards Livingstone ...	...	...	...	2,438	10	0			
89. Lumsden towards Mararoa ..	...	...	...	74	0	6			
Class VIII. Telegraph Extension,—									
Vote 107 Telegraph Extension ...	...	...	...	1,703	18	4			
Class XIII. Charges and Expenses,—									
Vote 117 Charges and Expenses ...	...	...	...	3,925	16	8			
							20,238	5	0
TOTAL UNAUTHORIZED EXPENDITURE OF THE PUBLIC WORKS FUND ...	...	...	...	...	...	...	£22,861	4	6

STATEMENT of ADVANCES of the PUBLIC WORKS FUND OUTSTANDING on 31st
MARCH, 1881, showing the SERVICES for which they were issued.

	COLONIAL.	FOREIGN.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
APPROPRIATIONS :—			
Class II.—Public Works, Departmental,—			
Vote No. 72—Head Office, North Island ...	20 0 0	...	20 0 0
Class III.—Railways,—			
Vote No. 76—Kaipara-Waikato ...	50 14 0	...	50 14 0
" 78—Napier-Makatoko ...	167 18 2	...	167 18 2
" 78—Wellington-Opaki ...	340 1 1	155 0 0	495 1 1
" 79—Johnsonville-Foxton ...	38 18 10	...	38 18 10
" 80—Foxton-Carlyle ...	642 6 7	175 0 0	817 6 7
" 80—Carlyle-Waitara... ..	Cr. 88 3 5	100 0 0	11 16 7
" 81—Greymouth Harbour Works ...	866 0 6	273 8 8	1,139 8 2
" 85—Washdyke-Fairlie Creek ...	784 15 10	...	784 15 10
" 87—Waitaki-Bluff ...	2,530 14 10	2,000 0 0	4,530 14 10
Class IV.—Surveys of New Lines,—			
Vote No. 93—Surveys, North Island ...	0 10 0	...	0 10 0
" 94—Surveys, Middle Island ...	95 12 0	...	95 12 0
Class V.—Roads,—			
Vote No. 95—North Island ...	652 14 0	...	652 14 0
" 96—North of Auckland ...	65 18 0	...	65 18 0
" 97—Patea-Taranaki ...	1,247 8 11	...	1,247 8 11
" 103—To open up Lands before Sale ...	818 7 9	..	818 7 9
Class VI.—Land Purchases,—			
Vote No. 104—Land Purchases, North Island ...	167 15 4	..	167 15 4
Class VII.—Water Works on Gold Fields,—			
Vote No. 106—Water-races, Middle Island ...	300 0 0	...	300 0 0
Class X.—Lighthouses,—			
Vote No. 114—Lighthouses ...	248 19 6	90 0 0	338 19 6
Class XI.—Miscellaneous Public Works,—			
Vote No. 115—Miscellaneous Public Works ...	112 16 1	...	112 16 1
Class XIII.—Charges and Expenses of Raising Loans,—			
Vote No. 117—Charges and Expenses of Raising Loans ...	...	1,076 3 4	1,076 3 4
BALANCES OF 31 MARCH, 1880 ...	176 12 10	100,623 3 10	100,799 16 8
UNAUTHORIZED :—			
For Services not provided for ...	30 0 0	...	30 0 0
In Excess of Appropriations,—			
Class I.—Immigration,—			
Vote No. 70—Immigration... ..	3 10 0	7,939 16 3	7,943 6 3
Class VIII.—Telegraph Extension,—			
Vote No. 107—Telegraph Extension... ..	1,245 13 2	977 10 0	2,223 3 2
TOTALS ...	10,519 4 0	113,410 2 1	123,929 6 1

THE
PUBLIC DEBT AND SINKING
FUNDS.

FINANCIAL YEAR, 1880-81.

STATEMENT of the PUBLIC DEBT of NEW ZEALAND on 31st MARCH, 1881.

LOANS.	DEBENTURES AND TREASURY BILLS IN CIRCULATION.		SINKING FUNDS ACCRUED.		NET INDEBTEDNESS.		ANNUAL CHARGE.			
	Amount.		£ s. d.		£ s. d.		INTEREST.		SINKING FUND.	
							Rate.	Amount.	Rate.	Amount.
UNDER ACTS OF THE COLONIAL GOVERNMENT:—	When Redeemable.		£		£ s. d.		p. cent.	£ s. d.	p. cent.	£ s. d.
Ordinance of Legislative Council ...	...	311	...	311	0	0	...	...	...	...
New Zealand Loan Act, 1856	375,000 25,000 50,000 50,000	500,000	...	387,812	11	8	4	20,000	0	0
New Zealand Loan Act, 1860	488,000 500,000 201,500 236,000 93,900	93,100	...	62,696	8	6	6	5,586	0	0
New Zealand Loan Act, 1863	...	1,519,400	...	447,425	19	3	6	20,000	0	0
Consolidated Loan Act, 1867	458,310 64,000 13,000	4,660,100	...	1,071,974	0	9	6	12,090	0	0
Defence and Other Purposes Loan Act, 1870	600,000 50,000 20,000 75,000 5,000 250,000	1,000,000	...	1,072,034	7	9	4	14,160	0	0
Immigration and Public Works Loan Act, 1870	2,100,000 372,100 27,900 200,000 500,000	3,200,000	...	...	...	...	5	5,634	0	0
North Otago District Public Works Loan Act, 1872	...	17,000	...	...	...	...	5	220,155	0	0
Immigration and Public Works Loan Act, 1873	1,500,000 500,000	2,000,000	...	3,476	12	7	5	3,200	0	0
General Purposes Loan Act, 1873	12,300 49,500 20,900 18,500 6,200 142,600 500,000	750,000	...	...	...	...	4	520	0	0
Carried forward	...	13,739,911	...	1,973,445	19	9	...	665,811	10	0
							...	116,201	0	0
							...	782,012	10	0

* This rate is payable on the amount of the original issue, viz., £70,000.

PUBLIC ACCOUNTS, 1880-81

FUNDS during the FINANCIAL YEAR ended 31st MARCH, 1881.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
"NEW ZEALAND LOAN ACT, 1856:—									
Investments,—									
New Zealand 5 per cent. Consols,—									
£1,000 at 103 $\frac{1}{2}$ per cent.	1,030	0	0						
£9,400 at 102 $\frac{1}{2}$ „	9,670	5	0						
£1,200 at 102 $\frac{1}{2}$ „	1,231	10	0						
							11,931	15	0
New Zealand 4 $\frac{1}{2}$ per cent. 5-30 Debentures,—									
£5,500 at 98 $\frac{3}{4}$ per cent.							5,431	5	0
New Zealand 5 per cent. 10-40 Debentures,—									
£4,000 at 100 $\frac{1}{2}$ per cent.	4,030	0	0						
£200 at 103 $\frac{1}{4}$ „	206	10	0						
£5,500 at 102 $\frac{3}{4}$ „	5,651	5	0						
£1,500 at 102 $\frac{1}{2}$ „	1,543	2	6						
£2,000 at 102 $\frac{1}{4}$ „	2,045	0	0						
£300 at 102 $\frac{1}{2}$ „	307	10	0						
							13,783	7	6
New Zealand 5 per cent. 1879 Debentures,—									
£8,600 at 108 per cent.							9,288	0	0
Brokerage							40,434	7	6
							98	0	0
									40,532 7 6
Balance on 31 March, 1881,—									
Cash in the hands of the Trustees									112 11 8
									<u>£40,644 19 2</u>
"NEW ZEALAND LOAN ACT, 1860:—									
Investments,—									
Defence and other purposes 4 $\frac{1}{2}$ per cent. Debentures,—									
£450 at par	450	0	0						
New Zealand Treasury Bills, 3 $\frac{3}{4}$ d. per cent. per diem,—									
£4,670 at par	4,670	0	0						
							5,120	0	0
Accrued Interest paid on purchase of New Zealand Treasury Bills							15	16	7
									5,135 16 7
Balance on 31 March, 1881,—									
Cash in the hands of the Commissioners									26 8 6
									<u>£5,162 5 1</u>
"NEW ZEALAND LOAN ACT, 1863:—									
Series 1891,—									
Investments,—									
New Zealand 5 per cent. 10-40 Debentures,—									
£5,000 at 105 per cent.	5,250	0	0						
New Zealand 5 per cent. 5-30 Debentures,—									
£2,300 at 103 $\frac{1}{4}$ per cent.	2,374	15	0						
New Zealand Treasury Bills, 1879, 3 $\frac{3}{4}$ d. per cent. per diem,—									
£21,400 at par	21,400	0	0						
							29,024	15	0
Brokerage							18	5	0
									29,043 0 0
Series 1914,—									
Investments,—									
New Zealand 5 per cent. 5-30 Debentures,—									
£500 at 103 $\frac{1}{4}$ per cent.	516	5	0						
New Zealand 4 $\frac{1}{2}$ per cent. 5-30 Debentures,—									
£900 at 98 $\frac{1}{2}$ per cent.	888	15	0						
New Zealand 5 per cent. 10-40 Debentures,—									
£4,100 at 105 per cent.	4,305	0	0						
Carried forward	5,710	0	0						29,043 0 0

PUBLIC ACCOUNTS, 1880-81.

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the SINKING

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
"CANTERBURY LOAN ORDINANCE, 1862:"—									
Contributions at 1 per cent.,—									
On £22,800, one year, to 31 December, 1880	...	...	...	...	228	0	0		
Interest on Investments	...	...	...	...	102	5	5		
								330	5 5
Balance on 31 March, 1880,—									
Cash in the hands of the Commissioners	...	...	...	...				8	1 6
								<u>£338</u>	<u>6 11</u>
"LYTTELTON AND CHRISTCHURCH RAILWAY LOAN ORDINANCE, 1860:"—									
Contributions at 2 per cent.,—									
On £77,700, one year, to 31 December, 1880	...	...	...	...	1,554	0	0		
Interest on Investments	...	...	...	...	1,594	3	0		
								3,148	3 0
Balance on 31 March, 1880,—									
Cash in the hands of the Commissioners	...	...	...	...				162	13 0
								<u>£3,310</u>	<u>16 0</u>
"NELSON WATERWORKS LOAN ACT, 1864:"—									
Contributions at 2 per cent.,—									
On £6,200, one year, to 31 December, 1880	...	...	...	...	124	0	0		
Interest on Investments	...	...	...	...	436	12	4		
Investments realized,—									
Defence and Other Purposes 5 per cent. Debentures,—									
£3,600 at par	...	...	...	...	3,600	0	0		
Defence and Other Purposes 4½ per cent. Debentures,—									
£540 at par	...	...	...	...	540	0	0		
Immigration and Public Works Loan, 1870, 4½ per cent. Debentures,—									
£20 at par	...	...	...	...	20	0	0		
Canterbury Rivers 6 per cent. Debentures,—									
£440 at par	...	...	...	...	440	0	0		
New Zealand 3½d. per cent. per diem Treasury Bills,—									
£1,360 at par	...	...	...	...	1,360	0	0		
New Zealand 5 per cent. Deficiency Bills,—									
£330 at par	...	...	...	...	330	0	0		
							6,290	0	0
								6,850	12 4
Balance on 31 March, 1880,—									
Cash in the hands of the Commissioners	...	...	...	...				12	17 6
								<u>£6,863</u>	<u>9 10</u>
"NORTH OTAGO DISTRICT PUBLIC WORKS LOAN ACT, 1872:"—									
Land Sales, &c.	...	...	...	...			10,766	4	5
Interest on Investments	...	...	...	...			38	15	8
Investments realized,—									
New Zealand 3½d. per cent. per diem Treasury Bills,—									
£680 at par	...	...	...	...			680	0	0
								11,485	0 1
								<u>£11,485</u>	<u>0 1</u>

PUBLIC ACCOUNTS, 1880-81.

FUNDS during the FINANCIAL YEAR ended 31st MARCH, 1881—continued.

DISBURSEMENTS.	£ s. d.	£ s. d.	£ s. d.
"CANTERBURY LOAN ORDINANCE, 1862 :"—			
Investments,—			
Canterbury Rivers 6 per cent. Debentures,—			
£40 at par	40 0 0		
New Zealand 3½d. per cent. per diem Treasury Bills,—			
£290 at par	290 0 0		
		330 0 0	
Accrued Interest,—			
On Canterbury Rivers Debentures	0 12 9		
On Treasury Bills	1 12 1		
		2 4 10	
Balance on 31 March, 1881,—			332 4 10
Cash in the hands of the Commissioners	...	...	6 2 1
			<u>£338 6 11</u>
"LYTTELTON AND CHRISTCHURCH RAILWAY LOAN ORDINANCE, 1860 :"—			
Investments,—			
Defence and Other Purposes 5 per cent. Debentures,—			
£400 at par	400 0 0		
Canterbury Rivers 6 per cent. Debentures,—			
£440 at par	440 0 0		
New Zealand 3½d. per cent. per diem Treasury Bills,—			
£2,430 at par	2,430 0 0		
		3,270 0 0	
Accrued Interest,—			
On Canterbury Rivers Debentures	15 12 11		
On Treasury Bills	4 2 5		
		19 15 4	
Balance on 31 March, 1881,—			3,289 15 4
Cash in the hands of the Commissioners	...	...	21 0 8
			<u>£3,310 16 0</u>
"NELSON WATERWORKS LOAN ACT, 1864 :"—			
Investments,—			
New Zealand 3½d. per cent. diem Treasury Bills,—			
£660 at par	...	660 0 0	
Sinking Funds released and paid into the Public Account	...	6,174 13 0	
			6,834 13 0
Balance on 31 March, 1881,—			
Cash in the hands of the Commissioners	...	...	28 16 10
			<u>£6,863 9 10</u>
"NORTH OTAGO DISTRICT PUBLIC WORKS LOAN ACT, 1872 :"—			
Investments,—			
Defence and other Purposes 4½ per cent. Debentures,—			
£3,000 at par	3,000 0 0		
New Zealand 3½d. per cent. per diem Treasury Bills,—			
£170 at par	170 0 0		
		3,170 0 0	
Debentures of the Loan redeemed	...	6,200 0 0	
Interest on the Debentures to 1 November, 1880	...	1,165 18 6	
			10,535 18 6
Balance on 31 March, 1880	...	...	Dr. 642 9 0
Balance on 31 March, 1881,—			
Cash in the hands of the Commissioners	...	...	306 12 7
			<u>£11,485 0 1</u>

PUBLIC ACCOUNTS, 1880-81.

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the SINKING

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
"OTAGO LOAN ORDINANCE, 1862:"—									
Contributions at 1 per cent.,—									
On £116,700, one year, to 1 July, 1880	...			1,167	0	0			
Interest on Investments	...			1,635	17	9			
							2,802	17	9
Balance on 31 March, 1880,—									
Cash in the hands of the Commissioners	...						195	16	5
							£2,998	14	2
"WELLINGTON LOAN ACT, 1866:"—									
Contributions at 2 per cent.,—									
On £13,500, one year, to 31 December, 1880	...			270	0	0			
Interest on Investments	...			319	14	10			
Investments realized,—									
New Zealand 5 per cent. Deficiency Bills,—									
£200 at par	...			200	0	0			
							789	14	10
Balance on 31 March 1880,—									
Cash in the hands of the Commissioners	...						29	0	0
							£818	14	10
"WESTLAND LOAN ACT, 1873:"—									
Rents, &c.	...			143	10	10			
Interest on Investments	...			40	13	7			
							184	4	5
Balance on 31 March, 1880,—									
Cash in the hands of the Commissioners	...						11	11	2
							£195	15	7

PUBLIC ACCOUNTS, 1880-81.

FUNDS during the FINANCIAL YEAR ended 31st MARCH, 1881—*continued*.

DISBURSEMENTS.	£ s. d.	£ s. d.	£ s. d.
"OTAGO LOAN ORDINANCE, 1862 :"—			
Investments,—			
Defence and other Purposes 5 per cent. Debentures,—			
£200 at par	200 0 0		
New Zealand 3½d. per cent. per diem Treasury Bills,—			
£2,630 at par	2,630 0 0	2,830 0 0	
Accrued Interest on Treasury Bills	...	3 4 1	2,833 4 1
Balance on 31 March, 1881,—			
Cash in the hands of the Commissioners	...	...	165 10 1
			<u>£2,998 14 2</u>
"WELLINGTON LOAN ACT, 1866 :"—			
Investments,—			
Defence and other Purposes 4½ per cent. Debentures,—			
£90 at par	90 0 0		
New Zealand 3½d. per cent. per diem Treasury Bills,—			
£720 at par	720 0 0	810 0 0	
Accrued Interest on Treasury Bills	...	2 7 5	812 7 5
Balance on 31 March, 1881,—			
Cash in the hands of the Commissioners	...	...	6 7 5
			<u>£818 14 10</u>
"WESTLAND LOAN ACT, 1873 :"—			
Investments,—			
New Zealand 3½d. per cent. per diem Treasury Bills,—			
£170 at par	...	...	170 0 0
Balance on 31 March, 1881,—			
Cash in the hands of the Commissioners	...	...	25 15 7
			<u>£195 15 7</u>

PUBLIC ACCOUNTS, 1880-81

STATEMENT showing the Amount of the SINKING FUNDS Accrued to the 31st MARCH, 1881, in respect of each LOAN

	INVESTMENTS (Nominal Value).			CASH.			TOTALS.		
	£	s.	d.	£	s.	d.	£	s.	d.
UNDER COLONIAL ACTS :—									
“New Zealand Loan Act, 1856”	387,700	0	0	112	11	8	387,812	11	8
“New Zealand Loan Act, 1860”	62,670	0	0	26	8	6	62,696	8	6
“New Zealand Loan Act, 1863”	390,800	0	0	56,625	19	3	447,425	19	3
New Zealand Consols	979,800	0	0	92,234	7	9	1,072,034	7	9
“North Otago District Public Works Loan Act, 1872”	3,170	0	0	306	12	7	3,476	12	7
“Westland Loan Act, 1873”	910	0	0	25	15	7	935	15	7
UNDER ACTS OR ORDINANCES OF THE LATE PROVINCES :—									
“Auckland Loan Act, 1863”	9,480	0	0	10	19	6	9,490	19	6
“Wellington Loan Act, 1866”	6,570	0	0	6	7	5	6,576	7	5
“Nelson Waterworks Loan Act, 1864”	100	0	0	28	16	10	128	16	10
“Canterbury Loan Ordinance, 1856”	200	0	0	1	15	0	201	15	0
“Lyttelton and Christchurch Railway Loan Ordinance, 1860”	32,270	0	0	21	0	8	32,291	0	8
“Canterbury Loan Ordinance, 1862”	2,190	0	0	6	2	1	2,196	2	1
“Otago Loan Ordinance, 1862”	32,140	0	0	165	10	1	32,305	10	1
TOTALS	1,908,000	0	0	149,572	6	11	2,057,572	6	11

STATEMENT of the SECURITIES in which the SINKING FUNDS are held.

	£	s.	d.
New Zealand 4 per cent. Debentures	1,000	0	0
“ 4½ ” ”	212,400	0	0
“ 5 ” ”	1,527,300	0	0
“ 6 ” ”	2,700	0	0
New Zealand Treasury Bills, 3½d. per cent. per diem	132,330	0	0
New Zealand 5 per cent. Deficiency Bills	7,470	0	0
Borough of Hamilton 6 per cent. Debentures	7,000	0	0
Canterbury Rivers 6 per cent. Debentures	14,500	0	0
City of Dunedin 7 per cent. Debentures	3,300	0	0
TOTAL	£1,908,000	0	0

By Authority : GEORGE DIDSBURY, Government Printer, Wellington.—1881.