

PUBLIC ACCOUNTS

OF THE

GOVERNMENT OF NEW ZEALAND,

FOR THE

FINANCIAL YEAR

COMMENCING 1ST APRIL, 1881, AND ENDING 31ST MARCH, 1882.

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

WELLINGTON.

1882.

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GENERAL BALANCE-SHEET

AND

SUMMARY OF TRANSACTIONS.

FINANCIAL YEAR 1881-82.

PUBLIC ACCOUNTS, 1881-82.

GENERAL BALANCE-SHEET and SUMMARY of TRANSACTIONS—*continued*.
SUMMARY OF BALANCES OF CASH ACCOUNTS ON 31ST MARCH, 1882.

Dr.	£	s.	d.	Cr.	£	s.	d.
PUBLIC ACCOUNT, AND BILLS RECEIVABLE ...	...	...	817,356 14 10	...	...	...	285,002 13 2
WORN SILVER COIN ...	...	...	2,800 0 0	...	...	...	789,565 6 3
PUBLIC WORKS FUND ADVANCES AND INVESTMENTS ...	...	...	81,600 0 0	...	...	...	878 7 9
COLONIAL AND FOREIGN IMPRESTS ...	...	...	173,689 12 4	...	...	...	...
TOTAL ...	...	...	£1,075,446 7 2	...	...	...	£1,075,446 7 2

INTEREST AND SINKING FUND REMITTANCE ACCOUNT.

	BALANCES ON 31ST MARCH, 1881.			TRANSACTIONS, 1881-82.			BALANCES ON 31ST MARCH, 1882.		
	Dr.	£	s. d.	Dr.	£	s. d.	Dr.	£	s. d.
INTEREST REMITTANCE ACCOUNT ...	...	...	...	...	...	...	...	...	...
SINKING FUND REMITTANCE ACCOUNT ...	...	...	...	...	...	...	...	...	...
SUSPENSE REMITTANCE ACCOUNT :—	...	...	...	...	...	...	...	...	...
Bank of New Zealand ...	...	3,505	6 8	...	13,781	10 0	...	3,413	6 8
Bank of Australasia, London ...	...	346	0 0	...	...	...	...	346	0 0
Union Bank of Australia, London ...	...	13,350	0 0	...	6,666	0 0	...	12,798	0 0
Crown Agents, London ...	...	412,485	13 9	...	1,133,566	11 0	...	425,644	11 9
TOTALS ...	...	429,687	0 5	...	2,295,513	4 0	...	442,201	18 5

PUBLIC ACCOUNTS, 1881-1882.

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

	BALANCE ON 31ST MARCH, 1881.		TRANSACTIONS, 1881-82.		BALANCES ON 31ST MARCH, 1882.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
DEBENTURES SALES ACCOUNT:—						
Immigration and Public Works Loan Act, 1870 (Imperial Guaranteed)	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
New Zealand Loan Act, 1876 ...	800,000 0 0	...	279,700 0 0	279,700 0 0	800,000 0 0	...
Treasury Bills Act, 1879 ...	44,000 0 0	...	...	...	44,000 0 0	...
Advances to the Consolidated Fund,—	931,900 0 0	...	...	431,300 0 0	500,600 0 0	...
Treasury Bills Act, 1879 ...	431,900 0 0	...	...	431,300 0 0	600 0 0	...
Deficiency Bills	...	...	400,000 0 0	400,000 0 0	...	...
	2,207,800 0 0	...	679,700 0 0	1,542,300 0 0	1,345,200 0 0	...

SUMMARY OF BALANCES OF PUBLIC DEBT ACCOUNTS ON 31ST MARCH, 1882.

	BALANCES Dr.		BALANCES Cr.	
	£	s. d.	£	s. d.
PUBLIC DEBT ACCOUNT ...	28,738,011	0 0	...	...
DEBENTURES SALES ACCOUNT ...	1,345,200	0 0	...	...
	£30,083,211	0 0	...	...
TOTAL ...	£30,083,211	0 0	TOTAL ...	£30,083,211 0 0

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

H. A. ATKINSON,
Colonial Treasurer.

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

FINANCIAL YEAR 1881-82.

PUBLIC ACCOUNTS, 1881-82.

STATEMENT of the RECEIPTS and EXPENDITURE of the
ORDINARY REVENUE

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
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						
Worn Silver Coin <i>in transitu</i> to Melbourne Mint ...	...			60,347	2	1			
				8,500	0	0	88,533	5	5
Ordinary Revenue,—									
Raised by Taxation,—									
Customs	£1,470,107	18	8						
Stamps	161,115	11	8						
Land-Tax	1,427	3	7						
Property-Tax	250,974	17	3						
Beer Duty	58,555	17	11	1,942,181	9	1			
Receipts for Services rendered,—									
Railways	£884,733	7	8						
Postal	152,516	9	6						
Telegraphic	77,555	8	6						
Judicial	58,486	10	5						
Land Transfer and Deeds Registry	40,740	15	5						
Registration and other Fees ...	34,076	8	1						
Marine	15,133	8	5						
Miscellaneous	94,243	13	3	1,357,486	1	3			
Territorial Revenue,—									
Depasturing Licenses, Rents, &c. ...	£184,519	3	10						
Miscellaneous	3,983	13	4	188,502	17	2			
Treasury Bills issued under "The Treasury Bills Act, 1880," in renewal of Bills, as per contra ...									
				...			3,488,170	7	6
							23,900	0	0
									3,512,070 7 6
Total				...					£3,600,603 12 11

LAND FUND

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						
Land Sales,—				3,463	17	2			
Ordinary	...			282,135	15	1	32,373	8	5
On Deferred Payments	...			34,927	9	2			
							317,063	4	3
Total				...					£349,436 12 8

PUBLIC ACCOUNTS, 1881-82.

CONSOLIDATED FUND for the Financial Year ended 31st March, 1882.

ACCOUNT.

EXPENDITURE.					£	s.	d.	£	s.	d.	£	s.	d.
Permanent Appropriations,—													
Civil List	...	...	...	...	26,321	17	2						
Interest and Sinking Fund	...	...	...	...	1,500,683	12	8						
Under Special Acts of the Legislature	...	...	...	...	52,102	13	5						
Ellesmere and Forsyth Reclamation and Akaroa Railway Trust	...	...	...	...	539	4	9						
								1,579,952	8	0			
Annual Appropriations—													
Class I.—Legislative	...	...	...	...	38,089	4	11						
„ II.—Colonial Secretary	...	...	...	...	178,756	7	8						
„ III.—Colonial Treasurer	...	...	...	...	32,427	17	8						
„ IV.—Minister of Justice	...	...	...	...	111,612	7	0						
„ V.—Postmaster-General	...	...	...	...	227,498	18	4						
„ VI.—Commissioner of Customs	...	...	...	...	71,455	18	3						
„ VII.—Commissioner of Stamps	...	...	...	...	23,561	13	2						
„ VIII.—Minister of Education	...	...	...	...	269,709	19	6						
„ IX.—Minister of Native Affairs	...	...	...	...	24,121	5	10						
„ X.—Minister of Mines	...	...	...	...	15,110	13	7						
„ XI.—Minister for Public Works	...	...	...	...	573,220	8	10						
„ XII.—Minister of Defence	...	...	...	...	129,507	17	5						
								1,695,072	12	2			
Services not provided for	...	...	...	...	...			3,795	4	8			
Deficiency Bills outstanding on 31st March, 1881, paid off	...	...	...	...	...						3,278,820	4	10
Treasury Bills issued under "The Financial Arrangements Act, 1876," due 1st November, 1881, and renewed, as per contra	...	...	...	...	...						94,200	0	0
											23,900	0	0
											3,396,920	4	10
Balance on 31st March, 1882,—													
Cash in the Public Account and <i>in transitu</i> ...	...	...	...	...	...			128,779	9	9			
Advances in the hands of Officers of the Government,—													
Colonial	...	...	...	...	22,817	7	10						
Foreign	...	...	...	...	49,286	10	6						
								72,103	18	4			
Worn Silver Coin <i>in transitu</i> to Melbourne Mint	...	...	...	...	...			2,800	0	0			
											203,683	8	1
Total	...	...	...	...	...						£3,600,603	12	11

ACCOUNT.

Permanent Appropriations,—													
Subsidies to Local Bodies, 1880-81	...	...	...	...	92	17	6						
Subsidies to Local Bodies, 1881-82.	...	...	...	...	136,768	19	11						
One-third of Proceeds of Land sold on Deferred Payments paid to Local Bodies	...	...	...	...	11,759	10	2						
New Plymouth Harbour Board Endowment	...	...	...	...	36,667	6	6						
Ellesmere and Forsyth Reclamation and Akaroa Railway Trust	...	...	...	...	14,671	3	10						
								199,959	17	11			
Annual Appropriations,—													
Class XIII.—Minister of Lands	...	...	...	...	...			137,296	19	2			
Services not provided for...	...	...	...	...	...			819	2	3			
											338,075	19	4
Balance on 31st March, 1882,—													
Cash in the Public Account	...	...	...	...	...			4,673	2	6			
Advances in the hands of Officers of the Government,—													
Colonial	...	...	...	...	5,887	10	10						
Foreign	...	...	...	...	800	0	0						
								6,687	10	10			
											11,360	13	4
Total	...	...	...	...	...						£349,436	12	8

PUBLIC ACCOUNTS, 1881-82.

STATEMENT of the RECEIPTS and EXPENDITURE of the
ACCOUNTS OF

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
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
Revenue appropriated to Local Bodies,—									
Revenue from License and other Fees	47,640	15	7						
Revenue from Lands made over	904	3	4						
Gold Fields Revenue	22,067	6	7						
Gold Duty	29,488	7	2						
				100,100	12	8			
Counties Separate Accounts,—									
Revenue of Counties in which "The Counties Act, 1876," is not in operation	...			5,274	13	2			
Advance Accounts,—									
Recovered	...			176	14	11			
							105,552	0	9
Total	...			...			£112,139	1	2

DEPOSIT

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
Lodgments,—									
Armed Constabulary Reward Fund	...			301	18	9			
General Assembly Library Fund	...			85	0	0			
Nelson Rifle Prize Fund	...			131	7	1			
New Zealand University Endowment, Auckland	...			75	0	0			
New Zealand University Endowment, Westland	...			14	10	6			
North Otago District Public Works Loan Act	...			12,352	8	1			
Railway Servants' Fund	...			95	11	4			
Temporary Deposits	...			38,487	9	0			
Thermal-Springs Districts Act	...			1,353	5	0			
Unclaimed Balances	...			1,290	10	6			
Unclaimed Property	...			0	8	10			
Waiau Sheep Dip	...			30	0	0			
Waikato Crown Lands Sales Act	...			363	6	3			
Westland Loan Act Redemption	...			91	15	0			
							54,672	10	4
Total	...			...			£113,415	1	10

PUBLIC ACCOUNTS, 1881-82.

STATEMENT of the REVENUE of the CONSOLIDATED FUND (Ordinary Revenue Account)
for the FINANCIAL YEAR ended 31st March, 1882.

	RECEIPTS.		REFUNDS.		NET REVENUE.	
	£	s. d.	£	s. d.	£	s. d.
ORDINARY:—						
RAISED BY TAXATION:—						
Customs	1,471,578	1 2	1,470 2 6		1,470,107	18 8
Stamps	161,914	1 6	798 9 10		161,115	11 8
Land-Tax	1,431	5 8	4 2 1		1,427	3 7
Property-Tax	251,604	8 9	629 11 6		250,974	17 3
Beer Duty	58,555	17 11	...		58,555	17 11
	1,945,083	15 0	2,902 5 11		1,942,181	9 1
RECEIPTS FOR SERVICES RENDERED:—						
Railways	958,772	0 3	74,038 12 7		884,733	7 8
Postal	154,069	13 5	1,553 3 11		152,516	9 6
Telegraphic	77,574	3 6	18 15 0		77,555	8 6
Judicial,—						
Law Courts	42,929	2 8	1,901 14 6		41,027	8 2
Petty Sessions Courts	55	4 6	...		55	4 6
Native Land Courts	17,440	7 2	38 14 5		17,401	12 9
Coroners Act	2	5 0	...		2	5 0
	60,426	19 4	1,940 8 11		58,486	10 5
Land Transfer and Deeds Registry	45,519	0 8	4,778 5 3		40,740	15 5
Registration and other Fees,—						
Births, Deaths, and Marriages	5,232	2 0	2 5 0		5,229	17 0
Building Societies	6	15 0	...		6	15 0
Dentists	93	6 0	...		93	6 0
Friendly Societies	3	0 3	...		3	0 3
Issue of Crown Grants	2,163	12 3	3 19 6		2,159	12 9
Inspection of Sheep and Cattle	12,902	5 9	...		12,902	5 9
Joint Stock Companies	1,467	17 6	...		1,467	17 6
Medical Practitioners	28	0 0	...		28	0 0
"Adulterations Prevention Act, 1880"	1	1 0	...		1	1 0
"Aliens Act, 1866"	119	14 0	...		119	14 0
"Arms Act, 1860"	2,417	11 0	12 0 0		2,405	11 0
"Animals Protection Act, 1880"	15	0 0	...		15	0 0
"Beer Duty Act, 1880"	142	0 0	...		142	0 0
"Bonded Warehouses Duty Act, 1866"	5,634	14 4	10 16 0		5,623	18 4
"Distillation Act, 1868"	184	0 0	...		184	0 0
"Drawbacks Act, 1872"	8	5 0	...		8	5 0
"Fine Arts Copyright Acts, 1877-79"	12	3 6	...		12	3 6
"Fish Protection Act, 1877"	91	0 0	...		91	0 0
"Inspection of Machinery Act, 1874"	2,484	0 0	...		2,484	0 0
"Land Claims Settlements Act, 1856"	23	2 6	...		23	2 6
"Licensing Ordinance Amendment Ordinance Amendment Act, 1866"	10	0 0	...		10	0 0
"Lost Land Orders Act, 1871"	2	0 0	...		2	0 0
"Lost Licenses and Leases Act, 1865"	15	0 0	...		15	0 0
"Lunatics Act, 1868"	11	4 0	...		11	4 0
"Oyster Fisheries Act, 1866"	9	10 0	...		9	10 0
"Patents Acts, 1860-70"	671	8 0	1 2 6		670	5 6
"Slaughterhouses Act, 1877"	111	4 0	...		111	4 0
"Trade Marks Act, 1866"	246	15 0	...		246	15 0
	34,106	11 1	30 3 0		34,076	8 1
Marine,—						
"Shipping and Seamen's Act, 1877"	11,162	17 3	4 10 0		11,158	7 3
"Merchant Shipping Act, 1858"	130	14 3	...		130	14 3
Pilotage Rates and Harbour Fees	1,976	18 1	80 2 8		1,896	15 5
Dock Dues	1,947	11 6	...		1,947	11 6
	15,218	1 1	84 12 8		15,133	8 5

PUBLIC ACCOUNTS, 1881-82.

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

	RECEIPTS.			REFUNDS.			NET REVENUE.		
	£	s.	d.	£	s.	d.	£	s.	d.
ORDINARY—continued.									
RECEIPTS FOR SERVICES RENDERED—continued.									
Miscellaneous,—									
Interest on Public Moneys,—									
On Credit Balances of—									
The Public Account, Wellington ...	8,145	17	3	...			8,145	17	3
The New Zealand Public Account, London ...	1,415	0	10	...			1,415	0	10
The Foreign Imprest Account, London ...	222	8	9	...			222	8	9
The Receiver-General's Deposit Account ...	1,033	16	11	...			1,033	16	11
On Loan Agents' Fixed Deposits ...	2,000	0	0	...			2,000	0	0
On the Mortgage, Lowry Bay Estate ...	74	2	0	...			74	2	0
On amount advanced the Wanganui Harbour Board ...	1,020	0	0	...			1,020	0	0
Costs in action, Baucke v. Colonial Treasurer ...	18	14	0	...			18	14	0
Deposits forfeited, Fines, and Penalties ...	142	5	10	...			142	5	10
Examination Fees—									
Civil Service ...	77	11	0	...			77	11	0
Teachers for State Schools ...	415	14	6	2 0 0			413	14	6
Fees on issue of Leases, &c. ...	3,218	11	0	1 0 0			3,217	11	0
Imperial Pensions Commission ...	988	15	9	...			988	15	9
Money Orders unclaimed for six years ...	461	8	8	...			461	8	8
Part value of Improvements on forfeited land ...	6	15	0	...			6	15	0
Premium, Agricultural Lease, Lake County ...	12	0	0	12 0 0			...		
Provincial Promissory Notes (Emigrants)—									
Canterbury ...	15	14	0	...			15	14	0
Otago ...	95	15	2	...			95	15	2
Provincial Liabilities, Taranaki—									
Sixth Instalment of Purchase-money on Section 179, Moa District ...	80	0	0	...			80	0	0
Final Dividend in Estate of W. Street, deceased ...	1	6	6	...			1	6	6
Purchase of part Reserve, Ellesmere Agricultural and Pastoral Association ...	5	0	0	...			5	0	0
Rent of Reserve, &c. ...	2,978	13	9	...			2,978	13	9
Rents, Seizures, &c. ...	122	18	1	...			122	18	1
Royalty, Kawakawa Coal Mine ...	579	7	6	...			579	7	6
Sinking Funds released—									
“The Canterbury Loan Ordinance, 1856” ...	208	7	9	...			208	7	9
“The Nelson Waterworks Loan, 1864” ...	28	16	10	...			28	16	10
Storage of Powder ...	2,160	3	0	...			2,160	3	0
Transfers from Local Bodies—									
Gold Fields Revenue ...	2	0	0	...			2	0	0
Ordinary Revenue ...	34	2	6	...			34	2	6
Unknown Gold Duty ...	12	18	4	...			12	18	4
Under “The Public Revenues Act, 1878”—									
Unclaimed Courts of Law Trust Moneys ...	814	10	6	26 0 0			788	10	6
Unclaimed Gold Fields Deposits ...	248	13	0	...			248	13	0
Unclaimed Land Revenue Deposits ...	207	17	6	...			207	17	6
Unclaimed Property ...	164	2	2	...			164	2	2
Unclaimed Balances of Intestate Estates, &c. ...	1,220	16	9	...			1,220	16	9
Unclaimed Balances ...	518	2	4	...			518	2	4
Water-race Receipts—									
Argyle ...	464	18	2	...			464	18	2
Kumara ...	2,324	11	4	...			2,324	11	4
Nelson Creek ...	2,191	12	11	...			2,191	12	11
Waimea ...	2,105	6	4	...			2,105	6	4
Sundries ...	64	4	3	...			64	4	3
Departmental Recoveries (for details see statement appended) ...	58,397	5	7	15 12 6			58,381	13	1
	94,300	5	9	56 12 6			94,243	13	3
TERRITORIAL:—									
Depasturing Licenses, Rents, &c. ...	185,528	6	0	1,009 2 2			184,519	3	10
Miscellaneous ...	3,983	13	4	...			3,983	13	4
	189,511	19	4	1,009 2 2			188,502	17	2
TOTALS ...	3,574,582	9	5	86,412 1 11			3,488,170	7	6

PUBLIC ACCOUNTS, 1881-82.

NET DEPARTMENTAL RECOVERIES Credited in MISCELLANEOUS REVENUE of the
CONSOLIDATED FUND for the FINANCIAL YEAR ended 31st MARCH, 1882.

	£	s.	d.	£	s.	d.	£	s.	d.
COLONIAL SECRETARY :—									
Electoral,—									
Sale of Electoral Rolls	...			486	7	6			
Charitable,—									
Maintenance Fees, &c., of Hospital Patients ...	1,895	7	10						
Drugs and Medical Comforts supplied to other Institutions	126	6	9						
				2,021	14	7			
Lunatic Asylums,—									
Maintenance Fees, &c.	5,337	4	7						
Sale of Produce, &c.	470	17	3						
Compensation refunded by H. T. Harrop, Clerk, Christchurch	27	1	8						
				5,835	3	6			
Printing and Stationery,—									
Printing and Material supplied to Railway Department ...	1,145	19	6						
Sale of Gazettes, &c.	2,291	17	6						
Sale of Official Handbooks, Land Pamphlets, &c. ...	42	19	11						
Sale of Waste Paper	306	0	9						
				3,786	17	8			
COLONIAL TREASURER :—									
Miscellaneous Services,—									
Exchange on Remittances	...			...			12,130	3	3
							47	18	0
MINISTER OF JUSTICE :—									
Crown Law Office,—									
Fees for Opinions supplied to Government Insurance Department	...			11	11	0			
Resident Magistrates' and Wardens' Courts,—									
Compensation refunded by J. N. Wood, R.M., Ashburton	...			55	17	0			
Prisons,—									
Labour, &c.	3,146	19	2						
Clothing supplied other Institutions	674	3	7						
Maintenance of Naval Prisoners	2	8	0						
Printing, &c., for Railway Stores Department ...	571	1	5						
Medical Treatment of Prisoners	4	6	0						
				4,398	18	2			
POSTMASTER - GENERAL AND COMMISSIONER OF TELE- GRAPHS :—									
Chief and Sub-Offices,—									
Compensation refunded by—									
A. A. Winterburn, Telegraphist, Charleston ...	10	0	0						
F. W. Beale, Telegraphist, Blenheim	8	0	0						
J. Ryan, Telegraphist, Bealey	17	0	0						
F. H. Dodd, Telegraphist, Dunedin	10	0	0						
A. Balcke, Letter-carrier, Grahamstown	75	18	3						
							120	18	3
Salaries refunded	...			30	7	2			
Maintenance, Repairs, and Miscellaneous	...			761	1	4			
							912	6	9
COMMISSIONER OF CUSTOMS :—									
Customs,—									
Salary refunded	...			1	7	1			
Marine and Harbours,—									
Port Light, Napier Harbour	65	0	0						
Rations, Freight, &c., "Hinemoa"	27	19	3						
Rations, Freight, &c., "Stella"	231	11	10						
Towage, "Hinemoa"	11	0	0						
Sale of Boat-plant, Clothing, &c.	69	18	6						
Sale of Charts	69	9	0						
				474	18	7			
MINISTER OF EDUCATION :—									
Native Schools,—									
Sale of Sewing Material	...			127	4	6			
Industrial Schools,—									
Auckland, Maintenance Fees, &c.	13	5	0						
Burnham, "	745	12	9						
Caversham, "	300	13	5						
Lyttelton Orphanage, "	181	14	8						
				1,241	5	10			
Naval Training School, "	...			104	19	3			
Deaf and Dumb Institution, "	...			247	8	4			
Miscellaneous	...			5	0	0			
							1,725	17	11
Carried forward	...			...			19,758	17	9

PUBLIC ACCOUNTS, 1881-82.

NET DEPARTMENTAL RECOVERIES Credited in MISCELLANEOUS REVENUE—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...			...			19,758	17	9
MINISTER FOR NATIVE AFFAIRS:—									
Salaries and Contingencies,—									
Compensation refunded by E. W. Puckey, Native Agent, Auckland	...			...			530	12	11
MINISTER OF MINES:—									
Chief Office,—									
Recoveries for Advertising	...			287	4	0			
Sale of Diamond Drill	...			500	0	0			
Boring with Diamond Drill, Kamokamo Colliery	...			86	4	2			
							873	8	2
MINISTER FOR PUBLIC WORKS:—									
Working Railways,—									
Sale of Stores and Work done in Workshops	...			22,932	8	3			
Public Buildings,—									
Sale of old Buildings, &c.	...			368	0	3			
Miscellaneous,—									
Tolls,—									
Manawatu Gorge Bridge	197	17	3						
Panmure and Tamaki Bridge	105	10	8						
Newmarket, Buckland's Gate	1,430	4	11						
	1,733	12	10						
Provincial Liabilities,—									
Moiety of Expenses recovered, Rangitata Traffic Bridge	106	1	5						
						1,839	14	3	
							25,140	2	9
MINISTER OF DEFENCE:—									
Militia and Volunteers,—									
Proceeds of Arms, Ammunition, and Stores	...			500	8	5			
Police and Armed Constabulary,—									
Sale of Clothing, Stores, and Accoutrements	7,630	16	4						
Sale of Horses, Forage, &c.	208	11	2						
Sale of Manuals	2	19	6						
Landing Charges at Opunake	102	8	2						
Salaries refunded	20	16	8						
						7,965	11	10	
							8,466	0	3
MINISTER OF LANDS:—									
Crown Lands,—									
Immigrants' Cottages, sold with Land, Waikato County	120	0	0						
Store Debt, Jackson's Bay Settlement	37	19	11						
						157	19	11	
Surveys,—									
Fees for Survey on Mining and other Leases	2,688	9	10						
Sale of Instruments, &c.	280	2	2						
Sale of Maps, Lithographs, Plans, &c.	477	8	7						
Sale of Horse	8	10	9						
						3,454	11	4	
							3,612	11	3
TOTAL DEPARTMENTAL RECOVERIES	...			...			£58,381	13	1

PUBLIC ACCOUNTS, 1881-82.

STATEMENT of TERRITORIAL REVENUE (Ordinary Revenue Account) for the FINANCIAL Year ended 31st MARCH, 1882.

	DEPASTURING LICENSES, RENTS, ETC.	MISCEL- LANEOUS.	GROSS RECEIPTS.	REFUNDS.	NET RECEIPTS.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Counties,—					
Akaroa ...	665 9 6	...	665 9 6	...	665 9 6
Amuri ...	4,154 11 10	...	4,154 11 10	...	4,154 11 10
Ashburton ...	7,195 8 10	...	7,195 8 10	...	7,195 8 10
Ashley ...	11,791 2 2	1 0 0	11,792 2 2	8 5 0	11,783 17 2
Bay of Islands ...	30 0 0	130 0 0	160 0 0	...	160 0 0
Bruce ...	355 12 1	15 10 0	371 2 1	...	371 2 1
Buller ...	854 16 0	...	854 16 0	6 9 6	848 6 6
Clutha ...	1,487 5 2	19 10 0	1,506 15 2	...	1,506 15 2
Collingwood ...	513 15 10	15 11 6	529 7 4	10 5 0	519 2 4
Cook ...	...	40 0 0	40 0 0	...	40 0 0
Coromandel ...	3 0 0	1 0 0	4 0 0	...	4 0 0
Eden ...	13 18 0	...	13 18 0	...	13 18 0
Fiord ...	82 3 4	...	82 3 4	...	82 3 4
Geraldine ...	15,774 19 6	...	15,774 19 6	0 19 9	15,773 19 9
Grey ...	1,357 0 4	4 15 0	1,361 15 4	8 15 0	1,353 0 4
Hawke's Bay ...	159 11 7	...	159 11 7	...	159 11 7
Hawera ...	5 0 0	10 10 0	15 10 0	...	15 10 0
Hobson ...	10 0 0	46 5 0	56 5 0	...	56 5 0
Hokianga ...	...	590 0 0	590 0 0	...	590 0 0
Inangahua ...	1,788 17 7	53 16 8	1,842 14 3	...	1,842 14 3
Kaikoura ...	615 18 2	54 19 11	670 18 1	...	670 18 1
Lake ...	7,571 8 10	37 7 6	7,608 16 4	97 11 5	7,511 4 11
Manukau ...	61 10 0	4 0 0	65 10 0	...	65 10 0
Maniototo ...	31,587 19 5	...	31,587 19 5	19 1 3	31,568 18 2
Marlborough ...	1,821 5 8	2 18 6	1,824 4 2	...	1,824 4 2
Mongonui ...	97 10 0	80 0 0	177 10 0	...	177 10 0
Patea ...	272 0 0	22 0 0	294 0 0	...	294 0 0
Peninsula ...	31 0 0	...	31 0 0	...	31 0 0
Selwyn ...	6,141 14 11	46 7 7	6,188 2 6	19 12 2	6,168 10 4
Sounds ...	384 3 1	168 3 4	552 6 5	...	552 6 5
Southland ...	3,754 17 4	1,738 9 1	5,493 6 5	128 2 0	5,365 4 5
Stewart Island ...	18 15 0	120 12 9	139 7 9	...	139 7 9
Tairi ...	8,111 12 0	23 0 0	8,134 12 0	...	8,134 12 0
Taranaki ...	6 4 2	...	6 4 2	...	6 4 2
Taupo East ...	33 0 0	...	33 0 0	...	33 0 0
Thames ...	6 2 6	...	6 2 6	...	6 2 6
Tuapeka ...	11,957 18 5	33 10 0	11,991 8 5	152 0 0	11,839 8 5
Vincent ...	39,422 0 0	2 6 0	39,424 6 0	7 8 6	39,416 17 6
Waikato ...	...	1 0 0	1 0 0	...	1 0 0
Waikouaiti ...	4,996 3 7	...	4,996 3 7	...	4,996 3 7
Waimate ...	9,521 1 5	...	9,521 1 5	...	9,521 1 5
Waimea ...	1,368 10 5	44 13 0	1,413 3 5	...	1,413 3 5
Wairoa ...	225 15 11	...	225 15 11	...	225 15 11
Waitemata ...	4 0 0	1 5 0	5 5 0	...	5 5 0
Waitaki ...	4,304 17 0	32 5 0	4,337 2 0	...	4,337 2 0
Wallace ...	4,601 2 10	162 1 0	4,763 3 10	525 2 7	4,238 1 3
Wanganui ...	5 0 0	...	5 0 0	...	5 0 0
Westland ...	619 17 0	220 16 0	840 13 0	25 10 0	815 3 0
Whangarei ...	17 0 0	2 5 0	19 5 0	...	19 5 0
General ...	15 0 0	99 2 0	114 2 0	...	114 2 0
Ellesmere and Forsyth Reclama- tion and Akaroa Railway	539 4 9	...	539 4 9	...	539 4 9
Westport and Ngakawau Railway	978 16 10	4 0 0	982 16 10	...	982 16 10
Brunner and Greymouth Railway	194 5 0	154 13 6	348 18 6	...	348 18 6
TOTALS ...	185,528 6 0	3,983 13 4	189,511 19 4	1,009 2 2	188,502 17 2

PUBLIC ACCOUNTS, 1881-82.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st MARCH, 1882, under "The Civil List Act 1863 Amendment Act, 1873."

CIVIL LIST.	£	s.	d.	£	s.	d.	£	s.	d.
FIRST DIVISION.									
HIS EXCELLENCY THE GOVERNOR:—									
Sir Arthur Hamilton Gordon, G.C.M.G.,—									
Full salary, 1 April to 13 September, 1881 ...	2,263	17	9						
Half-salary, 14 September to 19 October ...	245	14	10						
Full salary, 20 October, 1881, to 31 March, 1882 ...	2,244	12	6						
The Chief Justice,—				4,754	5	1			
Sir James Prendergast, K.C.M.G.,—									
Half-salary, 14 September to 19 October, 1881 ...	...			245	14	10			
							4,999	19	11
THE JUDGES:—									
The Chief Justice,—									
Sir James Prendergast, K.C.M.G.,—									
Full salary, 1 April to 13 September, 1881 ...	769	14	5						
Half-salary, 14 September to 19 October ...	83	11	0						
Full salary, 20 October, 1881, to 31 March, 1882 ...	763	3	5						
				1,616	8	10			
The Puisne Judges,—									
T. B. Gillies, 1 April, 1881, to 31 March, 1882 ...	...			1,500	0	0			
C. W. Richmond, 1 April, 1881, to 31 March, 1882 ...	...			1,500	0	0			
A. J. Johnston, 1 April, 1881, to 31 March, 1882 ...	...			1,500	0	0			
J. S. Williams,—									
Half-salary, 1 April to 14 November, 1881 ...	500	0	0						
Full salary, 15 November, 1881, to 31 March, 1882 ...	533	6	8						
				1,033	6	8			
							7,149	15	6
ESTABLISHMENT OF GENERAL GOVERNMENT:—									
The Premier,—									
J. Hall, 1 April, 1881, to 31 March, 1882 ...	...			1,400	0	0			
The Attorney-General,—									
F. Whitaker, 1 April, 1881, to 31 March, 1882 ...	...			1,000	0	0			
The Colonial Treasurer,—									
H. A. Atkinson, 1 April, 1881, to 31 March, 1882 ...	...			1,000	0	0			
The Colonial Secretary,—									
T. Dick, 1 April, 1881, to 31 March, 1882 ...	...			1,000	0	0			
The Minister of Lands,—									
W. Rolleston, 1 April, 1881, to 31 March, 1882 ...	...			1,000	0	0			
The Postmaster-General and Commissioner of Telegraphs,—									
W. W. Johnston, 1 April, 1881, to 31 March, 1882 ...	...			1,000	0	0			
The Minister for Public Works,—									
R. Oliver, 1 April, 1881, to 31 May, 1881 ...	...			166	13	4			
The Minister for Native Affairs,—									
W. Rolleston, 1 April to 19 October, 1881 ...	...								
J. Bryce, 19 October, 1881, to 31 March, 1882 ...	451	12	3						
				451	12	3			
The Minister of Justice,—									
W. Rolleston, 1 to 23 April, 1881 ...	...			...					
T. Dick, 23 April, 1881, to 31 March, 1882 ...	...			...					
The Minister of Education,—									
T. Dick, 1 April, 1881, to 31 March, 1882 ...	...			...					
The Commissioner of Customs,—									
J. Hall, 1 April, 1881, to 31 March, 1882 ...	...			...					
The Commissioner of Stamp Duties,—									
H. A. Atkinson, 1 April, 1881, to 31 March, 1882 ...	...			...					
The Minister of Immigration,—									
W. Rolleston, 1 April, 1881, to 31 March, 1882 ...	...			...					
The Minister of Mines,—									
W. Rolleston, 1 April, 1881, to 31 March, 1882 ...	...			...					
							7,018	5	7
Carried forward ...	...			...			19,168	1	0

PUBLIC ACCOUNTS, 1881-82.

DISBURSEMENTS in respect of the CIVIL LIST—*continued.*

CIVIL LIST— <i>continued.</i>					£	s.	d.	£	s.	d.	£	s.	d.
SECOND DIVISION.													
Brought forward	...	...	...	...	...			...			19,168	1	0
NATIVE PURPOSES:—													
Pensioners,—													
Auckland District	...	...	...	...	2,995	16	8						
Taranaki	...	...	...	...	196	0	0						
Wellington	...	...	...	...	468	2	10						
Hawke's Bay	...	...	...	...	150	0	0						
Marlborough	...	...	...	...	20	0	0						
Canterbury	...	...	...	...	25	0	0						
Otago	...	...	...	...	53	15	0						
Assessors' salaries	...	...	...	...	...			3,908	14	6			
Police, pay and clothing allowance	...	...	...	...	...			1,692	19	2			
Mail-carriers, office-keepers, &c.	...	...	...	...	...			616	3	4			
Food, clothing, passages, &c.	...	...	...	...	...			104	10	0			
					...			831	9	2			
											7,153	16	2
											£26,321	17	2

PUBLIC ACCOUNTS, 1881-82.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for INTEREST and SINKING FUND, for the FINANCIAL YEAR ended 31st MARCH, 1882.

INTEREST AND SINKING FUND.		£	s.	d.	£	s.	d.	£	s.	d.
"NEW ZEALAND LOAN ACT, 1856:"—										
Interest,—										
On £75,000 at 4 per cent., 1 year to 1 October, 1881 ...		3,000	0	0						
On £425,000 at 4 " " to 1 January, 1882 ...		17,000	0	0						
					20,000	0	0			
Sinking Fund,—										
On £75,000 at 2 per cent., 1 year to 1 October, 1881 ...		1,500	0	0						
On £425,000 at 2 " " to 1 January, 1882 ...		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, 1882 ...		...			5,586	0	0			
Sinking Fund,—										
On £93,100 at 2 " " to 1 January, 1882 ...		...			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 March, 1882 ...		12,090	0	0						
On £329,900 at 6 " " to 15 December, 1881...		19,794	0	0						
On £488,000 at 5 " " to 15 January, 1882 ...		24,400	0	0						
On £500,000 at 4 " " to 1 November, 1881...		20,000	0	0						
					76,284	0	0			
Sinking Fund,—										
On £201,500 at 2 per cent., 1 year to 15 March, 1882 ...		4,030	0	0						
On £329,900 at 2 " " to 15 December, 1881...		6,598	0	0						
On £488,000 at 1 " " to 15 January, 1882 ...		4,880	0	0						
On £500,000 at 1 " " to 1 November, 1881...		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 October, 1881 ...		1,896	0	0						
Sinking Fund,—										
On £31,600 at 2 " " to 1 July, 1881 ...		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 January, 1882 ...		270	0	0						
					1,350	0	0			
"Lyttelton and Christchurch Railway Loan Ordinance, 1860,"—										
Interest,—										
On £77,700 at 6 per cent., 1 year to 31 December, 1881		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 December, 1881		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 January, 1882 ...		7,002	0	0						
Sinking Fund,—										
On £116,700 at 1 " " to 1 July, 1881 ...		1,167	0	0						
					8,169	0	0			
								19,859	0	0
"CONSOLIDATED LOAN ACT, 1867:"—										
Interest,—										
On £4,583,100 at 5 per cent., 1 year to 15 January, 1882...		229,155	0	0						
On £64,000 at 5 " " to 1 " " ...		3,200	0	0						
On £13,000 at 4 " " to 15 October, 1881...		520	0	0						
Sinking Fund,—										
On £4,583,100 at 1 " " to 15 January, 1882...		...			232,875	0	0			
					45,831	0	0			
								278,706	0	0
Carried forward ...								432,805	0	0

PUBLIC ACCOUNTS, 1881-82.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...			...			432,805	0	0
INTEREST AND SINKING FUND—<i>continued</i>.									
"DEFENCE AND OTHER PURPOSES LOAN ACT, 1870:"—									
Interest,—									
On £600,000 at 5 per cent., 1 year to 15 January, 1882 ...	30,000	0	0						
On £250,000 at 5 " " to 1 " " ...	12,500	0	0						
On £50,000 at 5 " " to 1 " " ...	2,500	0	0						
On £25,000 at 4½ " " to 31 December, 1881 ...	1,125	0	0						
On £75,000 at 4 " " to 15 October, " ...	3,000	0	0						
				49,125	0	0			
Sinking Fund,—									
On £600,000 at 1 " " to 15 January, 1882 ...	...			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 January, 1882...	105,000	0	0						
On £500,000 at 4½ " " to 1 February, " ...	22,500	0	0						
On £27,900 at 4½ " " to 15 October, 1881...	1,255	10	0						
On £169,900 at 4 " " to 15 April, 1882 ...	6,796	0	0						
On £201,200 at 4 " 6 months to 15 April, 1881...	4,024	0	0						
On £202,200 at 4 " " to 15 October, 1881	4,044	0	0						
On £200,000 at 4 " 1 year to 1 December, "	8,000	0	0						
On Advances obtained on Guaranteed Debentures ...	12,219	8	9						
				163,838	18	9			
Sinking Fund,—									
On £2,100,000 at 1 per cent., 1 year to 15 January, 1882...	21,000	0	0						
On £200,000 at 2 " " to 1 February, " ...	4,000	0	0						
				25,000	0	0			
							188,838	18	9
"IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1873:"—									
Interest,—									
On £1,500,000 at 4½ per cent., 1 year to 1 February, 1882	...			67,500	0	0			
On £500,000 at 5 " " to 15 January, "	...			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 January, 1882 ...	...			25,000	0	0			
On £142,600 at 5 " " to 15 November, 1881...	...			7,130	0	0			
On £49,500 at 5 " " to 15 December, " ...	...			2,475	0	0			
On £6,200 at 4½ " " to 15 October, " ...	...			279	0	0			
On £39,400 at 4 " " to " " ...	...			1,576	0	0			
On £12,300 at 4 " " to 15 November, " ...	...			492	0	0			
							36,952	0	0
"WESTLAND LOAN ACT, 1873:"—									
Interest,—									
On £50,000 at 5 per cent., 1 year to 15 October, 1881 ...	...			...			2,500	0	0
"IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1874:"—									
Interest,—									
On £4,000,000 at 4½ per cent., 1 year to 1 February, 1882	...			...			180,000	0	0
"NELSON LOAN ACT, 1874:"—									
Interest,—									
On £15,000 at 7 per cent., 1 year to 1 March, 1882 ...	...			1,050	0	0			
On £3,000 at 7 " " to 12 October, 1881 ...	...			210	0	0			
							1,260	0	0
"NEW ZEALAND LOAN ACT, 1876:"—									
Interest,—									
On £931,100 at 5 per cent., 1 year to 1 March, 1882 ...	...			46,555	0	0			
On £68,900 at 5 " " 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 March, 1882 ...	...			...			125,000	0	0
"CONSOLIDATED STOCK ACT, 1877:"—									
Interest,—									
On £5,371,200 at 4 per cent., 1 year to 1 November, 1881	...			...			214,848	0	0
"NEW ZEALAND LOAN ACT, 1879:"—									
Interest,—									
On £524,000 at 5 per cent., 1 year to 1 November, 1881 ...	...			...			26,200	0	0
TREASURY BILLS:—									
"Treasury Bills Extended Currency Act, 1873,"—									
Interest,—									
On £180,000 at 3½d. per cent. per diem, 365 days to 31 October, 1881 ...	...			...			9,239	1	3
Carried forward	...			...			1,415,268	0	0

PUBLIC ACCOUNTS, 1881-82.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...			...			1,415,268	0	0
INTEREST AND SINKING FUND—<i>continued</i>.									
TREASURY BILLS—<i>continued</i>.									
“Treasury Bills Extended Currency Act, 1876,”—									
Interest,—									
On £60,000 at 3½d. per cent. per diem, 365 days to 31 October, 1881	...			...			3,079	13	9
“Treasury Bills Act, 1879,”—									
Interest,—									
On £343,400 at 3½d. per cent. per diem, to 1 July, 1881	...			3,842	7	10			
On £166,500 at 3½d. per cent. per diem, 365 days to 31 December, 1881	...			8,546	2	8			
On £90,600 at 3½d. per cent. per diem, 365 days to 31 December, 1881	...			4,650	6	6			
On £17,700 at 3½d. per cent. per diem, 365 days to 31 December, 1881	...			908	10	2			
On £25,200 at 3½d. per cent. per diem, 365 days to 31 December, 1881	...			1,293	9	4			
On £500,000 at 3½d. per cent. per diem, 365 days to 31 December, 1881	...			25,664	1	3			
On £75,000 at 3½d. per cent. per diem, 150 days to 31 December, 1881	...			1,571	9	8			
On £351,800 at 3½d. per cent. per diem, to 31 December, 1881	...			9,035	13	2			
							55,512	0	7
“Treasury Bills Act, 1880,”—									
Interest,—									
On £14,300 at 3½d. per cent. per diem, 119 days to 30 June, 1881	...			239	6	0			
On £35,000 at 3½d. per cent. per diem, 157 days to 30 June, 1881	...			772	14	8			
On £109,900 at 3½d. per cent. per diem, 181 days to 30 June, 1881	...			2,797	6	0			
On £23,900 at 3½d. per cent. per diem, 61 days to 31 December, 1881	...			205	0	4			
On £159,200 at 3½d. per cent. per diem, 184 days to 31 December, 1881	...			4,119	6	0			
On £2,000 at 3½d. per cent. per diem, 338 days to 31 December, 1881	...			95	1	3			
On £300 at 3½d. per cent. per diem, 364 days to 31 December, 1881	...			15	7	1			
On £82,500 at 3½d. per cent. per diem, 365 days to 31 December, 1881	...			4,194	1	4			
On £80,000 at 3½d. per cent. per diem, 365 days to 31 December, 1881	...			4,106	5	0			
On £2,100 at 3½d. per cent. per diem, 365 days to 31 December, 1881	...			107	15	9			
							16,652	3	5
“Financial Arrangements Act, 1876,”—									
Interest,—									
On £23,900 at 3½d. per cent. per diem, 365 days to 31 October, 1881	...			...			1,226	14	10
DEFICIENCY BILLS,—									
“Public Revenues Act, 1878,”—									
Interest,—									
On £78,300 at 5 per cent., to 30 June, 1881	...			908	1	11			
On £271,600 at 5 per cent., to 31 December, 1881	...			4,600	6	3			
On £360,500 at 5 per cent., to 31 March, 1882	...			3,741	11	11			
							9,250	0	1
TOTAL INTEREST AND SINKING FUND	...			...			£1,500,988	12	8

PUBLIC ACCOUNTS, 1881-82.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st MARCH, 1882, under SPECIAL ACTS of the GENERAL ASSEMBLY.

			£	s.	d.	£	s.	d.	£	s.	d.
"APPROPRIATION ACT, 1881:"—											
Section 10,—											
Refund to New Plymouth Harbour Board of amount paid											
for Sir John Coode's Report, &c.	...	...	...			...			315	0	0
"BEER DUTY ACT, 1880:"—											
Section 45,—											
Rewards for Convictions and Seizures	...	...	...			...			32	5	6
"CIVIL SERVICE ACT, 1866:"—											
Allowances,—											
Arrow, H.	...	1 July, 1881, to 31 Mar., 1882	19	10	0						
Aubrey, H. R.	...	1 April, " to 31 Dec., 1881	167	10	0						
Back, A.	...	1 April, " to 31 Mar., 1882	267	17	0						
Bailey, H.	...	1 Nov., 1880, to " "	81	2	2						
Baker, E.	...	1 April, 1881, to " "	214	17	0						
Barnard, W. H.	...	" to " "	101	18	0						
Barstow, R. C.	...	7 Oct., " to 31 Dec., 1881	47	3	3						
Bourke, P.	...	1 April, " to " "	120	10	6						
Bowron, G.	...	" to 31 Mar., 1882	89	18	3						
Brewer, H. N.	...	1 Jan., " to " "	155	9	3						
Bromley, W.	...	" to " "	115	16	3						
Brown, S. P.	...	1 April, " to " "	80	0	0						
Bull, E.	...	" to " "	105	14	4						
Calvert, C. A.	...	" to " "	148	19	6						
Carrington, O.	...	1 Jan., " to " "	375	0	0						
Chapman, R.	...	1 April " to " "	255	19	0						
Clarke, H.	...	" to 28 Feb., "	90	8	7						
Clarke, H. T.	...	" to 31 Mar., "	400	0	0						
Corbett, W.	...	" to " "	273	4	0						
Crawford, J. C.	...	1 Jan., " to 31 Dec., 1881	146	13	4						
Culpan, W.	...	1 April, " to 31 Mar., 1882	62	10	0						
Cunningham, P.	...	" to " "	65	11	11						
Curry, H.	...	" to " "	65	0	0						
Daniell, H. C.	...	" to " "	266	13	4						
Dickey, A. J.	...	" to " "	122	0	0						
Domett, Hon. A.	...	1 Jan., " to " 1881									
	and 1 July,	" to 31 Dec., "	419	12	9						
Donald, W.	...	1 Jan., " to 31 Mar., 1882	261	3	3						
Durbridge, C.	...	1 April, " to " "	81	13	4						
Elliott, G. E.	...	" to " "	400	0	0						
Elles, A. J.	...	" to " "	320	16	8						
Fenton, F. D.	...	3 Nov., " to " "	259	7	10						
Fitzherbert, Hon. Sir W.	...	1 Jan., " to " "	406	5	0						
Flight, J.	...	1 April, " to " "	175	0	0						
Gisborne, Hon. W.	...	" to 30 Nov., 1881	311	2	0						
Gregory, J.	...	" to 31 Mar., 1882	53	6	8						
Grover, H.	...	" to " "	163	5	0						
Halse, H.	...	" to " "	400	0	0						
Hamilton, M.	...	" to " "	200	0	0						
Hamilton, W. J. W.	...	" to " "	331	7	7						
Harsant, W.	...	" to " "	151	13	0						
Hawkins, G.	...	1 Jan., " to 20 Mar., 1881	18	7	5						
Heaphy, C.	...	1 Oct., 1880, to 3 Aug., "	186	19	6						
Helps, A.	...	1 April, 1881, to 31 Mar., 1882	54	15	2						
Hill, E.	...	" to 31 Dec., 1881	75	0	0						
Holden, T.	...	1 Jan., " to 30 Sept., "	23	8	9						
Johnston, D.	...	1 April, " to 31 Mar., 1882	366	13	0						
Knight, C.	...	" to " "	600	0	0						
Lawlor, H. C.	...	" to " "	130	18	0						
Lewis, D.	...	" to " "	266	13	4						
Limming, G. C.	...	" to 28 Feb., "	211	9	6						
Lockwood, H. W.	...	" to 31 Dec., 1881	17	3	9						
Lodge, W. F.	...	1 Oct., " to 31 Mar., 1882	92	10	0						
Lusher, R. A.	...	1 April, " to " "	76	16	8						
Lynch, J.	...	" to " "	71	8	7						
Maclean, B.	...	1 Sept., " to " "	145	16	8						
Marshall, C.	...	1 April, " to " "	125	0	0						
Mathews, J.	...	" to " "	81	13	4						
Mattison, J. W.	...	22 Sept., " to " "	12	5	0						
McArthur, J.	...	1 Jan., " to " "	81	5	0						
McCarthy, S.	...	1 Feb., " to 31 Jan., "	55	16	8						
Meech, W.	...	1 Jan., 1882, to 31 Mar., "	16	4	1						
Mills, W.	...	1 April, 1881, to " "	385	14	4						
Carried forward			10,869	17	6	...			347	5	6

PUBLIC ACCOUNTS, 1881-82.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				10,869	17	6	...			347	5	6
"CIVIL SERVICE ACT, 1866"—continued.												
Allowances—continued.												
Mitford, G. M.	...	1 Jan., 1881,	to 31 Dec., 1881	196	15	0						
Monro, H. A. H.	...	1 Feb.,	" to "	314	5	7						
Müller, S. L.	...	1 April,	" to 31 Mar., 1882	175	0	0						
Murdoch, J. W.	...	"	" to "	175	0	0						
O'Brien, L.	...	"	" to "	273	4	3						
Parker, T. W.	...	1 June,	" to 28 Feb., "	181	12	3						
Parris, R.	...	1 April,	" to 31 Mar., "	314	6	0						
Pitt, H.	...	1 May,	" to "	91	13	4						
Pollen, Hon. D.	...	1 April,	" to "	418	15	0						
Poole, D.	...	"	" to "	55	0	0						
Porter, R. F.	...	"	" to 14 May, 1881	42	12	4						
Rogan, J.	...	"	" to 31 Mar., 1882	466	13	4						
Rough, D.	...	1 Oct., 1880,	to 31 Dec., 1881	346	7	1						
Sanders, T.	...	1 Jan., 1881,	to "	50	0	0						
Sealy, H. B.	...	1 Oct., 1880,	to "	357	2	6						
Searanceke, W. N.	...	1 April, 1881,	to 31 Mar., 1882	240	0	0						
Sheath, A.	...	1 Oct.,	" to 28 Feb., "	64	14	7						
Sheath, A. B.	...	1 July,	" to 31 Mar., "	97	1	9						
Sinclair, A.	...	1 April,	" to "	195	0	0						
Smith, A. W.	...	"	" to 10 June, 1881	68	1	2						
Smith, J. E.	...	"	" to 31 Mar., 1882	484	11	6						
Smith, T. H.	...	"	" to "	371	8	7						
Stratton, F. Y.	...	1 June,	" to "	50	7	7						
Strode, A. R. C.	...	1 April,	" to 31 Dec., 1881	403	10	0						
Teague, W. E.	...	"	" to 31 Mar., 1882	160	0	0						
Thomas, G. W.	...	1 Jan.,	" to 31 Dec., 1881	38	15	0						
Thomson, J. T.	...	1 April,	" to 31 Mar., 1882	514	5	8						
Tidmarsh, W.	...	"	" to "	69	7	3						
Tucker, W.	...	1 May,	" to "	95	18	11						
Walmsley, B. W.	...	1 April,	" to "	175	0	0						
Ward, C.	...	1 Jan.,	" to "	247	18	8						
Ward, J. N.	...	1 April,	" to "	100	0	0						
Watson, J.	...	1 Jan.,	" to 31 Dec., 1881	178	11	4						
White, W.	...	1 July,	" to 31 Mar., 1882	27	3	9						
White, W. B.	...	1 April,	" to "	375	4	0						
Wilkin, J. T. W.	...	"	" to "	127	19	6						
Willcocks, E. S.	...	"	" to "	250	0	0						
Williams, E. M.	...	"	" to 28 April, 1881	10	10	0						
Wilson, W. W.	...	"	" to 31 Mar., 1882	100	14	0						
Woodward, J.	...	"	" to 13 June, 1881	102	10	3						
Woolcombe, B.	...	"	" to 31 Mar., 1882	183	0	8						
Woon, R. W.	...	"	" to "	216	13	0						
Young, W.	...	"	" to "	350	0	0						
							19,626	11	4			
Gratuities,—												
Widow of J. Kinsman, late Attendant, Lunatic Asylum, Christchurch	...	...	...	53	6	8						
Widow of R. Newman, late Attendant, Lunatic Asylum, Christchurch	...	...	...	53	6	8						
Widow of Dr. F. A. Skae, late Inspector, Lunatic Asylums, Wellington	...	...	...	533	6	8						
Widow of G. L. Mellish, late Resident Magistrate, Christchurch	...	...	...	600	0	0						
Widow of W. Whitehorn, late Resident Magistrate, Kaipara	...	...	...	350	0	0						
Widow of R. Hewson, late Landing-waiter, Customs, Nelson	...	...	...	300	0	0						
Widow of F. J. Carey, late Clerk, Stamp Department, Blenheim	...	...	...	180	0	0						
Widow of John Curry, late Clerk, Defence Department, Wellington	...	...	...	225	0	0						
Widow of W. Watkins, late Clerk, Crown Lands Department, New Plymouth	...	...	...	133	6	8						
Widow of J. Innes, late Surveyor, Survey Department, Invercargill	...	...	...	250	0	0						
Widow of W. G. Sealy, late Draughtsman, Survey Department, Wellington	...	...	...	250	0	0						
							2,928	6	8			
Compensation for Loss of Office,—												
Adam, W. M., Clerk, Property-Tax Department, Dunedin	...	...	...	40	6	5						
Allen, J. E., Clerk, District and Resident Magistrate's Courts, Timaru	...	...	...	391	12	10						
Andrews, M. J., Clerk, Property-Tax Department, Nelson	...	...	...	50	0	0						
Arnold, J., Chief Warder, Gaol, Lyttelton	...	...	...	86	2	4						
Badham, C. A., Railway Cashier's Office, Christchurch	...	...	...	65	3	1						
Barton, J., Cadet, Native Department, Wellington	...	...	...	30	0	0						
Bolton, C., Clerk, Property-Tax Department, Christchurch	...	...	...	37	0	5						
Breton, G. R., Manager, Naval Training School, Kohimarama	...	...	...	149	4	1						
Bull, G., Postmaster, Oamaru	...	...	...	380	18	4						
Carried forward				1,230	7	6	22,554	18	0	347	5	6

PUBLIC ACCOUNTS, 1881-82.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	1,230	7	6	22,554	18	0	347	5	6
"CIVIL SERVICE ACT, 1866"—continued.									
Compensation for Loss of Office—continued.									
Campbell, J. R., Harbourmaster, Waikawa	20	16	8						
Carpenter, F., Cadette, Telegraph Office, Wellington	72	11	1						
Cheyne, L. L., Cadet, Property-Tax Department, Christchurch	7	14	3						
Clapcott, H., Registrar of Births, &c., Wellington	82	8	0						
Clark, C. H. T. G., Letter-carrier, Post-office, Blenheim	77	9	0						
Collins, S. Y., Deputy Property-Tax Commissioner, Napier	166	13	4						
Collorick, T., Postmaster and Telegraphist, Whangaroa	73	2	1						
Cuthbert, E., Assistant Engineer, Working Railways, Christchurch	93	4	10						
Day, H. J., Telegraphist, Kaiapoi	313	10	7						
Donald, E. S., Assistant Surveyor, Christchurch	82	15	2						
Dowdeswell, J., Night-watchman, Government Buildings, Wellington	48	0	0						
Eva, A. B., Telegraphist, Wellington	252	16	10						
Farrell, P., Clerk, Resident Magistrate's Court, Tokomairiro	257	12	6						
Fisher, E. H., Cadet, Property-Tax Department, Christchurch	25	4	5						
France, C., Medical Officer, Lunatic Asylum, Wellington	77	7	11						
France, W., Chief Clerk, Customs Department, Wellington	550	6	5						
Fountain, R. G., Under-Secretary, Justice, Wellington	1,079	17	11						
Gardner, T. J., Railway Stores Office, Dunedin	40	3	5						
Garrett, O., Messenger, &c., Resident Magistrate's Court, Thames	53	10	7						
Gilpin, T., Clerk, Resident Magistrate's Court, Havelock, Marlborough	21	13	3						
Grigg, J. H., Post Office, Cambridge	23	4	10						
Guinness, F., on reduction of salary as Resident Magistrate on removal from Ashburton to Collingwood	69	9	3						
Hamlin, F. E., Interpreter, Resident Magistrate's Court, Napier	159	0	10						
Jones, E., Lineman, Auckland	19	13	3						
Joyce, A., Telegraphist, Lyttelton	294	14	4						
Kenrick, T., Clerk, Resident Magistrate's Court, Lyell	84	14	1						
Latter, E. C., Deputy Property-Tax Commissioner, Christchurch	126	2	10						
Latter, F. C., Cadet, Property-Tax Department, Christchurch	21	0	5						
Macbeth, J. J., Clerk, Property-Tax Department, Timaru	26	6	0						
Macgregor, D., Medical Officer, Lunatic Asylum, Dunedin	129	3	7						
Maclean, B. J., Clerk, Property-Tax Department, Auckland	37	4	6						
Martin, R. B., Deputy Property-Tax Commissioner, Dunedin	105	17	7						
Master, J. S., Clerk, Resident Magistrate's Court, Raglan	78	7	6						
McDonogh, T. F., Post Office, Wanganui	351	6	11						
Murray, W. A., Cadette, Telegraph Office, Christchurch	57	12	7						
Nalder, W. A., Assistant Surveyor, Christchurch	112	7	11						
Nazer, G. R., Telegraphist, Timaru	2	5	0						
Norris, E. F., on reduction of salary when transferred from Department of Justice to Registrar-General's Department	155	3	8						
Owens, C. H., Telegraphist, Russell	88	18	9						
Rodger, W. S., Clerk, Post Office, Wellington	250	18	4						
Rooney, W., Bailiff, Resident Magistrate's Court, Cromwell	21	12	4						
Runciman, J., Cadette, Telegraph Office, Auckland	69	9	0						
Smith, H. B., Bailiff, Arrowtown	21	18	10						
Sparrow, G. J., Inspector of Sheep, Nelson	27	1	1						
Taylor, M., Matron, Immigration Depot, Auckland	28	0	11						
Telford, T., Inspector of Sheep, Timaru	122	17	6						
Thomson, J., Inspector of Sheep, Port Chalmers	81	18	4						
White, R., Postmaster and Telegraphist, Wairoa, Hawke's Bay	184	7	11						
Winstanley, T. F., Postmaster, Blenheim	419	2	1						
				7,797	5	11			
"CUSTOMS REGULATIONS ACT, 1858:"—							30,352	3	11
Section 185,—									
Rewards for Convictions and Seizures							193	13	0
"DISTRICT RAILWAYS ACT, 1877:"—									
Section 75,—									
Amount of Guarantee of Interest at 2 per cent. per annum to 26 February, 1881, on cost of Construction of Rakaiā-Ashburton Forks Railway							1,044	12	3
"GOVERNOR'S SALARY AND ALLOWANCES ACT, 1873:"—									
Allowance for Staff Salaries 1 April, 1881, to 31 Mar., 1882				1,500	0	0			
Travelling Allowances " " to " "				999	19	11			
							2,499	19	11
"GREENWOOD PENSION ACT, 1877:"—									
Greenwood, J. D. 1 April, 1881, to 31 Mar., 1882							120	0	0
"JURIES ACT, 1868:"—									
Preparing Jury Lists							37	0	8
Carried forward							34,594	15	3

PUBLIC ACCOUNTS, 1881-82.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

		£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	...	...	...	...	...	...	34,594	15	3
"LEGISLATIVE OFFICERS' SALARIES ACT, 1867:"—										
Salaries, 1 April, 1881, to 31 March, 1882,—										
Legislative Council	...	...	...	...	1,300	0	0			
House of Representatives	...	...	...	...	2,000	0	0			
								3,300	0	0
"MEREDITH AND OTHERS PENSION ACT, 1870:"—										
Collins, M.	...	1 April, 1881,	to 31 Mar., 1882	...	65	0	0			
Hamlin, R. B.	...	"	" to "	"	50	0	0			
Meredith, E.	...	"	" to "	"	46	0	0			
Trustees of Family of late										
C. W. Broughton	...	1 Jan.,	" to 31 Dec., 1881	...	83	9	6			
								244	9	6
"MILITARY PENSIONS ACT, 1866:"—										
Pensions to Widows,—										
Brown, M. R.	...	1 Jan., 1881,	to 31 Dec., 1881	75	0	0				
Buck, C. M.	...	1 April,	" to 31 Mar., 1882	70	0	0				
Hastings, L.	...	1 Jan.,	" to 31 Dec., 1881	55	0	0				
McDonald, E.	...	1 April,	" to 31 Mar., 1882	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 "	36	0	0				
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 30 Sept., 1881	6	0	0				
								640	0	0
Compassionate Allowances,—										
Garner, E. and T.	...	1 Jan., 1881,	to 31 Dec., 1881	8	0	0				
Geary, R. A. J., and C. H.	...	"	" to 30 June, "	6	0	0				
Hart, A., Children of	...	1 April,	" to 31 Mar., 1882	22	10	0				
Hastings, L., Child of	...	1 Jan.,	" to 31 Dec., 1881	10	0	0				
Hunter, E. M. E.	...	1 April, 1880,	to 31 Mar., 1882	10	0	0				
McDonald, E., Child of	...	"	" to "	6	0	0				
McKenzie, C., Children of	...	"	" to "	15	0	0				
Morrison, A., Children of	...	" 1881,	to "	18	0	0				
Palmer, A. W. C.	...	"	" to "	12	0	0				
Spain, M.	...	"	" to 30 June, 1881	5	0	0				
Ward, D. A., Children of	...	1 Jan.,	" to 31 Dec., "	28	16	0				
Ngatai Winiata	...	1 April,	" to 31 Mar., 1882	10	0	0				
Tangiterere, Children of	...	"	" to "	12	0	0				
Tuterangiharuru	...	"	" to 31 Dec., 1881	4	10	0				
								167	16	0
Pensions for Wounds, &c,—										
Adamson, T.	...	1 Oct., 1880,	to 31 Dec., 1881	49	10	2				
Beamish, J. G.	...	1 April, 1881,	to 31 Mar., 1882	27	7	6				
Corbett, G.	...	1 Oct., 1880,	to "	54	14	0				
Crawford, C. F.	...	1 April, 1881,	to "	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 31 Dec., 1881	20	12	6				
Lacey, G.	...	"	" to 31 Mar., 1882	39	10	10				
Lake, T.	...	"	" to 30 June, 1881	11	7	6				
Langfred, J.	...	1 Oct., 1880,	to 31 Dec., "	57	2	6				
Lloyd, T.	...	1 April, 1881,	to 31 Mar., 1882	36	10	0				
Lydon, G.	...	1 Jan.,	" to 31 Dec., 1881	39	10	10				
McDonnell, W.	...	1 April,	" to 31 Mar., 1882	150	0	0				
McEvoy, J.	...	"	" to "	18	5	0				
McKay, G.	...	1 Jan.,	" to 31 Dec., 1881	18	5	0				
McMahon, T.	...	1 April,	" to 31 Mar., 1882	36	10	0				
Monck, J. B.	...	"	" to "	18	5	0				
Packer, A. H.	...	1 Feb.,	" to 30 April, "	9	12	10				
Percy, J. A.	...	1 April,	" to 31 Mar., "	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., 1881	39	10	10				
Ward, J.	...	1 April,	" to 30 June, "	9	17	2				
Carried forward	...	...	...	1,317	16	8		807	16	0
								38,139	4	9

PUBLIC ACCOUNTS, 1881-82.

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

		£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	1,317	16	8	807	16	0	38,139	4	9
"MILITARY PENSIONS ACT, 1866"—<i>continued</i>.										
Pensions for Wounds, &c.— <i>continued</i> .										
Wasley, E. O.	1 April, 1881, to 31 Mar., 1882	39	10	10						
Williams, J.	" " to " "	36	10	0						
Williamson, F.	" " to " "	36	10	0						
Witherby, C. H.	" " to 30 June, 1881									
	and 1 Oct., " to 31 Dec., "	9	3	0						
Anara Patapu	1 April, " to 31 Mar., 1882	13	13	9						
Anaru Taruki	" " to " "	9	2	6						
Apera te Keunga	" " to " "	45	12	6						
Hemi Tonganui	" " to " "	18	5	0						
Hone Paraki	" " to " "	9	2	6						
Karena Ruataniwha	" " to " "	18	5	0						
Matiu	" " to " "	18	5	0						
Mauparoa	" " to " "	18	5	0						
Mehaka Kepa	" " to " "	13	13	9						
Morihi	" " to " "	18	5	0						
Pera Taitanui	" " to " "	18	5	0						
Poia	" " 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						
					1,784	14	3			
"MILITIA ACT AMENDMENT ACT, 1862:"—										
Pensions to Widows,—										
Herford, A.	1 April, 1881, to 31 Mar., 1882	130	0	0						
King, E. M.	1 July, 1880, to 30 Sept., 1881	100	0	0						
Passmore, S. S.	1 April, 1881, to 31 Mar., 1882	46	0	0						
Sarten, L.	" " to " "	36	0	0						
					312	0	0			
Compassionate Allowance,—										
Herford, A., Child of	1 April, 1881, to 31 Mar., 1882				20	0	0			
Pensions for Wounds, &c,—										
Bending, W.	1 April, 1881, to 31 Mar., 1882	36	10	0						
Bilton, F.	" " to " "	36	10	0						
Callaghan, D.	" " to " "	39	10	10						
Cody, W.	" " to " "	18	4	0						
Dunn, A. J. N.	" " to " "	36	10	0						
Johnson, J.	" " to " "	39	10	10						
Leaf, R.	" " 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 " "	22	15	0						
Woolfe, T.	" " to " "	36	10	0						
					421	3	2			
"NEW ZEALAND CONSOLIDATED STOCK ACT, 1877:"—										
Commission paid Bank of England for Management of £5,371,200										
Inscribed Stock for Six Months to 31 October, 1881, at £600										
per Million per Annum										
								1,611	7	2
"NEW ZEALAND INSTITUTE ACT, 1867:"—										
Hector, J., Salary	1 April, 1881, to 31 Mar., 1882							780	0	0
"NEW ZEALAND UNIVERSITY ACT, 1870:"—										
Grant for 1881-82								3,000	0	0
"NIXON PENSION ACT, 1865:"—										
Sisters of late Colonel Nixon	1 Dec., 1880, to 30 Nov., 1881							150	0	0
"PENSIONS ACT, 1856:"—										
Swainson, W.	1 April, 1881, to 31 Mar., 1882							400	0	0
"PUBLIC REVENUES ACT, 1878:"—										
Section 7,—										
Deposits refunded							458	9	8	
Section 11,—										
Refund of amounts originally transferred to Revenue,—										
Estate of R. Bedborough		8	1	6						
" James Cattle		232	13	3						
" A. H. Groat		7	5	6						
" D. McMillan		4	8	10						
" W. H. Shepherd		28	3	6						
					280	12	7			
Carried forward					739	2	3	47,426	5	4

PUBLIC ACCOUNTS, 1881-82.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	...	...	739	2	3	47,426	5	4
"PUBLIC REVENUES ACT, 1878"—continued.									
Section 27,—									
Salaries,—									
FitzGerald, J. E. ... 1 April, 1881, to 31 Mar., 1882	975	0	0						
Batkin, C. T. ... " " to " "	780	0	0						
				1,755	0	0			
Section 83,—									
Law Costs, &c.,—									
Regina v. J. C. Young	12	14	2						
" v. W. G. Miller	2	2	0						
" v. E. C. Wilkinson	42	0	0						
				56	16	2			
							2,550	18	5
"RAILWAYS CONSTRUCTION ACT, 1878:"—									
Sections 9 and 10,—									
Receipts from Depasturing Licenses, 1 April to 30 September, 1881, transferred to Ellesmere and Forsyth Reclamation and Akaroa Railway Trust in Public Works Fund ...	...			...			539	4	9
"SCHAFFER AND OTHERS PENSIONS ACT, 1872:"—									
McGuire, E. ... 1 Jan., 1881, to 31 Dec., 1881	...			18	6	0			
Russell, W. ... 1 April, " to 31 Mar., 1882	...			18	5	0			
Schafer, C. ... 1 Oct., 1880, to 30 Sept., 1881	...			30	0	0			
Whakahira, M. ... 1 April, 1881, to 31 Mar., 1882	...			12	0	0			
							78	11	0
"SUPREME COURT JUDGES ACT, 1874:"—									
Arney, Sir G. A. ... 1 Jan., 1881, to 31 Dec., 1881	...			850	0	0			
Chapman, H. S. ... 1 April, " to 27 Dec., "	...			554	8	8			
Gresson, H. B. ... " " to 31 Dec., "	...			562	10	0			
							1,966	18	8
"WALSH AND OTHERS PENSIONS ACT, 1869:"—									
Hewitt, E. A. ... 1 April, 1881, to 31 Mar., 1882	...			50	0	0			
Walsh, M. A. ... " " to " "	...			30	0	0			
							80	0	0
TOTAL	...			...			£52,641	18	2

PUBLIC ACCOUNTS, 1881-82.

STATEMENT showing the Net Issues from the Consolidated Fund for the Financial Year ended the 31st March, 1882, compared with the Sums voted under "The Appropriation Act, 1881."

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.	£ s. d.	£ s. d.
1	CLASS I.—LEGISLATIVE:— Legislative	38,089 4 11	...	38,089 4 11	...	38,089 4 11	38,845 15 10	756 10 11	...	...	...
	Total Class I.	38,089 4 11	...	38,089 4 11	...	38,089 4 11	38,845 15 10	756 10 11	...	...	...
2	CLASS II.—COLONIAL SECRETARY:— Premier's Office	438 15 0	...	438 15 0	...	438 15 0	438 15 0	...	...	...	...
3	Colonial Secretary's Office	1,812 0 0	37 0 0	1,775 0 0	...	1,775 0 0	1,775 0 0	...	...	...	...
4	Messengers and Office Keepers	3,586 1 4	...	3,586 1 4	...	3,586 1 4	3,543 5 6	...	...	42 15 10	...
5	Electoral	10,766 1 6	3 6 8	10,762 14 10	393 3 7	11,155 18 5	6,403 11 0	...	...	4,752 7 5	...
6	Audit Office	8,442 12 8	...	8,442 12 8	46 14 0	8,489 6 8	8,447 15 0	...	...	41 11 8	...
7	Government Statist	16,354 10 6	3 15 3	16,350 15 3	...	16,350 15 3	18,309 12 0	1,958 16 9	...	...	...
8	Geological and Meteorological	3,289 6 9	0 8 0	3,288 18 9	26 14 6	3,315 13 3	3,403 10 0	87 16 9	...	...	...
9	Agent-General	3,207 9 6	...	3,207 9 6	...	3,207 9 6	3,500 0 0	202 10 6	...	...	...
10	Charitable	68,086 19 7	36,795 19 5	31,291 0 2	562 4 8	31,853 4 10	40,259 19 7	8,406 14 9	...	...	...
11	Lunatic Asylums	36,087 11 11	597 8 2	35,490 3 9	33 0 0	35,523 3 9	36,924 9 6	1,401 5 9	...	...	...
12	Printing and Stationery	21,943 16 9	27 6 9	21,916 10 0	8,175 9 0	30,091 19 0	21,536 11 0	...	...	8,555 8 0	...
13	Sheep, Cattle, and Brands	13,523 18 0	68 0 0	13,555 18 0	85 4 5	13,541 2 5	11,227 10 9	...	...	2,313 11 8	...
14	Compensation	3,878 17 10	3,203 16 3	675 1 7	...	675 1 7	1,000 0 0	374 18 5	...	...	...
15	Miscellaneous Services	28,986 5 4	1,000 18 6	27,985 6 10	298 11 9	28,283 18 7	26,965 0 7	...	...	1,318 18 0	...
	Total Class II.	220,494 6 8	41,737 19 0	178,756 7 8	9,621 1 11	188,377 9 7	183,734 19 11	12,382 2 11	...	17,024 12 7	...
16	CLASS III.—COLONIAL TREASURER:— Treasury Department	7,954 4 6	1 10 0	7,952 14 6	...	7,952 14 6	7,863 18 6	...	...	88 16 0	...
17	Property-Tax Department	10,635 2 9	351 3 1	10,283 19 8	27 0 0	10,310 19 8	10,247 5 4	...	...	63 14 4	...
18	Miscellaneous Services	14,358 14 0	107 10 6	14,191 3 6	157 10 11	14,348 14 5	13,262 8 3	...	...	1,086 6 2	...
	Total Class III.	32,948 1 3	520 3 7	32,427 17 8	184 10 11	32,612 8 7	31,373 12 1	...	...	1,238 16 6	...
19	CLASS IV.—MINISTER OF JUSTICE:— Department of Justice	1,628 19 2	...	1,628 19 2	...	1,628 19 2	1,389 8 0	...	...	239 11 2	...
20	Crown Law Office	2,208 15 0	...	2,208 15 0	...	2,208 15 0	2,208 16 0	...	...	...	...
21	Supreme Court	7,124 5 9	22 10 0	7,101 15 9	...	7,101 15 9	7,053 0 0	...	...	48 15 9	...
22	District Courts	4,688 1 7	...	4,688 1 7	...	4,688 1 7	5,187 15 0	499 13 5	...	...	...
23	Resident Magistrates' and Wardens' Courts	43,871 3 8	115 18 10	43,755 4 10	24 4 0	43,779 8 10	42,843 8 0	...	...	936 0 10	...
24	Criminal Prosecutions	10,000 2 7	11 9 0	9,988 13 7	...	9,988 13 7	10,500 0 0	511 6 5	...	...	...
25	Coroners	2,317 5 0	...	2,317 5 0	7 1 8	2,324 6 8	2,600 0 0	275 13 4	...	...	...
26	Contingencies	2,989 12 0	6 0 0	2,983 12 0	...	2,983 12 0	3,500 0 0	516 8 0	...	...	...
27	Prisons	35,961 7 4	29 16 9	35,931 10 7	16 18 8	35,948 9 3	37,251 1 8	1,302 12 5	...	...	...
28	Miscellaneous Services	1,008 9 6	...	1,008 9 6	...	1,008 9 6	1,077 8 10	68 19 4	...	...	...
	Total Class IV.	111,798 1 7	185 14 7	111,612 7 0	48 4 4	111,660 11 4	113,610 17 6	3,174 13 11	...	1,224 7 9	...

PUBLIC ACCOUNTS, 1881-82.

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.
29	CLASS V.—POSTMASTER-GENERAL AND COMMISSIONER OF TELEGRAPHS :—														
30	Postmaster-General's Office ...	6,947 8 10	...	6,947 8 10	...	6,947 8 10	6,947	8	10	...	...	...	244	6	4
31	Chief Offices and Sub-Offices ...	104,492 3 11	3,678 11 10	100,813 12 1	...	100,813 12 1	101,448	0	6	634	8	5	...	...	...
32	Maintenance, Repairs, and Miscellaneous ...	31,619 5 0	36 3 4	32,083 1 8	497 7 9	32,083 9 5	33,111	1	5	1,030	12	0	...	...	...
33	Telegraph Cable Subsidies ...	5,250 0 0	...	5,250 0 0	...	5,250 0 0	5,350	0	0	100	0	0	...	...	...
34	Conveyance of Mails by Sea ...	57,427 8 9	27 10 6	57,399 18 3	300 0 0	57,699 18 3	56,946	0	0	...	...	...	753	18	3
35	Conveyance of Inland Mails ...	24,994 5 2	...	24,994 5 2	...	24,994 5 2	24,695	0	0	...	...	...	299	5	2
	Carriage of Mails by Railway ...	510 12 4	...	510 12 4	...	510 12 4	500	0	0	...	...	...	10	12	4
	Total Class V. ...	231,241 4 0	3,742 5 8	227,498 18 4	797 7 9	228,296 6 1	228,753	4	5	1,765	0	5	1,308	2	1
36	CLASS VI.—COMMISSIONER OF CUSTOMS :—														
37	Customs ...	38,532 17 0	13 19 10	38,518 17 2	256 7 6	38,775 4 8	37,820	3	6	...	...	...	955	1	2
38	Miscellaneous Services ...	329 12 0	18 15 0	310 17 0	...	310 17 0	310	17	0	...	...	...	...	...	...
	Marine and Harbours ...	32,823 9 8	197 5 7	32,626 4 1	589 10 10	33,215 14 11	32,822	7	4	...	...	...	393	7	7
	Total Class VI. ...	71,685 18 8	230 0 5	71,455 18 3	845 18 4	72,301 16 7	70,953	7	10	...	...	...	1,348	8	0
39	CLASS VII.—COMMISSIONER OF STAMPS :—														
40	Stamp Department ...	5,407 13 0	0 5 0	5,407 8 0	...	5,407 8 0	5,350	0	0	...	...	...	57	8	0
41	Land and Deeds Registry ...	18,267 16 9	123 2 1	18,144 14 8	300 18 2	18,445 12 10	17,972	10	0	...	...	...	1,373	2	10
	Miscellaneous Services ...	9 10 6	...	9 10 6	...	9 10 6	25	0	0	15	9	6	...	...	...
	Total Class VII. ...	23,685 0 3	123 7 1	23,561 13 2	300 18 2	23,862 11 4	22,447	10	0	15	9	6	1,430	10	10
42	CLASS VIII.—MINISTER OF EDUCATION :—														
43	Education ...	238,213 3 4	...	238,213 3 4	...	238,213 3 4	250,504	8	0	12,291	4	8	...	...	...
44	Native Schools ...	14,570 14 0	15 19 5	14,554 14 7	113 5 1	14,667 19 8	14,788	14	0	120	14	4	...	...	...
45	Industrial Schools ...	6,575 7 1	4 7 6	6,570 19 7	...	6,570 19 7	6,273	6	3	...	...	...	297	13	4
46	Naval Training School, Kohimarama ...	1,895 18 6	...	1,895 18 6	24 14 9	1,920 13 3	2,330	10	0	409	16	9	...	...	...
47	Deaf and Dumb Institution ...	2,212 11 6	...	2,212 11 6	...	2,212 11 6	2,203	2	6	50	11	0	...	...	...
	Miscellaneous Services ...	6,262 12 0	...	6,262 12 0	...	6,262 12 0	10,456	2	0	4,193	10	0	...	...	...
	Total Class VIII. ...	269,730 6 5	20 6 11	269,709 19 6	137 19 10	269,847 19 4	286,616	2	9	17,065	16	9	297	13	4
48	CLASS IX.—MINISTER OF NATIVE AFFAIRS :—														
49	Salaries and Contingencies ...	7,689 16 0	45 3 0	7,644 13 0	371 10 3	8,016 3 3	8,167	17	9	151	14	6	...	...	...
50	Miscellaneous Services ...	3,961 0 6	...	3,961 0 6	...	3,961 0 6	7,909	11	11	3,948	11	5	...	...	...
51	Native Land Court ...	12,005 1 5	...	12,005 1 5	648 1 6	12,653 2 11	10,742	13	3	...	...	...	1,910	9	8
	"Native Lands Fraud Prevention Act, 1870" ...	526 8 11	15 18 0	510 10 11	16 3 0	526 13 11	472	8	3	...	...	...	54	5	8
	Total Class IX. ...	24,182 6 10	61 1 0	24,121 5 10	1,035 14 9	25,157 0 7	27,292	11	2	4,100	5	11	1,964	15	4

PUBLIC ACCOUNTS, 1881-82.

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.	£ s. d.	£ s. d.
52	CLASS X.—MINISTER OF MINES:—	13,136 13 3	350 0 0	12,786 13 3	166 3 8	12,952 16 11	21,833 10 0	8,880 13 1	...	...	...
53	Mines ...	2,324 0 4	...	2,324 0 4	250 0 0	2,574 0 4	5,538 17 1	2,964 16 9	...	...	...
	Miscellaneous ...	...	...	...	...	...	...	...	...	...	...
	Total Class X. ...	15,460 13 7	350 0 0	15,110 13 7	416 3 8	15,526 17 3	27,372 7 1	11,845 9 10	...	...	...
54	CLASS XI.—MINISTER FOR PUBLIC WORKS:—	8,811 6 10	516 12 6	8,294 14 4	...	8,294 14 4	8,405 0 0	110 5 8	...	...	...
55	Head Office ...	13,020 14 8	23 0 3	12,997 14 5	...	12,997 14 5	13,945 0 0	947 5 7	...	...	...
56	District Managers' Offices ...	2,704 4 11	...	2,704 4 11	...	2,704 4 11	2,520 0 0	...	184 4 11	...	...
57	District Stores Offices ...	562,151 19 6	43,809 5 4	518,342 14 2	9,289 0 11	527,631 15 1	520,386 2 3	...	7,245 12 10	...	...
58	Working Railways Department ...	1,402 10 0	...	1,402 10 0	...	1,402 10 0	1,457 0 0	...	5 10 0	...	...
59	Architect's Office ...	1,181 13 1	...	1,181 13 1	...	1,181 13 1	1,162 4 0	...	19 9 1	...	...
60	Government Domains ...	21,411 11 4	240 15 11	21,170 15 5	...	21,170 15 5	22,734 0 0	1,563 4 7	...	...	...
61	Public Buildings ...	7,920 0 10	853 18 4	7,066 2 6	749 11 5	7,815 13 11	14,035 6 10	6,219 12 11	...	...	...
	Miscellaneous Services ...	...	...	...	...	...	...	...	...	...	...
	Total Class XI. ...	618,664 1 2	45,443 12 4	573,220 8 10	10,038 12 4	583,259 1 2	584,644 13 1	8,840 8 9	7,454 16 10	...	...
62	CLASS XII.—MINISTER OF DEFENCE:—	31,065 17 6	58 10 9	31,007 6 9	349 5 8	31,356 12 5	33,597 19 6	2,241 7 1	...	...	...
63	Militia and Volunteers ...	176,168 18 6	80,295 1 11	95,813 16 7	14,968 13 4	110,782 9 11	105,599 15 2	...	5,182 14 9	...	...
64	Police and Armed Constabulary ...	2,686 14 1	...	2,686 14 1	...	2,686 14 1	2,816 17 6	130 3 5	...	...	...
	Miscellaneous Services ...	...	...	...	...	...	...	...	...	...	...
	Total Class XII. ...	209,861 10 1	80,353 12 8	129,507 17 5	15,317 19 0	144,825 16 5	142,014 12 2	2,371 10 6	5,182 14 9	...	...
	SUMMARY.										
	FINANCIAL YEAR, 1881-82:—										
	Ordinary Revenue Account,—										
	Class I.—Legislative ...	38,089 4 11	...	38,089 4 11	...	38,089 4 11	38,845 15 10	756 10 11	...	...	...
	" II.—Colonial Secretary ...	220,494 6 8	41,737 19 0	178,756 7 8	9,621 1 11	188,377 9 7	183,734 19 11	12,382 2 11	17,024 12 7	...	...
	" III.—Colonial Treasurer ...	32,948 1 3	520 3 7	32,427 17 8	184 10 11	32,612 8 7	31,373 12 1	...	1,238 16 6	...	...
	" IV.—Minister of Justice ...	111,798 1 7	185 14 7	111,612 7 0	48 4 4	111,660 11 4	113,610 17 6	3,174 13 11	1,224 7 9	...	...
	" V.—Postmaster-General and Commissioner of Telegraphs ...	231,241 4 0	3,742 5 8	227,498 18 4	797 7 9	228,296 6 1	228,753 4 5	1,765 0 5	1,368 2 1	...	...
	" VI.—Commissioner of Customs ...	71,685 18 8	230 0 5	71,455 18 3	845 18 4	72,301 16 7	70,953 7 10	...	1,348 8 9	...	...
	" VII.—Commissioner of Stamps ...	23,685 0 3	123 7 1	23,561 13 2	300 18 2	23,862 11 4	22,447 10 0	15 9 6	1,430 10 10	...	...
	" VIII.—Minister of Education ...	269,730 6 5	20 6 11	269,709 19 6	137 19 10	269,847 19 4	286,616 2 9	17,005 16 9	297 13 4	...	...
	" IX.—Minister of Native Affairs ...	24,182 6 10	61 1 0	24,121 5 10	1,035 14 9	25,157 0 7	27,292 11 2	4,100 5 11	1,964 15 4	...	...
	" X.—Minister of Mines ...	15,460 13 7	350 0 0	15,110 13 7	416 3 8	15,526 17 3	27,372 7 1	11,845 9 10	...	...	...
	" XI.—Minister for Public Works ...	618,664 1 2	45,443 12 4	573,220 8 10	10,038 12 4	583,259 1 2	584,644 13 1	8,840 8 9	7,454 16 10	...	...
	" XII.—Minister of Defence ...	209,861 10 1	80,353 12 8	129,507 17 5	15,317 19 0	144,825 16 5	142,014 12 2	2,371 10 6	5,182 14 9	...	...
	Total Consolidated Fund ...	1,867,840 15 5	172,768 3 3	1,695,072 12 2	38,744 11 0	1,733,817 3 2	1,757,659 13 10	62,317 9 5	38,474 18 9	...	...

PUBLIC ACCOUNTS, 1881-82.

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, 1882.

CLASS II.—COLONIAL SECRETARY :—	£	s.	d.	£	s.	d.	£	s.	d.
VOTE No. 15—MISCELLANEOUS :—									
Item 1—General Contingencies,—									
Salaries,—									
Secretary to Premier, 1 April, 1881, to 31 March, 1882...	292	10	0						
Acting-Secretary to Premier, 1 April to 31 May, 1881 (Secretary on leave)	38	15	0						
Private Secretary to the Member of the Executive in the Legislative Council	200	0	0						
Inspection of Weights and Measures, Wellington ...	75	17	2						
Librarian, Patent Library, 1 December, 1881, to 31 March, 1882	14	11	8						
Office-keeper, Auckland, 1 April, 1881, to 31 March, 1882	14	12	6						
Hall-keeper, Nelson " to "	10	0	0						
Extra Clerical Assistance	90	10	8						
Extra Messengers, &c.	252	17	4						
						989	14	4	
Travelling Expenses of Ministers and Officers on Public Service,—									
Ministers	1,077	16	5						
Officers of Colonial Secretary's Department ...	264	14	11						
Messrs. Seed and Batkin (Report on Civil Service) ...	384	17	1			1,727	8	5	
Expenses of Local Industries Commission,—									
Personal Expenses of Commissioners	26	6	4						
Incidental Expenses of Commissioners	65	11	0						
Special Allowance to Mr. Burns	105	14	0						
" Mr. Tinne	173	10	0						
Official Charges,—									
Salaries of Staff £129 5 6									
Travelling Expenses 81 0 0									
	210	5	6						
Telegrams (Foreign Lines)						581	6	10	
Fuel, Light, &c.						2,204	4	6	
Subscriptions to Newspapers						741	18	11	
Advertising						133	17	0	
Assessment Courts						146	6	10	
Freight, Cartage, &c.						762	0	8	
Cleaning-out Offices, &c.						659	11	9	
Wool Exhibition						645	17	6	
Cost of conveying His Excellency the Governor on Lake Wakatipu						451	13	10	
Miscellaneous						50	0	0	
						1,224	3	1	
									10,318 3 8
Item 2—Rent of Government Offices, Hospital Reserve, 1 February to 31 July, 1881									100 0 0
Item 3—Civil Service Examination Board,—									
Supervising						121	9	10	
Preparation and Revision of Papers						121	0	0	
Miscellaneous						8	11	0	
Item 4—"Public Health Act, 1876,"—									251 0 10
Salaries						137	15	0	
Vaccination Fees						1,601	13	0	
Registration Fees						943	6	0	
Inspecting Ships and Quarantine Stations						189	14	8	
Lymph, Instruments, Drugs, &c.						90	1	3	
Professional Services						70	7	0	
Travelling Expenses						79	18	5	
Advertising						26	13	2	
Miscellaneous						94	7	8	
									3,233 16 2
Pensions granted by the late Provincial Governments,—									
Wellington,—									
Item 5—J. George, late Turnkey, Wellington Gaol, 1 April, 1881, to 31 March, 1882	50	0	0						
Item 6—D. Green, late Matron, Hospital, 1 April, 1881, to 31 March, 1882	50	0	0						
Item 7—L. Lyall, Widow of late Lighthouse-keeper, Soames Island, 1 January to 31 December, 1881 ...	20	0	0			120	0	0	
Nelson,—									
Item 8—M. Robinson, Widow of late Superintendent, 1 January to 31 December, 1881						100	0	0	
Carried forward						220	0	0	13,903 0 8

PUBLIC ACCOUNTS, 1881-82.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	...	...	220	0	0	13,903	0	8
CLASS II.—COLONIAL SECRETARY—<i>continued.</i>									
VOTE No. 15—MISCELLANEOUS—<i>continued.</i>									
Pensions granted by the late Provincial Governments— <i>contd.</i>									
Canterbury,—									
Item 9—J. Cass, late Chief Surveyor, 1 March, 1881, to 28 February, 1882	400	0	0						
Item 10—J. Reston, late Chief Gaoler, 1 April, 1881, to 31 March, 1882	200	0	0						
Otago,—				600	0	0			
Item 11—J. Outram, late Sergeant, Dunedin Gaol, 1 April, 1881, to 31 March, 1882	...	...	...	188	0	0	1,008	0	0
Item 12—Registrar of Patents, 1 April, 1881, to 31 March, 1882	...	...	...	...	...	...	73	2	6
Item 13—Contingencies, Patent Office	...	...	...	...	...	...	3	17	3
Item 14—"Fine Arts Copyright Act, 1877," Fees, &c.	...	...	...	...	...	...	12	3	6
Item 15—Wellington Patent Slip Company, Guarantee of Interest, 1 year to 31st March, 1881	...	...	...	...	...	...	2,450	0	0
Item 16—"Slaughterhouses Act, 1877," Advertising	...	...	...	...	...	...	2	12	0
Item 17—"Adulteration Prevention Act, 1880,"—									
Salaries	...	...	...	305	16	8			
Miscellaneous	...	...	...	7	1	11			
							312	18	7
Item 18—Friendly Societies Reserve, Dunedin, Rent of	...	...	...	...	...	...	20	15	0
Item 19—Melbourne Exhibition,—									
Salaries	...	...	...	128	12	0			
Travelling Allowances and Expenses	...	...	...	224	6	5			
Wages and Labour	...	...	...	326	13	0			
Miscellaneous	...	...	...	345	19	8			
							1,025	11	1
Item 20—"Revision of Statutes Act, 1879,"—									
Honoraria of Commissioners and Secretary	...	...	...	650	0	0			
Travelling Allowances and Expenses	...	...	...	37	5	0			
							687	5	0
Item 21—Compilation of Maori History, Salary, 1 April, 1881, to 31 March, 1882	...	...	...	...	...	...	200	0	0
Item 22—Secretary to Government Officers' Guarantee Board, Salary, 1 April, 1881, to 31 March, 1882	...	...	...	...	...	...	97	10	0
Item 23—Land for Nelson Lunatic Asylum	...	...	...	...	...	...	...		
Item 24—H. N. Brewer, Addition to Pension under "Civil Service Act, 1866," for special Services rendered, 1 January, 1881, to 31 March, 1882	...	...	...	...	...	...	31	5	0
Item 25—Expenses of Printing "Transactions of New Zealand Institute"	...	...	...	...	...	...	500	0	0
Item 26—Payment under Rabbit Nuisance Act, in respect of unoccupied Crown Lands within Rabbit Districts,—									
Salaries and Pay of Agents	...	...	...	194	2	0			
Travelling Expenses	...	...	...	52	2	11			
Ferret Hutches	...	...	...	28	15	0			
Advertising	...	...	...	16	10	9			
Miscellaneous	...	...	...	8	13	6			
							300	4	2
Expenses of Royal Commission,—									
Item 27—West Coast,—									
Personal Expenses of Commissioner	...	...	...	84	6	4			
Official Charges,—									
Rent of Offices	...	...	...	51	16	5			
Salaries of Staff	...	...	...	521	1	0			
R. Farris, Remunerations and Travelling Allowance	...	...	...	225	3	10			
Salaries and Forage Allowance of Survey Staff	...	...	...	3,020	4	7			
Travelling Expenses	...	...	...	250	10	1			
Contingencies	...	...	...	127	8	1			
				4,196	4	0			
Item 28—Bonus for Encouragement of Local Industries	...	...	...	...	...	...	4,280	10	4
Item 29—William Jury, Compensation for Damage done by Maoris ploughing his Land	...	...	...	...	...	...	750	0	0
Item 30—Preparing Index to "New Zealand Statutes"	...	...	...	...	...	...	20	5	0
Item 31—Collection of Indigenous Plants in Ruahine and other Ranges	...	...	...	...	...	...	50	0	0
Item 32—Gratuity to Widow of late F. Side, Clerk, Government Statist's Office	...	...	...	...	...	...	56	11	11
Item 33—Gratuity to Widow of late Dr. Skae, Inspector of Lunatic Asylums	...	...	...	...	...	...	50	0	0
Item 34—Gratuity to Widow of R. Newman, late Attendant at Christchurch Lunatic Asylum	...	...	...	...	...	...	133	6	8
Item 35—Lighthouse Dues remitted to Steamers of the San Francisco Mail Service	...	...	...	...	...	...	13	6	8
							1,788	0	0
Carried forward	...	...	...	...	...	...	27,770	5	4

PUBLIC ACCOUNTS, 1881-82.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	...	...	...	...	...	27,770	5	4
CLASS II.—COLONIAL SECRETARY—<i>continued.</i>									
VOTE NO. 15—MISCELLANEOUS— <i>continued.</i>									
Item 36—J. E. FitzGerald, Controller and Auditor-General, Gratuity for Report <i>re</i> Audit of Accounts in Australian Colonies	...	...	...	...	...	...	100	0	0
Item 37—Payment to Miss London, on recommendation of Public Petitions Committee	...	...	...	...	...	...	115	1	6
Total Net Expenditure, Vote No. 15	...	...	...	...	...	...	£27,985	6	10
CLASS III.—COLONIAL TREASURER:—									
VOTE NO. 18—MISCELLANEOUS:—									
Item 1—Audit of County and Road Board Accounts,—									
Salaries	...	...	...	2,333	12	10			
Travelling Allowances and Expenses	...	...	...	359	10	4			
Miscellaneous	...	...	...	3	3	6			
							2,696	6	8
Item 2—Salary of Secretary to the Commissioners of the Public Debts Sinking Fund, 1 April, 1881, to 31 March, 1882	...	...	...	...	...	...	48	15	0
Item 3—Expenses of Investment of Sinking Fund, Consoli- dated Loan	...	...	...	...	...	...	633	17	6
Item 4—Exchange and Commission on Remittances and Pay- ment of Dividends,—									
Commission on Remittances by Post and Telegraph	...	...	...	3,670	2	1			
" Payment of Interest	...	...	...	2,609	0	6			
" Principal	...	...	...	57	10	0			
" Money Orders	...	...	...	68	8	6			
Exchange and Discount on Drafts and Bills	...	...	...	1,462	11	1			
							7,867	12	2
Item 5—Expenses attending the Payment of Imperial Pen- sions,—									
Salaries	...	...	...	810	4	6			
Travelling Allowances and Expenses	...	...	...	25	4	0			
Advertising	...	...	...	12	19	0			
Contingencies	...	...	...	19	12	0			
							867	19	6
Item 6—Contingencies,—									
Commission and Expenses, collecting Native Land Duties in arrear... ..	...	...	...	641	4	11			
Advertising	...	...	...	30	11	3			
Travelling Allowance and Expenses	...	...	...	43	2	7			
Postage and Revenue Stamps	...	...	...	90	15	4			
Bill Stamps on Remittances	...	...	...	177	16	0			
Stamp Duty	...	...	...	362	16	0			
Expenses <i>re</i> Conversion of Loans	...	...	...	39	19	4			
Expenses in connection with importation and distribution of new Silver Coin	...	...	...	32	12	7			
Miscellaneous	...	...	...	98	5	11			
							1,517	3	11
Item 7—Stamp Duty at $\frac{1}{2}$ per cent. on Treasury Bills	...	...	...	...	...	...	439	15	0
Item 8—Amount embezzled by late Postmaster at Waikou- aiti, by forging receipt for rent payable to R. Oxley	...	...	...	...	...	...	46	5	0
Item 9—Amount required to make good Deficiency in Courts of Law Trust Account, Resident Magistrate's Court, Coro- mandel	...	...	...	...	...	...	2	18	0
Item 10—Payment of Balances of the Estate of G. A. Dodd, and Dodd and Peppard	...	...	...	...	...	...	70	10	9
Total Net Expenditure, Vote No. 18	...	...	...	...	...	...	£14,191	3	6
CLASS IV.—MINISTER OF JUSTICE:—									
VOTE 28—MISCELLANEOUS:—									
Item 1—Purchase of Reports and Treatises of Crown Law Officers	...	...	...	...	...	...	132	16	5
Item 2—Judicature Commission,—									
Travelling Allowances and Expenses	...	...	...	389	6	3			
Clerical Assistance	...	...	...	29	13	0			
Printing	...	...	...	24	0	0			
							442	19	3
Item 3—Gratuity to Widow of late T. E. Mansford, Judge, District Court, Wellington	...	...	...	...	...	...	265	6	0
Item 4—Gratuity to Widow of late P. H. King, Clerk, Resi- dent Magistrate's Court, Waiuku	...	...	...	...	...	...	25	0	0
Carried forward	...	...	...	...	...	...	866	1	8

PUBLIC ACCOUNTS, 1881-82.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	...	...	...	...	...	722	4	0
CLASS IX.—MINISTER OF NATIVE AFFAIRS—<i>continued.</i>									
VOTE No. 49—MISCELLANEOUS—<i>continued.</i>									
Royal Commission, Middle Island,—									
Item 11—Claim by Mr. Nairn for Balance of Allowance and Expenses	...	...	...	235	8	6			
Item 12—Expenses of Witnesses	...	...	...	8	1	9			
							243	10	3
Item 13—Ngatitoo Inquiry Commission	...	...	...	...	...	...	1	10	0
Item 14—Refund of Native Land Duty on Lease of Land at Chatham Islands	...	...	...	...	...	...	2	19	7
Item 15—Registration Fees on Native Land Grants	...	...	...	...	...	...	101	6	0
Item 16—Expenses of Visit of Tawhiao to Waikato	...	...	...	...	...	...	974	6	5
Item 17—Contribution towards Cost of erecting Flour-mill for Ngatipukito Tribe	...	...	...	...	...	...	...	...	...
Item 18—Erection of Bust of Native Chief Hapuku	...	...	...	...	...	...	100	0	0
Item 19—Compensation to W. F. McWilliams, wounded by Natives at Ohinemuri, August, 1879	...	...	...	...	...	...	50	0	0
Item 20—Water-supply for Moeraki Natives	...	...	...	...	...	...	...	...	...
Item 21—Establishment of Sanatorium at Ohinemutu	...	...	...	...	...	...	949	14	0
Item 22—Vaccination of Natives	...	...	...	...	...	...	534	6	3
Steamship "Hannah Mokau,"—									
Item 23—Wages of Officers and Seamen	...	...	...	81	0	0			
Item 24—Payment of Natives for Salvage	...	...	...	111	0	0			
							192	0	0
Item 25—Balance of back Rents due to Natives on Hima-tangi Blocks	...	...	...	...	...	...	...	...	...
Item 26—Claim of R. Douglas for Supplies to Natives by Mr. Hayman, on authority of Mr. James Mackay (<i>vide</i> recommendation of Public Petitions Committee)	...	...	...	...	...	...	25	4	0
Item 27—Claim of J. Codling for Supplies to Major Te Wheoro, on authority of the Hon. J. Sheehan, Native Minister (<i>vide</i> recommendation of Public Petitions Committee)	...	...	...	...	...	...	64	0	0
Total Net Expenditure, Vote No. 49							£3,961	0	6
CLASS X.—MINISTER OF MINES:—									
VOTE No. 53—MISCELLANEOUS:—									
Repairs of Damages to Water-races caused by Floods,—									
Item 1—Argyle-Charleston	...	...	...	315	3	3			
Item 2—Nelson Creek	...	...	...	350	0	0			
Item 3—Rewards for Discovery of Seventeen-Mile Beach Gold Field,—							665	3	3
R. H. Wessels	...	...	...	150	0	0			
David Morgan	...	...	...	30	0	0			
Thomas Burns	...	...	...	30	0	0			
							210	0	0
Item 4—Argyle Water-race, Equitable Adjustment of Claims for Damages to Private Works	...	...	...	...	...	...	797	3	9
Item 5—Mount Ida Water-race, for Contingent Requirements of Trust	...	...	...	...	...	...	500	0	0
Item 6—John Cox, of Waihemo, for Loss of Water-right, as recommended by Gold Fields Committee	...	...	...	...	...	...	...	...	...
Item 7—Hugh McIlhone, for Services as Inspector of Miners' Rights, Thames (as recommended by the Gold Fields Committee)	...	...	...	...	...	...	151	13	4
Item 8—Assistance towards Prospecting, by the purchase of Diamond Drills, &c....	...	...	...	...	...	...	...	...	...
Total Net Expenditure, Vote No. 53							£2,324	0	4
CLASS XI.—MINISTER FOR PUBLIC WORKS:—									
VOTE No. 61—MISCELLANEOUS:—									
Item 1—Repairing Roads, Auckland, and Expenses of Collecting Tolls	...	...	...	...	...	...	1,992	15	9
Provincial Liabilities,—									
Item 2—Larkworthy's Purchase	...	...	...	256	0	0			
Item 3—Reclamation, Wellington Harbour	...	...	...	210	10	0			
Item 4—Painting Manawatu Bridge	...	...	...	...	...	...	...	...	...
Item 5—Roads, Manchester Block	...	...	...	1,046	3	3			
Item 6—Purchase of Land, Rimutaka	...	...	...	12	0	0			
Item 7—General	...	...	...	3	2	6			
Item 8—Motueka Bridge	...	...	...	402	13	11			
Item 9—Rakaia Gorge Bridge, Completion	...	...	...	1,675	5	7			
Item 10—Road Compensation, Portobello Road	...	...	...	222	0	0			
Item 11—Drainage Works, Moroa Block	...	...	...	...	...	...	...	...	...
Item 12—Akaroa Road Diversions	...	...	...	664	1	6			
Item 13—Removal of Buoy Rock, Nelson	...	...	...	581	10	0			
							5,073	6	9
Total Net Expenditure, Vote No. 61							£7,066	2	6

PUBLIC ACCOUNTS, 1881-82.

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

	£	s.	d.	£	s.	d.	£	s.	d.
CLASS XII.—MINISTER OF DEFENCE:—									
VOTE No. 64—MISCELLANEOUS,—									
Item 1—Pension to Mrs. Elizabeth Ford, 1 April, 1881, to 31 March, 1882	...	...	...	...	...	...	46	0	0
Item 2—Pension of late F. G. Rawson continued to his Widow, 1 January, 1881, to 31 March, 1882	...	...	...	...	...	...	56	5	0
Item 3—Pension of late William Oliver continued to his Widow, 1 April, 1881, to 31 March, 1882	...	...	...	...	...	...	18	5	0
Item 4—Gratuity to the Widow of the late Surgeon Walker	...	...	...	...	...	...	250	0	0
Item 5—Purchase of Hulk for Powder Magazine, Dunedin	...	...	...	...	...	...	799	6	3
Item 6—Moiety of Excess in Value of Otago Education Board Buildings exchanged for others, the property of the Constabulary and Justice Departments, at Tokomairiro	...	...	...	...	...	...	424	12	11
Item 7—Mrs. Anne Cleary, Compassionate Allowance, as recommended by Public Petitions Committee	...	...	...	...	...	...	100	0	0
Item 8—Frederick Lamb, Compensation for Loss of Land Scrip, as recommended by Waste Lands Committee	...	...	...	...	...	...	23	0	0
Item 9—Labour and Alterations, Powder Hulk, Dunedin	...	...	...	...	...	...	277	8	11
Item 10—Purchase and fitting-up Hulk for Storage of Dynamite, Dunedin	...	...	...	...	...	...	250	8	6
Item 11—Subsidies in aid of the Erection of Volunteer Drill-sheds	...	...	...	...	...	...	150	0	0
Item 12—Drill-shed, Hamilton	...	...	...	...	...	...	100	0	0
Item 13—Dealers' License Fees, under "The Arms Act, 1880," Refunds	...	...	...	...	...	...	18	0	0
Item 14—Gratuity to the Widow of the late Sergeant Saunderson, Blenheim Police...	...	...	...	...	...	...	173	7	6
Total Net Expenditure, Vote No. 64	...	...	...	...	...	...	£2,686	14	1

PUBLIC ACCOUNTS, 1881-82.

STATEMENT of the RECEIPTS of the LAND FUND ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1882.

RECEIPTS.					LAND SALES.			REFUNDS.			NET RECEIPTS.		
					£	s.	d.	£	s.	d.	£	s.	d.
ORDINARY LAND SALES:—													
Counties,—													
Akaroa	...	...	...	...	1,531	2	0	82	14	3	1,448	7	9
Ashburton	...	...	...	...	2,671	2	5	969	15	6	1,701	6	11
Ashley	...	...	...	...	4,970	3	11	263	6	1	4,706	17	10
Bay of Islands	...	...	...	...	380	3	4	15	0	0	365	3	4
Bruce	...	...	...	...	1,409	14	11	1	4	0	1,408	10	11
Buller	...	...	...	...	475	2	6	...	...	...	475	2	6
Clutha	...	...	...	...	6,685	11	5	4	2	6	6,681	8	11
Collingwood	...	...	...	...	159	5	0	...	...	...	159	5	0
Cook	...	...	...	...	2,302	3	4	...	...	...	2,302	3	4
Coromandel	...	...	...	...	76	10	0	...	...	...	76	10	0
Eden	...	...	...	...	293	0	0	...	...	...	293	0	0
Geraldine	...	...	...	...	2,198	6	3	366	9	9	1,831	16	6
Grey	...	...	...	...	26	3	0	...	...	...	26	3	0
Hawke's Bay	...	...	...	...	845	5	8	21	10	0	823	15	8
Hawera	...	...	...	...	26,352	17	2	...	...	...	26,352	17	2
Hobson	...	...	...	...	365	10	9	...	...	...	365	10	9
Hokianga	...	...	...	...	105	16	3	...	...	...	105	16	3
Hutt.	...	...	...	...	1,647	4	0	...	...	...	1,647	4	0
Inangahua	...	...	...	...	86	19	2	...	...	...	86	19	2
Kaikoura	...	...	...	...	200	0	0	...	...	...	200	0	0
Lake	...	...	...	...	3,941	5	8	3	18	6	3,937	7	2
Manawatu	...	...	...	...	8,360	17	10	22	4	0	8,338	13	10
Manukau	...	...	...	...	2,572	12	3	...	...	...	2,572	12	3
Maniototo	...	...	...	...	8,568	8	6	62	10	0	8,505	18	6
Marlborough	...	...	...	...	272	15	0	...	...	...	272	15	0
Mongonui	...	...	...	...	298	8	9	...	...	...	298	8	9
Patea	...	...	...	...	15,231	5	6	...	...	...	15,231	5	6
Peninsula	...	...	...	...	33	10	0	...	...	...	33	10	0
Piako	...	...	...	...	10,439	15	9	...	...	...	10,439	15	9
Raglan	...	...	...	...	314	0	0	226	13	9	87	6	3
Rangitikei	...	...	...	...	104	10	0	...	...	...	104	10	0
Rodney	...	...	...	...	272	1	3	...	...	...	272	1	3
Selwyn	...	...	...	...	2,466	4	11	407	7	0	2,058	17	11
Sounds	...	...	...	...	100	1	0	...	...	...	100	1	0
Southland	...	...	...	...	47,484	5	6	501	4	4	46,983	1	2
Stewart Island	...	...	...	...	91	13	0	...	...	...	91	13	0
Tairi	...	...	...	...	3,557	3	7	12	1	8	3,545	1	11
Tauranga	...	...	...	...	5,741	17	3	8	7	0	5,733	10	3
Taranaki	...	...	...	...	31,996	13	5	39	9	0	31,957	4	5
Taupo East	...	...	...	...	99	5	0	...	...	...	99	5	0
Thames	...	...	...	...	42	18	0	...	...	...	42	18	0
Tuapeka	...	...	...	...	14,705	11	10	4	10	0	14,701	1	10
Vincent	...	...	...	...	6,438	9	11	81	0	6	6,357	9	5
Waikato	...	...	...	...	1,852	6	4	...	...	...	1,852	6	4
Waikouaiti	...	...	...	...	13,462	6	5	...	...	...	13,462	6	5
Waimate	...	...	...	...	2,492	9	1	743	18	6	1,748	10	7
Waimoa	...	...	...	...	1,218	12	0	...	...	...	1,218	12	0
Waipa	...	...	...	...	1,937	12	0	8	10	0	1,929	2	0
Waipawa	...	...	...	...	3,698	5	3	...	...	...	3,698	5	3
Wairarapa East	...	...	...	...	1,919	5	0	...	...	...	1,919	5	0
Wairarapa West	...	...	...	...	9,480	17	1	...	...	...	9,480	17	1
Wairoa	...	...	...	...	2,809	3	9	...	...	...	2,809	3	9
Waitemata	...	...	...	...	1,249	2	8	...	...	...	1,249	2	8
Waitaki	...	...	...	...	26	5	0	...	...	...	26	5	0
Wallace	...	...	...	...	6,377	2	7	200	4	6	6,176	18	1
Wanganui	...	...	...	...	17	0	0	...	...	...	17	0	0
Westland	...	...	...	...	749	4	9	11	3	8	738	1	1
Whakatane	...	...	...	...	1,995	4	1	...	...	...	1,995	4	1
Whangarei	...	...	...	...	1,205	17	6	...	...	...	1,205	17	6
General	...	...	...	...	5,381	16	10	...	...	...	5,381	16	10
Ellesmere and Forsyth Reclamation and Akaroa Railway	...	...	...	...	14,562	5	3	157	11	0	14,404	14	3
TOTALS					286,350	10	7	4,214	15	6	282,135	15	1
LAND SALES ON DEFERRED PAYMENT:—													
Counties,—													
Clutha	...	...	...	...	182	17	10	...	...	...	182	17	10
Grey	...	...	...	...	105	13	4	...	...	...	105	13	4
Lake	...	...	...	...	313	1	8	...	...	...	313	1	8
Maniototo	...	...	...	...	237	3	5	...	...	...	237	3	5
Carried forward					838	16	3	...	...	...	838	16	3

PUBLIC ACCOUNTS, 1881-82.

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

RECEIPTS—continued.				LAND SALES.	REFUNDS.	NET RECEIPTS.
				£ s. d.	£ s. d.	£ s. d.
Brought forward				838 16 3	...	838 16 3
LAND SALES ON DEFERRED PAYMENT—continued.						
Counties—continued.						
Patea				153 2 5	481 2 9	Dr. 328 0 4
Raglan				16 9 3	...	16 9 3
Southland				1,920 2 3	...	1,920 2 3
Sounds				90 0 4	...	90 0 4
Tairi				178 5 6	...	178 5 6
Taranaki				239 4 0	...	239 4 0
Tauranga				82 8 0	82 8 0	...
Tuapeka				502 8 2	20 16 0	481 12 2
Vincent				291 12 2	4 19 0	286 13 2
Waikouaiti				845 18 9	5 0 0	840 18 9
Waimate				23 5 7	...	23 5 7
Wairarapa West				89 7 11	...	89 7 11
Waitemata				58 15 7	...	58 15 7
Waitaki				844 12 1	...	844 12 1
Wallace				1,708 4 11	...	1,708 4 11
Borough,—						
Invercargill South				19 0 4	...	19 0 4
Road Boards,—						
Aparima				675 17 1	5 8 0	670 9 1
Balmoral				14 6 0	...	14 6 0
Clifton				4 12 9	...	4 12 9
Courtenay				13 7 2	...	13 7 2
Deepdell				...	134 11 7	Dr. 134 11 7
Geraldine				145 14 2	...	145 14 2
Hawera				1,172 10 5	3 16 6	1,168 13 11
Invercargill				54 11 0	...	54 11 0
Knapdale				105 5 7	...	105 5 7
Kumeroa				184 13 10	...	184 13 10
Lyndhurst				76 9 2	...	76 9 2
Makerawa				420 16 0	599 19 11	Dr. 179 3 11
Manawatu				265 12 10	...	265 12 10
Manganui				16 11 7	...	16 11 7
Masterton				84 9 3	...	84 9 3
Moa				61 4 5	...	61 4 5
Molyneux				67 3 0	...	67 3 0
Mount Cook				5 18 0	...	5 18 0
Mount Stewart				54 18 0	...	54 18 0
Ngaire				1,006 7 0	...	1,006 7 0
Norsewood				59 16 4	...	59 16 4
Opotiki				9 10 3	...	9 10 3
Oreti				1,029 10 3	1,451 9 9	Dr. 421 19 6
Ormond				64 15 3	...	64 15 3
Otaraia				123 19 3	...	123 19 3
Oteramika				116 19 7	...	116 19 7
Patea West				133 15 2	...	133 15 2
Patutahi				111 12 4	...	111 12 4
Pukekohe East				57 3 4	...	57 3 4
Rakaia				80 0 0	...	80 0 0
Rakaia South				152 12 8	...	152 12 8
Temuka				31 18 2	...	31 18 2
Te Puke				167 19 7	...	167 19 7
Toitotois				206 12 3	107 15 4	98 16 11
Tuapeka				14 3 0	...	14 3 0
Waihemo				5 4 0	...	5 4 0
Waimate				2,010 18 7	...	2,010 18 7
Wairau				6 13 4	...	6 13 4
Wairoa				136 3 7	...	136 3 7
Waitahuna				25 3 0	...	25 3 0
Waitoa				199 17 8	...	199 17 8
Wellington				25 3 5	...	25 3 5
Woodville				108 14 10	99 2 8	9 12 2
Wyndham				13 14 2	...	13 14 2
General				19,471 14 7	76 3 9	19,395 10 10
Public Reserves Sales Act				1,304 7 1	...	1,304 7 1
				38,000 2 5	3,072 13 3	34,927 9 2
TOTAL RECEIPTS				324,350 13 0	7,287 8 9	317,063 4 3

PUBLIC ACCOUNTS, 1881-82.

STATEMENT of the EXPENDITURE of the LAND FUND ACCOUNT under SPECIAL ACTS of the GENERAL ASSEMBLY for the FINANCIAL YEAR ended 31st MARCH, 1882.

	£	s.	d.	£	s.	d.	£	s.	d.
LAND FUND ACCOUNT.									
PERMANENT APPROPRIATIONS :—									
Subsidies paid to Local Bodies :—									
Under Section 2, "Financial Arrangements Act, 1880,"—									
Counties,—									
Rangitikei	...	...	...	...	46	8	9		
Road Boards,—									
Lethbridge	...	...	...	...	46	8	9		
							92	17	6
Under Section 10, "Appropriation Act, 1881,"*—									
Counties	...	...	...	...	62,271	6	1		
Boroughs	...	...	...	...	31,496	4	4		
Road Boards	...	...	...	...	39,799	10	3		
River Boards	...	...	...	...	3,201	19	3		
							136,768	19	11
								136,861	17 5
Sales of Land on Deferred Payments,—									
Under "The Land Act, 1877," Section 59,—									
Payment of one-third of proceeds to—									
Counties,—									
Clutha	...	...	...	...	386	6	11		
Grey	...	...	...	...	315	18	6		
Lake	...	...	...	...	530	0	0		
Maniototo	...	...	...	...	209	11	6		
Patca	...	...	...	...	502	0	5		
Southland	...	...	...	...	1,013	8	4		
Tauranga	...	...	...	...	84	18	8		
Vincent	...	...	...	...	446	19	0		
Wairarapa West	...	...	...	...	99	14	0		
Waitaki	...	...	...	...	581	11	0		
Wallace	...	...	...	...	421	9	7		
							4,591	17	11
Road Boards,—									
Aparima	...	...	...	...	1,171	8	8		
Deep Dell	...	...	...	...	127	10	0		
Hawera	...	...	...	...	1,489	10	9		
Manawatu	...	...	...	...	151	12	8		
Moa	...	...	...	...	99	15	5		
Ngaire	...	...	...	...	1,883	8	9		
Otarua	...	...	...	...	264	18	11		
Oteramika	...	...	...	...	101	19	8		
Patca West	...	...	...	...	226	18	11		
Patutahi	...	...	...	...	129	4	6		
Pukekohe East	...	...	...	...	14	15	8		
Waiheke	...	...	...	...	87	8	0		
Waimate	...	...	...	...	1,217	12	10		
Wairoa	...	...	...	...	156	7	6		
Waitahuna	...	...	...	...	45	0	0		
							7,167	12	3
								11,759	10 2
"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, 1882	...							36,667	6 6
"Railways Construction Act, 1878,"—									
Receipts to 31st March, 1882, derived from proceeds of Sales of Land transferred to Ellesmere and Forsyth Reclamation and Akaroa Railway Trust Account in the Public Works Fund	...							14,671	3 10
Total under Special Acts	...							£199,959	17 11

* For details see following statement.

PUBLIC ACCOUNTS, 1881-82.

STATEMENT of SUBSIDIES paid to LOCAL BODIES, &c.—continued.

	£	s.	d.	£	s.	d.		£	s.	d.	£	s.	d.
Brought forward ...	4,906	16	4	93,767	10	5	Brought forward ...	17,506	6	7	93,767	10	5
ROAD BOARDS—continued.							ROAD BOARDS—continued.						
Clive ...	99	1	0				Manchester ...	588	0	1			
Clutha ...	140	4	0				Mandeville and Rangiora ...	380	15	2			
Clydevale ...	210	5	0				Manganui ...	9	13	4			
Collingwood ...	86	11	10				Mangapiko ...	138	10	6			
Crichton ...	95	12	7				Mangare ...	88	17	2			
Cust ...	53	19	1				Mangawai ...	19	12	2			
Danevirke ...	21	14	3				Mangorei ...	35	11	6			
Deepdell ...	12	4	1				Manurewa ...	15	0	0			
Devonport ...	112	13	3				Marakakaho ...	39	18	1			
Dunback ...	30	11	1				Masterton ...	936	18	6			
East Malvern ...	0	15	3				Matakana East... ..	11	5	3			
Eden Terrace ...	69	1	5				Matakana West ...	17	0	3			
Egmont ...	68	13	9				Matakohe ...	56	4	0			
Ellesmere ...	34	0	5				Matau ...	85	14	8			
Elliot ...	14	14	0				Mauku ...	44	8	2			
Epsom ...	114	13	7				Maungakaramaea ...	8	15	0			
Eyreton ...	446	17	0				Maungatawhiri... ..	14	4	10			
Featherston ...	794	10	0				Maunu ...	14	16	4			
Featherston Local Board	123	15	2				Meanee ...	76	8	8			
Foxton Local Board ...	180	18	1				Mercer ...	10	9	9			
Frankley ...	23	11	6				Moa ...	110	12	9			
Geraldine ...	13	9	8				Mongonui Town Board ...	8	13	7			
Glenledi ...	55	4	0				Mount Albert ...	78	19	0			
Grafton ...	177	6	4				Mount Eden ...	107	0	4			
Grey ...	89	16	8				Mount Roskill ...	56	17	1			
Halswell ...	147	16	0				Mount Somers ...	367	15	5			
Hamilton ...	99	3	7				Mount Stuart ...	130	15	3			
Hampden ...	97	11	7				Mount Wellington	90	14	5			
Havelock ...	27	10	0				Motueka ...	318	18	8			
Havelock Board of Works	44	6	6				Newcastle ...	84	12	10			
Hawera ...	129	16	10				Newmarket ...	85	15	3			
Hawera Town Board ...	70	9	9				Newton ...	64	2	5			
Hawkesbury ...	125	2	9				Ngaruawahia ...	53	8	7			
Heathcote ...	922	3	2				Norsewood ...	23	10	0			
Henui ...	25	13	1				North-East Valley ...	90	19	6			
Heretaunga ...	67	14	6				North Shore ...	25	10	0			
Hikurangi ...	6	9	9				North Taieri ...	114	19	6			
Howick Town ...	10	0	5				Oakura ...	42	13	7			
Hunua ...	49	5	3				Okahu ...	45	3	9			
Hutt Local Board ...	131	1	6				Okain's Bay ...	82	15	0			
Inglewood ...	38	4	8				Okato ...	48	15	11			
Invercargill ...	181	18	0				Okawa ...	158	12	6			
Johnsonville ...	29	4	9				Omaha ...	12	19	2			
Kao ...	22	6	11				Omaka ...	180	8	0			
Kaikorai ...	120	7	3				Omata ...	31	5	0			
Kaikoura ...	373	0	9				One-Tree Hill ...	58	11	7			
Kaitangata ...	103	14	0				Opapeke ...	27	1	5			
Kaiwarra Local Board ...	45	17	0				Opotiki ...	86	12	1			
Kakanui ...	564	15	8				Ormond ...	64	7	5			
Karaka ...	14	19	2				Ormondville ...	12	13	0			
Karangahape ...	202	1	2				Orauiti ...	13	19	7			
Karioi ...	29	15	4				Oruru ...	32	16	11			
Karori-Makara... ..	216	3	0				Otahuhu ...	35	9	5			
Katikati ...	57	1	4				Otaki ...	78	1	0			
Kaukapakapa ...	28	7	6				Otarara ...	137	13	0			
Kaurihohori ...	15	5	9				Otepopo ...	284	3	8			
Keruru and Aorangi ...	61	9	5				Oteramika ...	89	10	6			
Kihikihi ...	11	13	9				Outram ...	372	2	4			
Kilbirnie ...	156	8	7				Oxford ...	35	3	2			
Kirikiriroa ...	332	14	9				Pakuranga ...	32	3	11			
Knapdale ...	175	3	3				Palmerston South ...	209	1	4			
Komokoriki ...	40	3	3				Panmure ...	11	7	9			
Kowai ...	239	5	1				Papakura (Auckland) ...	28	5	0			
Kuri Bush ...	76	12	4				Papakura (Hawke's Bay)	52	13	8			
Lake ...	50	17	4				Paparata ...	25	8	11			
Lethbridge Local ...	61	18	5				Paparoa (Kaipara) ...	29	7	9			
Levels ...	1,214	4	8				Paparoa (Pakurangi) ...	10	17	0			
Lincoln ...	191	2	9				Papatoitoti ...	7	0	8			
Lindhurst ...	283	3	2				Parawai ...	15	15	4			
Little River ...	206	11	6				Parua ...	13	8	3			
Longbeach ...	917	4	11				Patangata ...	51	3	7			
Mahurangi East ...	11	2	8				Patea East ...	40	16	11			
Mahurangi Lower ...	15	13	9				Patea West ...	95	19	8			
Mahurangi Upper ...	67	12	4				Patutahi ...	47	17	7			
Makarewa ...	660	15	0				Pelorus ...	139	14	6			
Malvern ...	2	4	7				Peninsula ...	312	1	8			
Manaiia ...	10	2	9				Petane ...	43	18	0			
Manawatu ...	740	16	1				Picton ...	86	16	9			
Carried forward ...	17,506	6	7	93,767	10	5	Carried forward ...	25,096	10	10	93,767	10	5

PUBLIC ACCOUNTS, 1881-82.

STATEMENT of SUBSIDIES paid to LOCAL BODIES, &c.—continued.

	£	s.	d.	£	s.	d.		£	s.	d.	£	s.	d.
Brought forward ...	25,096	10	10	93,767	10	5	Brought forward ...	32,633	12	7	93,767	10	5
ROAD BOARDS—continued.							ROAD BOARDS—continued.						
Pigeon Bay ...	63	12	11				Tuturau ...	237	18	0			
Pirongia ...	27	0	0				Upper Ashburton ...	182	12	3			
Point Chevalier ...	35	13	0				Upper Hurford ...	4	17	6			
Pokeno ...	26	7	1				Upper Motueka ...	75	13	6			
Pollock ...	10	2	0				Waiareka ...	670	14	6			
Pomahaka ...	108	17	0				Waiholia ...	82	6	0			
Ponsonby ...	454	19	6				Waikiekie ...	8	3	7			
Port Levy ...	56	10	6				Waikohu ...	95	11	5			
Portobello ...	200	16	6				Waikomiti ...	17	19	1			
Port Victoria ...	36	1	10				Waikouaiti ...	95	7	6			
Poverty Bay ...	55	11	3				Waimakaiho ...	31	15	6			
Puhoi ...	20	3	7				Waimea ...	338	13	9			
Pukeatua ...	11	12	6				Wainui ...	21	5	4			
Pukekaroro ...	16	2	6				Waipawa ...	66	1	2			
Pukekohe East...	65	9	2				Waipipi ...	107	10	8			
Pukekohe West	79	6	1				Waipori ...	161	4	6			
Pukekura ...	201	10	4				Waipukurau ...	125	4	9			
Puketapu ...	83	18	9				Waipu North ...	9	15	10			
Raglan ...	14	1	0				Waipu Middle ...	12	18	5			
Rakaia ...	144	16	5				Waipu South ...	11	4	0			
Raleigh ...	27	12	10				Wairau ...	22	10	10			
Rangiaohia ...	151	1	3				Wairau ...	329	10	6			
Rangitikei ...	1,167	1	2				Wairoa ...	311	13	11			
Redcliffe ...	3	11	9				Wairoa ...	94	17	0			
Remuera ...	220	1	0				Waitahuna ...	114	5	9			
Riccarton ...	419	0	0				Waitakerei East ...	25	18	8			
Richmond ...	352	18	3				Waitakerei South ...	16	17	6			
Ruarangi ...	9	9	8				Waitakerei West ...	23	13	10			
Ruatangata ...	21	15	11				Waitaki ...	275	9	7			
Ruataniwha ...	122	14	2				Waitara East ...	61	5	9			
Ruataniwha North	70	19	0				Waitara West ...	80	18	10			
Seaside ...	51	15	3				Waitoa ...	513	1	6			
South Malvern...	5	12	10				Waiuku ...	31	8	4			
South Molyneux ...	178	13	2				Wakanui ...	248	5	4			
South Wyndham ...	95	14	0				Wangahu ...	645	6	0			
Spreydon ...	198	3	0				Wanganui-Waitotara	761	5	0			
Spring Creek ...	140	3	6				Wangaparua ...	5	16	1			
Springs ...	92	2	7				Wellington ...	852	7	6			
Suburban ...	94	18	0				Whakatane ...	37	17	0			
Suburban North ...	66	14	3				Whangarei ...	27	1	1			
Taieri ...	80	6	0				Whangarei Town Board...	24	10	4			
Takaka ...	97	8	9				Whangaroa ...	19	12	0			
Takapau ...	31	9	4				Whangaroa North ...	18	8	0			
Tamahere ...	118	7	9				Wharehine ...	14	13	0			
Tamaki East ...	81	5	6				Whau ...	42	15	3			
Tamaki West ...	30	11	6				Woodville ...	99	0	0			
Taotaoroa ...	61	1	3				Wyndham ...	110	11	10			
Taratahi-Carterton	257	5	10								39,799	10	3
Tataraimaka ...	29	10	3				RIVER BOARDS:—						
Tauhoa ...	29	16	11				Henley ...	126	5	1			
Tauranga ...	126	2	4				Hutt ...	196	12	6			
Tauranga N. Town Board	206	18	7				Inch Clutha ...	147	10	6			
Te Arai ...	19	15	3				Kaikoura ...	44	3	6			
Te Mata ...	101	15	0				Lower Wairau ...	397	0	11			
Templeton ...	149	12	8				Mandeville and Rangiora	248	17	7			
Temuka ...	208	10	11				North Rakaia ...	386	5	3			
Te Puna ...	39	6	10				Pukaka ...	14	13	6			
Toitois ...	69	15	0				South Orari ...	97	14	9			
Tokomairiro ...	273	8	6				South Waimakariri ...	872	7	5			
Totara ...	14	5	9				Spring Creek ...	85	3	0			
Tuapeka ...	202	8	9				Taradale ...	116	14	1			
Tuhikaramea ...	61	7	4				Waiohine ...	231	0	2			
Turanga ...	33	12	3				West Taieri ...	237	11	0			
Turanganui ...	10	6	0								3,201	19	3
Carried forward ...	32,633	12	7	93,767	10	5	TOTAL ...	...	...	...	£136,768	19	11

PUBLIC ACCOUNTS, 1881-82.

STATEMENT showing the NET ISSUES from the LAND FUND ACCOUNT for the FINANCIAL YEAR ended the 31st MARCH, 1882, compared with the
Sums voted under "The Appropriation Act, 1881."

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 XIII.—MINISTER OF LANDS:—								
65	Crown Lands Department ...	21,918 13 10	17 6 3	21,901 7 7	20 0 0	21,921 7 7	20,465 5 0	...	1,456 2 7
66	Crown Lands, Miscellaneous ...	7,147 3 10	22 0 0	7,125 3 10	63 2 8	7,188 6 6	26,809 2 6	19,620 16 0	...
67	Coal Fields ...	234 16 10	4 0 0	230 16 10	...	230 16 10	221 5 0	...	9 11 10
68	Survey Department ...	101,700 14 9	5,914 1 1	95,786 13 8	6,604 8 2	102,391 1 10	91,328 16 6	...	11,062 5 4
69	Special Surveys ...	10,033 19 11	...	10,033 19 11	...	10,033 19 11	13,600 0 0	3,566 0 1	...
70	Photographic and Lithographic, Printing Branch	2,218 17 4	...	2,218 17 4	...	2,218 17 4	2,086 0 0	...	132 17 4
	Total Class XIII. ...	143,254 6 6	5,957 7 4	137,296 19 2	6,687 10 10	143,984 10 0	154,510 9 0	23,186 16 1	12,660 17 1

PUBLIC ACCOUNTS, 1881-82.

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, 1882.

CLASS XIII.—MINISTER OF CROWN LANDS:—	£	s.	d.	£	s.	d.	£	s.	d.
VOTE No. 66—CROWN LANDS, MISCELLANEOUS:—									
Item 1—Compensation for Determination of Leases of Runs	...			...			2,619	11	11
Item 2—Fees to, and travelling expenses of, Members of Waste Lands Boards,—									
Fees	...			1,125	12	9			
Travelling Expenses...	...			275	1	3			
							1,400	14	0
Item 3—Compiler of deeds of old Native Land Purchases	...			...			292	10	0
Item 4—To provide for Scrip exercised in purchase of Land on Deferred Payments	...			...			100	0	0
Item 5—Compensation for loss of Presbyterian Church Site at Pokeno, which was set apart as a School Site and Education Reserve	...			...			50	0	0
Item 6—Amount of purchase-money of Sections 6, 7, 8, 9, 10, 15, 16, 60, 61, and 62, Native Reserve, Okarito, for Pilot Station and Camp Reserves	...			...			100	0	0
Item 7—Refund to Titanic Steel Company	...			...					
Item 8—Introduction of New Zealand Timbers into the French Market	...			...					
Item 9—To assist Public Domains in developing Local Industries and raising Plants for Distribution	...			...			925	1	1
Item 10—Remission of Royalty to the Westport Colliery Company	...			...					
Item 11—Payment of Natives in the Wairarapa District in extinguishment of their claims to Land granted to Europeans	...			...			300	0	0
Item 12—To give effect to recommendations of the Waste Lands Committee,—									
Land Claims Commission,—									
Salary of Secretary	...			18	18	0			
Travelling Expenses of Chairman	...			31	4	0			
							50	2	0
W. Gold, Compensation for Scrip	...			...			26	0	0
J. Lewthwaite, Compensation for Land	...			75	0	0			
L. Doel,	...			25	0	0			
M. Kirby,	...			60	0	0			
							160	0	0
Item 13—Payment to Michael Doyle for land order which could not be exercised	...			...			236	2	0
Item 14—Compensation to be paid to Messrs. Seaton and Jones for removing their buildings from the Brunnerton Coal-mining Company's Leasehold	...			...			180	0	0
Item 15—Compensation for Determination of Lease of Runs, additional to item 1	...			...					
Item 16—Cost of printing Manuscripts which have been already compiled; and	...			...					
Item 17—Government Printer, to complete volume of Maori Deeds already partly printed	...			...			350	0	0
Item 18—Abatement of Rabbit Nuisance,—									
Salaries	...			...			33	6	8
Wages	...			...			157	0	0
Travelling Expenses	...			...			174	13	2
Purchase of Ferrets	...			...			122	10	0
Rabbit Skins	...			...			23	8	9
Miscellaneous	...			...			10	6	3
							521	4	10
Item 19—To be expended in the purchase of Section 4, Block I., Martin's Bay, for Mr. T. Brenchley	...			...			50	0	0
Item 20—Five per Cent. payable to Natives in respect of Sales of Land in the Township of Opunake	...			...					
Total Net Expenditure, Vote No. 66	...			...			£7,125	3	10

PUBLIC ACCOUNTS, 1881-82.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES for the FINANCIAL YEAR ended 31st MARCH, 1882.

REVENUE FROM LICENSE AND OTHER FEES.	BALANCES ON 31 MARCH, 1881.			RECEIPTS.			PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1882.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
COUNTIES:—												
Akaroa	2	10	0	169	2	0	171	12	0	...		
Amuri	...			38	0	0	38	0	0	...		
Ashburton	...			487	18	0	487	18	0	...		
Ashley	...			536	15	0	536	15	0	...		
Bay of Islands	...			310	0	0	310	0	0	...		
Buller	...			568	0	0	568	0	0	...		
Clutha	0	0	7	0	2	2	0	2	9	...		
Collingwood	...			116	4	6	116	0	0	0	4	6
Cook	...			608	1	0	608	1	0	...		
Coromandel	...			582	0	0	582	0	0	...		
Eden	...			966	19	3	965	19	3	1	0	0
Geraldine	2	0	0	586	9	5	588	9	5	...		
Grey	...			1,630	19	0	1,630	19	0	...		
Hawera	...			10	0	0	10	0	0	...		
Hawke's Bay	...			548	8	2	548	8	2	...		
Hobson	5	0	0	193	15	0	198	15	0	...		
Hokianga	...			129	2	0	129	2	0	...		
Hutt	...			522	15	0	522	15	0	...		
Inangahua	...			1,156	5	0	1,156	5	0	...		
Kaikoura	...			141	10	0	139	10	0	2	0	0
Lake	...			5	4	2	5	4	2	...		
Manawatu	2	0	0	488	0	0	489	15	0	0	5	0
Manukau	...			293	8	0	293	8	0	...		
Marlborough	...			292	5	0	292	5	0	...		
Mongonui	...			159	0	0	159	0	0	...		
Patea	1	0	0	888	10	0	889	10	0	...		
Peninsula	...			2	0	4	2	0	4	...		
Piako	...			73	0	0	73	0	0	...		
Raglan	...			35	0	0	35	0	0	...		
Rangitikei	1	0	0	238	5	0	239	5	0	...		
Rodney	...			113	5	0	113	5	0	...		
Selwyn	7	0	0	1,550	17	9	1,557	17	9	...		
Southland... ..	3	0	0	158	12	2	161	12	2	...		
Stewart Island	...			8	7	6	8	7	6	...		
Taiari	...			5	11	7	5	11	7	...		
Taranaki	...			359	1	4	359	1	4	...		
Taupo East	...			15	0	0	15	0	0	...		
Taupo West	...			10	15	0	10	15	0	...		
Tauranga	12	0	0	437	10	0	447	10	0	2	0	0
Thames	1	0	0	303	10	0	304	10	0	...		
Tuapeka	...			1	10	9	1	10	9	...		
Vincent	...			15	0	0	14	15	0	0	5	0
Waikato	...			231	16	8	231	16	8	...		
Waikouaiti	...			5	15	10	5	15	10	...		
Waimate	...			51	13	6	51	13	6	...		
Waimea	1	18	0	489	6	6	491	4	6	...		
Waipa	...			217	1	0	217	1	0	...		
Waipawa	...			690	2	0	690	2	0	...		
Wairarapa East	...			157	15	0	157	15	0	...		
Wairarapa West	...			506	0	0	506	0	0	...		
Wairoa	...			219	3	11	219	3	11	...		
Waitaki	4	0	0	683	15	0	687	15	0	...		
Waitemata	...			193	6	7	193	6	7	...		
Wallace	...			5	0	0	5	0	0	...		
Wanganui	1	0	0	230	10	0	231	10	0	...		
Westland	...			924	0	0	924	0	0	...		
Whakatane	...			187	16	0	187	16	0	...		
Whangarei	7	0	0	154	0	0	161	0	0	...		
TOTALS	50	8	7	19,703	1	1	19,747	15	2	5	14	6
BOROUGHS:—												
Akaroa	4	5	0	217	15	0	216	15	0	5	5	0
Alexandra... ..	...			4	5	0	2	0	0	2	5	0
Arrow	...			8	15	0	8	15	0	...		
Ashburton	...			331	5	4	331	5	4	...		
Auckland	11	15	0	4,739	0	9	4,746	13	9	4	2	0
Carried forward	16	0	0	5,301	1	1	5,305	9	1	11	12	0

PUBLIC ACCOUNTS, 1881-82.
BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

REVENUE FROM LICENSE AND OTHER FEES—continued.	BALANCES ON 31 MARCH, 1881.			RECEIPTS.			PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1882.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	16	0	0	5,301	1	1	5,305	9	1	11	12	0
BOROUGHs—continued.												
Avenal ...	...	...	...	1	5	0	1	5	0	...	...	...
Blenheim ...	0	12	0	308	6	2	307	14	2	1	4	0
Campbelltown ...	...	...	...	5	6	0	5	6	0	...	...	...
Caversham ...	6	0	0	18	13	2	24	13	2	...	...	...
Christchurch ...	13	5	0	2,675	5	8	2,685	10	8	3	0	0
Cromwell ...	0	5	0	3	16	0	4	1	0	...	...	...
Dunedin ...	12	0	0	201	5	8	202	19	8	10	6	0
Dunedin South ...	...	...	...	4	18	11	4	12	11	0	6	0
Feilding ...	...	...	...	2	15	0	2	15	0	...	...	...
Gisborne ...	...	...	...	476	15	5	472	15	5	4	0	0
Gladstone ...	...	...	...	6	19	0	6	19	0	...	...	...
Greymouth ...	...	...	...	954	10	0	954	10	0	...	...	...
Green Island ...	...	...	...	0	11	8	0	11	8	...	...	...
Greytown ...	...	...	...	112	2	0	112	2	0	...	...	...
Hamilton ...	...	...	...	196	18	3	196	18	3	...	...	...
Hampden ...	...	...	...	7	0	0	7	0	0	...	...	...
Hawkesbury West ...	...	...	...	2	0	0	2	0	0	...	...	...
Hokitika ...	...	...	...	1,342	3	8	1,341	13	8	0	10	0
Invercargill ...	...	...	...	32	10	3	32	10	3	...	...	...
Invercargill North ...	...	...	...	23	5	0	23	5	0	...	...	...
Invercargill South ...	...	...	...	0	1	6	0	1	6	...	...	...
Invercargill East ...	...	...	...	4	10	0	4	10	0	...	...	...
Kaipoi ...	...	...	...	214	5	0	212	0	0	2	5	0
Kumara ...	...	...	...	1,008	5	0	1,008	5	0	...	...	...
Lawrence ...	...	...	...	0	8	7	0	8	7	...	...	...
Lyttelton ...	1	10	0	422	3	2	423	13	2	...	...	...
Marton ...	1	0	0	214	16	0	215	16	0	...	...	...
Masterton ...	...	...	...	231	0	0	231	0	0	...	...	...
Milton ...	...	...	...	0	3	11	0	3	11	...	...	...
Mornington ...	...	...	...	1	3	0	1	3	0	...	...	...
Napier ...	1	5	0	1,189	5	0	1,190	10	0	...	...	...
Naseby ...	...	...	...	5	16	0	5	16	0	...	...	...
Nelson ...	...	...	...	1,382	10	6	1,382	10	6	...	...	...
New Plymouth ...	...	...	...	414	13	4	414	13	4	...	...	...
North-East Valley ...	...	...	...	11	3	0	11	3	0	...	...	...
Oamaru ...	8	5	0	86	11	0	91	6	6	3	9	6
Onehunga ...	...	...	...	361	6	1	361	6	1	...	...	...
Palmerston North ...	...	...	...	246	18	0	246	12	0	0	6	0
Palmerston ...	...	...	...	2	10	0	2	10	0	...	...	...
Parnell ...	...	...	...	140	4	5	140	4	5	...	...	...
Picton ...	...	...	...	173	3	0	173	3	0	...	...	...
Port Chalmers ...	0	1	0	13	16	5	11	9	2	2	8	3
Queenstown ...	...	...	...	6	5	10	6	5	10	...	...	...
Rangiora ...	...	...	...	266	0	0	264	15	0	1	5	0
Riverton ...	0	18	0	14	9	0	15	7	0	...	...	...
Roslyn ...	...	...	...	0	0	9	0	0	9	...	...	...
Ross ...	...	...	...	302	1	0	302	1	0	...	...	...
Roxburgh ...	2	14	0	8	18	0	10	2	0	1	10	0
St. Kilda ...	...	...	...	24	4	10	24	4	10	...	...	...
St. Albans ...	...	...	...	2	0	0	2	0	0	...	...	...
Sydenham ...	1	10	0	145	19	6	146	4	6	1	5	0
Tapanui ...	0	13	0	2	5	0	2	18	0	...	...	...
Thames ...	2	0	0	1,556	6	8	1,558	6	8	...	...	...
Timaru ...	...	...	...	376	5	0	376	5	0	...	...	...
Wanganui ...	2	10	0	984	0	0	986	10	0	...	...	...
Wellington ...	10	17	6	2,837	17	6	2,830	0	8	18	14	4
Westport ...	...	...	...	556	15	0	556	5	0	0	10	0
Waimate ...	0	15	0	255	19	0	255	4	0	1	10	0
West Harbour ...	...	...	...	0	0	4	0	0	4	...	...	...
Winton ...	...	...	...	4	10	0	4	10	0	...	...	...
TOTALS ...	82	0	6	25,145	18	3	25,163	17	8	64	1	1
ROAD BOARDS:—												
Amuri ...	...	...	...	2	0	0	2	0	0	...	...	...
Carterton Local ...	...	...	...	1	12	0	1	12	0	...	...	...
Featherston ...	...	...	...	3	12	0	3	12	0	...	...	...
Featherston Local ...	...	...	...	1	16	0	1	16	0	...	...	...
Foxton Local ...	...	...	...	1	8	0	1	8	0	...	...	...
Motueka ...	0	18	0	0	10	0	1	8	0	...	...	...
Oxford ...	...	...	...	3	10	0	3	10	0	...	...	...
Taratahi-Carterto ...	...	...	...	0	1	0	0	1	0	...	...	...
TOTALS ...	0	18	0	14	9	0	15	7	0	...	...	...

PUBLIC ACCOUNTS, 1881-82.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

REVENUE FROM LICENSE AND OTHER FEES—continued.	BALANCES ON 31 MARCH, 1881.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1882.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
HARBOUR BOARDS:—				
Auckland	...	1 1 0	1 1 0	...
Patea	...	41 15 3	41 6 9	0 8 6
Wellington	...	2,360 16 0	2,360 16 0	...
TOTALS	...	2,403 12 3	2,403 3 9	0 8 6
ACCLIMATIZATION SOCIETIES:—				
Auckland	...	20 0 0	20 0 0	...
Christchurch	...	18 0 0	18 0 0	...
Lake	...	3 0 0	3 0 0	...
Manawatu	...	0 5 0	0 5 0	...
Nelson	...	112 0 0	112 0 0	...
Otago	...	8 15 0	8 15 0	...
South Canterbury	...	176 5 0	180 0 0	Dr. 3 15 0
Wellington	...	34 10 0	34 10 0	...
TOTALS	...	372 15 0	376 10 0	3 15 0
PUBLIC CEMETERIES:—				
Wanganui	2 0 0	...	2 0 0	...
RABBIT DISTRICTS:—				
Masterton... ..	...	1 0 0	1 0 0	...
TOTAL REVENUE, LICENSE AND OTHER FEES	135 7 1	47,640 15 7	47,709 13 7	66 9 1
REVENUE FROM LANDS.				
Canterbury College Reserves... ..	...	551 9 6	551 9 6	...
Raglan Harbour Board	27 12 6	10 0 0	...	37 12 6
Wanganui Harbour Board	...	342 13 10	342 13 10	...
TOTALS	27 12 6	904 3 4	894 3 4	37 12 6
GOLD FIELDS REVENUE.				
COUNTIES:—				
Bruce	...	78 10 0	77 18 0	0 12 0
Buller	69 4 10	1,561 2 10	1,572 0 2	58 7 6
Clutha	...	0 10 0	0 10 0	...
Collingwood	4 10 6	245 19 6	244 3 6	6 6 6
Coromandel	61 6 8	648 17 6	704 17 6	5 6 8
Grey	162 5 6	2,287 4 0	2,348 0 6	101 9 0
Hawke's Bay	...	0 6 8	0 6 8	...
Inangahua	98 9 0	2,399 19 8	2,371 10 8	126 18 0
Kaikoura	...	1 0 0	1 0 0	...
Lake	65 19 6	897 16 10	932 5 4	31 11 0
Maniototo... ..	74 19 0	1,004 2 6	1,051 19 6	27 2 0
Marlborough	3 15 0	310 17 2	314 12 2	...
Piako	4 0 0	562 17 6	529 13 0	37 4 6
Southland... ..	12 13 6	251 15 0	243 9 6	20 19 0
Stewart Island	...	2 0 0	2 0 0	...
Tairāi	10 14 0	135 4 0	139 18 0	6 0 0
Tauranga	...	1 0 0	1 0 0	...
Thames	19 11 0	215 19 6	225 13 6	9 17 0
Tuapeka	60 13 6	1,173 6 6	1,176 5 2	57 14 10
Vincent	118 5 0	1,289 6 6	1,374 15 6	32 16 0
Waikouaiti	7 6 0	166 18 6	172 12 6	1 12 0
Waimāea	0 6 6	34 15 6	35 2 0	...
Waipawa	...	0 6 8	0 6 8	...
Wairarapa West	...	2 0 0	...	2 0 0
Wairoa	...	0 6 8	0 6 8	...
Waitaki	0 2 6	45 2 0	45 4 6	...
Wallace	57 15 6	568 6 6	612 11 6	13 10 6
Westland	155 10 6	2,069 14 4	1,960 16 4	264 8 6
BOROUGHS:—				
Kumara	...	14 0 0	9 0 0	5 0 0
Naseby	...	16 0 0	16 0 0	...
Ross	8 11 6	349 5 2	349 3 2	8 13 6
Thames	1 2 6	22 17 0	23 19 6	...
Carried forward	997 2 0	16,357 8 0	16,537 1 6	817 8 6

PUBLIC ACCOUNTS, 1881-82.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1881.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1882.
GOLD FIELDS REVENUE—continued.				
Brought forward ...	£ s. d. 997 2 0	£ s. d. 16,357 8 0	£ s. d. 16,537 1 6	£ s. d. 817 8 6
WESTLAND SCHOOL COMMISSIONERS ...	...	24 10 6	24 10 6	...
THAMES HIGH SCHOOL COMMISSIONERS...	...	61 0 0	33 0 0	28 0 0
NATIVE ACCOUNT:—				
Coromandel ...	75 0 0	378 4 9	277 9 10	175 14 11
Ohinemuri ...	...	2,340 10 10	1,704 0 10	636 10 0
Thames ...	...	2,431 19 0	1,532 16 2	899 2 10
Te Archa ...	850 8 6	441 0 0	861 0 0	430 8 6
West Wanganui ...	55 13 0	32 13 6	59 15 6	28 11 0
TOTALS ...	1,978 3 6	22,067 6 7	21,029 14 4	3,015 15 9
GOLD DUTY.				
COUNTIES:—				
Bruce ...	...	78 0 5	69 10 10	8 9 7
Buller ...	45 15 2	1,941 9 2	1,869 1 6	118 2 10
Collingwood ...	...	367 14 6	294 10 0	73 4 6
Coromandel ...	...	383 8 2	333 8 2	...
Grey ...	379 9 11	4,624 18 1	4,637 17 11	366 10 1
Hutt ...	...	1 16 0	1 16 0	...
Inangahua ...	364 1 9	3,206 2 9	3,254 11 7	315 12 11
Lake ...	12 4 0	1,405 18 4	1,233 11 6	184 10 10
Maniototo...	...	1,538 9 5	1,538 9 5	...
Marlborough ...	...	140 13 5	140 13 5	...
Southland...	11 0 0	398 15 0	409 15 0	...
Taieri ...	...	161 11 9	155 5 2	6 6 7
Thames ...	...	2,611 18 1	2,199 14 2	412 3 11
Tuapeka ...	...	3,305 9 3	3,055 8 4	250 0 11
Vincent ...	...	2,722 17 4	2,516 9 0	206 8 4
Waikouaiti ...	...	192 19 7	177 16 6	15 3 1
Waikea ...	...	49 11 10	49 11 10	...
Waitaki ...	...	145 13 7	119 5 7	26 8 0
Wallace ...	169 0 0	855 18 0	1,024 18 0	...
Westland...	304 17 8	3,851 6 11	3,851 10 1	274 14 6
BOROUGH:—				
Kumara ...	...	26 6 9	21 6 9	5 0 0
Ross ...	38 9 0	548 11 10	544 11 4	42 9 6
Thames ...	...	928 17 0	591 12 0	337 5 0
UNKNOWN ...	174 16 2	...	174 16 2	...
TOTALS ...	1,499 13 8	29,488 7 2	28,345 10 3	2,642 10 7
COUNTIES SEPARATE ACCOUNTS.				
COUNTIES:—				
Amuri ...	1 0 0	1 0 0	2 0 0	...
Ashley ...	3,533 3 9	554 3 6	4,074 13 8	12 13 7
Eden ...	17 0 5	1,523 4 5	1,572 13 7	Dr. 32 8 9
Manukau ...	9 15 0	572 18 7	632 16 3	Dr. 50 2 8
Marlborough ...	92 19 6	2,289 0 10	2,321 3 11	60 16 5
Peninsula ...	2 2 3	270 18 6	52 13 9	220 7 0
Raglan ...	3 15 0	63 7 4	62 2 8	4 19 8
TOTALS ...	3,659 15 11	5,274 13 2	8,718 3 10	216 5 3
ADVANCE ACCOUNT.				
COUNTIES:—				
Amuri ...	...	9 13 0	9 13 0	...
Ashburton ...	...	32 2 0	32 2 0	...
Ashley ...	6 14 0	75 9 5	68 15 5	...
Buller ...	...	5 19 10	5 19 10	...
Eden ...	...	50 14 3	50 14 3	...
Geraldine...	0 11 0	32 13 0	32 2 0	...
Grey ...	...	2 17 6	2 17 6	...
Carried forward ...	7 5 0	209 9 0	202 4 0	...

PUBLIC ACCOUNTS, 1881-82.
BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1881.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1882.
ADVANCE ACCOUNT—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward ...	7 5 0	209 9 0	202 4 0	...
COUNTIES—continued.				
Hawera ...	...	...	18 3 0	18 3 0
Inangahua ...	1 17 6	8 15 9	6 18 3	...
Lake ...	...	1 0 0	1 0 0	...
Manukau ...	...	100 1 5	100 1 5	...
Marlborough ...	...	64 14 0	64 14 0	...
Peninsula ...	...	52 13 9	52 13 9	...
Piako ...	...	7 8 9	7 8 9	...
Raglan ...	1 1 0	31 5 3	30 4 3	...
Southland ...	...	1 5 6	1 5 6	...
Tairi ...	...	0 7 6	0 7 6	...
Taranaki ...	56 0 6	...	...	56 0 6
Thames ...	...	1 13 3	1 13 3	...
Tuapeka ...	...	3 7 6	3 7 6	...
Waimea ...	...	0 9 4	5 3 9	4 14 5
BOROUGHES:—				
Kumara ...	361 9 3	386 19 3	25 10 0	...
Timaru ...	288 15 0	44 17 0	...	243 18 0
ROAD BOARDS:—				
Pelorus ...	...	...	117 2 2	117 2 2
Pokeno ...	...	2 0 0	2 0 0	...
Pollock ...	...	3 10 0	3 10 0	...
Spring Creek ...	...	...	97 10 3	97 10 3
Waipipi ...	Cr. 9 5 0	...	2 5 0	Cr. 7 0 0
ACCLIMATIZATION SOCIETIES:—				
Southland ...	6 9 0	...	...	6 9 0
TOTALS ...	Dr. 713 12 3	919 17 3	743 2 4	Dr. 536 17 4

BALANCE-SHEET of DEPOSIT ACCOUNTS for the FINANCIAL YEAR ended
31st MARCH, 1882.

	BALANCES ON 31 MAR., 1881.	RECEIPTS.	PAYMENTS.	BALANCES ON 31 MAR., 1882.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Armed Constabulary Reward Fund Account ...	2,190 0 0	301 18 9	171 5 8	2,320 13 1
Armed Constabulary Reward Fund Investment Account ...	Dr2,000 0 0	...	...	Dr2,000 0 0
Canterbury Surplus Land Fund Account ...	21,055 19 10	...	8,408 15 11	12,647 3 11
General Assembly Library Fund Account ...	...	85 0 0	85 0 0	...
Hawke's Bay Surplus Land Fund Account ...	85 12 3	...	...	85 12 3
Native Account, Coromandel ...	76 7 3	...	76 7 3	...
Native Account, Thames ...	749 3 3	...	749 3 3	...
Nelson Rifle Prize Fund Account ...	1,207 3 5	131 7 1	150 0 0	1,188 10 6
Nelson Rifle Prize Fund Investment Account ...	Dr1,000 0 0	...	...	Dr1,000 0 0
New Zealand University Endowment Account, Auckland ...	...	75 0 0	...	75 0 0
New Zealand University Endowment Account, Westland ...	8 7 0	14 10 6	1 0 0	21 17 6
North Otago District Public Works Loan Act Account ...	19 12 6	12,352 8 1	12,372 0 7	...
Otago Education Reserves Account ...	3,123 17 9	...	...	3,128 17 9
"Outlying Districts Sale of Spirits Act, 1870," Account ...	42 15 5	...	42 15 5	...
Railway Servants Fund Account ...	418 1 8	95 11 4	32 10 0	481 3 0
Temporary Deposits Account ...	29,762 9 10	38,487 9 0	25,637 5 8	42,612 13 2
"Thermal-Springs District Act, 1881," Account ...	...	1,353 5 0	...	1,353 5 0
Unclaimed Balances Account ...	1,974 12 4	1,290 10 6	852 10 0	2,412 12 10
Unclaimed Property Account ...	163 13 4	0 8 10	164 2 2	...
Waiau Sheep-dip Account ...	170 19 8	30 0 0	109 5 0	91 14 8
"Waikato Crown Lands Sales Act, 1878," Account ...	...	363 6 3	...	363 6 3
Waimakariri Bridge Account ...	677 6 0	...	...	677 6 0
Waitara Bridge Endowment Account ...	11 10 0	...	...	11 10 0
Westland Loan Act Redemption Account ...	...	91 15 0	46 5 0	45 10 0
TOTALS ...	58,742 11 6	54,672 10 4	48,898 5 11	64,516 15 11

PUBLIC ACCOUNTS, 1881-82.

STATEMENT of the UNAUTHORIZED EXPENDITURE of the CONSOLIDATED FUND
for the FINANCIAL YEAR ended 31st March, 1882.

Consolidated Fund.	£	s.	d.	£	s.	d.	£	s.	d.
ORDINARY REVENUE ACCOUNT.									
FOR SERVICES NOT PROVIDED FOR:—									
Railways:—									
Amounts written off,—									
Railway-station accounts for deficiencies, bad debts, &c.	£241	8	9						
Surcharges for carriage of materials, &c. 600 0 1									
				841	8	10			
Amount of deposit cheque returned to Mr. Hastie instead of being paid to Public Account				25	0	0			
Carriage of body of late Captain Garrard to Christ- church				17	6	0			
Gratuity to widow of late M. Howard, killed on 1st September				66	10	3			
Gratuity to J. Lyons of one year's pay on leaving Working Railways Department				127	2	6			
Gratuity to mother of late fireman Woodcock, killed at Kaihiku				66	10	3			
Gratuity to W. Higgin of one month's pay on leaving service as stationmaster, Otahuhu				9	12	0			
Gratuity of two months' pay to widow of E. Stubbley, late porter at Te Aute Station				19	4	0			
Compensation to A. Frew for loss of office as gatekeeper on the Hurunui-Bluff Railway				21	12	0			
							1,194	5	10
Fees, Fines, and Duties:—									
Duty paid by executor of estate of the late Captain Garrard refunded on a redistribution of the pro- perty being made				46	10	0			
Fine paid by J. A. Subritzky remitted				20	0	0			
Refund of fine paid on deed of transfer, Aperahama and others to A. Mason, incurred through the de- tention of the deed				6	18	3			
Refund of fine incurred on Native leases, Utika, Potaka, and others to J. Duncan, through the detention of the deeds in the Trust Commissioner's office				112	19	5			
Travelling allowance and commission paid W. H. Warren as agent for collection of Native land duties				71	11	0			
							257	18	8
Defalcation:—									
Amounts required to make good defalcations of E. C. Wilkinson, late Receiver of Land Revenue, &c., Hawera,—									
As Receiver of Land Revenue	492	13	5						
As Registrar of Births, Deaths, and Marriages	11	0	0						
As Clerk to Resident Magistrate's Court	11	3	5						
							514	16	10
Seal Fisheries Protection:—									
Wages of seamen	15	6	5						
Provisions, rope, oil, coals, &c.	46	1	1						
Towage to slip	1	5	0						
Travelling expenses of Captain Greig	11	3	0						
Linoleum	1	8	6						
Suit of sails	50	12	0						
Cab hire	0	12	6						
							126	8	6
Miscellaneous:—									
Cutlery and electro-plate for Bellamy's	98	3	8						
Amount of deposit received at Collingwood in October, 1871, from J. Brewer, and transferred to Public Account in March, 1880	10	0	0						
Translating Rabbit Act, Brands Act, &c., into Maori	20	0	0						
Preparation of return for Legislature of all payments to newspapers	36	15	3						
Cost of telegram from Crown Agents	34	18	2						
Refund of duty paid a second time on oil-painting	2	9	6						
Amount overpaid by late Receiver of Gold Revenue, Collingwood, in respect of deposit by J. Miles	0	18	0						
Refund of duty paid by the Dunedin Corporation on public clock	156	1	7						
Carried forward	359	6	2				2,093	9	10

PUBLIC ACCOUNTS, 1881-82.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	359	6	2	2,093	9	10			
Consolidated Fund—continued.									
ORDINARY REVENUE ACCOUNT—continued.									
FOR SERVICES NOT PROVIDED FOR—continued.									
Miscellaneous—continued.									
Balance at credit of estate of A. Tovey, deceased intestate	6	18	7						
Compensation to Mrs. G. C. Hodge for loss of land at Lyttelton through action of the District Land Regis- trar	19	18	9						
Advance to make good deficiency in estate of late J. W. Dewar, caused by bankruptcy of auctioneer ...	14	12	0						
Commission charged on moneys invested in connection with the Mansford Trust	5	10	9						
Advance to J. Lake, military pensioner, of four years' pension, at the rate of £45 12s. 6d. per annum from 1st July, 1881	182	10	0						
Balance at debit of the Borough of Kumara in respect of £394 14s. 3d. gold duty erroneously received by the borough, and which had subsequently to be paid to the County of Westland	356	3	6						
Amount of costs in action, <i>Wi Parata v. Attorney- General</i> and others, of Wellington	46	7	6						
Salary of Trustee, West Coast Settlement Reserve, 8th February to 31st March, 1882	72	18	4						
Travelling expenses of Judge Johnston and others in connection with the Election Petitions Committee ...	65	6	5						
Special trains and fares for Natives attending Waikato meeting	472	2	10						
Extra compensation to widow of late J. Watkins ...	100	0	0						
						1,701	14	10	
						3,795	4	8	
Interest on Treasury Bills amounting to £325,900, for 1 day, at 3½d. per cent. per diem						45	16	7	
LAND FUND ACCOUNT.									
Subsidies :—									
10s. in pound, 9 months to 31st December, 1881,—									
Carterton Local Board	£36	2	9						
Wallingford Road Board	150	0	7						
Wanstead " 	48	18	8						
Oero " 	224	17	0						
Halcombe Town Board	47	2	9						
Special subsidy to County of Westland 269 4 3									
	776	6	0						
Travelling expenses attending Otago Land Board ...	32	0	0						
Travelling expenses attending Wellington Land Board	10	16	3						
						819	2	3	
LOCAL BODIES ACCOUNT.									
Gold Fields Revenue :—									
Payments made to the Te Aroha High School Reserve Fund						62	10	0	
Total for services not provided for... ..									4,722 13 6
FOR SERVICES IN EXCESS OF VOTES :—									
ORDINARY REVENUE ACCOUNT :—									
Class II. Colonial Secretary,—									
Vote 4. Messengers, &c.	42	15	10						
5. Electoral	4,359	3	10						
12. Printing, &c.... ..	379	19	0						
13. Sheep, Cattle, and Brands	2,228	7	3						
15. Miscellaneous	1,020	6	3						
Class III. Colonial Treasurer,—						8,030	12	2	
Vote 16. Treasury	88	16	0						
17. Property-Tax,	36	14	4						
18. Miscellaneous	928	15	3						
						1,054	5	7	
Carried forward						9,084	17	9	4,722 13 6

PUBLIC ACCOUNTS, 1881-82.

STATEMENT of ADVANCES of the CONSOLIDATED FUND OUTSTANDING on
31st MARCH, 1882, showing the SERVICES for which they were issued.

	COLONIAL.			FOREIGN.			TOTAL.		
	£	s.	d.	£	s.	d.	£	s.	d.
Permanent Charges,—									
Sinking Fund of Immigration and Public Works Loan, 1870 ...	...			24,000	0	0	24,000	0	0
Class II.—Colonial Secretary,—									
Vote No. 6—Audit Office ...	5	2	4	...			5	2	4
„ 8—Geological and Meteorological ...	26	14	6	...			26	14	6
„ 10—Charitable ...	562	4	8	...			562	4	8
„ 11—Lunatic Asylums ...	...			33	0	0	33	0	0
Class IV.—Minister of Justice,—									
Vote No. 25—Coroners ...	7	1	8	...			7	1	8
„ 27—Prisons ...	16	18	8	...			16	18	8
Class V.—Postmaster-General and Commissioner of Telegraphs,—									
Vote No. 31—Maintenance ...	497	7	9	...			497	7	9
„ 33—Conveyance of Mails by Sea ...	300	0	0	...			300	0	0
Class VI.—Commissioner of Customs,—									
Vote No. 38—Marine and Harbours ...	9	10	10	186	12	5	196	3	3
Class VIII.—Minister of Education,—									
Vote No. 43—Native Schools ...	113	5	1	...			113	5	1
„ 45—Naval Training School ...	24	14	9	...			24	14	9
Class IX.—Minister of Native Affairs,—									
Vote No. 48—Salaries and Contingencies ...	371	10	3	...			371	10	3
Class X.—Minister of Mines,—									
Vote No. 52—Mines ...	166	3	8	...			166	3	8
„ 53—Miscellaneous ...	250	0	0	...			250	0	0
Class XI.—Minister for Public Works,—									
Vote No. 57—Working Railways ...	2,043	8	1	...			2,043	8	1
„ 61—Miscellaneous ...	749	11	5	...			749	11	5
Class XII.—Minister of Defence,—									
Vote No. 62—Militia and Volunteers ...	349	5	8	...			349	5	8
„ 63—Police and Armed Constabulary ...	9,785	18	7	...			9,785	18	7
General Imprest Account ...	...			8,426	8	6	8,426	8	6
Imperial Pensions Account ...	279	18	4	...			279	18	4
Melbourne Branch of the Royal Mint (expenses connected with export of worn Silver Coin) ...	143	8	10	...			143	8	10
Silver and Bronze Coin Account ...	450	16	8	...			450	16	8
Unauthorized,—									
Services unprovided for ...	58	15	0	...			58	15	0
In Excess of Appropriations,—									
Class II.—Colonial Secretary,—									
Vote No. 5—Electoral ...	393	3	7	...			393	3	7
„ 6—Audit Office ...	41	11	8	...			41	11	8
„ 12—Printing and Stationery ...	78	7	0	3,067	2	0	8,175	9	0
„ 13—Sheep, Cattle, &c. ...	85	4	5	...			85	4	5
„ 15—Miscellaneous ...	298	11	9	...			298	11	9
Class III.—Colonial Treasurer,—									
Vote No. 17—Property-Tax ...	27	0	0	...			27	0	0
„ 18—Miscellaneous ...	157	10	11	...			157	10	11
Class IV.—Minister of Justice,—									
Vote No. 23—Resident Magistrates' and Wardens' Courts ...	24	4	0	...			24	4	0
Class VI.—Commissioner of Customs,—									
Vote No. 36—Customs ...	256	7	6	...			256	7	6
„ 38—Marine and Harbours ...	...			393	7	7	393	7	7
Class VII.—Commissioner of Stamps,—									
Vote No. 40—Land and Deeds ...	300	18	2	...			300	18	2
Class IX.—Minister of Native Affairs,—									
Vote No. 50—Native Land Court ...	648	1	6	...			648	1	6
„ 51—Native Lands Frauds Prevention Act ...	16	3	0	...			16	3	0
Class XI.—Minister for Public Works,—									
Vote No. 57—Working Railways ...	1,895	12	10	5,350	0	0	7,245	12	10
Class XII.—Minister of Defence,—									
Vote No. 63—Police and Armed Constabulary ...	2,382	14	9	2,800	0	0	5,182	14	9
Land Fund Account,—	22,817	7	10	49,286	10	6	72,103	18	4
Class XIII.—Minister of Lands,—									
Vote No. 66—Crown Lands Miscellaneous ...	63	2	8	...			63	2	8
Unauthorized,—									
Vote No. 65—Crown Lands Department ...	20	0	0	...			20	0	0
„ 68—Survey Department ...	5,804	8	2	800	0	0	6,604	8	2
Deposit Accounts,—									
Temporary Deposits ...	...			34,578	18	1	34,578	18	1
TOTAL OF ADVANCES OUTSTANDING ...	28,704	18	8	84,665	8	7	113,370	7	3

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PUBLIC WORKS FUND.

FINANCIAL YEAR, 1881-82.

PUBLIC ACCOUNTS, 1881-82.

STATEMENT of the RECEIPTS and EXPENDITURE of the PUBLIC WORKS

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
Balance on 31st March, 1881,—									
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						
Wanganui Harbor Board Debentures				123,929	6	1			
New Zealand Government 10/40 Debentures				17,000	0	0			
Amount in Fixed Deposit with the Colonial Bank of New Zealand, London, due 1st April, 1881				44,000	0	0			
Treasury Bills and Deficiency Bills representing temporary advances to the Consolidated Fund				50,000	0	0			
				431,900	0	0	1,360,373	10	2
Special Receipts under Section 9 of "The Railways Construction Act, 1878"				15,210	8	7			
Miscellaneous Recoveries				27,168	5	8			
Temporary Advances obtained on the Security of the Imperial Guaranteed Debentures of "The Immigration and Public Works Loan Act, 1870"				364,700	0	0			
							407,078	14	3
							£1,767,452	4	5
NOTE.—Balance on 31st March, 1881, subject to Liabilities,—									
Balance as above									
Balance of Imperial Guaranteed Debentures un-									
issued				500,000	0	0			
Total									
							£1,860,373	10	2

PUBLIC ACCOUNTS, 1881-82.

FUND for the Financial Year ended 31st March, 1882.

EXPENDITURE.				£	s.	d.	£	s.	d.	£	s.	d.
Annual Appropriations,—												
Class	I.—Immigration	...	...	6,796	16	1						
"	II.—Public Works, Departmental	...	...	13,135	6	5						
"	III.—Railways	...	...	453,429	12	6						
"	IV.—Surveys of New Lines of Railways...	...	...	794	12	7						
"	V.—Roads and Bridges	...	...	145,477	17	6						
"	VI.—Land Purchases	...	...	40,573	4	7						
"	VII.—Waterworks on Gold Fields	...	...	13,272	9	7						
"	VIII.—Telegraph Extension	...	...	7,517	4	9						
"	IX.—Public Buildings	...	...	128,356	5	9						
"	X.—Lighthouses and Harbour Works	...	...	21,207	15	6						
"	XI.—Contingent Defence	...	...	133,218	19	3						
"	XII.—Charges and Expenses	...	...	13,576	3	11						
Refunds under Section 9 of "The Immigration and Public Works Appropriation Act, 1881"				...			977,356	8	5			
Services not provided for				...			237	0	0			
							293	9	9	977,886	18	2
Balance on 31st March, 1882,—												
Cash in the Colony and in London, and <i>in transitu</i> to London				...			647,646	1	2			
Advances in the hands of Officers of the Government,—												
In the Colony				...	7,142	8	5					
In London				...	53,176	16	8					
							60,319	5	1			
Wanganui Harbour Board Debentures				...	17,000	0	0					
New Zealand Government 10/40 Debentures				...	44,000	0	0					
Duntroon and Hakateramea Railway Company Debentures				...	20,000	0	0					
Treasury Bills, representing balance of advance to Consolidated Fund				...	600	0	0					
							81,600	0	0			
										789,565	6	3
NOTE.—Balance on 31st March, 1882, subject to Liabilities,—										£1,767,452	4	5
Balance as above				...	£789,565	6	3					
Balance of Imperial Guaranteed Debentures unissued				...	135,300	0	0					
Total				...	£924,865	6	3					

PUBLIC ACCOUNTS, 1881-82.

STATEMENT of MISCELLANEOUS RECOVERIES of the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st MARCH, 1882.

MISCELLANEOUS RECOVERIES:—	£	s.	d.	£	s.	d.	£	s.	d.
IMMIGRATION:—									
Outfit and Passage-moneys, &c. ...	...			2,111	3	6			
On account of Emigrants' Promissory Notes,—									
Taranaki ...	24	16	6						
Wellington ...	25	0	0						
Hawke's Bay ...	6	0	0						
Canterbury ...	208	8	1						
Otago ...	87	13	0						
				351	17	7			
DEPARTMENTAL, HEAD OFFICE:—							2,463	1	1
Contingencies ...							0	6	3
HEAD OFFICE, NORTH ISLAND:—									
For Instruments supplied ...							77	13	10
HEAD OFFICE, MIDDLE ISLAND:—									
For Instruments supplied ...							9	13	4
RAILWAYS:—									
Kaipara to Waikato ...				2,267	6	0			
Waikato to Thames,—									
Hamilton to Te Aroha ...				18	2	6			
Wellington to Napier,—									
Wellington to Woodville ...	1,413	10	7						
Napier to Woodville ...	540	6	6						
Wellington to Opaki ...	7	11	5						
Wellington to Foxton,—				1,961	8	6			
Wellington to Johnsonville ...				643	18	5			
Foxton to New Plymouth,—									
Foxton to Patea ...	285	8	9						
Patea to Waitara ...	290	16	10						
Taonui Branch ...	7	4	4						
Nelson to Greymouth,—				583	9	11			
Nelson to Roundell ...				209	4	0			
Westport to Ngakawau ...				250	0	0			
Pictou to Hurunui,—									
Pictou to Blenheim ...	49	6	6						
Pictou to Awatere ...	281	8	9						
Hurunui to Waitaki,—				330	15	3			
Main Line ...				1,889	9	1			
Waitaki to Bluff,—									
Main Line ...				11,859	18	11			
Otago Central ...				118	18	0			
Western Railways,—									
Makarewa to Riverton ...	20	0	0						
Otautau to Nightcaps ...	1,650	12	11						
				1,670	12	11			
ROADS, NORTH ISLAND:—							21,803	3	6
Sundries ...							0	17	10
LAND PURCHASES, NORTH ISLAND:—									
Amount credited in error by the Arbitrator, Queen v. Young ...				5	0	0			
Refund of Survey Expenses, Hauturu Block, East Coast ...				43	18	0			
Refund of amount advanced on the Purchase of Paruaauku No. 1 Block ...				20	0	0			
Repayment of advances on Blocks V. and VI., Mangatu,—									
Advances ...	552	8	5						
Survey Expenses ...	194	0	10						
				746	9	3			
Further Receipts derived from Sale of Miners' Rights, &c., in reduction of original advance of £15,000 on account of purchase of Ohinemuri Block ...				1,845	17	0			
TELEGRAPH EXTENSION:—							2,661	4	3
Erection, &c., of private lines ...							32	6	11
PUBLIC BUILDINGS:—									
Lunatic Asylums,—									
Recovery of overpayment for Cement ...							4	2	6
LIGHTHOUSES:—									
Sundries, Cape Egmont Light ...							2	0	6
SURVEYS OF NEW LINES, NORTH ISLAND:—									
Sale of Pack-horse, Cambridge-Rotorua Road ...							5	9	3
MISCELLANEOUS PUBLIC WORKS:—									
Travelling Expenses, Waipipi Road District ...				2	5	0			
Recovery of half expenditure incurred on Rangitata Road Bridge ...				106	1	5			
							108	6	5
TOTAL MISCELLANEOUS RECOVERIES ...							£27,168	5	8

PUBLIC ACCOUNTS, 1881-82.

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND, for the Financial Year ended 31st March, 1882, compared with the Sums voted under "The Immigration and Public Works Appropriation Act, 1881."

Vote.		ISSUED.					VOTED.		AMOUNT UNISSUED.		ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.	£	s. d.	£	s. d.	
71	CLASS I.—IMMIGRATION :— Immigration	£ s. d. 6,857 1 11	£ s. d. 60 5 10	£ s. d. 6,796 16 1	£ s. d. 13,302 10 2	£ s. d. 20,099 6 3	£ s. d. 24,588 0 0	£ s. d. 4,488 13 9	£ s. d. ...	£ s. d. ...	
	Total Class I.	6,857 1 11	60 5 10	6,796 16 1	13,302 10 2	20,099 6 3	24,588 0 0	4,488 13 9	...	...	
72	CLASS II.—PUBLIC WORKS, DEPARTMENTAL :— Departmental, Head Office	5,272 1 0	273 14 1	4,998 6 11	30 0 0	5,028 6 11	5,380 0 0	351 13 1	...	...	
73	Head Office, North Island	3,680 15 4	15 8 4	3,665 7 0	...	3,665 7 0	3,512 0 0	...	...	153 7 0	
74	Head Office, Middle Island	4,490 15 6	19 3 0	4,471 12 6	...	4,471 12 6	3,880 0 0	...	...	591 12 6	
	Total Class II.	13,443 11 10	308 5 5	13,135 6 5	30 0 0	13,165 6 5	12,772 0 0	351 13 1	...	744 19 6	
75	CLASS III.—RAILWAYS :— Kawakawa	14,583 17 8	...	14,583 17 8	1,320 0 0	15,903 17 8	42,060 0 0	26,156 2 4	...	...	
76	Whangarei to Kamo	8,595 15 9	...	8,595 15 9	...	8,595 15 9	24,850 0 0	16,254 4 3	...	...	
77	Kaipara to Waikato	53,871 12 10	56 18 6	53,814 14 4	224 17 4	54,039 11 8	111,110 0 0	57,070 8 4	...	...	
78	Waikato to Thames	22,831 1 6	238 6 0	22,592 15 6	...	22,592 15 6	60,000 0 0	37,407 4 6	...	...	
79	Wellington to Napier	35,433 14 10	2,155 7 11	33,278 6 11	740 5 5	34,018 12 4	73,079 0 0	39,060 7 8	...	...	
80	Bunynthorpe to Gorge	...	...	...	150 0 0	150 0 0	675 0 0	525 0 0	...	...	
81	Wellington to Foxton	9,946 2 8	...	9,946 2 8	...	9,946 2 8	10,100 0 0	153 17 4	...	...	
82	Foxton to New Plymouth	79,640 0 6	4,348 9 10	75,291 10 8	1,148 5 10	76,439 16 6	146,632 0 0	70,192 3 6	...	...	
83	Nelson to Roundell	5,083 16 3	272 13 7	4,811 2 8	...	4,811 2 8	6,200 0 0	1,388 17 4	...	...	
84	Greytown to Nelson Creek	3,846 7 0	...	3,846 7 0	...	3,846 7 0	11,000 0 0	7,153 13 0	...	...	
85	Greytown to Hokitika	1,024 4 6	59 19 0	964 5 6	...	964 5 6	500 0 0	...	...	464 5 6	
86	Westport to Ngakawau	2,197 5 8	...	2,197 5 8	...	2,197 5 8	6,500 0 0	4,302 14 4	...	...	
87	Pitcon to Hurunui	2,714 5 7	79 1 4	2,635 4 3	135 14 0	2,770 18 3	11,000 0 0	8,229 1 9	...	...	
88	Hurunui to Waitaki, with Branch Lines	85,541 10 9	1,221 0 6	84,320 10 3	681 5 0	85,001 15 3	207,930 0 0	122,928 4 9	...	...	
89	Canterbury Interior Main Line	1,933 2 11	...	1,933 2 11	...	1,933 2 11	19,000 0 0	17,066 17 1	...	...	
90	Waitaki to Bluff, with Branches	89,954 12 7	3,918 9 2	86,036 3 5	2,681 5 0	88,717 8 5	203,000 0 0	114,282 11 7	...	...	
91	Otago Central	21,480 15 1	213 0 6	21,267 14 7	...	21,267 14 7	36,000 0 0	14,732 5 5	...	...	
92	Invercargill to Kingston	1,527 4 6	...	1,527 4 6	...	1,527 4 6	7,000 0 0	5,472 15 6	...	...	
93	Western Railways	25,927 7 0	1,703 17 1	24,223 9 11	573 0 11	24,796 10 10	43,000 0 0	18,203 9 2	...	...	
94	Contingent Expenses	1,563 18 4	...	1,563 18 4	...	1,563 18 4	3,000 0 0	1,436 1 8	...	...	
	Total Class III.	467,696 15 11	14,267 3 5	453,429 12 6	7,554 13 6	461,084 6 0	1,022,636 0 0	562,015 19 6	...	464 5 6	
95	CLASS IV.—SURVEYS OF NEW LINES OF RAILWAYS :— Surveys of New Lines, North Island	81 6 9	...	81 6 9	...	81 6 9	2,000 0 0	1,918 13 3	...	...	
96	Surveys of New Lines, Middle Island	713 5 10	...	713 5 10	...	713 5 10	2,000 0 0	1,286 14 2	...	...	
	Total Class IV.	794 12 7	...	794 12 7	...	794 12 7	4,000 0 0	3,205 7 5	...	...	

PUBLIC ACCOUNTS, 1881-82.

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:—										
97	Roads and Bridges, Auckland	47,980 5 10	182 5 2	47,798 0 8	...	47,798 0 8	76,442 8 7	28,644 7 11	...	...
98	Roads and Bridges, Hawke's Bay	2,750 11 10	...	2,750 11 10	...	2,750 11 10	5,909 7 8	3,158 15 10	...	...
99	Roads and Bridges, Wellington	3,031 5 5	...	3,031 5 5	...	3,031 5 5	8,473 0 5	5,441 15 0	...	...
100	Roads and Bridges, Taranaki	18,470 16 7	291 13 4	18,179 3 3	71 15 8	18,250 18 11	23,440 6 2	5,195 7 3	...	...
101	Roads and Bridges, Nelson	13,604 9 1	13 0 8	13,591 8 5	...	13,591 8 5	48,195 5 10	34,603 17 5	...	...
102	Roads and Bridges, Marlborough	6,556 6 1	...	6,556 6 1	86 10 11	6,642 17 0	23,850 3 0	17,207 3 0	...	...
103	Roads and Bridges, Westland	4,615 0 0	...	4,615 0 0	...	4,615 0 0	8,993 4 4	4,378 4 4	...	...
104	Hokitika to Christchurch Road	5,884 18 4	...	5,884 18 4	...	5,884 18 4	8,260 3 4	2,375 5 0	...	...
105	Roads and Bridges, Otago	4,057 7 5	...	4,057 7 5	...	4,057 7 5	7,590 13 0	3,443 5 7	...	...
106	Roads and Bridges in Native Districts	3,078 6 7	...	3,078 6 7	50 0 0	3,128 6 7	10,441 7 3	7,313 0 8	...	...
107	Roads to open up Lands before Sale, including Tramway from Winton to Forest Hill	33,434 16 0	...	33,434 16 0	1,138 18 10	34,573 14 10	59,000 0 0	15,426 5 2	...	...
108	Roads through Lands recently purchased	2,500 13 6	...	2,500 13 6	...	2,500 13 6	7,883 2 10	5,382 9 4	...	...
	Total Class V.	145,964 16 8	486 19 2	145,477 17 6	1,347 5 5	146,825 2 11	279,394 19 5	132,569 16 6	...	...
CLASS VI.—LAND PURCHASES:—										
109	Land Purchases, North Island	40,735 4 7	162 0 0	40,573 4 7	...	40,573 4 7	88,189 5 10	47,616 1 3	...	...
	Total Class VI.	40,735 4 7	162 0 0	40,573 4 7	...	40,573 4 7	88,189 5 10	47,616 1 3	...	...
CLASS VII.—WATERWORKS ON GOLD FIELDS:—										
110	Water-races, Middle Island	13,292 9 7	20 0 0	13,272 9 7	...	13,272 9 7	22,000 0 0	8,727 10 5	...	...
	Total Class VII.	13,292 9 7	20 0 0	13,272 9 7	...	13,272 9 7	22,000 0 0	8,727 10 5	...	...
CLASS VIII.—TELEGRAPH EXTENSION:—										
111	Telegraph Extension	9,618 10 9	2,101 6 0	7,517 4 9	4,352 1 4	11,869 6 1	11,154 11 2	...	714 14 11	...
	Total Class VIII.	9,618 10 9	2,101 6 0	7,517 4 9	4,352 1 4	11,869 6 1	11,154 11 2	...	714 14 11	...
CLASS IX.—PUBLIC BUILDINGS:—										
112	Judicial	16,259 5 1	...	16,259 5 1	1,565 0 0	17,824 5 1	30,806 0 0	12,981 14 11	...	...
113	Postal and Telegraph	2,171 11 3	420 0 0	1,751 11 3	...	1,751 11 3	10,080 0 0	8,928 8 9	...	...
114	Customs	...	...	...	...	...	900 0 0	900 0 0	...	...
115	Survey	...	...	...	...	...	1,000 0 0	1,000 0 0	...	...
116	Lunatic Asylums	26,698 19 6	...	26,698 19 6	...	26,698 19 6	60,720 0 0	34,021 0 6	...	...
117	Hospitals	140 4 11	...	140 4 11	...	140 4 11	2,500 0 0	2,359 15 1	...	...
118	Quarantine Stations	970 17 6	...	970 17 6	...	970 17 6	2,590 0 0	1,529 2 6	...	...
119	School Buildings	82,535 7 6	...	82,535 7 6	...	82,535 7 6	85,000 0 0	2,464 12 6	...	...
	Total Class IX.	128,776 5 9	420 0 0	128,356 5 9	1,565 0 0	129,921 5 9	194,106 0 0	64,184 14 3	...	...

PUBLIC ACCOUNTS, 1881-82.

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.
120	CLASS X.—LIGHTHOUSES AND HARBOUR WORKS:—								
	Lighthouses	2,398 18 0	1 10 0	2,397 8 0	2,390 0 0	4,787 8 0	12,400 0 0	7,612 12 0	...
121	Harbour Works	18,811 4 8	0 17 2	18,810 7 6	1,447 14 9	20,258 2 3	23,313 12 6	3,055 10 3	...
	Total Class X.	21,210 2 8	2 7 2	21,207 15 6	3,837 14 9	25,045 10 3	35,713 12 6	10,668 2 3	...
122	CLASS XI.—CONTINGENT DEFENCE:—								
	Contingent Defence	138,760 2 1	5,541 2 10	133,218 19 3	308 3 9	133,527 3 0	184,000 0 0	50,472 17 0	...
	Total Class XI.	138,760 2 1	5,541 2 10	133,218 19 3	308 3 9	133,527 3 0	184,000 0 0	50,472 17 0	...
123	CLASS XII.—CHARGES AND EXPENSES OF RAISING LOANS:—								
	Charges and Expenses of Raising Loans	13,576 3 11	...	13,576 3 11	...	13,576 3 11	14,000 0 0	423 16 1	...
	Total Class XII.	13,576 3 11	...	13,576 3 11	...	13,576 3 11	14,000 0 0	423 16 1	...
	SUMMARY.								
Class	I.—Immigration	6,857 1 11	60 5 10	6,796 16 1	13,302 10 2	20,099 6 3	24,588 0 0	4,488 13 9	...
"	II.—Public Works, Departmental	13,443 11 10	308 5 5	13,135 6 5	30 0 0	13,165 6 5	12,772 0 0	...	393 6 5
"	III.—Railways	467,696 15 11	14,267 3 5	453,429 12 6	7,054 13 6	461,084 6 0	1,022,636 0 0	561,551 14 0	...
"	IV.—Surveys of New Lines of Railways	794 12 7	...	794 12 7	...	794 12 7	4,000 0 0	3,205 7 5	...
"	V.—Roads	145,964 16 8	486 19 2	145,477 17 6	1,347 5 5	146,825 2 11	279,394 19 5	132,569 16 6	...
"	VI.—Land Purchases	46,735 4 7	162 0 0	46,573 4 7	...	46,573 4 7	88,189 5 10	47,616 1 3	...
"	VII.—Waterworks on Gold Fields	13,292 9 7	29 0 0	13,272 9 7	...	13,272 9 7	22,000 0 0	8,727 10 5	...
"	VIII.—Telegraph Extension	9,618 10 9	210 6 0	7,517 4 9	4,352 1 4	11,869 6 1	11,154 11 2	...	714 14 11
"	IX.—Public Buildings	128,776 5 9	420 0 0	128,356 5 9	1,695 0 0	129,921 5 9	194,106 0 0	64,184 14 3	...
"	X.—Lighthouses	21,210 2 8	2 7 2	21,207 15 6	3,837 14 9	25,045 10 3	35,713 12 6	10,668 2 3	...
"	XI.—Contingent Defence	138,760 2 1	5,541 2 10	133,218 19 3	308 3 9	133,527 3 0	184,000 0 0	50,472 17 0	...
"	XII.—Charges and Expenses of Raising Loans	13,576 3 11	...	13,576 3 11	...	13,576 3 11	14,000 0 0	423 16 1	...
	Total	1,000,725 18 3	23,369 9 10	977,356 8 5	32,397 8 11	1,009,753 17 4	1,892,554 8 11	883,908 12 11	1,108 1 4

PUBLIC ACCOUNTS, 1881-82.

STATEMENT of the UNAUTHORIZED EXPENDITURE of the PUBLIC WORKS FUND
for the FINANCIAL YEAR ended 31st MARCH, 1882.

	£ s. d.	£ s. d.	£ s. d.
FOR SERVICES NOT PROVIDED FOR:—			
Public Works, Departmental,—			
Gratuity to Widow of late K. Douglas, Draughtsman, Public Works Department	...	185 0 0	
Railways,—			
J. Ames, services as Assessor at Compensation Court ...	40 19 0		
Seaward Bush Railway Commission,—			
Report by E. Dobson	£56 19 3		
Travelling Expenses	10 11 6		
	67 10 9	108 9 9	293 9 9
FOR SERVICES IN EXCESS OF VOTES:—			
Class II. Public Works Department,—			
Vote 73. Head Office, North Island	...	153 7 0	
Vote 74. Middle Island	...	591 12 6	
Class III. Railways,—			
Vote 85. Hokitika-Greymouth	...	464 5 6	
			1,209 5 0
TOTAL PUBLIC WORKS FUND	...	...	£1,502 14 9

STATEMENT of ADVANCES of the PUBLIC WORKS FUND OUTSTANDING on
31st MARCH, 1882, showing the SERVICES for which they were issued.

	COLONIAL.	FOREIGN.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
Class I.—Immigration,—			
Vote No. 71—Immigration	5 8 0	13,297 2 2	13,302 10 2
Class II.—Public Works, Departmental,—			
Vote No. 72—Departmental, Head Office	30 0 0	...	30 0 0
Class III.—Railways,—			
Vote No. 75—Kawakawa	...	1,320 0 0	1,320 0 0
Vote 77—Kaipara-Waikato	224 17 4	...	224 17 4
Vote 79—Wellington-Napier	420 5 5	320 0 0	740 5 5
Vote 80—Bunmythorpe-Gorge	150 0 0	...	150 0 0
Vote 82—Foxton-New Plymouth	708 5 10	440 0 0	1,148 5 10
Vote 87—Picton-Hurunui	135 14 0	...	135 14 0
Vote 88—Hurunui-Waitaki	...	681 5 0	681 5 0
Vote 90—Waitaki-Bluff	...	2,681 5 0	2,681 5 0
Vote 93—Western Railways	573 0 11	...	573 0 11
Class V.—Roads,—			
Vote No. 100—Roads and Bridges, Taranaki	71 15 8	...	71 15 8
Vote 102— " Marlborough	86 10 11	...	86 10 11
Vote 106— " in Native Districts	50 0 0	...	50 0 0
Vote 107—Roads to open up Lands before Sale	1,138 18 10	...	1,138 18 10
Class VIII.—Telegraph Extension,—			
Vote No. 111—Telegraph Extension	244 14 2	3,392 12 3	3,637 6 5
Class IX.—Public Buildings,—			
Vote No. 112—Judicial	1,000 0 0	565 0 0	1,565 0 0
Class X.—Lighthouses and Harbour Works,—			
Vote No. 120—Lighthouses	100 0 0	2,290 0 0	2,390 0 0
Vote 121—Harbour Works	1,174 6 1	273 8 8	1,447 14 9
Class XI.—Contingent Defence,—			
Vote No. 122—Contingent Defence	308 3 9	...	308 3 9
General Railway Account	5 12 7	12,916 3 7	12,921 16 2
General Imprest Account	...	15,000 0 0	15,000 0 0
Unauthorized,—			
In Excess of Appropriation,—			
Class VIII.—Telegraph Extension,—			
Vote No. 111—Telegraph Extension	714 14 11	...	714 14 11
TOTAL OF ADVANCES OUTSTANDING	7,142 8 5	53,176 16 8	60,319 5 1

THE
PUBLIC DEBT AND SINKING
FUNDS.

FINANCIAL YEAR 1881-82.

PUBLIC ACCOUNTS, 1881-82.

STATEMENT of the PUBLIC DEBT of NEW ZEALAND on 31st MARCH, 1882—continued.

LOANS.	DEBENTURES AND TREASURY BILLS IN CIRCULATION.		SINKING FUNDS ACCRUED.		NET INDEBTEDNESS.		INTEREST.			SINKING FUND.			TOTAL.	
	£	Amount.	When Redeemable.	£	s. d.	p. cent.	£	s. d.	p. cent.	Rate.	Amount.			
Brought forward	...	13,725,111	...	2,173,855	16 4	11,551,255	3 8	665,016	10 0	...	125,201	0 0	790,217	10 0
UNDER ACTS OF THE COLONIAL GOVERNMENT— <i>continued.</i>														
Westland Loan Act, 1873...	...	50,000	15 April, 1894	1,032	11 4	48,967	8 8	2,500	0 0	...	...	...	2,500	0 0
Immigration and Public Works Loan Act, 1874	...	4,000,000	1 Feb., 1905 (5/30)	...	...	4,000,000	0 0	180,000	0 0	4½	...	...	180,000	0 0
New Zealand Loan Act, 1876	...	1,000,000	1 Mar., 1918 (10/40)	...	...	1,000,000	0 0	50,000	0 0	5	...	...	50,000	0 0
New Zealand Loan Act, 1877	...	2,500,000	1 Mar., 1918 (10/40)	...	...	2,500,000	0 0	125,000	0 0	5	...	...	125,000	0 0
New Zealand Consolidated Stock Act, 1877	...	5,371,200	1 November, 1929	...	...	5,371,200	0 0	214,848	0 0	4	...	...	214,848	0 0
New Zealand Loan Act, 1879	...	524,000	1 November, 1889	...	...	524,000	0 0	26,200	0 0	5	...	...	26,200	0 0
Treasury Bills,—														
Treasury Bills Extended Currency Act, 1873	180,000	1,331,400	1 November, 1882	...	...	1,331,400	0 0	68,338	5 3	...	...	...	68,338	5 3
Treasury Bills Extended Currency Act, 1876	60,000													
Treasury Bills Act, 1879	741,400													
Treasury Bills Act, 1880	350,000													
UNDER ACTS OR ORDINANCES OF THE LATE PROVINCIAL GOVERNMENTS:—														
Auckland Loan Act, 1863...	31,600	280,300	1 June, 1896	10,658	12 5	20,941	7 7	1,896	0 0	2	632	0 0	2,528	0 0
Wellington Loan Act, 1866	13,500													
Nelson Loan Act, 1874	18,000													
Lytelton and Christchurch Railway Loan	77,700													
Ordinance, 1860	22,800		...	...	...	...	...	...	...	...	...	...	...	...
Canterbury Loan Ordinance, 1862	116,700		...	...	...	...	...	...	...	...	...	...	...	...
Otago Loan Ordinance, 1863			1 July, 1898	...	...	...	...	...	...	...	...	...	...	...
ADVANCES ON SECURITY OF DEBENTURES AND TREASURY BILLS:—		28,782,011		2,266,417	17 4	26,515,593	2 8	1,349,170	15 3	...	129,052	0 0	1,478,222	15 3
Immigration and Public Works Loan Act, 1870	279,700	664,700	1 June, 1907	...	...	664,700	0 0	13,985	0 0	...	...	...	13,985	0 0
Treasury Bills Act, 1879	385,000		...	31 December, 1882	...	...	500,000	0 0	25,664	1 3	...	...	...	25,664
TOTALS	...	29,946,711	...	2,266,417	17 4	27,680,293	2 8	1,388,819	16 6	...	129,052	0 0	1,517,871	16 6

* Rate of interest varies on £385,000.

+£18,000 { £3,000 within 10 years from date of advance.

" 20 "

+£22,800 { £10,600 due 2 Jan., 1915.

" 20 " { 12,200 " 2 July, 1916.

PUBLIC ACCOUNTS, 1881-82.

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the SINKING

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
"NEW ZEALAND LOAN ACT, 1856:"—			
Contributions at 2 per cent.,—			
On £425,000, one year, to 1 January, 1882	8,500 0 0		
On £75,000, ,, to 1 October, 1881	1,500 0 0		
Interest on Investments	...	10,000 0 0	
Principal of New Zealand 5 per cent. Consols drawn and redeemed	...	19,132 3 9	
		3,400 0 0	
			32,532 3 9
Balance on 31 March, 1881,—			
Cash in the hands of the Trustees	...	...	112 11 8
			<u>£32,644 15 5</u>
"NEW ZEALAND LOAN ACT, 1860:"—			
Contributions at 2 per cent.,—			
On £93,100, one year, to 31 December, 1881	...	1,862 0 0	
Interest on Investments	...	3,319 8 4	
Investments realized,—			
New Zealand 5 per cent. Deficiency Bills, £2,720 at par	...	2,720 0 0	
			7,901 8 4
Balance on 31 March, 1881,—			
Cash in the hands of the Commissioners	...	...	26 8 6
			<u>£7,927 16 10</u>
"NEW ZEALAND LOAN ACT, 1863:"—			
Series, 1891,—			
Contributions at 2 per cent.,—			
On £329,900, one year, to 15 December, 1881	6,598 0 0		
On £201,500, ,, to 15 March, 1882	4,030 0 0		
Interest on Investments	...	10,628 0 0	
Principal of New Zealand 5 per cent. Consols drawn and redeemed	...	8,871 15 6	
Investments realized,—		3,200 0 0	
New Zealand 4½ per cent. 5-30 Debentures,—			
£34,800 at 98 per cent.	34,104 0 0		
New Zealand 5 per cent. 5-30 Debentures,—			
£25,200 at 102½ per cent.	25,704 0 0		
New Zealand 5 per cent. Consols,—			
£50,000 at 102¾ per cent.	£51,375 0 0		
£33,100 at 104¼ ,,	34,672 5 0		
	86,047 5 0		
New Zealand 5 per cent. 1914 Debentures,—			
£3,600 at 109 per cent.	3,924 0 0		
	149,779 5 0		
Less Brokerage	366 15 0		
		149,412 10 0	
Series 1914,—			172,112 5 6
Contributions at 1 per cent.,—			
On £488,000, one year, to 15 January, 1882	...	4,880 0 0	
Interest on Investments	...	4,735 15 5	
Investments realized,—			
New Zealand 4½ per cent. 5-30 Debentures,—			
£22,100 at 97¾ per cent.	21,575 2 6		
New Zealand 5 per cent. 10-40 Debentures,—			
£10,400 at 104¼ per cent.	£10,829 0 0		
£6,400 at 104¼ ,,	6,672 0 0		
	17,501 0 0		
New Zealand 5 per cent. 1914 Debentures,—			
£2,000 at 109 per cent.	2,180 0 0		
	41,256 2 6		
Less Brokerage	102 5 0		
		41,153 17 6	
			50,769 12 11
Carried forward	...	...	<u>222,881 18 5</u>

PUBLIC ACCOUNTS, 1881-82.

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the SINKING

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...			...			222,881	18	5
"NEW ZEALAND LOAN ACT, 1863"—continued.									
Series 1915,—									
Contributions at 1 per cent.,—									
On £500,000, one year, to 1 November, 1881	...			5,000	0	0			
Interest on Investments	...			5,657	7	7			
Principal of New Zealand 5 per cent. Consols drawn and redeemed	...			1,100	0	0			
							11,757	7	7
							234,639	6	0
Balance on 31 March, 1881,—									
Cash in the hands of the Trustees	...			...			56,625	19	3
							£ 291,265	5	3
NEW ZEALAND CONSOLIDATED LOANS:—									
Contributions at 1 per cent.,—									
On £7,283,100, one year, to 15 January, 1882	...			72,831	0	0			
Interest on Investments	...			53,606	5	0			
Interest on Deposits with London and Westminster Bank	...			1,260	5	5			
							127,697	10	5
Balance on 31 March, 1881,—									
Cash in the hands of the Trustees	...			...			92,234	7	9
							£ 219,931	18	2
"AUCKLAND LOAN ACT, 1863 :"—									
Contributions at 2 per cent.,—									
On £31,600, one year, to 30 June, 1881	...			632	0	0			
Interest on Investments	...			535	12	11			
Investments realized,—									
New Zealand 5 per cent. Deficiency Bills,—									
£1,140 at par	...			1,140	0	0			
							2,307	12	11
Balance on 31 March, 1881,—									
Cash in the hands of the Commissioners	...			...			10	19	6
							£2,318	12	5
"CANTERBURY LOAN ORDINANCE, 1856 :"—									
Interest on Investments	...			6	12	9			
Investments realized,—									
New Zealand Treasury Bills, 3½d. per cent. per diem,—									
£200 at par	...			200	0	0			
							206	12	9
Balance on 31 March, 1881,—									
Cash in the hands of the Commissioners	...			...			1	15	0
							£208	7	9
"CANTERBURY LOAN ORDINANCE, 1862 :"—									
Contributions at 1 per cent.,—									
On £22,800, one year, to 31 December, 1881	...			228	0	0			
Interest on Investments	...			124	16	11			
Investments realized,—									
New Zealand 5 per cent. Deficiency Bills,—									
£850 at par	...			850	0	0			
							702	16	11
Balance on 31 March, 1881,—									
Cash in the hands of the Commissioners	...			...			6	2	1
							£708	19	0

PUBLIC ACCOUNTS, 1881-82.

FUNDS during the FINANCIAL YEAR ended 31st MARCH, 1882.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	...	...	...	...	...	277,300	0	0
"NEW ZEALAND LOAN ACT, 1863"—continued.									
Series 1915,—									
Investments,—									
New Zealand 4½ per cent. 5-30 Debentures,—									
£1,400 at par	...	...	...	1,400	0	0			
New Zealand 5 per cent. 5-30 Debentures,—									
£800 at 102½ per cent.	...	...	...	822	0	0			
New Zealand 5 per cent. 10-40 Debentures,—									
£500 at 102½ per cent.	514	7	6						
£100 at 103½ "	103	12	6						
£500 at 104 "	520	0	0						
£4,100 at 104½ "	4,269	2	6						
£2,000 at 104½ "	2,085	0	0						
£400 at 105 "	420	0	0						
£400 at 105½ "	422	0	0						
				8,334	2	6			
New Zealand 5 per cent. Consols,—									
£700 at 103½ per cent	723	12	6						
£500 at 103½ "	519	7	6						
				1,243	0	0			
							11,799	2	6
Less Brokerage	...	...	...				28	10	0
									11,827 12 6
									289,127 12 6
Balance on 31 March, 1882,—									
Cash in the hands of the Trustees	...	...	...	...	...	...	2,137	12	9
							£	291,265	5 3
NEW ZEALAND CONSOLIDATED LOANS:—									
Debentures drawn and redeemed	...	...	...	...	...	...	123,100	0	0
Balance on 31 March, 1882,—									
Cash lodged on deposit with the London and Westminster Bank	...	...	...	...	...	...	96,831	18	2
							£	219,931	18 2
"AUCKLAND LOAN ACT, 1863:—									
Investments,—									
New Zealand 5 per cent. Deficiency Bills,—									
£1,140 at par	...	...	...	...	...	...	1,140	0	0
Balance on 31 March, 1882,—									
Cash in the hands of the Commissioners	...	...	...	...	...	...	1,178	12	5
							£	2,318	12 5
"CANTERBURY LOAN ORDINANCE, 1856:—									
Sinking Funds released and paid to the Public Account	...	...	...	...	...	...	208	7	9
							£	208	7 9
"CANTERBURY LOAN ORDINANCE, 1862:—									
Investments,—									
New Zealand 5 per cent. Deficiency Bills,—									
£350 at par	...	...	...	...	...	...	350	0	0
Balance on 31 March, 1882,—									
Cash in the hands of the Commissioners	...	...	...	...	...	...	358	19	0
							£	708	19 0

PUBLIC ACCOUNTS, 1881-82.

FUNDS during the FINANCIAL YEAR ended 31st MARCH, 1882.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
"LYTTELTON AND CHRISTCHURCH RAILWAY LOAN ORDINANCE, 1860:"—									
Investments,—									
New Zealand 5 per cent. Deficiency Bills,—									
£3,650 at par	...			...			3,650	0	0
Balance on 31 March, 1882,—									
Cash in the hands of the Commissioners	...			...			3,738	12	5
							£7,388	12	5
"NELSON WATERWORKS LOAN ACT, 1864:"—									
Sinking Funds released and paid into the Public Account	...			...			28	16	10
Overcredit to Interest in accounts of 1880-81	...			...			100	0	0
							£128	16	10
"NORTH OTAGO DISTRICT PUBLIC WORKS LOAN ACT, 1872:"—									
Debentures of the Loan redeemed	...			...		14,800	0	0	
Interest on outstanding Debentures to 1 November, 1881	...			...		804	19	2	
							15,604	19	2
Balance on 31 March, 1882,—									
Cash in the hands of the Commissioners	...			...			356	18	10
							£15,961	18	0
"OTAGO LOAN ORDINANCE, 1862:"—									
Investments,—									
New Zealand 5 per cent. Deficiency Bills,—									
£2,020 at par	...			...		2,020	0	0	
Defence and other Purposes 5 per cent Debentures,—									
£1,000 at par	...			...		1,000	0	0	
							3,020	0	0
Balance on 31 March, 1882,—									
Cash in the hands of the Commissioners	...			...			2,171	15	7
							£5,191	15	7
"WELLINGTON LOAN ACT, 1866:"—									
Investments,—									
New Zealand 5 per cent. Deficiency Bills,—									
£620 at par	...			...			620	0	0
Balance on 31 March, 1882,—									
Cash in the hands of the Commissioners	...			...			631	10	3
							£1,251	10	3
"WESTLAND LOAN ACT, 1873:"—									
Investments,—									
New Zealand 5 per cent. Deficiency Bills,—									
£100 at par	...			...			100	0	0
Balance on 31 March, 1882,—									
Cash in the hands of the Commissioners	...			...			122	11	4
							£222	11	4

PUBLIC ACCOUNTS, 1881-82.

STATEMENT showing the Amount of the SINKING FUNDS Accrued to the 31st MARCH, 1882,
in respect of each LOAN.

	INVESTMENTS (Nominal Value).	CASH.	TOTALS.
	£ s. d.	£ s. d.	£ s. d.
UNDER COLONIAL ACTS :—			
“New Zealand Loan Act, 1856”	416,000 0 0	28 10 5	416,028 10 5
“New Zealand Loan Act, 1860”	65,040 0 0	2,836 5 11	67,876 5 11
“New Zealand Loan Act, 1863”	487,600 0 0	2,137 12 9	489,737 12 9
New Zealand Consolidated Loans	1,102,900 0 0	96,831 18 2	1,199,731 18 2
“North Otago District Public Works Loan Act, 1872” ...	...	356 18 10	356 18 10
“Westland Loan Act, 1873”	910 0 0	122 11 4	1,032 11 4
UNDER ACTS OR ORDINANCES OF THE LATE PROVINCES :—			
“Auckland Loan Act, 1863”	9,480 0 0	1,178 12 5	10,658 12 5
“Wellington Loan Act, 1866”	6,570 0 0	631 10 3	7,201 10 3
“Lyttelton and Christchurch Railway Loan Ordinance, 1860”	32,070 0 0	3,738 12 5	35,808 12 5
“Canterbury Loan Ordinance, 1862”	2,190 0 0	358 19 0	2,548 19 0
“Otago Loan Ordinance, 1862”	33,140 0 0	2,171 15 7	35,311 15 7
TOTALS	2,155,900 0 0	110,393 7 1	2,266,293 7 1

STATEMENT of the SECURITIES in which the SINKING FUNDS were held on the
31st MARCH, 1882.

	£ s. d.
New Zealand 4 per cent. Debentures	1,000 0 0
“ 4½ ” ” ”	163,400 0 0
“ 5 ” ” ”	1,547,200 0 0
“ 6 ” ” ”	2,700 0 0
New Zealand Treasury Bills, 3½d. per cent. per diem ...	417,100 0 0
Borough of Hamilton 6 per cent. Debentures	6,700 0 0
Canterbury Rivers 6 per cent. Debentures	14,500 0 0
City of Dunedin 7 per cent. Debentures	3,300 0 0
TOTALS	£2,155,900 0 0

By Authority: GEORGE DIDSBURY, Government Printer, Wellington.—1882.