

PUBLIC ACCOUNTS

OF THE

GOVERNMENT OF NEW ZEALAND,

FOR THE

FINANCIAL YEAR

COMMENCING 1ST APRIL, 1887, AND ENDING 31ST MARCH, 1888.

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

WELLINGTON.

1888.

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GENERAL BALANCE-SHEET

AND

SUMMARY OF TRANSACTIONS.

FINANCIAL YEAR 1887-88.

PUBLIC ACCOUNTS, 1887-88.

GENERAL BALANCE-SHEET and SUMMARY of TRANSACTIONS for the FINANCIAL YEAR ended 31st March, 1888.

CASH ACCOUNTS.

	BALANCES ON 31st MARCH, 1887.				NET TRANSACTIONS, 1887-88.				BALANCES ON 31st MARCH, 1888.			
	Dr.		Cr.		Dr.		Cr.		Dr.		Cr.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
CONSOLIDATED FUND:—												
ORDINARY REVENUE ACCOUNT..	92,294	2 4	279,100	0 0	4,082,635	3 4	4,179,674	7 1	..	..	4,745	1 5
DEFICIENCY BILLS ACCOUNT ..	..	..	..	..	..	..	498,900	0 0	..	..	778,000	0 0
LAND FUND ACCOUNT ..	54,263	3 1	..	..	158,474	6 10	79,387	7 10	133,350	2 1	..	..
STATE FORESTS ACCOUNT ..	1,478	11 2	..	..	7,868	10 8	9,272	12 11	74	8 11	..	..
ACCOUNTS OF LOCAL BODIES ..	..	..	5,516	4 11	68,604	12 1	46,520	9 6	16,567	17 8	..	..
DEPOSIT ACCOUNTS ..	..	..	76,683	11 4	73,247	12 5	57,707	2 10	..	..	61,143	1 0
PUBLIC WORKS FUND:—												
PART I. ..	..	..	491,245	12 6	440,854	8 6	150,000	0 0	..	..	200,391	4 0
PART II. ..	325,685	2 10	..	..	152,315	0 9	500,000	0 0	..	..	21,993	16 5
PART III. ..	..	..	630,734	4 1	765,790	3 3	691,300	0 0	..	..	546,244	0 10
CONVERSION ACCOUNT..	..	..	191,414	14 5	247,233	13 1	45,000	0 0	10,818	18 8	..	..
LOANS TO LOCAL BODIES' ACCOUNT ..	..	..	34,730	0 0	93,571	0 0	75,000	0 0	..	..	16,159	0 0
SUSPENSE ACCOUNT:—												
RECEIPTS IN SUSPENSE ..	..	..	1,688	7 1	1,384	18 10	..	..	..	..	303	8 3
REMITTANCES TO LONDON ACCOUNT ..	..	..	..	..	550,000	0 0	350,000	0 0	200,000	0 0	..	..
TOTALS ..	473,720	19 5	1,701,112	14 4	6,641,979	9 9	6,682,762	0 2	360,811	7 4	1,628,985	12 8
	..	..	473,720	19 5	..	..	..	..	..	..	360,811	7 4
	..	..	1,227,391	14 11	..	..	..	..	..	..	1,268,174	5 4
PUBLIC ACCOUNT:—												
BANK OF NEW ZEALAND IN THE COLONY ..	82,394	6 1	..	..	5,262,974	10 8	4,890,988	11 5	454,380	5 4	..	..
BANK OF NEW ZEALAND IN LONDON ..	199,270	12 7	..	..	2,430,880	0 2	2,206,341	17 8	423,808	15 1	..	..
ADVANCE ACCOUNTS:—												
PUBLIC WORKS FUND INVESTMENT ACCOUNT,—												
PART I. ..	587,643	12 3	..	..	261,580	0 0	844,223	12 3	5,000	0 0	..	..
PART II. ..	..	..	..	..	345,000	0 0	345,000	0 0	..	..	..	..
PART III. ..	130,058	10 11	..	..	935,375	0 0	765,433	10 11	300,000	0 0	..	..
IMPERIAL GOVERNMENT PENSIONS ACCOUNT ..	233	12 1	..	..	36,425	15 4	36,594	13 3	64	14 2	..	..
MISCELLANEOUS IMPRESTS ..	25,103	8 10	..	..	1,139,512	6 2	1,144,892	16 6	19,722	18 6	..	..
FOREIGN IMPREST ACCOUNT ..	101,147	13 3	..	..	172,512	7 11	209,768	14 9	63,891	6 5	..	..
STOCK AGENTS' CONVERSION ACCOUNT ..	15,239	18 11	..	..	45,000	0 0	59,233	13 1	1,006	5 10	..	..
CROWN AGENTS' CONVERSION ACCOUNT..	86,300	0 0	..	..	149,000	0 0	235,000	0 0	300	0 0	..	..
TOTALS ..	1,227,391	14 11	..	..	10,778,260	0 3	10,737,477	9 10	1,268,174	5 4	..	..

PUBLIC ACCOUNTS, 1887-88.

GENERAL BALANCE-SHEET AND SUMMARY OF TRANSACTIONS—continued.

SUMMARY OF BALANCES OF CASH ACCOUNTS ON 31st MARCH, 1888.

	Dr.		Cr.		£ s. d.	
	£	s. d.	£	s. d.	£	s. d.
PUBLIC ACCOUNT	..	..	..	..	..	693,895 14 6
PUBLIC WORKS FUND INVESTMENTS—						
PART I.	£5,000	0 0	..	..	£200,391	4 0
PART III.	300,000	0 0	..	..	21,999	16 5
			..	..	546,244	0 10
REMITTANCES TO LONDON ACCOUNT	..	..	..	..	..	768,635 1 3
COLONIAL AND FOREIGN ADVANCES	..	..	..	..	..	16,159 0 0
CONVERSION ACCOUNT	..	..	..	..	..	303 8 3
TOTAL	..	..	TOTAL ..	..	..	£1,478,993 4 0

INTEREST AND SINKING FUND REMITTANCE ACCOUNT.

	BALANCES ON 31st MARCH, 1887.		TRANSACTIONS, 1887-88.		BALANCES ON 31st MARCH, 1888.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
	£	s. d.	£	s. d.	£	s. d.
INTEREST REMITTANCE ACCOUNT	..	..	4,509,938	6 10	..	162,565 16 5
SINKING FUND REMITTANCE ACCOUNT	..	..	109,959	0 0	..	34,326 15 0
SUSPENSE REMITTANCE ACCOUNT—						
Bank of England	..	..	4,124,930	13 3	29,207	6 5
Bank of New Zealand	..	..	11,296	0 0	3,500	0 0
Union Bank of Australia, London	..	..	4,446	0 0	14,988	0 0
Crown Agents, London	..	..	513,447	0 0	149,197	5 0
TOTAL	..	..	9,274,017	0 1	196,892	11 5

PUBLIC ACCOUNTS, 1887-88.

GENERAL BALANCE-SHEET AND SUMMARY OF TRANSACTIONS—continued.

ACCOUNTS RELATING TO THE PUBLIC DEBT.

	BALANCES ON 31ST MARCH, 1887.		TRANSACTIONS, 1887-88.		BALANCES ON 31ST MARCH, 1888.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
PUBLIC DEBT ACCOUNT:—						
UNDER COLONIAL ACTS:—						
Old Debenture Account	£ 311 0 0		£	£ 300,000 0 0	£ 311 0 0	
New Zealand Loan Act, 1866	500,000 0 0				200,000 0 0	
New Zealand Loan Act, 1860	74,100 0 0				74,100 0 0	
New Zealand Loan Act, 1863	1,235,800 0 0				1,235,800 0 0	
Consolidated Loan Act, 1867	3,107,800 0 0		302,600 0 0	1,939,700 0 0	1,470,700 0 0	
Defence and Other Purposes Loan Act, 1870	100,000 0 0				100,000 0 0	
Immigration and Public Works Loan Act, 1870	600,000 0 0				600,000 0 0	
General Purposes Loan Act, 1873	135,000 0 0				135,000 0 0	
Immigration and Public Works Loan Act, 1873						
Westland Loan Act, 1873	50,000 0 0				50,000 0 0	
Immigration and Public Works Loan Act, 1874						
New Zealand Loan Act, 1876						
New Zealand Loan Act, 1877						
New Zealand Consolidated Stock Act, 1877	22,495,255 0 0		45,000 0 0		22,540,255 0 0	
New Zealand Loan Act, 1879	388,000 0 0				388,000 0 0	
New Zealand Colonial Inscribed Stock Loan Act, 1882	250,000 0 0				250,000 0 0	
New Zealand Consolidated Stock Act, 1884,— London issue	4,257,700 0 0				4,257,700 0 0	
Colonial issue	589,000 0 0		258,184 0 0		847,184 0 0	
New Zealand State Forests Act, 1885						
District Railways Purchasing Act, 1885	1,500 0 0		5,500 0 0		7,000 0 0	
5-per-cent. 10/40 Debentures (Loans of 1876 and 1877)	40,500 0 0		74,187 7 11		114,687 7 11	
4½-per-cent. 5/30 Debentures	2,207,300 0 0				2,207,300 0 0	
Public Revenues Act, 1886	235,500 0 0			235,000 0 0	500 0 0	
Government Loans to Local Bodies Act, 1886	150,000 0 0		125,000 0 0		150,000 0 0	
Public Revenues Act, 1887 (No. 3)			400,000 0 0		125,000 0 0	
Deficiency Bills issued under— The Public Revenues Acts, 1878, and amending Acts	279,100 0 0		1,119,300 0 0	620,400 0 0	400,000 0 0	
UNDER PROVINCIAL ACTS OR ORDINANCES:—						
Auckland Loan Act, 1863	31,600 0 0				31,600 0 0	
Wellington Loan Act, 1866	13,500 0 0			13,500 0 0		
Nelson Loan Act, 1874	15,000 0 0				15,000 0 0	
Lyttelton and Christchurch Railway Loan Ordinance, 1860	77,700 0 0				77,700 0 0	
Canterbury Loan Ordinance, 1862	22,800 0 0				22,800 0 0	
Otago Loan Ordinance, 1862	116,700 0 0				116,700 0 0	
	37,034,166 0 0		2,829,771 7 11	3,103,600 0 0	36,253,397 7 11	
DEBENTURES ACCOUNT						
		14,983,411 0 0	4,952,100 0 0	4,470,900 0 0		14,502,211 0 0
INSCRIBED STOCK ACCOUNT						
		22,495,255 0 0		45,000 0 0		22,540,255 0 0
COLONIAL INSCRIBED STOCK ACCOUNT						
		250,000 0 0				250,000 0 0
SCRIP ACCOUNT						
		229,687 7 11		333,184 0 0		562,871 7 11

PUBLIC ACCOUNTS, 1886-87.

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

	BALANCES ON 31ST MARCH, 1887.				TRANSACTIONS, 1887-88.				BALANCES ON 31ST MARCH, 1888.			
	Dr.		Cr.		Dr.		Cr.		Dr.		Cr.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
DEBENTURES SALES ACCOUNT:—												
PUBLIC WORKS FUND INVESTMENT ACCOUNT,—												
Immigration and Public Works Loan Act, 1870 (Imperial Guaranteed)	550,000	0 0	..	..	250,000	0 0	795,000	0 0	5,000	0 0	..	..
Deficiency Bills	..	..	..	..	580,100	0 0	580,100	0 0	..	..	..	..
Government Loans to Local Bodies Act, 1886	50,000	0 0	..	..	75,000	0 0	125,000	0 0	..	..	..	..
District Railways Purchasing Acts, 1885 and 1886	74,187	7 11	..	..	..	..	74,187	7 11	..	..	..	..
New Zealand Loan Act, 1887	..	..	..	..	300,000	0 0	..	..	300,000	0 0	..	..
North Island Main Trunk Railway Loan Act, 1882	..	..	..	..	300,000	0 0	300,000	0 0	..	..	..	..
LONDON AND WESTMINSTER BANK,—												
Imperial Guaranteed Debentures	250,000	0 0	..	..	795,000	0 0	250,000	0 0	795,000	0 0	..	..
BANK OF NEW ZEALAND,—												
Deficiency Bills	..	..	..	..	100,000	0 0	100,000	0 0	..	..	..	..
North Island Main Trunk Railway Loan Act, 1882	..	..	..	..	1,000,000	0 0	500,000	0 0	500,000	0 0	..	..
AGENT-GENERAL,—												
Public Revenues Act, 1887	..	..	..	..	150,000	0 0	150,000	0 0	..	..	..	..
TOTAL	924,187	7 11	..	..	3,550,100	0 0	2,874,287	7 11	1,600,000	0 0	..	..

SUMMARY OF BALANCES OF PUBLIC DEBT ACCOUNTS ON 31ST MARCH, 1888.

	BALANCES Dr.		BALANCES Cr.	
	£	s. d.	£	s. d.
PUBLIC DEBT ACCOUNT	36,255,337	7 11	..	..
DEBENTURES SALES ACCOUNT	1,600,000	0 0	..	..
DEBENTURES ACCOUNT	..	..	..	..
INSCRIBED STOCK ACCOUNT	..	..	..	..
COLONIAL INSCRIBED STOCK ACCOUNT	..	..	..	..
SCRIP ACCOUNT	..	..	..	..
TOTAL	37,855,337	7 11	37,855,337	7 11

PUBLIC ACCOUNTS, 1887-88.

GENERAL BALANCE-SHEET AND SUMMARY TRANSACTIONS—continued.

SUMMARY of BALANCES on 31st MARCH, 1888.

FUNDS.	—	BALANCES.	—	CONSOLIDATED FUND.	PUBLIC WORKS FUND.	SUSPENSE ACCOUNT.	TOTAL.
	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.
CONSOLIDATED FUND:—							
Ordinary Revenue Account ..	782,745 1 5		CASH ..	665,196 7 9	412,749 4 5	303 8 3	1,078,189 0 5
Land Fund Account ..	Dr. 133,350 2 1		ADVANCES ..	28,759 6 9	56,235 18 2	..	84,985 4 11
State Forests Account ..	Dr. 74 8 11		INVESTMENTS ..	..	305,000 0 0	..	305,000 0 0
Accounts of Local Bodies ..	Dr. 16,567 17 8		REMITTANCES TO LONDON ..	..	..	Dr.	200,000 0 0
Deposit Accounts ..	61,143 1 9						
		693,895 14 6					
PUBLIC WORKS FUND:—							
Part I. ..	200,391 4 0						
" II. ..	21,999 16 5						
" III. ..	546,244 0 10						
Conversion Account ..	Dr. 10,818 18 8						
Loans to Local Bodies Account ..	16,159 0 0						
		773,975 2 7					
SUSPENSE ACCOUNT ..	..	303 8 3					
REMITTANCES TO LONDON ACCOUNT ..	..	Dr. 200,000 0 0					
Total ..	..	1,268,174 5 4	Totals ..	693,895 14 6	773,975 2 7	303 8 3	1,268,174 5 4

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

H. A. ATKINSON, Colonial Treasurer.

CONSOLIDATED FUND.

FINANCIAL YEAR 1887-88.

PUBLIC ACCOUNTS, 1887-88.

for the Year ended 31st MARCH, 1888, compared with the Financial Year ended 31st MARCH, 1887.

ACCOUNT.

EXPENDITURE.	1887-88.	1886-87.
	£ s. d.	£ s. d.
Permanent Appropriations,—		
Civil List	27,833 14 4	31,015 2 6
Interest and Sinking Fund	1,765,667 11 10	1,642,876 2 1
Under Special Acts of the Legislature	191,913 10 4	161,184 15 5
Moiety of Subsidies payable under the Local Bodies' Finance and Powers Acts	46,671 12 10	49,806 9 2
Amounts paid over to Local Bodies in respect of Rents under the Land Acts, 1884, 1885	3,103 0 10	284 19 3
Endowments,—		
New Plymouth Harbour Board	254 11 5	206 4 1
Greymouth Harbour Board	11,585 4 7	10,328 11 8
Westport Harbour Board	8,864 0 1	10,427 18 3
	2,055,893 6 3	1,906,080 2 5
Annual Appropriations,—		
Class I.—Legislative	16,269 18 5	17,626 3 3
„ II.—Colonial Secretary	151,838 8 10	162,727 6 9
„ III.—Colonial Treasurer	35,131 4 6	54,690 17 3
„ IV.—Minister of Justice	114,608 0 8	118,570 19 7
„ V.—Postmaster-General	268,282 14 3	290,046 2 7
„ VI.—Commissioner of Trade and Customs	69,217 8 8	80,751 4 0
„ VII.—Commissioner of Stamps	24,996 0 11	30,120 2 11
„ VIII.—Minister of Education	368,798 0 5	371,602 11 11
„ IX.—Minister of Native Affairs	16,801 16 10	26,836 0 6
„ X.—Minister of Mines	20,630 4 4	32,693 7 4
„ XI.—Working Railways	699,750 8 5	695,771 5 8
„ XII.—Minister for Public Works	23,248 14 6	28,174 13 11
„ XIII.—Minister of Defence	209,998 11 8	182,568 17 5
Services not provided for	7,170 4 8	14,337 19 7
	2,026,741 17 1	2,106,517 12 8
Debentures redeemed,—		
Consolidated Stock, 1884 (Colonial issue) .. .. .	.. .. .	164,100 0 0
Deficiency Bills redeemed	279,100 0 0	225,000 0 0
	279,100 0 0	389,100 0 0
Balance at end of Year,—		
Cash in the Public Account	758,292 16 6	158,176 6 9
Advances in the hands of Officers of the Government,—		
In the Colony	9,137 19 5	8,502 13 7
In London	15,314 5 6	20,126 17 4
	782,745 1 5	186,805 17 8
Totals	£5,144,480 4 9	£4,588,503 12 9

ACCOUNT.

Balance to begin the Year with,—		
Cash overdrawn	56,239 14 10	25,457 3 2
Less Advances in the hands of Officers of the Government	1,976 11 9	5,073 2 6
	54,263 3 1	20,384 0 8
Permanent Appropriations,—		
One-third of Proceeds of Land sold on Deferred Payments paid over to Local Bodies	11,586 13 2	14,568 4 2
Amount paid under section 7 of "The Local Bodies' Finance and Powers Act, 1885" .. .. .	.. .. .	122 1 3
Amount paid under clause 40 of "The Special Powers and Contracts Act, 1886" .. .. .	.. .. .	394 17 11
New Plymouth Harbour Board Endowment	4,914 10 7	3,852 7 9
Annual Appropriations,—		
Class XIV.—Minister of Lands	101,247 6 9	97,836 13 4
„ XV.—Rates on Crown Lands	40,723 10 4	36,156 0 6
Services not provided for	2 6 0	1,004 3 1
	158,474 6 10	153,934 8 0
Totals	£212,737 9 11	£174,318 8 8

PUBLIC ACCOUNTS, 1887-88.

STATEMENT of the RECEIPTS and EXPENDITURE of the CONSOLIDATED FUND

STATE FORESTS

RECEIPTS.	1887-88.	1886-87.
Balance to begin the Year with,—	£ s. d.	£ s. d.
Cash in the Public Account	..	379 6 1
Advances in the hands of Officers of the Government	..	108 6 7
		487 12 8
Debentures created under "The New Zealand State Forests Act, 1885" ..	5,500 0 0	..
Rents from Lands set apart	3,772 12 11	109 10 4
Miscellaneous	..	3,764 5 1
	9,272 12 11	3,873 15 5
Balance at end of Year,—		
Cash overdrawn	117 4 2	1,478 11 2
Less advances in the hands of Officers of the Government,—		
In the Colony	42 15 3	..
	74 8 11	1,478 11 2
Totals	£9,347 1 10	£5,839 19 3

ACCOUNTS OF

Balance to begin the Year with,—		
Cash in the Public Account	5,516 4 11	7,357 18 2
Advances in the hands of Officers of the Government,—		
In the Colony	..	9 4 3
	5,516 4 11	7,367 2 5
Revenue appropriated to Local Bodies,—		
Fees, Fines, &c.	2,152 3 4	2,375 16 11
Endowments of Land, &c.	7,629 7 6	8,438 9 5
Goldfields Revenue	15,151 1 4	14,319 19 3
Gold Duty	20,038 13 11	22,583 1 8
Counties Separate Accounts,—		
Revenue of Counties in which "The Counties Act, 1886," is not in full operation	325 0 6	80 4 0
Advance Account,—		
Amount received from Local Bodies	1,224 2 11	
	46,520 9 6	47,797 11 3
Balance at end of Year,—		
Cash overdrawn	17,044 17 7	
Less advances in the hands of Officers of the Government,—		
In the Colony	476 19 11	
	16,567 17 8	
Totals	£68,604 12 1	£55,164 13 8

PUBLIC ACCOUNTS, 1887-88.

for the Year ended 31st MARCH, 1888, compared with the Financial Year ended 31st MARCH, 1887.

ACCOUNT.

EXPENDITURE.	1887-88.	1886-87.
Balance to begin the Year with,—	£ s. d.	£ s. d.
Cash overdrawn	1,478 11 2	..
Annual Appropriations,—		
Class XVI.—Minister of Lands	7,671 13 0	5,769 19 11
Permanent Appropriations,—		
Interest on Debentures	196 17 8	69 19 4
	7,868 10 8	5,839 19 3
Totals	£9,347 1 10	£5,839 19 3

LOCAL BODIES.

Revenue paid over to Local Bodies,—		
Fees, Fines, &c.	2,130 3 6	2,363 1 0
Endowments of Land, &c.	7,234 8 4	8,303 18 4
Goldfields Revenue	13,958 10 6	15,118 9 2
Gold Duty	20,306 2 9	23,104 6 1
	43,629 5 1	48,889 14 7
Counties Separate Accounts,—		
Amount distributed amongst Road Boards where “The Counties Act, 1886,” is not in full operation	336 18 11	246 1 9
Advance Account,—		
Amount paid on behalf of Local Bodies	..	512 12 5
Unauthorised	24,638 8 1	..
		49,648 8 9
Balance at end of Year,—		
Cash in the Public Account	..	5,516 4 11
Totals	£68,604 12 1	£55,164 13 8

PUBLIC ACCOUNTS, 1887-88.

STATEMENT of the RECEIPTS and EXPENDITURE of the **CONSOLIDATED FUND**

DEPOSIT

RECEIPTS.							1887-88.	1886-87.
Balance to begin the Year with,—							£ s. d.	£ s. d.
Cash in the Public Account	..	..	..	..	..	..	62,657 13 8	41,965 6 2
Advances in the hands of Officers of the Government,—								
In the Colony	..	..	..	..	..	..	3 2 3	100 0 0
In London	..	..	..	..	..	..	14,022 15 5	16,022 15 5
							76,683 11 4	58,088 1 7
Lodgments,—								
Auckland Museum Endowment	..	..	..	..	..	..	373 10 0	..
Armed Constabulary Reward Fund	..	..	..	..	..	..	..	80 11 0
Armed Constabulary Reward Fund Investment	..	..	..	..	..	..	..	2,000 0 0
Emigrants' Deposits	..	..	..	..	..	..	6,792 13 6	8,800 0 0
General Assembly Library Fund	..	..	..	..	..	..	120 0 0	110 0 0
Hospitals and Charitable Institutions Act, 1885	..	..	..	..	..	..	360 3 6	..
Indian and Colonial Exhibition Account	..	..	..	..	..	..	67 0 8	..
Miscellaneous	..	..	..	..	..	..	46,140 14 2	40,675 19 7
Moeraki Harbour Board Fund	..	..	..	..	..	..	..	1,725 0 0
Moeraki Harbour Fund Investment Account	..	..	..	..	..	..	525 0 0	1,200 0 0
Native Land Act, 1878 (No. 2)	..	..	..	..	..	..	162 10 0	162 10 0
Native Land Purchases	..	..	..	..	..	..	1,449 3 2	1,778 9 0
Nelson Rifle Prize Fund	..	..	..	..	..	..	66 0 0	66 0 0
New Zealand University Endowment, Canterbury	..	..	..	..	..	..	75 0 0	150 0 0
New Zealand University Endowment, Westland	..	..	..	..	..	..	15 5 0	15 5 0
North Island Main Trunk Railway Loan Application Act, 1886	..	..	..	..	..	..	1,165 19 8	..
Thermal-springs Districts Act, 1881	..	..	..	..	..	..	175 11 2	266 5 3
Trustees Act, 1883	..	..	..	..	..	..	143 8 0	..
Westland Loan Act 1873 Redemption	..	..	..	..	..	..	75 4 0	133 11 3
							57,707 2 10	57,163 11 1
Totals	..	..	..	..	..	..	£134,390 14 2	£115,251 12 8

PUBLIC ACCOUNTS, 1887-88.

or the Year ended 31st MARCH, 1888, compared with the Financial Year ended 31st MARCH, 1887.

ACCOUNTS.

EXPENDITURE.	1887-88.	1886-87.
Withdrawals,—	£ s. d.	£ s. d.
Armed Constabulary Reward Fund	..	2,851 15 8
Auckland Museum Endowment	336 18 6	23 6 3
Emigrants' Deposits	6,542 13 6	8,800 0 0
General Assembly Library Fund	120 0 0	110 0 0
Hospitals and Charitable Institutions Act, 1885	344 7 11	..
Miscellaneous	51,826 15 3	23,397 4 2
Moeraki Harbour Board Fund	1,500 0 0	225 0 0
Moeraki Harbour Board Fund Investment	..	1,725 0 0
Native Land Act, 1878 (No. 2)	202 10 0	112 10 0
Native Land Purchases	1,898 5 3	1,281 18 9
Nelson Rifle Prize Fund	66 0 0	66 0 0
North Island Main Trunk Railway Loan Application Act, 1886	312 16 2	..
Receiver-General's Account	10,000 0 0	..
Thermal-springs Districts Act, 1881	7 0 4	327 7 9
Trustees Act, 1883	49 18 0	..
Westland Loan Act 1873 Redemption	35 7 6	147 18 9
Working Railways Account	5 0 0	..
	73,247 12 5	38,568 1 4
Balance at end of Year,—		
Cash in the Public Account	59,121 2 1	62,657 13 8
Advances in the hands of Officers of the Government,—		
In the Colony	463 7 0	3 2 3
In London	1,558 12 8	14,022 15 5
	61,143 1 9	76,683 11 4
Totals	£134,390 14 2	£115,251 12 8

PUBLIC ACCOUNTS, 1887-88.

STATEMENT of the REVENUE of the CONSOLIDATED FUND (ORDINARY REVENUE ACCOUNT) for the FINANCIAL YEAR ended 31st MARCH, 1888.

	Receipts.		Refunds.		Net Revenue.	
	£	s. d.	£	s. d.	£	s. d.
ORDINARY REVENUE:—						
CUSTOMS	1,251,654	7 6	2 19 6		1,251,651	8 0
STAMPS	520,780	2 2	4,858 18 10		515,921	3 4
POSTAL AND TELEGRAPH CASH RECEIPTS	72,147	1 3	749 12 7		71,397	8 8
PROPERTY-TAX	377,920	2 10	1,343 10 0		376,576	12 10
BEER DUTY	52,003	11 4	2 19 2		52,000	12 2
RAILWAYS	1,056,879	3 3	75,052 19 3		981,826	4 0
REGISTRATION AND OTHER FEES:—						
Births, Marriages, and Deaths	5,425	8 9	..		5,425	8 9
Dentists	12	0 0	..		12	0 0
Friendly Societies	8	6 0	..		8	6 0
Medical Practitioners	31	2 0	..		31	2 0
Crown Grants	857	6 2	2 5 7		855	0 7
Inspection of Sheep and Cattle	16,090	1 10	6 14 0		16,083	7 10
Native Land Court	2,471	18 11	323 0 0		2,148	18 11
Beer Duty Act, 1880	122	0 0	..		122	0 0
Chinese Immigrants Act, 1881	1,150	0 0	..		1,150	0 0
Coal Mines Act, 1886	19	0 0	..		19	0 0
Coroners Act, 1867	1	0 0	..		1	0 0
Customs Duties Consolidation Act, 1882	5,461	13 11	..		5,461	13 11
Customs Laws Consolidation Act, 1882	667	7 8	..		667	7 8
Distillation Act, 1868	22	0 0	..		22	0 0
District Railways Purchasing Acts, 1885-86	228	1 8	..		228	1 8
Fine Arts Copyright Acts, 1877-79	12	3 6	..		12	3 6
First Offenders' Probation Act, 1886	46	9 8	89 3 9		Dr. 42	14 1
Fish Protection Act, 1877	7	0 0	..		7	0 0
Impounding Act, 1884	3	10 0	..		3	10 0
Inspection of Machinery Act, 1882	2,849	0 0	..		2,849	0 0
Licensing Act, 1882	190	6 4	..		190	6 4
Life Assurance Companies Act, 1873	0	10 0	..		0	10 0
Lunatics Act, 1882	41	14 6	..		41	14 6
Mining Acts, 1886-87	91	0 0	..		91	0 0
Oyster Fisheries Act, 1866	6	7 6	..		6	7 6
Thermal-Springs District Act, 1881	137	0 0	..		137	0 0
Timber-floating Act, 1884.. .. .	15	0 0	..		15	0 0
Tobacco Act, 1879	50	0 0	..		50	0 0
	36,017	8 5	421 3 4		35,596	5 1
MARINE:—						
Merchant Shipping Act, 1854	96	6 0	..		96	6 0
Pilotage Rates and Harbour Fees	2,200	2 10	9 0 0		2,191	2 10
Shipping and Seamen's Act, 1877	14,613	0 9	1 7 6		14,611	13 3
	16,909	9 7	10 7 6		16,899	2 1
MISCELLANEOUS (for details see separate statement)	36,424	1 10	563 11 9		35,860	10 1
Totals of Ordinary Revenue	3,420,735	8 2	83,006 1 11		3,337,729	6 3
TERRITORIAL REVENUE:—						
DEPASTURING LICENSES, RENTS, ETC.:—						
Ordinary (for details see separate statement)	165,332	6 3	252 14 10		165,079	11 5
Perpetual Leases (for details see separate statement)	5,696	15 9	260 5 3		5,436	10 6
Small Grazing-runs (for details see separate statement)	7,830	2 8	8 14 9		7,821	7 11
	178,859	4 8	521 14 10		178,337	9 10
MISCELLANEOUS (for details see separate statement)	6,810	18 6	1,387 7 6		5,423	11 0
Totals of Territorial Revenue	185,670	3 2	1,909 2 4		183,761	0 10
GRAND TOTALS	3,606,405	11 4	84,915 4 3		3,521,490	7 1

PUBLIC ACCOUNTS, 1887-88.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE for the FINANCIAL
YEAR ended 31st MARCH, 1888.

INTEREST ON PUBLIC MONEYS :—					£	s.	d.	£	s.	d.	£	s.	d.
On Credit Balances of,—													
The Public Account, Wellington					7,128	13	7						
The New Zealand Public Account, London ..					1,414	13	2						
The Foreign Imprest Account, London ..					104	19	7						
The Receiver-General's Deposit Account, Wellington					120	5	8						
On £50,000 4-per-cent. Inscribed Stock					1,383	13	5				8,768	17	0
On instalments of Loan of 1886 not paid at due dates ..					11	5	5						
On Fixed Deposit, Moeraki Harbour Board					31	10	0				1,426	8	10
Under "The Government Loans to Local Bodies Act, 1886,"—													
On Converted Debentures					3,928	4	4						
On New Loans					1,989	6	0				5,917	10	4
ADVANCES REPAID :—													16,112 16 2
Akaroa and Wainui Road Board								250	0	0			
Le Bon's Bay Road Board								70	0	0			
Little River Road Board								200	0	0			
Okain's Bay Road Board								60	0	0			
Pigeon Bay Road Board								100	0	0			
Port Levy Road Board								60	0	0			
Akaroa County Council								600	0	0			
Oamaru Borough								68	15	0			
RENTS, ETC. :—													1,403 15 0
Rent of Reserves								284	15	4			
Storage of Powder								1,601	8	6			
TOLLS :—													1,886 3 10
Manawatu Gorge Bridge													671 16 4
UNKNOWN GOLD DUTY :—													
Collected at Auckland, Christchurch, and Dunedin ..													9 7 11
UNDER "THE PUBLIC REVENUES ACT, 1878 :—													
Unclaimed balances of Intestate Estates								1,137	8	6			
Unclaimed Court of Law Trust Moneys								263	0	3			
Unclaimed Goldfields Deposits								341	2	0			
Unclaimed moneys in the hands of District Registrars ..								55	7	0			
Sundries								3	1	9			
WATER-RACE RECEIPTS :—													1,799 19 6
Argyle								455	12	7			
Kumara								8,919	9	7			
Mount d'Or								83	6	8			
Nelson Creek								1,045	1	8			
Waimea								1,625	18	0			
MISCELLANEOUS :—													12,129 8 6
Three per cent. Commission allowed on payment of Imperial Pensions								1,102	5	10			
Conscience-money								0	6	0			
Costs and Expenses, "Greymouth Harbour Act, 1884" ..								75	0	0			
Deposits forfeited, Fines and Penalties								105	5	0			
Foreshore Licenses								60	0	0			
Forfeiture of Bail-money								84	18	0			
Office Fees, Wardens' Courts								99	13	0			
Rent of Provincial Hall, Nelson								18	12	0			
Proceeds of sales of Unclaimed Goods, Seizures, &c. ..								54	7	7			
Sundries								241	15	5			
Total Miscellaneous Revenue													1,842 2 10
											£35,860	10	1

PUBLIC ACCOUNTS, 1887-88.

DETAIL STATEMENT of TERRITORIAL REVENUE (ORDINARY REVENUE ACCOUNT)
for the FINANCIAL YEAR ended 31st MARCH, 1888.

Land Districts.	Depasturing Licenses, Rents, &c.	Perpetual Leases.	Rents from Small Graz- ing Runs.	Miscel- laneous.	Total.	Refunds.	Net Revenue.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Auckland ..	643 5 10	241 19 4	136 14 9	420 19 2	1,442 19 1	60 0 0	1,382 19 1
Canterbury ..	49,170 1 7	573 5 7	110 7 9	1,112 11 8	50,971 6 7	14 10 0	50,956 16 7
Hawke's Bay	647 4 11	1,059 12 10	369 10 1	509 5 0	2,585 12 10	124 12 11	2,460 19 11
Invercargill..	18 0 0	..	..	..	18 0 0	..	18 0 0
Mariborough	8,972 12 7	8 14 2	13 2 6	850 15 2	9,845 4 5	0 18 8	9,844 5 9
Nelson ..	15,584 18 2	..	..	1,471 8 9	17,056 6 11	..	17,056 6 11
Otago ..	84,551 0 11	3,017 0 1	4,097 0 11	813 7 7	92,478 9 6	50 9 3	92,428 0 3
Southland ..	4,345 4 6	239 4 11	..	885 14 6	5,470 3 11	1,554 7 2	3,915 16 9
Taranaki ..	143 17 1	1,180 18 2	19 15 9	200 18 1	1,545 9 1	..	1,545 9 1
Wellington ..	439 18 11	1,422 15 0	950 4 0	361 0 0	3,173 17 11	104 4 4	3,069 13 7
Westland ..	816 1 9	81 12 7	..	184 18 7	1,082 12 11	..	1,082 12 11
Totals ..	165,332 6 3	7,830 2 8	5,696 15 9	6,810 18 6	185,670 3 2	1,909 2 4	183,761 0 10

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st MARCH, 1888, under "THE CIVIL LIST ACT 1863 AMENDMENT ACT, 1873."

4-B. 1.

PUBLIC ACCOUNTS, 1887-88.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND. (Ordinary Revenue Account) for INTEREST and SINKING FUND, for the FINANCIAL YEAR ended 31st MARCH, 1888.

		£	s.	d.	£	s.	d.	£	s.	d.
INTEREST AND SINKING FUND.										
"THE NEW ZEALAND LOAN ACT, 1860:"—										
Interest,—										
On £74,100 at 6 per cent., 1 year to 1 July, 1888	..	..	..	..	4,446	0	0			
Sinking Fund,—										
On £74,100 at 2 per cent., 1 year to 1 July, 1888	..	..	..	..	1,482	0	0	5,928	0	0
"THE NEW ZEALAND LOAN ACT, 1863:"—										
Interest,—										
On £262,000 at 6 per cent., 1 year to 15 December, 1887	..	15,782	0	0						
On £154,800 at 6 " 1 " to 15 March, 1888	..	9,288	0	0						
On £378,800 at 5 " 1 " to 15 January, 1888	..	18,940	0	0						
On £500,000 at 4 " 1 " to 1 November, 1887	..	20,000	0	0						
Sinking Fund,—										
On £262,000 at 2 per cent., 1 year to 15 December, 1887	..	5,244	0	0						
On £154,800 at 2 " 1 " to 15 March, 1888	..	3,036	0	0						
On £378,800 at 1 " 1 " to 15 January, 1888	..	3,788	0	0						
On £500,000 at 1 " 1 " to 1 November, 1887	..	5,000	0	0						
"THE PUBLIC DEBTS ACT, 1867:"—										
"The Auckland Loan Act, 1863,"—										
Interest,—										
On £31,600 at 6 per cent., 1 year to 1 October, 1887	..	1,896	0	0						
Sinking Fund,—										
On £31,600 at 2 per cent., 1 year to 1 July, 1887	..	632	0	0						
"The Lyttelton and Christchurch Railway Loan Ordinance, 1860,"—										
Interest,—										
On £77,700 at 6 per cent., 1 year to 31 December, 1887	..	4,662	0	0						
Sinking Fund,—										
On £77,700 at 2 per cent., 1 year to 31 December, 1887	..	1,554	0	0						
"The Canterbury Loan Ordinance Act, 1862,"—										
Interest,—										
On £22,800 at 6 per cent., 1 year to 31 December, 1887	..	1,368	0	0						
Sinking Fund,—										
On £22,800 at 1 per cent., 1 year to 31 December, 1887	..	228	0	0						
"The Otago Loan Ordinance Act, 1862,"—										
Interest,—										
On £116,700 at 6 per cent., 1 year to 1 January, 1888	..	7,002	0	0						
Sinking Fund,—										
On £116,700 at 1 per cent., 1 year to 1 July, 1887	..	1,167	0	0						
"THE CONSOLIDATED LOAN ACT, 1867:"—										
Interest,—										
On £3,210,600 at 5 per cent., 1 year to 15 April, 1887	..	40,132	10	0						
On £3,333,400 at 5 " 1 " to 15 January, 1888	..	125,002	10	0						
On £64,000 at 5 " 1 " to 1 " " "	..	3,200	0	0						
On £13,000 at 4 " 1 " to 15 October, 1887	..	520	0	0						
Sinking Fund,—										
On £7,283,100 at 1 per cent., 1 year to 15 January, 1888	..	..	..	..						
"THE DEFENCE AND OTHER PURPOSES LOAN ACT, 1870:"—										
Interest,—										
On £25,000 at 4½ per cent., 1 year to 31 December, 1887	..	..	..	..						
On £75,000 at 4 " 1 " to 15 October, " "	..	..	..	..						
"THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870:"—										
Interest,—										
On £27,900 at 4½ per cent., 1 year to 15 October, 1887	..	1,255	10	0						
On £4,800 at 4 " 1 " to 15 " " "	..	192	0	0						
On £1,000 at 4 " 1 " to 15 " " "	..	40	0	0						
On £1,100 at 4 " 1 " to 15 " " "	..	44	0	0						
On £20,000 at 4 " 1 " to 15 " " "	..	800	0	0						
On £173,200 at 4 " 1 " to 15 " " "	..	6,928	0	0						
On £200,000 at 4 " 1 " to 1 December, 1887	..	8,000	0	0						
On £172,000 at 4 " 1 " to 15 April, 1888	..	6,880	0	0						
On Advances obtained on Guaranteed Debentures	..	15,544	8	10						
Sinking Fund,—										
On £1,000,000 at 2¼ per cent., 1 year to 13 March, 1888	..	..	..	..						
Carried forward	..	..	..	..						
								418,019	18	10

PUBLIC ACCOUNTS, 1887-88.

DISBURSEMENTS in respect of INTEREST and SINKING FUND—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							419,019	18	10
INTEREST AND SINKING FUND—continued.									
“THE GENERAL PURPOSES LOAN ACT, 1873:”—									
Interest,—									
On £54,700 at 5 per cent., 1 year to 15 November, 1887 ..	..			2,735	0	0			
On £49,500 at 5 “ 1 “ to 15 December, “ ..	..			2,475	0	0			
On £5,800 at 4 “ 1 “ to 15 October, “ ..	..			232	0	0			
On £1,200 at 4 “ 1 “ to 15 “ “ ..	..			48	0	0			
On £5,200 at 4 “ 1 “ to 15 “ “ ..	..			208	0	0			
On £6,300 at 4 “ 1 “ to 15 “ “ ..	..			252	0	0			
On £12,300 at 4 “ 1 “ to 15 November, “ ..	..			492	0	0			
							6,442	0	0
“THE WESTLAND LOAN ACT, 1873:”—									
Interest,—									
On £50,000 at 5 per cent., 1 year to 15 October, 1887 ..	..			2,500	0	0			
							2,500	0	0
“THE NELSON LOAN ACT, 1874:”—									
Interest,—									
On £15,000 at 7 per cent., 1 year to 1 March, 1888 ..	..			1,050	0	0			
							1,050	0	0
FIVE PER CENT. 10-40 DEBENTURES:—									
Interest,—									
On £2,207,300 at 5 per cent., 1 year to 1 March, 1888 ..	..			110,365	0	0			
							110,365	0	0
“THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1877:”—									
Interest,—									
On £22,495,255 at 4 per cent., $\frac{1}{2}$ year to 1 May, 1887 ..	449,905	2	0						
On £22,540,255 at 4 “ $\frac{1}{2}$ “ to 1 November, 1887 ..	450,805	2	0						
				900,710	4	0			
Less accumulated fractions of interest repaid to the Public Account	..			39	16	2			
							900,670	7	10
“THE NEW ZEALAND LOAN ACT, 1879:”—									
Interest,—									
On £388,000 at 5 per cent., 1 year to 1 November, 1887 ..	..			19,400	0	0			
							19,400	0	0
“THE NEW ZEALAND COLONIAL INSCRIBED STOCK ACT, 1882:”—									
Interest,—									
On £250,000 at 5 per cent., 1 year to 1 November, 1887 ..	..			12,500	0	0			
							12,500	0	0
“THE CONSOLIDATED STOCK ACT, 1884:”—									
Interest on Colonial Issue,—									
On £161,410 at 5 per cent., 23 November, 1886, to 31 March, 1887	2,719	12	11						
On £91,400 at 5 per cent., $\frac{1}{2}$ year to 28 May, 1887 ..	2,285	0	0						
On £13,500 at 5 “ 1 July, 1886, to 28 November, 1887 ..				949	12	5			
On £258,184 at 5 per cent., 21 April to 28 November, 1887 ..	7,763	4	0						
On £66,400 at 5 “ $\frac{1}{2}$ year to 28 “ “ ..	1,660	0	0						
On £25,000 at 5 “ $\frac{1}{2}$ “ to 28 “ “ ..	625	0	0						
On £171,000 at 5 “ 1 “ to 28 “ “ ..	8,550	0	0						
On £288,100 at 4 $\frac{1}{2}$ “ 1 “ to 28 “ “ ..	12,964	10	0						
On £25,000 at 4 $\frac{1}{2}$ “ 1 “ to 28 “ “ ..	1,125	0	0						
				38,641	19	4			
Interest on London Issue,—									
On £4,214,100 at 5 per cent., 1 year to 15 January, 1888 ..	210,705	0	0						
On £43,600 at 5 “ 1 “ to 15 “ “ ..	2,180	0	0						
				212,885	0	0			
“THE PUBLIC REVENUES ACT, 1886:”—									
Interest,—									
On £12,000 at 5 per cent., 25 October, 1886, to 10 October, 1887	..			574	10	5			
On £38,000 at 5 per cent., 14 to 25 October, 1886 ..	..			57	5	3			
On £38,000 at 5 “ 25 October, 1886, to 10 October, 1887 ..	..			1,819	6	3			
On £100,000 at 4 $\frac{1}{2}$ per cent., 14 October, 1886, to 10 October, 1887	..			4,444	10	5			
							6,895	12	4
DEFICIENCY BILLS:—									
Interest,—									
On £75,000 at 6 per cent., $\frac{1}{2}$ year to 1 April, 1888 ..	3,000	0	0						
On £25,000 at 6 per cent., $\frac{1}{2}$ “ to 10 “ ..									
Less rebate at 3 per cent., from 15 March, 1888 ..				158	4	5			
				2,841	15	7			
On £200,000 at 5 per cent., 31 December, 1886, to 31 March, 1887	..			2,465	15	1			
On £7,100 at 5 per cent., 31 March to 30 June, 1887 ..	..			88	10	1			
On £358,600 at 5 per cent., 11 May to 31 December, 1887 ..	..			6,643	15	4			
On £8,000 at 5 per cent., 18 May to 31 December, 1887 ..	..			247	2	5			
On £100,000 at 5 per cent., 1 April, 1887, to 29 February, 1888 ..	..			4,554	15	11			
Carried forward	..			16,841	14	5	1,724,369	18	4

PUBLIC ACCOUNTS, 1887-88.

DISBURSEMENTS in respect of INTEREST and SINKING FUND—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	..	16,841	14	5	1,724,369	18	4
INTEREST AND SINKING FUND—continued.									
DEFICIENCY BILLS—continued.									
Interest—continued.									
On £24,800 at 5 per cent., $\frac{1}{2}$ year to 30 June, 1887 ..	..	..	..	607	10	0			
On £12,000 at 5 " $\frac{1}{2}$ " to 30 " " ..	..	..	..	300	0	0			
On £20,100 at 5 " $\frac{1}{2}$ " to 30 " " ..	..	..	..	502	10	0			
On £110,000 at 5 " $\frac{1}{2}$ " to 30 " " ..	..	..	..	2,500	0	0			
On £115,600 at 5 " 1 " to 31 December, 1887 ..	..	..	..	5,780	0	0			
On £63,500 at 5 " $\frac{1}{2}$ " to 31 " " ..	..	..	..	1,587	10	0			
On £100,000 at 5 " 1 July to 27 July, 1887 ..	..	..	..	369	17	4			
On £80,000 at 5 " 27 " to 29 " " ..	..	..	..	21	18	4			
On £74,000 at 5 " 29 " to 30 August, 1887 ..	..	..	..	324	7	8			
On £6,000 at 5 " 30 " to 31 December, 1887 ..	..	..	..	127	7	11			
On £5,100 at 5 " 8 August to 31 December, 1887 ..	..	..	..	101	6	0			
On £69,000 at 5 " 30 " to 31 " " ..	..	..	..	1,162	12	1			
On £5,000 at 5 " 31 " to 31 " " ..	..	..	..	84	4	11			
On £8,000 at 5 " 5 November to 31 December, 1887 ..	..	..	..	61	7	5			
On £108,900 at 5 per cent., 15 to 31 December, 1887 ..	..	..	..	238	13	9			
On £52,700 at 5 " 1 January to 29 February, 1888 ..	..	..	..	423	3	0			
On £22,000 at 5 " 1 " to 2 March " ..	..	..	..	265	4	1			
							31,309	6	11
THE DISTRICT RAILWAYS PURCHASING ACTS:—									
Interest,—									
On £35,000 at 6 $\frac{1}{2}$ per cent., 1 year to 1 October, 1887 ..	..	..	..	2,187	10	0			
On £40,000 at 6 " 1 " to 1 " " ..	..	..	..	2,400	0	0			
On £1,000 at 4 " 1 April, 1885, to 19 April, 1887 ..	..	..	..	82	1	8			
On £39,000 at 4 " $\frac{1}{2}$ year to 1 April, 1887 ..	..	..	..	780	0	0			
On £242,800 at 4 " 1 October to 1 November, 1886 ..	..	..	..	824	17	1			
On £500 at 4 " $\frac{1}{2}$ year to 1 October, 1887 ..	..	..	..	10	0	0			
On £560 at 4 " $\frac{1}{2}$ " to 1 " " ..	..	..	..	10	0	0			
On £7,000 at 4 " $\frac{1}{2}$ " to 1 " " ..	..	..	..	140	0	0			
On £29,000 at 4 " $\frac{1}{2}$ " to 1 " " ..	..	..	..	580	0	0			
On £1,500 at 4 " $\frac{1}{2}$ " to 1 " " ..	..	..	..	30	0	0			
On £500 at 4 " $\frac{1}{2}$ " to 1 " " ..	..	..	..	10	0	0			
On £500 at 4 " $\frac{1}{2}$ " to 1 " " ..	..	..	..	10	0	0			
On £34,000 at 4 " 11 May to 1 " " ..	..	..	..	532	16	5			
On £500 at 4 " 1 April, 1887, to 20 February, 1888 ..	..	..	..	17	15	7			
							7,615	0	9
"THE GOVERNMENT LOANS TO LOCAL BODIES ACT, 1886:—"									
Interest,—									
On £50,000 at 5 per cent., 4 July to 1 September, 1887 ..	..	..	..	404	2	3			
On £50,000 at 5 " 17 November, 1887, to 1 March, 1888 ..	..	..	..	719	3	7			
On £50,000 at 5 per cent., $\frac{1}{2}$ year to 1 March, 1888 ..	..	..	..	1,250	0	0			
							2,373	5	10
TOTAL INTEREST AND SINKING FUND ..	..	..	..	..	..	..	£1,765,667	11	10

PUBLIC ACCOUNTS, 1887-88.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st MARCH, 1888, under SPECIAL ACTS of the GENERAL ASSEMBLY.

				£	s.	d.	£	s.	d.	£	s.	d.
"THE AUCKLAND UNIVERSITY COLLEGE ACT, 1882:"—												
Grant for year to 31st March, 1888				..			..			4,000	0	0
"THE CIVIL SERVICE ACT, 1866:"—												
Allowances,—												
Arrow, H.	..	1 April, 1887,	to 31 Mar., 1888		26	0	0					
Aubrey, H. R.	..	1 Jan.,	to 31 Dec., 1887		223	6	8					
Austin, A. D.	..	1 Oct.,	to 31 Mar., 1888		123	15	0					
Baker, E.	..	1 April,	to		214	17	0					
Barnard, W. H.	..	"	to		101	18	0					
Barstow, R. C.	..	"	to		201	13	4					
Bailey, B.	..	17 May,	to		173	11	11					
Best, W.	..	1 April,	to		187	10	0					
Bicknell, F.	..	1 Jan.,	to		120	16	8					
Boughton, A.	..	1 April,	to		98	4	0					
Bowron, G.	..	"	to		89	18	3					
Brewer, H. N.	..	"	to		124	7	6					
Bromley, W.	..	"	to		92	12	10					
Brown, S. P.	..	1 Jan.,	to 31 Dec., 1887		80	0	0					
Buchanan, J.	..	"	to		127	13	4					
Bull, E.	..	1 April,	to 31 Mar., 1888		105	14	4					
Burgess, A.	..	"	to		116	13	0					
Burn, J. F.	..	1 July,	to		38	5	0					
Carrington, O.	..	1 April,	to		300	0	0					
Chapman, R.	..	"	to 31 Dec., 1887		191	19	3					
Clark, J.	..	1 Jan.,	to		90	3	4					
Clarke, H.	..	1 April,	to 31 Mar., 1888		98	13	0					
Clarke, H. T.	..	"	to		400	0	0					
Corbett, W.	..	"	to		273	4	0					
Crawford, J. C.	..	"	to		146	13	4					
Crowe, A.	..	"	to		68	12	2					
Cuddy, J.	..	"	to 29 Aug., 1887		58	5	2					
Culpan, W.	..	"	to 31 Mar., 1888		62	10	0					
Cunningham, P.	..	"	to		65	12	0					
Curry, H.	..	"	to		65	0	0					
Daniell, H. C.	..	"	to 29 Feb.,		244	8	10					
Dickey, A. J.	..	"	to 31 Mar.,		122	0	0					
Domett, Hon. A.	..	1 Jan.,	to 2 Nov., 1887		469	7	7					
Elliott, G. E.	..	1 April,	to 31 Mar., 1888		400	0	0					
Farquhar, H. B.	..	1 June,	to		208	6	8					
Fenton, F. D.*	..	1 Mar.,	to 31 Jan.,		578	7	5					
Fletcher, J.	..	1 April,	to 31 Mar.,		55	7	0					
Fitzherbert, Hon. Sir W.	..	"	to		325	0	0					
Gill, R. J.	..	"	to		228	12	0					
Gisborne, Hon. W.	..	1 Jan.,	to 31 Dec.,		466	13	0					
Gregory, J.	..	1 April,	to 31 Mar.,		53	6	8					
Grover, H.	..	"	to 31 Jan.,		136	0	10					
Hackworth, J.	..	1 Sept.,	to 31 Mar.,		224	19	10					
Halliday, C.	..	1 Mar.,	to 29 Feb.,		96	13	5					
Halse, H.	..	1 April,	to 31 Mar.,		400	0	0					
Hamilton, M.	..	"	to		200	0	0					
Harsant, W.	..	"	to		151	13	0					
Hartwright, H.	..	1 Jan.,	to 31 Dec., 1887		152	7	8					
Hewlings, G. F.	..	1 April,	to 29 Feb., 1888		74	7	9					
Hill, E.	..	1 Jan.,	to 31 Mar.,		125	0	0					
Holden, T.	..	"	to 31 Dec., 1887		31	5	0					
Johnston, D.	..	1 April,	to 31 Mar., 1888		366	13	0					
Judd, A.	..	1 July,	to		130	0	3					
Keetley, E.	..	1 April,	to		18	12	8					
Knight, C.	..	"	to		600	0	0					
Knowles, J.	..	"	to		368	6	0					
Laing, E. B.	..	1 May,	to		112	10	0					
Lawlor, H. C.	..	1 April,	to		130	18	0					
Lewis, D.	..	"	to		266	13	4					
Lockwood, H. W.	..	"	to		22	18	4					
Lodge, W. F.	..	"	to		185	0	0					
Lusher, R. A.	..	"	to		76	16	8					
Lynch, J.	..	"	to 31 Dec., 1887		53	11	5					
Marshall, C.	..	1 Jan.,	to		125	0	0					
Mathews, J.	..	1 April,	to 31 Mar., 1888		81	13	4					
Mathison, J. W.	..	"	to		23	6	8					
McArthur, J.	..	1 Jan.,	to 31 Dec., 1887		65	0	0					
McCarthy, S.	..	1 April,	to 31 Mar., 1888		55	16	8					
Meech, W.	..	"	to		64	16	4					
Meikle, A. M.	..	1 May,	to		133	11	4					
Mills, W.	..	1 April,	to		385	14	4					
Mitford, G. M.	..	1 Jan.,	to 31 Dec., 1887		196	15	0					
Monro, H. A. H.	..	1 April,	to		257	2	9					
Monson, J. R.	..	"	to 31 Mar., 1888		271	16	0					
Müller, S. L.	..	"	to		175	0	0					
Carried forward					12,978	17	10		..	4,000	0	0

* Pension 1st to 23th February paid from Civil List in error.

PUBLIC ACCOUNTS, 1887-88.

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

Brought forward				£	s.	d.	£	s.	d.	£	s.	d.
				12,978	17	10	..			4,000	0	0
"THE CIVIL SERVICE ACT, 1866"—continued.												
Allowances—continued.												
Muir, A.	..	1 Sept., 1887, to 31 Mar., 1888		64	18	7						
Nancarrow, J.	..	1 April, " to " "		250	0	0						
O'Brien, L.	..	" " to " "		273	4	2						
Parker, T. W.	..	" " to " "		242	3	0						
Parris, R.	..	" " to " "		314	6	0						
Pauling, G. W.	..	" " to 29 Feb., "		83	9	8						
Pearson, W. H.	..	" " to 31 Mar., "		340	9	0						
Pickett, R.	..	1 Feb., " to 31 Jan., "		209	10	4						
Pitt, H.	..	1 April, " to 31 Mar., "		100	0	0						
Plimpton, R. E. E.	..	1 Mar., " to 29 Feb., "		110	14	0						
Pollen, Hon. D.	..	1 April, " to 31 Mar., "		418	15	0						
Poole, D.	..	1 Jan., " to 18 Mar., "		11	16	7						
Rogan, J.	..	1 April, " to 31 Mar., "		466	13	4						
Rough, D.	..	1 Jan., " to 31 Dec., 1887		277	1	8						
Sanders, T.	..	1 April, " to 31 Mar., 1888		50	0	0						
Sealy, H. B.	..	1 Jan., " to " "		357	2	6						
Searancke, W. N.	..	1 April, " to " "		240	0	0						
Seed, W.	..	1 Oct., " to " "		333	6	3						
Sheath, A. B.	..	1 Mar., " to 29 Feb., "		129	9	3						
Sinclair, A.	..	1 April, " to 31 Mar., "		195	0	0						
Smith, A.	..	" " to 28 Nov., 1887		18	6	4						
Smith, J. E.	..	" " to 31 Mar., 1888		484	11	6						
Smith, T. H.	..	" " to " "		371	8	7						
Snow, C. H.	..	1 Dec., " to " "		52	10	0						
Stratton, F. Y.	..	1 Jan., " to 31 Dec., 1887		60	9	0						
Strode, A. R. C.	..	" " to " "		538	0	0						
Teague, W. E.	..	1 April, " to 31 Mar., 1888		160	0	0						
Thomas, G. W.	..	1 Jan., " to 31 Dec., 1887		38	15	0						
Tidmarsh, W.	..	1 April, " to " "		52	0	5						
Tucker, W.	..	" " to " "		78	10	0						
Thomas, W. E.	..	1 July " to 31 Mar., 1888		109	7	9						
Veal, J.	..	1 April " to " "		49	15	0						
Veale, J. S.	..	1 Sept., " to " "		32	14	11						
Ward, C.	..	1 April, " to 31 Oct., 1887		115	14	1						
Ward, J. N.	..	" " to 31 Mar., 1888		100	0	0						
Wayland, J. M.	..	" " to " "		205	1	0						
White, W.	..	" " to " "		36	5	0						
White, W. B.	..	" " to " "		375	4	0						
Wilcocks, E. S.	..	" " to " "		250	0	0						
Wilkin, J. T. W.	..	" " to " "		127	19	6						
Williams, E. M.	..	" " to " "		135	0	0						
Williams, S. J.	..	" " to 31 Dec., 1887		92	2	11						
Wilson, W. W.	..	" " to 31 Mar., 1888		100	14	0						
Woolcombe, B.	..	" " to " "		183	0	8						
Woon, R. W.	..	" " to " "		216	13	0						
Young, W.	..	" " to " "		350	0	0						
							21,781	0	4			
Gratuities,—												
Widow of A. D. Harvey, late Deputy-Registrar, Supreme Court, Dunedin	..	..	..	83	6	8						
Widow of D. Fitzgerald, late Assistant Warder, Hokitika Gaol	..	..	..	62	10	0						
Widow of P. Devally, late Messenger, Native Land Court, Auckland	..	..	..	110	0	0						
Widow of W. H. Eyes, late Deputy-Registrar, Supreme Court, Christchurch	..	..	..	375	0	0						
Widow of P. R. Birrell, late Clerk, Post-office, Oamaru	..	..	..	145	0	0						
Widow of W. Caldwell, late Landing Waiter, H.M. Customs, Dunedin	..	..	..	290	0	0						
Widow of L. Hollis, late Telegraphist, Christchurch	..	..	..	270	8	2						
							1,336	4	10			
Compensation for Injuries received,—												
J. Caswell, for injuries received as Attendant at Lunatic Asylum, Auckland	..	..	..	23	6	8						
P. Madigan, for injuries received as Warder, Gaol, Wellington	..	..	..	225	0	0						
							248	6	8			
Compensation for Loss of Office,—												
Electoral,—												
Francis, A. J., Registrar of Electors, Christchurch	..	..	£6 13 4									
Freeth, J. J., Registrar of Electors, Greytown	..	..	22 11 8									
							29	5	0			
Lunacy,—												
Clarke, H., Attendant, Asylum, Christchurch	..	..	91 13 4									
Griffiths, W., Attendant, Asylum, Christchurch	..	..	80 12 2									
Loveday, L. W., Clerk, Lunacy Department, Wellington	..	..	51 13 5									
Carried forward ..				223	18	11	29	5	0	23,365	11	10
										4,000	0	0

PUBLIC ACCOUNTS, 1887-88.

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

		£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	£223	18	11	29	5	0	23,365	11	10
"THE CIVIL SERVICE ACT, 1866"— <i>continued.</i>										
Compensation for Loss of Office— <i>continued.</i>										
Lunacy— <i>continued.</i>										
McGill, R., Attendant, Asylum, Christchurch	59	10	2							
Raxworthy, R., Attendant, Asylum, Christchurch	80	12	2							
Whitelaw, A., Attendant, Asylum, Christchurch	80	12	2							
					444	13	5			
Stock Branch,—										
Boulton, P. B., Sheep Inspector, Christchurch	444	5	10							
Carey, J. L. M., Clerk, Blenheim	36	4	9							
Clapcott, B., Sheep Inspector, Orehunga	156	10	7							
Edwards, D., Sheep Inspector, Thames	51	16	3							
Johnston, R. H., Sheep Inspector, Dunedin	355	8	8							
Lewis, F. D., Sheep Inspector, Auckland	227	7	11							
Macdonald, A. A., Sheep Inspector, Gore	133	3	11							
Mackay, T. T. W., Sheep Inspector, Balclutha	69	8	0							
Reynolds, C., Sheep Inspector, Westport	61	1	3							
Robson, E., Sheep Inspector, Tauranga	43	1	2							
Thomson, J., Sheep Inspector, Port Chalmers	14	11	3		1,592	19	7			
Prisons,—										
Scott, A., Warder, Dunedin	135	8	3							
Corrigan, J., Warder, Dunedin	40	7	6							
McAnally, H., Warder, Lyttelton	164	0	3							
Riley, W., Warder, Lyttelton	97	13	11							
Stevens, J., Warder, Napier	101	10	10							
Walsh, T., Warder, Auckland	132	5	10		671	6	7			
Resident Magistrates' Courts,—										
Carey, J. L. M., Clerk, Blenheim	367	12	9							
Wiggins, C., Clerk, Patea	135	1	8							
Wilson, J. F., Clerk, Motueka	105	11	6		608	5	11			
Postal and Telegraph,—										
Cable, G. H., Telegraphist, Wellington	25	11	1							
Gibb, E., Telegraphist, Masterton	162	6	10							
Hartmann, F., Telegraphist, Wellington	99	17	4							
Knell, F., Telegraphist, Greytown	45	5	11		333	1	2			
Marine,—										
Affek, R., Signalman, Opunake	22	18	1							
Baker, G., Harbourmaster, Russell	133	5	9							
Day, G. F., Signalman, Kaipoi	63	6	9							
Hayward, C. E., Harbourmaster, Catlin's River	109	6	8							
Leith, J., Lightkeeper, Auckland	97	8	10							
Matheson, J., Harbourmaster, Kaikoura	7	16	3							
Matheson, L., Harbourmaster, Fortrose	46	18	10							
Phillipotts, T., Harbourmaster, Picton	84	17	2							
Walker, J., Lightkeeper, Picton	31	11	11		597	10	3			
Stamps,—										
Smith, F. R., Deputy-Commissioner, Dunedin	417	9	1							
Somerville, C. J., Clerk, Wellington	72	18	6		490	7	7			
Land and Deeds Registry,—										
Christie, W., Assistant Land Registrar, Dunedin	615	8	2							
Jekyll, H. J., Clerk, Christchurch	113	6	8		728	14	10			
Education,—										
Phillips, G. I., Native-school Teacher, Auckland					108	16	8			
Native Department,—										
Lewis, T. W., jun., Clerk, Wellington	62	4	7							
Brookfield, F., Judge, Native Land Court, Auckland	296	0	6							
Grey, W., Registrar, Native Land Court, Gisborne	550	10	0		908	15	1			
Mines,—										
Marshall, J. T., Clerk, Wellington					38	11	11			
Working Railways,—										
Dando, S., Storekeeper, Auckland					356	14	2			
Public Buildings,—										
Beatson, C. E., Architect, Wellington					411	18	4			
Crown Lands,—										
Blakiston, A. F. R., Receiver, Christchurch	325	12	3							
Valpy, W. H., Ranger, Dunedin	165	4	9		490	17	0			
Carried forward					7,811	17	6	23,365	11	10
								4,000	0	0

PUBLIC ACCOUNTS, 1887-88.

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

		£	s.	d.	£	s.	d.	£	s.	d.		
Brought forward	..	..	..	7,811	17	6	23,365	11	10	4,000	0	0
"THE CIVIL SERVICE ACT, 1866"—continued.												
Compensation for Loss of Office—continued.												
Surveys,—												
Anstey, S., Draughtsman, Christchurch	..	£182	7	3								
Baker, H., Surveyor, Napier	..	817	2	5								
Barraud, J. O., Surveyor, Gisborne	..	343	7	7								
Browne, W. F., Draughtsman, Dunedin	..	302	3	0								
Grant, T. M., Draughtsman, Wellington	..	174	9	8								
Gully, J., Draughtsman, Nelson	..	130	3	5								
Kitson, W., Surveyor, Christchurch	..	393	11	9								
Knowles, F., Surveyor, Wellington	..	109	6	8								
Laing, W., Draughtsman, Napier	..	161	5	3								
Liversedge, E. L., Surveyor, Christchurch	..	259	13	2								
Mason, A. P., Draughtsman, Christchurch	..	404	9	1								
Mather, J., Draughtsman, Christchurch	..	196	15	11								
Mather, J., Draughtsman, Christchurch	..	267	13	9								
McCardle, J. H., Draughtsman, Christchurch	..	259	13	2								
Newman, R., Surveyor, Auckland	..	225	6	8								
Northeroft, G. A., Draughtsman, Auckland	..	240	10	7								
O'Donahoo, A. O. N., Surveyor, Wellington	..	229	1	11								
Pickett, J. E., Surveyor, Auckland	..	238	12	5								
Ramsay, A., Photolithographer, Wellington	..	266	4	6								
Rawson, A. P., Surveyor, Nelson	..	232	16	2								
Smyth, J. W., Surveyor, Hokitika	..	244	7	3								
Tronson, H., Draughtsman, Wellington	..	262	10	1								
Vaile, J. R., Draughtsman, Auckland	..	100	16	4								
Watson, G., Draughtsman, Napier	..	67	10	0								
State Forests,—					6,109	18	0					
Reeves, W. de G., Officer in Charge of Agricultural Branch, Wellington	..				53	3	0					
Public Works Office,—												
Atkinson, J., Clerk, Greymouth	..	176	0	8								
Godden, D. T. S., Clerk, Wellington	..	177	12	10								
Hullett, E. C., Clerk, Wellington	..	246	19	5								
Knorpp, C. B., Engineer, Wellington	..	410	4	7								
Koch, A. F., Draughtsman, Wellington	..	420	1	9								
Marshman, G., Engineer, Christchurch	..	243	2	10								
Woodford, S. C., Clerk, Wellington	..	110	7	1								
Immigration,—					1,784	9	2					
Allan, C., Immigration Officer, Dunedin	..	426	14	7								
Bullen, R., Immigration Officer, Napier	..	3	2	2								
Duke, C., Immigration Officer, Dunedin	..	156	2	10								
Duke, Mrs., Matron, Dunedin	..											
March, J. E., Immigration Officer, Christchurch	..	286	4	8								
Taylor, W., Clerk, Dunedin	..	31	12	6								
Land Purchase,—					903	16	9					
Brewer, H. M., Land-purchase Officer, Auckland	..				317	9	3					
16,980 13 8												
"THE CUSTOMS LAWS CONSOLIDATION ACT, 1882 :—"												
Section 48,—												
Rewards for convictions and seizures	..	..	..	..	..	..	..	40,346	5	6		
	..	..	..	..	..	..	..	485	0	0		
"THE DISTRICT RAILWAYS PURCHASING ACT, 1885 :—"												
Advertising	..	..	..	..	..	..	14	3	5			
Stamps on summonses	..	..	..	..	..	..	3	12	0			
Solicitors' costs	..	..	..	..	..	..	16	2	6			
										33	17	11
"THE GOVERNOR'S SALARY AND ALLOWANCES ACT, 1873 :—"												
Allowances for Staff Salaries	1 April, 1887, to 31 Mar., 1888	..	..	..	..	..	1,500	0	0			
Travelling-allowances	.. " " to " "	..	..	..	..	..	1,000	0	0			
										2,500	0	0
"THE GREENWOOD PENSION ACT, 1877 :—"												
Greenwood, J. D.	.. 1 April, 1887, to 31 Mar., 1888	..	..	..	..	..	..	..	..	120	0	0
"THE GOVERNMENT OFFICERS GUARANTEE ACT, 1870 :—"												
Contribution from the Consolidated Fund of one-fortieth of the call to make good the defalcations of R. Jones, Customs, Wanganui												
	..	..	..	..	..	..	..	..	..	3	8	4
"THE HOSPITALS AND CHARITABLE INSTITUTIONS ACT, 1885 :—"												
Subsidies,—												
Arrow District Hospital	..	..	..	..	..	..	205	3	7			
Ashburton Hospital	..	..	..	..	..	..	301	4	0			
Auckland District Hospital and Charitable Aid Board	..	..	..	..	..	..	6,367	19	4			
Auckland United District Charitable Aid Fund	..	..	..	..	..	..	88	19	4			
Bay of Plenty Hospital and Charitable Aid Board	..	..	..	..	..	..	154	11	10			
Buller District Hospital and Charitable Aid Board	..	..	..	..	..	..	573	6	1			
Carried forward	..	..	..	..	7,691	4	2	..	..	47,488	11	9

PUBLIC ACCOUNTS, 1887-88.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	7,691	4	2	..	..	..	47,488	11	9
<i>"THE HOSPITALS AND CHARITABLE INSTITUTIONS ACT, 1885"—contd.</i>									
<i>Subsidies—continued.</i>									
Central Otago, Tuapeka and Otago United District Charitable Aid Board	6,068	11	9						
Charleston Hospital	124	0	5						
Cook District Hospital and Charitable Aid Board	50	18	9						
Coromandel Hospital Board	807	10	9						
Cromwell District Hospital	133	0	7						
Dunedin Hospital	518	16	10						
Dunstan District Hospital	203	14	7						
Gisborne Hospital	607	19	10						
Grey District Hospital and Charitable Aid Board	1,031	1	8						
Greymouth Benevolent Society	249	12	2						
Grey River Hospital	808	6	3						
Greytown Hospital	205	6	11						
Hawke's Bay District Hospital Board	202	0	0						
Hawke's Bay United District Charitable Aid Board	1,965	19	0						
Hokitika Benevolent Society	221	19	0						
Inangahua, Buller, and Nelson United Charitable Aid Board	55	0	0						
Inangahua District Hospital and Charitable Aid Board	80	0	0						
Kumara Hospital	226	7	4						
Masterton Hospital	244	0	4						
Napier Hospital	524	13	9						
Naseby Hospital	244	6	4						
Nelson District Hospital Board	439	0	0						
Nelson Hospital and Charitable Aid Board	1,192	0	0						
Nelson United Charitable Aid Board	90	0	0						
North Canterbury and Ashburton United District Charitable Aid Board	9,482	11	4						
North Canterbury District Hospital Board	4,202	5	3						
North of Auckland Hospital and Charitable Aid Board	395	16	3						
Oamaru Hospital	371	7	6						
Otago Benevolent Institution	829	16	0						
Otago Central Hospital Board	706	10	3						
Otago District Hospital Board	2,381	13	7						
Patea District Hospital Board	208	10	8						
Patea and Wanganui United Charitable Aid Board	671	9	9						
Picton District Hospital and Charitable Aid Board	218	3	8						
Reefton Hospital	608	6	3						
St. Andrew's Orphanage, Nelson	150	18	7						
South Canterbury Hospital and Charitable Aid Board	2,338	3	5						
Southland Hospital	389	0	7						
Southland Hospital and Charitable Aid Board	2,850	15	3						
Taranaki Hospital and Charitable Aid Board	1,456	19	1						
Thames and Coromandel United District Charitable Aid Board	1,036	3	2						
Thames District Hospital Board	950	17	3						
Thames Hospital	50	12	7						
Tuapeka District Hospital Board	526	15	0						
Waikato District Hospital and Charitable Aid Board	847	7	5						
Waimate Hospital	295	14	1						
Waipawa District Hospital Board	643	1	2						
Wairau District Hospital and Charitable Aid Board	1,067	19	11						
Waitaki District Charitable Institution Fund	275	4	0						
Wakatipu District Hospital	191	1	11						
Wallace and Fiord Hospital	177	2	8						
Wanganui District Hospital Board	687	17	1						
Wellington and Wairarapa United District Charitable Aid Board	2,215	0	3						
Wellington Benevolent Institution	187	18	5						
Wellington District Hospital Board	1,555	0	1						
Wellington Hospital	829	13	0						
Wellington Ladies' Christian Association	234	10	7						
Westland District Hospital and Charitable Aid Board	1,744	1	1						
Westland Hospital	203	11	7						
Wellington Society for the Relief of the Aged Needy	2,692	13	7						
							67,660	2	8
<i>THE LOCAL BODIES' FINANCE AND POWERS ACTS:—</i>									
<i>Payment of Subsidies,—</i>									
<i>Counties,—</i>									
Akaroa	1,078	8	9						
Amuri	497	18	6						
Ashburton	1,439	2	5						
Bay of Islands	492	8	6						
Bruce	630	6	5						
Buller	354	7	1						
Clifton	251	9	7						
Clutha	949	7	7						
Collingwood	196	16	11						
Cook	1,936	18	1						
Coromandel	409	8	3						
Carried forward	8,236	12	1	..	..	..	115,148	14	5

PUBLIC ACCOUNTS, 1887-88.

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

Brought forward						£	s.	d.	£	s.	d.	£	s.	d.
						8,236	12	1	..			115,148	14	5
THE LOCAL BODIES' FINANCE AND POWERS ACTS— <i>continued.</i>														
Payment of Subsidies— <i>continued.</i>														
Counties— <i>continued.</i>														
Geraldine						668	4	11						
Grey						1,238	13	8						
Hawera						566	6	3						
Hawke's Bay						825	16	9						
Hobson						431	6	5						
Hokianga						185	10	11						
Horowhenua						506	10	10						
Hutt						835	10	7						
Inangahua						223	15	11						
Lake						496	1	9						
Mackenzie						452	14	11						
Maniototo						1,000	0	0						
Mongonui						133	0	2						
Ohinemuri						122	1	0						
Patangata						930	17	8						
Patea						391	12	5						
Rangitikei						697	14	10						
Rodney						487	10	2						
Selwyn						992	13	11						
Southland						1,251	3	0						
Taieri						1,806	2	10						
Taranaki						799	17	6						
Thames						270	1	5						
Tuapeka						743	0	8						
Vincent						625	0	0						
Waihemo						625	0	0						
Waikato						674	17	7						
Waikouaiti						437	10	0						
Waimate						3,647	8	8						
Waimea						1,145	3	2						
Waipa						465	8	10						
Waipawa						988	12	4						
Wairarapa North						350	6	5						
Wairarapa South						550	2	9						
Wairoa						625	0	0						
Waitaki						1,069	14	1						
Waitemata						1,471	9	6						
Waitotara						625	0	0						
Wallace						999	18	6						
Wanganui						600	11	5						
Whakatane						183	5	0						
Whangarei						501	7	11						
Boroughs,—									39,878	16	9			
Akaroa						125	3	5						
Alexandra						29	15	6						
Arrowtown						32	18	1						
Ashburton						234	7	6						
Auckland						562	10	0						
Avenal						76	4	5						
Awatere						15	12	2						
Balclutha						164	5	10						
Blenheim						234	7	6						
Cambridge						223	16	10						
Campbelltown						166	14	11						
Carterton						50	12	8						
Caversham						234	7	6						
Christchurch						562	10	0						
Cromwell						35	14	5						
Devonport						234	7	6						
Dunedin						562	10	0						
Dunedin South						234	7	6						
Feilding						133	11	4						
Gisborne						93	15	0						
Gladstone						189	4	9						
Gore						93	17	6						
Green Island						54	16	4						
Greymouth						234	7	6						
Greytown						167	0	1						
Hamilton						328	13	10						
Hampden						18	18	4						
Hastings						234	7	6						
Hawera						292	1	5						
Hawkesbury						53	3	6						
Hokitika						234	7	6						
Invercargill						408	19	9						
Carried forward						6,317	10	1	39,878	16	9	115,148	14	5

PUBLIC ACCOUNTS, 1887-88.

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

					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	..	..	6,317	10	1	39,878	16	9	115,148	14	5
THE LOCAL BODIES' FINANCE AND POWERS ACTS— <i>continued.</i>													
Payment of Subsidies— <i>continued.</i>													
Boroughs— <i>continued.</i>													
Invercargill East	..	..	..	..	143	11	7						
Invercargill North	..	..	..	..	99	0	3						
Invercargill South	..	..	..	..	232	10	8						
Kaiapoi	..	..	..	..	150	3	1						
Kaitangata	..	..	..	..	43	16	10						
Kumara	..	..	..	..	52	8	9						
Lawrence	..	..	..	..	322	4	6						
Lyttelton	..	..	..	..	515	12	6						
Maori Hill	..	..	..	..	437	6	3						
Marton	..	..	..	..	127	19	9						
Masterton	..	..	..	..	234	7	6						
Milton	..	..	..	..	86	17	0						
Mornington	..	..	..	..	234	7	6						
Mosgiel	..	..	..	..	243	19	7						
Napier	..	..	..	..	1,153	4	9						
Naseby	..	..	..	..	108	12	6						
Nelson	..	..	..	..	499	14	4						
Newmarket	..	..	..	..	139	7	2						
New Plymouth	..	..	..	..	515	12	6						
Newton	..	..	..	..	234	7	6						
North-east Valley	..	..	..	..	93	15	0						
Oamaru	..	..	..	..	255	6	7						
Onghunga	..	..	..	..	132	4	9						
Palmerston North	..	..	..	..	144	16	10						
Palmerston South	..	..	..	..	106	16	6						
Parnell	..	..	..	..	234	7	6						
Pictou	..	..	..	..	72	0	4						
Port Chalmers	..	..	..	..	463	14	6						
Queenstown	..	..	..	..	163	0	11						
Rangiora	..	..	..	..	348	15	9						
Riverton	..	..	..	..	159	5	8						
Roslyn	..	..	..	..	234	7	6						
Ross	..	..	..	..	107	7	1						
Roxburgh	..	..	..	..	39	4	3						
St. Albans	..	..	..	..	242	1	7						
St. Kilda	..	..	..	..	294	4	4						
Sydenham	..	..	..	..	326	7	8						
Tapanui	..	..	..	..	102	17	3						
Tauranga	..	..	..	..	97	13	9						
Thames	..	..	..	..	234	7	6						
Timaru	..	..	..	..	470	10	7						
Waimate	..	..	..	..	275	7	0						
Wanganui	..	..	..	..	280	2	9						
Wellington	..	..	..	..	225	0	0						
West Harbour	..	..	..	..	154	17	11						
Westport	..	..	..	..	185	16	1						
Winton	..	..	..	..	84	15	2						
Woodville	..	..	..	..	83	15	1						
								17,505	14	5			
Road Boards,—													
Akaroa and Wainui	..	..	..	..	343	15	0						
Albertland North	..	..	..	..	17	5	7						
Albertland South	..	..	..	..	35	8	7						
Alfredton	..	..	..	..	15	18	6						
Arai	..	..	..	..	44	8	0						
Arch Hill	..	..	..	..	231	5	0						
Ashley	..	..	..	..	293	6	10						
Avon	..	..	..	..	91	2	2						
Avondale	..	..	..	..	230	9	10						
Awatere	..	..	..	..	1,248	14	0						
Awhitu	..	..	..	..	39	17	6						
Balmoral	..	..	..	..	112	7	6						
Barrett	..	..	..	..	25	10	1						
Birkenhead	..	..	..	..	96	16	1						
Cambridge	..	..	..	..	215	8	5						
Carrington	..	..	..	..	36	9	0						
Castlepoint	..	..	..	..	93	18	3						
Clive	..	..	..	..	133	15	10						
Collingwood	..	..	..	..	144	17	0						
Courtenay	..	..	..	..	11	8	5						
Cust	..	..	..	..	232	9	1						
Danevirke	..	..	..	..	87	14	10						
Dovedale	..	..	..	..	40	1	7						
Eden Terrace	..	..	..	..	206	16	6						
Egmont	..	..	..	..	17	18	3						
Eketahuna	..	..	..	..	17	14	1						
Carried forward	..	..	..	..	4,064	15	11	57,384	11	2	115,148	14	5

PUBLIC ACCOUNTS, 1887-88.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	4,064	15	11	57,384	11	2	115,148	14	5
THE LOCAL BODIES' FINANCE AND POWERS ACTS—<i>continued.</i>									
Payment of Subsidies— <i>continued.</i>									
Road Boards— <i>continued.</i>									
Ellesmere	73	7	2						
Elliot	24	1	0						
Epsom	578	8	11						
Eyreton	378	11	10						
Eyreton West	105	3	11						
Featherston	312	10	0						
Frankley	12	12	7						
Geraldine	156	5	0						
Glenbervie	9	7	2						
Halfway Bush	54	4	1						
Halswell	18	10	9						
Hamilton	86	14	1						
Havelock (Hawke's Bay)	87	19	1						
Havelock (Marlborough)	73	5	7						
Hawera	343	15	0						
Heathcote	93	10	11						
Henui	37	8	3						
Heretaunga	154	8	3						
Howick Township	5	1	1						
Hunua	63	14	1						
Inch-Clutha	62	12	6						
Invercargill	43	2	5						
Kao	29	11	1						
Kaikorai	56	8	6						
Karaka	57	1	0						
Karioi	14	7	0						
Karori-Makara	149	13	4						
Kaukapakapa	16	12	1						
Kaurihohore	10	15	0						
Kensington	19	16	4						
Kilbirnie	156	5	0						
Kirikiri-roa	223	14	7						
Kiwitea	249	11	0						
Knapdale	156	5	0						
Kohi	20	3	2						
Komokoriki	13	10	5						
Kowai	797	14	10						
Kumeroa	55	14	5						
Lake	44	11	5						
Le Bon's Bay	115	7	2						
Levels	312	10	0						
Lincoln	54	0	8						
Lindhurst	143	0	4						
Little River	340	15	8						
Longbeach	160	3	7						
Lower Hutt	129	8	11						
Lower Mahurangi	12	16	5						
Lower Moutere	27	2	1						
Maharahara	20	17	5						
Mahurangi East	10	0	0						
Mairitahi	65	11	1						
Makaretu	7	19	10						
Manaia (Whangarei)	9	3	9						
Manawatu	400	2	7						
Manchester	347	11	10						
Mandeville and Rangiora	415	14	5						
Manganui	90	9	0						
Mangare	546	5	5						
Mangawai	26	19	5						
Mangorei	13	17	2						
Manurewa	154	4	2						
Maraekakaho	76	4	1						
Maraetai	6	19	8						
Masterton	152	11	4						
Matakana East	6	18	5						
Matakana West	17	5	9						
Matakohe	23	17	1						
Mauku	141	19	4						
Maunga-atua	36	8	9						
Maungakaramea	21	15	1						
Maungatawhiri	83	14	3						
Maunu	35	1	4						
Mauriceville	38	2	0						
Meane	242	13	7						
Mercer	39	8	11						
Moa	237	6	0						
Carried forward	13,975	10	3	57,384	11	2	115,148	14	5

PUBLIC ACCOUNTS, 1887-88.

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

					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	..	..	13,975	10	3	57,384	11	2	115,148	14	5
THE LOCAL BODIES' FINANCE AND POWERS ACTS— <i>continued.</i>													
Payment of Subsidies— <i>continued.</i>													
Road Boards— <i>continued.</i>													
Mongonui Township	..	..	..	..	8	0	8						
Motueka	..	..	..	..	118	6	8						
Mount Albert	..	..	..	..	687	10	0						
Mount Eden	..	..	..	..	312	10	0						
Mount Hutt	..	..	..	..	404	19	10						
Mount Peel	..	..	..	..	42	5	5						
Mount Roskill	..	..	..	..	489	3	1						
Mount Somers	..	..	..	..	150	18	3						
Mount Stewart	..	..	..	..	63	8	1						
Mount Wellington	..	..	..	..	595	14	10						
Newcastle	..	..	..	..	74	12	0						
Ngairi	..	..	..	..	93	16	8						
Norsewood	..	..	..	..	26	19	2						
Northcote	..	..	..	..	52	8	10						
North-east Valley	..	..	..	..	140	12	6						
Oakura	..	..	..	..	21	11	2						
Oero	..	..	..	..	343	15	0						
Okahu	..	..	..	..	39	11	3						
Okain's Bay	..	..	..	..	123	15	8						
Okato	..	..	..	..	19	3	2						
Okawa	..	..	..	..	23	12	7						
Okotuku	..	..	..	..	14	14	0						
Omaha	..	..	..	..	3	7	1						
Omaka	..	..	..	..	312	10	0						
Omata	..	..	..	..	43	19	5						
One-tree Hill	..	..	..	..	312	10	0						
Opapeke	..	..	..	..	111	2	3						
Opapeke North	..	..	..	..	97	9	1						
Opotiki	..	..	..	..	110	12	7						
Ormond	..	..	..	..	39	9	1						
Ormondville	..	..	..	..	53	2	11						
Oruaite	..	..	..	..	5	5	1						
Oruru	..	..	..	..	22	7	4						
Otahuhu	..	..	..	..	189	11	1						
Otaki	..	..	..	..	121	19	9						
Otarara	..	..	..	..	133	6	9						
Oteramika	..	..	..	..	97	7	2						
Otonga East	..	..	..	..	1	4	11						
Outram	..	..	..	..	141	6	9						
Oxford	..	..	..	..	687	10	0						
Pahiataua	..	..	..	..	26	14	4						
Pakuranga	..	..	..	..	42	15	11						
Pangatotara	..	..	..	..	93	0	8						
Panmure Township	..	..	..	..	34	5	0						
Papakura	..	..	..	..	49	6	8						
Paparata	..	..	..	..	69	0	8						
Paparoa	..	..	..	..	9	3	0						
Papatoitoi	..	..	..	..	138	0	6						
Parihaka	..	..	..	..	93	8	8						
Parua	..	..	..	..	23	5	3						
Patangata	..	..	..	..	17	10	7						
Patea	..	..	..	..	56	15	2						
Patea East	..	..	..	..	6	13	9						
Patea West	..	..	..	..	20	8	2						
Patutahi	..	..	..	..	99	9	7						
Pelorus	..	..	..	..	203	16	11						
Peninsula	..	..	..	..	312	10	0						
Picton	..	..	..	..	158	12	3						
Pigeon Bay	..	..	..	..	220	9	4						
Pirongia	..	..	..	..	43	14	6						
Pitone	..	..	..	..	40	15	8						
Pokeno	..	..	..	..	144	3	5						
Pokororo	..	..	..	..	20	7	7						
Pollock Settlement	..	..	..	..	47	16	0						
Porangahau	..	..	..	..	81	3	5						
Port Levy	..	..	..	..	125	2	3						
Portobello	..	..	..	..	568	3	5						
Port Victoria	..	..	..	..	161	3	0						
Poverty Bay	..	..	..	..	259	7	7						
Puhoi	..	..	..	..	37	5	10						
Pukeatua	..	..	..	..	72	9	4						
Pukekohe	..	..	..	..	146	13	1						
Pukekohe West	..	..	..	..	218	16	0						
Pukekura	..	..	..	..	213	3	3						
Puketapu	..	..	..	..	67	1	8						
Rakaia South	..	..	..	..	332	19	3						
Carried forward	..	..	..	..	24,562	12	0	57,384	11	2	115,148	14	5

PUBLIC ACCOUNTS, 1887-88.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	24,562	12	0	57,384	11	2	115,148	14	5
THE LOCAL BODIES' FINANCE AND POWERS ACTS— <i>continued.</i>									
Payment of Subsidies— <i>continued.</i>									
Road Boards— <i>continued.</i>									
Rangiaohia	124	12	4						
Rangitata	28	14	0						
Remuera	253	12	6						
Riccarton	25	5	7						
Riwaka	101	10	2						
Ruarangi	6	13	11						
Ruataniwha	111	13	5						
Ruataniwha North	26	14	10						
Spreydon	10	8	3						
Spring Creek	222	0	5						
Spring Grove	178	0	9						
Springs	40	2	3						
Stoke	250	0	0						
Suburban	19	2	4						
Suburban North	117	3	9						
Taieri	122	13	1						
Taieri North	117	10	9						
Taitapu	85	15	8						
Takaka	92	9	11						
Takapau	11	1	5						
Tamahere	106	5	9						
Tamaki East	328	3	7						
Tamaki West	255	17	3						
Tamumu	133	6	3						
Taotaoroa	160	13	10						
Taratahi-Carterton	237	12	9						
Tataraimaka	11	15	9						
Te Horo	73	15	9						
Templeton	15	18	9						
Temuka	55	17	4						
Tikorangi	28	12	7						
Toitois	13	13	7						
Tokatoka	29	8	4						
Tokomairiro	39	18	11						
Totara	14	0	5						
Town of Raglan	16	4	2						
Tuhikaramea	42	13	7						
Turanga	13	19	7						
Turanganui	48	5	11						
Tuturau	152	9	3						
Upper Ashburton	327	1	4						
Upper Mahurangi	97	3	4						
Upper Motueka	111	8	10						
Upper Moutere	27	6	10						
Upper Taieru	34	11	8						
Victoria Valley	4	7	11						
Waiaieka	156	5	0						
Waikiekie	18	5	0						
Waikohu	61	11	3						
Waimata	140	17	10						
Waimate (Hawera)	343	15	0						
Waimea	109	15	0						
Waimea West	60	9	9						
Wainui	43	3	0						
Waipara	563	19	1						
Waipawa	33	11	4						
Waipipi	134	13	1						
Waipu North	6	0	3						
Waipukurau	149	1	10						
Wairau (Otamatea)	11	10	6						
Wairau (Marlborough)	687	10	0						
Wairau (Hobson)	8	6	4						
Wairoa (Patea)	68	5	6						
Wairoa (Manukau)	150	1	8						
Waitaki	156	5	0						
Waitara West	49	10	2						
Waitoa	343	15	0						
Waiuku	77	17	0						
Waiwakaiho	20	10	10						
Wakanui	156	5	0						
Wallingford	70	18	1						
Wellington	529	12	3						
Whaingaroa	55	10	8						
Whakatane	74	10	8						
Whangaparoa	7	3	4						
Whangaroa North	16	1	2						
Carried forward	33,193	11	2	57,384	11	2	115,148	14	5

PUBLIC ACCOUNTS, 1887-88.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	33,193	11	2	57,384	11	2	115,148	14	5
THE LOCAL BODIES' FINANCE AND POWERS ACTS—continued.									
Payment of Subsidies—continued.									
Road Boards—continued.									
Wharehine	16	14	11						
Whareora	9	14	11						
Whenuakura-Waitotara	13	19	11						
Wirokino	310	15	4						
Woodville	72	6	2						
Wyndham South	38	10	3						
				33,655	12	8			
Town Boards,—									
Alexandra	6	17	7						
Amberley	89	19	6						
Arowhenua	8	6	3						
Bulls	53	11	3						
Carterton	15	16	10						
Clinton	54	2	9						
Clyde	33	2	2						
Danevirke	68	8	9						
Featherston	46	14	5						
Foxton	147	9	2						
Gordon	33	2	0						
Grey	11	8	5						
Halcombe	26	0	3						
Hampstead	66	2	5						
Havelock	23	15	2						
Helensville	93	7	3						
Inglewood	4	5	1						
Johnsonville	51	13	5						
Kaikora North	11	13	9						
Kaitangata	73	12	8						
Kamo	25	7	11						
Kihikihi	12	11	2						
Lethbridge	43	3	9						
Linwood	234	7	6						
Lower Hutt	48	16	2						
Manaia	9	17	7						
Mataura	87	4	1						
Ngaruawahia	22	0	7						
Normanby	26	1	9						
Opotiki	15	0	0						
Opunake	49	12	8						
Ormondville	14	5	4						
Otautau	7	5	9						
Outram	11	11	9						
Pahiatua	46	18	4						
Papakura	19	2	9						
Raleigh	74	6	0						
Richmond	86	3	4						
Southbridge	35	15	0						
Stratford	14	0	10						
Sumner	74	5	6						
Taradale	24	11	9						
Te Awamutu	42	1	9						
Temuka	135	13	3						
Tinwald	52	14	7						
Waipawa	80	14	2						
Waverley	17	8	6						
Woodville	38	8	8						
Woolston	94	19	0						
Wyndham	71	15	0						
				2,429	13	6			
				93,469	17	4			
Deduct recoveries on account of previous years,—									
Glenledi	3	5	10						
Point Chevalier	8	5	0						
Puketapu	115	1	3						
				126	12	1			
				93,343	5	3			
				46,671	12	5			
Less moiety charged to Public Works Fund							46,671	12	10
“THE LEGISLATIVE OFFICERS' SALARIES ACT, 1867:”—									
Salaries, 1 April, 1887, to 31 March, 1888,—									
Legislative Council				1,300	0	0			
House of Representatives				1,992	9	5			
							3,292	9	5
Carried forward							165,112	16	8

PUBLIC ACCOUNTS, 1887-88.

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

				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				..			..			165,112	16	8
"THE MEREDITH AND OTHERS PENSIONS ACT, 1870:"—												
Collins, M. ..	1 April, 1887,	to 31 Mar., 1888	..	..			65	0	0			
Hamlin, R. B. ..	" "	to " "	..	..			50	0	0			
Meredith, E. ..	" "	to " "	..	..			46	0	0			
										161	0	0
"THE MILITARY PENSIONS ACT, 1866:"—												
Pensions to Widows,—												
Arapera te Reo ..	1 April, 1887,	to 31 Mar., 1888	..	20	0	0						
Brown, M. R. ..	1 Jan., "	to 31 Dec., 1887	..	75	0	0						
Buck, C. M. ..	1 April, "	to 31 Mar., 1888	..	70	0	0						
Hastings, L. ..	1 Jan., "	to 31 Dec., 1887	..	55	0	0						
Iritona Hanita ..	1 April, "	to 31 Mar., 1888	..	12	0	0						
Marara Ngakoa ..	" "	to 31 Dec., 1887	..	27	0	0						
McDonald, E. ..	" "	to 31 Mar., 1888	..	36	0	0						
Mere Karaka Kopu ..	" "	to " "	..	36	0	0						
Morrison, A. ..	" "	to " "	..	36	6	0						
Riria Karaitiana ..	1 July, "	to 30 Sept., 1887	..	5	0	0						
Russell, C. ..	1 April, "	to 31 Mar., 1888	..	36	0	0						
Von Tempsky, A. ..	" "	to " "	..	120	0	0						
				528	6	0						
Less Pension of Mata Kiriwai (deceased) from 1 Jan., 1887,				5	0	0						
to 31 Mar., 1887							523	6	0			
Compassionate Allowances,—												
Hart, A., Children of ..	1 April, 1887,	to 31 Mar., 1888	..	9	0	0						
Hunter, E. M. E. ..	" "	to " "	..	10	0	0						
McDonald, E., Child of ..	" "	to " "	..	6	0	0						
McKenzie, J. H. ..	" "	to " "	..	6	0	0				31	0	0
Pensions for Wounds, &c.,—												
Adamson, T. ..	1 Jan., 1887,	to 31 Mar., 1888	..	49	7	10						
Beamish, J. G. ..	1 April, "	to " "	..	27	8	6						
Corbett, G. ..	" "	to " "	..	36	12	0						
Crawford, C. F. ..	" "	to " "	..	36	12	0						
Crosby, H. ..	" "	to " "	..	36	12	0						
Dore, G. H. ..	" "	to " "	..	36	12	0						
Gibbons, M. C. ..	" "	to " "	..	39	13	0						
Hamblyn, J. ..	" "	to " "	..	39	13	0						
Hensband, T. J. ..	" "	to " "	..	18	6	0						
Hope, E. L. ..	" "	to " "	..	27	9	0						
Kelly, T. ..	" "	to " "	..	39	13	0						
Kershaw, P. ..	" "	to " "	..	27	9	0						
Lacey, G. ..	1 Jan., "	to 30 June, 1887	..	19	12	2						
Lake, T. ..	1 April, "	to 31 Mar., 1888	..	45	15	0						
Lloyd, T. ..	" "	to " "	..	36	12	0						
McDonnell, W. ..	" "	to " "	..	150	0	0						
McKay, G. ..	1 Jan., "	to 31 Dec., 1887	..	18	5	0						
McMahon, T. ..	1 April, "	to 31 Mar., 1888	..	36	12	0						
Monck, J. B. ..	" "	to " "	..	18	6	0						
Percy, J. A. ..	" "	to " "	..	150	0	0						
Roch, H. ..	" "	to " "	..	39	13	0						
Ross, E. O. ..	" "	to " "	..	75	0	0						
Shanaghan, J. ..	" "	to " "	..	27	9	0						
Shepherd, R. ..	" "	to " "	..	48	16	0						
Timms, W. ..	" "	to " "	..	27	9	0						
Tuffin, G. ..	" "	to " "	..	39	13	0						
Vance, R. ..	1 Jan., "	to 31 Dec., 1887	..	39	10	10						
Walsh, W. ..	1 April, 1885,	to 30 Sept., "	..	41	2	0						
Wasley, E. D. ..	" 1887,	to 31 Mar., 1888	..	39	13	0						
Williamson, F. ..	" "	to " "	..	36	12	0						
Auaru Patapu ..	" "	to " "	..	13	14	6						
Anaru Taruke ..	" "	to " "	..	9	3	0						
Apera te Keunga ..	" "	to " "	..	45	15	0						
Hemi Tongourui ..	" "	to " "	..	18	6	0						
Hone Paraki ..	" "	to " "	..	9	3	0						
Karena Ruataniwha ..	" "	to " "	..	18	6	0						
Matiu ..	1 July, "	to " "	..	13	15	0						
Matiu Whitiki ..	1 April, "	to " "	..	9	3	0						
Mauparoa ..	" "	to " "	..	18	6	0						
Mehaka Kepa ..	" "	to " "	..	13	14	6						
Pera Taitanuu ..	" "	to " "	..	18	6	0						
Raniera Ngoto ..	" "	to " "	..	9	3	0						
Renata Kawepo ..	" "	to " "	..	49	10	0						
Ruihana ..	" "	to " "	..	9	3	0						
Tamati te Hopa ..	" "	to " "	..	13	14	6						
Tamihana Kopeke ..	" "	to " "	..	9	3	0						
							1,583	12	10			
										2,137	18	10
Carried forward				..			..			167,411	15	6

PUBLIC ACCOUNTS, 1887-88.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	..	..	..	..	167,411	15	6
"THE MILITIA ACT AMENDMENT ACT, 1862:"—									
Pensions to Widows,—									
Herford, A.	1 April, 1837, to 31 Mar., 1888	130	0	0					
Passmore, S. S.	" " to 31 Dec., 1887	34	10	0					
Sarten, L.	" " to 31 Mar., 1888	36	0	0					
					200	10	0		
Pensions for Wounds, &c.,—									
Bending, W.	1 April, 1837, to 31 Mar., 1888	86	12	0					
Bilton, F.	" " to " "	36	12	0					
Callaghan, D.	" " to " "	39	13	0					
Cody, W.	" " to " "	18	6	0					
Dunn, A. J. N.	" " to " "	36	12	0					
Johnson, J.	" " to " "	39	13	0					
Leaf, R.	" " to " "	9	3	0					
Messenger, W.	" " to " "	36	12	0					
Oxenham, W.	" " to " "	27	9	0					
Skinner, W. H.	" " to " "	45	15	0					
Vickery, W.	" " to " "	36	12	0					
Woolfe, T.	" " to " "	36	12	0					
					399	11	0		
"THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1877:"—									
Commission paid Bank of England,—									
For management of £4,257,700, from 15 October, 1886, to 15 April, 1887, at £500 per million per annum		1,064	8	6					
For management of £10,000,000, from 1 November, 1886, to 30 April, 1887, at £600 per million per annum		3,000	0	0					
For management of £5,000,000, from 1 November, 1886, to 30 April, 1887, at £550 per million per annum		1,375	0	0					
For management of £7,495,355, from 23 February, 1886, to 30 April, 1887, at £500 per million per annum		1,619	6	3					
For management from 1 May to 31 October, 1887		7,375	12	1					
					14,431	6	10		
Stamped warrants					53	1	3		
								14,487	8 1
"THE NEW ZEALAND INSTITUTE ACT, 1867:"—									
Hector, Sir J., Salary	1 April, 1887, to 31 Mar., 1888	..	..	..			800	0	0
"THE NEW ZEALAND UNIVERSITY ACT, 1874:"—									
Grant for year 1887-88		..	..	..			3,000	0	0
"THE NIXON PENSION ACT, 1865:"—									
Sisters of the late Colonel Nixon	1 Dec., 1836, to 30 Nov., 1887	..	..	..			150	0	0
"THE PARLIAMENTARY HONORARIUM AND PRIVILEGES ACT, 1884:"—									
Honoraria of Members of the Legislative Council		..	..	..	8,547	7	6		
Honoraria of Members of the House of Representatives ..		..	..	..	27,682	0	6		
							36,229	8	0
"THE PUBLIC REVENUES ACT, 1878:"—									
Sections 7 and 11,—									
Deposits refunded		..	..	..		5,240	1	0	
Section 27,—									
Salaries,—									
FitzGerald, J. E.	1 April, 1887, to 31 Mar., 1888	1,000	0	0					
Batkin, C. T.	" " to " "	800	0	0			1,800	0	0
Section 83,—									
Law costs		..	..	..		190	11	0	
								7,230	12 0
"THE SCHAFER, MCGUIRE, AND OTHERS PENSION ACT, 1872:"—									
McGuire, E.	1 Jan., 1887, to 31 Dec., 1887	..	..	..	18	6	0		
Russell, W.	1 April, " to 31 Mar., 1888	..	..	..	18	6	0		
Schafer, C.	1 Oct., 1886, to 31 Dec., 1887	..	..	..	37	10	0		
								74	2 0
"THE SUPREME COURT JUDGES ACT, 1874:"—									
Gresson, H. B.	1 April, 1887, to 31 Mar., 1888	..	..	..			750	0	0
"THE WALSH AND OTHERS PENSION ACT, 1869:"—									
Hewitt, E. A.	1 April, 1887, to 31 Mar., 1888	..	..	..			50	0	0
"THE RABBIT NUISANCE ACT, 1882:"—									
Subsidies,—									
Rabbit Boards,—									
Awatere		..	..	..	2,156	13	1		
Hawke's Bay		..	..	..	2,425	7	5		
Hurunui		..	..	..	2,120	8	9		
North Amuri		..	..	..	1,099	7	4		
								7,801	16 7
Carried forward		..	..	..	..	..	238,585	3	2

PUBLIC ACCOUNTS, 1887-88.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	..	..	..	..	238,585	3	2
"THE LAND ACT, 1885:"—									
Amounts paid over to local bodies in respect of rents on perpetual leases,—									
Counties,—									
Bruce	0	15	2						
Clutha	8	10	2						
Hawera	92	14	0						
Lake	36	9	3						
Maniototo	537	18	7						
Taieri	158	13	1						
Tuapeka	74	19	8						
Vincent	339	7	3						
Westland	13	18	3						
Waikouaiti	101	17	0						
Waihemo	27	13	9						
Wallace	16	12	5						
Waitotara	8	5	7						
				1,417	19	2			
Road Boards,—									
Alfredton	14	6	0						
Eketaahuna	52	2	6						
Geraldine	45	16	9						
Hawera	19	11	0						
Knapdale	40	3	5						
Kumeroa	2	15	4						
Mahararaha	133	12	10						
Mangonui	12	6	0						
Moa	60	10	6						
Parihaka	18	1	5						
Upper Ashburton	15	19	0						
Wakanui	4	3	3						
Waimate	405	4	4						
Wairoa	3	10	6						
				828	2	10			
Amounts paid over to local bodies in respect of small grazing-runs,—									
Counties,—									
Bruce	14	14	8						
Maniototo	61	18	10						
Taieri	360	13	8						
Tuapeka	24	8	5						
Vincent	127	10	11						
Waikouaiti	140	8	9						
Waihemo	88	2	1						
				617	17	4			
Road Boards,—									
Moa	1	12	3						
Mount Stuart	3	19	3						
Waipawa	33	10	0						
				39	1	6			
							3,103	0	10
"THE NEW PLYMOUTH HARBOUR BOARD ENDOWMENT ACT, 1874:"—									
25 per cent. of amount derived from rents under perpetual leases	..	..	..	..	..	..	254	11	5
"THE GREYMOUTH HARBOUR ACT, 1884:"—									
Section 7,—									
Net profits arising from the Greymouth-Brunner Railway, 6 February, 1887, to 4 February, 1888	..	..	..	..	..	..	11,585	4	7
"THE WESTPORT HARBOUR ACT, 1884:"—									
Section 7,—									
Net profits arising from the Westport-Ngakawau Coalfield Railway and Wharf, 6 February, 1887, to 4 February, 1888	..	..	..	..	..	..	8,864	0	1
Total	..	..	..	..	..	..	£262,392	0	1

PUBLIC ACCOUNTS, 1887-88.

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND for the Financial Year ended the 31st March, 1888, compared with the Sums voted under "The Appropriation Act, 1887."

VOTE.	—	ISSUED.					Totals.	VOTED.		AMOUNT UNISSUED.		ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.	£		s. d.	£	s. d.	£	
1	CLASS I.—LEGISLATIVE DEPARTMENT:— Legislative Department	16,285 13 6	15 15 1	16,269 18 5	..	16,269 18 5	16,269 18 5	25,330 0 0	9,060 1 7	..		
	Total Class I.	16,285 13 6	15 15 1	16,269 18 5	..	16,269 18 5	16,269 18 5	25,330 0 0	9,060 1 7	..		
2 A	CLASS II.—COLONIAL SECRETARY'S DEPARTMENT:— Colonial Secretary's Office	1,902 10 0	..	1,902 10 0	..	1,902 10 0	1,902 10 0					
B	Ministers' Secretaries	963 8 9	..	963 8 9	..	963 8 9	963 8 9					
C	Messengers and Office-keepers	3,667 8 6	9 6 0	3,658 2 6	..	3,658 2 6	3,658 2 6					
D	Electoral Department	12,351 8 9	795 19 6	11,555 9 3	210 9 2	11,765 18 5	11,765 18 5					
E	Audit Office	7,675 4 8	833 8 10	6,841 15 10	100 2 6	6,941 18 4	6,941 18 4					
F	Registrar-General's Department	7,163 6 7	1 10 0	7,161 16 7	..	7,161 16 7	7,161 16 7					
G	Agent-General's Department	4,302 5 0	1 5 8	4,300 19 4	..	4,300 19 4	4,300 19 4					
H	Charitable	1,286 8 3	100 8 6	1,185 19 9	..	1,185 19 9	1,185 19 9					
I	Lunatic Asylums	47,776 6 0	6,393 6 3	41,382 19 9	65 13 1	41,448 12 10	41,448 12 10					
J	Printing and Stationery	26,827 13 10	5,919 11 11	20,908 1 11	3,913 18 7	24,822 0 6	24,822 0 6					
K	Stock Branch	33,621 12 1	707 15 1	32,913 17 0	2,001 19 11	34,915 16 11	34,915 16 11					
L	Miscellaneous Services	19,162 14 6	99 6 4	19,063 8 2	303 3 5	19,366 11 7	19,366 11 7					
	Total Class II.	166,700 6 11	14,861 18 1	151,838 8 10	6,595 6 8	158,433 15 6	158,433 15 6	158,236 0 0	..	197 15 6		
3 A	CLASS III.—COLONIAL TREASURER'S DEPARTMENT:— Treasury Department	5,663 4 1	9 17 7	5,653 6 6	..	5,653 6 6	5,653 6 6					
B	Friendly Societies' Registry Office	1,137 10 3	..	1,137 10 3	..	1,137 10 3	1,137 10 3					
C	Property-tax Department	9,139 8 0	2,202 7 9	6,937 0 3	6 4 11	6,943 5 2	6,943 5 2					
D	Treasury: Miscellaneous Services	22,054 18 0	651 10 6	21,403 7 6	74 0 0	21,477 7 6	21,477 7 6	36,968 0 0	1,756 10 7	..		
	Total Class III.	37,995 0 4	2,863 15 10	35,131 4 6	80 4 11	35,211 9 5	35,211 9 5	36,968 0 0	1,756 10 7	..		
4 A	CLASS IV.—JUSTICE DEPARTMENT:— Department of Justice	805 0 0	..	805 0 0	..	805 0 0	805 0 0					
B	Crown Law Office	2,325 0 0	43 9 0	2,281 11 0	..	2,281 11 0	2,281 11 0					
C	Patent Office	200 0 0	..	200 0 0	..	200 0 0	200 0 0					
D	Supreme Court	8,820 14 10	75 9 3	8,745 5 7	..	8,745 5 7	8,745 5 7					
E	Bankruptcy	7,380 9 10	81 16 1	7,298 13 9	220 19 7	7,519 13 4	7,519 13 4					
F	District, Resident Magistrates', and Wardens' Courts	46,102 15 1	31 14 0	46,071 1 1	..	46,071 1 1	46,071 1 1					
G	Criminal Prosecutions	12,698 5 1	152 1 9	12,546 3 4	1,000 2 9	13,546 6 1	13,546 6 1					
H	Coroners	3,130 14 3	0 13 0	3,130 1 3	..	3,130 1 3	3,130 1 3					
I	Prisons	31,936 11 2	1,262 4 0	30,674 7 2	83 8 11	30,767 16 1	30,767 16 1					
J	Miscellaneous	2,940 11 10	84 14 4	2,855 17 6	294 18 9	3,150 16 3	3,150 16 3					
	Total Class IV.	116,340 2 1	1,732 1 5	114,608 0 8	1,549 10 0	116,157 10 8	116,157 10 8	111,381 0 0	..	4,776 10 8		

PUBLIC ACCOUNTS, 1887-88.

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

Vote.		ISSUED.				VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.			
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
CLASS V.—POSTAL AND TELEGRAPH DEPARTMENT:—								
5A	General Post Office ..	8,271 18 11	..	8,271 18 11	..	8,271 18 11	..	..
B	Chief Offices and Sub-Offices ..	125,906 3 7	4,082 7 7	121,823 16 0	..	121,823 16 0	..	..
C	Telegraph Cable Subsidies ..	377 2 6	..	377 2 6	..	377 2 6	..	..
D	Conveyance of Mails by Sea ..	67,207 7 8	791 15 10	66,415 11 10	203 19 0	66,619 10 10	5,206 7 7	..
E	Conveyance of Inland Mails ..	27,289 14 4	166 16 10	27,122 17 6	..	27,122 17 6	..	..
F	Carriage of Mails by Railway ..	805 5 3	..	805 5 3	..	805 5 3	..	..
G	Miscellaneous ..	44,125 11 1	659 8 10	43,466 2 3	903 19 2	44,370 1 5	..	..
	Total Class V. ..	273,983 3 4	5,700 9 1	268,282 14 3	1,107 18 2	269,390 12 5	5,206 7 7	..
CLASS VI.—CUSTOMS AND MARINE DEPARTMENTS:—								
6A	Customs Offices and Services ..	35,789 18 7	952 15 8	34,837 2 11	31 15 5	34,868 18 4	..	..
B	Customs: Miscellaneous ..	5,296 10 7	3,574 1 2	1,722 9 5	..	1,722 9 5	..	..
C	Marine and Harbours ..	25,976 19 7	3,683 4 8	21,593 14 11	50 4 2	21,643 19 1	..	2,498 8 3
D	Marine: Miscellaneous Services ..	11,268 1 2	203 19 9	11,064 1 5	..	11,064 1 5	..	..
	Total Class VI. ..	77,631 9 11	8,414 1 3	69,217 8 8	81 19 7	69,299 8 3	..	2,498 8 3
CLASS VII.—STAMPS AND DEEDS DEPARTMENT:—								
7A	Stamp Department ..	6,318 10 8	18 3 0	6,300 7 8	..	6,300 7 8	..	..
B	Land and Deeds Registry ..	18,173 13 0	..	18,173 13 0	86 9 11	18,260 2 11	1,507 9 2	..
C	Stamps: Miscellaneous Services ..	522 0 3	..	522 0 3	..	522 0 3	..	..
	Total Class VII. ..	25,014 3 11	18 3 0	24,996 0 11	86 9 11	25,082 10 10	1,507 9 2	..
CLASS VIII.—EDUCATION DEPARTMENT:—								
8A	Head Office ..	2,008 12 7	..	2,008 12 7	..	2,008 12 7	..	..
B	Public Schools ..	333,433 12 3	759 4 0	332,674 8 3	..	332,674 8 3	..	..
C	Native Schools ..	16,521 1 6	351 12 8	16,169 8 10	..	16,169 8 10	..	..
D	Industrial Schools ..	21,465 3 3	9,086 8 11	12,378 14 4	..	12,378 14 4	..	..
E	School for Deaf Mutes ..	3,567 16 4	278 2 8	3,289 13 8	..	3,289 13 8	..	8,089 0 5
F	Higher Education ..	2,277 2 9	..	2,277 2 9	..	2,277 2 9	..	..
	Total Class VIII. ..	379,273 8 8	10,475 8 3	368,798 0 5	..	368,798 0 5	..	8,089 0 5
CLASS IX.—NATIVE AFFAIRS DEPARTMENT:—								
9A	Native Department ..	3,033 6 8	5 4 0	3,028 2 8	..	3,028 2 8	..	..
B	Native Land Court ..	13,116 13 1	203 7 3	12,913 5 10	228 17 4	13,142 3 2	47 5 10	..
C	Miscellaneous Services ..	860 8 4	..	860 8 4	..	860 8 4	..	..
	Total Class IX. ..	17,010 8 1	208 11 3	16,801 15 10	228 17 4	17,030 14 2	47 5 10	..

PUBLIC ACCOUNTS, 1887-88.

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.
10A B C	CLASS X.—MINES DEPARTMENT:—								
	Mines Department ..	2,101 0 10	255 0 1	1,846 0 9	..	1,846 0 9	..	..	..
	Geological and Meteorological ..	3,393 8 10	49 7 6	3,344 1 4	49 13 0	3,393 14 4	25,548 0 0	4,487 18 6	..
	Miscellaneous ..	15,496 4 9	56 2 6	15,440 2 3	380 4 2	15,820 6 5	..	..	..
	Total Class X.	20,990 14 5	360 10 1	20,630 4 4	429 17 2	21,060 1 6	25,548 0 0	4,487 18 6	..
11	CLASS XI.—WORKING RAILWAYS DEPARTMENT:—								
	Working Railways ..	765,616 12 1	65,866 3 8	699,750 8 5	1,309 7 7	701,059 16 0	726,117 0 0	25,057 4 0	..
	Total Class XI.	765,616 12 1	65,866 3 8	699,750 8 5	1,309 7 7	701,059 16 0	726,117 0 0	25,057 4 0	..
	CLASS XII.—PUBLIC BUILDINGS AND DOMAINS DEPARTMENT:—								
12A B	Public Buildings ..	22,165 6 2	253 7 3	21,911 18 11	608 19 0	22,520 17 11	48,109 0 0	24,251 6 6	..
	Government Gardens ..	1,344 3 1	7 7 6	1,336 15 7	..	1,336 15 7	..	..	..
	Total Class XII.	23,509 9 3	260 14 9	23,248 14 6	608 19 0	23,857 13 6	48,109 0 0	24,251 6 6	..
	CLASS XIII.—DEFENCE DEPARTMENT:—								
13A B C D E	Permanent Militia ..	55,449 14 8	8,533 10 6	46,896 4 2	1,697 10 2	48,593 14 4	..	..	..
	Volunteers ..	59,108 19 6	2,499 2 7	56,609 16 11	78 12 0	56,688 8 11	..	..	..
	Stores and Magazines ..	3,554 13 5	..	3,554 13 5	..	3,554 13 5	185,979 0 0	..	26,543 1 0
	Police ..	102,745 10 9	822 19 2	101,922 11 7	747 7 2	102,669 18 9	..	..	..
	Miscellaneous Services ..	1,015 5 7	..	1,015 5 7	..	1,015 5 7	..	..	..
	Total Class XIII.	221,874 3 11	11,875 12 3	209,998 11 8	2,523 9 4	212,522 1 0	185,979 0 0	..	26,543 1 0
	UNAUTHORISED,—								
	Services not provided for ..	9,816 12 8	2,646 8 0	7,170 4 8	133 13 2	7,303 17 10	..	..	7,303 17 10
	SUMMARY.								
	FINANCIAL YEAR 1887-88:—								
	Ordinary Revenue Account,—								
	Class I.—Legislative Department ..	16,285 13 6	15 15 1	16,269 18 5	..	16,269 18 5	25,330 0 0	9,060 1 7	..
	Class II.—Colonial Secretary's Department ..	166,700 6 11	14,861 18 1	151,838 8 10	6,595 6 8	158,433 15 6	158,236 0 0	1,197 15 6	..
	Class III.—Colonial Treasurer's Department ..	37,995 0 4	2,863 15 10	35,131 4 6	80 4 11	35,211 9 5	36,968 0 0	1,756 10 7	..
	Class IV.—Justice Department ..	116,340 2 1	1,732 1 5	114,608 0 8	1,549 10 0	116,157 10 8	111,381 0 0	4,776 10 8	..
	Class V.—Postal and Telegraph Department ..	273,983 3 4	5,700 9 1	268,282 14 3	1,107 18 2	269,390 12 5	274,687 0 0	5,296 7 7	..
	Class VI.—Customs and Marine Department ..	77,631 9 11	8,414 1 3	69,217 8 8	81 19 7	69,299 8 3	66,801 0 0	2,498 8 3	..
	Class VII.—Stamps and Deeds Department ..	25,014 3 11	18 3 0	24,996 0 11	86 9 11	25,082 10 10	26,590 0 0	1,507 9 2	..
	Class VIII.—Education Department ..	279,273 8 8	10,475 8 3	368,798 0 5	..	368,798 0 5	360,709 0 0	8,089 0 5	..
	Class IX.—Native Affairs Department ..	17,010 8 1	208 11 3	16,801 16 10	228 17 4	17,030 14 2	17,078 0 0	47 5 10	..
	Class X.—Mines Department ..	20,990 14 5	360 10 1	20,630 4 4	429 17 2	21,060 1 6	25,548 0 0	4,487 18 6	..
	Class XI.—Working Railways Department ..	765,616 12 1	65,866 3 8	699,750 8 5	1,309 7 7	701,059 16 0	726,117 0 0	25,057 4 0	..
	Class XII.—Public Buildings and Domains Department ..	23,509 9 3	260 14 9	23,248 14 6	608 19 0	23,857 13 6	48,109 0 0	24,251 6 6	..
	Class XIII.—Defence Department ..	221,874 3 11	11,875 12 3	209,998 11 8	2,523 9 4	212,522 1 0	185,979 0 0	..	26,543 1 0
	Unauthorised ..	9,816 12 8	2,646 8 0	7,170 4 8	133 13 2	7,303 17 10	..	..	7,303 17 10
	Total Ordinary Revenue Account..	2,152,041 9 1	125,299 12 0	2,026,741 17 1	14,735 12 10	2,041,477 9 11	2,063,533 0 0	71,464 3 9	49,408 13 8

PUBLIC ACCOUNTS, 1887-88.

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, 1888.

	£ s. d.	£ s. d.	£ s. d.
CLASS II.—COLONIAL SECRETARY:—			
Vote No. 2L:—			
Item 1.—General Contingencies,—			
Salaries, &c.,—			
Hall-keeper, Nelson, 1 April, 1887, to 31 March, 1888 ..	10 0 0		
House-allowance to Chief Messenger, Wellington, 1 April, 1887, to 1 March, 1888 ..	110 0 0		
Inspector of Weights and Measures, Wellington ..	88 17 4		
Extra Messengers	843 9 6		
Extra Clerical Assistance	118 0 0		
		1,120 6 10	
Travelling Expenses of Ministers and Officers on Public Service,—			
Ministers	1,281 19 6		
Officers of Colonial Secretary's Department	233 5 5		
		1,515 4 11	
Fuel and light		496 14 1	
Subscriptions to newspapers		135 11 9	
Advertising		67 9 4	
Assessment Courts		135 10 3	
Freight and cartage		307 7 7	
Cleaning offices		665 0 6	
Overtime, copying, &c.		18 15 0	
Telegrams		2,652 11 7	
Contingencies		940 1 11	
			8,054 13 9
Item 2.—Rent of Government Offices,—			
Hospital Reserve, 1 February to 31 July, 1886, and 1 February to 31 July, 1887,			200 0 0
Item 3.—“Public Health Act, 1867,”—			
Salaries		205 0 0	
Vaccination fees		1,342 10 6	
Registration fees		828 7 0	
Inspection of ships		210 0 0	
Advertising and contingencies		126 10 0	
			2,712 7 6
Pensions granted by late Provincial Governments,—			
Wellington,—			
Item 4.—T. George, late turnkey, Wellington Gaol, 1 April, 1887, to 31 March, 1888	50 0 0		
Item 5.—D. Green, late Matron, Wellington Hospital, 1 April, 1887, to 31 March, 1888	50 0 0		
		100 0 0	
Nelson,—			
Item 6.—M. Robinson, widow of late Superintendent, 1 January to 31 December, 1887		100 0 0	
Canterbury,—			
Item 7.—T. Cass, late Chief Surveyor, 1 April, 1887, to 31 March, 1888	400 0 0		
Item 8.—J. Reston, sen., late Chief Gaoler, 1 April to 31 August, 1887	83 6 8		
		483 6 8	
Otago,—			
Item 9.—J. Outram, late sergeant, Dunedin Gaol, 1 April, 1887, to 31 March, 1888		188 0 0	
			871 6 8
Item 10.—H. N. Brewer, addition to pension, 1 April, 1887, to 31 March, 1888			25 0 0
Item 11.—“Fine Arts Copyright Act, 1877,”—			
Fees, &c.			12 3 6
Item 12.—“Adulteration Prevention Act, 1880,”—			
Salaries		366 13 4	
Miscellaneous		184 5 5	
			550 18 9
Item 13.—Expenses of printing “Transactions of New Zealand Institute”			500 0 0
Item 14.—Rent of Friendly Societies Reserve, Dunedin, 1 year to 1st November, 1887			20 15 0
Item 15.—Compilation of Maori History, salary, 1 April, 1887, to 31 March, 1888			329 14 0
Item 16.—Bonus for encouragement of local industries,—			
Salaries		157 0 0	
Cost of fisheries pamphlet		303 13 10	
			460 13 10
Item 17.—Cost of work done by Survey Department			93 3 1
Item 18.—United Fire Brigades Association, grant in aid of annual demonstration			250 0 0
Item 19.—Contribution towards expenses of protectorate over portion of New Guinea			2,668 18 9
Carried forward			16,749 14 10

PUBLIC ACCOUNTS, 1887-88.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	..	..	..	..	16,749	14	10
CLASS II.—COLONIAL SECRETARY—<i>continued.</i>									
VOTE No. 2L— <i>continued.</i>									
Item 20—Grant in aid to Royal Humane Society of Australia ..	..	..	..	..	..	..	50	0	0
Item 21—Expenses of collecting tolls, Manawatu Gorge Bridge	..	..	..	..	..	..	612	10	2
Item 22—Maintenance of Manawatu Gorge bridge and road ..	..	..	..	..	..	..	25	0	0
Item 23—Compensation to W. Brent on account of agreement with the Provincial Government of Otago ..	..	..	..	..	..	..	338	0	0
Item 24—Compensation to Dr. Hacon, late Superintendent, Sunnyside Asylum, for loss of office	..	..	..	..	..	..	..	..	..
Item 25—Refund to trustees for benefit of husband of Jane Ramsey, a lunatic	..	..	..	..	..	..	63	19	6
Item 26—Refund to trustees in Lancella's estate	..	..	..	..	..	..	685	17	4
Item 27—Expenses of Representation Committee	..	..	..	..	..	..	50	0	0
Item 28—Expenses incurred editing "old Hansard"	..	..	..	..	..	..	150	0	0
Item 29—Amount granted for the relief of sufferers by late floods at Greymouth	..	..	..	..	..	..	79	13	2
Item 30—Compensation to A. T. Campbell for land taken at Wanganui	..	..	..	..	..	..	30	0	0
Item 31—Melbourne Centennial Exhibition, salary of Secretary for February, 1888	..	..	..	..	..	..	228	13	2
Item 32—Expenses of Waitotara and Eastern Maori election petitions	..	..	..	..	..	..	..	..	..
Total Net Expenditure, Vote No. 2L	..	..	..	..	..	..	£19,063	8	2
CLASS III.—COLONIAL TREASURER:—									
VOTE No. 3D—MISCELLANEOUS:—									
Item 1—Audit of County and Road Board accounts,—									
Salaries	..	..	..	..	..	2,404	0	0	
Travelling expenses	..	..	..	..	..	335	12	8	
Miscellaneous	..	..	..	..	..	9	19	3	
							2,749	11	11
Item 2—Salary of Secretary to Commissioners of Public Debts Sinking Funds, 1 April, 1887, to 31 March, 1888..									
Item 3—Expenses of investment of Sinking Fund, under "The Consolidated Loan Act, 1867,"—	..	..	..	..	..	..	50	0	0
Notarial charges	..	..	..	..	..	13	13	0	
Printing and advertising	..	..	..	..	..	21	12	3	
Item 4—Exchange and commission on remittances and payment of dividends,—							35	5	3
Commission on remittances by post and telegraph in the colony	..	..	..	..	..	3,719	9	9	
Commission on payment of interest,—									
Bank of New Zealand	35	3	6						
Union Bank of Australia	91	1	6						
Bank of England	57	10	0						
Crown Agents	762	17	6						
Commission on money-orders	..	..	..	..	..	946	12	6	
Exchange on drafts,—						53	13	9	
On Australia	73	13	9						
On Colombo	0	13	6						
On London	10	5	11				84	13	2
Bank of New Zealand,—									
Commission at 2 per cent. on transfer of £300,000 to the New Zealand Public Account, London	6,000	0	0						
Exchange at $1\frac{1}{4}$ per cent. on £50,000, London demand draft	625	0	0						
Exchange at $\frac{3}{4}$ per cent. on £100,000, London drafts at thirty days' sight	750	0	0						
Exchange at $\frac{1}{2}$ per cent. on £150,000, drafts on London at sixty days' sight	375	0	0						
Interest on £35,000 from 12 January to 11 February, 1887, at contract rate of 5 per cent.	143	16	8						
						7,893	16	8	
							12,698	5	10
Less exchange received from Public Trustee and Government Insurance Association for remittances ..	..	..	..	..	..	123	12	3	
Item 5—Expenses attending the payment of Imperial pensions,—									12,574 13 7
Salaries to 31 March, 1888	..	..	..	..	..	456	0	0	
Clerical assistance	..	..	..	..	..	4	0	0	
Travelling expenses	..	..	..	..	..	7	10	0	
Advertising	..	..	..	..	..	6	7	6	
							473	17	6
Carried forward	..	..	..	..	..	..	15,883	8	3

PUBLIC ACCOUNTS, 1887-88.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	..	..	..	..	15,883	8	3
CLASS III.—COLONIAL TREASURER— <i>continued.</i>									
VOTE NO. 3D—MISCELLANEOUS— <i>continued.</i>									
Item 6—Indian and Colonial Exhibition,—									
Freight, cartage, &c.	970	16	7						
Repairs to picture-frames, &c.	27	3	6						
Framing diplomas	13	5	0						
Damage to picture-frames, &c.	54	4	0						
Value of exhibits sold refunded	30	9	11						
Rent	13	0	0						
Insurance	114	9	0						
Honorarium to late Sir J. von Haast	200	0	0						
" A. Rose	25	0	0						
" E. Menzies	33	0	0						
Telegrams and postage	15	17	0						
Advertising	0	18	0						
Timber and cases for exhibits	62	6	3						
Printing and stationery	14	1	8						
Salaries, pay, and labour	90	0	6						
Travelling expenses	15	1	4						
Analyses of soils, &c.	31	11	10						
Flags supplied	49	7	0						
Miscellaneous	59	7	6						
						1,819	19	1	
Less refund of expenses in connection with Samoan exhibits	11	12	11						
Sale of tufa stone	37	10	0						
Alluvial gold purchased from Mines Department	115	8	6						
Refund of part hire of Exhibition safe	41	5	0						
Sale of show-cases, &c.	111	14	0						
						317	10	5	
									1,502 8 8
Item 7—Expenses connected with the Crown and Native Lands Rating Act, the Local Bodies' Finance and Powers Act, and the District Railways Purchasing Acts,—									
Amount transferred to Property-tax Department	..			..			2,000	0	0
Item 8—Stamp duty payable under section 12 of "The Crown and Native Lands Rating Act, 1882,"—									
Amount of rates due by Ngaire and Opunake Districts	..			..			53	1	5
Item 9—Refund of property-tax paid in excess by Mr. John Hudson during years 1883-84 to 1885-86	..			..			11	6	2
Item 10—Contingencies,—									
Extra clerical assistance	..			..		1,140	19	2	
Assistant binder, wages, 21 March, 1887, to 31 March, 1888	..			..		148	10	0	
Advertising and subscriptions to newspapers	..			..		24	9	0	
Preparation of returns	..			..		20	18	9	
Brown-paper envelopes and freight	..			..		4	14	9	
Bonus to Treasury messenger	..			..		18	0	0	
Bonus to Assistant Private Secretary	..			..		10	0	0	
Expenses in connection with worn silver coin	..			..		33	4	5	
Postages and revenue stamps, and stamp duty	..			..		31	17	1	
Subscription to Telephone Exchange for one year to 31 December, 1888	15	0	0						
Speaking-tubes for telephones	0	6	0						
						15	6	0	
Travelling expenses of Private Secretary to Colonial Treasurer,—									
Allowance	56	16	0						
Expenses	21	19	11						
						78	15	11	
Expenses of orderly to Sir J. Vogel	..			..		17	5	0	
Telegrams	..			..		375	15	4	
Miscellaneous	..			..		33	7	7	
									1,053 8 0
Total Net Expenditure, Vote No. 3D	..			..			£21,403	7	6
CLASS IV.—MINISTER OF JUSTICE:—									
VOTE NO. 4J—MISCELLANEOUS:—									
Item 1—Purchase of reports and treatises for Crown Law Office	..			..			51	7	6
Item 2—Subsidy towards publication of New Zealand Law Reports	..			..			150	0	0
Item 3—Defalcations of George Harcourt, late Deputy Assignee at Thames	..			..			..		
Carried forward	..			..			201	7	6

PUBLIC ACCOUNTS, 1887-88.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	..	..	..	..	201	7	6
CLASS IV.—MINISTER OF JUSTICE— <i>continued.</i>									
VOTE No. 4 <i>r</i> —MISCELLANEOUS— <i>continued.</i>									
Item 4—Contingencies,—									
Head Office, Justice Department	..	..	..	..	368	1 10			
Supreme Court	..	..	..	..	685	3 11			
District and Resident Magistrates' Courts	..	..	..	..	1,601	4 3			
							2,654	10	0
Total Net Expenditure, Vote No. 4 <i>r</i>	..	..	..	..	..	..	£2,855	17	6
CLASS V.—POSTMASTER-GENERAL AND COMMISSIONER OF TELEGRAPHS:—									
VOTE 5 <i>c</i> —MISCELLANEOUS:—									
Salaries,—									
Item 1—Inspectors, 1 April, 1887, to 31 March, 1888 ..	1,350	0	0						
Item 2—Sub-Inspectors, 1 April, 1887, to 31 March, 1888 ..	725	0	0						
Item 3—Electrician, 1 April, 1887, to 31 March, 1888 ..	250	0	0						
Item 4—Mechanician, Auckland, 1 April, 1887, to 31 March, 1888	200	0	0						
Item 5—Mechanician, Dunedin, 1 April, 1887, to 31 March, 1888	200	0	0						
Cadet, Dunedin, 1 November, 1887, to 31 March, 1888	33	6	8						
	293	6	8						
Item 6—Linemen, 1 April, 1887, to 31 March, 1888 ..	5,946	0	0						
Contingencies,—									
Item 7—Travelling expenses of inspectors and linemen ..	3,652	9	9						
Item 8—Extra labour and material for repairs, &c. ..	8,287	9	2						
Item 9—Office expenses, fuel and light, travelling expenses of telegraphists, and contingencies	18,482	19	6						
Item 10—Stationery, printing-paper, &c.	4,588	17	2						
Item 11—Initiation of parcel post, &c.	..	..	..						
Item 12—Compensation to J. H. Atkinson for loss of office as mail agent	250	0	0						
							35,261	15	7
							43,966	2	3
Less credits under section 10, "Public Revenues Act, 1882"	..	..	..	..	500	0 0			
							43,466	2	3
Total Net Expenditure, Vote No. 5 <i>c</i>	..	..	..	..	..	..	£43,466	2	3
CLASS VI.—COMMISSIONER OF CUSTOMS:—									
VOTE No. 6 <i>b</i> —CUSTOMS—MISCELLANEOUS SERVICES:—									
Item 1—Bonus on exportation of canned and cured fish ..	..	..	..	..	1,131	7 0			
Item 2—Quarantine keepers, Auckland, Wellington, Lyttelton, and Port Chalmers	..	..	..	..	468	0 0			
Item 3—Quarantine contingencies	..	..	..	..	123	2 5			
							1,722	9	5
Total Net Expenditure, Vote No. 6 <i>b</i>	..	..	..	..	..	..	£1,722	9	5
VOTE No. 6 <i>d</i> —MARINE—MISCELLANEOUS SERVICES:—									
Item 1—Steamers for lighthouses and other Government work,—									
S.s. "Hinemoa,"—									
Wages	825	11	11						
Coal	160	0	6						
Provisions, &c.	291	5	5						
Repairs, stores, &c.	254	12	0						
	1,531	9	10						
Less recoveries for rations, passage-money, &c. ..	6	8	4						
							1,525	1	6
S.s. "Stella,"—									
Wages	2,669	19	11						
Coal	727	16	2						
Provisions, &c.	837	2	1						
Repairs, stores, &c.	572	6	3						
	4,807	4	5						
Less recoveries for passage-money, &c.	197	11	5						
							4,609	13	0
							6,134	14	6
Item 2—New boilers for s.s. "Hinemoa"	..	..	..	..	..	..	961	13	7
Item 3—Introduction of fish-ova	..	..	..	..	..	..	1,358	7	0
Item 4—Guaranteed interest to Wellington Patent Slip Co. ..	..	..	..	..	..	..	2,221	16	4
Item 5—Gratuity to widow of late Captain Turnbull ..	..	..	..	..	..	..	350	0	0
Item 6—Gratuity to widow of late Captain Tall	..	..	..	..	..	..	37	10	0
Total Net Expenditure, Vote No. 6 <i>d</i>	..	..	..	..	..	..	£11,064	1	5

PUBLIC ACCOUNTS, 1887-88.

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

	£	s.	d.	£	s.	d.	£	s.	d.
CLASS VII.—COMMISSIONER OF STAMPS:—									
Vote No. 7c—MISCELLANEOUS SERVICES:—									
Item 1—Collection of Native-land duties under section 142 of "Stamp Act, 1882,"—									
Commission	..			81	14	10			
Law-costs and stamps	..			1	16	0			
Travelling expenses and allowances of collector	..			307	13	0			
							391	3	10
Item 2—Contingencies—"The Joint-stock Companies Act, 1860," and "The Building Societies Act, 1876,"—									
Clerical work	..			..			1	3	9
Item 3—Refund of duty on personal property of a testator domiciled in England (estate of H. H. Thomas)	..			..			92	13	10
Item 4—Refund to Hon. Captain Morris of Native-land duty and fines	..			..			36	18	10
Total Net Expenditure, Vote No. 7c	..			..			£522	0	3
CLASS IX.—MINISTER OF NATIVE AFFAIRS:—									
Vote No. 9c—MISCELLANEOUS SERVICES:—									
Item 1—Chairman of District Committees under "The Native Committee Act, 1883"	..			..			333	6	8
Item 2—Expenses connected with carrying out the provisions of "The Native Land Administration Act, 1886"	..			..			327	1	8
Item 3—G. M. Park, in final settlement of claim for funds expended and for extra services when telegraphist at Taupo	..			..			200	0	0
Total Net Expenditure, Vote No. 9c	..			..			£860	8	4
CLASS X.—MINISTER OF MINES:—									
Vote No. 10c—MISCELLANEOUS SERVICES:—									
Item 1—Rewards for discovery of new goldfields	..			..			..		
Item 2—Local museum of specimens,—									
Mineral specimens and freight	..			..			123	5	1
Maintenance and management of water-races,—									
Item 3—Nelson Creek	..			..		1,184	4	8	
Item 4—Waimea—Kumara	..			..		2,032	1	0	
Item 5—Kumara Sludge-channel	..			..		4,375	2	11	
Item 6—Argyle—Charleston	..			..		418	6	8	
									8,009 15 3
Item 7—Rent of Tokatea Block	..			..		..	132	12	0
Item 8—To defray cost of lectures by Professor Black and others in the principal mining centres throughout the colony and for schools of mines, contribution of £1 for £1,—									
Salaries	..			..		1,104	11	8	
Travelling expenses	..			..		574	3	4	
Advertising	..			..		18	13	6	
Chemicals, freight, cartage, &c.	..			..		143	19	1	
Subsidies to schools of mines,—									
Boatman's	..			70	0	0			
Denniston	..			25	0	0			
Greymouth	..			75	0	0			
Nelson	..			37	10	0			
Reefton	..			16	0	0			
Thames	..			30	5	9			
							253	15	9
Item 9—Removal of bodies, Hatters' Terrace, £1 for £1 subsidy	..			..		..	2,095	3	4
Item 10—Erection of shelter-huts	..			..		..	..		
Item 11—School of Mines, Otago University	..			..		..	500	0	0
Item 12—Aids to prospecting and rewards for mineral discoveries,—									
Subsidies to local bodies and mining associations	..			..		1,804	4	8	
Wages	..			..		200	10	10	
Travelling expenses	..			..		24	4	4	
Provisions, stores, and tools	..			..		54	10	0	
Boat repairs	..			..		20	0	0	
Freight, &c.	..			..		25	7	9	
							2,128	17	7
Less recoveries—flour, &c., sold	..			..		6	2	2	
							2,122	15	5
Item 13—Geological surveys, extra field-work, &c., explorations	..			..		..	..		
Item 14—Assistance for plant for testing minerals, School of Mines, Thames	..			..		..	390	18	3
Item 15—Contingencies and mining inspection,—									
Salaries	..			..		320	13	4	
Travelling expenses	..			..		846	9	5	
Cost of work performed by Survey Department	..			..		266	8	5	
Advertising and printing	..			..		82	11	3	
Carried forward	..			..		1,516	2	5	13,374 9 4

PUBLIC ACCOUNTS, 1887-88.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	..	1,516	2	5	13,374	9	4
CLASS X.—MINISTER OF MINES— <i>continued.</i>									
VOTE No. 10C.—MISCELLANEOUS SERVICES— <i>continued.</i>									
Item 15—Contingencies and mining inspection— <i>continued.</i>									
Bonuses—									
H. J. Elliott	50	0	0						
A. T. Maginnity	10	10	0						
H. E. Radcliffe	10	0	0						
				70	10	0			
Office furniture	..	..	..	39	0	6			
Rent of offices	..	..	..	46	14	2			
Law costs	..	..	..	41	3	6			
Cost of inquiry into cause of accident at Wallsend Mine..	..	..	..	53	16	0			
Barometers, binoculars, &c.	..	..	..	63	15	8			
Services as Wardens' Agent	..	..	..	26	0	0			
Views of Tarawera eruption	..	..	..	15	0	0			
Medicine-chests, &c.	..	..	..	22	17	4			
Survey and plan of Kamo Mine	..	..	..	11	11	0			
Miscellaneous	..	..	..	184	2	4			
				2,090	12	11			
Less deposit to cover cost of survey of Kamo Mine ..	..	..	..	25	0	0			
							2,065	12	11
Total Net Expenditure, Vote No. 10c	..	..	..	..	..	..	£15,440	2	3
CLASS XIII.—MINISTER OF DEFENCE:—									
VOTE No. 13E.—MISCELLANEOUS SERVICES:—									
Item 1—Pension of Mrs. Elizabeth Ford, 1 April, 1887, to 31 March, 1888	..	..	..	..	..	..	46	0	0
Item 2—Pension of late F. G. Rawson continued to his widow, 1 April, 1887, to 31 March, 1888	..	..	..	..	..	..	33	15	0
Item 3—Pension of late William Oliver continued to his widow	..	..	..	..	..	..	180	0	0
Item 4—Pensions to recipients of New Zealand Cross ..	..	..	..	..	..	..	29	15	10
Item 5—Special allowance to ex-Constable Packer for serious permanent injuries received in the service	..	..	..	..	..	..	52	0	0
Item 6—Special allowance to ex-Sergeant McGuire for injuries received in the police service	..	..	..	..	..	..	64	0	0
Item 7—Rewards for conviction in sly-grog cases	..	..	..	..	..	..	84	2	0
Item 8—Repairs, &c., to military graveyards	..	..	..	..	..	..	148	18	9
Item 9—Purchase of long-service medals	..	..	..	..	..	..	100	0	0
Item 10—Compassionate allowance to the widow of the late Lieut.-Colonel Lyon	..	..	..	..	..	..	164	5	0
Item 11—Compensation to widow of late Constable Porter..	..	..	..	..	..	..	62	9	0
Item 12—Police expenses and rewards	..	..	..	..	..	..	50	0	0
Item 13—Repairs to military graveyards at Te Awamutu ..	..	..	..	..	..	..			
Total Net Expenditure, Vote No. 13E	..	..	..	..	..	..	£1,015	5	7

PUBLIC ACCOUNTS, 1887-88.

STATEMENT of the RECEIPTS of the LAND FUND ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1888.

	LAND SALES.			REFUNDS.			NET RECEIPTS.		
	£	s.	d.	£	s.	d.	£	s.	d.
LAND SALES FOR CASH:—									
Auckland	9,933	0	9	333	6	3	9,599	14	6
Canterbury	3,821	0	4	108	18	9	3,712	1	7
Hawke's Bay	1,412	6	8	..	..	..	1,412	6	8
Invercargill	638	11	5	..	..	..	638	11	5
Marlborough	333	10	0	..	..	..	333	10	0
Nelson	1,486	2	6	..	..	..	1,486	2	6
Otago	8,867	5	7	375	15	7	8,491	10	0
Southland	1,631	15	11	..	..	..	1,631	15	11
Taranaki	2,000	16	8	..	..	..	2,000	16	8
Wellington	3,098	0	0	..	..	..	3,098	0	0
West Coast	..	..	..	..	..	..	..	..	..
Westland	73	3	9	..	..	..	73	3	9
Ellesmere and Forsyth Reclamation and Akaroa Railway Trust	73	16	6	35	8	0	38	8	6
Total Land Sales for Cash	33,369	10	1	852	8	7	32,516	1	6
LAND SALES ON DEFERRED PAYMENTS:—									
General	32,822	13	7	100	2	5	32,722	11	2
Counties,—									
Amuri	6	18	8	..	..	..	6	18	8
Bruce	22	0	11	..	..	..	22	0	11
Buller	52	10	5	..	..	..	52	10	5
Clifton	23	15	1	..	..	..	23	15	1
Clutha	61	10	3	..	..	..	61	10	3
Cook	25	2	2	..	..	..	25	2	2
Geraldine	26	9	1	..	..	..	26	9	1
Grey	43	17	8	..	..	..	43	17	8
Hawera	754	8	4	706	14	1	47	14	3
Hokianga	53	1	2	..	..	..	53	1	2
Inangahua	40	15	9	..	..	..	40	15	9
Lake	57	15	3	1	0	0	56	15	3
Kaikoura	1	13	8	..	..	..	1	13	8
Mackenzie	14	19	9	..	..	..	14	19	9
Maniototo	323	12	10	..	..	..	323	12	10
Rangitikei	110	5	7	..	..	..	110	5	7
Rodney	2	17	3	0	5	9	2	11	6
Sounds	75	9	0	..	..	..	75	9	0
Southland	832	14	6	..	..	..	832	14	6
Taieri	72	16	6	..	..	..	72	16	6
Taranaki	18	19	1	..	..	..	18	19	1
Tuapcka	138	5	5	0	6	8	137	18	9
Vincent	183	6	4	..	..	..	183	6	4
Waihemo	90	9	3	..	..	..	90	9	3
Waikouaiti	18	13	6	..	..	..	18	13	6
Waimate	77	7	6	..	..	..	77	7	6
Waipawa	91	18	11	..	..	..	91	18	11
Waitaki	277	16	7	..	..	..	277	16	7
Waitotara	54	6	10	..	..	..	54	6	10
Wallace	572	18	3	..	..	..	572	18	3
Westland	16	12	11	..	..	..	16	12	11
Whangarei	9	11	1	..	..	..	9	11	1
Borough,—									
South Invercargill	7	6	8	..	..	..	7	6	8
Town Boards,—									
Arowhenua	10	12	4	..	..	..	10	12	4
Danevirke	3	6	2	..	..	..	3	6	2
Gordon	1	3	4	..	..	..	1	3	4
Mataura	1	17	7	..	..	..	1	17	7
Ormondville	7	17	6	..	..	..	7	17	6
Stratford	3	18	1	..	..	..	3	18	1
Road Boards,—									
Alfredton	87	16	5	..	..	..	87	16	5
Aparima	..	..	..	21	19	10	Cr. 21	19	10
Ashburton, Upper	3	14	8	..	..	..	3	14	8
Balmoral	69	10	9	..	..	..	69	10	9
Collingwood	9	14	0	..	..	..	9	14	0
Danevirke	151	19	0	..	..	..	151	19	0
Dovedale	21	5	4	..	..	..	21	5	4
Egmont	5	1	6	..	..	..	5	1	6
Eketahuna	265	4	8	..	..	..	265	4	8
Featherston	12	17	7	..	..	..	12	17	7
Geraldine	42	10	5	..	..	..	42	10	5
Hawera	494	16	5	..	..	..	494	16	5
Hua and Waiwakaiho	0	18	8	..	..	..	0	18	8
Invercargill	18	17	11	225	19	3	Cr. 207	1	4
Kaitai	2	6	8	..	..	..	2	6	8
Kiwitea	323	10	2	..	..	..	323	10	2
Carried forward	38,526	18	11	1,056	8	0	37,470	10	11

PUBLIC ACCOUNTS, 1887-88.

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

	LAND SALES.			REFUNDS.			NET RECEIPTS.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	38,526	18	11	1,056	8	0	37,470	10	11
LAND SALES ON DEFERRED PAYMENTS—continued.									
Road Boards—continued.									
Knapdale	22	0	2	1 10	0		20	10	2
Kumeroa	807	5	10				807	5	10
Lindhurst	26	2	8	0 10	0		25	12	8
Maharahara	243	0	8				243	0	8
Mairotahi	33	4	10				33	4	10
Makaretu	13	18	8				13	18	8
Malvern	2	9	4				2	9	4
Malvern East	15	2	9				15	2	9
Malvern South	3	19	2				3	19	2
Manawatu	371	16	7				371	16	7
Mangaatua	86	1	2				86	1	2
Manganui	151	12	7				151	12	7
Masterton	35	3	1				35	3	1
Matakohe	1	5	10				1	5	10
Maunu	1	14	4				1	14	4
Mauriceville	438	17	4				438	17	4
Moa	305	6	1				305	6	1
Motueka	0	19	0				0	19	0
Motueka, Upper	73	7	5				73	7	5
Mount Stuart	72	15	6				72	15	6
Moutere, Upper	15	13	7				15	13	7
Moutere, Lower	2	8	8				2	8	8
Ngaire	515	13	11				515	13	11
Norsewood	172	17	3				172	17	3
Opotiki	112	2	1				112	2	1
Ormond	101	18	1				101	18	1
Ormondville	125	16	4				125	16	4
Otarara	1	8	3				1	8	3
Oteramika	92	4	4				92	4	4
Oxford	69	14	7				69	14	7
Pahiatua	628	4	6				628	4	6
Pangatotara	8	6	4				8	6	4
Parihaka	232	10	1				232	10	1
Patea East	38	14	9	6 10	0		32	4	9
Patea West	26	15	0				26	15	0
Patutahi	188	17	4				188	17	4
Pelorus	3	15	4				3	15	4
Petane	12	19	6				12	19	6
Pokororo	2	1	8				2	1	8
Porangahau	128	4	6	1 16	8		126	7	10
Pukekohe East	20	8	1				20	8	1
Rakaia South	57	0	6				57	0	6
Riwaka	9	4	8				9	4	8
Ruataniwha	145	13	9				145	13	9
Stoke	4	15	8				4	15	8
Suburban North	8	15	0				8	15	0
Takaka	8	16	0				8	16	0
Tataraimaka	1	14	10				1	14	10
Tauhoa	27	0	6				27	0	6
Taurua	0	5	5				0	5	5
Temuka	3	12	3				3	12	3
Te Puke	101	8	2				101	8	2
Tikorangi	2	8	3				2	8	3
Toitois	0	9	8				0	9	8
Tokomairiro	8	16	0				8	16	0
Tuakau	5	0	10				5	0	10
Tuturau	1	17	6				1	17	6
Victoria Valley	3	19	1				3	19	1
Waiaatai	0	14	0				0	14	0
Waimata	16	10	3				16	10	3
Waimate	2,394	19	4				2,394	19	4
Waiimea	82	0	7	0 15	4		81	5	3
Wairoa	218	5	6				218	5	6
Waitakerei South	10	16	10				10	16	10
Waitakerei West	0	13	10				0	13	10
Waitoa	42	0	6				42	0	6
Wakanui	2	9	11				2	9	11
Wellington	28	15	0				28	15	0
Whakatane	2	19	4				2	19	4
Woodville	167	9	8	3 3	8		164	6	0
Wyndham	17	5	8				17	5	8
Total Land Sales on Deferred Payments ..	47,109	14	7	1,070	13	8	46,039	0	11
Total Land Sales	80,479	4	8	1,924	2	3	78,555	2	5
RECOVERY ON ACCOUNT OF EXPENDITURE OF PREVIOUS YEAR:—									
Recovery of costs of administration of the Endowments of the Greymouth and Westport Harbour Boards ..	..			..			832	5	5
TOTAL RECEIPTS	..			..			£79,387	7	10

PUBLIC ACCOUNTS, 1887-88.

STATEMENT of the EXPENDITURE of the LAND FUND ACCOUNT under SPECIAL ACTS of the GENERAL ASSEMBLY for the FINANCIAL YEAR ended 31st MARCH, 1888.

	£	s.	d.	£	s.	d.	£	s.	d.
LAND FUND ACCOUNT.									
PERMANENT APPROPRIATIONS:—									
SALES OF LAND ON DEFERRED PAYMENTS UNDER "THE LAND ACT, 1885," SECTION 127:—									
Payments of one-third of proceeds to—									
Counties,—									
Amuri	6	18	8						
Buller	61	16	9						
Clifton	5	15	6						
Clutha	21	15	2						
Geraldine	30	1	7						
Grey	52	18	11						
Hawera	706	14	1						
Inangahua	86	9	5						
Lake	66	8	1						
Maniototo	551	8	6						
Sounds	3	3	8						
Southland	393	0	11						
Taieri	29	10	6						
Taranaki	45	2	5						
Tuapeka	130	19	2						
Vincent	203	16	9						
Waihemo	52	18	8						
Waikouaiti	45	11	7						
Waimate	101	8	1						
Waitaki	283	5	0						
Waitotara	84	2	1						
Wallace	877	18	9						
Westland	22	15	1						
				3,863	19	4			
Road Boards,—									
Alfredton	36	3	0						
Ashburton, Upper	7	9	4						
Balmoral	213	12	2						
Collingwood	4	3	4						
Danevirke	86	10	6						
Dovedale	22	8	0						
Eketahuna	273	11	6						
Geraldine	28	12	11						
Hawera	449	17	7						
Hua and Waiwakaiho	1	17	4						
Knapdale	1	15	0						
Kumeroa	792	3	10						
Lindhurst	72	1	5						
Maharahara	182	19	11						
Mairetahi	29	13	5						
Malvern	2	13	7						
Malvern East	13	15	5						
Malvern South	5	18	9						
Manawatu	106	19	10						
Mangaatua	312	1	3						
Manganui	132	2	5						
Masterton	36	6	2						
Moa	384	18	3						
Motueka	1	9	4						
Motueka, Upper	72	1	4						
Mount Stuart	72	5	3						
Moutere, Upper	14	7	1						
Moutere, Lower	1	11	8						
Ngaire	694	17	8						
Norsewood	86	8	7						
Opotiki	108	11	6						
Ormond	73	12	11						
Ormondville	79	3	10						
Oteramika	93	5	9						
Pangatotara	9	5	8						
Parihaka	310	15	4						
Patutahi	119	9	1						
Pokororo	2	1	8						
Pukekohe East	34	11	8						
Riwaka	8	2	8						
Ruataniwha	60	10	8						
Stoke	2	15	0						
Suburban North	10	17	4						
Takaka	8	2	0						
Tataraimaka	6	1	11						
Te Puke	236	3	8						
Carried forward	5,304	6	6	3,863	19	4			

PUBLIC ACCOUNTS, 1887-88.

STATEMENT of the EXPENDITURE of the LAND FUND ACCOUNT—*continued*.

LAND FUND ACCOUNT.					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	..	..	5,304	6	6	3,863	19	4			
PERMANENT APPROPRIATIONS— <i>continued</i> .													
SALES OF LAND ON DEFERRED PAYMENTS UNDER "THE LAND ACT, 1885," SECTION 127— <i>continued</i> .													
Payments of one-third of proceeds to—													
Road Boards— <i>continued</i> .													
Tikorangi	..	..	..	..	..	6	5	4					
Toitois	..	..	..	..	..	4	13	0					
Tokomairiro	..	..	..	..	..	8	10	0					
Waimate	..	..	..	..	..	1,869	19	7					
Waimea	..	..	..	..	..	90	17	8					
Wairoa	..	..	..	..	..	144	2	9					
Waitoa	..	..	..	..	..	150	2	10					
Wakanui	..	..	..	..	..	2	9	11					
Woodville	..	..	..	..	..	124	17	5					
Wyndham	..	..	..	..	..	16	8	10					
									7,722	13	10		
Total	..	..	..	..	..						£11,586	13	2

STATEMENT in Detail of the NET EXPENDITURE under the DEPARTMENTAL VOTES for MISCELLANEOUS SERVICES of the LAND FUND ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1888.

CLASS XII.—MINISTER OF LANDS:—					£	s.	d.	£	s.	d.	£	s.	d.
VOTE No. 14c—MISCELLANEOUS SERVICES:—													
Item 1—Fees to members of Waste Lands Boards, including travelling expenses,—													
Fees	..	..	..	..	..	..	855	10	0				
Travelling expenses	..	..	..	..	..	..	1,187	19	9				
											2,043	9	9
Item 2—Interest on £2,000, part purchase-money of Stewart Island,—													
Representatives of the late Heneri Paitu, from 1 April, 1886, to 31 March, 1887													
	..	..	..	..	..	..	32	0	0				
Estate of the late A. Kihau, from 1 April, 1886, to 31 March, 1887													
	..	..	..	..	..	..	32	0	0				
J. T. Patuku, from 1 April, 1886, to 31 March, 1887													
	..	..	..	..	..	..	32	0	0				
											96	0	0
Item 3—Expenses in connection with investigation of grasses and other agricultural subjects,—													
Salaries	..	..	..	..	..	..	180	0	0				
Travelling expenses	..	..	..	..	..	..	36	16	6				
Grass-seed, freight, &c.	..	..	..	..	..	..	13	16	6				
Illustrations, &c., for "Manual of Grasses"	..	..	..	..	..	..	30	9	7				
											261	2	7
Item 4—Payment to Natives for excess of land now included in boundaries of Town of Gisborne													
	..	..	..	..	..	..							
Item 5—Compensation to Mrs. Bain for loss of land in Howe Street, Auckland													
	..	..	..	..	..	..							
Item 6—Stamp duty payable on Rotorua leases													
	..	..	..	..	..	..							
Item 7—Rent of endowments, Auckland and Parnell, opened under village-settlement regulations													
	..	..	..	..	..	..					145	7	6
Total Net Expenditure, Vote No. 14c	..	..	..	..	..	..					£2,545	19	10

PUBLIC ACCOUNTS, 1887-88.

STATEMENT showing the NET ISSUES of the LAND FUND ACCOUNT for the FINANCIAL YEAR ended the 31st MARCH, 1888, compared with the Sums voted under "The Appropriation Act, 1887."

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.	£ s. d.
14A	LAND FUND ACCOUNT.											
	CLASS XIV.—MINISTER OF LANDS:—											
	Crown Lands Department ..	20,738 14 5	281 15 6	20,456 18 11	31 2 10	20,488 1 9						
	Thermal Springs Expenses ..	2,183 10 0	502 12 7	1,680 17 5	..	1,680 17 5						
	Crown Lands, Miscellaneous ..	2,549 13 10	3 14 0	2,545 19 10	..	2,545 19 10			8,134 6 3		..	
	Coalfields ..	174 10 0	174 10 0	..	..	..	111,107 0 0					
D	Survey Department ..	89,791 12 5	13,228 1 10	76,563 10 7	1,694 4 2	78,257 14 9						
E	Total Class XIV. ..	115,438 0 8	14,190 13 11	101,247 6 9	1,725 7 0	102,972 13 9	111,107 0 0		8,134 6 3		..	
15	CLASS XV.—RATES ON CROWN LANDS:—											
	Rates on Crown Lands ..	40,723 10 4	..	40,723 10 4	..	40,723 10 4	42,000 0 0		1,276 9 8		..	
	Total Class XV. ..	40,723 10 4	..	40,723 10 4	..	40,723 10 4	42,000 0 0		1,276 9 8		..	
	Unauthorised Services not provided for ..	1,623 17 0	1,621 11 0	2 6 0	40 0 0	42 6 0	..		..		42 6 0	
SUMMARY.												
Land Fund Account,—												
Class XIV.—Crown Lands and Survey Department												
" XV.—Rates on Crown Lands ..												
Unauthorised ..												
Total Land Fund ..												
		115,438 0 8	14,190 13 11	101,247 6 9	1,725 7 0	102,972 13 9	111,107 0 0		8,134 6 3		..	
		40,723 10 4	..	40,723 10 4	..	40,723 10 4	42,000 0 0		1,276 9 8		..	
		1,623 17 0	1,621 11 0	2 6 0	40 0 0	42 6 0	..		..		42 6 0	
		157,785 8 0	15,812 4 11	141,973 3 1	1,765 7 0	143,738 10 1	153,107 0 0		9,410 15 11		42 6 0	

PUBLIC ACCOUNTS, 1887-88.

DETAIL STATEMENT of EXPENDITURE under Vote 15, "RATES on CROWN LANDS,"
for the FINANCIAL YEAR ended 31st MARCH, 1888.

RATES ON CROWN LANDS:—			£	s.	d.				£	s.	d.
Counties,—						Brought forward			.. 31,004 18 10		
Akaroa	..	..	34	9	10	RATES ON CROWN LANDS—continued.					
Amuri	..	..	87	5	9	Boroughs—continued.					
Ashburton	..	..	60	3	8	Kaitangata	..	..	8	15	7
Bay of Islands ..	..	..	238	7	1	Kumara	..	..	9	17	4
Bruce	..	..	88	3	9	Lawrence	..	..	7	2	6
Buller	..	..	1,611	0	0	Lyttelton	..	..	46	12	10
Clifton	..	..	231	3	10	Maori Hill	..	..	12	2	2
Clutha	..	..	571	1	7	Marton	..	..	5	12	6
Cook	..	..	427	16	1	Masterston	..	..	13	10	2
Coromandel	..	..	140	12	6	Milton	..	..	3	8	9
Geraldine	..	..	73	15	6	Napier	..	..	176	12	11
Grey	..	..	3,507	10	3	Naseby	..	..	16	16	2
Hawera	..	..	278	8	0	Nelson	..	..	147	1	3
Hawke's Bay	..	..	44	0	5	New Plymouth ..	..	..	70	16	10
Hobson	..	..	201	9	3	North Invercargill	..	..	2	8	10
Hokianga	..	..	826	15	4	Oamaru	..	..	309	7	6
Horowhenua	..	..	49	1	8	Onehunga	..	..	3	12	1
Inangahua	..	..	3,761	12	7	Palmerston	..	..	5	8	9
Kaikoura	..	..	339	0	9	Palmerston North	..	..	28	16	2
Lake	..	..	402	5	5	Parnell	..	..	2	17	0
Mackenzie	..	..	117	8	10	Patea	..	..	12	3	9
Manawatu	..	..	30	1	2	Picton	..	..	14	12	8
Mongonui	..	..	252	1	2	Port Chalmers.. ..	..	..	8	15	0
Ohinemuri	..	..	168	13	7	Queenstown	..	..	21	13	4
Otamatea	..	..	72	7	8	Riverton	..	..	17	1	0
Patangata	..	..	82	12	1	Ross	..	..	37	16	8
Patea	..	..	101	7	8	Roxburgh	..	..	7	0	8
Piako	..	..	37	18	2	South Dunedin ..	..	..	5	12	6
Rangitikei	..	..	56	10	9	South Invercargill	..	..	36	16	2
Rodney	..	..	179	18	9	St. Albans	..	..	7	5	6
Southland	..	..	1,294	5	6	Sydenham	..	..	26	8	7
Taieri	..	..	485	18	10	Tapanui	..	..	4	7	6
Taranaki	..	..	546	13	1	Tauranga	..	..	18	15	0
Tauranga	..	..	290	4	1	Thames	..	..	31	6	11
Tuapeka	..	..	22	14	8	Timaru	..	..	155	3	9
Vincent	..	..	650	9	4	Waimate	..	..	27	15	1
Waihemo	..	..	204	11	11	Wanganui	..	..	160	11	0
Waikato	..	..	58	6	6	Wellington	..	..	607	1	1
Waikouaiti	..	..	114	14	1	Westport	..	..	45	13	10
Waimate	..	..	233	3	6	Winton	..	..	16	17	7
Waipa	..	..	48	17	4	Road Boards,—					
Waipawa	..	..	136	2	11	Albertland North	..	..	1	9	0
Wairarapa North	..	..	406	11	2	Albertland South	..	..	3	0	1
Wairoa	..	..	132	18	7	Alfredton	..	..	38	14	7
Waitaki	..	..	108	1	0	Arai	..	..	0	13	1
Waitemata	..	..	335	11	4	Ashley	..	..	59	4	4
Waitotara	..	..	13	4	4	Avon	..	..	0	1	7
Wallace	..	..	608	9	1	Awatere	..	..	52	2	4
Wanganui	..	..	224	15	8	Awhitu	..	..	2	11	6
Westland	..	..	7,278	4	11	Balmoral	..	..	1	1	8
Whakatane	..	..	169	13	7	Birkenhead	..	..	23	15	4
Whangarei	..	..	512	2	10	Cambridge	..	..	2	4	2
Whangaroa	..	..	19	19	7	Clive	..	..	2	3	6
Boroughs,—						Coldstream	..	..	3	7	9
Akaroa	..	..	7	0	7	Collingwood	..	..	255	16	8
Alexandra	..	..	15	11	10	Courtenay	..	..	0	18	3
Arrowtown	..	..	3	10	5	Danevirke	..	..	58	12	11
Ashburton	..	..	31	10	0	Dovedale	..	..	8	6	8
Auckland	..	..	770	11	4	East Malvern	..	..	4	0	4
Balclutha	..	..	8	18	4	Eketahuna	..	..	76	17	11
Blenheim	..	..	52	5	9	Ellesmere	..	..	7	4	8
Cambridge	..	..	24	3	8	Eyreton	..	..	1	14	4
Campbelltown ..	..	..	8	11	9	Featherston	..	..	86	13	10
Carterton	..	..	4	16	10	Geraldine	..	..	14	2	4
Caversham	..	..	30	1	10	Glenledi	..	..	12	4	0
Christchurch	..	..	1,048	19	1	Grey	..	..	2	6	9
Cromwell	..	..	25	6	6	Hamilton	..	..	1	14	0
Devonport	..	..	103	13	4	Havelock	..	..	0	8	3
Dunedin	..	..	237	8	1	Hawera	..	..	77	16	3
Feilding	..	..	32	11	0	Heathcote	..	..	12	14	9
Gisborne	..	..	23	14	10	Howick Township	..	..	0	10	0
Gore	..	..	3	2	6	Hunua	..	..	0	16	9
Greymouth	..	..	95	15	11	Kaco	..	..	3	12	11
Hamilton	..	..	58	18	4	Karaka	..	..	5	9	10
Hampden	..	..	3	14	7	Karioi	..	..	8	13	5
Hawera	..	..	15	12	6	Karori-Makara ..	..	..	4	1	3
Hawkesbury	..	..	9	4	4	Kaukapakapa ..	..	..	44	14	1
Hokitika	..	..	24	14	2	Kauri-hohore ..	..	..	0	10	8
Invercargill	..	..	393	11	4	Kilbirnie	..	..	17	7	9
Kaiapoi	..	..	2	13	1	Kirikiri-roa	..	..	16	17	7
Carried forward	..	..	31,004	18	10	Carried forward	..	..	34,053	10	10

PUBLIC ACCOUNTS, 1887-88.

DETAIL STATEMENT of EXPENDITURE under Vote 15, "RATES on CROWN LANDS,"
for the FINANCIAL YEAR ended 31st MARCH, 1888—*continued.*

	£	s.	d.		£	s.	d.
Brought forward	..	34,053	10 10	Brought forward	..	37,272	15 4
RATES ON CROWN LANDS— <i>continued.</i>				RATES ON CROWN LANDS— <i>continued.</i>			
Road Boards— <i>continued.</i>				Road Boards— <i>continued.</i>			
Kiwitea	890	10 0		Patea West	8	10 7	
Knapdale	10	2 7		Patutahi	71	3 10	
Komokoriki	1	6 8		Pelorus	302	11 10	
Kowai	19	0 7		Peninsula	4	8 7	
Kumeroa	31	0 8		Picton	52	19 11	
Lake	9	0 9		Pigeon Bay	0	2 8	
Le Bon's Bay	2	10 5		Pirongia	42	5 9	
Levels	22	2 0		Pokeno	7	12 5	
Lincoln	2	1 8		Pokororo	17	13 5	
Lindhurst	123	10 3		Pollock Settlement	2	10 0	
Little River	37	3 6		Porangahau	40	12 0	
Longbeach	3	1 10		Portobello	0	18 5	
Lower Mahurangi	6	0 4		Port Victoria	4	9 7	
Lower Moutere	3	10 10		Puhi	1	16 11	
Maharahara	1	12 5		Pukeatua	80	5 7	
Mairetahi	12	14 0		Pukekura	3	12 0	
Manaia	2	2 11		Puketapu	7	11 0	
Manawatu	101	14 3		Rangiaohia	5	4 9	
Manchester	2	18 0		Rangitata	9	9 5	
Mandeville-Rangiora	0	3 2		Riwaka	20	11 5	
Mangare	60	9 8		Ruarangi	3	10 6	
Mangapiko	2	12 4		South Malvern	7	15 8	
Mangawai	5	18 10		South Rakaia	4	18 1	
Mangonui	232	8 6		South Wyndham	4	3 9	
Manurewa	2	2 1		Spring Grove	3	2 9	
Maraekakahu	1	12 7		Springs	0	16 2	
Maratetai	0	10 8		Stoke	27	10 7	
Masterton	77	9 0		Suburban North	67	15 8	
Matakana West	1	4 6		Takaka	85	7 8	
Matakohe	8	14 8		Tamahere	7	14 6	
Maungakaramea	5	5 4		Tamaki West	0	6 6	
Maunu	9	7 10		Taotaoroa	0	0 9	
Mauriceville	59	12 10		Taratahi-Carterton	140	15 5	
Meane	2	3 3		Te Horo	3	17 10	
Mercer	12	16 1		Temuka	21	8 11	
Moa	121	1 9		Tikorangi	0	10 6	
Motueka	8	19 8		Tokatoka	28	0 0	
Mount Eden	63	6 8		Town of Raglan	2	11 7	
Mount Hutt	12	5 10		Turanga	0	14 4	
Mount Koskill	0	14 0		Tuturau	3	13 2	
Mount Somers	20	8 6		Upper Ashburton	23	5 4	
Mount Stuart	23	17 1		Upper Mahurangi	3	14 10	
Mount Wellington	8	6 8		Upper Motueka	395	16 11	
Newcastle	12	2 5		Upper Moutere	14	2 11	
Ngaire	3	18 0		Victoria Valley	11	12 6	
Norsewood	12	8 0		Waiareka	0	16 7	
Northcote	1	16 4		Waikiekie	14	15 5	
North Ruataniwha	1	15 10		Waikohu	19	6 1	
North Taieri	0	9 6		Waimata	40	3 11	
Oakura	3	10 0		Waimate	95	18 4	
Oero	1	8 5		Waimea	14	17 7	
Okahu	9	5 6		Waimea West	1	6 1	
Okain's Bay	0	16 10		Wainui	10	11 1	
Okato	5	5 8		Waipara	38	6 10	
Omaha	16	10 0		Waipipi	30	10 5	
Omaka	1	3 5		Waipu North	19	10 2	
One-tree Hill	4	1 8		Waipukurau	1	10 8	
Opabeke	3	19 10		Wairau	6	2 2	
Opabeke North	6	5 9		Wairau	26	18 0	
Opotiki	80	18 5		Wairoa	6	12 9	
Ormondville	1	4 0		Wairoa	77	18 8	
Oruaiti	8	19 5		Waitaki	8	9 4	
Oruru	57	0 1		Waitara West	2	0 8	
Otahuhu	1	1 8		Waitoa	16	1 6	
Otaki	14	19 10		Waiwakaiho	7	5 6	
Otarara	35	6 1		Waituku	10	1 11	
Oteramika	124	9 9		Wakanui	1	10 2	
Otonga	6	8 4		Wallingford	0	5 4	
Otonga East	42	14 2		Wellington	88	16 5	
Outram	1	3 11		West Eyreton	11	16 11	
Oxford	228	3 1		Whaingaroa	12	15 4	
Pahiatua	391	1 11		Whakatane	46	2 9	
Pakuranga	0	6 7		Whangaparaoa	0	10 2	
Pangatotara	57	14 5		Whangaroa North	4	0 3	
Panmure	2	12 1		Wharehine	0	3 9	
Parihaka	35	2 6		Whareora	1	18 3	
Parua	4	14 0		Wirokino	10	14 7	
Patangata	0	1 4		Woodville	30	17 8	
Patea East	16	10 7		Wyndham	0	3 0	
Carried forward	..	37,272	15 4	Carried forward	..	39,479	10 6

PUBLIC ACCOUNTS, 1887-88.

DETAIL STATEMENT of EXPENDITURE under Vote 15, "RATES on CROWN LANDS,"
for the FINANCIAL YEAR ended 31st MARCH, 1888—continued.

			£	s.	d.				£	s.	d.
Brought forward			..	39,479	10 6	Brought forward			..	39,595	17 9
RATES ON CROWN LANDS—continued.						RATES ON CROWN LANDS—continued.					
Town Districts,—						Town Districts—continued.					
Alexandra	..	..	12	12	6	Opotiki	..	..	10	8	6
Amberley	..	..	1	19	4	Opunake	..	..	15	17	1
Arowhenua	..	..	6	14	3	Ormondville	..	..	3	0	8
Bulls	..	..	5	3	10	Otautau	..	..	14	8	3
Clinton	..	..	1	12	1	Outram	..	..	0	6	6
Clyde	..	..	4	3	5	Papakura	..	..	4	2	4
Danevirke	..	..	2	6	2	Richmond	..	..	0	2	1
Featherston	..	..	1	7	8	Southbridge	..	..	2	5	2
Foxton	..	..	27	1	8	Stratford	..	..	34	1	3
Gordon	..	..	7	15	7	Te Awamutu	..	..	6	3	1
Grey	..	..	0	4	9	Temuka	..	..	1	15	5
Halcombe	..	..	2	19	5	Waipawa	..	..	11	17	6
Havelock	..	..	9	4	5	Waverley	..	..	1	15	7
Helensville	..	..	1	13	2	Whangarei	..	..	1	17	6
Inglewood	..	..	1	5	0	Wyndham	..	..	1	14	4
Kamo	..	..	2	12	10	Harbour Boards,—					
Kihikihi	..	..	4	2	8	Gisborne	..	..	306	6	2
Lethbridge	..	..	0	14	0	New Plymouth	..	..	571	3	10
Lower Hutt	..	..	3	2	6	Oamaru	..	..	130	0	5
Mataura	..	..	6	6	6	River Board,—					
Ngaruawahia	..	..	12	17	2	Lower Wairau	..	..	10	6	11
Normanby	..	..	0	8	4						
Carried forward	..	..	39,595	17	9	TOTAL	..	..	£40,723	10	4

PUBLIC ACCOUNTS, 1887-88.

STATEMENT of the RECEIPTS of the STATE FORESTS ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1888.

	RENTS.		TIMBER LICENSES, &c.		TOTAL.
	£	s. d.	£	s. d.	
AUCKLAND	..	..	..	..	£ s. d.
OTAGO	..	..	..	..	9 6 0
SOUTHLAND	..	..	..	..	70 14 10
			3,688 17 1		3,692 12 1
TOTALS	..	..	74 9 10	3,698 3 1	3,772 12 11

STATEMENT showing the NET ISSUES of the STATE FORESTS ACCOUNT for the FINANCIAL YEAR ended the 31st MARCH, 1888, compared with Sums voted under "The Appropriation Act, 1887."

Vote.	—	ISSUED.					VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.														
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.																	
16	STATE FORESTS ACCOUNT.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.										
	CLASS XVI.—STATE FORESTS AND AGRICULTURAL DEPARTMENT:—																						
	State Forests and Agricultural Department	7,703	13	6	32	0	6	7,671	13	0	42	15	3	7,714	8	3	5,611	0	0	..	2,103	8	3
	Total Class XVI.	7,703	13	6	32	0	6	7,671	13	0	42	15	3	7,714	8	3	5,611	0	0	..	2,103	8	3
	Unauthorised Services not provided for	100	0	0	100	0	0	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..

PUBLIC ACCOUNTS, 1887-88.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES for the FINANCIAL YEAR ended 31st MARCH, 1888.

	BALANCES ON 31 MARCH, 1887.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1888.
REVENUE FROM FEES, FINES, ETC.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
COUNTIES:—				
Amuri	..	1 0 0	1 0 0	..
Ashburton	..	14 10 0	14 10 0	..
Ashley	1 13 10	40 16 1	42 9 11	..
Buller	..	0 1 0	0 1 0	..
Cook	..	1 5 0	1 5 0	..
Coromandel	..	1 0 0	1 0 0	..
Eden	0 8 6	0 7 4	0 15 10	..
Geraldine	..	6 0 0	6 0 0	..
Manganui	..	0 10 0	0 10 0	..
Maniototo	..	0 6 0	0 6 0	..
Manukau	..	0 6 2	..	0 6 2
Patea	..	0 16 0	0 16 0	..
Raglan	..	1 0 0	1 0 0	..
Selwyn	..	59 12 6	60 2 6	Dr. 0 10 0
Southland	..	4 19 0	4 19 0	..
Taieri	..	0 13 0	0 13 0	..
Taranaki	..	0 10 0	0 10 0	..
Tauranga	..	0 5 0	0 5 0	..
Vincent	..	3 13 0	3 13 0	..
Waikouaiti	..	0 12 6	0 12 6	..
Waimate	..	3 0 0	3 0 0	..
Waimea	..	4 0 0	4 0 0	..
Wairoa	..	1 11 0	1 11 0	..
Waitemata	..	40 0 0	40 0 0	..
Wanganui	..	0 2 0	0 2 0	..
Whakatane	..	1 11 0	1 11 0	..
	2 2 4	188 6 7	190 12 9	Dr. 0 3 10
BOROUGHES:—				
Akaroa	..	3 0 0	3 0 0	..
Arrowtown	..	0 12 6	0 12 6	..
Ashburton	..	19 0 0	19 0 0	..
Auckland	..	156 1 6	156 1 6	..
Balclutha	..	0 10 0	0 10 0	..
Blenheim	..	1 10 0	1 10 0	..
Caversham	..	0 5 0	0 5 0	..
Christchurch	..	88 12 0	88 12 0	..
Cromwell	..	5 15 0	5 15 0	..
Devonport	..	0 10 0	0 10 0	..
Dunedin	..	85 18 6	85 18 6	..
Dunedin South	..	1 7 0	1 7 0	..
Gisborne	..	0 9 0	0 9 0	..
Greymouth	..	10 5 0	10 5 0	..
Greytown	..	81 1 0	81 1 0	..
Hamilton	..	1 15 0	1 15 0	..
Hastings	..	4 6 0	4 6 0	..
Hawera	..	3 12 0	3 12 0	..
Hokitika	..	11 2 0	11 2 0	..
Invercargill	..	12 2 6	12 2 6	..
Invercargill East	..	2 10 0	2 10 0	..
Invercargill North	..	3 0 6	3 0 6	..
Invercargill South	..	0 12 0	0 12 0	..
Kumara	..	4 6 0	4 6 0	..
Lawrence	..	0 1 0	0 1 0	..
Lyttelton	..	20 1 0	20 1 0	..
Maori Hill	..	0 13 6	0 13 6	..
Marton	..	0 5 0	0 5 0	..
Masterton	..	7 17 6	7 17 6	..
Mornington	..	0 3 0	0 3 0	..
Mosgiel	..	0 10 0	0 10 0	..
Napier	..	31 12 0	29 16 0	1 16 0
Naseby	..	0 11 0	0 11 0	..
Nelson	..	12 16 0	12 16 0	..
New Plymouth	..	3 15 0	3 15 0	..
Newton	..	0 11 0	0 11 0	..
North-east Valley	..	7 9 6	7 9 6	..
Oamaru	..	7 2 0	7 2 0	..
Onehunga	..	2 7 0	2 7 0	..
Palmerston North	..	10 5 0	10 5 0	..
Patea	..	0 15 0	0 15 0	..
Carried forward	..	604 17 0	603 1 0	1 16 0

PUBLIC ACCOUNTS, 1887-88.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

REVENUE FROM FEES, FINES, ETC. —continued.	BALANCES ON 31 MARCH, 1887.			RECEIPTS.	PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1888.					
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward	..	..	..	604	17	0	603	1	0	1	16	0	
BOROUGHs—continued.													
Pictou	..	..	..	..	0	15	0	0	15	0	..	..	
Port Chalmers	..	..	..	..	0	12	0	0	12	0	..	..	
Queenstown	..	..	..	..	0	5	0	0	5	0	..	..	
Riverton	..	..	..	..	0	5	0	0	5	0	..	..	
Roslyn	..	..	..	..	0	10	6	0	10	6	..	..	
Ross	..	..	..	..	0	16	0	0	12	0	0	4	0
St. Albans	..	..	..	..	16	5	0	16	5	0	..	..	
Sydenham	..	..	..	..	32	5	0	32	5	0	..	..	
Tapanui	..	..	..	..	0	1	0	0	1	0	..	..	
Tauranga	..	..	..	..	0	6	0	0	6	0	..	..	
Thames	..	..	..	..	10	0	0	8	6	0	1	14	0
Timaru	..	..	..	..	24	11	0	24	11	0	..	..	
Waimate	..	..	..	..	4	7	6	4	7	6	..	..	
Wanganui	..	..	..	..	11	15	0	11	15	0	..	..	
Wellington	..	..	..	..	81	5	6	81	5	6	..	..	
West Harbour	..	..	..	..	0	8	0	0	8	0	..	..	
Westport	..	..	..	..	22	0	0	22	0	0	..	..	
Woodville	..	..	..	..	0	5	0	0	5	0	..	..	
.. .. .	..	..	..	..	811	9	6	807	15	6	3	14	0
TOWN BOARDS:—													
Amberley	..	..	..	..	0	2	6	0	2	6	..	..	
Clinton	..	..	..	..	0	2	0	..	..	..	0	2	0
Featherston	..	..	..	..	0	18	0	0	18	0	..	..	
Foxton	..	..	..	..	0	7	0	0	7	0	..	..	
Geraldine	..	..	..	..	7	0	0	7	0	0	..	..	
Hastings	..	..	..	..	21	0	0	21	0	0	..	..	
Helensville	..	..	..	..	0	10	0	0	10	0	..	..	
Hutt	..	..	..	..	7	10	0	7	10	0	..	..	
Kaitangata	..	..	..	..	0	5	0	0	5	0	..	..	
Linwood	..	..	..	..	4	5	0	4	5	0	..	..	
Normanby	..	..	..	..	1	1	0	1	1	0	..	..	
Petone	..	..	..	..	3	5	0	3	5	0	..	..	
Richmond	..	..	..	..	0	9	0	0	9	0	..	..	
Southbridge	..	..	..	..	3	15	0	3	15	0	..	..	
Stratford	..	..	..	..	0	1	0	0	1	0	..	..	
Taradale	..	..	..	..	0	5	0	0	5	0	..	..	
Temuka	..	..	..	..	2	0	0	2	0	0	..	..	
Waipawa	..	..	..	..	0	1	0	0	1	0	..	..	
Woodville	..	..	..	..	0	5	0	0	5	0	..	..	
Woolston	..	..	..	..	3	10	0	3	10	0	..	..	
.. .. .	..	..	..	..	56	11	6	56	9	6	0	2	0
ROAD BOARDS:—													
Collingwood	..	..	..	..	0	5	0	0	5	0	..	..	
Eyreton	..	..	..	..	0	17	6	0	17	6	..	..	
Kowai	..	..	..	..	1	7	6	0	2	6	1	5	0
Lower Moutere	..	..	..	..	0	3	0	0	3	0	..	..	
Mandeville and Rangiora	..	..	..	..	1	0	0	1	0	0	..	..	
Mount Albert	..	..	..	..	10	0	0	10	0	0	..	..	
Mount Roskill	..	..	..	..	20	0	0	20	0	0	..	..	
Mount Wellington	..	..	..	..	20	0	0	20	0	0	..	..	
Oxford	..	..	..	..	2	15	0	2	15	0	..	..	
Suburban North	..	..	..	..	0	11	3	0	11	3	..	..	
Waipara	..	..	..	..	1	12	6	0	7	6	1	5	0
.. .. .	..	..	..	..	58	11	9	56	1	9	2	10	0
HARBOUR BOARDS:—													
Auckland	..	..	..	..	2	1	0	2	1	0	..	..	
Wellington	..	..	..	..	4	2	0	4	2	0	..	..	
.. .. .	..	..	..	..	6	3	0	6	3	0	..	..	
ACCLIMATISATION SOCIETIES:—													
Ashburton	..	..	..	..	1	0	0	1	0	0	..	..	
Auckland	..	..	..	..	218	11	0	218	11	0	..	..	
Canterbury	..	..	..	..	7	0	0	7	0	0	..	..	
Canterbury North	..	..	..	..	70	0	0	70	0	0	..	..	
Canterbury South	..	..	..	..	2	0	0	2	0	0	..	..	
Cook	..	..	..	..	27	0	0	27	0	0	..	..	
Grey	..	..	..	..	4	0	0	4	0	0	..	..	
Carried forward	..	..	..	..	329	11	0	329	11	0	..	..	

PUBLIC ACCOUNTS, 1887-88.

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

	BALANCES ON 31 MARCH, 1887.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1888.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
REVENUE FROM FEES, FINES, ETC. — <i>continued.</i>				
Brought forward.. ..	..	329 11 0	329 11 0	..
ACCLIMATISATION SOCIETIES— <i>continued.</i>				
Hawera	..	56 0 0	56 0 0	..
Hawke's Bay	..	22 0 0	22 0 0	..
Manawatu	..	7 0 0	7 0 0	..
Manchester and Kiwitea	..	48 0 0	48 0 0	..
Marlborough	..	7 0 0	7 0 0	..
Nelson	17 0 0	57 0 0	39 0 0	35 0 0
New Plymouth	..	0 3 0	0 3 0	..
Opotiki Farmers' Club	..	8 0 0	8 0 0	..
Otago	..	13 0 0	13 0 0	..
Rangitikei	..	30 0 0	30 0 0	..
Southland	..	13 10 0	13 10 0	..
Taranaki	..	75 0 0	75 0 0	..
Tauranga	..	42 0 0	42 0 0	..
Waitaki	..	12 0 0	12 0 0	..
Wanganui	..	98 13 0	98 13 0	..
Wellington	..	186 1 0	186 1 0	..
	17 0 0	1,004 18 0	986 18 0	35 0 0
VOLUNTEER CORPS:—				
Canterbury Rifles	..	0 12 0	0 12 0	..
Christchurch Guards	..	1 0 0	1 0 0	..
E Battery, Christchurch	..	1 0 0	1 0 0	..
Hawera Rifles	..	3 16 0	3 16 0	..
Heathcote Rifles	..	4 0 0	4 0 0	..
Heretaunga Light Horse	..	3 0 0	3 0 0	..
Inglewood Rifles	..	3 0 0	3 0 0	..
Richmond Rifles	..	0 15 0	0 15 0	..
Sydenham Rifles	..	3 0 0	3 0 0	..
Wellington Rifles	..	1 0 0	1 0 0	..
	..	21 3 0	21 3 0	..
PUBLIC CEMETERIES:—				
Wellington	..	5 0 0	5 0 0	..
TOTAL REVENUE FROM FEES, FINES, ETC.	19 2 4	2,152 3 4	2,130 3 6	41 2 2
ENDOWMENTS OF LAND.				
HARBOUR BOARDS:—				
Greymouth	2,365 3 10	2,708 2 10	5,073 6 8	..
Westport	19 0 10	4,921 4 8	2,036 1 8	2,904 3 10
	2,384 4 8	7,629 7 6	7,109 8 4	2,904 3 10
RIVER BOARD:—				
Clutha	125 0 0	..	125 0 0	..
TOTAL ENDOWMENTS OF LAND	2,509 4 8	7,629 7 6	7,234 8 4	2,904 3 10
GOLDFIELDS REVENUE.				
COUNTIES:—				
Ashburton	..	2 0 0	2 0 0	..
Bay of Islands	..	3 0 0	1 0 0	2 0 0
Bruce	1 10 0	9 10 0	8 0 0	3 0 0
Buller	82 6 0	929 3 4	913 9 10	97 19 6
Clutha	..	3 11 0	3 1 0	0 10 0
Collingwood	0 19 0	210 6 0	187 2 0	24 3 0
Coromandel	7 1 0	199 4 10	193 4 2	8 1 8
Grey	34 1 0	824 5 0	809 16 0	48 10 0
Hawke's Bay	..	0 10 0	0 10 0	..
Hokianga	..	1 0 0	..	1 0 0
Inangahua	69 5 0	2,532 2 10	2,512 1 4	89 6 6
Lake	39 19 0	1,430 0 4	1,279 11 7	190 7 9
Maniototo	17 4 0	724 7 0	711 10 6	30 0 6
Marlborough	53 8 6	72 7 0	123 6 0	2 9 6
Ohinemuri	3 17 0	506 7 0	500 8 0	9 16 0
Patangata	..	0 10 0	0 10 0	..
Carried forward	309 10 6	7,448 4 4	7,250 10 5	507 4 5

PUBLIC ACCOUNTS, 1887-88.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1887.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1888.
GOLDFIELDS REVENUE—continued.				
Brought forward	£ s. d. 309 10 6	£ s. d. 7,448 4 4	£ s. d. 7,250 10 5	£ s. d. 507 4 5
COUNTIES—continued.				
Piako	0 15 0	299 8 3	295 17 3	4 6 0
Selwyn	..	29 15 0	29 15 0	..
Southland	10 3 6	186 6 2	175 9 8	21 0 0
Taieri	2 5 0	36 12 0	33 14 0	5 3 0
Tauranga	..	1 0 0	1 0 0	..
Thames	4 5 0	32 17 6	33 8 6	3 14 0
Tuapeka	26 1 0	643 19 6	646 1 6	23 19 0
Vincent	38 9 6	809 17 4	815 6 4	33 0 6
Waihemo	1 0 0	38 10 6	37 7 0	2 3 6
Waikouaiti	..	2 7 0	2 7 0	..
Waimea	..	29 11 0	20 16 0	8 15 0
Waipawa	3 0 0	9 10 0	12 10 0	..
Wairarapa South	..	4 0 0	4 0 0	..
Wairoa	..	0 10 0	0 10 0	..
Waitaki	0 10 0	45 15 0	45 15 0	0 10 0
Wallace	..	460 18 0	452 18 6	7 19 6
Westland	56 7 0	887 18 0	903 8 0	40 17 0
	452 6 6	10,966 19 7	10,760 14 2	658 11 11
BOROUGHs:—				
Alexandra	..	10 1 8	9 16 8	0 5 0
Arrowtown	..	10 0 0	10 0 0	..
Cromwell	..	3 10 0	3 5 0	0 5 0
Kumara	4 0 0	18 10 0	20 5 0	2 5 0
Naseby	..	0 10 0	0 10 0	..
Ross	5 18 0	332 18 6	313 9 6	25 7 0
Roxburgh	..	7 0 0	6 10 0	0 10 0
Thames	0 1 0	16 1 0	16 2 0	..
	9 19 0	398 11 2	379 18 2	28 12 0
ROAD BOARD:—				
Kiwitea	..	1 0 0	1 0 0	..
TOWN DISTRICT:—				
Te Aroha	..	14 4 0	14 0 0	0 4 0
HARBOUR BOARDS:—				
Hokitika	..	2 1 6	2 1 6	..
Westport	99 0 0	120 6 0	202 6 0	17 0 0
	99 0 0	122 7 6	204 7 6	17 0 0
HIGH SCHOOL COMMISSIONERS:—				
Thames	22 0 0	249 0 0	256 10 0	14 10 0
UNKNOWN ACCOUNT	..	2 0 0	2 0 0	..
NATIVE ACCOUNTS:—				
Coromandel	249 14 11	160 6 8	55 14 3	354 7 4
Ohinemuri	78 0 7	1,264 19 9	566 16 3	776 4 1
Te Aroha	122 9 10	716 17 6	682 8 3	156 19 1
Thames	530 6 4	1,254 15 2	1,035 1 11	749 19 7
West Wanganui	76 12 0	..	..	76 12 0
	1,057 3 8	3,396 19 1	2,340 0 8	2,114 2 1
TOTAL GOLDFIELDS REVENUE	1,640 9 2	15,151 1 4	13,958 10 6	2,833 0 0
GOLD DUTY.				
COUNTIES:—				
Bruce	..	17 5 2	17 5 2	..
Buller	3 17 6	1,213 14 7	1,178 9 1	39 3 0
Clutha	6 8 0	1 16 0	8 4 0	..
Collingwood	..	147 2 3	147 2 3	..
Coromandel	23 0 2	475 4 0	424 1 8	74 2 6
Grey	154 10 3	2,432 10 9	2,458 3 8	128 17 4
Inangahua	196 0 3	2,307 8 5	2,456 17 1	46 11 7
Carried forward	383 16 2	6,595 1 2	6,690 2 11	288 14 5

PUBLIC ACCOUNTS, 1887-88.

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

	BALANCES ON 31 MARCH, 1887.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1888.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
GOLD DUTY— <i>continued</i> .				
Carried forward	383 16 2	6,595 1 2	6,690 2 11	288 14 5
COUNTIES— <i>continued</i> .				
Lake	156 10 11	1,104 19 4	1,174 17 11	86 12 4
Maniototo	72 6 6	1,291 19 9	1,364 6 3	..
Marlborough	47 14 0	111 19 1	159 13 1	..
Marsden	..	0 4 3	0 3 1	0 1 2
Ohinemuri	19 14 2	232 12 2	228 6 4	24 0 0
Piako	23 12 0	175 18 7	192 18 7	6 12 0
Southland	11 13 6	376 14 5	388 7 11	..
Stewart Island	..	0 4 0	..	0 4 0
Taieri	14 0 7	76 18 10	90 19 5	..
Thames	..	1,162 9 7	878 3 2	284 6 5
Tuapeka	175 14 7	1,574 1 1	1,749 15 8	..
Vincent	193 3 8	1,646 12 8	1,837 14 4	2 2 0
Waihero	3 15 2	123 5 9	127 0 11	..
Waikouaiti	0 1 5	3 11 4	3 12 9	..
Waimea	..	51 9 7	47 17 7	3 12 0
Waitaki	..	112 1 10	112 1 10	..
Wallace	..	599 13 10	599 13 10	..
Westland	240 4 4	3,032 14 2	3,105 4 2	167 14 4
.. .. .	1,342 7 0	18,272 11 5	18,750 19 9	863 18 8
BOROUGHS:—				
Alexandra	20 2 0	53 15 0	73 17 0	..
Hokitika	1 1 0	6 8 6	7 9 6	..
Kumara	..	125 7 3	116 1 3	9 6 0
Naseby	..	4 16 2	4 16 2	..
Ross	48 10 2	417 19 1	401 0 5	65 8 10
Thames	..	852 10 0	646 12 3	205 17 10
.. .. .	69 13 3	1,460 16 1	1,249 16 7	280 12 8
UNKNOWN ACCOUNT	..	305 6 5	305 6 5	..
TOTAL GOLD DUTY	1,412 0 2	20,038 13 11	20,306 2 9	1,144 11 4
COUNTIES SEPARATE ACCOUNT.				
Ashley	211 16 3	42 9 11	254 6 2	..
Eden	1 4 9	0 15 10	..	2 0 7
Manukau	Dr. 16 19 5	..	..	Dr. 16 19 5
Marlborough	Dr. 86 2 6	280 14 9	82 12 9	111 19 6
Peninsula	Dr. 7 19 3	..	..	Dr. 7 19 3
Raglan	Dr. 15 14 10	1 0 0	..	Dr. 14 14 10
TOTAL COUNTIES SEPARATE ACCOUNT	86 5 1	325 0 6	336 18 11	74 6 7
ADVANCE ACCOUNT.				
COUNTIES:—				
Ashley	..	..	46 10 6	Dr. 46 10 6
Buller	..	8 7 0	8 7 0	..
Clifton	Dr. 11 19 3	11 19 3	..	..
Eden	..	..	47 13 3	Dr. 47 13 3
Geraldine	..	4 1 4	4 1 4	..
Grey	Dr. 0 10 0	1 10 0	1 0 0	..
Inangahua	..	39 14 6	39 14 6	..
Lake	Dr. 2 0 0	39 3 6	37 15 6	Dr. 0 12 0
Maniototo	Dr. 0 6 0	6 2 9	5 16 9	..
Manukau	..	..	43 18 3	Dr. 43 18 3
Marlborough	..	82 12 9	82 12 9	..
Ohinemuri	..	13 15 9	31 10 3	Dr. 17 14 6
Oroua	..	13 18 6	34 9 3	Dr. 20 10 9
Otamatea	..	35 2 10	35 2 10	..
Peninsula	..	..	32 4 8	Dr. 32 4 8
Piako	..	24 1 0	24 1 0	..
Raglan	..	..	45 12 9	Dr. 45 12 9
Rotorua	..	..	8 8 8	Dr. 8 8 8
Selwyn	..	0 7 8	0 7 8	..
Southland	..	0 9 0	0 9 0	..
Thames	Dr. 6 4 3	14 16 9	18 13 3	Dr. 10 0 9
Tuapeka	..	4 1 0	4 1 0	..
Vincent	..	15 1 6	15 13 0	Dr. 0 11 6
Wallace	..	0 7 6	0 7 6	..
Westland	..	3 0 6	3 0 6	..
Whangaroa	..	22 6 2	22 6 2	..
.. .. .	Dr. 20 19 6	340 19 3	593 17 4	Dr. 273 17 7

PUBLIC ACCOUNTS, 1887-88.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1887.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1888.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
ADVANCE ACCOUNT—continued.				
BOROUGH:—				
Brunner	..	..	56 14 10	Dr. 56 14 10
ROAD BOARDS:—				
Epsom	..	3 12 11	3 12 11	..
One-tree Hill	..	2 19 7	2 19 7	..
	..	6 12 6	6 12 6	..
TOWN BOARD:—				
Te Aroha	..	10 11 6	10 11 6	..
HARBOUR BOARDS:—				
Greymouth	Dr. 130 6 11	6,710 7 9	21,014 10 0	Dr. 14,434 9 2
Timaru	..	22 7 2	22 7 2	..
Westport	..	9,351 18 2	9,351 18 2	..
	Dr. 130 6 11	16,084 13 1	30,388 15 4	Dr. 14,434 9 2
RABBIT BOARD:—				
Hurupui	..	..	6,000 0 0	Dr. 6,000 0 0
CHARITABLE AID BOARD:—				
Wellington and Wairarapa	..	..	800 0 0	Dr. 800 0 0
EDUCATION BOARD:—				
North Canterbury	0 10 0	..	0 10 0	..
HOSPITAL:—				
Wellington	..	..	2,000 0 0	Dr. 2,000 0 0
TOTAL ADVANCE ACCOUNT ..	Dr. 150 16 5	16,442 16 4	39,857 1 6	Dr. 23,565 1 7

PUBLIC ACCOUNTS, 1887-88.

BALANCE-SHEET of DEPOSIT ACCOUNTS for the FINANCIAL YEAR ended
31st MARCH, 1888.

	BALANCES ON 31 MARCH, 1887.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1888.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Auckland Museum Endowment Account ..	.. ..	373 10 0	336 18 6	36 11 6
Canterbury Surplus Land Fund Account ..	463 7 3	.. ..	.. ..	463 7 3
Colonial Exhibition Account .. ..	.. ..	67 0 8	.. ..	67 0 8
Emigrants' Deposits .. ..	.. ..	6,792 13 6	6,542 13 6	250 0 0
General Assembly Library Fund Account ..	.. ..	120 0 0	120 0 0	.. ..
Hospitals and Charitable Institutions Act, 1886, Account .. ..	.. ..	360 3 6	344 7 11	15 15 7
Miscellaneous Account	35,921 9 6	46,140 14 2	51,826 15 3	30,235 8 5
Moeraki Harbour Fund Account	1,500 0 0	.. ..	1,500 0 0	.. ..
Moeraki Harbour Fund Investment Account	Dr. 525 0 0	525 0 0	.. ..	.. ..
Native Land Act, 1873, No 2 Account ..	65 0 0	162 10 0	202 10 0	25 0 0
Native Land Purchases	496 10 3	1,449 3 2	1,898 5 3	47 8 2
Nelson Rifle Prize Fund Account	1,013 3 7	66 0 0	66 0 0	1,013 3 7
Nelson Rifle Prize Fund Investment Ac- count	Dr. 1,000 0 0	.. ..	.. ..	Dr. 1,000 0 0
New Zealand University Endowment Ac- count, Canterbury	896 1 4	75 0 0	.. ..	971 1 4
New Zealand University Endowment Ac- count, Westland	87 2 6	15 5 0	.. ..	102 7 6
Receiver-General's Deposit Account	37,000 0 0	.. ..	10,000 0 0	27,000 0 0
The North Island Main Trunk Railway Loan Application Act, 1882, Account ..	.. ..	1,165 19 8	341 16 2	853 3 6
Thermal-springs District Act, 1881, Account	83 10 11	175 11 2	7 0 4	252 1 9
Trustees Act, 1883, Account .. ..	.. ..	143 8 0	49 18 0	93 10 0
Waimakariri Bridge Account	677 6 0	.. ..	.. ..	677 6 0
Westland Loan Act Redemption Account ..	.. ..	75 4 0	35 7 6	39 16 6
Working Railways Deposit Account	5 0 0	.. ..	5 0 0	.. ..
TOTALS	76,683 11 4	57,707 2 10	73,247 12 5	61,143 1 9

PUBLIC ACCOUNTS, 1887-88.

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

Brought forward	£	s.	d.	£	s.	d.	£	s.	d.	
	..			..			7,346	3	10	
Consolidated Fund—continued.										
FOR SERVICES NOT PROVIDED FOR—continued.										
ACCOUNTS OF LOCAL BODIES:—										
Advance Account:—										
Hurunui Rabbit Board	..			6,000	0	0				
Greymouth Harbour Board	..			15,838	8	1				
Wellington Hospital Trustees	..			2,000	0	0				
Wellington and Wairarapa United Charitable Aid Board	..			800	0	0				
							24,638	8	1	
Total for services not provided for	..			..			31,984	11	11	
FOR SERVICES IN EXCESS OF VOTES.										
ORDINARY REVENUE ACCOUNT:—	Final Charges.			Advances.			Totals.			
Class II. Colonial Secretary,—										
Vote 2	..			197	15	6	197	15	6	
Class IV. Justice Department,—										
Vote 4	..	3,227	0	8	1,549	10	0	4,776	10	8
Class VI. Customs, &c.,—										
Vote 6	..	2,416	8	8	81	19	7	2,498	8	3
Class VIII. Education Department,—										
Vote 8	..	8,089	0	5	..		8,089	0	5	
Class XIII. Defence Department,—										
Vote 13	..	24,019	11	8	2,523	9	4	26,543	1	0
		£37,752	1	5	4,352	14	5	42,104	15	10
STATE FORESTS ACCOUNT:—										
Class XVI. State Forests, &c.,—										
Vote 16	..	2,060	13	0	42	15	3	2,103	8	3
		£39,812	14	5	4,395	9	8	44,208	4	1
TOTAL CONSOLIDATED FUND	..			..			..	£76,192	16	0

PUBLIC ACCOUNTS, 1887-88.

STATEMENT of ADVANCES of the CONSOLIDATED FUND OUTSTANDING on
31st MARCH, 1888, showing the SERVICES for which they were issued.

	COLONIAL.	FOREIGN.	TOTAL.
ORDINARY REVENUE ACCOUNT,—	£ s. d.	£ s. d.	£ s. d.
Class III. Colonial Treasurer,—			
Vote 3	80 4 11	..	80 4 11
Class V. Postal and Telegraph,—			
Vote 5	11 18 2	163 0 0	174 18 2
Class VII. Stamps and Deeds,—			
Vote 7	86 9 11	..	86 9 11
Class X. Mines Department,—			
Vote 10	429 17 2	..	429 17 2
Class XI. Working Railways,—			
Vote 11	337 16 0	971 11 7	1,309 7 7
Class XII. Public Buildings,—			
Vote 12	172 3 5	400 0 0	572 3 5
General Average	117 0 2	..	117 0 2
Pensions	33 16 11	..	33 16 11
Imperial Pensions Account	64 14 2	..	64 14 2
Government of Jamaica	13 7 9	..	13 7 9
Mauritius	83 6 3	..	83 6 3
General Imprest	..	8,672 0 4	8,672 0 4
Silver Coin Account	732 6 6	..	732 6 6
Unauthorised,—			
Services not provided for.. .. .	133 13 2	..	133 13 2
In Excess of Appropriations,—			
Class II. Colonial Secretary,—			
Vote 2	1,537 17 3	5,057 9 5	6,595 6 8
Class IV. Justice Department,—			
Vote 4	1,549 10 0	..	1,549 10 0
Class V. Post and Telegraph,—			
Vote 5	933 0 0	..	933 0 0
Class VI. Customs, &c.,—			
Vote 6	31 15 5	50 4 2	81 19 7
Class IX. Native Affairs,—			
Vote 9	228 17 4	..	228 17 4
Class XII. Public Buildings,—			
Vote 12	36 15 7	..	36 15 7
Class XIII. Defence,—			
Vote 13	2,523 9 4	..	2,523 9 4
	9,137 19 5	15,314 5 6	24,452 4 11
LAND FUND ACCOUNT,—			
Unauthorised,—			
Services not provided for.. .. .	40 0 0	..	40 0 0
In Excess of Appropriation,—			
Class XIV. Crown Land Survey,—			
Vote 14	1,725 7 0	..	1,725 7 0
	1,765 7 0	..	1,765 7 0
STATE FORESTS ACCOUNT,—			
Unauthorised,—			
In Excess of Appropriation,—			
Class XVI. State forests,—			
Vote 16	42 15 3	..	42 15 3
ACCOUNTS OF LOCAL BODIES,—			
Goldfields Native Accounts,—			
Coromandel	64 16 10	..	64 16 10
Ohinemuri	186 10 6	..	186 10 6
Te Aroha	54 19 1	..	54 19 1
Thames	170 13 6	..	170 13 6
	476 19 11	..	476 19 11
DEPOSIT ACCOUNTS,—			
Emigrants.. .. .	300 0 0	..	300 0 0
Miscellaneous	154 19 4	1,558 12 8	1,713 12 0
Native Land Purchases	8 7 8	..	8 7 8
	463 7 0	1,558 12 8	2,021 19 8
TOTAL CONSOLIDATED FUND ADVANCES OUTSTANDING	11,886 8 7	16,872 18 2	28,759 6 9

PUBLIC WORKS FUND.

FINANCIAL YEAR 1887-88.

PUBLIC ACCOUNTS, 1887-88.

STATEMENT of the RECEIPTS and EXPENDITURE of the PUBLIC WORKS FUND

Part I.

RECEIPTS.	1887-88.	1886-87.
Balance to begin the Year with,—	£ s. d.	£ s. d.
Cash in the Public Account	..	174,075 7 9
Advances in the hands of Officers of the Government,—		
In the Colony	4,727 1 9	16,602 15 9
In London	44,298 3 4	60,853 11 4
Temporary advances to Part II.	331,383 15 10	..
Investments	587,643 12 3	517,247 19 5
	968,052 13 2	
Less cash drawn against Investments	476,807 0 8	..
	491,245 12 6	768,779 14 3
Debentures created for purchase of District Railways,—		
Duntroon and Hakateramea Railway	..	61,100 0 0
Thames Valley and Rotorua Railway	..	40,187 7 11
Waimate Railway	..	33,900 0 0
Waimate Plains Railway (proceeds of £34,000)	..	31,000 0 0
		166,187 7 11
Sinking Fund released under "The Consolidated Stock Act, 1884,"—		
In respect of "The Wellington Loan Act, 1866"	..	8,311 17 9
Amounts transferred in respect of Expenditure of previous Years,—		
From Part II., for Construction and Permanent-way Material	..	137,779 15 1
From Part III., for Permanent-way Material	..	213,000 0 0
		350,779 15 1
Temporary advance from Part III.	150,000 0 0	..
Totals	£641,245 12 6	£1,294,058 15 0

Part II.

Balance to begin the Year with,—		
Advances in the hands of Officers of the Government,—		
In the Colony	5,698 13 0	331,383 15 10
Temporary advances from Part I.	..	..
Temporary advances on short-dated Debentures	500,000 0 0	..
Totals	£505,698 13 0	£331,383 15 10

PUBLIC ACCOUNTS, 1887-88.

for the Year ended 31st MARCH, 1888, compared with the Financial Year ended 31st MARCH, 1887.

Part I.

EXPENDITURE.							1887-88.	1886-87.
Annual Appropriations,—							£ s. d.	£ s. d.
Class	I.—Immigration	..	..	..	..	..	15,597 14 10	12,453 17 11
"	II.—Public Works, Departmental	..	..	..	..	..	6,006 5 2	12,895 12 3
"	III.—Railways	..	..	..	..	..	1,408 5 4	16,723 14 7
"	IV.—Roads	..	..	..	..	..	198,347 15 8	264,716 19 10
"	V.—Waterworks on Goldfields	..	..	..	..	..	1,015 11 5	7,665 7 8
"	VI.—Purchase of Native Lands, North Island	..	..	..	..	..	1,514 9 0	18,457 5 10
"	VII.—Telegraph Extension	..	..	..	..	..	22,984 6 1	18,951 14 8
"	VIII.—Public Buildings	..	..	..	..	..	90,328 15 0	89,498 5 1
"	IX.—Lighthouses, Harbour Works, and Defences	..	..	..	..	..	76,825 5 5	148,705 4 8
"	X.—Rates on Native Lands	..	..	..	..	..	8,196 8 1	25,138 18 1
"	XI.—Thermal Springs	..	..	..	..	..	2,999 3 6	7,813 14 5
"	Contingent Defence	..	..	..	..	..	..	12,500 0 0
							425,223 19 6	630,525 14 7
Services not provided for							15,630 9 0	6,100 0 0
Purchase of District Railways,—								
Duntroon and Hakateramea Railway							..	61,100 0 0
Thames Valley and Rotorua Railway (balance)							..	40,187 7 11
Waimate Railway							..	33,900 0 0
Waimea Plains Railway							..	31,000 0 0
								166,187 7 11
Balance at end of Year,—								
Cash in the Public Account							177,208 13 8	..
Advances in the hands of Officers of the Government,—								
In the Colony							1,575 3 0	4,727 1 9
In London							16,607 7 4	44,298 3 4
Investments							5,000 0 0	587,643 12 3
Temporary advances to Part II.							..	331,383 15 10
							200,391 4 0	968,052 13 2
Less cash drawn against Investments							..	476,807 0 8
							200,391 4 0	491,245 12 6
Totals							£641,245 12 6	£1,294,058 15 0

Part II.

Temporary advances from Part I. repaid							331,383 15 10	..
Annual Appropriations,—								
Class	I.—Public Works, Departmental	..	..	..	..	..	5,000 0 0	2,772 14 4
"	II.—Railways	..	..	..	..	..	102,776 5 1	252,533 16 2
"	III.—Roads	..	..	..	..	..	20,410 1 0	..
"	IV.—Purchase of Native Lands	..	..	..	..	..	24,138 14 8	70,378 12 4
							152,315 0 9	325,685 2 10
Balance at end of Year,—								
Cash in the Public Account							9,716 10 9	..
Advances in the hands of Officers of the Government,—								
In the Colony							2,043 5 8	5,698 13 0
In London							10,240 0 0	..
							21,999 16 5	5,698 13 0
Totals							£505,698 13 0	£331,383 15 10

PUBLIC ACCOUNTS, 1887-88.

STATEMENT of the RECEIPTS and EXPENDITURE of the PUBLIC WORKS FUND

Part III.

RECEIPTS.	1887-88.	1886-87.
Balance to begin the Year with,—	£ s. d.	£ s. d.
Cash in the Public Account	468,546 17 5	..
Advances in the hands of Officers of the Government,—		
In the Colony	4,541 8 7	..
In London	22,587 7 2	..
Investments	180,058 10 11	..
	620,734 4 1	
“New Zealand Loan Act, 1886,”—		
Proceeds of Loan in 4-per-cent. Inscribed Stock	391,800 0 0	1,176,500 0 0
Temporary advances	300,000 0 0	..
	691,800 0 0	
Totals	£1,312,034 4 1	£1,176,500 0 0

CONVERSION

Balance to begin the Year with,—		
Cash in the Public Account	89,874 15 6	11,439 10 0
Advances in the hands of—		
Stock Agents	15,239 18 11	254,761 16 5
Crown Agents	86,300 0 0	55,300 0 0
	191,414 14 5	321,501 6 5
Proceeds of Sale of 4-per-cent Inscribed Stock	45,000 0 0	1,064,775 0 0
Debentures issued under “The Consolidated Stock Act, 1884” (Colonial issue)..	..	13,500 0 0
	45,000 0 0	1,078,275 0 0
Balance at end of Year,—		
Cash overdrawn	12,125 4 6	..
Less advances in the hands of—		
Stock Agents	£1,006 5 10	
Crown Agents	300 0 0	
	1,306 5 10	..
	10,818 18 8	..
Totals	£247,233 13 1	£1,399,776 6 5

PUBLIC ACCOUNTS, 1887-88.

for the Year ended 31st MARCH, 1888, compared with the Financial Year ended 31st MARCH, 1887,

Part III.

EXPENDITURE.	1887-88.	1886-87.
Annual Appropriations,—	£ s. d.	£ s. d.
Class I.—Public Works, Departmental	14,000 0 0	.. ..
„ II.—Railways	299,542 8 5	543,495 4 3
„ III.—Charges and Expenses of raising Loan, and Contingencies ..	59,447 14 10	12,270 11 8
	372,990 3 3	555,765 15 11
Proceeds of District Railway Debentures for £242,800 converted into 4-per-cent. Inscribed Stock, and sold with Loan of £1,325,000, now paid over ..	242,800 0 0	.. ..
Temporary advance to Part I.	150,000 0 0	.. ..
	392,800 0 0	
Balance at end of Year,—		
Cash in the Public Account	221,790 4 6	463,546 17 5
Advances in the hands of Officers of the Government,—		
In the Colony	4,282 15 5	4,541 8 7
In London	20,171 0 11	22,587 7 2
Investments	300,000 0 0	130,058 10 11
	546,244 0 10	620,734 4 1
Totals	£1,312,034 4 1	£1,176,500 0 0

ACCOUNT.

Four-and-a-half-per cent. 5-30 Debentures called in for payment on 1st August, 1886	235,000 0 0	819,400 0 0
Five-per-cent. 5-30 Debentures called in for payment on 15th January, 1885 ..	..	300,800 0 0
Debentures issued under "The Wellington Loan Act, 1886," redeemed ..	..	13,500 0 0
	235,000 0 0	1,133,700 0 0
Expenses Account,—		
Discount	518 15 0	26,500 0 0
Commission	3,496 6 8	14,322 6 2
Brokerage	1,752 0 4	1,520 1 7
Stamp Duty	1,482 10 6	24,569 17 6
Interest	3,958 11 5	.. ..
Office expenses	1,025 9 2	7,749 6 9
	12,233 13 1	74,661 12 0
Balance at end of Year,—		
Cash in the Public Account	..	89,874 15 6
Advances in the hands of—		
Stock Agents	..	15,239 18 11
Crown Agents	..	86,300 0 0
		191,414 14 5
Totals	£247,233 13 1	£1,399,776 6 5

PUBLIC ACCOUNTS, 1887-88.

for the Year ended 31st MARCH, 1888, compared with the Financial Year ended 31st MARCH, 1887.

BODIES ACCOUNT.

EXPENDITURE.								1887-88.	1886-87.
								£ s. d.	£ s. d.
Payments to,—									
Counties,—									
Amuri	..	..	..	..	..	..	..	2,300 0 0	..
Ashburton	..	..	..	..	..	..	..	3,500 0 0	..
Bruce	..	..	..	..	..	..	..	3,050 0 0	..
Clutha	..	..	..	..	..	..	..	3,345 0 0	..
Geraldine	..	..	..	..	..	..	..	3,000 0 0	..
Grey	..	..	..	..	..	..	..	1,250 0 0	..
Hawke's Bay	..	..	..	..	..	..	..	6,000 0 0	..
Inangahua	..	..	..	..	..	..	..	5,890 0 0	..
Kaikoura	..	..	..	..	..	..	..	3,000 0 0	..
Manawatu	..	..	..	..	..	..	..	..	2,000 0 0
Patangata	..	..	..	..	..	..	..	..	5,000 0 0
Piako	..	..	..	..	..	..	..	1,650 0 0	..
Rangitikei	..	..	..	..	..	..	..	400 0 0	..
Selwyn	..	..	..	..	..	..	..	6,000 0 0	..
Southland	..	..	..	..	..	..	..	2,380 0 0	..
Thames	..	..	..	..	..	..	..	5,400 0 0	..
Waihemo	..	..	..	..	..	..	..	1,500 0 0	..
Waipawa	..	..	..	..	..	..	..	6,000 0 0	3,500 0 0
Wairarapa North	..	..	..	..	..	..	..	..	4,170 0 0
Wairarapa South	..	..	..	..	..	..	..	1,250 0 0	..
Wallace	..	..	..	..	..	..	..	300 0 0	..
								56,215 0 0	14,670 0 0
Road Boards,—									
Alfredton	..	..	..	..	..	..	..	340 0 0	..
Clive	..	..	..	..	..	..	..	3,000 0 0	..
Eden Terrace	..	..	..	..	..	..	..	2,500 0 0	..
Egmont	..	..	..	..	..	..	..	740 0 0	..
Featherston	..	..	..	..	..	..	..	1,500 0 0	..
Howick Township	..	..	..	..	..	..	..	48 0 0	..
Kiwitea	..	..	..	..	..	..	..	1,968 0 0	..
Le Bon's Bay	..	..	..	..	..	..	..	1,000 0 0	..
Manawatu	..	..	..	..	..	..	..	3,000 0 0	..
Mangaatua	..	..	..	..	..	..	..	1,500 0 0	..
Manganui	..	..	..	..	..	..	..	300 0 0	..
Mangawhero	..	..	..	..	..	..	..	1,700 0 0	..
Mangorei	..	..	..	..	..	..	..	600 0 0	..
Masterton	..	..	..	..	..	..	..	1,110 0 0	..
Moa	..	..	..	..	..	..	..	3,000 0 0	..
Mount Eden	..	..	..	..	..	..	..	3,000 0 0	..
Taratahi-Carterton	..	..	..	..	..	..	..	..	600 0 0
Upper Taieri	..	..	..	..	..	..	..	800 0 0	..
Upper Wangachu	..	..	..	..	..	..	..	1,400 0 0	..
Waipipi	..	..	..	..	..	..	..	350 0 0	..
Waipukurau	..	..	..	..	..	..	..	3,000 0 0	..
Waiuku	..	..	..	..	..	..	..	300 0 0	..
Waiwakaiho	..	..	..	..	..	..	..	800 0 0	..
Whaingaroa	..	..	..	..	..	..	..	500 0 0	..
								32,456 0 0	600 0 0
Boroughs,—									
Akaroa	..	..	..	..	..	..	..	800 0 0	..
Town Boards,—									
Inglewood	..	..	..	..	..	..	..	300 0 0	..
Waipawa	..	..	..	..	..	..	..	300 0 0	..
								600 0 0	..
River Boards,—									
Henley	..	..	..	..	..	..	..	1,000 0 0	..
Waipawa	..	..	..	..	..	..	..	1,000 0 0	..
Winton	..	..	..	..	..	..	..	1,000 0 0	..
								3,000 0 0	..
Unauthorised,—									
County of Selwyn	..	..	..	..	..	..	..	500 0 0	..
Balance at end of Year,—									
Cash in the Public Account	..	..	..	..	..	..	..	16,159 0 0	34,730 0 0
Totals	..	..	..	..	..	..	..	£109,730 0 0	£50,000 0 0

PUBLIC ACCOUNTS, 1887-88.

STATEMENT showing the Net Issues from the Public Works Fund for the Financial Year ended 31st March, 1888, compared with the Sums voted under "The Immigration and Public Works Appropriation Act, 1887."

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.
PART I.								
17	CLASS I.—IMMIGRATION :—							
	Immigration	25,323 8 10	9,725 14 0	15,597 14 10	1,579 17 10	17,177 12 8	..	457 12 8
	Total Class I.	25,323 8 10	9,725 14 0	15,597 14 10	1,579 17 10	17,177 12 8	..	457 12 8
18	CLASS II.—PUBLIC WORKS, DEPARTMENTAL :—							
	Public Works, Departmental	25,606 1 5	19,599 16 3	6,006 5 2	108 16 0	6,115 1 2	416 18 10	..
	Total Class II.	25,606 1 5	19,599 16 3	6,006 5 2	108 16 0	6,115 1 2	416 18 10	..
19	CLASS III.—RAILWAYS :—							
	New Plymouth-Foxton	989 6 6	..	989 6 6	..	989 6 6	210 13 6	..
	Wellington-Foxton	169 1 5	186 17 0	Cr. 17 15 7	..	Cr. 17 15 7	517 13 7	..
	Hurumu Northwards	7 19 10	..	7 19 10	..	7 19 10	92 0 2	..
	Springfield Branch	..	..	..	..	..	900 0 0	..
	Lincoln-Little River	428 14 7	..	428 14 7	..	428 14 7	371 5 5	..
24	Total Class III.	1,595 2 4	186 17 0	1,408 5 4	..	1,408 5 4	2,091 14 8	..
25	CLASS IV.—ROADS :—							
	Roads, Bridges, and Wharves, North of Auckland							
	Main Roads	3,187 18 10	..	3,187 18 10	..	3,187 18 10	782 1 2	..
	Miscellaneous Roads and Bridges	13,835 10 11	79 14 0	13,755 16 11	24 16 0	13,780 12 11	4,869 7 1	..
	Grants-in-aid	26,067 14 7	828 19 0	25,238 15 7	..	25,238 15 7	9,261 4 5	..
	Roads to open up Lands before Sale	60,869 0 2	3,227 4 10	57,631 15 4	1 1 0	57,632 16 4	14,967 3 8	..
	Village Special Settlements	12,062 6 7	182 3 7	61,488 2 0	322 15 0	61,810 17 0	..	1,810 17 0
	Roads on Goldfields	26,106 16 9	20 8 11	12,041 17 8	253 12 9	12,295 10 5	10,704 9 7	..
	Total Class IV.	203,749 13 5	5,401 17 9	198,347 15 8	602 4 9	198,950 0 5	5,946 10 8	..
31	CLASS V.—WATERWORKS ON GOLD FIELDS :—							
	Waterworks on Goldfields	1,015 11 5	..	1,015 11 5	..	1,015 11 5	184 8 7	..
	Total Class V.	1,015 11 5	..	1,015 11 5	..	1,015 11 5	184 8 7	..

PUBLIC ACCOUNTS, 1887-88.

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.	£
32	..	PART I.—continued. CLASS VI.—PURCHASE OF NATIVE LANDS, N.I.:— Purchase of Native Lands .. Total Class VI. ..	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
			17,106 5 1	15,591 16 1	1,514 9 0	270 3 8	1,784 12 8	1,000 0 0	..	784 12 8		
			17,106 5 1	15,591 16 1	1,514 9 0	270 3 8	1,784 12 8	1,000 0 0	..	784 12 8		
33	..	CLASS VII.—TELEGRAPH EXTENSION:— Telegraph Extension .. Total Class VII. ..	24,191 9 2	1,207 3 1	22,984 6 1	519 13 1	23,503 19 2	20,100 0 0	..	3,403 19 2		
			24,191 9 2	1,207 3 1	22,984 6 1	519 13 1	23,503 19 2	20,100 0 0	..	3,403 19 2		
34 35 36 37 38 39 40 41 42	..	CLASS VIII.—PUBLIC BUILDINGS:— Parliamentary Buildings .. General Departmental Offices .. Judicial .. Postal and Telegraph .. Customs .. Lunatic Asylums .. Hospitals and Charitable Institutions .. Quarantine Stations .. School Buildings .. Total Class VIII. ..	24 8 5	..	24 8 5	..	24 8 5	100 0 0	75 11 7	..		
			12,760 8 6	18 7 3	12,742 1 3	727 18 6	13,469 19 9	19,300 0 0	5,830 0 3	..		
			8,272 7 11	..	8,272 7 11	744 12 7	9,017 0 6	10,945 0 0	1,927 19 6	..		
			3,767 1 1	1,539 14 1	2,227 7 0	..	2,227 7 0	3,640 0 0	1,412 13 0	..		
			..	..	..	..	..	20 0 0	20 0 0	..		
			23,009 16 10	102 14 0	22,907 2 10	579 18 7	23,487 1 5	29,000 0 0	5,512 18 7	..		
			6,310 18 3	2,155 8 8	4,155 9 7	..	4,155 9 7	6,000 0 0	1,844 10 5	..		
			..	..	..	..	..	100 0 0	100 0 0	..		
			40,020 18 0	21 0 0	39,999 18 0	14 0 0	40,013 18 0	40,000 0 0	..	13 18 0		
			94,165 19 0	3,837 4 0	90,328 15 0	2,066 9 8	92,395 4 8	109,105 0 0	16,723 13 4	13 18 0		
			43 44 45	..	CLASS IX.—LIGHTHOUSES, HARBOUR WORKS, AND HARBOUR DEFENCES:— Lighthouses .. Harbour Works .. Harbour Defences .. Total Class IX. ..	2,866 9 11	..	2,866 9 11	0 2 6	2,866 12 5	4,300 0 0	1,433 7 7
500 0 0	..	500 0 0				..	500 0 0	500 0 0	..	..		
73,525 4 5	66 8 11	73,458 15 6				7,257 12 6	80,716 8 0	80,000 0 0	..	716 8 0		
76,891 14 4	66 8 11	76,825 5 5				7,257 15 0	84,083 0 5	84,800 0 0	1,433 7 7	716 8 0		
46	..	CLASS X.—RATES ON NATIVE LANDS:— Rates on Native Lands .. Total Class X. ..	8,288 12 5	92 4 4	8,196 8 1	..	8,196 8 1	15,000 0 0	6,803 11 11	..		
			8,288 12 5	92 4 4	8,196 8 1	..	8,196 8 1	15,000 0 0	6,803 11 11	..		
47	..	CLASS XI.—THERMAL SPRINGS:— Thermal Springs .. Total Class XI. ..	3,005 12 1	6 8 7	2,999 3 6	..	2,999 3 6	3,200 0 0	200 16 6	..		
			3,005 12 1	6 8 7	2,999 3 6	..	2,999 3 6	3,200 0 0	200 16 6	..		

PUBLIC ACCOUNTS, 1887-88.

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.
PART I.—continued.									
CLASS XII.—CHARGES AND EXPENSES OF RAISING LOAN:—									
48	Costs and Charges of the Loan ..	..	..	..	..	..	..	..	..
	Total Class XII. ..	..	..	..	..	..	..	..	..
UNAUTHORISED.—									
	Services not provided for ..	17,289 9 0	1,659 0 0	15,630 9 0	..	15,630 9 0	..	15,630 9 0	..
	TOTAL PART I. ..	498,228 18 6	57,374 10 0	440,854 8 6	12,405 0 0	453,259 8 6	504,777 0 0	74,925 8 0	22,817 16 6
PART II.									
CLASS I.—PUBLIC WORKS, DEPARTMENTAL:—									
49	Public Works, Departmental ..	5,000 0 0	..	5,000 0 0	..	5,000 0 0	5,000 0 0	..	..
	Total Class I. ..	5,000 0 0	..	5,000 0 0	..	5,000 0 0	5,000 0 0	..	..
CLASS II.—RAILWAYS:—									
50	New works ..	164,165 11 9	78,250 9 11	85,885 1 10	1,976 9 6	87,861 11 4	96,000 0 0	8,138 8 8	..
51	Permanent-way, Sleepers, and Rolling-stock ..	15,651 5 10	1,619 5 10	14,032 0 0	10,240 0 0	24,272 0 0	26,100 0 0	1,828 0 0	..
52	Surveys ..	2,859 3 3	..	2,859 3 3	..	2,859 3 3	4,000 0 0	1,140 16 9	..
	Total Class II. ..	182,676 0 10	79,899 15 9	102,776 5 1	12,216 9 6	114,992 14 7	126,100 0 0	11,107 5 5	..
CLASS III.—ROADS:—									
53	Roads ..	20,410 1 0	..	20,410 1 0	66 16 2	20,476 17 2	20,000 0 0	..	476 17 2
	Total Class III. ..	20,410 1 0	..	20,410 1 0	66 16 2	20,476 17 2	20,000 0 0	..	476 17 2
CLASS IV.—PURCHASE OF NATIVE LANDS, N.I.:—									
54	Purchase of Native Lands ..	24,128 14 8	..	24,128 14 8	..	24,128 14 8	29,700 0 0	5,571 5 4	..
	Total Class IV. ..	24,128 14 8	..	24,128 14 8	..	24,128 14 8	29,700 0 0	5,571 5 4	..
CLASS V.—CHARGES AND EXPENSES OF RAISING LOAN:—									
55	Costs and Charges of the Loan ..	..	..	..	..	..	..	..	..
	Total Class V. ..	..	..	..	..	..	..	..	..
	TOTAL PART II. ..	232,214 16 6	79,899 15 9	152,315 0 9	12,283 5 8	164,598 6 5	180,800 0 0	16,678 10 9	476 17 2

PUBLIC ACCOUNTS, 1887-88.

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.
56	PART III. CLASS I.—PUBLIC WORKS, DEPARTMENTAL:— Public Works, Departmental Total Class I.	14,000 0 0 14,000 0 0	.. ..	14,000 0 0 14,000 0 0	.. ..	14,000 0 0 14,000 0 0	14,000 0 0 14,000 0 0	.. ..	.. ..
57	CLASS II.—RAILWAYS:—								
58	Helensville Northwards	5,921 15 1	..	5,921 15 1	..	5,921 15 1	10,000 0 0	4,078 4 11	..
59	Grahamstown—Te Aroha	4,095 1 1	100 0 9	3,995 0 4	..	3,995 0 4	10,000 0 0	6,004 19 8	1,274 2 0
60	Putaruru—Rotorua	43,699 2 0	2,425 0 0	41,274 2 0	..	41,274 2 0	40,000 0 0	..	..
61	Woodville—Palmerston	33,662 2 4	49 12 8	33,612 9 8	50 0 0	33,662 9 8	40,000 0 0	6,337 10 4	..
62	Mangamahoe—Woodville	28,713 18 1	137 0 7	28,576 17 6	..	28,576 17 6	37,000 0 0	8,423 2 6	..
63	Blenheim—Awakere	2,334 17 1	..	2,334 17 1	36 4 8	2,371 1 9	7,000 0 0	4,628 18 3	..
64	Greymouth—Hokitika	14,887 11 5	47 17 1	14,839 14 4	2,534 4 2	17,373 18 6	24,000 0 0	6,626 1 6	..
65	Upper Ashburton Branch	3,734 11 10	..	3,734 11 10	271 4 9	4,005 16 7	7,000 0 0	2,994 3 5	..
66	Livingstone Branch	5,488 0 11	..	5,488 0 11	..	5,488 0 11	6,500 0 0	1,011 19 1	..
67	Catlin's River Branch	7,916 7 8	0 15 0	7,915 12 8	..	7,915 12 8	12,000 0 0	4,084 7 4	..
68	Otago Central	68,221 11 10	69 7 1	68,152 4 9	2,182 0 1	70,334 4 10	70,000 0 0	..	334 4 10
69	Seaward Bush	2,908 5 10	9 9 0	2,898 16 10	..	2,898 16 10	5,000 0 0	2,101 3 2	..
70	Riversdale—Switzers	986 14 6	..	986 14 6	..	986 14 6	3,000 0 0	2,013 5 6	..
71	Wyndham—Fortrose	7,572 16 11	..	7,572 16 11	..	7,572 16 11	9,000 0 0	1,427 3 1	..
72	Additions to Open Lines	39,823 9 3	1,546 0 3	38,277 9 0	248 12 6	38,526 1 6	40,000 0 0	1,473 18 6	..
73	Permanent-way, Sleepers, and Rolling-stock Surveys of New Lines Total Class II.	79,802 9 0 39 19 3 349,608 14 1	45,677 12 3 3 11 0 50,066 5 8	33,924 16 9 36 8 3 299,542 8 5	19,131 10 2 .. 24,453 16 4	53,056 6 11 36 8 3 323,996 4 9	50,000 0 0 500 0 0 371,000 0 0	.. 463 11 9 51,668 9 0	3,056 6 11 .. 4,664 13 9
74	CLASS III.—CHARGES AND EXPENSES OF RAISING LOAN:— Costs and Charges of raising Loan Total Class III. Total Part III.	69,929 14 8 69,929 14 8 433,538 8 9	10,481 19 10 10,481 19 10 60,548 5 6	59,447 14 10 59,447 14 10 372,990 3 3	 24,453 16 4	59,447 14 10 59,447 14 10 397,443 19 7	57,500 0 0 57,500 0 0 442,500 0 0	 51,668 9 0	1,947 14 10 1,947 14 10 6,612 8 7
	LOANS TO LOCAL BODIES:— Unauthorised,— County of Selwyn	500 0 0	..	500 0 0	..	500 0 0	..	..	500 0 0

PUBLIC ACCOUNTS, 1887-88.

STATEMENT of the [£]UNAUTHORISED EXPENDITURE of the PUBLIC WORKS FUND
for the FINANCIAL YEAR ended 31st MARCH, 1888.

Public Works Fund.	£ s. d.	£ s. d.	£ s. d.
FOR SERVICES NOT PROVIDED FOR.			
PART I. :—			
Departmental,—			
Salary of T. Calcutt, Land Purchase Officer, Dunedin, 1 July to 31 October, 1888	..	83 6 8	
Roads,—			
Expenses in connection with Waitahuna Bridge ..	750 0 0		
Goods supplied in connection with road works at Motukaraka and Punakitere Village Settlements	11 9 0		
		761 9 0	
Public Buildings,—			
Second and third payments to W. Haddow, as trustee for the family of the late James Simson, on account of purchase of site for Lunatic Asylum, Nelson	..	200 0 0	
Harbour Works,—			
Advance to Westport Harbour Board	..	14,335 13 4	
Rates on Native Lands,—			
Advance to Hawke's Bay County Council	..	250 0 0	
			15,630 9 0
FOR SERVICES IN EXCESS OF VOTES.			
PART I. :—			
Class IV. Roads,—			
Vote 28—Roads to open up Lands.. ..	1,488 2 0		
Class VI. Purchase of Native Lands,—			
Vote 32—Purchase of Native Lands	514 9 0		
Class VII. Telegraph Extension,—			
Vote 33—Telegraph Extension	2,884 6 1		
		4,886 17 1	
PART II. :—			
Class III. Roads,—			
Vote 53—Roads	..	410 1 0	
PART III. :—			
Class II. Railways,—			
Vote 59—Putaruru-Rotorua	1,274 2 0		
Class III. Charges, &c., of Loan,—			
Vote 74—Costs, &c., of Loan	1,947 14 10		
		3,221 16 10	
			8,518 14 11
TOTAL UNAUTHORISED EXPENDITURE OF THE PUBLIC WORKS FUND	..	..	£24,149 3 11

STATEMENT of ADVANCES of the PUBLIC WORKS FUND OUTSTANDING on the
31st MARCH, 1888, showing the SERVICES for which they were issued.

	COLONIAL.	FOREIGN.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
PUBLIC WORKS FUND.			
PART I. :—			
Class I. Immigration,—			
Vote 17—Immigration	..	1,122 5 2	1,122 5 2
Class II. Public Works, Departmental,—			
Vote 18—Public Works, Departmental	108 16 0	..	108 16 0
Class IV. Roads,—			
Vote 25—Roads, &c., north of Auckland	24 16 0	..	24 16 0
" 27—Grants-in-aid	1 1 0	..	1 1 0
" 29—Village Special Settlements	253 12 9	..	253 12 9
Class VIII. Public Buildings, &c.,—			
Vote 35—General Departmental Offices	..	727 18 6	727 18 6
" 36—Judicial	..	744 12 7	744 12 7
" 39—Lunatic Asylums	579 18 7	..	579 18 7
" 42—School Buildings	0 2 0	..	0 2 0
Class IX. Lighthouses, &c.,—			
Vote 43—Lighthouses	..	0 2 6	0 2 6
" 45—Harbour Defences	..	6,541 4 6	6,541 4 6
General Imprest	..	2 10 4	2 10 4
Worn Silver Coin Account	..	5,775 0 0	5,775 0 0
In excess of Appropriations,—			
Class I. Immigration,—			
Vote 17—Immigration	..	457 12 8	457 12 8
Class IV. Roads,—			
Vote 28—Roads to open up Lands	322 15 0	..	322 15 0
Carried forward	1,291 1 4	15,371 6 3	16,662 7 7

PUBLIC ACCOUNTS, 1887-88.

STATEMENT of ADVANCES of the PUBLIC WORKS FUND OUTSTANDING—*continued*.

				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	..	1,291	1	4	15,371	6	3	16,662	7	7
PUBLIC WORKS FUND— <i>continued</i> .												
PART I.— <i>continued</i> .												
In excess of Appropriations— <i>continued</i> .												
Class VI. Purchase of Native Lands,—												
Vote 32—Purchase of Native Lands	..	..	..	270	3	8	..			270	3	8
Class VII. Telegraph Extension,—												
Vote 33—Telegraph Extension	..	..	..	..			519	13	1	519	13	1
Class VIII. Public Buildings, &c.,—												
Vote 42—School Buildings	..	..	..	13	18	0	..			13	18	0
Class IX. Lighthouses, &c.,—												
Vote 45—Harbour Defences..	..	..	..	..			716	8	0	716	8	0
				1,575	3	0	16,607	7	4	18,182	10	4
PART II. :—												
Class II. Railways,—												
Vote 50—Marton—Te Awamutu	..	..	..	1,976	9	6	..			1,976	9	6
" 51—Permanent-way, &c.	..	..	..	..			10,240	0	0	10,240	0	0
In excess of Appropriations,—												
Class III. Roads,—												
Vote 53—Roads	..	..	..	66	16	2	..			66	16	2
				2,043	5	8	10,240	0	0	12,283	5	8
PART III. :—												
Class II. Railways,—												
Vote 60—Woodville—Palmerston..	..	..	..	50	0	0	..			50	0	0
" 62—Blenheim—Awatere	..	..	..	36	4	8	..			36	4	8
" 63—Greymouth—Hokitika	..	..	..	1,494	13	5	1,039	10	9	2,534	4	2
" 64—Upper Ashburton Branch	..	..	..	271	4	9	..			271	4	9
" 67—Otago Central	..	..	..	1,847	15	3	..			1,847	15	3
" 71—Additions to Open Lines	..	..	..	248	12	6	..			248	12	6
" 72—Permanent-way, &c.	..	..	..	..			16,075	3	3	16,075	3	3
In excess of Appropriations,—												
Class II. Railways,—												
Vote 67—Otago Central	..	..	..	334	4	10	..			334	4	10
" 72—Permanent-way	..	..	..	..			3,056	6	11	3,056	6	11
				4,282	15	5	20,171	0	11	24,453	16	4
TOTAL PUBLIC WORKS FUND ADVANCES OUTSTANDING				7,901	4	1	47,018	8	3	54,919	12	4

PUBLIC ACCOUNTS, 1887-88.

DETAILED STATEMENT of EXPENDITURE for "RATES on NATIVE LANDS" for the FINANCIAL YEARS 1886-87 and 1887-88. (See Votes 101 and 46 respectively.)

	Financial Year 1886-87.	Financial Year 1887-88.		Financial Year 1886-87.	Financial Year 1887-88.
	£ s. d.	£ s. d.		£ s. d.	£ s. d.
COUNTIES,—			Brought forward ..	549 17 10	957 2 3
Ashburton ..	..	1 3 8	ROAD BOARDS—continued.		
Bay of Islands ..	..	145 1 11	Okawa ..	88 13 7	60 18 3
Buller ..	25 7 3	..	Omaha ..	2 11 5	28 1 10
Clifton ..	54 9 7	108 4 7	Opotiki ..	..	30 16 1
Cook ..	..	800 11 5	Orouaiti ..	..	2 19 4
Coromandel ..	127 0 3	150 8 3	Oruru ..	..	10 15 6
Grey ..	26 14 8	..	Oruru West ..	..	15 18 11
Hawera ..	281 0 4	125 13 6	Otaika ..	3 9 9	..
Hawke's Bay ..	..	623 18 5	Otakei ..	..	41 4 7
Hobson ..	..	63 10 4	Otonga ..	..	4 16 6
Hokianga ..	147 0 10	399 7 3	Oxford ..	..	9 19 11
Horowhenua ..	89 8 7	417 7 2	Pahiatua ..	50 2 7	25 14 6
Kaikoura ..	36 7 6	..	Parihaka ..	190 7 10	19 11 6
Mongonui ..	..	91 3 0	Parua ..	..	2 14 2
Ohinemuri ..	..	202 5 2	Patangata ..	..	0 11 1
Patangata ..	..	69 2 8	Patea East ..	..	11 7 8
Patea ..	..	25 17 0	Patea West ..	92 10 0	71 16 7
Piako ..	171 5 10	9 6 7	Patutahi ..	..	13 15 3
Rangitikei ..	77 8 11	460 1 1	Pelorus ..	4 16 1	..
Rodney ..	..	98 11 7	Picton ..	..	32 4 9
Taieri ..	..	12 14 11	Pirongia ..	..	0 15 5
Taranaki ..	..	130 10 1	Pokeno ..	0 9 4	0 17 5
Tauranga ..	28 2 3	244 12 9	Porongahau ..	19 5 3	15 0 4
Thames ..	282 12 2	..	Poverty Bay ..	1 11 5	43 10 9
Waikato ..	..	37 6 9	Port Victoria ..	6 5 0	5 12 6
Waikouaiti ..	..	65 1 7	Puhi ..	11 5 3	1 11 3
Waimate ..	18 17 9	11 14 10	Raglan ..	..	0 11 3
Waipa ..	..	17 8 9	Rangiaohia ..	1 5 0	1 11 10
Waipawa ..	16 15 1	254 16 2	Remuera ..	10 1 4	70 0 0
Wairarapa North ..	..	325 19 6	Sandon and Carnarvon ..	24 2 8	..
Wairoa ..	6 12 2	107 18 9	Seaside ..	8 16 8	..
Waitaki ..	..	10 13 2	Tamahere ..	..	15 7 1
Waitemata ..	..	90 16 0	Takaka ..	6 8 6	..
Waitotara ..	..	50 11 10	Taratabi-Carterton ..	..	54 8 5
Wallace ..	..	18 4 8	Tataraimaka ..	..	0 5 3
Wanganui ..	..	437 19 6	Te Horo ..	..	28 11 11
Whangarei ..	..	381 5 10	Temuka ..	7 17 1	7 3 7
Whangaroa ..	..	31 6 4	Tetara ..	8 10 10	17 6 9
	1,389 3 5	6,025 15 0	Turongonui ..	..	6 9 0
ROAD BOARDS,—			Mount Tauaru ..	..	3 5 9
Araia ..	..	25 16 7	Waikiekie ..	..	0 7 9
Avon ..	0 8 8	..	Waikahu ..	..	19 11 1
Awhitu ..	..	2 5 0	Waimata ..	..	29 8 8
Birkenhead ..	1 6 4	..	Waimate ..	91 5 8	..
Castlepoint ..	..	2 2 6	Waipipi ..	..	14 1 3
Clive ..	..	31 18 2	Waipukurau ..	..	8 11 2
Danevirke ..	35 15 8	73 19 2	Wairoa ..	5 14 6	10 19 2
Egmont ..	..	20 8 10	Wairoa West ..	..	0 4 8
Eketahuna ..	..	20 4 3	Waitaki ..	..	1 0 10
Ellesmere ..	..	11 5 11	Waitotara West ..	..	45 6 9
Featherston ..	..	77 19 1	Waitoa ..	..	51 6 3
Glenbervie ..	..	5 15 10	Waiuku ..	..	3 1 10
Havelock ..	..	10 19 3	Wallingford ..	2 19 3	..
Hawera ..	74 18 7	..	Wanganui ..	..	2 4 7
Heathcote ..	0 9 3	7 0 0	Wellington ..	..	59 4 5
Henui ..	..	..	Whangaroa ..	..	16 16 0
Heretaunga ..	51 14 7	63 14 10	Whangaroa North ..	14 10 3	..
Invercargill ..	..	5 17 4	Wharehine ..	0 10 5	3 3 7
Karaka ..	..	0 17 6	Whareora ..	..	0 7 0
Karioi ..	..	21 8 9	Whenuakura-Waitotara ..	1 6 11	0 8 7
Kiririroa ..	..	5 1 1	Wirokino ..	..	310 11 10
Kumeroa ..	..	9 4 0		1,204 14 5	2,189 12 7
Lake ..	..	7 17 10	BOROUGH,—		
Little River ..	..	14 17 6	Ngaruawahia ..	0 5 2	..
Mairetahi ..	24 16 1	26 3 5	TOWN BOARDS,—		
Manawatu ..	161 12 2	94 7 11	Arowhenua ..	..	0 2 6
Manchester ..	..	163 15 9	Clyde ..	..	4 7 2
Mangapai ..	1 0 11	1 17 3	Helensville ..	..	0 3 11
Mangaparoa ..	..	0 0 10	Kihikihi ..	..	1 10 5
Manurewa ..	1 7 3	..	Lethbridge ..	..	1 5 9
Marnekakaho ..	..	0 6 3	Lower Hutt ..	..	3 12 9
Maraetahi ..	..	2 3 9	Opunake ..	..	0 11 6
Masterton ..	17 13 10	40 11 10		..	11 14 0
Maunu ..	..	35 6 7	HARBOUR BOARD,—		
Mauriceville ..	..	3 2 6	Oamaru ..	10 8 9	4 14 1
Meanee ..	26 16 3	8 13 1	RIVER BOARD,—		
Moa ..	..	13 0 7	Pukaka ..	25 11 4	..
Newcastle ..	..	9 0 11		2,630 3 1	8,231 15 8
Ngaruawahia ..	..	0 10 4			
Norsewood ..	151 18 3	133 15 7			
Oero ..	..	1 6 3			
Okato ..	..	4 6 0			
Carried forward ..	549 17 10	957 2 3	TOTAL EXPENDITURE	2,630 3 1	8,231 15 8

PUBLIC ACCOUNTS, 1887-88.

STATEMENT of CASH RECEIVED from LOCAL BODIES during the FINANCIAL YEAR ended 31st MARCH, 1888, in respect of DEBENTURES given under "THE ROADS AND BRIDGES CONSTRUCTION ACT, 1882."

									£	s.	d.
Collingwood County Council	..	..	..	..	..	..	..	..	104	5	0
Epsom Road Board	..	..	..	..	..	..	..	..	46	7	0
Geraldine County	..	..	..	..	..	..	..	..	264	8	5
Halecombe Road Board	..	..	..	..	..	..	..	..	3	5	8
Hamilton Borough	..	..	..	..	..	..	..	..	3	15	0
Hunua Road Board	..	..	..	..	..	..	..	..	2	6	0
Kaikoura County	..	..	..	..	..	..	..	..	68	12	7
Karioi Road Board	..	..	..	..	..	..	..	..	33	0	0
Kihikihi Road Board	..	..	..	..	..	..	..	..	18	0	0
Kiwitea Road Board	..	..	..	..	..	..	..	..	1,055	9	8
Manchester Road Board	..	..	..	..	..	..	..	..	540	8	10
Mount Albert Road Board	..	..	..	..	..	..	..	..	60	6	0
Opaheke Road Board	..	..	..	..	..	..	..	..	5	3	0
Pahiatua Road Board	..	..	..	..	..	..	..	..	167	9	10
Pukuranga Road Board	..	..	..	..	..	..	..	..	16	0	4
Paparata Road Board	..	..	..	..	..	..	..	..	5	9	6
Pokeno Road Board	..	..	..	..	..	..	..	..	18	15	0
Southland County	..	..	..	..	..	..	..	..	117	9	0
Spring Creek Road Board	..	..	..	..	..	..	..	..	54	0	0
Waimea County	..	..	..	..	..	..	..	..	50	0	0
Wairarapa North County	..	..	..	..	..	..	..	..	80	8	1
Wairoa Road Board	..	..	..	..	..	..	..	..	78	13	2
Wairoa South Road Board	..	..	..	..	..	..	..	..	12	13	0
Waitara West Road Board	..	..	..	..	..	..	..	..	18	0	0
Waitoa Road Board	..	..	..	..	..	..	..	..	217	5	2
Wanganui County	..	..	..	..	..	..	..	..	96	1	0
Total	..	..	..	..	..	..	..	..	£3,137	11	3

THE SINKING FUNDS ACCOUNTS.

FINANCIAL YEAR 1887-88.

PUBLIC ACCOUNTS, 1887-88.

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the SINKING

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
NEW ZEALAND CONSOLIDATED LOANS:—									
Contributions of Sinking Fund at 1 per cent.,—									
On £7,153,100, one year to 15 January, 1888	71,531	0	0						
On £130,000, " to "	1,800	0	0						
				72,831	0	0			
Interest on Debentures,—									
On drawn bonds	97,040	0	0						
On moneys deposited with the London and Westminster Bank	1,024	2	9						
				98,064	2	9			
Crown Agents,—									
Advances to make up value of converted bonds (£131,600) drawn on 8 March, 1888				1,629	1	9			
							172,524	4	6
Balance on 31 March, 1887,—									
Cash lodged with London and Westminster Bank							1,475	15	6
							£174,000	0	0
"THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870:—"									
Contributions of Sinking Fund at 2 per cent.,—									
On £1,000,000, half-year to 13 September, 1887	10,000	0	0						
On £1,000,000, " to 13 March, 1888	12,000	0	0						
				22,000	0	0			
Interest on Investments				5,427	17	6			
							£27,427	17	6
"THE AUCKLAND LOAN ACT, 1863:—"									
Contributions of Sinking Fund at 2 per cent.,—									
On £31,000, one year to 1 July, 1887				632	0	0			
Interest on Investments				709	3	4			
Investments realised,—									
Deficiency Bills redeemed, 29 March, 1888				2,420	0	0			
							3,761	3	4
Balance on 31 March, 1887							9	0	0
							£3,770	3	4
"THE CANTERBURY LOAN ORDINANCE, 1862:—"									
Contributions of Sinking Fund at 1 per cent.,—									
On £22,800, one year to 31 December, 1887				228	0	0			
Interest on Investments				202	16	6			
							430	16	6
Balance on 31 March, 1887							3	18	11
							£434	15	5
"THE LYTTLETON AND CHRISTCHURCH RAILWAY LOAN ORDINANCE, 1860:—"									
Contributions of Sinking Fund at 2 per cent.,—									
On £77,700, one year to 31 December, 1887				1,554	0	0			
Interest on Investments				2,645	17	4			
Investments realised,—									
Deficiency Bills redeemed, 29 March, 1888				8,750	0	0			
							£12,949	17	4

PUBLIC ACCOUNTS, 1887-88.

FUNDS during the FINANCIAL YEAR ended 31st MARCH, 1888—continued.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
NEW ZEALAND CONSOLIDATED LOANS:—									
Debentures drawn 10 March, 1887	165,200	0	0						
Less value of converted bonds paid to New Zealand Public Account in March, 1887	122,800	0	0						
				42,400	0	0			
Value of converted bonds drawn 8 March, 1888, and paid into the New Zealand Public Account	..			131,600	0	0			
							174,000	0	0
“THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870:”—									
Investments,—									
Canada 3½-per-cent. Inscribed Stock,—									
£1,236 9 2 at 99½	1,231	16	5						
487 17 5 at 100½	492	2	10						
				1,723	19	3			
£1,724 6 7									
New South Wales 3½-per-cent. Inscribed Stock,—									
£989 0 1 at 97½	967	19	9						
10,362 13 9 at 96½	9,974	1	9						
				10,942	1	6			
£11,351 13 10									
South Australia 4-per-cent. Inscribed Stock,—									
£1,191 10 0 at 105½	1,254	1	1						
487 12 6 at 102½	500	8	6						
				1,754	9	7			
£1,679 2 6									
Victoria 4-per-cent. Inscribed Stock,—									
£6,526 6s. 4d. at 113½	..			11,973	13	8			
Brokerage	..			..			26,394	4	0
Balance on 31 March, 1888	..			..			63	4	3
							970	9	3
							£27,427	17	6
“THE AUCKLAND LOAN ACT, 1863:”—									
Investments,—									
Borough of Thames Debentures at 5 per cent., 30 September, 1887	..			600	0	0			
Deficiency Bills at 5 per cent., 15 December, 1887	..			620	0	0			
Consolidated Stock Debentures at 4½ per cent., 29 March, 1888	..			2,500	0	0			
							3,720	0	0
Balance on 31 March, 1888	..			..			50	3	4
							£3,770	3	4
“THE CANTERBURY LOAN ORDINANCE, 1862:”—									
Investments,—									
Deficiency Bills at 5 per cent., 15 December, 1887	..			..			290	0	0
Balance on 31 March, 1888	..			..			144	15	5
							£434	15	5
“THE LYTTTELTON AND CHRISTCHURCH RAILWAY LOAN ORDINANCE, 1860:”—									
Investments,—									
Deficiency Bills at 5 per cent., 8 August, 1887	..			1,900	0	0			
Deficiency Bills at 5 per cent., 15 December, 1887	..			1,040	0	0			
Consolidated Stock Debentures at 4½ per cent., 29 March, 1888	..			9,900	0	0			
							12,840	0	0
Balance on 31 March, 1887	..			..			14	11	10
Balance on 31 March, 1888	..			..			95	5	6
							£12,949	17	4

PUBLIC ACCOUNTS, 1887-88.

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the SINKING

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
"THE OTAGO LOAN ORDINANCE, 1862:"—			
Contributions of Sinking Fund at 1 per cent.,—			
On £116,700, one year to 1 July, 1887	..	1,167 0 0	
Interest on Investments	..	2,297 5 9	3,464 5 9
Balance on 31 March, 1887	..	..	2 18 9
			<u>£3,467 4 6</u>

PUBLIC ACCOUNTS, 1887-88.

FUNDS during the FINANCIAL YEAR ended 31st MARCH, 1888—*continued*.

DISBURSEMENTS.	£ s. d.	£ s. d.	£ s. d.
"THE OTAGO LOAN ORDINANCE, 1862:"—			
Investments,—			
Deficiency Bills at 5 per cent., 8 August, 1887	..	1,180 0 0	
Deficiency Bills at 5 per cent., 15 December, 1887 ..	..	760 0 0	
Borough of Thames Debentures at 5 per cent., 30 September, 1887	..	1,200 0 0	
			3,090 0 0
Balance on 31 March, 1888	..	..	377 4 6
			<u>£3,467 4 6</u>

PUBLIC ACCOUNTS, 1887-88.

The PUBLIC DEBT of NEW ZEALAND on 31st MARCH, 1888.

	AMOUNT OUTSTANDING.		DUE DATE.	SINKING FUNDS ACCRUED.	NET INDEBTEDNESS.	ANNUAL CHARGE.			REMARKS.
						Rate.	When payable.		
	£	£		£	£	%	%	£	
New Zealand Loan Act, 1856	25,000	200,000	(1 Oct., 1888 1 Jan., 1889 1 July, 1889 1 Oct., 1889 1 July, 1894)	217,519	Cr. 17,519	..	..	..	..
	25,000								
	50,000								
	50,000								
	50,000								
New Zealand Loan Act, 1860	..	74,100	1 July, 1891	75,342	Cr. 1,242	6	..	4,446	1 Jan. and 1 July
	378,800	500,000	(15 July, 1914 1 Nov., 1915 15 Mar., 1891 15 June, 1891 15 Dec., 1891)	80,250 195,447 337,004	298,550 304,553 79,996	5 4 6 6 6	1 .. 2 2 2	22,728 20,000 12,884 15,072 5,904	15 Jan. 1 May 15 Mar. 15 June 15 Dec.
New Zealand Loan Act, 1863	154,800	1,295,800							
	188,400								
Consolidated Loan Act, 1867 Immigration and Public Works Loan Act, 1870..	..	1,351,300	Ann. drawing	..	1,351,300	5	1	*239,501	Quarterly, 15 Jan., &c.
	..	1,000,000	1 June, 1907	169,432	890,568	4	2-4	64,000	1 June and 1 Dec.
Auckland Loan Act, 1863 Lyttelton and Christchurch Railway Loan, 1860 Canterbury Loan Ordinance, 1862 Otago Loan Ordinance, 1862 ..	..	31,600	1 June, 1896	18,498	13,102	6	2	2,528	1 April
	..	77,700	30 years	58,816	18,884	6	2	6,216	30 June
	..	22,800	50 years	4,980	17,820	6	1	1,596	30 June
	..	116,700	1 July, 1898	55,539	61,161	6	1	8,169	31 Dec.
	..								1 Jan.
Ordinance of Legislative Council Consolidated Loan Act, 1867 ..	..	311	Presentation	..	311	..	..	..	1 July
	64,000	77,000	(1 Jan., 1893 15 April, 1913)	..	64,000 13,000	5 4	..	3,200 520	1 Jan. 15 April
	13,000								15 Oct.
Immigration and Public Works Loan Act, 1870	372,100	400,000	(15 April, 1913 15 April, 1913)	..	372,100 27,900	4 4½	..	14,884 1,255	15 April 15 April
	27,900								15 Oct.
Defence and Other Purposes Loan Act, 1870	25,000	100,000	(1 July, 1910 15 April, 1913)	..	25,000 75,000	4½ 4	..	1,125 3,000	30 June 15 April
	75,000								31 Dec. 15 Oct.
Carried forward	..	4,747,311	..	1,212,827	3,534,484	..	..	426,528	
									Sinking Fund payable 13 Mar. and 13 Sept. *6% on £7,283,100 = £436,986 Less Interest at 5% on £3,949,700, re-presenting bonds converted .. 197,485 £239,501

PUBLIC ACCOUNTS, 1887-88.

The PUBLIC DEBT of NEW ZEALAND on 31st MARCH, 1888—continued.

	AMOUNT OUTSTANDING.	DUE DATE.	SINKING FUNDS ACCRUED.	NET INDEBTEDNESS.	ANNUAL CHARGE.			REMARKS.
					Rate.		When payable.	
					Int.	S.F.		
Brought forward	£ 4,747,311	..	£ 1,212,827	£ 3,534,484	% ..	£ 436,538	..	
General Purposes Loan Act, 1873	12,300	(15 May, 1914	..	12,300	4	492	15 May and 15 Nov.	
	49,500	15 Dec., 1888	..	49,500	5	2,475	15 June * 15 Dec.	
	18,500	15 Oct., 1913	..	18,500	4	740	15 April * 15 Oct.	
	54,700	(28 Nov., 1914	..	54,700	5	2,735	15 May * 15 Nov.	
Westland Loan Act, 1873	..	15 April, 1894	..	50,000	5	2,500	15 April * 15 Oct.	
Nelson Loan Act, 1874	..	23 Mar., 1896	..	15,000	7	1,050	1 Mar. * 1 Sept.	
New Zealand Loan Acts, 1876-77	2,207,300	1 Mar., 1918	..	2,207,300	5	110,365	1 Mar. * 1 Sept.	
New Zealand Loan Act, 1879 ..	388,000	1 Nov., 1889	..	388,000	5	19,400	1 May * 1 Nov.	Known as the 10-40s.
North Island Main Trunk Railway Loan Act, 1882	500,000	31 July, 1888	..	500,000	4	20,000	..	Balance of Five-million Loan.
Colonial Inscribed Stock Loan Act, 1882	250,000	1 Nov., 1888	..	250,000	5	12,500	1 May and 1 Nov.	
District Railways Purchasing Act, 1885	114,687	1 April, 1905	..	114,687	4	4,587	1 April * 1 Oct.	
New Zealand State Forests Act, 1885 ..	7,000	1 Mar., 1898	..	7,000	5	350	1 Mar. * 1 Sept.	
Government Loans to Local Bodies Act, 1886	125,000	1 Mar., 1892	..	125,000	5	6,250	1 Mar. * 1 Sept.	
Public Revenues Act, 1886	100,000	(10 Oct., 1891	..	100,000	4½	4,500	10 April * 10 Oct.	
Public Revenues Act 1887 (No. 3)	50,000	(10 Oct., 1891	..	50,000	5	2,500	10 April * 10 Oct.	
Consolidated Stock Act, 1877 ..	..	1 Mar., 1893	..	400,000	4	16,000	1 Mar. * 1 Sept.	
Consolidated Stock Act, 1884—	..	1 Nov., 1929	..	22,564,255	4	902,570	1 May * 1 Nov.	
English Issue	4,214,100	(1892	..	4,214,100	5	210,705	Quarterly, 15 Jan., &c.	Convertible into stock at 107.
	43,600	(15 Jan., 1892	..	43,600	5	2,180	15 Jan. and 15 July	Convertible into stock at 110.
Colonial Issue	313,100	(28 Nov., 1891	..	313,100	4½	14,089	28 May * 28 Nov.	
	534,084	(28 Nov., 1891	..	534,084	5	26,704	28 May * 28 Nov.	
Totals	..	..	1,212,827	35,545,610	..	1,789,220	..	

The whole of the Imperial Guaranteed Loan of 1870 is included herein, although only £200,000 has actually been raised; the unsold debentures are used for the purpose of obtaining temporary advances from time to time. Deficiency bills amounting to £778,000 are not included.