

PUBLIC ACCOUNTS

OF THE

GOVERNMENT OF NEW ZEALAND,

FOR

FINANCIAL YEAR

COMMENCING 1ST APRIL, 1889, AND ENDING 31ST MARCH, 1890.

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

WELLINGTON.

1890.

CONTENTS.

GENERAL BALANCE-SHEET:—										PAGE
CASH ACCOUNTS										6
INTEREST AND SINKING FUND REMITTANCE ACCOUNT										7
ACCOUNTS RELATING TO THE PUBLIC DEBT										8
SUMMARY OF BALANCES										9
CONSOLIDATED FUND:—										
STATEMENT OF RECEIPTS AND EXPENDITURE:—										
ORDINARY REVENUE ACCOUNT										12
LAND FUND ACCOUNT										12
STATE FORESTS ACCOUNT										14
ACCOUNTS OF LOCAL BODIES										14
DEPOSIT ACCOUNTS										16
ORDINARY REVENUE ACCOUNT:—										
RECEIPTS:—										
STATEMENT OF ORDINARY AND TERRITORIAL REVENUE										18
DETAIL STATEMENT OF MISCELLANEOUS ORDINARY REVENUE										19
DETAIL STATEMENT OF TERRITORIAL REVENUE										20
EXPENDITURE:—										
CIVIL LIST										21
INTEREST AND SINKING FUND										22
UNDER SPECIAL ACTS OF THE GENERAL ASSEMBLY										25
UNDER ANNUAL APPROPRIATIONS										37
STATEMENT IN DETAIL OF THE NET EXPENDITURE UNDER VOTES FOR MISCELLANEOUS SERVICES:—										
COLONIAL SECRETARY'S DEPARTMENT										40
COLONIAL TREASURER'S DEPARTMENT										41
DEPARTMENT OF THE MINISTER OF JUSTICE										42
POSTMASTER-GENERAL AND COMMISSIONER OF TELEGRAPHS' DEPARTMENT										42
COMMISSIONER OF CUSTOMS' DEPARTMENT										43
COMMISSIONER OF STAMPS' DEPARTMENT										43
DEPARTMENT OF THE MINISTER OF EDUCATION										43
MINISTER OF NATIVE AFFAIRS' DEPARTMENT										44
MINISTER OF LANDS AND MINES' DEPARTMENT										44
DEPARTMENT OF THE MINISTER OF DEFENCE										44
LAND FUND ACCOUNT:—										
RECEIPTS:—										
FOR CASH										45
ON DEFERRED PAYMENTS										45
EXPENDITURE:—										
DETAIL STATEMENT OF THE NET EXPENDITURE UNDER THE VOTE FOR CROWN LANDS (MISCELLANEOUS)										45
UNDER SPECIAL ACTS OF THE GENERAL ASSEMBLY										46
UNDER ANNUAL APPROPRIATIONS										47
DETAIL STATEMENT OF EXPENDITURE UNDER THE VOTE FOR RATES ON CROWN LANDS										48
STATE FORESTS ACCOUNT:—										
RECEIPTS										49
ACCOUNTS OF LOCAL BODIES:—										
BALANCE-SHEET OF—										
REVENUE FROM FEES, FINES, ETC.										50
ENDOWMENTS OF LAND										52
GOLDFIELDS REVENUE										52
GOLD DUTY										53
COUNTIES SEPARATE ACCOUNTS										54
ADVANCE ACCOUNT										54
DEPOSIT ACCOUNTS:—										
BALANCE-SHEET										55
STATEMENT OF THE RECEIPTS AND DISBURSEMENTS UNDER "THE TRUSTEE ACT, 1883"										56
STATEMENT OF THE UNAUTHORISED EXPENDITURE										57
STATEMENT OF ADVANCES OUTSTANDING										59

CONTENTS—*continued.*

PUBLIC WORKS FUND:—

STATEMENT OF RECEIPTS AND EXPENDITURE :—

PAGE

PART 62

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PART III. 64

THE CONVERSION ACCOUNT ..	..	..	..	..	..	..	..	64
---------------------------	----	----	----	----	----	----	----	----

LOANS TO LOCAL BODIES ACCOUNT	66
---------------------------------------	----

EXPENDITURE UNDER ANNUAL APPROPRIATIONS	70
---	----

DETAIL STATEMENT OF EXPENDITURE FOR "RATES ON NATIVE LANDS"	75
---	----

STATEMENT OF THE UNAUTHORISED EXPENDITURE	..	..	..	..	..	76
---	----	----	----	----	----	----

STATEMENT OF THE ADVANCES OUTSTANDING	..	..	..	..	..	..	76
---------------------------------------	----	----	----	----	----	----	----

CASH RECEIVED FROM LOCAL BODIES IN RESPECT OF DEBENTURES GIVEN UNDER "THE ROADS AND BRIDGES CONSTRUCTION ACT, 1882"	77
---	----

THE SINKING FUNDS ACCOUNTS:—

ACCOUNT OF RECEIPTS AND DISBURSEMENTS OF THE SINKING FUNDS	..	..	..	..	80
--	----	----	----	----	----

STATEMENT SHOWING THE AMOUNT OF SINKING FUNDS ACCRUED TO 31ST MARCH, 1890	..	..	84
---	----	----	----

STATEMENT OF THE SECURITIES IN WHICH THE SINKING FUNDS WERE HELD	84
--	----

TABLE OF THE PUBLIC DEBT ON 31ST MARCH, 1890	85
--	----

GENERAL BALANCE-SHEET

AND

SUMMARY OF TRANSACTIONS.

FINANCIAL YEAR 1889-90.

PUBLIC ACCOUNTS, 1889-90.

GENERAL BALANCE-SHEET and SUMMARY of TRANSACTIONS for the FINANCIAL YEAR ended 31st MARCH, 1890.

CASH ACCOUNTS.

	BALANCES ON 31st MARCH, 1889.				NET TRANSACTIONS, 1889-90.				BALANCES ON 31st MARCH, 1890.			
	Dr.		Cr.		Dr.		Cr.		Dr.		Cr.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
CONSOLIDATED FUND:—												
ORDINARY REVENUE ACCOUNT ..	50,886	17 3	512,960	0 0	4,255,241	11 8	4,342,647	8 3	..	..	36,568	19 4
DEFICIENCY BILLS ACCOUNT ..	..	..	..	..	..	..	7,000	0 0	..	..	519,900	0 0
LAND FUND ACCOUNT ..	11,489	16 3	..	..	121,919	3 4	87,632	4 2	45,716	15 5	..	..
STATE FORESTS ACCOUNT ..	..	..	189	8 2	400	0 0	3,754	9 1	..	..	3,543	17 3
ACCOUNTS OF LOCAL BODIES ..	5,607	17 2	..	..	82,334	15 0	66,196	15 1	21,745	17 1	..	..
DEPOSIT ACCOUNTS ..	..	..	101,284	3 1	95,541	7 3	72,414	12 8	..	..	78,157	8 6
PUBLIC WORKS FUND:—												
PART I. ..	..	..	303,801	7 10	242,512	16 6	84,412	19 3	..	..	145,701	10 7
PART II. ..	..	..	435,817	1 5	48,831	12 5	..	..	..	..	386,985	9 0
PART III. ..	..	..	618,077	15 1	194,384	19 9	3,113	0 0	..	..	426,805	15 4
CONVERSION ACCOUNT..	..	..	2,606	19 10	384,162	14 10	645,000	0 0	..	..	263,444	5 0
LOANS TO LOCAL BODIES ACCOUNT ..	..	..	8,623	14 4	59,763	10 0	52,939	10 10	..	..	1,799	15 2
SUSPENSE ACCOUNT:—												
RECEIPTS IN SUSPENSE ..	..	..	618	2 3	574	18 4	..	..	..	..	43	3 11
REMITTANCES TO LONDON ACCOUNT ..	575,000	0 0	..	..	1,400,000	0 0	1,175,000	0 0	800,000	0 0	..	..
TOTALS ..	642,934	10 8	1,983,918	12 0	..	..	..	..	867,462	12 6	1,862,950	4 1
	..	..	642,934	10 8	..	..	..	..	..	..	867,462	12 6
	..	..	1,340,984	1 4	6,885,667	9 1	6,540,170	19 4	..	..	995,487	11 7
PUBLIC ACCOUNT:—												
BANK OF NEW ZEALAND IN THE COLONY ..	368,584	11 9	..	..	4,563,311	18 4	4,606,965	2 9	329,931	7 4	..	..
BANK OF NEW ZEALAND IN LONDON ..	59,907	19 2	..	..	2,239,126	6 0	2,344,453	4 7	..	..	45,418	19 5
ADVANCE ACCOUNTS:—												
PUBLIC WORKS FUND INVESTMENT ACCOUNT,—												
PART I. ..	125,000	0 0	..	..	101,000	0 0	141,000	0 0	85,000	0 0	..	..
PART II. ..	176,000	0 0	..	..	431,500	0 0	384,500	0 0	223,000	0 0	..	..
PART III. ..	485,000	0 0	..	..	282,700	0 0	493,200	0 0	274,500	0 0	..	..
IMPERIAL GOVERNMENT PENSIONS ACCOUNT ..	9,473	6 7	..	..	34,445	0 5	34,930	18 7	8,987	8 5	..	..
MISCELLANEOUS IMPRESTS ..	33,819	10 1	..	..	1,232,490	17 8	1,245,650	4 7	20,660	3 2	..	..
FOREIGN IMPREST ACCOUNT ..	82,246	9 5	..	..	74,229	11 7	55,037	18 5	98,438	2 7	..	..
STOCK AGENTS' CONVERSION ACCOUNT ..	952	4 4	..	..	..	..	562	14 10	389	9 6	..	..
TOTALS ..	1,340,984	1 4	..	..	8,963,803	14 0	9,309,300	3 9	1,040,906	11 0	45,418	19 5
	..	..	..	..	..	..	..	..	45,418	19 5	..	..
	..	..	..	..	..	..	..	..	995,487	11 7	..	..

PUBLIC ACCOUNTS, 1889-90.

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

	BALANCES ON 31ST MARCH, 1889.				TRANSACTIONS, 1889-90.				BALANCES ON 31ST MARCH, 1890.			
	Dr.		Cr.		Dr.		Cr.		Dr.		Cr.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
PUBLIC DEBT ACCOUNT:—												
UNDER COLONIAL ACTS:—												
Old Debenture Account	311	0 0	..		..		100,000	0 0	311	0 0	..	
New Zealand Loan Act, 1856	150,000	0 0	..		..		..		50,000	0 0	..	
New Zealand Loan Act, 1860	74,100	0 0	..		..		..		74,100	0 0	..	
New Zealand Loan Act, 1863	1,295,800	0 0	..		..		..		1,295,800	0 0	..	
Consolidated Loan Act, 1867	1,428,300	0 0	..		..		89,500	0 0	1,338,800	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	85,500	0 0	..		..		..		85,500	0 0	..	
Westland Loan Act, 1873	50,000	0 0	..		..		..		50,000	0 0	..	
New Zealand Consolidated Stock Act, 1877	24,564,255	0 0	..		2,700,000	0 0	..		27,264,255	0 0	..	
New Zealand Loan Act, 1879	388,000	0 0	..		..		383,600	0 0	4,400	0 0	..	
New Zealand Consolidated Stock Act, 1884,—												
London issue	4,257,700	0 0	..		..		..		4,257,700	0 0	..	
Colonial issue	1,278,284	0 0	..		259,700	0 0	193,400	0 0	1,404,584	0 0	..	
New Zealand State Forests Act, 1885	8,000	0 0	..		..		..		8,000	0 0	..	
District Railways Purchasing Act, 1885	114,600	0 0	..		75,000	0 0	..		189,600	0 0	..	
5-per-cent. 10/40 Debentures (Loans of 1876 and 1877)	2,207,300	0 0	..		..		..		2,207,300	0 0	..	
4½-per-cent. 5/30 Debentures	200	0 0	..		..		200	0 0	..	0 0	..	
Public Revenues Act, 1886	150,000	0 0	..		..		..		150,000	0 0	..	
Government Loans to Local Bodies Act, 1886	150,000	0 0	..		100,000	0 0	..		250,000	0 0	..	
Public Revenues Act, 1887 (No. 3)	400,000	0 0	..		..		..		400,000	0 0	..	
Deficiency Bills issued under—												
The Public Revenues Act, 1878, and amending Acts	512,900	0 0	..		559,900	0 0	552,900	0 0	519,900	0 0	..	
UNDER PROVINCIAL ACTS OR ORDINANCES:—												
Auckland Loan Act, 1863	31,600	0 0	..		..		..		31,600	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	..	
	38,079,050	0 0	..		3,694,600	0 0	1,259,600	0 0	40,514,050	0 0	..	
DEBENTURES ACCOUNT	..		13,164,311	0 0	1,536,200	0 0	1,259,900	0 0	..		12,888,011	0 0
INSCRIBED STOCK ACCOUNT	..		24,564,255	0 0	..		2,700,000	0 0	..		27,264,255	0 0
SCRIP ACCOUNT	..		1,200,484	0 0	413,400	0 0	315,200	0 0	..		1,102,284	0 0
MORTGAGE SECURITY ACCOUNT	..		..		..		75,000	0 0	..		75,000	0 0

PUBLIC ACCOUNTS, 1889-90.

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

	BALANCES ON 31st MARCH, 1889.				TRANSACTIONS, 1889-90.				BALANCES ON 31st MARCH, 1890.			
	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)	576,000	0 0	..	..	45,000	0 0	145,000	0 0	476,000	0 0	..	..
Deficiency Bills	..	..	..	..	350,000	0 0	350,000	0 0	..	..	..	..
Government Loans to Local Bodies Act	50,000	0 0	..	..	40,000	0 0	90,000	0 0	..	..	..	..
New Zealand Consolidated Stock Act, 1884	..	..	..	..	275,200	0 0	259,700	0 0	15,500	0 0	..	..
LONDON AND WESTMINSTER BANK,—												
Imperial Guaranteed Debentures	..	..	..	..	45,000	0 0	45,000	0 0	..	..	..	..
GENERAL POST OFFICE,—												
Imperial Guaranteed Debentures	224,000	0 0	..	..	100,000	0 0	..	..	324,000	0 0	..	..
TOTAL	850,000	0 0	..	..	855,200	0 0	889,700	0 0	815,500	0 0	..	..

SUMMARY OF BALANCES OF PUBLIC DEBT ACCOUNTS ON 31st MARCH, 1890.

BALANCES Dr.	£		s. d.		BALANCES Cr.				£		s. d.	
	Dr.		Cr.		Dr.		Cr.		Dr.		Cr.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
PUBLIC DEBT ACCOUNT	40,514,050	0 0	..	..	DEBENTURES ACCOUNT	..	..	..	12,888,011	0 0	..	..
DEBENTURES SALES ACCOUNT	815,500	0 0	..	..	INSCRIBED STOCK ACCOUNT	..	..	..	27,264,255	0 0	..	..
.. .. .	..	..	..	..	SCRIP ACCOUNT	..	..	..	1,102,284	0 0	..	..
.. .. .	..	..	..	..	MORTGAGE SECURITY ACCOUNT	..	..	..	75,000	0 0	..	..
TOTAL	41,329,550	0 0	..	..	TOTAL	..	..	..	41,329,550	0 0	..	..

JAMES B. HEYWOOD, Secretary to the Treasury.
ROBERT J. COLLINS, Accountant to the Treasury.H. A. ATKINSON,
Colonial Treasurer.

CONSOLIDATED FUND.

FINANCIAL YEAR 1889-90.

PUBLIC ACCOUNTS, 1889-90.

or the Year ended 31st MARCH, 1890, compared with the Financial Year ended 31st MARCH, 1889.

ACCOUNT.

EXPENDITURE.	1889-90.	1888-89.
Permanent Appropriations,—	£ s. d.	£ s. d.
Civil List	25,971 19 8	24,265 0 3
Interest and Sinking Fund	1,897,602 12 10	1,833,494 0 6
Under Special Acts of the Legislature	148,876 18 9	162,654 13 0
Subsidies paid to Local Bodies	57,235 12 6	28,630 4 6
Amounts paid over to Local Bodies and to Deposit Accounts in respect of		
Rents under the Land Acts	9,958 0 4	7,875 5 1
Endowments,—		
New Plymouth Harbour Board	424 13 10	376 11 4
Greymouth Harbour Board	6,494 17 7	14,590 7 0
Westport Harbour Board	11,510 4 6	13,370 19 11
	2,158,074 15 0	2,085,257 1 7
Annual Appropriations,—		
Class I.—Legislative	14,474 0 7	14,899 11 0
„ II.—Colonial Secretary	111,940 0 11	100,598 17 2
„ III.—Colonial Treasurer	38,275 1 11	41,573 11 2
„ IV.—Minister of Justice	118,701 8 7	107,777 9 1
„ V.—Postmaster-General	273,103 4 10	260,230 15 7
„ VI.—Commissioner of Trade and Customs	70,066 7 6	62,454 6 0
„ VII.—Commissioner of Stamps	22,338 16 1	22,567 9 0
„ VIII.—Minister of Education	365,641 11 6	377,858 8 1
„ IX.—Minister of Native Affairs	19,431 1 2	15,970 14 6
„ X.—Minister of Lands and Mines	49,248 1 6	56,179 7 3
„ XI.—Working Railways	656,698 6 11	641,118 3 2
„ XII.—Minister for Public Works	56,615 19 1	29,340 12 9
„ XIII.—Minister of Defence	162,820 10 10	157,855 1 8
Services not provided for	4,412 5 3	3,496 18 2
	1,963,766 16 8	1,891,921 4 7
Debentures redeemed,—		
Consolidated Stock Act, 1884 (Colonial issue)	133,400 0 0	131,600 0 0
District Railways Purchasing Act, 1885	..	87 7 11
Deficiency Bills redeemed, part of £128,600 outstanding in respect of the deficit		
of the Consolidated Fund at 31st March, 1888	50,000 0 0	..
Other Deficiency Bills redeemed	462,900 0 0	778,000 0 0
	646,300 0 0	909,687 7 11
Part proceeds of Deficiency Bills transferred to Land Fund Account to cover		
deficit therein at 31st March, 1888	..	133,350 2 1
Balance at end of Year,—		
Cash in the Public Account	497,257 10 3	411,833 8 5
Advances in the hands of Officers of the Government,—		
In the Colony	10,198 19 1	13,045 11 9
In London	40,025 1 7	27,710 16 0
On account of Imperial Pensions	8,987 8 5	9,473 6 7
	556,468 19 4	462,063 2 9
Totals	£5,324,610 11 0	£5,482,278 18 11

ACCOUNT.

Balance to begin the Year with,—		
Cash overdrawn	14,016 6 9	135,115 9 1
Less Advances in the hands of Officers of the Government,—		
In the Colony	£2,099 7 6	
In London	427 3 0	
	2,526 10 6	1,765 7 0
	11,489 16 3	133,350 2 1
Permanent Appropriations,—		
One-third of Proceeds of Land sold on Deferred Payments paid over to		
Local Bodies and to Deposit Accounts	18,159 11 6	23,336 9 2
New Plymouth Harbour Board Endowment	2,137 12 0	2,953 4 11
Annual Appropriations,—		
Class XIV.—Minister of Lands	89,920 14 4	77,703 13 7
„ XV.—Rates on Crown Lands	11,684 10 6	15,496 16 8
Services not provided for	16 15 0	6 5 0
	121,919 3 4	119,496 0 4
Totals	£133,408 19 7	£252,846 11 5

PUBLIC ACCOUNTS, 1889-90.

STATEMENT of the RECEIPTS and EXPENDITURE of the CONSOLIDATED FUND

STATE FORESTS

RECEIPTS.	1889-90.	1888-89.
	£ s. d.	£ s. d.
Balance to begin the Year with,—		
Cash in the Public Account	55 14 11	..
Advances in the hands of Officers of the Government,—		
In the Colony	133 13 3	..
	189 8 2	..
Debentures created under "The New Zealand State Forests Act, 1885" ..	..	1,000 0 0
Rents from Lands set apart	48 18 2	93 17 6
Miscellaneous	3,705 10 11	2,344 15 6
	3,754 9 1	3,438 13 0
Totals	£3,943 17 3	£3,438 13 0

ACCOUNTS OF

Revenue received for Local Bodies,—		
Fees, Fines, &c.	2,314 18 9	2,037 3 9
Endowments of Land, &c.	7,546 5 2	9,986 14 1
Goldfields Revenue	18,081 10 1	20,202 1 6
Gold Duty	20,760 6 9	20,869 6 9
Counties Separate Accounts,—	48,703 0 9	53,095 6 1
Revenue of Counties in which "The Counties Act, 1886," is not in full operation	1,251 18 4	1,541 14 7
Advance Account,—		
Amount repaid by Local Bodies £12,536 7 5		
Ditto on account of unauthorised expenditure of previous years 3,705 8 7		
	16,241 16 0	186,235 17 6
	66,196 15 1	240,872 18 2
Balance at end of Year,—		
Cash overdrawn	21,764 7 5	5,717 1 4
Less advances in the hands of Officers of the Government,—		
In the Colony	18 10 4	109 4 2
	21,745 17 1	5,607 17 2
Totals	£87,942 12 2	£246,480 15 4

PUBLIC ACCOUNTS, 1889-90.

for the Year ended 31st MARCH, 1890, compared with the Financial Year ended 31st MARCH, 1889.

ACCOUNT.

EXPENDITURE.	1889-90.	1888-89.
Balance to begin the Year with,—	£ s. d.	£ s. d.
Cash overdrawn	..	117 4 2
Less advances in the hands of officers of the Government,—		
In the colony	..	42 15 3
	..	74 8 11
Annual Appropriations,—		
Class XVI.—Minister of Lands	..	2,783 15 4
Permanent Appropriations,—		
Interest on Debentures	400 0 0	391 0 7
	400 0 0	3,174 15 11
Balance at end of Year,—		
Cash in the Public Account	3,543 17 3	55 14 11
Advances in the hands of Officers of the Government,—		
In the Colony	..	193 13 3
	3,543 17 3	189 8 2
Totals	£3,943 17 3	£3,438 13 0

LOCAL BODIES.

Balance to begin the Year with,—		
Cash overdrawn	5,717 1 4	17,044 17 7
Less advances in the hands of Officers of the Government,—		
In the Colony	109 4 2	476 19 11
	5,607 17 2	16,567 17 8
Revenue paid over to Local Bodies,—		
Fees, Fines, &c.	2,317 13 9	2,074 5 11
Endowments of Land, &c.	11,127 8 5	9,309 14 8
Goldfields Revenue	17,934 4 5	20,218 9 3
Gold Duty	20,336 5 4	21,092 10 1
	51,715 11 11	52,694 19 11
Counties Separate Accounts,—		
Amount distributed amongst Road Boards where "The Counties Act, 1886," is not in full operation	1,155 14 11	1,241 11 1
Advance Account,—		
Payments on behalf of Local Bodies	£13,998 7 3	
Unauthorised	15,465 0 11	
	29,463 8 2	175,976 6 8
	82,334 15 0	229,912 17 8
Totals	£87,942 12 2	£246,480 15 4

PUBLIC ACCOUNTS, 1889-90.

STATEMENT of the RECEIPTS and EXPENDITURE of the CONSOLIDATED FUND

DEPOSIT

RECEIPTS.							1889-90.	1888-89.
							£ s. d.	£ s. d.
Balance to begin the Year with,—								
Cash in the Public Account							85,350 18 11	59,121 2 1
Advances in the hands of Officers of the Government,—								
In the Colony							33 4 2	463 7 0
In London							15,900 0 0	1,558 12 8
							101,284 3 1	61,143 1 9
Lodgments,—								
Auckland Museum Endowment							30 0 0	.. .. .
Emigrants' Deposits .. .. .							.. .. .	1,550 0 0
General Assembly Library Fund							120 0 0	.. .. .
Hospitals and Charitable Institutions Act, 1885							236 3 4	255 1 8
Miscellaneous							41,946 4 1	81,289 1 3
Money Order settlement .. .. .							.. .. .	21,247 18 1
Native Land Act, 1878 (No. 2)							225 0 0	227 10 0
Native Land Purchases							698 17 5	751 14 6
Nelson Rifle Prize Fund							66 0 0	65 2 9
New Zealand University Endowment, Taranaki							24 13 3	23 18 6
New Zealand University Endowment, Westland							17 15 0	15 5 0
North Island Main Trunk Railway Loan Application Act, 1889							2,711 4 7	1,338 11 7
Permanent-Way Material for Open Lines of Railway							24,584 8 10	38,854 16 7
Post Office Suspense .. .. .							.. .. .	19,133 5 10
Thermal-springs Districts Act, 1881							52 4 3	31 1 5
Trustees Act, 1883							1,702 1 11	833 6 4
Westland Loan Act 1873 Redemption .. .. .							.. .. .	6 19 2
							72,414 12 8	165,623 12 8
Totals							£173,698 15 9	£226,766 14 5

PUBLIC ACCOUNTS, 1889-90.

for the Year ended 31st MARCH, 1890, compared with the Financial Year ended 31st MARCH, 1889.

ACCOUNTS.

EXPENDITURE.	1889-90.	1888-89.
Withdrawals,—	£ s. d.	£ s. d.
Auckland Museum Endowment	42 4 0	.. .. .
Canterbury Surplus Land Fund .. .. .	.. .. .	463 7 3
Emigrants' Deposits .. .. .	.. .. .	1,800 0 0
General Assembly Library Fund	120 0 0	.. .. .
Hospitals and Charitable Institutions Act, 1885	13 6 10	285 16 0
Miscellaneous	51,108 11 6	94,577 1 1
Money Order settlement	1,000 0 0	4,500 0 0
Native Land Act, 1878 (No. 2)	195 0 0	185 0 0
Native Land Purchases	692 10 1	767 3 6
Nelson Rifle Prize Fund	66 0 0	66 0 0
New Zealand University Endowment, Taranaki .. .. .	.. .. .	23 18 6
Permanent-way material for open lines of Railway	22,124 0 2	20,979 17 5
Post Office Suspense	19,133 5 10	.. .. .
Receiver-General's Account .. .. .	.. .. .	1,000 0 0
Thermal-springs Districts Act, 1881	135 18 10	130 5 11
Trustees Act, 1883	910 10 0	.. .. .
Waimakariri Bridge .. .. .	.. .. .	677 6 0
Westland Loan Act 1873 Redemption .. .. .	.. .. .	46 15 8
	95,541 7 3	125,482 11 4
Balance at end of Year,—		
Cash in the Public Account	65,056 2 4	85,350 18 11
Advances in the hands of Officers of the Government,—		
In the Colony .. .. .	.. .. .	33 4 2
In London	13,101 6 2	15,900 0 0
	78,157 8 6	101,284 3 1
Totals	£173,698 15 9	£226,766 14 5

PUBLIC ACCOUNTS, 1889-90.

STATEMENT of the REVENUE of the CONSOLIDATED FUND (ORDINARY REVENUE ACCOUNT) for the FINANCIAL YEAR ended 31st MARCH, 1890.

	Receipts.	Refunds.	Net Revenue.
	£ s. d.	£ s. d.	£ s. d.
ORDINARY REVENUE:—			
CUSTOMS	1,500,901 5 7	27 5 9	1,500,873 19 10
STAMPS	560,706 18 6	4,416 12 1	556,290 6 5
POSTAL AND TELEGRAPH CASH RECEIPTS	73,699 0 0	233 18 10	73,465 1 2
PROPERTY-TAX	356,294 0 10	833 13 0	355,460 7 10
BEER DUTY	56,010 1 4	..	56,010 1 4
RAILWAYS	1,167,190 19 8	73,850 0 11	1,093,340 18 9
REGISTRATION AND OTHER FEES:—			
Births, Marriages, and Deaths	5,465 9 6	..	5,465 9 6
Dentists	11 17 0	..	11 17 0
Friendly Societies	9 5 6	..	9 5 6
Medical Practitioners	30 0 0	..	30 0 0
Crown Grants	1,310 2 7	3 0 9	1,307 1 10
Inspection of Sheep and Cattle	16,362 12 4	32 11 6	16,330 0 10
Native Land Court	3,675 19 0	..	3,675 19 0
Adulteration Prevention Act, 1880.. .. .	0 5 0	..	0 5 0
Animals Protection Act, 1880	8 0 0	..	8 0 0
Beer Duty Act, 1880	171 2 0	..	171 2 0
Chinese Immigration Act, 1881	140 0 0	70 0 0	70 0 0
Coal Mines Act, 1886	6 10 0	2 0 0	4 10 0
Customs Laws Consolidation Act, 1882	299 3 11	..	299 3 11
Customs Duties Consolidation Act, 1882	6,409 11 0	..	6,409 11 0
Distillation Act, 1868	14 10 0	..	14 10 0
District Railways Purchasing Act, 1885	2 12 5	..	2 12 5
Dog Registration Act, 1880	42 15 0	..	42 15 0
Fine Arts Copyright Acts, 1877-79	8 13 0	..	8 13 0
Inspection of Machinery Act, 1882.. .. .	4,015 0 6	..	4,015 0 6
Land Act, 1885	5 0 0	..	5 0 0
Licensing Act, 1882	142 0 0	..	142 0 0
Lunatics Act, 1882	41 6 0	..	41 6 0
Mining Acts, 1886-87	56 13 0	10 10 6	46 2 6
Oyster Fisheries Act, 1866	7 12 6	..	7 12 6
Patent, Designs, and Trade-marks, 1889	317 7 0	..	317 7 0
Native Land Administration, 1886.. .. .	1 10 0	..	1 10 0
Native Land Court Act, 1886	109 2 6	..	109 2 6
Slaughterhouses Acts, 1877	0 8 11	..	0 8 11
Thermal-Springs District Act, 1881	218 8 0	..	218 8 0
Timber-floating Act, 1884	6 2 6	..	6 2 6
	38,888 19 2	118 2 9	38,770 16 5
MARINE:—			
Pilotage Rates and Harbour Fees	2,662 12 6	3 7 10	2,659 4 8
Shipping and Seamen's Act, 1877	18,343 14 6	1 5 6	18,342 9 0
	21,006 7 0	4 13 4	21,001 13 8
MISCELLANEOUS (for details see separate statement)	41,066 9 10	2,071 11 6	38,994 18 4
Totals of Ordinary Revenue	3,815,764 1 11	81,555 18 2	3,734,208 3 9
TERRITORIAL REVENUE:—			
DEPASTURING LICENSES, RENTS, ETC.:—			
Ordinary (for details see separate statement)	162,106 6 5	563 5 8	161,543 0 9
Perpetual Leases and Small Grazing-runs (for details see separate statement)	31,558 6 11	691 15 1	30,866 11 10
	193,664 13 4	1,255 0 9	192,409 12 7
MISCELLANEOUS (for details see separate statement)	7,837 5 11	407 14 0	7,429 11 11
Totals of Territorial Revenue	201,501 19 3	1,662 14 9	199,839 4 6
GRAND TOTALS	4,017,265 1 2	83,218 12 11	3,934,047 8 3

PUBLIC ACCOUNTS, 1889-90.

DETAIL STATEMENT of TERRITORIAL REVENUE (ORDINARY REVENUE ACCOUNT)
for the FINANCIAL YEAR ended 31st MARCH, 1890.

Land Districts.	Depasturing Licenses, Rents, &c.	Perpetual Leases & Small Grazing-runs.	Miscel- laneous.	Total.	Refunds.	Net Revenue.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Auckland	485 7 5	2,250 9 0	1,092 16 1	3,828 12 6	38 8 4	3,790 4 2
Canterbury	66,675 2 5	2,149 13 0	1,140 8 10	69,965 4 3	339 7 10	69,625 16 5
Hawke's Bay	950 7 10	4,791 11 10	197 1 6	5,939 1 2	262 16 10	5,676 4 4
Marlborough	7,229 10 3	108 18 7	918 16 8	8,257 5 6	3 3 0	8,254 2 6
Nelson	15,406 9 7	93 8 6	1,335 10 1	16,835 8 2	..	16,835 8 2
Otago	63,081 6 4	10,540 5 3	386 10 2	74,008 1 9	130 11 0	73,877 10 9
Southland	6,388 8 11	1,096 15 0	1,575 2 9	9,060 6 8	168 18 8	8,891 8 0
Taranaki	78 3 3	1,971 8 8	396 10 4	2,446 2 3	..	2,446 2 3
Wellington	460 2 4	8,526 11 11	587 1 6	9,573 15 9	632 9 1	8,891 6 8
Westland	1,123 10 9	29 5 2	207 8 0	1,360 3 11	37 0 0	1,323 3 11
Ellesmere and Forsyth Reclamation and Akaroa Railway Trust ..	227 17 4	..	..	227 17 4	..	227 17 4
Totals.. ..	162,106 6 5	31,558 6 11	7,837 5 11	201,501 19 3	1,662 14 9	199,839 4 6

PUBLIC ACCOUNTS, 1889-90.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue) for the FINANCIAL YEAR ended 31st MARCH, 1890, under "THE CIVIL LIST ACT 1863 AMENDMENT ACT, 1873."

CIVIL LIST.		£	s.	d.	£	s.	d.	£	s.	d.
FIRST DIVISION.										
HIS EXCELLENCY THE GOVERNOR,—										
The Right Hon. the Earl of Onslow, G.C.M.G.,—										
Half-salary, 23 to 31 March, 1889	..	60	9	8						
" 1 April, to 2 May, 1889	..	221	15	6						
Full salary, 3 May, 1889, to 31 March, 1890 ..	..	4,556	9	0				4,838	14	2
The Chief Justice, Sir James Prendergast, Knight, acting as Administrator,—										
Half-salary, 23 to 31 March, 1889	..	60	9	8						
" 1 April to 2 May, 1889	..	221	15	6				282	5	2
										5,120 19 4
THE JUDGES :—										
The Chief Justice,—										
Sir James Prendergast, Knight—	£ s. d.									
Half-salary, 1 April to 1 May, 1889 ..	73 2 4									
Full salary, 2 May, 1889, to 31 March, 1890	1,553 15 3									
Less amount paid while acting as Administrator from 23 to 31 March, 1889		20	11	3						
					1,626	17	7			
The Puisne Judges,—										
E. T. Conolly, 19 August, 1889, to 31 March, 1890 ..	..	..						927	8	5
J. E. Denniston, 1 April, 1889, to 31 March, 1890 ..	..	..						1,500	0	0
T. B. Gillies, 1 April to 26 July, 1889	..	..						479	16	9
C. W. Richmond, 1 April, 1889, to 31 March, 1890 ..	..	..						1,500	0	0
J. S. Williams, 1 April, 1889, to 31 March, 1890 ..	..	..						1,500	0	0
										7,513 11 6
ESTABLISHMENT OF THE GENERAL GOVERNMENT :—										
The Premier, Colonial Treasurer, Minister of Marine, Commissioner of Stamps, and Commissioner of Trade and Customs,—										
Hon. Sir H. A. Atkinson, K.C.M.G.,—										
Salary, 1 April, 1889, to 31 March, 1890 ..	..	..						1,000	0	0
The Colonial Secretary,—										
Hon. T. W. Hislop—										
Salary, 1 April to 10 September, 1889	..	355	11	1						
House allowance, 1 March to 10 September, 1889 ..	..	105	11	1						
Hon. W. R. Russell (also Minister of Defence and of Justice)—										
Salary, 15 October, 1889, to 31 March, 1890 ..	..	369	17	10						
House allowance, 15 October to 4 December, 1889 ..	..	27	19	1				858	19	1
The Minister of Justice and Defence,—										
Hon. T. Fergus—										
Salary, 1 April to 17 October, 1889	..	..						436	11	4
The Minister of Education,—										
Hon. G. Fisher (also Commissioner of Trade and Customs)—	£ s. d.									
Salary, 1 April to 8 April, 1889	17 15 7									
House allowance, 1 March to 8 April, 1889	21 2 3									
					38	17	10			
Hon. T. W. Hislop—										
Salary, 11 October, 1889, to 31 March, 1890	378 9 11									
House allowance, 11 October, 1889, to 31 March, 1890	94 12 5							512	0	2
					473	2	4			
The Minister of Lands, Immigration, and Agriculture,—										
Hon. G. F. Richardson—										
Salary, 1 April, 1889, to 31 March, 1890 ..	..	..						800	0	0
The Attorney-General,—										
Hon. Sir F. Whitaker, K.C.M.G.—										
Salary, 1 April, 1889, to 31 March, 1890 ..	..	800	0	0						
House allowance, 1 March, 1889, to 17 September, 1889	..	110	11	1				910	11	1
Carried forward								4,518	1	8
										12,634 10 10

PUBLIC ACCOUNTS, 1889-90.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	..	4,518	1	8	12,634	10	10
FIRST DIVISION—continued.									
ESTABLISHMENT OF THE GENERAL GOVERNMENT—continued.									
The Minister for Public Works,—									
Hon. E. Mitchelson (also Minister of Native Affairs)—									
Salary, 1 April to 17 October, 1889 ..	436	11	4						
House allowance, 1 March to 17 October, 1889	125	16	0						
	562	7	4						
Hon. T. Fergus (also Minister of Mines)—									
Salary, 18 October, 1889, to 31 March, 1890 ..	363	8	8			925	16	0	
The Minister of Native Affairs, Postmaster-General, and Electric Telegraph Commissioner,—									
Hon. E. Mitchelson—									
Salary, 18 October, 1889, to 31 March, 1890 ..	363	8	8						
House allowance, 18 October, 1889, to 31 March, 1890	90	17	4			454	6	0	
									5,898 3 8
SECOND DIVISION.									
NATIVE PURPOSES:—									
Pensioners,—									
Auckland	2,056	12	2						
Taranaki	8	13	4						
Wellington	317	0	0						
Hawke's Bay	50	0	0						
Canterbury	15	0	0						
Otago	70	0	0			2,517	5	6	
Assessors	..	..	..			722	18	4	
Medicines	..	..	..			700	1	8	
Miscellaneous salaries	..	..	..			378	16	9	
Head Office salaries	..	..	..			1,929	9	4	
Food and clothing	..	..	..			152	14	9	
Travelling-expenses	..	..	..			235	11	11	
Contingencies	..	..	..			802	6	11	
									7,499 5 2
Total	..	..	..	..	..	..	£25,971	19	8

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for INTEREST and SINKING FUND, for the FINANCIAL YEAR ended 31st MARCH, 1890.

	£	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, 1890 ..	..	..	..			4,446	0	0	
Sinking Fund,—									
On £74,100 at 2 per cent., $\frac{1}{2}$ year to 1 January, 1890 ..	..	..	..			741	0	0	
									5,187 0 0
"THE NEW ZEALAND LOAN ACT, 1863:"—									
Interest,—									
On £500,000 at 4 per cent., 1 year to 1 November, 1889 ..	20,000	0	0						
On £262,200 at 6 " 1 " to 15 December, 1889 ..	15,782	0	0						
On £378,800 at 5 " 1 " to 15 January, 1890 ..	18,940	0	0						
On £154,800 at 6 " 1 " to 15 March, 1890 ..	9,288	0	0			63,960	0	0	
Sinking Fund,—									
On £500,000 at 2 per cent., $\frac{1}{2}$ year to 1 May, 1889 ..	2,500	0	0						
On £262,000 at 2 " 1 " to 15 December, 1889 ..	5,244	0	0						
On £378,800 at 2 " 1 " to 15 January, 1890 ..	3,788	0	0						
On £154,800 at 2 " 1 " to 15 March, 1890 ..	3,096	0	0			14,628	0	0	
									78,588 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, 1889 ..	1,896	0	0						
Sinking Fund,—									
On £31,600 at 2 per cent., 1 year to 1 July, 1889 ..	632	0	0			2,528	0	0	
Carried forward	..	..	..	..	..	2,528	0	0	83,775 0 0

PUBLIC ACCOUNTS, 1889-90.

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

Brought forward	£ s. d.	£ s. d. 2,528 0 0	£ s. d. 83,775 0 0
INTEREST AND SINKING FUND—<i>continued.</i>			
"THE PUBLIC DEBTS ACT, 1867"—<i>continued.</i>			
"The Lyttelton and Christchurch Railway Loan Ordinance, 1860,"—			
Interest,—			
On £77,700 at 6 per cent., 1 year to 31 December, 1889..	4,662 0 0		
Sinking Fund,—			
On £77,700 at 2 per cent., 1 year to 31 December, 1889..	1,554 0 0	6,216 0 0	
"The Canterbury Loan Ordinance Act, 1862,"—			
Interest,—			
On £22,800 at 6 per cent., 1 year to 31 December, 1889..	1,368 0 0		
Sinking Fund,—			
On £22,800 at 1 per cent., 1 year to 31 December, 1889..	228 0 0	1,596 0 0	
"The Otago Loan Ordinance Act, 1862,"—			
Interest,—			
On £116,700 at 6 per cent., 1 year to 1 January, 1890 ..	7,002 0 0		
Sinking Fund,—			
On £116,700 at 1 per cent., 1 year to 1 July, 1889 ..	1,167 0 0	8,169 0 0	
"THE CONSOLIDATED LOAN ACT, 1867:"—			
Interest,—			18,509 0 0
On £3,465,000 at 5 per cent., $\frac{1}{2}$ year to 15 April, 1889 ..	43,312 10 0		
On £3,598,400 at 5 " " to 15 January, 1890 ..	184,940 0 0		
On £13,000 at 4 " " to 15 October, 1889 ..	520 0 0		
On £64,000 at 5 " " to 1 January, 1890 ..	3,200 0 0	181,972 10 0	
Sinking Fund,—			
On £7,283,100 at 1 per cent., 1 year to 15 January, 1890 ..	..	72,831 0 0	254,803 10 0
"THE DEFENCE AND OTHER PURPOSES LOAN ACT, 1870:"—			
Interest,—			
On £75,000 at 4 per cent., 1 year to 15 October, 1889 ..	..	3,000 0 0	
On £25,000 at 4 $\frac{1}{2}$ " " 1 " to 31 December, " ..	..	1,125 0 0	4,125 0 0
"THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870:"—			
Interest,—			
On £27,900 at 4 $\frac{1}{2}$ per cent., 1 year to 15 October, 1889 ..	1,255 10 0		
On £4,800 at 4 " " 1 " to 15 " " ..	192 0 0		
On £20,000 at 4 " " 1 " to 15 " " ..	800 0 0		
On £1,100 at 4 " " 1 " to 15 " " ..	44 0 0		
On £1,000 at 4 " " 1 " to 15 " " ..	40 0 0		
On £173,200 at 4 " " 1 " to 15 " " ..	6,928 0 0		
On £200,000 at 4 " " 1 " to 1 December, 1889 ..	8,000 0 0		
On £172,000 at 4 " " 1 " to 15 April, 1890 ..	6,880 0 0		
On Advances obtained on Guaranteed Debentures ..	13,078 7 1	37,217 17 1	
Sinking Fund,—			
On £1,000,000 at 2 $\frac{1}{4}$ per cent., 1 year to 13 March, 1890 ..	..	24,000 0 0	61,217 17 1
"THE GENERAL PURPOSES LOAN ACT, 1873:"—			
Interest,—			
On £5,800 at 4 per cent., 1 year to 15 October, 1889 ..	..	232 0 0	
On £5,200 at 4 " " 1 " to 15 " " ..	..	208 0 0	
On £1,200 at 4 " " 1 " to 15 " " ..	..	48 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	
On £54,700 at 5 " " 1 " to 15 November, " ..	..	2,735 0 0	3,967 0 0
"THE WESTLAND LOAN ACT, 1873:"—			
Interest,—			
On £50,000 at 5 per cent., 1 year to 15 October, 1889 ..	..	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, 1890 ..	..	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, 1890 ..	..	110,365 0 0	110,365 0 0
"THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1877:"—			
Interest,—			
On £24,564,255 at 4 per cent., 1 year to 1 November, 1889 ..	..	982,570 4 0	
Less accumulated fractions of interest repaid to the Public Account	..	31 7 11	982,538 16 1
Carried forward	..	..	1,522,851 3 2

PUBLIC ACCOUNTS, 1889-90.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	..	..	..	..	1,522,851	3	2
INTEREST AND SINKING FUND—continued.									
“THE NEW ZEALAND LOAN ACT, 1879:”—									
Interest,—									
On £388,000 at 5 per cent., 1 year to 1 November, 1889 ..	..	..	..	19,400	0	0			19,400 0 0
“THE CONSOLIDATED STOCK ACT, 1884:”—									
Interest on Colonial Issue,—									
On £49,500 at 4½ per cent., 15 Dec., 1888, to 28 Nov., 1889	2,114	11	11						
On £130,500 at 4½ “ 1 year to 28 November, 1889..	5,872	10	0						
On £51,000 at 4½ “ 1 “ to 28 “ “ ..	2,295	0	0						
On £508,184 at 5 “ 1 “ to 28 “ “ ..	25,409	4	0						
On £66,400 at 5 “ 1 “ to 28 “ “ ..	3,320	0	0						
On £429,600 at 5 “ 1 “ to 28 “ “ ..	21,480	0	0						
On £200 at 5 “ 1 “ to 28 “ “ ..	10	0	0						
On £31,900 at 5 “ 1 “ to 28 “ “ ..	1,595	0	0						
On £11,000 at 5 “ 1 “ to 28 “ “ ..	550	0	0						
On £14,000 at 5 “ 1 “ to 28 “ “ ..	113	3	0						
On £35,000 at 5 “ 2 July to 28 “ “ ..	719	3	6						
On £25,000 at 5 “ 10 Aug. to 28 “ “ ..	380	2	9						
On £20,000 at 5 “ 4 Oct. to 28 “ “ ..	153	8	6						
On £25,000 at 5 “ 12 Oct. to 28 “ “ ..	164	7	8						
				64,176	11	4			
Interest on London Issue,—									
On £4,214,100 at 5 per cent., 1 year to 15 January, 1890..	210,705	0	0						
On £43,600 at 5 “ 1 “ to 15 “ “ ..	2,180	0	0						
				212,885	0	0			277,061 11 4
“THE DISTRICT RAILWAYS PURCHASING ACT, 1885:”—									
Interest,—									
On £500 at 4 per cent., ½ year to 1 October, 1888 ..	10	0	0						
On £114,600 at 4 “ 1 “ to 1 “ 1889 ..	4,584	0	0						
On £25,000 at 5 “ 1 “ to 1 “ “ ..	1,250	0	0						
On £22,000 at 5 “ ½ “ to 1 “ “ ..	550	0	0						
On £40,000 at 6 “ 1 “ to 1 “ “ ..	2,400	0	0						
On £35,000 at 6½ “ 1 “ to 1 “ “ ..	2,187	10	0						
				10,981	10	0			10,981 10 0
“THE PUBLIC REVENUES ACT, 1886:”—									
Interest,—									
On £38,000 at 5 per cent., 1 year to 10 October, 1889 ..	..	..	..	1,900	0	0			
On £12,000 at 5 “ 1 “ to 10 “ “ ..	..	..	..	600	0	0			
On £100,000 at 4½ “ 1 “ to 10 “ “ ..	..	..	..	4,500	0	0			7,000 0 0
“THE PUBLIC REVENUES ACT, 1887 (No. 3):”—									
Interest,—									
On £400,000 at 5 per cent., 1 year to 31 March, 1890 ..	..	..	..	..	..	..			20,000 0 0
DEFICIENCY BILLS:—									
Interest,—									
On £100,000 at 5 per cent., 25 February, 1888, to 31 March, 1889 ..	5,465	15	0						
On £50,000 at 5 per cent., 1 Jan. to 21 June, 1889 ..	1,188	7	1						
On £312,900 at 5 “ ½ year to 30 “ “ ..	7,822	10	0						
On £100,000 at 5 “ ½ “ to 30 September, 1889..	2,500	0	0						
On £12,000 at 5 “ 1 July to 7 November, “ ..	213	13	11						
On £93,200 at 5 “ ½ year to 31 December, “ ..	2,330	0	0						
On £35,000 at 5 “ ½ “ to “ “ ..	875	0	0						
On £12,000 at 5 “ 7 Nov. to “ “ ..	88	15	4						
On £136,400 at 5 “ ½ year to “ “ ..	3,410	0	0						
On £30,000 at 5 “ ½ “ to “ “ ..	750	0	0						
On £6,300 at 5 “ ½ “ to “ “ ..	157	10	0						
On £25,000 at 5 “ 1 “ to 17 January, 1890 ..	1,250	0	0						
On £25,000 at 5 “ 1 “ to 24 “ “ ..	1,250	0	0						
On £100,000 at 5 “ ½ “ to 31 March, “ ..	2,500	0	0						
				29,801	11	4			29,801 11 4
“THE GOVERNMENT LOANS TO LOCAL BODIES ACT, 1886:”—									
Interest,—									
On £50,000 at 5 per cent., 21 June to 1 September, 1889	493	3	0						
On £175,000 at 5 “ ½ year to “ “ ..	4,375	0	0						
On £25,000 at 5 “ 25 Feb. to 1 March, 1890 “ ..	13	14	0						
On £225,000 at 5 “ ½ year to “ “ ..	5,625	0	0						
				10,506	17	0			10,506 17 0
TOTAL INTEREST AND SINKING FUND ..									
	..	..	..	..	..	..	£1,897,602	12	10

PUBLIC ACCOUNTS, 1889-90.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st MARCH, 1890, 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, 1890										4,000	0	0
"THE CIVIL SERVICE ACT, 1866:"—												
Allowances,—												
Allan, A. S.	..	1 April, 1889,	to 31 Mar., 1890	195	5	0						
Arrow, H.	..	" "	to " "	26	0	0						
Aubrey, H. R.	..	" "	to " "	223	6	8						
Austin, A. D.	..	" "	to " "	247	10	0						
Barr, A.	..	1 Mar.,	to 28 Feb.,	366	13	4						
Baddeley, H. C.	..	1 Feb.,	to 31 Dec., 1889	206	5	0						
Baker, E.	..	1 April,	to 31 Mar., 1890	214	17	0						
Barnard, W. H.	..	" "	to " "	101	18	0						
Barstow, R. C.	..	" "	to " "	201	13	4						
Bailey, B.	..	" "	to " "	198	14	0						
Best, W.	..	1 Feb.,	to 23 Feb., 1889	12	16	8						
Bicknell, F.	..	1 Jan.,	to 31 Dec.,	96	13	4						
Boughton, A.	..	1 April,	to 31 Mar., 1890	98	4	0						
Bowron, G.	..	" "	to " "	89	18	3						
Blomfield, J.	..	21 Mar.,	to " "	104	15	4						
Brewer, H. N.	..	1 April,	to " "	124	7	6						
Brown, S. P.	..	1 Jan.,	to 31 Dec., 1889	80	0	0						
Buchanan, J.	..	" "	to " "	127	13	4						
Bull, E.	..	1 April,	to 31 Mar., 1890	105	14	4						
Burgess, A.	..	" "	to " "	116	13	0						
Burn, J. F.	..	" "	to " "	51	0	0						
Carrington, O.	..	" "	to " "	300	0	0						
Chapman, R.	..	1 Jan.,	to 31 Dec., 1889	255	19	0						
Clark, J.	..	" "	to " "	90	3	4						
Clarke, H.	..	1 April,	to 31 Mar., 1890	98	13	0						
Clarke, H. T.	..	" "	to " "	400	0	0						
Cheeseman, W. F.	..	1 Oct.,	to " "	77	7	8						
Corbett, W.	..	1 Jan.,	to 31 Dec., 1889	273	4	0						
Crawford, J. C.	..	" "	to 31 Mar.,	36	13	4						
Crowe, A.	..	1 April,	to " 1890	68	12	2						
Culpan, W.	..	" "	to " "	62	10	0						
Cunningham, P.	..	" "	to " "	65	12	0						
Curry, H.	..	" "	to " "	65	0	0						
Cunningham, J.	..	" "	to " "	175	0	0						
Daniell, H. C.	..	" "	to " "	266	13	4						
Dickey, A. J.	..	" "	to " "	122	0	0						
Elliott, G. E.	..	1 Mar.,	to 28 Feb.,	400	0	0						
Earle, J.	..	1 April,	to 31 Mar.,	104	10	0						
Farquhar, H. B.	..	" "	to " "	250	0	0						
Fenton, F. D.	..	1 Mar.,	to " "	683	10	7						
Fletcher, E.	..	1 Jan.,	to 31 Dec., 1889	55	7	0						
Fitzherbert, Hon. Sir W.	..	1 April,	to 31 Mar., 1890	325	0	0						
Gill, R. J.	..	" "	to " "	228	12	0						
Gisborne, Hon. W.	..	1 Jan.,	to 31 Dec., 1889	466	13	0						
Gregory, J.	..	1 April,	to 31 Mar., 1890	53	6	8						
Goring, F.	..	1 June,	to " "	125	0	0						
Hackworth, J.	..	1 April,	to " "	385	14	0						
Halliday, C.	..	1 Mar.,	to 30 Nov., 1889	72	10	0						
Hamilton, M.	..	1 April,	to 31 Mar., 1890	200	0	0						
Harsant, W.	..	" "	to " "	151	13	0						
Hartwright, H.	..	1 Jan.,	to 31 Dec., 1889	152	7	8						
Hill, E.	..	1 April,	to 31 Mar., 1890	100	0	0						
Holden, T.	..	1 Jan.,	to 31 Dec., 1889	31	5	0						
Johnston, D.	..	1 April,	to 31 Mar., 1890	366	13	0						
Judd, A.	..	" "	to " "	173	7	0						
Keetley, E.	..	" "	to " "	18	12	8						
Knight, C.	..	" "	to " "	600	0	0						
Knowles, J.	..	" "	to " "	368	6	0						
Laing, E. B.	..	" "	to " "	112	10	0						
Lawlor, H. C.	..	" "	to " "	130	18	0						
Lewis, D.	..	" "	to " "	266	13	4						
Lockwood, W. H.	..	1 Jan.,	to 31 Dec., 1889	22	18	4						
Lodge, W. F.	..	1 April,	to 31 Mar., 1890	185	0	0						
Lusher, R. A.	..	1 Jan.,	to 31 Dec., 1889	76	16	8						
Lynch, J.	..	1 April,	to 31 Mar., 1890	71	8	8						
Lincoln, R. S.	..	1 Mar.,	to 28 Feb.,	67	17	0						
Marshall, C.	..	1 Jan.,	to 31 Dec., 1889	125	0	0						
Mathews, J.	..	1 April,	to 31 Mar., 1890	81	13	4						
Mathison, J. W.	..	1 Jan.,	to 31 Dec., 1889	23	6	8						
McArthur, J.	..	" "	to 31 Mar., 1890	81	5	0						
McCarthy, S.	..	" "	to 31 Dec., 1889	55	16	8						
Meech, W.	..	1 April,	to 31 Mar., 1890	64	16	4						
Meikle, A. M.	..	" "	to " "	145	14	0						
Mills, W.	..	" "	to 31 Dec.,	289	5	9						
Carried forward	..	..	..	12,460	13	8				4,000	0	0

PUBLIC ACCOUNTS, 1889-90.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

			£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	12,460	13	3	..	..	..	4,000	0	0
"THE CIVIL SERVICE ACT, 1866"—continued.											
Allowances—continued.											
Mitford, G. M.	..	1 Jan., 1889, to 31 Dec., 1889	196	15	0						
Monro, H. A. H.	..	1 Nov., 1888, to 31 Mar., 1890	485	14	1						
Monson, J. R.	..	1 April, 1889, to ..	271	16	0						
Müller, S. L.	..	" " to ..	175	0	0						
Nancarrow, J.	..	" " to 31 June, 1889	56	5	0						
Ollivier, J.	..	" " to 31 Mar., 1890	250	0	0						
Parker, T. W.	..	" " to ..	242	3	0						
Parris, R.	..	" " to ..	314	6	0						
Pauling, G. W.	..	" " to ..	91	1	5						
Pearson, W. H.	..	" " to ..	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 28 Feb., "	110	14	0						
Pollen, Hon. D.	..	1 April, " to 31 Mar., "	418	15	0						
Rogan, J.	..	" " to ..	466	13	4						
Rough, D.	..	1 Jan., " to 31 Dec., 1889	277	1	8						
Sanders, T.	..	1 April, " to 30 Nov., "	33	6	8						
Sealy, H. B.	..	" " to 31 Mar., 1890	285	14	0						
Searancke, W. N.	..	" " to ..	240	0	0						
Seed, W.	..	" " to 6 Feb., "	567	9	2						
Sheath, A. B.	..	1 Mar., " to 28 Feb., "	129	9	3						
Sinclair, A.	..	1 April, " to 31 Mar., "	195	0	0						
Smith, J. E.	..	" " to ..	484	11	6						
Smith, T. H.	..	" " to ..	371	8	7						
Snow, C. H.	..	" " to ..	157	10	0						
Stratton, F. Y.	..	1 Mar., " to 21 Nov., 1889	43	16	6						
Strode, A. R. C.	..	1 Jan., " to 31 Dec., "	538	0	0						
Stewart, J. T.	..	1 May, " to 31 Mar., 1890	275	0	0						
Shrimpton, J.	..	16 July, " to 31 Dec., 1889	67	8	4						
Teague, W. E.	..	1 April, " to 30 June, "	40	0	0						
Tizard, S. F.	..	" " to 21 Mar., 1890	180	19	0						
Thomas, G. W.	..	1 Jan., " to 31 Dec., 1889	38	15	0						
Thomas, W. E.	..	1 April, " to 31 Mar., 1890	145	17	0						
Tidmarsh, W.	..	" " to ..	69	7	3						
Tucker, W.	..	1 Jan., " to 31 Dec., 1889	104	13	4						
Veal, J.	..	1 April " to 31 Mar., 1890	49	15	0						
Veale, J. S.	..	" " to ..	56	2	10						
Warde, C. M.	..	1 July, " to ..	139	19	9						
Ward, J. N.	..	1 April, " to ..	100	0	0						
Wayland, J. M.	..	" " to ..	205	1	0						
White, W.	..	1 Jan., " to 31 Dec., 1889	36	5	0						
White, W. B.	..	1 April, " to 31 Mar., 1890	375	4	0						
Wilcocks, E. S.	..	" " to ..	250	0	0						
Wilkin, J. T. W.	..	1 Jan., " to 31 Dec., 1889	127	19	6						
Williams, E. M.	..	1 April, " to 31 Mar., 1890	135	0	0						
Williams, S. J.	..	1 Oct., 1888, to 25 Dec., 1888	28	17	4						
Wilson, W. W.	..	1 April, 1889, to 31 Mar., 1890	100	14	2						
Woolcombe, B.	..	" " to ..	183	0	8						
Woon, R. W.	..	" " to ..	216	13	0						
Wardell, H. S.	..	1 May, " to ..	336	1	11						
Wrigg, H. C. W.	..	1 Aug., " to ..	93	13	4						
Young, W.	..	1 April, " to ..	350	0	0						
						23,219	10	2			
Gratuities,—											
Curling, J., Widow of, late Native School Teacher, Little River	..	..	62	10	0						
Dawson, T., Widow of, late Telegraphist, Post and Telegraph Department, Wanganui	..	..	160	0	0						
James McKay, Widow of, late Light-keeper, Cape Egmont.	..	..	150	0	0						
Richards, H. C., Widow of, late Photo-litho. Printer, Survey Department	..	..	160	0	0						
Russell, F., Widow of, late Lineman, Post and Telegraph Department, Woodville	..	..	145	0	0						
Stansell, J. B., Widow of, late Crier, Supreme Court, Christchurch	..	..	126	10	0						
Trueman, T., Widow of, late Clerk, Treasury Department, Wellington	..	..	550	0	0						
Walton, W. L., Widow of, late Clerk, Post and Telegraph Department, Napier	..	..	200	0	0						
						1,554	0	0			
Compensation for Loss of Office,—											
Messengers and Office-keepers,—											
Howard, W., Messenger, Public Works Office, Dunedin	..	..	122	5	6						
Electoral,—											
Paterson, T., Registrar, Clutha	..	..	8	17	1						
Carried forward	..	..	131	2	7	24,773	10	2	4,000	0	0

PUBLIC ACCOUNTS, 1889-90.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	..	..	..	..	36,217	10	9
"THE GOVERNMENT RAILWAYS ACT, 1887:"—									
Section 9,—									
Salaries of Commissioners 1 April, 1889, to 31 Mar., 1890	..	..	..	..	..	..	3,200	0	0
"THE GREENWOOD PENSION ACT, 1877:"—									
Greenwood, J. D. 1 April, 1889, to 31 Mar., 1890	..	..	..	..	..	..	120	0	0
"THE HOSPITALS AND CHARITABLE INSTITUTIONS ACT, 1885:"—									
Subsidies,—									
Arrow District Hospital.. .. .	..	..	..	..	125	3	3		
Ashburton Hospital	..	..	..	..	521	5	2		
Auckland District Hospital and Charitable Aid Board	..	..	..	..	5,366	13	7		
Bay of Plenty Hospital and Charitable Aid Board.. .. .	..	..	..	..	161	1	1		
Buller Hospital and Charitable Aid Board	..	..	..	..	769	13	3		
Central Otago Hospital Board	..	..	..	..	453	6	5		
Central Otago, Tuapeka, and Otago United District Charitable Aid Board	..	..	..	..	6,040	0	9		
Charleston Hospital	..	..	..	..	120	0	0		
Cook Hospital and Charitable Aid Board	..	..	..	..	130	10	3		
Coromandel Hospital Board	..	..	..	..	490	16	1		
Cromwell District Hospital	..	..	..	..	110	14	1		
Dunedin Hospital	..	..	..	..	337	15	11		
Dunstan Hospital	..	..	..	..	136	7	11		
Gisborne Hospital	..	..	..	..	399	12	0		
Grey District Hospital and Charitable Aid Board	..	..	..	..	966	13	7		
Grey River Hospital	..	..	..	..	831	4	2		
Greytown Hospital	..	..	..	..	229	18	0		
Hawke's Bay District Hospital Board	..	..	..	..	212	17	1		
Hawke's Bay and Waipawa United District Charitable Aid Board	..	..	..	..	497	17	5		
Hokitika Benevolent Society	..	..	..	..	171	1	5		
Inangahua District Hospital and Charitable Aid Board	..	..	..	..	300	0	0		
Kumara Hospital	..	..	..	..	165	12	0		
Masterton Hospital	..	..	..	..	243	16	6		
Naseby Hospital	..	..	..	..	99	3	10		
Nelson Hospital and Charitable Aid Board	..	..	..	..	1,461	0	0		
North Canterbury and Ashburton United District Charitable Aid Board	..	..	..	..	7,728	4	4		
North Canterbury Hospital Board	..	..	..	..	2,995	0	11		
North of Auckland Hospital and Charitable Aid Board	..	..	..	..	436	19	7		
North Otago Benevolent Society.. .. .	..	..	..	..	106	13	1		
Oamaru Hospital	..	..	..	..	257	11	0		
Otago Benevolent Institution	..	..	..	..	254	0	10		
Otago District Hospital Board	..	..	..	..	2,591	17	8		
Patea District Hospital Board	..	..	..	..	162	16	0		
Picton Hospital and Charitable Aid Board	..	..	..	..	393	3	0		
Reefton Hospital	..	..	..	..	509	4	1		
St. Andrew's Orphanage, Nelson	..	..	..	..	143	13	0		
South Canterbury Hospital and Charitable Aid Board	..	..	..	..	2,793	8	3		
Southland Hospital	..	..	..	..	184	18	9		
Southland Hospital and Charitable Aid Board	..	..	..	..	2,152	4	10		
Taranaki Hospital and Charitable Aid Board	..	..	..	..	1,290	19	9		
Thames and Coromandel United District Charitable Aid Board	..	..	..	..	808	10	7		
Thames District Hospital Board.. .. .	..	..	..	..	676	2	8		
Thames Hospital	..	..	..	..	190	9	10		
Tuapeka Hospital Board	..	..	..	..	516	17	6		
Waikato Hospital and Charitable Aid Board	..	..	..	..	1,297	7	11		
Waimate Hospital	..	..	..	..	121	12	1		
Waipawa District Hospital Board	..	..	..	..	620	12	5		
Wairau Hospital and Charitable Aid Board	..	..	..	..	908	11	0		
Waitaki District Hospital and Charitable Aid Board	..	..	..	..	356	13	8		
Wakatipu Hospital	..	..	..	..	130	18	1		
Wallace and Fiord Hospital	..	..	..	..	253	6	0		
Wanganui Charitable Aid	..	..	..	..	309	12	5		
Wanganui Hospital Board	..	..	..	..	312	19	0		
Wanganui and Patea United District Charitable Aid Board	..	..	..	..	303	11	2		
Wellington and Wairarapa United District Charitable Aid Board	..	..	..	..	3,832	6	7		
Wellington Benevolent Institution	..	..	..	..	766	14	5		
Wellington District Hospital Board	..	..	..	..	2,392	10	2		
Wellington Ladies' Christian Association	..	..	..	..	806	14	10		
Wellington Society for the Relief of the Aged Needy	..	..	..	..	680	16	8		
Westland District Hospital and Charitable Aid Board	..	..	..	..	2,556	12	2		
Westland Hospital	..	..	..	..	561	11	1		
								60,752	9 1
Carried forward	..	..	..	..	..	..	100,289	19	10

PUBLIC ACCOUNTS, 1889-90.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	Act of 1885 as amended by Act of 1887.		Appropriation Act of 1888, Section 8.		Appropriation Act of 1889, Section 7.		Total.			
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Brought forward	..	..	..	..	..	..	..	..	100,289	19 10
THE LOCAL BODIES' FINANCE AND POWERS ACT, 1885, AS AMENDED BY ACT OF 1887 AND SECTION 8, APPROPRIATION ACT, 1888, AND SECTION 7, APPROPRIATION ACT, 1889:—										
Payment of Subsidies,—										
Counties,—										
Akaroa	..	..	29	1 9	..	..	29	1 9		
Amuri	..	..	499	13 4	382	0 9	881	14 1		
Ashburton	..	..	134	2 8	399	7 5	533	10 1		
Bruce	..	..	286	7 7	443	19 3	730	6 10		
Buller	..	..	53	5 6	..	..	53	5 6		
Clifton	..	..	101	1 10	..	..	101	1 10		
Clutha	..	..	732	10 5	536	15 9	1,269	6 2		
Collingwood	..	..	59	4 5	..	..	59	4 5		
Cook	..	..	268	4 2	807	7 4	1,075	11 6		
Coromandel	..	..	154	16 8	..	..	154	16 8		
Geraldine	..	..	645	2 3	..	..	645	2 3		
Grey	..	..	..	..	114	0 9	114	0 9		
Hawera	..	..	311	6 8	..	..	311	6 8		
Hawke's Bay	..	..	671	1 8	..	..	671	1 8		
Hobson	..	..	216	9 9	257	18 2	474	7 11		
Hokianga	..	..	69	17 2	..	..	69	17 2		
Horowhenua	..	..	208	8 0	..	..	208	8 0		
Hutt	28	1 0	336	1 4	..	..	364	2 4		
Kaikoura	..	..	417	7 8	..	..	417	7 8		
Lake	..	..	372	18 8	..	..	372	18 8		
Mackenzie	..	..	82	9 7	255	13 11	338	3 6		
Manawatu	868	11 8	500	0 0	..	..	1,368	11 8		
Maniototo	..	..	500	0 0	..	..	500	0 0		
Mongonui	..	..	..	..	4	18 1	4	18 1		
Ohinemuri	..	..	86	2 2	..	..	86	2 2		
Otamatea	..	..	170	13 9	..	..	170	13 9		
Patangata	..	..	238	8 9	74	0 5	312	9 2		
Pahiatua	..	..	..	..	231	3 6	231	3 6		
Patea	..	..	132	6 1	50	11 5	182	17 6		
Raglan	..	..	100	13 1	17	11 3	118	4 4		
Rangitikei	..	..	684	17 3	399	12 7	1,084	9 10		
Rodney	..	..	134	1 5	46	4 2	180	5 7		
Selwyn	..	..	312	10 0	937	10 0	1,250	0 0		
Southland	..	..	817	5 9	865	7 9	1,682	13 6		
Tairā	..	..	353	9 10	375	0 0	728	9 10		
Taranaki	..	..	98	17 8	..	..	98	17 8		
Tauranga	..	..	187	5 1	..	..	187	5 1		
Thames	..	..	214	17 5	201	2 7	416	0 0		
Tuapeka	..	..	601	11 0	..	..	601	11 0		
Vincent	..	..	500	0 0	..	..	500	0 0		
Waihemo	..	..	500	0 0	..	..	500	0 0		
Waikato	..	..	303	3 11	..	..	303	3 11		
Waikouaiti	..	..	500	0 0	375	0 0	875	0 0		
Waimate	..	..	1,558	1 0	..	..	1,558	1 0		
Waimea	20	3 7	382	19 4	..	..	403	2 11		
Waipa	..	..	20	14 10	..	..	20	14 10		
Waipawa	..	..	347	4 6	190	11 8	537	16 2		
Wairarapa North	72	2 8	364	15 4	45	0 5	481	18 5		
Wairarapa South	..	..	401	14 7	843	8 5	745	3 0		
Wairoa	..	..	500	0 0	375	0 0	875	0 0		
Waitaki	..	..	757	6 10	..	..	757	6 10		
Waitemata	..	..	157	19 7	275	12 10	433	12 5		
Waitotara	..	..	125	0 0	375	0 0	500	0 0		
Wallace	..	..	205	18 7	619	7 3	825	5 10		
Wanganui	108	18 5	636	12 6	206	6 5	951	17 4		
Westland	..	..	123	6 1	..	..	123	6 1		
Whakatane	..	..	46	15 10	..	..	46	15 10		
Whangarei	22	6 6	286	19 8	..	..	309	6 2		
	1,120	3 10	18,501	2 11	9,205	12 1	28,826	18 10		
Boroughs,—										
Akaroa	..	..	46	6 9	..	..	46	6 9		
Ashburton	..	..	187	10 0	..	..	187	10 0		
Auckland	..	..	112	10 0	337	10 0	450	0 0		
Balclutha	..	..	56	7 0	47	9 2	103	16 2		
Birkenhead	..	..	52	7 2	46	8 9	98	15 11		
Blenheim	..	..	186	17 0	140	12 6	327	9 6		
Brunner	..	..	46	17 6	132	9 1	179	6 7		
Carterton	..	..	13	18 6	49	11 11	63	10 5		
Caversham	..	..	39	18 11	140	12 6	180	11 5		
Christchurch	..	..	450	0 0	..	..	450	0 0		
Devonport	..	..	46	17 6	140	12 6	187	10 0		
Dunedin	..	..	450	0 0	..	..	450	0 0		
East Invercargill	..	..	50	8 7	..	..	50	8 7		
Carried forward	..	..	1,739	18 11	1,035	6 5	2,775	5 4	100,289	19 10

PUBLIC ACCOUNTS, 1889-90.

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

	Act of 1885 as amended by Act of 1887.		Appropriation Act of 1888, Section 8.		Appropriation Act of 1889, Section 7.		Total.			
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Brought forward	..	..	1,739	18 11	1,035	6 5	2,775	5 4	100,289	19 10
THE LOCAL BODIES' FINANCE AND POWERS ACT, 1885, AS AMENDED BY ACT OF 1887, AND SECTION 8, APPROPRIATION ACT, 1888, AND SECTION 7, APPROPRIATION ACT, 1889— <i>continued.</i>										
Payment of Subsidies— <i>continued.</i>										
Boroughs— <i>continued.</i>										
Feilding	..	..	106	4 7	87	2 11	193	7 6		
Gisborne	..	..	46	6 3	143	6 5	189	12 8		
Gore	..	..	99	9 4	..	..	99	9 4		
Green Island	..	..	32	4 5	..	..	32	4 5		
Greymouth	..	..	46	17 6	140	12 6	187	10 0		
Hamilton	..	..	57	7 5	..	..	57	7 5		
Hastings	..	..	46	17 6	140	12 6	187	10 0		
Hawera	..	..	93	17 3	..	..	93	17 3		
Hawkesbury	..	..	24	3 0	..	..	24	3 0		
Hokitika	..	..	37	9 3	140	12 6	178	1 9		
Invercargill	..	..	232	10 4	200	0 0	432	10 4		
Kaipoi	..	..	25	2 8	..	..	25	2 8		
Kaitangata	..	..	57	6 6	..	..	57	6 6		
Kumara	..	..	43	6 1	..	..	43	6 1		
Lawrence	..	..	94	3 7	..	..	94	3 7		
Maori Hill	..	..	151	11 8	106	8 3	257	19 11		
Marton	..	..	103	12 3	79	16 7	183	8 10		
Masterton	..	..	187	10 0	140	12 6	328	2 6		
Melrose	..	..	22	2 5	114	13 11	136	16 4		
Milton	..	..	58	4 0	..	..	58	4 0		
Mornington	..	..	187	10 0	140	12 6	328	2 6		
Mosgiel	..	..	91	11 0	..	..	91	11 0		
Newmarket	..	..	13	9 11	108	7 2	121	17 1		
New Plymouth	..	..	100	12 6	..	..	100	12 6		
Newton	..	..	187	10 0	..	..	187	10 0		
North-east Valley	..	..	46	17 6	140	12 6	187	10 0		
North Invercargill	..	..	49	12 7	..	..	49	12 7		
Oamaru	..	..	46	2 2	162	17 0	208	19 2		
Onehunga	..	..	159	4 10	..	..	159	4 10		
Palmerston North	..	..	120	12 10	140	12 6	261	5 4		
Palmerston South	..	..	35	7 5	..	..	35	7 5		
Parnell	..	..	46	17 6	140	12 6	187	10 0		
Patea	..	..	65	18 10	46	1 9	112	0 7		
Petone	..	..	31	0 8	..	..	31	0 8		
Picton	..	..	46	18 10	..	..	46	18 10		
Port Chalmers	..	..	78	4 4	27	2 1	105	6 5		
Roslyn	..	..	46	17 6	..	..	46	17 6		
Ross	..	..	35	0 7	30	0 0	65	0 7		
St. Albans	..	..	50	2 3	154	10 8	204	12 11		
St. Kilda	..	..	92	6 7	..	..	92	6 7		
South Dunedin	..	..	46	17 6	140	12 6	187	10 0		
Sydenham	..	..	61	1 7	202	11 0	263	12 7		
Tauranga	..	..	81	5 4	..	..	81	5 4		
Thames	..	..	46	17 6	140	12 6	187	10 0		
Waimate	..	..	94	1 6	..	..	94	1 6		
Wanganui	..	..	41	1 4	..	..	41	1 4		
Wellington	..	..	450	0 0	..	..	450	0 0		
West Harbour	..	..	28	15 8	98	17 5	127	13 1		
Westport	..	..	25	14 4	..	..	25	14 4		
Winton	..	..	27	11 9	23	6 9	50	18 6		
			5,791	9 3	4,026	13 4	9,818	2 7		
Road Boards,—										
Akiteo	..	..	50	3 4	..	..	50	3 4		
Albertland South	..	..	17	2 1	14	9 2	31	11 3		
Alfredton	..	..	29	7 11	30	10 0	59	17 11		
Anama	..	..	..	..	15	3 9	15	3 9		
Arch Hill	..	..	45	2 6	112	13 3	157	15 9		
Ashley	..	..	62	10 0	187	10 0	250	0 0		
Avon	..	..	31	19 6	130	7 9	162	7 3		
Avondale	..	..	105	2 9	102	9 6	207	12 3		
Awatere	..	..	461	11 0	317	14 3	779	5 3		
Awhitu	..	..	38	14 6	..	..	38	14 6		
Cambridge	..	..	35	18 0	..	..	35	18 0		
Carrington	..	..	13	0 7	..	..	13	0 7		
Castlepoint	..	..	36	1 2	..	..	36	1 2		
Clive	..	..	125	0 0	..	..	125	0 0		
Coldstream	..	..	12	7 2	..	..	12	7 2		
Collingwood	..	..	42	4 3	..	..	42	4 3		
Courtenay	..	..	16	18 10	59	16 9	76	15 7		
Cust	..	..	121	2 5	..	..	121	2 5		
Danavirke	..	..	28	5 7	..	..	28	5 7		
Dovedale	..	..	13	10 6	..	..	13	10 6		
East Tamaki	..	..	106	4 11	106	4 10	212	9 9		
Carried forward	..	..	1,892	7 0	1,076	19 3	2,469	6 3	100,289	19 10

PUBLIC ACCOUNTS, 1889-90.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	Act of 1885 as amended by Act of 1887.	Appropriation Act of 1888, Section 8.	Appropriation Act of 1889, Section 7.	Total.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward	..	1,892 7 0	1,076 19 3	2,469 6 3	100,289 19 10
THE LOCAL BODIES' FINANCE AND POWERS ACT, 1885, AS AMENDED BY ACT OF 1887, AND SECTION 8, APPROPRIATION ACT, 1888, AND SECTION 7, APPROPRIATION ACT, 1889— continued.					
Payment of Subsidies—continued.					
Road Boards—continued.					
Eastern Mahurangi	6 0 10	5 0 8	3 0 0	14 1 6	
Eden Terrace	..	172 11 8	..	172 11 8	
Eketahuna	..	..	14 9 6	14 9 6	
Ellesmere	..	45 16 2	127 0 6	172 16 8	
Epsom	..	31 6 11	113 12 10	144 19 9	
Eyreton	..	76 10 11	216 13 9	293 4 8	
Featherston	..	50 1 3	187 10 0	237 11 3	
Geraldine	..	125 0 0	..	125 0 0	
Halswell	..	24 5 8	65 3 11	89 9 7	
Hamilton	..	20 14 10	..	20 14 10	
Havelock	..	21 15 9	..	21 15 9	
Heathcote	..	39 11 2	119 19 2	159 10 4	
Henui	..	12 3 0	..	12 3 0	
Howick Township	..	11 17 6	5 12 6	17 10 0	
Hunua	..	28 10 1	..	28 10 1	
Inch-Clutha River, &c. ..	..	50 8 5	..	50 8 5	
Invercargill	..	20 6 4	61 11 9	81 18 1	
Kaiti	..	4 0 3	19 0 0	23 0 3	
Karori-Makara	..	31 15 10	..	31 15 10	
Kaukapakapa	..	7 4 6	..	7 4 6	
Kaurihohore	..	2 17 11	..	2 17 11	
Kensington	..	7 12 9	..	7 12 9	
Kirikiriroa	..	80 13 7	..	80 13 7	
Kiwitea	..	216 13 5	187 10 0	404 3 5	
Knapdale	..	31 1 8	93 15 0	124 16 8	
Kohi	..	11 10 5	8 17 3	20 7 8	
Komokoriki	..	1 14 9	..	1 14 9	
Kowai	..	62 10 0	187 10 0	250 0 0	
Kumeroa	..	1 17 10	..	1 17 10	
Lake	..	4 14 10	..	4 14 10	
Levels	..	250 0 0	..	250 0 0	
Lincoln	..	24 5 8	65 3 11	89 9 7	
Lindhurst	..	112 4 6	73 3 11	185 8 5	
Little River	..	29 1 9	..	29 1 9	
Longbeach	..	21 4 10	104 13 6	125 18 4	
Lower Moutere	..	13 2 1	..	13 2 1	
Maharahara	..	0 14 0	..	0 14 0	
Malvern South	..	11 6 7	32 12 9	43 19 4	
Manawatu	..	89 3 2	285 8 3	374 11 5	
Manchester	..	312 0 6	270 0 0	582 0 6	
Mandeville-Rangiora ..	..	59 1 2	247 18 9	306 19 11	
Mangere	..	190 19 1	..	190 19 1	
Mangorei	..	16 12 4	..	16 12 4	
Manurewa	..	12 11 1	21 19 9	34 10 10	
Maraekakaho	..	38 2 0	..	38 2 0	
Maraetai	..	3 9 2	10 2 10	13 12 0	
Masterton	..	125 0 0	..	125 0 0	
Matakana	..	8 7 10	..	8 7 10	
Mauku	..	46 4 2	..	46 4 2	
Maungaatua	..	5 9 4	23 12 2	29 1 6	
Maungatawhiri	..	15 7 7	..	15 7 7	
Maunu	..	12 13 6	..	12 13 6	
Meance	..	54 12 9	..	54 12 9	
Motoroa	..	1 16 9	5 13 5	7 10 2	
Motueka	..	19 3 6	..	19 3 6	
Motupiko	..	12 13 9	..	12 13 9	
Mount Albert	..	41 0 0	187 10 0	228 10 0	
Mount Eden	..	250 0 0	..	250 0 0	
Mount Hutt	..	19 16 8	93 15 0	113 11 8	
Mount Peel	..	98 8 3	..	98 8 3	
Mount Roskill	..	183 18 9	..	183 18 9	
Mount Somers	..	31 5 0	92 0 2	123 5 2	
Mount Stewart	..	58 10 6	40 6 0	98 16 6	
Mount Wellington	..	194 6 10	..	194 6 10	
Ngaire	..	23 19 1	..	23 19 1	
Norsewood	..	9 18 4	..	9 18 4	
Northcote	..	53 6 4	..	53 6 4	
North Ruataniwha	..	10 16 8	..	10 16 8	
Okawa	..	13 1 8	41 14 4	54 16 0	
Omaha	..	260 16 0	..	260 16 0	
Omaka	..	..	187 10 0	187 10 0	
One-tree Hill	..	250 0 0	..	250 0 0	
Opake	..	57 2 1	..	57 2 1	
Carried forward	6 0 10	5,634 8 4	4,271 10 2	9,911 19 4	100,289 19 10

PUBLIC ACCOUNTS, 1889-90.

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

	Act of 1885 as amended by Act of 1887.	Appropriation Act of 1888, Section 8.	Appropriation Act of 1889, Section 7.	Total.	—
	£ s. d. 6 0 10	£ s. d. 5,684 8 4	£ s. d. 4,271 10 2	£ s. d. 9,911 19 4	£ s. d. 100,289 19 10
Brought forward					
THE LOCAL BODIES' FINANCE AND POWERS ACT, 1885, AS AMENDED BY ACT OF 1887, AND SECTION 8, APPROPRIATION ACT, 1888, AND SECTION 7, APPROPRIATION ACT, 1889— <i>continued.</i>					
Payment of Subsidies— <i>continued.</i>					
Road Boards— <i>continued.</i>					
Opakeke North		17 18 9	..	17 18 9	
Oero		117 15 10	..	117 15 10	
Ormond		15 3 3	..	15 3 3	
Ormondville		1 16 3	..	1 16 3	
Otahuhu		54 4 11	..	54 4 11	
Otaki		63 15 11	..	63 15 11	
Otarua		14 13 4	..	14 13 4	
Oteramika		31 5 0	93 15 0	125 0 0	
Otonga		3 5 7	..	3 5 7	
Otonga East		7 1 1	..	7 1 1	
Outram		38 4 6	..	38 4 6	
Oxford		77 5 5	193 6 0	270 11 5	
Pakuranga		21 8 1	55 18 3	77 6 4	
Pangatotara		9 8 7	..	9 8 7	
Panmure Township		9 15 4	..	9 15 4	
Papakura		39 7 6	47 18 6	87 6 0	
Paparata		13 18 5	40 18 9	54 17 2	
Paparoa		12 8 2	..	12 8 2	
Papatoitoi		49 11 1	..	49 11 1	
Parihaka		24 17 5	..	24 17 5	
Parua		4 9 9	..	4 9 9	
Patangata		26 11 10	24 13 8	51 5 6	
Patea East		28 9 1	..	28 9 1	
Patea West		21 10 5	..	21 10 5	
Patutahi		4 11 10	123 17 4	128 9 2	
Pelorus		134 8 4	..	134 8 4	
Peninsula		250 0 0	187 10 0	437 10 0	
Petane		26 12 4	..	26 12 4	
Picton		157 15 3	..	157 15 3	
Pirongia		7 2 11	..	7 2 11	
Point Chevalier		0 17 6	29 5 0	30 2 6	
Pokeno		33 12 2	..	33 12 2	
Pokororo		2 13 9	..	2 13 9	
Pollock Settlement		3 5 8	11 10 8	14 16 4	
Porangahau		19 5 9	49 6 9	68 12 6	
Portobello		238 6 8	172 8 9	410 15 5	
Port Victoria		14 7 2	42 4 4	56 11 6	
Poverty Bay		5 8 4	65 6 11	70 15 3	
Puhi		12 0 1	11 5 7	23 5 8	
Pukeatua		11 0 10	15 4 4	26 5 2	
Pukekohe East		37 10 0	..	37 10 0	
Pukekohe West		140 13 6	89 12 2	230 5 8	
Puketapu		25 3 10	..	25 3 10	
Remuera		62 10 0	226 3 8	288 13 8	
Riccarton		44 12 6	115 18 7	160 11 1	
Riwaka		30 10 8	..	30 10 8	
Ruarangi		2 17 8	..	2 17 8	
Ruataniwha		19 5 0	..	19 5 0	
Seatoun		5 10 6	..	5 10 6	
Spreydon		24 5 8	41 1 11	65 7 7	
Spring Creek	108 5 11	80 8 10	..	188 14 9	
Spring Grove		22 4 0	..	22 4 0	
Springs		24 0 6	56 11 1	80 11 7	
Stanley Brook		0 19 4	3 4 0	4 3 4	
Stoke		62 17 11	..	62 17 11	
Tadmor		4 6 4	14 5 4	18 11 8	
Tai Tapu		10 0 11	36 16 1	46 17 0	
Takaka		59 4 5	..	59 4 5	
Tamahere		39 1 9	..	39 1 9	
Tamaki West		80 4 3	..	80 4 3	
Taumumu		38 15 0	..	38 15 0	
Taratahi-Carterton		47 0 2	155 18 5	202 18 7	
Tauhoa		11 5 2	9 19 2	21 4 4	
Te Horo		19 12 1	..	19 12 1	
Templeton		24 5 8	59 12 7	83 18 3	
Temuka		159 8 2	..	159 8 2	
Tokatoka		6 1 2	..	6 1 2	
Turanga		31 15 1	..	31 15 1	
Tuturau		29 12 3	76 17 6	106 9 9	
Upper Ashburton		31 5 0	93 15 0	125 0 0	
Upper Herford		2 8 3	..	2 8 3	
Upper Mahurangi		26 1 2	..	26 1 2	
Upper Moutere		15 7 11	..	15 7 11	
Carried forward	114 6 9	8,479 7 1	6,415 15 6	15,009 9 4	100,289 19 10

PUBLIC ACCOUNTS, 1889-90.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	Act of 1885 as amended by Act of 1887.			Appropriation Act of 1888, Section 8.			Appropriation Act of 1889, Section 7.			Total.					
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	114	6	9	8,479	7	1	6,415	15	6	15,009	9	4	100,289	19	10
THE LOCAL BODIES' FINANCE AND POWERS ACT, 1885, AS AMENDED BY ACT OF 1887, AND SECTION 8, APPROPRIATION ACT, 1888, AND SECTION 7, APPROPRIATION ACT, 1889—continued.															
Payment of Subsidies—continued.															
Road Boards—continued.															
Waiareska				125	0	0	..			125	0	0			
Waikiekie				9	2	9	..			9	2	9			
Waimate				125	0	0	..			125	0	0			
Waima				56	18	9	..			56	18	9			
Waima West				20	3	1	..			20	3	1			
Waimumu				125	0	0	91	4	7	216	4	7			
Wainui				29	14	2	..			29	14	2			
Waipara				104	2	5	357	7	6	461	9	11			
Waipawa				18	5	5	..			18	5	5			
Waipipi				26	17	4	81	7	9	108	5	1			
Waipu North				9	9	10	..			9	9	10			
Waipukurau				29	18	8	89	16	3	119	14	11			
Wairau				258	0	5	187	10	0	445	10	5			
Wairoa				28	12	6	105	0	7	133	13	1			
Waitaki				132	6	10	..			132	6	10			
Waitara				2	10	7	..			2	10	7			
Waitotara-Momohaki				8	0	3	22	16	3	30	16	6			
Waiuku				10	17	9	45	0	0	55	17	9			
Waiwakaiho				10	11	0	..			10	11	0			
Wakanui				18	4	0	93	15	0	111	19	0			
Wallingford				13	17	9	..			13	17	9			
Wanstead				22	2	7	..			22	2	7			
Wellington				31	18	0	165	11	0	197	9	0			
West Eyreton				87	12	3	..			87	12	3			
Whaingaroa				7	8	8	5	6	7	12	15	3			
Whakatane				46	15	10	..			46	15	10			
Whangaparoa				3	11	11	..			3	11	11			
Wharehama				30	7	10	..			30	7	10			
Wharehine				11	3	6	7	10	3	18	13	9			
Whataupoko				8	18	5	33	3	7	42	2	0			
Whenuakura-Waitotara				28	0	4	..			28	0	4			
Wirokino				125	0	0	..			125	0	0			
Woodville				10	12	0	49	12	4	60	4	4			
Wyndham				21	15	3	..			21	15	3			
	114	6	9	10,077	7	2	7,750	17	2	17,942	11	1			
Town Boards,—															
Amberley				23	6	10	..			23	6	10			
Arowhenua				7	7	2	..			7	7	2			
Clinton				13	18	10	..			13	18	10			
Danevirke				38	14	9	..			38	14	9			
Featherston	28	1	1	20	16	0	..			48	17	1			
Geraldine				20	2	11	..			20	2	11			
Gordon				27	17	1	..			27	17	1			
Halcombe				6	10	5	13	15	0	25	5	5			
Helensville				15	2	9	8	5	1	23	7	10			
Johnsonville				19	14	6	..			19	14	6			
Kaikora North				3	9	7	11	14	0	15	3	7			
Kihikihi				10	19	7	..			10	19	7			
Lethbridge				13	8	0	..			13	8	0			
Linwood				46	17	6	140	12	6	187	10	0			
Lower Hutt				64	2	6	..			64	2	6			
Mataura				30	10	9	..			30	10	9			
Opunake				19	12	3	..			19	12	3			
Richmond				32	14	4	..			32	14	4			
Sumner				17	7	11	51	8	0	68	15	11			
Taradale				15	16	4	..			15	16	4			
Tinwald				14	15	4	..			14	15	4			
Waverley				3	4	9	..			3	4	9			
Woolston				19	4	1	57	3	9	76	7	10			
	28	1	1	485	14	2	287	18	4	801	13	7			
	1,262	11	8	34,855	13	6	21,271	0	11	57,389	6	1			
Less refunds,—															
County,—															
Manawatu				6	4	8									
Road Boards,—															
Petane	£90	5	8												
Wyndham	54	4	7												
				144	10	3									
Town Boards,—															
Havelock				2	18	8				153	13	7			
													57,235	12	6
Carried forward													157,525	12	4

PUBLIC ACCOUNTS, 1889-90.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				..			..			157,525	12	4
"THE LEGISLATIVE OFFICERS' SALARIES ACT, 1867:"—												
Salaries, 1 April, 1889, to 31 March, 1890,—												
Legislative Council	..	..	..	..			1,300	0	0			
House of Representatives	..	..	..	..			2,000	0	0			
										3,300	0	0
"THE MEREDITH AND OTHERS PENSIONS ACT, 1870:"—												
Collins, M.	1 Jan., 1889,	to 31 Dec., 1889	..	..			65	0	0			
Hamlin, R. B.	1 April, "	to 31 Mar., 1890	..	..			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, 1889,	to 31 Mar., 1890	..	20	0	0						
Brown, M. R.	1 Jan., "	to 31 Dec., 1889	..	75	0	0						
Buck, C. M.	1 April, "	to 31 Mar., 1890	..	70	0	0						
Hastings, L.	1 Jan., "	to 31 Dec., 1889	..	55	0	0						
Iritona Hanita	1 April, "	to 31 Mar., 1890	..	12	0	0						
Marara Ngakoa	" "	to " "	..	36	0	0						
McDonald, E.	" "	to " "	..	36	0	0						
Mere Karaka Kopu	" "	to " "	..	36	0	0						
Morrison, A.	" "	to " "	..	36	14	0						
Russell, C.	" "	to " "	..	36	0	0						
Von Tempsky, A.	" "	to " "	..	120	0	0						
							532	14	0			
Compassionate Allowances,—												
Hunter, E. M. E.	1 April, 1889,	to 24 May, 1889	..	1	11	6						
McDonald, E., Child of	1 July, 1888,	to 30 Mar., 1890	..	10	10	0						
										12	1	6
Pensions for Wounds, &c.,—												
Adamson, T.	1 Oct., 1888,	to 31 Dec., 1888	..	9	19	4						
Beamish, J. G.	1 April, 1889,	to 31 Mar., 1890	..	39	9	9						
Corbett, G.	" "	to " "	..	27	7	6						
Crawford, C. F.	" "	to " "	..	36	10	0						
Coffey, M. F.	27 April, "	to " "	..	23	3	11						
Crosby, H.	1 April, "	to " "	..	36	10	0						
Dore, G. H.	" "	to " "	..	36	10	0						
Gibbons, M. C.	" "	to " "	..	39	10	10						
Hamblyn, J.	" "	to " "	..	39	10	10						
Hope, E. L.	" "	to " "	..	27	7	6						
Kelly, T.	" "	to " "	..	39	15	2						
Kershaw, P.	1 Jan., "	to " "	..	34	2	6						
Lacey, G.	" "	to 31 Dec., 1889	..	39	10	10						
Lake, T.	1 April, "	to 31 Mar., 1890	..	45	12	6						
Lloyd, T.	" "	to " "	..	36	10	0						
McDonnell, W.	" "	to " "	..	150	0	0						
McKay, G.	1 Jan., "	to 31 Dec., 1889	..	18	5	0						
McMahon, T.	1 April, "	to 31 Mar., 1890	..	36	8	0						
Monck, J. B.	" "	to " "	..	18	5	0						
Percy, J. A.	" "	to " "	..	150	0	0						
Roche, H.	" "	to " "	..	39	10	10						
Ross, E. O.	" "	to " "	..	75	0	0						
Shanaghan, J.	" "	to " "	..	27	7	6						
Shepherd, R.	" "	to " "	..	48	13	4						
Timms, W.	" "	to " "	..	27	7	6						
Tuffin, G.	" "	to " "	..	39	10	10						
Vance, R.	1 Jan., "	to 31 Dec., 1889	..	39	10	10						
Wasley, E. D.	1 April, "	to 31 Mar., 1890	..	39	10	10						
Williamson, F.	" "	to " "	..	36	10	0						
Walsh, W.	1 Oct., 1887,	to " "	..	68	9	6						
Anaru Patapu	1 April, 1889,	to " "	..	18	13	9						
Anaru Taruke	" "	to " "	..	9	2	6						
Apera te Keunga	" "	to " "	..	45	12	6						
Hemi Tongourui	" "	to " "	..	18	5	0						
Hone Paraki	" "	to " "	..	9	2	6						
Karena Ruataniwha	" "	to " "	..	18	5	0						
Matiu Whitiki	" "	to " "	..	9	2	6						
Mauparoa	" "	to " "	..	18	5	0						
Mehaka Kepa	" "	to " "	..	13	13	9						
Pera Taitanuu	" "	to " "	..	18	5	0						
Raniera Ngoto	" "	to " "	..	9	2	6						
Ruihana	" "	to " "	..	9	2	6						
Tamati te Hopa	" "	to " "	..	13	13	9						
							1,567	16	1			
"THE MILITIA ACT AMENDMENT ACT, 1862:"—										2,112	11	7
Pensions to Widows,—												
Herford, A.	1 April, 1889,	to 31 Mar., 1890	..	130	0	0						
King, E. M.	1 Jan., 1888,	to 30 Sept., 1889	..	140	0	0						
Sarten, L.	1 April, 1889,	to 31 Mar., 1890	..	36	0	0						
							306	0	0			
Carried forward				..			306	0	0	163,099	3	11

PUBLIC ACCOUNTS, 1889-90.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..			306	0	0	163,099	3	11
"THE MILITIA ACT AMENDMENT ACT, 1862"—continued.									
Pensions for Wounds, &c.,—									
Bending, F. .. 1 April, 1889, to 31 Mar., 1890	36	10	0						
Bilton, F. .. " " to " "	36	10	0						
Callaghan, D. .. " " to " "	39	10	10						
Cody, W. .. " " to " "	18	5	0						
Dunn, A. J. N. .. " " to " "	36	10	0						
Johnson, J. .. " " to 30 Sept., 1889	19	16	6						
Leaf, R. .. " " to 31 Mar., 1890	9	2	6						
Messenger, W. .. " " to " "	36	10	0						
Oxenham, W. .. " " to " "	27	7	6						
Skinner, W. H. .. 1 Oct., " to 30 June, "	34	2	6						
Vickery, W. .. 1 April, " to 31 Mar., 1890	36	10	0						
Woolfe, T. .. " " to " "	36	10	0						
				367	4	10			
"THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1877:"—									
Amount paid Bank of England for year ended 31st October, 1889,—							673	4	10
For management	..			15,740	8	6			
For stamped warrants	..			131	6	1			
							15,871	14	7
"THE NEW ZEALAND INSTITUTE ACT, 1867:"—									
Hector, Sir J., Salary .. 1 April, 1889, to 31 Mar., 1890	..			..			800	0	0
"THE NEW ZEALAND UNIVERSITY ACT, 1874:"—									
Grant for year 1889-90	..			..			3,000	0	0
"THE NIXON PENSION ACT, 1865:"—									
Sisters of the late Colonel Nixon 1 Dec., 1888, to 30 Nov., 1889	..			..			150	0	0
"THE PARLIAMENTARY HONORARIUM AND PRIVILEGES ACT 1884 AMENDMENT ACT, 1887:"—									
Honoraria of Members of the Legislative Council	..			2,676	12	0			
Honoraria of Members of the House of Representatives	..			12,739	12	8			
							15,416	4	8
"THE PUBLIC REVENUES ACT, 1878:"—									
Sections 7 and 11,—									
Deposits refunded	..			196	9	1			
Section 27,—									
Salaries,—									
FitzGerald, J. E. .. 1 April, 1889, to 31 Mar., 1890	1,000	0	0						
Batkin, C. T. .. " " to " "	800	0	0						
Section 83,—				1,800	0	0			
Law-costs	..			73	14	10			
							2,070	3	11
"THE RABBIT NUISANCE ACT, 1882:"—									
Subsidies,—									
Rabbit Boards,—									
Awatere	..			1,101	1	10			
Hawke's Bay	..			1,213	1	2			
Hurunui	..			2,063	10	4			
							4,377	13	4
"THE SCHAFFER, MCGUIRE, AND OTHERS PENSION ACT, 1872:"—									
McGuire, E. .. 1 Jan., 1889, to 31 Dec., 1889	..			18	6	0			
Russell, W. .. 1 April, " to 31 Mar., 1890	..			18	5	0			
Schafer, C. .. 1 Oct., 1888, to 30 Sept., 1889	..			30	0	0			
							66	11	0
"THE SUPREME COURT JUDGES ACT, 1874:"—									
Gresson, H. B. .. 1 April, 1889, to 31 Dec., 1889	..			..			562	10	0
"THE WALSH AND OTHERS PENSION ACT, 1869:"—									
Hewitt, E. A. .. 1 April, 1889, to 30 Sept., 1889	..			..			25	0	0
"THE LAND ACT, 1885:"—									
Amounts paid over to local bodies in respect of rents on perpetual leases and small grazing-runs,—									
Counties,—									
Clutha	21	14	4						
Cook	23	13	8						
Hawke's Bay	9	15	0						
Lake	14	12	2						
Maniototo	446	18	2						
Rangitikei	63	9	5						
Southland	17	16	11						
Tuapeka	13	18	1						
Vincent	171	3	3						
Waihemo	0	8	4						
Waikouaiti	27	9	1						
Waitotara	40	16	5						
Wairoa	7	18	9						
				859	13	7			
Carried forward	..			859	13	7	206,112	6	3

PUBLIC ACCOUNTS, 1889-90.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..			859	13	7	206,112	6	3
<i>"THE LAND ACT, 1885"—continued.</i>									
Amounts paid over to local bodies in respect of rents on perpetual leases and small grazing-runs— <i>continued</i> .									
Road Boards,—									
Alfredton	4	3	3						
Eketahuna	19	11	6						
Kiwitea	118	0	7						
Lindhurst	1	5	10						
Moa	25	9	6						
Motoroa	3	10	6						
Mount Stuart	2	7	3						
Parihaka	16	12	6						
Petane	16	9	5						
Puketapu	33	15	11						
Patea East	3	8	9						
Patea West	7	19	4						
						252	14	4	
Town Board,—									
Stratford	..					1	2	6	
						1,113	10	5	
Amount paid over to Receivers of Land Revenue, Local Bodies' deposit accounts	..					8,844	9	11	
									9,958 0 4
<i>"THE NEW PLYMOUTH HARBOUR BOARD ENDOWMENT ACT, 1874:"—</i>									
25 per cent. of amount derived from rents under perpetual leases to 28 December, 1889									
	..					..			424 13 10
<i>"THE GREYMOUTH HARBOUR ACT, 1884:"—</i>									
Section 7,—									
Net profits arising from the Greymouth-Brunner Railway, 3 March, 1889, to 1 February, 1890									
	..					..			6,494 17 7
<i>"THE WESTPORT HARBOUR ACT, 1884:"—</i>									
Section 7,—									
Net profits arising from the Westport-Ngakawau Coalfield Railway and Wharf, 3 March, 1889, to 1 February, 1890									
	..					..			11,510 4 6
Total	..					..			£234,500 2 6

PUBLIC ACCOUNTS, 1889-90.

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND for the FINANCIAL YEAR ended the 31st MARCH, 1890, compared with the Sum voted under "The Appropriation Act, 1889."

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.	£ s. d.
1	CLASS I.—LEGISLATIVE DEPARTMENT:—	1,453 2 9	..	1,453 2 9	..	1,550 0 0	96 17 3	..	..
2	Legislative Council ..	8,387 12 10	4,413 13 10	3,973 19 0	..	4,087 0 0	113 1 0	..	..
3	House of Representatives ..	9,080 12 10	33 14 0	9,046 18 10	..	8,850 0 0	..	..	196 18 10
	General Assembly ..								
	Total Class I. ..	18,921 8 5	4,447 7 10	14,474 0 7	..	14,487 0 0	209 18 3	..	196 18 10
4	CLASS II.—COLONIAL SECRETARY'S DEPARTMENT:—	2,070 0 0	..	2,070 0 0	..	2,070 0 0	..	..	..
5	Colonial Secretary's Office ..	759 4 6	..	759 4 6	..	750 0 0	..	..	9 4 6
6	Ministers' Secretaries ..	3,907 18 2	..	3,907 18 2	..	4,021 0 0	113 1 10	..	..
7	Messengers and Office-keepers ..	881 13 2	24 18 0	856 15 2	207 3 1	900 0 0	..	..	163 18 3
8	Electoral Department ..	7,724 19 6	2,386 12 0	5,338 7 6	195 4 3	6,215 0 0	681 8 3	..	..
9	Audit Office ..	5,492 4 4	2 2 6	5,490 1 10	..	6,265 0 0	774 18 2	..	..
10	Registrar-General's Department ..	3,926 0 4	98 15 0	3,827 5 4	..	4,170 0 0	342 14 8	..	..
11	Agent-General's Department ..	1,063 10 4	202 9 3	861 1 1	..	1,179 0 0	317 18 11	..	..
12	Charitable ..	1,417 7 1	4 0 0	1,413 7 1	..	1,862 0 0	448 12 11	..	..
13	Rotorua Sanatorium ..	45,403 6 2	9,508 7 7	35,894 18 7	287 16 7	39,738 0 0	3,555 4 10	..	..
14	Lunatic Asylums ..	25,756 5 3	7,288 13 3	18,467 12 0	5,927 0 4	20,097 0 0	..	..	4,297 12 4
15	Printing and Stationery ..	33,820 19 3	767 9 7	33,053 9 8	3,130 3 9	30,289 0 0	..	..	5,894 13 5
	Miscellaneous Services ..								
	Total Class II. ..	132,223 8 1	20,283 7 2	111,940 0 11	9,747 8 0	117,556 0 0	6,233 19 7	..	10,365 8 6
16	CLASS III.—COLONIAL TREASURER'S DEPARTMENT:—	6,348 13 1	1 6 1	6,347 7 0	..	6,430 0 0	82 13 0	..	..
17	Treasury Department ..	798 13 0	..	798 13 0	..	1,812 0 0	1,013 7 0	..	..
18	Friendly Societies' Registry Office ..	21,024 6 1	321 16 6	20,702 9 7	173 8 9	19,870 0 0	..	..	1,005 18 4
19	Property-tax Department ..	10,671 7 8	244 15 4	10,426 12 4	..	9,967 0 0	..	..	459 12 4
	Treasury: Miscellaneous Services ..								
	Total Class III. ..	38,842 19 10	567 17 11	38,275 1 11	173 8 9	38,079 0 0	1,096 0 0	..	1,465 10 8
20	CLASS IV.—JUSTICE DEPARTMENT:—	955 0 0	..	955 0 0	..	955 0 0	..	..	..
21	Department of Justice ..	2,155 0 0	21 5 8	2,133 14 4	..	2,135 0 0	1 5 8	..	..
22	Crown Law Office ..	7,591 10 0	16 3 2	7,575 6 10	..	7,590 0 0	14 13 2	..	..
23	Supreme Court ..	6,647 8 0	63 5 11	6,584 2 1	191 17 6	6,775 19 7	186 0 5	..	..
24	Bankruptcy ..	43,921 1 0	10 8 0	43,910 13 0	16 3 3	43,566 0 0	..	..	360 16 3
25	District, Resident Magistrates', and Wardens' Courts ..	12,337 17 1	237 10 4	12,100 6 9	541 7 10	10,700 0 0	..	..	1,941 14 7
26	Criminal Prosecutions ..	2,481 14 4	1 2 6	2,480 11 10	..	2,500 0 0	19 8 2	..	..
27	Coroners ..	38,836 6 1	687 14 6	38,148 11 7	..	40,490 0 0	2,341 8 5	..	..
28	Prisons ..	4,943 19 4	130 17 2	4,813 2 2	100 0 0	3,930 0 0	..	..	983 2 2
	Miscellaneous ..								
	Total Class IV. ..	119,869 15 10	1,168 7 3	118,701 8 7	849 8 7	118,828 0 0	2,562 15 10	..	3,285 13 0

PUBLIC ACCOUNTS, 1889-90.

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

Vote.		Issued.				Voted.		Amount Unissued.		Issued in Excess.
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.				
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
	CLASS V.—POSTAL AND TELEGRAPH DEPARTMENT:—									
29	General Post Office ..	8,353 15 2	9 12 0	8,344 3 2	..	8,344 3 2	8,359 0 0	14 16 10	..	
30	Chief Offices and Sub-Offices ..	125,751 9 11	4,383 8 4	121,368 1 7	..	121,368 1 7	122,595 0 0	1,226 18 5	..	
31	Telegraph Cable Subsidies ..	308 6 8	..	308 6 8	..	308 6 8	303 0 0	0 13 4	..	
32	Telegraph Cable Repairs ..	4,923 15 5	..	4,923 15 5	..	4,923 15 5	4,924 0 0	0 4 7	..	
33	Conveyance of Mails by Sea ..	71,359 16 8	785 19 9	70,603 16 11	5,302 0 0	75,905 16 11	75,330 0 0	..	575 16 11	
34	Conveyance of Inland Mails ..	24,941 6 7	84 5 0	24,857 1 7	..	24,857 1 7	24,470 0 0	..	387 1 7	
35	Carriage of Mails by Railway ..	42,473 0 0	..	42,473 0 0	..	42,473 0 0	1,000 0 0	527 0 0	..	
36	Miscellaneous Services ..	42,798 19 8	574 0 2	42,224 19 6	10,533 12 7	52,758 12 1	46,166 0 0	..	6,592 12 1	
	Total Class V. ..	278,940 10 1	5,837 5 3	273,103 4 10	15,835 12 7	288,938 17 5	283,153 0 0	1,769 13 2	7,555 10 7	
	CLASS VI.—CUSTOMS AND MARINE DEPARTMENT:—									
37	Customs Offices and Services ..	34,621 8 8	323 15 9	34,297 12 11	..	34,297 12 11	32,895 0 0	..	1,402 12 11	
38	Customs: Miscellaneous Services ..	2,435 4 2	27 0 0	2,408 4 2	..	2,408 4 2	2,739 0 0	330 15 10	..	
39	Marine and Harbours ..	20,463 19 0	513 6 7	19,950 12 5	..	19,950 12 5	20,795 0 0	844 7 7	..	
40	Marine: Miscellaneous Services ..	13,829 4 5	419 6 5	13,409 18 0	..	13,409 18 0	13,885 0 0	1,475 2 0	..	
	Total Class VI. ..	71,349 16 3	1,283 8 9	70,066 7 6	..	70,066 7 6	71,314 0 0	2,650 5 5	1,402 12 11	
	CLASS VII.—STAMPS AND DEEDS DEPARTMENT:—									
41	Stamp Department ..	5,490 1 0	3 3 0	5,486 18 0	..	5,486 18 0	5,891 0 0	404 2 0	..	
42	Land and Deeds Registry ..	17,640 3 1	789 5 0	16,850 18 1	71 11 11	16,922 10 0	16,885 0 0	..	37 10 0	
43	Stamps: Miscellaneous Services ..	8 14 2	7 14 2	1 0 0	..	1 0 0	1 0 0	..	..	
	Total Class VII. ..	23,138 18 3	800 2 2	22,338 16 1	71 11 11	22,410 8 0	22,777 0 0	404 2 0	37 10 0	
	CLASS VIII.—EDUCATION DEPARTMENT:—									
44	Head Office ..	2,024 11 0	..	2,024 11 0	4 7 3	2,028 18 3	2,085 0 0	56 1 9	..	
45	Public Schools ..	335,692 1 0	640 1 6	335,051 19 6	..	335,051 19 6	334,750 0 0	..	301 19 6	
46	Native Schools ..	15,441 8 7	178 9 7	15,262 19 0	..	15,262 19 0	15,700 0 0	437 1 0	..	
47	Industrial Schools ..	19,454 18 6	9,462 2 10	9,992 15 8	..	9,992 15 8	13,231 0 0	3,238 4 4	..	
48	School for Deaf Mutes ..	3,128 17 3	340 7 4	2,788 9 11	..	2,788 9 11	3,055 0 0	266 10 1	..	
49	Miscellaneous Services ..	520 16 5	..	520 16 5	..	520 16 5	520 0 0	..	0 16 5	
	Total Class VIII. ..	376,262 12 9	10,621 1 3	365,641 11 6	4 7 3	365,645 18 9	369,331 0 0	3,987 17 2	302 15 11	
	CLASS IX.—NATIVE AFFAIRS DEPARTMENT:—									
50	Native Land Court ..	19,189 12 0	428 16 4	18,760 15 8	814 4 6	19,575 0 2	17,087 0 0	..	2,488 0 2	
51	Miscellaneous Services ..	670 5 6	..	670 5 6	..	670 5 6	646 0 0	..	24 5 6	
	Total Class IX. ..	19,859 17 6	428 16 4	19,431 1 2	814 4 6	20,245 5 8	17,733 0 0	..	2,512 5 8	

PUBLIC ACCOUNTS, 1889-90.

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.
52	CLASS X.—MINES AND LANDS DEPARTMENT:—							
53	Mines Department	1,542 5 10		1,542 5 10		1,542 5 10	1,520 0 0	22 5 10
54	Geological and Meteorological ..	3,038 7 8	74 1 0	2,964 6 8		2,964 6 8	3,250 0 0	285 13 4
55	Stock Branch	34,649 16 7	1,288 9 9	33,361 6 10	1,196 9 3	34,557 16 1	29,349 0 0	5,208 16 1
	Miscellaneous Services	12,814 7 0	1,434 4 10	11,380 2 2	0 0 9	11,380 2 11	17,150 0 0	5,769 17 1
	Total Class X.	52,044 17 1	2,796 15 7	49,248 1 6	1,196 10 0	50,444 11 6	51,269 0 0	5,231 1 11
56	CLASS XI.—WORKING RAILWAYS DEPARTMENT:—							
	Working Railways	703,864 14 7	47,166 7 8	656,698 6 11	12,280 2 11	668,978 9 10	660,050 0 0	8,928 9 10
	Total Class XI.	703,864 14 7	47,166 7 8	656,698 6 11	12,280 2 11	668,978 9 10	660,050 0 0	8,928 9 10
57	CLASS XII.—PUBLIC BUILDINGS AND DOMAINS							
58	DEPARTMENT:—							
59	Public Buildings	31,449 8 1	220 18 3	31,228 9 10	625 16 8	31,854 6 6	33,175 0 0	1,320 13 6
	School Buildings	25,049 15 4	1,615 16 9	24,433 18 7		24,433 18 7	25,000 0 0	566 1 5
	Government Domains	554 9 8	0 19 0	553 10 8		553 10 8	900 0 0	346 9 2
	Total Class XII.	58,453 13 1	1,837 14 0	56,615 19 1	625 16 8	57,241 15 9	59,075 0 0	1,886 14 11
60	CLASS XIII.—MINISTER OF DEFENCE:—							
61	Defence Department	700 0 0		700 0 0		700 0 0	700 0 0	
62	Permanent Militia	32,572 8 5	2,290 15 11	30,281 12 6		30,281 12 6	28,362 0 0	1,919 12 6
63	Volunteers	32,039 1 3	3,078 11 8	28,960 9 7		28,960 9 7	29,412 0 0	451 10 5
64	Stores and Magazines	3,708 6 4	35 18 0	3,672 8 4		3,672 8 4	3,850 0 0	177 11 8
65	Police	97,728 5 0	1,104 8 8	96,623 16 4	1,012 7 2	97,635 13 6	97,962 0 0	325 16 6
	Miscellaneous Services	2,582 4 1		2,582 4 1		2,582 4 1	3,299 0 0	716 15 11
	Total Class XIII.	169,330 5 1	6,509 14 3	162,820 10 10	1,012 7 2	163,832 18 0	163,585 0 0	1,671 14 6
	UNAUTHORISED—							
	Services not provided for	10,614 17 4	6,202 12 1	4,412 5 3		4,412 5 3		4,412 5 3
	SUMMARY.							
	FINANCIAL YEAR 1889-90:—							
	Ordinary Revenue Account,—							
	Class I.—Legislative Department ..	18,921 8 5	4,447 7 10	14,474 0 7		14,474 0 7	14,487 0 0	196 18 10
	Class II.—Colonial Secretary's Department ..	132,223 8 1	20,283 7 2	111,940 0 11	9,747 8 0	121,687 8 11	117,556 0 0	6,233 19 7
	Class III.—Colonial Treasurer's Department ..	38,842 19 10	567 17 11	38,275 1 11	173 8 9	38,448 10 8	38,079 0 0	1,465 10 8
	Class IV.—Justice Department ..	119,869 15 10	1,168 7 3	118,701 8 7	849 8 7	119,550 17 2	118,828 0 0	2,562 15 10
	Class V.—Postal and Telegraph Department ..	278,940 10 1	5,837 5 3	273,103 4 10	15,835 12 7	288,938 17 5	283,153 0 0	7,555 10 7
	Class VI.—Ordnance and Marine Department ..	71,349 16 3	1,283 8 9	70,066 7 6		70,066 7 6	71,314 0 0	1,402 12 11
	Class VII.—Stamps and Deeds Department ..	23,138 18 3	800 2 2	22,338 16 1	71 11 11	22,410 8 0	22,777 0 0	302 15 11
	Class VIII.—Education Department ..	976,262 12 9	10,621 1 3	965,641 11 6	4 7 3	965,645 18 9	969,331 0 0	3,987 17 2
	Class IX.—Native Affairs Department ..	19,859 17 6	428 16 4	19,431 1 2	814 4 6	20,245 5 8	17,733 0 0	2,512 5 8
	Class X.—Mines Department ..	52,044 17 1	2,796 15 7	49,248 1 6	1,196 10 0	50,444 11 6	51,269 0 0	5,231 1 11
	Class XI.—Working Railways Department ..	703,864 14 7	47,166 7 8	656,698 6 11	12,280 2 11	668,978 9 10	660,050 0 0	8,928 9 10
	Class XII.—Public Buildings and Domains Department ..	58,453 13 1	1,837 14 0	56,615 19 1	625 16 8	57,241 15 9	59,075 0 0	1,886 14 11
	Class XIII.—Defence Department ..	169,330 5 1	6,509 14 3	162,820 10 10	1,012 7 2	163,832 18 0	163,585 0 0	1,671 14 6
	Unauthorised	10,614 17 4	6,202 12 1	4,412 5 3		4,412 5 3		4,412 5 3
	Total Ordinary Revenue Account..	2,073,717 14 2	109,950 17 6	1,963,766 16 8	42,610 18 4	2,006,377 15 0	1,987,237 0 0	47,669 6 3

PUBLIC ACCOUNTS, 1889-90.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	..	..	..	..	10,729	5	1
CLASS II.—COLONIAL SECRETARY—continued.									
VOTE NO. 15.—MISCELLANEOUS SERVICES—continued.									
Item 9—H. M. Brewer, addition to pension, 1 April, 1889, to 31 March, 1890	..	..	..	..	..	..	25	0	0
Item 10—"Adulteration Prevention Act, 1880,"—									
Salaries	..	..	..	..	..	358	6	8	
Miscellaneous	..	..	..	..	..	100	15	8	
							459	2	4
Item 11—Expenses of printing Transactions of New Zealand Institute	..	..	..	..	..	..	500	0	0
Item 12—Rent of Friendly Societies' Reserve, Dunedin, 1 year to 1st November, 1889	..	..	..	..	..	..	20	15	0
Item 13—Cost of work done by Survey Department	..	..	..	..	..	..	56	17	6
Item 14—Grant-in-aid to Royal Humane Society of Australasia	..	..	..	..	..	..	100	0	0
Item 15—Maintenance of Manawatu Gorge bridge and road	..	..	..	..	..	..	519	15	3
Item 16—Expenses of West Coast Commission	..	..	..	..	..	..	..	..	..
Item 17—New Zealand and South Seas Exhibition, Dunedin,—									
Subsidy	..	..	..	..	..	9,989	3	0	
Cost of exhibits	..	..	..	..	..	322	18	7	
Telegrams	..	..	..	..	..	31	6	6	
Freight and cartage	..	..	..	..	..	293	9	1	
Packing exhibits	..	..	..	..	..	322	0	7	
Insurance	..	..	..	..	..	985	7	10	
Advertising, printing, &c.	..	..	..	..	..	13	2	6	
Timber, packing-cases, &c.	..	..	..	..	..	283	2	1	
Proportion of cost of Professor Dickenson's lecturing tour	..	..	..	..	..	300	0	0	
Furniture and fittings	..	..	..	..	..	139	17	3	
Wages	..	..	..	..	..	505	2	5	
Photographs, &c., of New Zealand Court	..	..	..	..	..	38	12	6	
Travelling expenses	..	..	..	..	..	34	11	0	
Miscellaneous	..	..	..	..	..	2	13	0	
							13,261	6	4
Item 18—Universal Exhibition at Paris,—									
Freight and cartage	..	..	..	..	..	625	13	1	
Cost of exhibits	..	..	..	..	..	140	17	2	
Insurance and charges	..	..	..	..	..	55	18	9	
Salaries and wages	..	..	..	..	..	552	4	6	
Photographs of Exhibition	..	..	..	..	..	47	13	0	
Show-cases, &c.	..	..	..	..	..	269	17	3	
Travelling expenses	..	..	..	..	..	222	12	5	
Subscriptions to newspapers	..	..	..	..	..	8	0	0	
Decorations, fittings, &c.	..	..	..	..	..	773	16	1	
Special contribution towards general expenses	..	..	..	..	..	333	6	8	
Postages and telegrams	..	..	..	..	..	68	0	4	
Stationery, &c.	..	..	..	..	..	43	15	4	
Expenses of Commissioner, &c., in Paris	..	..	..	..	..	257	2	2	
Contingencies	..	..	..	..	..	23	0	8	
							3,421	17	5
Item 19—Introduction of Chamois	..	..	..	..	..	..	..	..	
Item 20—Fire Brigades' Annual Demonstration	..	..	..	..	..	..	..	..	
Grant-in-aid	..	..	..	..	..	250	0	0	
Passes issued to Firemen who attended Demonstration at Dunedin	..	..	..	..	..	170	8	10	
							420	8	10
Item 21—A. Reischek, for cases of stuffed birds	..	..	..	..	..	..	160	6	11
Item 22—Purchase of copyright and stock on hand of "New Zealand Justice of the Peace" and "Reports of Court of Appeal," by the late Mr. Justice Johnston	..	..	..	..	..	..	300	0	0
Item 23—Compassionate allowance to the widow of late Messenger F. H. Carr	..	..	..	..	..	..	60	0	0
Item 24—Compassionate allowance to M. Corliss, late Keeper, Quarantine Station, Wellington, 1 April, 1889, to 31 December, 1889	..	..	..	..	..	..	18	15	0
Item 25—To defray expenses of His Excellency the Governor entertaining during the Exhibition in Dunedin	..	..	..	..	..	..	1,000	0	0
Item 26—Grant to the daughters of the late Mr. James Macandrew, £500 to each daughter as a recognition of the deceased gentleman's services to the colony	..	..	..	..	..	..	2,000	0	0
							£33,053	9	8
CLASS III.—COLONIAL TREASURER:—									
VOTE NO. 19.—MISCELLANEOUS:—									
Item 1—Expenses of investment of Sinking Fund under "The Consolidated Loan Act, 1867"—									
Notarial charges	..	..	..	..	..	13	13	0	
Commission on paying off drawn bonds	..	..	..	..	..	243	0	0	
Advertising and printing	..	..	..	..	..	21	4	6	
							277	17	6
Carried forward	..	..	..	..	..	..	277	17	6

PUBLIC ACCOUNTS, 1889-90.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	..	..	..	..	277	17	6
CLASS III.—COLONIAL TREASURER—continued.									
Vote No. 19—MISCELLANEOUS— <i>continued.</i>									
Item 2—Exchange and commission on remittances and payment of dividends,—									
Commission paid Bank of New Zealand on remittances by post and telegraph in the colony	..	..	..	3,193	13	7			
Commission on payment of interest,—									
Bank of New Zealand	35	3	6						
Crown Agents	690	1	2						
Union Bank of Australia	114	7	8						
				839	12	4			
Commission on money-orders	..	..	..	6	1	6			
Exchange on drafts,—									
On London	1,500	4	9						
On New Zealand	1	2	0						
On Australia	4	11	5						
				1,505	18	2			
				5,545	5	7			
Less amount received from Public Trust Office and Government Insurance Department for remittances ..	..	..	..	118	16	3			
							5,426	9	4
Item 3—Refund to trustees for benefit of husband of Jane Ramsay, a lunatic	..	..	..	..	..	..	..	..	..
Item 4—Balance of estate of D. B. Stewart, deceased	..	..	..	..	..	..	10	17	1
Item 5—Balance of estate of Alexander McNeill, deceased	..	..	..	..	..	..	17	3	7
Item 6—Balance of estate of R. Botham, deceased	..	..	..	..	..	..	12	16	3
Item 7—Balance of escheat estate of W. H. Luke, deceased, for division amongst his step-children	..	..	..	..	..	..	75	0	0
Item 8—Advance to New Plymouth Harbour Board to be recovered	..	..	..	..	..	..	..	..	..
Item 9—Advance to the Wellington and Wairarapa United District Charitable Aid Board to be recovered	..	..	..	..	..	..	..	..	..
Item 10—Payment of lapsed money order issued in September, 1879	..	..	..	..	..	..	10	0	0
Item 11—To give effect to the recommendation of the Native Affairs Committee on petition of T. H. Smith	..	..	..	..	..	..	..	..	..
Item 12—Contingencies,—									
Extra clerical assistance	..	..	..	254	5	0			
Advertising and subscriptions to newspapers	..	..	..	28	0	11			
Preparation of Returns	..	..	..	13	16	0			
Bonus to Treasury messenger	..	..	..	15	0	0			
Postage and revenue stamps in London	..	..	..	25	0	8			
Subscription to Telephone Exchange,—6 November to 31 December, 1890	..	..	..	25	19	7			
Shipment and delivery of small change to various ports of New Zealand	..	..	..	22	10	3			
Advertising, carriage-hire, and other expenses in connection with payment of Imperial pensions in Auckland	..	..	..	22	18	6			
Freight and charges in connection with shipment of coinage	..	..	..	28	1	1			
Books, stationery, and printing	..	..	..	7	11	6			
Law-costs <i>re</i> Waverley Town Board <i>v.</i> Queen	..	..	..	36	12	9			
Fee to Sir P. G. Julian for services as Financial Adviser in London, 1 year to 4 November, 1889	..	..	..	400	0	0			
Stamp duty and discount on drafts remitted from the colony to replenish the New Zealand Public Account, London ..	..	..	..	3,688	10	6			
Miscellaneous	..	..	..	28	1	10			
							4,596	8	7
							£10,426	12	4
CLASS IV.—MINISTER OF JUSTICE:—									
Vote No. 28—									
Item 1—Purchase of reports and treatises for the Crown Law Office	..	..	..	36	1	6			
Item 2—Purchase of site for Courthouse at Danevirke	..	..	..	80	0	0			
Item 3—To meet estimated defalcations of P. Birrell, employed as book-keeper by the late Deputy-Assignee at Timaru ..	..	..	..	1,716	9	0			
Item 4—Contingencies	..	..	..	2,980	11	8			
							£4,813	2	2
CLASS V.—POSTMASTER-GENERAL AND COMMISSIONER OF TELEGRAPHS.									
Vote No. 36—MISCELLANEOUS SERVICES:—									
Salaries,—									
Item 1—Inspectors	..	..	..	1,322	1	8			
Item 2—Sub-Inspectors	..	..	..	704	11	8			
Carried forward	..	..	..	2,026	13	4			

PUBLIC ACCOUNTS, 1889-90.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	..	2,026	13	4			
CLASS V.—POSTMASTER-GENERAL, ETC.—<i>continued.</i>									
VOTE No. 36.—MISCELLANEOUS SERVICES— <i>continued.</i>									
Salaries— <i>continued.</i>									
Item 3—Electrician	..	..	..	• 307	1	8			
Item 4—Mechanician, Auckland	..	..	..	183	6	8			
Item 5—Mechanician, Dunedin	..	..	..	200	0	0			
Item 6—Cadet, Dunedin	..	..	..	80	0	0			
Item 7—Linemen	..	..	..	6,210	0	7			
Item 8—Nightwatchmen	..	..	..	153	19	0			
Contingencies,—									
Item 9—Travelling expenses of Inspectors and Linemen	..	..	..	3,965	10	0			
Item 10—Extra labour and material for repairs	..	..	..	9,974	3	4			
Item 11—Stationery, &c.	..	..	..	1,304	14	11			
Item 12—Amount lost by fire at Omapere	..	..	..	29	11	3			
Item 13—Amount stolen from the Upper Hutt	..	..	..	40	13	4			
Item 14—Amount stolen from Feilding	..	..	..	128	5	11			
Item 15—Office expenses, fuel, light, travelling expenses, and contingencies	..	..	..	17,620	19	6			
							£42,224	19	6
CLASS VI.—COMMISSIONER OF CUSTOMS:—									
VOTE No. 38.—CUSTOMS, MISCELLANEOUS SERVICES:—									
Item 1—Quarantine Keepers, Auckland, Wellington, Lyttelton, and Port Chalmers	..	..	..	467	4	0			
Item 2—Quarantine contingencies	..	..	..	119	6	11			
Item 3—Bonus on exportation of canned and cured fish	..	..	..	1,111	3	6			
Item 4—Refund of duty on beer-duty stamps destroyed	..	..	..	74	0	0			
Item 5—Refund of duty paid at new Tariff rates	..	..	..	378	13	2			
Item 6—Refund of duty on goods exported or reimported	..	..	..	14	15	0			
Item 7—Refund of Bonded Warehouse duty	..	..	..	110	4	7			
Item 8—Compassionate allowance to widow of S. J. Williams, late landing-waiter, Auckland	..	..	..	132	17	0			
							2,408	4	2
VOTE No. 40.—MARINE, MISCELLANEOUS SERVICES:—									
Item 1—Expenses of s.s. "Stella,"—									
Wages	..	..	..	605	9	1			
Coal	..	..	..	119	18	6			
Provisions, &c.	..	..	..	122	7	10			
Repairs and stores	..	..	..	58	10	9			
				906	6	2			
Less recoveries for rations, passage-money, &c.	..	..	..	53	4	6			
							853	1	8
Item 2—New boilers for, and repairs of, s.s. "Hinemoa"	..	..	..	3,124	8	9			
Less amount realised by sale of old boilers	..	..	..	124	9	5			
							2,999	19	4
Item 3—S.s. "Hinemoa," working expenses,—									
Wages	..	..	..	3,017	6	8			
Coal	..	..	..	1,397	14	11			
Provisions, &c.	..	..	..	1,235	17	9			
Repairs and stores	..	..	..	1,005	18	11			
				6,656	18	3			
Less recoveries for rations, passage-money, &c.	..	..	..	238	7	6			
							6,418	10	9
Item 4—Introduction and protection of salmon	..	..	..				904	9	4
Item 5—Guaranteed interest to Wellington Patent Slip Company to 31st March, 1889	..	..	..				2,149	11	3
Item 6—Hydrographic Survey, Poverty Bay	..	..	..				13	14	0
Item 7—Expenses connected with proposed importation of herring ova	..	..	..				60	0	0
Item 8—Protection of fish and oysters	..	..	..				10	11	8
							£13,409	18	0
CLASS VII.—COMMISSIONER OF STAMPS:—									
VOTE No. 43.—MISCELLANEOUS SERVICES:—									
Item 1—Fees short collected on the registration of the Poverty Bay Park Company	..	..	..				£1	0	0
CLASS VIII.—MINISTER OF EDUCATION:—									
VOTE No. 49.—MISCELLANEOUS SERVICES:—									
Item 1—Royal Commission on School of Agriculture, Lincoln	..	..	..				120	16	5
Item 2—Wellington Education Board, Grant in connection with appointment and salary of Art Instructor	..	..	..				400	0	0
							£520	16	5

PUBLIC ACCOUNTS, 1889-90.

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

	£	s.	d.	£	s.	d.	£	s.	d.
CLASS IX.—MINISTER OF NATIVE AFFAIRS:—									
VOTE No. 51—MISCELLANEOUS SERVICES:—									
Item 1—Expenses of Commission on claims of Ngarara and other Native tribes	..	..	..	..	..	..	366	17	0
Item 2—Compensation in lieu of land at Poverty Bay awarded to Ihakara Waikato for military services	..	..	..	..	..	..	25	0	0
Item 3—Amount recommended by the Public Petitions Committee to be paid to Captain Eugene McCarthy as balance of wages when in command of s.s. "Hannah Mokau"	..	..	..	..	..	..	54	0	0
Item 4—Expenses of Taupouuiatia Commission	..	..	..	..	..	..	224	8	6
							670	5	6
CLASS X.—MINISTER OF LANDS AND MINES:—									
VOTE No. 55—MISCELLANEOUS SERVICES:—									
Maintenance and management of water-races,—									
Item 1—Nelson Creek	..	..	..	..	964	10	2		
Item 2—Waimea—Kumara	..	..	..	..	2,183	1	10		
Item 3—Kumara Sludge-channel	..	..	..	..	3,614	13	2		
Item 4—Argyle—Charleston	..	..	..	..	447	17	0		
							7,210	2	2
Item 5—Thames and Reefton Schools of Mines	..	..	..	..	..	..	1,040	0	8
Item 6—School of Mines, Otago University	..	..	..	..	..	..	500	0	0
Item 7—Assistance for testing minerals	..	..	..	..	..	..	142	8	9
Item 8—Special representation of mining exhibits at Dunedin Exhibition	..	..	..	..	..	..	160	5	3
Item 9—Special representation of mining exhibits at Paris Exhibition	..	..	..	..	..	..	3	5	0
Item 10—Compensation to A. McDonald for damage to hotel at Orswell Creek	..	..	..	..	..	..	50	0	0
Item 11—Compensation and expenses in connection with Proclamation of Arahura and Teremakau Rivers as tailing channels	..	..	..	..	1,598	9	0		
Less payment from goldfields revenue of Counties Grey (£505 8s.) and Westland (£482 0s. 6d.) on account of above	..	..	..	..	987	8	6		
							611	0	6
Item 12—Contribution to Assay and Metallurgy Instructor, Otago University	..	..	..	..	..	..	200	0	0
Item 13—Contingencies and Mining Inspectors' travelling expenses,—									
Salaries and clerical assistance	..	..	..	..	66	18	4		
Travelling expenses	..	..	..	..	940	5	1		
Advertising, stationery, &c.	..	..	..	..	50	1	0		
Repairing diamond drill	..	..	..	..	16	5	3		
Payment to S. Locke for visiting Whakatane and Ruatoki, arranging for opening of the Uriwera country for exploration	..	..	..	..	63	0	0		
Conveyance of mails between Bluff and Port Pegasus, Stewart Island	..	..	..	..	56	0	0		
Boring machine	..	..	..	..	15	0	0		
Safety-cage	..	..	..	..	47	18	0		
Subsidy towards sinking shaft at Coromandel	..	..	..	..	54	1	0		
Diamond bits for drill	..	..	..	..	393	13	10		
Fee paid to W. C. R. Austen for preparation of report on treatment of ores and visit to Frieberg	..	..	..	..	105	0	0		
Law-costs	..	..	..	..	27	0	11		
Miscellaneous	..	..	..	..	49	12	9		
							1,884	16	2
							11,801	18	6
Less amount realised by sales of gold exhibits, Paris Exhibition	..	..	..	..	..	..	421	16	4
							£11,380	2	2
CLASS 13.—MINISTER OF DEFENCE:—									
VOTE No. 65—MISCELLANEOUS SERVICES:—									
Item 1—Rewards for conviction in sly grog-cases	..	..	..	..	..	..	51	0	0
Item 2—Repairs to military graveyards	..	..	..	..	..	..	30	0	0
Item 3—Purchase long-service medals	..	..	..	..	..	..	0	15	0
Item 4—Pension to Mrs. Elizabeth Ford, from 1 April, 1889, to 31 March, 1890	..	..	..	..	..	..	46	0	0
Item 5—Pension of late F. G. Rawson continued to his widow	..	..	..	..	..	..	45	0	0
Item 6—Pension of late William Oliver continued to his widow	..	..	..	..	..	..	..	..	..
Item 7—Pension of Mrs. Passmore continued to her sisters	..	..	..	..	..	..	34	15	0
Item 8—Pension to Aperahama Tahumirangi, for wounds received while in the service of the New Zealand Government	..	..	..	..	..	..	7	10	0
Item 9—Pensions to recipients of New Zealand Cross	..	..	..	..	..	..	190	0	0
Item 10—Special allowance to ex-Constable Packer for serious permanent injuries received in the service	..	..	..	..	..	..	39	10	10
Item 11—Special allowance to ex-Constable Miles Leighton for serious permanent injuries received in the service	..	..	..	..	..	..	30	0	0
Carried forward	..	..	..	..	..	..	474	10	10

PUBLIC ACCOUNTS, 1889-90.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	..	..	..	..	474	10	10
CLASS XIII.—MINISTER OF DEFENCE— <i>continued.</i>									
VOTE No. 65—MISCELLANEOUS SERVICES— <i>continued.</i>									
Item 12—Special allowance to ex-Sergeant James McGuire for injuries received in the Police service	..	..	..	..	..	..	56	6	8
Item 13—Special allowance to widow of the late Sergeant Murphy	..	..	..	..	..	..	191	12	6
Item 14—Practice ammunition for Permanent Artillery and Volunteers	..	..	..	..	..	..	1,000	12	6
Item 15—Intercolonial Rifle Competition	..	..	..	..	..	..	666	13	4
Item 16—Additional expenses attending the search for body of Professor Brown	..	..	..	..	..	..	35	17	6
Item 17—Six months' pay to ex-Drill Instructor Carley as compensation for loss of office	..	..	..	..	..	..	64	0	0
Item 18—Expenses incurred re removal of the Agnew family from Wellington to Naseby	..	..	..	..	..	..	38	6	3
Item 19—Expenses attending the detection of sly grog-sellers	..	..	..	..	..	..	54	4	6
							£2,582	4	1

STATEMENT of the RECEIPTS of the LAND FUND ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1890.

	LAND SALES.	REFUNDS.	NET RECEIPTS.
	£ s. d.	£ s. d.	£ s. d.
LAND SALES FOR CASH—			
Auckland	5,450 13 6	17 6 0	5,433 7 6
Canterbury	11,582 1 2	320 11 9	11,261 9 5
Hawke's Bay	3,418 4 8	34 5 0	3,383 19 8
Marlborough.. .. .	961 9 0	..	961 9 0
Nelson	2,836 2 6	11 1 0	2,825 1 6
Otago	4,734 3 11	3 12 6	4,730 11 5
Southland	3,536 15 4	..	3,536 15 4
Taranaki	1,581 11 3	32 16 2	1,548 15 1
Wellington	4,260 3 6	1,661 11 5	2,598 12 1
Westland	376 10 0	..	376 10 0
Total Land Sales for Cash	38,737 14 10	2,081 3 10	36,656 11 0
LAND SALES ON DEFERRED PAYMENTS—			
General	51,136 6 6	571 15 5	50,564 11 1
Local Bodies	615 0 0	143 17 11	471 2 1
Total Land Sales on Deferred Payments ..	51,751 6 6	715 13 4	51,035 13 2
Total Receipts	90,489 1 4	2,796 17 2	87,692 4 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, 1890.

	£	s.	d.	£	s.	d.	£	s.	d.
CLASS XIV.—MINISTER OF LANDS:—									
VOTE No. 70—MISCELLANEOUS SERVICES:—									
Item 1—Fees to members of Waste Lands Boards, including travelling expenses,—									
Fees	..	..	..	..	..	..	393	0	0
Travelling expenses	..	..	..	..	..	..	518	13	2
							911	13	2
Item 2—Interest on £2,000, part purchase-money of Stewart Island,—									
Estate of A. and J. Kihau, from 1 April, 1888, to 31 March, 1889	..	..	..	..	..	..	48	0	0
J. T. Patuku, from 1 April, 1888, to 31 March, 1889	..	..	..	..	..	..	32	0	0
Takai, from 1 April, 1889, to 31 March, 1890	..	..	..	..	..	..	32	0	0
							112	0	0
Item 3—Expenses in connection with investigation of grasses and other agricultural subjects	..	..	..	..	..	..	48	5	6
Item 4—Rent of endowments, Auckland and Parnell, opened under village-settlement regulations	..	..	..	..	..	..	..	..	..
Item 5—Payment to Natives for excess of land now included in boundaries of Town of Gisborne	..	..	..	..	..	..	481	10	0
Item 6—Native duty payable on leases, Rotorua Township	..	..	..	..	..	..	130	0	0
Item 7—Completion of work on New Zealand Flora	..	..	..	..	..	..	346	0	8
Item 8—Refund to estate of R. Tubman, deceased	..	..	..	..	..	..	119	0	6
Item 9—Expenses of arbitration, Wi Pere's claim	..	..	..	..	..	..	191	13	4
Item 10—Dairy Instructor, including travelling expenses	..	..	..	..	..	..	764	18	2
Item 11—Contingencies, forests and plantations	..	..	..	..	..	..			
							£3,105	1	4

PUBLIC ACCOUNTS, 1889-90.

STATEMENT of the EXPENDITURE of the LAND FUND ACCOUNT under SPECIAL ACTS of the GENERAL ASSEMBLY for the FINANCIAL YEAR ended 31st MARCH, 1890.

LAND FUND ACCOUNT.						£ s. d.	£ s. d.	£ s. d.
PERMANENT APPROPRIATIONS:—								
PAYMENT OF ONE-THIRD OF PROCEEDS OF SALES OF LAND ON DEFERRED PAYMENTS UNDER "THE LAND ACT, 1885,"								
SECTION 127, TO—								
Counties,—								
Clutha ..	..	..	..	..	..	32 9 4		
Lake ..	..	..	..	..	..	9 18 0		
Maniototo ..	..	..	..	..	..	204 16 3		
Rangitikei ..	..	..	..	..	..	43 4 4		
Sounds ..	..	..	..	..	..	61 3 6		
Southland ..	..	..	..	..	..	287 4 9		
Tuapeka ..	..	..	..	..	..	47 3 2		
Vincent ..	..	..	..	..	..	150 11 9		
Waihemo ..	..	..	..	..	..	12 13 0		
Waikouaiti ..	..	..	..	..	..	6 19 3		
Waitotara ..	..	..	..	..	..	1 1 0	857 4 4	
Boroughs,—								
Gore ..	..	..	..	..	..	29 12 0		
Riverton ..	..	..	..	..	..	1 5 0		
South Invercargill ..	..	..	..	..	..	29 14 11	60 11 11	
Road Boards,—								
Eketahuna ..	..	..	..	..	..	145 0 10		
Kiwitea ..	..	..	..	..	..	245 4 4		
Knapdale ..	..	..	..	..	..	21 10 6		
Lindhurst ..	..	..	..	..	..	55 9 4		
Manganui ..	..	..	..	..	..	117 5 5		
Motoroa ..	..	..	..	..	..	50 2 7		
Mount Stuart ..	..	..	..	..	..	7 4 0		
Ngairi ..	..	..	..	..	..	39 1 7		
Norsewood ..	..	..	..	..	..	106 11 7		
Ormond ..	..	..	..	..	..	15 10 8		
Oteramika ..	..	..	..	..	..	150 0 0		
Patea West ..	..	..	..	..	..	3 10 11		
Petane ..	..	..	..	..	..	13 18 1		
Puketapu ..	..	..	..	..	..	23 14 5		
Rangitikei ..	..	..	..	..	..	65 0 2		
South Malvern ..	..	..	..	..	..	1 19 7		
Wairoa ..	..	..	..	..	..	62 1 5		
Waitotara-Momohaki ..	..	..	..	..	..	68 13 9		
Wyndham ..	..	..	..	..	..	9 16 11	1,201 16 1	
Town Boards,—								
Arowhenua ..	..	..	..	..	..	10 14 10		
Gordon ..	..	..	..	..	..	10 7 2		
Mataura ..	..	..	..	..	..	6 9 9		
Stratford ..	..	..	..	..	..	26 14 1	54 5 10	
Amounts paid over to Receivers of Land Revenue, Local Bodies' Deposit Account ..						..	..	2,173 18 2
								15,985 13 4
								18,159 11 6
"THE NEW PLYMOUTH HARBOUR BOARD ENDOWMENT ACT, 1874:—								
25 per cent. of amount derived from Land Sales ..						..	..	2,137 12 0
Total ..						..	..	£20,297 3 6

PUBLIC ACCOUNTS, 1889-90.

STATEMENT showing the NET ISSUES of the LAND FUND for the FINANCIAL YEAR ended 31st MARCH, 1890, compared with the Sums voted under "The Appropriation Act, 1889."

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.
	LAND FUND ACCOUNT.								
	CLASS XIV.—CROWN LANDS AND SURVEY DEPART- MENTS:—								
66	Crown Lands Department	17,501 0 11	793 14 10	16,707 6 1	175 0 0	16,882 6 1	16,044 0 0	..	838 6 1
67	Thermal Springs Expenses	927 19 2	524 17 3	403 1 11	..	403 1 11	500 0 0	96 18 1	..
68	Coalfields	..	..	..	..	..	150 0 0	150 0 0	..
69	Survey Department	82,071 19 1	12,366 14 1	69,705 5 0	1,445 2 4	71,150 7 4	71,240 0 0	89 12 8	..
70	Miscellaneous services.. ..	3,157 16 4	52 15 0	3,105 1 4	119 17 8	3,224 19 0	3,817 0 0	592 1 0	..
	Total Class XIV.	103,658 15 6	13,738 1 2	89,920 14 4	1,740 0 0	91,660 14 4	91,751 0 0	928 11 9	838 6 1
	CLASS XV.—RATES ON CROWN LANDS:—								
	Rates on Crown Lands	11,703 18 3	19 7 9	11,684 10 6	..	11,684 10 6	15,598 0 0	3,913 9 6	..
71	Total Class XV.	11,703 18 3	19 7 9	11,684 10 6	..	11,684 10 6	15,598 0 0	3,913 9 6	..
	UNAUTHORISED:—								
	Services not provided for	52 11 11	35 16 11	16 15 0	..	16 15 0	..	..	16 15 0
	SUMMARY.								
	Land Fund Account, permanent charges,—								
	Class XIV.—Crown Lands and Survey Department	103,658 15 6	13,738 1 2	89,920 14 4	1,740 0 0	91,660 14 4	91,751 0 0	928 11 9	838 6 1
	Class XV.—Rates on Crown Lands	11,703 18 3	19 7 9	11,684 10 6	..	11,684 10 6	15,598 0 0	3,913 9 6	..
	Unauthorised	52 11 11	35 16 11	16 15 0	..	16 15 0	..	..	16 15 0
	Total Land Fund	115,415 5 8	13,793 5 10	101,621 19 10	1,740 0 0	103,361 19 10	107,349 0 0	4,842 1 3	855 1 1

PUBLIC ACCOUNTS, 1889-90.

DETAIL STATEMENT of EXPENDITURE under Vote 71, "RATES on CROWN LANDS,"
for the FINANCIAL YEAR ended 31st MARCH, 1890.

RATES ON CROWN LANDS:—			£	s.	d.	Brought forward			£	s.	d.
Counties,—									8,629	1	8
Amuri			151	9	4						
Ashburton			0	7	11						
Bay of Islands			36	0	8						
Buller			696	0	3						
Clifton			31	18	6						
Clutha			297	18	0						
Cook			188	1	5						
Coromandel			59	16	2						
Geraldine			7	6	3						
Grey			467	4	11						
Hawera			52	5	5						
Hawke's Bay			14	1	8						
Hobson			35	2	6						
Hokianga			178	18	7						
Horowhenua			39	17	1						
Inangahua			932	7	5						
Kaikoura			47	11	8						
Lake			201	5	10						
Mackenzie			24	0	1						
Manawatu			41	10	2						
Mangonui			22	16	7						
Maniototo			267	13	3						
Ohinemuri			50	11	4						
Otamatea			23	0	10						
Patangata			13	4	4						
Patea			19	15	6						
Piako			6	4	8						
Raglan			52	16	4						
Rangitikei			9	6	6						
Rodney			0	14	3						
Southland			455	0	0						
Taieri			53	14	10						
Taranaki			124	13	3						
Tauranga			228	4	6						
Thames			20	18	6						
Vincent			205	10	8						
Waihemo			14	9	11						
Waikato			25	17	2						
Waikouaiti			22	6	1						
Waimate			67	8	10						
Waimea			161	9	6						
Waipa			11	11	11						
Waipawa			96	7	11						
Wairarapa North			121	9	9						
Wairoa			34	2	8						
Waitaki			150	17	10						
Waitemata			101	0	2						
Waitotara			12	8	2						
Wallace			448	12	1						
Westland			1,726	13	8						
Whangarei			81	5	5						
Whangaroa			10	5	4						
Boroughs,—											
Akaroa			1	15	2						
Arrowtown			3	1	1						
Ashburton			5	1	7						
Auckland			160	13	8						
Balclutha			2	19	3						
Blenheim			18	16	4						
Cambridge			2	4	4						
Carterton			2	8	5						
Caversham			8	7	0						
Christchurch			98	16	6						
Cromwell			7	14	6						
Devonport			12	19	3						
Dunedin			58	19	8						
Dunedin South			0	16	9						
Feilding			9	0	10						
Foxton			9	11	3						
Gore			1	11	3						
Greymouth			2	0	3						
Hamilton			2	17	11						
Hampden			0	11	5						
Hawera			3	13	1						
Hawkesbury			2	17	11						
Invercargill			57	17	4						
Kaipoi			2	1	5						
Kaitangata			3	6	3						
Kumara			4	18	8						
Carried forward			8,629	1	8						
RATES ON CROWN LANDS—continued.											
Boroughs—continued.											
Lawrence			1	13	4						
Lyttelton			4	9	5						
Maori Hill			1	17	8						
Marton			16	11	3						
Masterton			16	15	11						
Milton			0	15	7						
Napier			38	15	6						
New Plymouth			10	11	8						
Oamaru			64	8	10						
Onehunga			0	14	1						
Palmerston North			69	15	7						
Palmerston South			1	7	5						
Parnell			0	14	3						
Patea			0	13	3						
Port Chalmers			3	0	11						
Queenstown			8	17	1						
Riverton			1	6	5						
Ross			3	1	11						
Roxburgh			0	17	5						
St. Albans			0	19	4						
Sydenham			8	3	6						
Tapanui			0	9	8						
Tauranga			5	7	1						
Thames			2	7	6						
Timaru			16	0	4						
Wanganui			22	19	10						
Wellington			173	5	11						
Winton			1	4	8						
Woodville			2	3	0						
Town Boards,—											
Arowhenua			4	3	5						
Clinton			0	16	0						
Clyde			2	1	9						
Danevirke			0	4	2						
Geraldine			1	1	8						
Gordon			2	6	2						
Grey			0	2	5						
Halcombe			0	12	6						
Kamo			0	3	9						
Lethbridge			0	1	10						
Mataura			2	4	3						
Ngauwawahia			1	1	5						
Opunake			1	13	3						
Ormondville			0	8	10						
Outram			0	3	3						
Temuka			1	6	10						
Road Boards,—											
Akitek			30	4	3						
Albertland South			0	16	1						
Alfredton			31	18	2						
Anama			3	3	4						
Ashley			7	6	0						
Avondale			3	8	7						
Awatere			8	9	7						
Awhitu			1	15	3						
Castlepoint			6	10	9						
Collingwood			71	6	10						
Courtenay			0	12	3						
Danevirke			1	11	5						
Dovedale			1	4	5						
East Malvern			4	0	2						
Egmont			0	1	6						
Eketahuna			24	14	2						
Ellesmere			2	18	2						
Geraldine			6	13	6						
Glenledi			2	1	8						
Hamilton			0	6	10						
Havelock			0	3	1						
Heathcote			2	14	6						
Henui			0	2	4						
Invercargill			29	11	0						
Karioi			4	5	8						
Kaukapakapa			4	12	7						
Kaurihohore			0	1	6						
Kirikirihoa			3	9	0						
Carried forward			9,381	4	1						

PUBLIC ACCOUNTS, 1889-90.

DETAIL STATEMENT of EXPENDITURE under Vote 71, "RATES on CROWN LANDS,"
for the FINANCIAL YEAR ended 31st MARCH, 1890—continued.

		£	s.	d.			£	s.	d.
Brought forward ..		9,381	4	1	Brought forward ..		10,459	18	3
RATES ON CROWN LANDS—continued.					RATES ON CROWN LANDS—continued.				
Road Boards—continued.					Road Boards—continued.				
Kiwitea ..	..	571	2	1	Pelorus ..	..	150	0	2
Knapdale ..	..	8	1	6	Peninsula ..	..	1	6	9
Komokoriki ..	..	0	5	1	Petane ..	..	0	12	7
Kowai ..	..	0	15	8	Picton ..	..	7	6	3
Kumeroa ..	..	5	11	1	Pirongia ..	..	1	9	1
Le Bon's Bay ..	..	0	8	7	Pokeno ..	..	2	12	3
Lincoln ..	..	0	5	9	Pokororo ..	..	1	2	2
Lindhurst ..	..	16	17	8	Pollock Settlement ..	..	0	4	8
Longbeach ..	..	1	8	10	Port Victoria ..	..	0	5	1
Lower Mahurangi ..	..	0	12	6	Puhoi ..	..	0	11	1
Maharahara ..	..	3	17	7	Pukeatua ..	..	14	7	4
Mahuranga East ..	..	0	6	0	Pukekohe West ..	..	1	19	5
Malvern ..	..	3	16	2	Puketapu ..	..	4	8	5
Manawatu ..	..	9	1	3	Rangiaohia ..	..	0	17	6
Manchester ..	..	2	0	7	Rangitumau ..	..	3	6	6
Manganui ..	..	39	8	4	Riwaka ..	..	12	14	0
Mangare ..	..	3	18	5	South Malvern ..	..	3	17	10
Manurewa ..	..	0	1	4	Tadmor ..	..	13	1	4
Maraekakahu ..	..	0	18	1	Takaka ..	..	1	2	5
Maraetai ..	..	0	2	1	Tamahere ..	..	0	11	2
Masterton ..	..	65	2	9	Tamaki West ..	..	0	8	4
Matakohe ..	..	3	12	3	Taratahi-Carterton ..	..	15	1	7
Mauku ..	..	0	17	1	Te Horo ..	..	17	2	1
Maungatawhiri ..	..	0	1	3	Temuka ..	..	15	18	9
Maunu ..	..	1	17	5	Tokatoka ..	..	8	4	9
Motoroa ..	..	0	12	2	Turanga ..	..	0	1	6
Motueka ..	..	0	15	0	Tuturau ..	..	2	13	4
Motupiko ..	..	5	16	1	Upper Ashburton ..	..	3	2	3
Mount Eden ..	..	22	10	0	Upper Mahurangi ..	..	0	19	6
Mount Hutt ..	..	2	1	11	Upper Taueru ..	..	3	12	6
Mount Roskill ..	..	0	11	6	Victoria Valley ..	..	1	11	4
Mount Somers ..	..	2	17	7	Waiareka ..	..	0	19	1
Mount Stuart ..	..	2	13	6	Waikiekie ..	..	1	14	10
Mount Wellington ..	..	0	17	8	Waimea ..	..	2	12	3
Newcastle ..	..	5	16	6	Waimea West ..	..	0	3	5
Ngaire ..	..	4	19	3	Waimumu ..	..	29	7	3
Norsewood ..	..	5	2	7	Wainui ..	..	1	0	1
Okato ..	..	0	13	2	Waipawa ..	..	16	8	10
Omaha ..	..	4	17	11	Waipipi ..	..	3	17	2
Omaka ..	..	0	11	9	Waipu North ..	..	4	17	6
Omata ..	..	2	1	3	Waipukurau ..	..	0	8	4
Opaheke ..	..	0	1	8	Wairau ..	..	5	1	6
Opotiki ..	..	9	15	10	Wairoa ..	..	3	2	10
Ormond ..	..	3	8	6	Waitaki ..	..	3	6	0
Ormondville ..	..	0	12	0	Waitara West ..	..	1	0	4
Oruaity ..	..	1	18	2	Waitoa ..	..	6	5	7
Oruru ..	..	4	0	0	Waitotara-Momahaki ..	..	24	12	6
Otaki ..	..	17	7	6	Waiuku ..	..	1	15	0
Otarara ..	..	8	16	2	Wakanui ..	..	0	10	5
Oteramika ..	..	95	15	4	Wellington ..	..	14	3	2
Otonga ..	..	17	12	0	West Eyreton ..	..	3	11	6
Outram ..	..	0	6	0	Whaingaroa ..	..	0	16	9
Oxford ..	..	38	3	11	Whangaparaoa ..	..	0	5	1
Pahiatua ..	..	57	5	6	Whenuakura-Waitotara ..	..	0	1	4
Panmure Township ..	..	0	2	9	Wirokino ..	..	1	14	7
Papakura ..	..	0	2	6	Harbour Boards,—	..	..	..	..
Paparata ..	..	5	17	1	Gisborne ..	..	216	5	8
Patangata ..	..	0	1	4	New Plymouth ..	..	143	11	0
Patea East ..	..	4	0	11	Oamaru ..	..	446	4	5
Patea West ..	..	2	1	10	River Boards,—	..	..	..	..
Patutahi ..	..	7	18	0	Dipton ..	..	0	3	11
Carried forward ..	..	10,459	18	3	TOTAL ..	..	£11,684	10	6

STATEMENT of the RECEIPTS of the STATE FORESTS ACCOUNT for the FINANCIAL
YEAR ended the 31st MARCH, 1890.

					RENTS.	TIMBER LICENSES, ETC.	TOTAL.
					£ s. d.	£ s. d.	£ s. d.
Auckland ..	..	..	..	..	2 10 0	599 12 0	602 2 0
Otago ..	..	..	..	..	46 8 2	..	46 8 2
Southland ..	..	..	..	..	..	3,105 18 11	3,105 18 11
Totals ..	..	..	..	..	48 18 2	3,705 10 11	3,754 9 1

PUBLIC ACCOUNTS, 1889-90.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES for the FINANCIAL YEAR ended
31st MARCH, 1890.

	BALANCES ON 31 MARCH, 1889.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1890.
REVENUE FROM FEES, FINES, ETC.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
COUNTIES :—				
Amuri	..	11 10 0	11 10 0	..
Ashburton	..	10 17 6	10 17 6	..
Ashley	..	40 3 3	40 3 3	..
Buller	..	0 19 0	0 19 0	..
Collingwood	..	1 0 0	1 0 0	..
Cook	..	10 17 0	10 17 0	..
Geraldine	..	15 0 0	15 0 0	..
Grey	..	0 15 0	0 15 0	..
Horowhenua	..	3 0 0	3 0 0	..
Mackenzie	..	3 1 0	3 1 0	..
Maniototo	..	1 0 0	1 0 0	..
Rodney	..	1 17 0	1 17 0	..
Selwyn	..	14 4 0	14 4 0	..
Southland	..	9 3 0	9 3 0	..
Thames	..	10 0 0	10 0 0	..
Vincent	..	1 6 6	1 6 6	..
Waimate	..	1 16 0	1 16 0	..
Waimea	..	0 16 6	0 16 6	..
Wairarapa North	..	0 10 0	0 10 0	..
Wairoa	..	6 8 0	6 8 0	..
Waitemata	..	0 6 0	0 6 0	..
Wanganui	..	0 5 0	0 5 0	..
Westland	..	0 15 0	0 15 0	..
	..	145 9 9	145 9 9	..
BOROUGHES :—				
Akaroa	..	2 15 0	2 15 0	..
Alexandra South	..	0 11 0	0 11 0	..
Ashburton	..	29 10 6	29 10 6	..
Auckland	..	107 18 6	107 18 6	..
Avenal	..	0 10 6	0 10 6	..
Balclutha	..	0 7 6	0 7 6	..
Blenheim	..	2 6 0	2 6 0	..
Brunnerton	..	0 10 0	0 10 0	..
Caversham	..	1 10 0	1 10 0	..
Christchurch	..	133 19 0	133 19 0	..
Devonport	..	9 10 6	9 10 6	..
Dunedin	..	72 18 0	72 18 0	..
Dunedin South	..	0 12 6	0 12 6	..
Greymouth	..	14 6 0	14 6 0	..
Greytown	..	40 15 0	40 15 0	..
Hastings	..	23 12 0	23 12 0	..
Hawera	..	5 12 6	5 12 6	..
Hokitika	..	16 19 6	16 19 6	..
Invercargill	..	6 13 0	6 13 0	..
Invercargill East	..	0 5 0	0 5 0	..
Invercargill North	..	2 7 6	2 7 6	..
Invercargill South	..	0 4 0	0 4 0	..
Kaipoi	..	0 2 0	0 2 0	..
Lawrence	..	1 0 0	1 0 0	..
Lyttelton	..	5 3 6	5 3 6	..
Marton	..	41 11 0	41 11 0	..
Masterton	..	10 18 0	10 18 0	..
Napier	..	70 12 0	70 12 0	..
Naseby	..	0 9 0	0 9 0	..
Nelson	..	7 18 6	7 18 6	..
Newmarket	..	0 11 0	0 11 0	..
New Plymouth	..	4 17 0	4 17 0	..
Newton	..	0 10 0	0 10 0	..
North-east Valley	..	5 12 6	5 12 6	..
Oamaru	..	8 14 0	8 14 0	..
Palmerston North	..	51 0 0	51 0 0	..
Parnell	..	0 1 0	0 1 0	..
Patea	..	2 12 6	2 12 6	..
Picton	..	0 5 0	..	0 5 0
Port Chalmers	..	0 3 6	0 3 6	..
Queenstown	..	2 2 0	2 2 0	..
Ross	..	0 10 0	0 10 0	..
St. Albans	..	3 5 0	3 5 0	..
St. Kilda	..	1 10 6	1 10 6	..
Carried forward	..	699 1 6	692 16 6	0 5 0

PUBLIC ACCOUNTS, 1889-90.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1889.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1890.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
REVENUE FROM FEES, FINES, ETC. —continued.				
Brought forward	..	693 1 6	692 16 6	0 5 0
BOROUGHES—continued.				
Sydenham	..	7 0 0	7 0 0	..
Tapanui	..	0 2 0	0 2 0	..
Tauranga	..	0 4 0	0 4 0	..
Thames	..	36 8 6	36 8 6	..
Timaru	..	13 4 0	13 4 0	..
Waimate	..	3 8 0	3 8 0	..
Wanganui	..	16 1 0	16 1 0	..
Wellington	..	130 6 0	130 6 0	..
West Harbour	..	2 2 6	2 2 6	..
Westport	..	11 0 0	11 0 0	..
Winton	..	0 12 6	0 12 6	..
Woodville	..	1 10 0	1 10 0	..
	..	915 0 0	914 15 0	0 5 0
TOWN BOARDS:—				
Bull's	..	40 0 0	40 0 0	..
Featherston	..	1 2 6	1 2 6	..
Hampstead	..	3 0 0	3 0 0	..
Linwood	..	8 10 0	8 10 0	..
Opunake	..	0 1 0	0 1 0	..
Richmond	..	0 10 0	0 10 0	..
Southbridge	..	4 16 0	4 16 0	..
Sumner	..	0 15 0	0 15 0	..
Taradale	..	0 5 0	0 5 0	..
Temuka	..	1 0 0	1 0 0	..
	..	59 19 6	59 19 6	..
ROAD BOARDS:—				
Ashley	..	0 2 6	0 2 6	..
Avondale	..	0 2 6	0 2 6	..
Cust	..	0 2 6	0 2 6	..
Eden Terrace	..	0 2 6	0 2 6	..
Eyreton East	..	0 7 6	0 7 6	..
Heathcote	..	17 10 0	17 10 0	..
Kowai	..	0 12 6	0 12 6	..
Manchester	..	0 10 0	0 10 0	..
Mandeville and Rangiora	..	1 2 6	1 2 6	..
Mount Albert	..	20 0 0	20 0 0	..
Mount Eden	..	0 2 0	0 2 0	..
Mount Roskill	..	10 0 0	10 0 0	..
Mount Wellington	..	30 0 0	30 0 0	..
Oxford	..	2 17 6	2 17 6	..
Suburban North	..	0 2 6	0 2 6	..
Waipara	..	0 5 0	0 5 0	..
	..	83 19 6	83 19 6	..
ACCLIMATISATION SOCIETIES:—				
Auckland	..	270 17 0	270 17 0	..
Canterbury	..	7 2 0	7 2 0	..
Canterbury North	..	102 0 0	102 0 0	..
Canterbury South	..	4 0 0	4 0 0	..
Clifton-Rangitoto	..	15 0 0	15 0 0	..
Cook County	..	41 0 0	41 0 0	..
Grey	..	13 0 0	13 0 0	..
Hawera	..	49 0 0	49 0 0	..
Hawke's Bay	..	87 0 0	87 0 0	..
Manchester and Kiwitea	..	23 0 0	23 0 0	..
Marlborough	..	4 0 0	4 0 0	..
Nelson	1 0 0	98 0 0	98 0 0	1 0 0
Opotiki Farmers' Club	..	10 10 0	10 10 0	..
Otago	..	15 0 0	15 0 0	..
Southland	..	10 10 0	10 10 0	..
Taranaki	..	39 0 0	39 0 0	..
Tauranga	..	26 0 0	26 0 0	..
Waitaki Branch, Waitaki and Waimate Counties	..	17 0 0	17 0 0	..
Wanganui	..	45 3 0	45 3 0	..
Wellington	3 0 0	210 18 0	213 18 0	..
	4 0 0	1,089 0 0	1,091 0 0	1 0 0

PUBLIC ACCOUNTS, 1889-90.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1889.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1890.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
REVENUE FROM FEES, FINES, ETC. —continued.				
HARBOUR BOARDS:—				
Auckland	..	1 0 0	1 0 0	..
Wellington	..	2 10 0	2 10 0	..
	..	3 10 0	3 10 0	..
VOLUNTEER CORPS:—				
Greymouth Navals	..	0 18 0	0 18 0	..
Hawera Rifles	..	2 17 6	2 17 6	..
Heathcote Rifles	..	7 0 0	7 0 0	..
Manchester Rifles	..	0 9 0	0 9 0	..
Newtown Rifles	..	2 15 0	2 15 0	..
Richmond Rifles	..	3 7 6	3 7 6	..
Wellington Rifles	..	1 13 0	1 13 0	..
	..	19 0 0	19 0 0	..
TOTAL REVENUE FROM FEES, FINES, ETC.	4 0 0	2,314 18 9	2,317 13 9	1 5 0
ENDOWMENTS OF LAND.				
HARBOUR BOARDS:—				
Greymouth	2,064 6 7	1,671 13 11	3,736 0 6	..
Westport	1,516 16 8	5,874 11 3	7,391 7 11	..
TOTAL ENDOWMENTS OF LAND	3,581 3 3	7,546 5 2	11,127 8 5	..
GOLDFIELDS REVENUE.				
COUNTIES:—				
Bay of Islands	..	18 0 0	1 0 0	17 0 0
Bruce	0 5 0	21 17 0	22 2 0	..
Buller	29 14 9	1,113 13 0	1,072 18 3	70 9 6
Clutha	..	2 10 0	2 1 0	0 9 0
Collingwood	3 6 6	209 15 0	211 19 6	1 2 0
Cook	..	2 0 0	2 0 0	..
Coromandel	0 13 4	303 10 8	216 8 0	87 16 0
Fjord	..	11 4 0	11 4 0	..
Geraldine	..	1 0 0	1 0 0	..
Grey	163 7 0	1,449 5 6	1,466 9 0	146 3 6
Inangahua	25 5 6	2,029 5 10	1,972 17 4	81 14 0
Lake	53 3 0	1,119 10 3	1,095 8 9	77 4 6
Maniototo	37 13 8	457 19 0	482 19 8	12 13 0
Marlborough	..	517 18 8	517 18 8	..
Ohinemuri	..	209 5 0	64 7 5	144 17 7
Oroua	1 0 0	3 0 0	..	4 0 0
Pahiatua	1 0 0	..	1 0 0	..
Peninsula	..	2 0 0	2 0 0	..
Piako	..	196 5 0	195 0 0	1 5 0
Selwyn	..	4 5 0	4 5 0	..
Southland	99 3 0	663 18 10	724 2 4	38 19 6
Stewart Island	..	69 0 0	69 0 0	..
Taieri	1 0 0	68 3 6	66 17 6	2 6 0
Taranaki	..	1 0 0	1 0 0	..
Thames	..	42 13 0	42 13 0	..
Tuapeka	105 6 6	1,469 9 2	1,391 7 8	183 8 0
Vincent	76 19 0	780 2 9	813 10 9	43 11 0
Waihemo	8 5 0	187 5 0	189 18 0	5 12 0
Waikouaiti	17 4 0	1,264 0 0	1,272 19 0	8 5 0
Waimea	4 15 0	67 10 0	59 6 0	12 19 0
Waipawa	8 0 0	20 0 0	28 0 0	..
Wairarapa North	..	0 10 0	0 10 0	..
Wairarapa South	..	0 10 0	0 10 0	..
Waitaki	1 5 0	63 16 0	62 15 0	2 6 0
Wallace	10 7 0	277 5 0	282 1 0	5 11 0
Whangarei	..	32 11 0	1 0 0	31 11 0
Westland	424 16 6	1,457 4 10	1,717 7 1	164 14 3
	1,072 9 9	14,137 3 0	14,065 15 11	1,143 16 10

PUBLIC ACCOUNTS, 1889-90.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1889.			RECEIPTS.			PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1890.			
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
GOLDFIELDS REVENUE—continued.													
BOROUGHS:—													
Alexandra South	0	5	0	15	10	0	15	5	0	0	10	0	
Arrow	..	..	..	30	0	0	15	0	0	15	0	0	
Auckland	..	..	..	2	0	0	2	0	0	..	..	..	
Cromwell	0	15	0	30	1	0	25	6	0	5	10	0	
Kumara	3	15	0	76	19	0	79	4	0	1	10	0	
Milton	..	..	..	3	10	0	3	10	0	..	..	..	
Naseby	..	..	..	0	10	0	..	..	..	0	10	0	
Nelson	..	..	..	0	5	0	0	5	0	..	..	..	
Ross	84	16	6	316	8	6	352	18	6	48	6	6	
Roxburgh	0	5	0	4	0	0	4	5	0	..	..	..	
Thames	..	..	..	25	5	0	25	4	0	0	1	0	
	89	16	6	504	8	6	522	17	6	71	7	6	
TOWN BOARDS:—													
Te Aroha	..	..	..	5	5	0	5	5	0	..	..	..	
HARBOUR BOARDS:—													
Hokitika	..	..	..	4	2	6	4	8	6	Dr.	0	6	0
Westport	5	5	0	311	3	0	316	8	0	..	..	..	
	5	5	0	315	5	6	320	16	6	Dr.	0	6	0
HIGH SCHOOL COMMISSIONERS:—													
Thames	7	0	0	297	16	9	303	16	9	1	0	0	
NATIVE ACCOUNTS:—													
Coromandel	114	17	6	81	13	4	67	6	2	129	4	8	
Ohinemuri	352	16	8	521	16	3	733	1	10	141	11	1	
Te Aroha	299	11	9	596	19	0	764	19	0	131	11	9	
Thames	798	3	1	1,621	2	9	1,150	5	9	1,269	0	1	
West Wanganui	76	12	0	..	..	..	..	..	..	76	12	0	
	1,642	1	0	2,821	11	4	2,715	12	9	1,747	19	7	
TOTAL GOLDFIELDS REVENUE	2,816	12	3	18,081	10	1	17,934	4	5	2,963	17	11	
GOLD DUTY.													
COUNTIES:—													
Bruce	..	..	..	7	0	8	7	0	8	..	..	..	
Buller	10	2	0	966	5	9	961	15	9	14	12	0	
Clutha	..	..	..	4	5	8	4	5	8	..	..	..	
Collingwood	..	..	..	325	0	11	325	0	11	..	..	..	
Coromandel	..	..	..	433	15	7	340	1	7	93	14	0	
Fiord	..	..	..	4	16	0	4	16	0	..	..	..	
Grey	52	12	9	2,715	5	3	2,743	13	7	24	4	5	
Inangahua	98	8	2	2,311	6	9	2,360	3	10	49	11	1	
Lake	..	..	..	1,235	13	2	1,235	13	2	..	..	..	
Maniototo	..	..	..	816	4	9	816	4	9	..	..	..	
Marlborough	..	..	..	715	7	6	715	7	6	..	..	..	
Ohinemuri	15	18	2	252	9	8	15	18	2	252	9	8	
Piako	..	..	..	63	2	11	51	4	11	11	18	0	
Sounds	..	..	..	0	2	0	0	2	0	..	..	..	
Southland	..	..	..	479	17	11	479	17	11	..	..	..	
Stewart Island	..	..	..	0	6	6	0	6	6	..	..	..	
Taieri	..	..	..	33	15	11	33	15	11	..	..	..	
Thames	..	..	..	856	12	0	856	12	0	..	..	..	
Tuapeka	..	..	..	1,395	14	7	1,395	14	7	..	..	..	
Vincent	..	..	..	1,531	10	1	1,531	10	1	..	..	..	
Waihemo	..	..	..	102	5	9	102	5	9	..	..	..	
Waikouaiti	..	..	..	117	18	1	117	18	1	..	..	..	
Waimea	10	9	2	34	3	9	44	12	11	..	..	..	
Waitaki	..	..	..	139	13	6	139	13	6	..	..	..	
Wallace	..	..	..	597	7	2	597	7	2	..	..	..	
Westland	220	4	11	2,848	2	11	3,068	7	10	..	..	..	
	407	15	2	17,988	4	9	17,949	10	9	446	9	2	

PUBLIC ACCOUNTS, 1889-90.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1889.			RECEIPTS.			PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1890.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
GOLD DUTY—continued.												
BOROUGHs:—												
Alexandra South	..	..	..	..	28	13	0	28	13	0	..	..
Brunnerton	..	..	..	..	6	11	5	6	11	5	..	..
Hokitika	..	..	..	..	33	13	6	33	13	6	..	..
Kumara	1	4	3	264	3	3	265	7	6	..	..	..
Ross	22	1	9	355	1	11	377	3	8	..	..	..
Thames	..	..	..	1,179	2	4	1,179	2	4	..	..	..
	23	6	0	1,867	5	5	1,890	11	5	..	..	..
TOWN BOARDS:—												
Te Aroha	..	..	..	..	1	0	0	1	0	0	..	..
UNKNOWN ACCOUNT	490	6	10	903	16	7	495	3	2	899	0	3
TOTAL GOLD DUTY	921	8	0	20,760	6	9	20,336	5	4	1,345	9	5
COUNTIES SEPARATE ACCOUNT.												
Ashley	Dr.	3	13	9	40	3	3	..	..	36	9	6
Eden	Dr.	45	12	8	..	..	..	..	..	45	12	8
Manukau	Dr.	60	19	0	..	..	..	..	..	60	19	0
Marlborough	317	0	0	1,211	15	1	987	19	5	540	15	8
Raglan	167	15	6	..	..	..	167	15	6	..	..	..
TOTAL COUNTIES SEPARATE ACCOUNT	374	10	1	1,251	18	4	1,155	14	11	470	13	6
ADVANCE ACCOUNT.												
COUNTIES:—												
Buller	..	..	..	..	14	6	6	14	6	6	..	..
Collingwood	..	..	..	..	9	0	0	9	0	0	..	..
Coromandel	..	..	..	..	11	5	0	11	5	0	..	..
Inangahua	..	..	..	..	3	6	0	3	6	0	..	..
Lake	..	..	..	..	280	3	0	280	3	0	..	..
Ohinemuri	..	..	..	..	56	4	0	56	4	0	..	..
Piako	Dr.	50	18	3	65	6	3	14	8	0	..	..
Southland	..	..	..	..	5	0	0	5	0	0	..	..
Tauranga	Dr.	1	0	0	1	0	0	..	..	..	..	..
Thames	..	..	..	..	44	1	0	60	1	10	Dr.	16 0 10
Tuapeka	..	..	..	..	6	0	0	6	0	0	..	..
Vincent	..	..	..	..	15	13	6	15	13	6	..	..
Westland	..	..	..	..	1	9	3	401	9	3	Dr.	400 0 0
	Dr.	51	18	3	512	14	6	876	17	1	Dr.	416 0 10
BOROUGHs:—												
Auckland	..	..	..	..	1	17	6	1	17	6	..	..
Blenheim	..	..	..	..	..	..	..	1	7	0	Dr.	1 7 0
Dunedin	..	..	..	..	0	12	6	0	12	6	..	..
Greymouth	..	..	..	..	..	..	..	4	15	0	Dr.	4 15 0
Hawera	..	..	..	..	0	15	0	1	2	6	Dr.	0 7 6
Hokitika	..	..	..	..	1	7	0	1	7	0	..	..
Invercargill	Dr.	0	2	6	0	2	6	..	..	..	..	..
Marton	..	..	..	..	0	7	0	0	7	0	..	..
New Plymouth	..	..	..	..	1	2	0	1	2	0	..	..
Palmerston North	..	..	..	..	0	14	0	0	14	0	..	..
Patea	..	..	..	..	0	15	0	0	15	0	..	..
Wanganui	..	..	..	..	1	12	0	3	6	0	Dr.	1 14 0
Wellington	..	..	..	..	1	11	0	1	11	0	..	..
Westport	..	..	..	..	1	4	0	1	14	6	Dr.	0 10 6
	Dr.	0	2	6	11	19	6	20	11	0	Dr.	8 14 0
TOWN BOARD:—												
Bulls	..	..	..	..	0	7	0	0	7	0	..	..
Manaia	..	..	..	..	0	5	0	0	5	0	..	..
Te Aroha	Dr.	4	17	3	5	15	3	3	9	9	Dr.	2 11 9
	Dr.	4	17	3	6	7	3	4	1	9	Dr.	2 11 9
ROAD BOARDS:—												
Petane	..	..	..	..	27	4	11	90	5	8	Dr.	63 0 9
Wyndham	..	..	..	..	21	15	3	54	4	7	Dr.	32 9 4
	..	..	..	..	49	0	2	144	10	3	Dr.	95 10 1

PUBLIC ACCOUNTS, 1889-90.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1889.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1890.
ADVANCE ACCOUNT—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
HARBOUR BOARDS:—				
Greymouth	Dr. 3,000 0 0	3,806 9 9	10,135 0 9	Dr. 6,328 11 0
Hokitika	Dr. 690 0 0	..	4,992 19 3	Dr. 3,000 0 0
New Plymouth	281 3 2	6,000 18 0	10,179 11 7	Dr. 5,682 19 3
Westport	Dr. 3,408 16 10	9,807 7 9	25,307 11 7	Dr. 3,897 10 5
RABBIT BOARDS:—				
Hurunui	Dr. 6,000 0 0	2,063 10 4	..	Dr. 18,909 0 8
UNIVERSITY COLLEGE:—				
Auckland	9 16 6	..	9 16 6	..
COLLEGE:—				
Wellington	..	..	1,000 0 0	Dr. 1,000 0 0
UNIVERSITY RESERVE:—				
Whenuakura	Dr. 2 4 0	..	..	Dr. 2 4 0
HOSPITAL BOARDS:—				
Dunedin	Dr. 402 11 3	44 14 8	..	Dr. 357 16 7
Wellington	Dr. 159 11 1	..	..	Dr. 159 11 1
Westland	Dr. 258 6 0	28 14 0	..	Dr. 229 12 0
	Dr. 820 8 4	73 8 8	..	Dr. 746 19 8
BENEVOLENT INSTITUTIONS:—				
Hokitika	Dr. 189 5 7	52 11 7	..	Dr. 136 14 0
Otago	Dr. 900 0 0	..	..	Dr. 900 0 0
Wellington	Dr. 973 2 8	789 18 8	..	Dr. 183 4 0
	Dr. 2,062 8 3	842 10 3	..	Dr. 1,219 18 0
CHARITABLE AID BOARDS:—				
Wellington and Wairarapa United ..	..	2,000 0 0	2,000 0 0	..
WEST COAST GRANTEES	Dr. 835 1 4	787 17 7	..	Dr. 47 3 9
DRILL-SHED:—				
Wanganui	Dr. 129 10 6	87 0 0	..	Dr. 42 10 6
WATER-RACE TRUST:—				
Mount Ida	..	..	100 0 0	Dr. 100 0 0
TOTAL ADVANCE ACCOUNT	Dr. 13,305 10 9	16,241 16 0	29,463 8 2	Dr. 26,527 2 11

BALANCE-SHEET of DEPOSIT ACCOUNTS for the FINANCIAL YEAR ended
31st MARCH, 1890.

ACCOUNTS.	BALANCES ON 31 MARCH, 1889.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1890.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Auckland Museum Endowment	36 11 6	30 0 0	42 4 0	24 7 6
General Assembly Library Fund	..	120 0 0	120 0 0	..
Hospitals and Charitable Institutions Act, 1885	5 1 3	236 3 4	13 6 10	227 17 9
Indian and Colonial Exhibition	67 0 8	..	..	67 0 8
Miscellaneous	16,947 8 7	41,946 4 1	51,108 11 6	7,785 1 2
Money-order Settlement	16,747 18 1	..	1,000 0 0	15,747 18 1
Native Land Act, 1878 (No. 2)	67 10 0	225 0 0	195 0 0	97 10 0
Native Land Purchases	31 19 2	698 17 5	692 10 1	38 6 6
Nelson Rifle Prize Fund	1,012 6 4	66 0 0	66 0 0	1,012 6 4
Nelson Rifle Prize Fund Investment ..	Dr. 1,000 0 0	..	..	Dr. 1,000 0 0
New Zealand University Endowment,—				
Canterbury	971 1 4	..	..	971 1 4
Taranaki	..	24 13 3	..	24 13 3
Westland	117 12 6	17 15 0	..	135 7 6
North Island Main Trunk Railway Loan Application Act, 1886	2,191 15 1	2,711 4 7	..	4,902 19 8
Permanent-way Material for Open Lines of Railway	17,874 19 2	24,584 8 10	22,124 0 2	20,335 7 10
Post-office Suspense	19,133 5 10	..	19,133 5 10	..
Receiver-General's Deposit	26,000 0 0	..	..	26,000 0 0
Thermal-springs District Act, 1881 ..	152 17 3	52 4 3	135 18 10	69 2 8
Trustees Act, 1883	926 16 4	1,702 1 11	910 10 0	1,718 8 3
TOTALS	101,284 3 1	72,414 12 8	95,541 7 3	78,157 8 6

PUBLIC ACCOUNTS, 1889-90.

STATEMENT of RECEIPTS and DISBURSEMENTS under "The Trustee Act, 1883," to 31st MARCH, 1890, with particulars of the BALANCE at CREDIT in the DEPOSIT ACCOUNT on that date. (Published in terms of section 73 of "The Trustee Act, 1883.")

1885. August 25 1887. Sept. 13 1888. Feb. 11 June 14 1889. March 7 March 30 July 25 Sept. 13 Sept. 24	RECEIPTS.		£ s. d.		£ s. d.		1885. Sept. 11 1887. Nov. 8 1889. Oct. 3 Nov. 21		DISBURSEMENTS.		£ s. d.		£ s. d.	
	In the estate of Joseph Stokes		..	..	548 16 8	..	..	..	In the estate of Joseph Stokes,— Amount paid to Public Trustee ..		..	..	548 16 8	..
	"	Thomas Jones	..	..	49 18 0	..	..	..	In the estate of Thomas Jones,— Amount paid to Official Assignee ..		..	..	49 18 0	..
	"	Susan Smallwood	..	..	93 10 0	..	..	..	In the estate of Rev. H. H. Rose,— Amount paid to Messrs. Harman and Stevens, as attorneys of Hannah L. Rose ..		..	..	501 6 8	..
	"	Sarah Jane White	..	..	354 16 8	..	..	..	In the estate of James Martin,— Amount paid to E. G. Jellicoe, as solicitor of Charles H. Giles ..		£61 6 0	..		..
	"	J. Matheson and H. Gracie	..	..	414 3 3	..	..	..	Amount paid to Messrs. Buckley, Stafford, and Treadwell, as soli- citors of James and G. Martin ..		158 8 4	..		..
	"	James Gillfillan	..	..	64 6 5	..	..	..	Amount paid to Messrs. A. and C. Brandon, as solicitors of Wil- liam Peter Robins ..		189 9 0	..	409 3 4	1,509 4 8
	"	James Martin	..	..	409 3 4	..	..	..	Balances on 31st March, 1890,— Estate of Susan Smallwood ..		..	..	93 10 0	..
	"	Rev. H. H. Rose	..	..	501 6 8	..	..	..	" Sarah Jane White ..		..	..	354 16 8	..
	"	Thomas Tanner	..	..	791 11 11	..	..	..	" J. Matheson and H. Gracie ..		..	..	414 3 3	..
									" J. Gillfillan ..		..	..	64 6 5	..
									" Thomas Tanner ..		..	..	791 11 11	1,718 8 3
									Total ..		..	..	..	£3,227 12 11

PUBLIC ACCOUNTS, 1889-90.

STATEMENT of the UNAUTHORISED EXPENDITURE of the CONSOLIDATED FUND
for the FINANCIAL YEAR ended 31st MARCH, 1890.

Consolidated Fund.	£ s. d.	£ s. d.	£ s. d.
FOR SERVICES NOT PROVIDED FOR.			
ORDINARY REVENUE ACCOUNT:—			
<i>Colonial Secretary's Department:—</i>			
Retiring allowance to Major F. E. Campbell, late Clerk of Parliaments, 1st October, 1889, to 28th February, 1890	194 8 9		
Amount required to make good deficiency in the accounts of G. White, late Superintendent, Nelson Lunatic Asylum	90 2 6		
Amount paid to Mr. J. White for compiling the History of the Ancient Maori	328 13 0		
Drawings for Mr. White's Maori History	4 15 0		
Amount paid for cases for bird-skins, &c., purchased from A. Reischek	4 0 6		
		621 19 9	
<i>Lunacy Department:—</i>			
Salary of W. Vosper, which was misappropriated by G. White, late Superintendent, Lunatic Asylum, Nelson..	..	4 8 11	
<i>Treasury Department:—</i>			
Refund of charges and half commission charged by Public Trust Office for administering estate of late George Young, clerk, Sheep Inspector's Office, Masterton ..	17 0 0		
Refund of amount in estate of G. W. Smith, claimed by next of kin	54 16 8		
Salary of H. N. Church, clerk, on leave of absence, 1st April to 14th September, 1890	68 2 11		
Amount paid over to Upper Wangaehu Road Board in respect of "fourths" of rents derived from small grazing-runs in the Mangawhero District	44 2 5		
		184 2 0	
<i>Justice Department:—</i>			
Refund to C. E. Rawson, Esq., of costs of commission of inquiry held at New Plymouth	346 19 9		
Salary of J. E. Macdonald, Resident Magistrate, Auckland, for period 8th to 28th February, 1890, while on leave of absence	43 15 0		
Amount of purchase-money of Section No. 18, Township of Hastings, for site for courthouse	90 0 0		
		480 14 9	
<i>Postal Department:—</i>			
Value of postage-stamps destroyed by fire at Waerengaa-hika	..	8 0 0	
<i>Customs Department:—</i>			
Refund of duty charged on Australian wines imported for consumption at the New Zealand and South Seas Exhibition, Dunedin	..	205 9 5	
<i>Marine Department:—</i>			
Refund of amount paid as light dues on ship "Carnarvonshire"	22 5 4		
Grant made to the Moeraki Sea-bathing Trust	50 0 0		
		72 5 4	
<i>Education Department:—</i>			
Purchase of site for school for deaf-mutes at Christchurch	..	603 9 0	
<i>Native Department:—</i>			
Salary of R. Trimble, Judge of Native Land Court, 12th November, 1889, to 31st March, 1890	212 7 2		
Travelling allowance and expenses of R. Trimble for same period	64 0 3		
Travelling allowance of J. Ormsby, as Commissioner under Native Land Court Amendment Act	37 16 0		
		314 3 5	
<i>Railways Department:—</i>			
Compassionate allowances to—			
Widow of late A. Gavock, fireman, Invercargill Section ..	50 0 0		
Widow of late J. Clarke, platelayer, Makikiho	50 17 3		
		100 17 3	
<i>Defence Department:—</i>			
Solicitor's costs in case Hay v. Thomson	100 0 0		
Compensation to Privates Hickey and Connell for loss of office	141 8 9		
Compensation to Inspector Weldon for loss of office	900 0 0		
Compensation to C. T. Browne for loss of office as Chief of the Detective Force	585 15 0		
Salary of J. Evans, clerk, Wellington, on leave	89 11 8		
		1,816 15 5	
			4,412 5 3
Carried forward	..	..	4,412 5 3

PUBLIC ACCOUNTS, 1889-90.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	..	..	..	..	4,412	5	3
Consolidated Fund—continued.									
FOR SERVICES NOT PROVIDED FOR— <i>continued.</i>									
LAND FUND ACCOUNT:—									
Amount paid for drawings for Mr. White's book, "The Ancient Maori"	..	..	..	..	..	..	16	15	0
ACCOUNTS OF LOCAL BODIES:—									
Advance Account:									
Greymouth Harbour Board	..	..	..	..	5,074	11	3		
New Plymouth Harbour Board	..	..	..	..	4,992	19	3		
Westport Harbour Board	..	..	..	..	3,897	10	5		
Westland County	..	..	..	..	400	0	0		
Wellington College	..	..	..	..	1,000	0	0		
Mount Ida Water-race Trust	..	..	..	..	100	0	0		
							15,465	0	11
Total for services not provided for	..	..	..	..	..	..	19,894	1	2
FOR SERVICES IN EXCESS OF VOTES.									
ORDINARY REVENUE ACCOUNT:—									
Class I. Legislative Department,—									
Vote 3—General Assembly	..	..	..	..	196	18	10		
Class II. Colonial Secretary's Department,—									
Vote 5—Ministers' Secretaries	..	..	..	..	9	4	6		
" 15—Miscellaneous	..	..	..	..	2,764	9	8		
							2,773	14	2
Class III. Colonial Treasurer's Department,—									
Vote 18—Property-tax Department	..	..	..	..	832	9	7		
" 19—Miscellaneous	..	..	..	..	459	12	4		
							1,292	1	11
Class IV. Justice Department,—									
Vote 24—District and Resident Magistrates' Courts	..	..	..	..	344	13	0		
" 25—Criminal Prosecutions	..	..	..	..	1,400	6	9		
" 28—Miscellaneous	..	..	..	..	883	2	2		
							2,628	1	11
Class V. Post and Telegraph Department,—									
Vote 34—Inland Mails	..	..	..	..	..	..	387	1	7
Class VI. Customs and Marine,—									
Vote 37—Customs Offices, &c.	..	..	..	..	..	..	1,402	12	11
Class VIII. Education Department,—									
Vote 45—Public Schools	..	..	..	..	301	19	6		
" 49—Miscellaneous	..	..	..	..	0	16	5		
							302	15	11
Class IX. Native Department,—									
Vote 50—Native Land Court	..	..	..	..	1,673	15	8		
" 51—Miscellaneous	..	..	..	..	24	5	6		
							1,698	1	2
Class X. Mines Department,—									
Vote 52—Mines	..	..	..	..	22	5	10		
" 54—Stock Branch	..	..	..	..	4,012	6	10		
							4,034	12	8
Class XII. Public Buildings, &c.,—									
Vote 59—Government Domains	..	..	..	..	..	..	53	10	8
Class XIII. Defence Department,—									
Vote 61—Permanent Militia	..	..	..	..	..	..	1,919	12	6
							16,689	4	3
LAND FUND ACCOUNT:—									
Class XIV. Crown Lands and Survey,—									
Vote 66—Crown Lands	..	..	..	..	..	..	663	6	1
							17,352	10	4
TOTAL CONSOLIDATED FUND	..	..	..	..	..	..	£37,246	11	6

PUBLIC ACCOUNTS, 1889-90.

STATEMENT of ADVANCES of the CONSOLIDATED FUND OUTSTANDING on
31st MARCH, 1890, showing the SERVICES for which they were issued.

	COLONIAL.	FOREIGN.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
ORDINARY REVENUE ACCOUNT,—			
Civil List,—			
Native	12 2 5	..	12 2 5
Class II. Colonial Secretary,—			
Vote 7—Electoral	43 4 10	..	43 4 10
Vote 8—Audit	195 4 3	..	195 4 3
Vote 13—Lunatic Asylums	20 2 7	267 14 0	287 16 7
Vote 14—Printing and Stationery	..	1,629 8 0	1,629 8 0
Class IV. Justice Department,—			
Vote 23—Bankruptcy	191 17 6	..	191 17 6
Class V. Post and Telegraph Department,—			
Vote 33—Mails by Sea	..	4,726 3 1	4,726 3 1
Vote 36—Miscellaneous	1,979 12 7	1,961 7 11	3,941 0 6
Class VII. Stamps and Deeds,—			
Vote 42—Land and Deeds Registry	34 1 11	..	34 1 11
Class VIII. Education Department,—			
Vote 44—Head Office	4 7 3	..	4 7 3
Class X. Mines and Lands Department,—			
Vote 55—Miscellaneous	0 0 9	..	0 0 9
Class XI. Working Railways,—			
Vote 56—Working Railways	161 4 11	3,190 8 2	3,351 13 1
Class XII.—Public Buildings, &c.,—			
Vote 57—Public Buildings	229 12 4	396 4 4	625 16 8
Class XIII. Defence Department,—			
Vote 64—Police	712 7 2	300 0 0	1,012 7 2
General Average Account	199 0 8	..	199 0 8
General Imprest	..	6,809 7 2	6,809 7 2
Government of Jamaica	13 7 9	..	13 7 9
Mauritius	219 7 1	..	219 7 1
Imperial Pensions	8,987 8 5	..	8,987 8 5
Law Costs in respect of unclaimed dividends	97 7 6	..	97 7 6
Pensions	107 9 9	..	107 9 9
Silver Coin Account	155 0 0	..	155 0 0
In Excess of Appropriations,—			
Class II. Colonial Secretary,—			
Vote 7—Electoral	163 18 3	..	163 18 3
Vote 14—Printing and Stationery	..	4,297 12 4	4,297 12 4
Vote 15—Miscellaneous	2,980 3 9	150 0 0	3,130 3 9
Class III. Colonial Treasurer,—			
Vote 18—Property-tax	173 8 9	..	173 8 9
Class IV. Justice Department,—			
Vote 24—District and Resident Magistrates' Courts	16 3 3	..	16 3 3
Vote 25—Criminal Prosecutions	541 7 10	..	541 7 10
Vote 28—Miscellaneous	100 0 0	..	100 0 0
Class V. Post and Telegraph Department,—			
Vote 33—Mails by Sea	..	575 16 11	575 16 11
Vote 36—Miscellaneous	..	6,592 12 1	6,592 12 1
Class VII. Stamps and Deeds,—			
Vote 42—Land and Deeds Registry	37 10 0	..	37 10 0
Class IX. Native Affairs Department,—			
Vote 50—Native Land Court	814 4 6	..	814 4 6
Class X. Mines Department,—			
Vote 54—Stock Branch	996 11 6	199 17 9	1,196 9 3
Class XI. Working Railways,—			
Vote 56—Working Railways	..	8,928 9 10	8,928 9 10
	19,186 7 6	40,025 1 7	59,211 9 1
LAND FUND ACCOUNT,—			
Class XIV. Crown Lands and Survey,—			
Vote 69—Survey	1,445 2 4	..	1,445 2 4
Vote 70—Miscellaneous	119 17 8	..	119 17 8
In Excess of Appropriations,—			
Class XIV. Crown Lands and Survey,—			
Vote 66—Crown Lands	175 0 0	..	175 0 0
	1,740 0 0	..	1,740 0 0
ACCOUNTS OF LOCAL BODIES,—			
Goldfields Native Accounts,—			
Thames	18 10 4	..	18 10 4
DEPOSITS,—			
Permanent-way Material Account	..	13,101 6 2	13,101 6 2
TOTAL CONSOLIDATED FUND ADVANCES OUTSTANDING	20,944 17 10	53,126 7 9	74,071 5 7

PUBLIC WORKS FUND.

FINANCIAL YEAR 1889-90.

PUBLIC ACCOUNTS, 1889-90.

STATEMENT of the RECEIPTS and EXPENDITURE of the PUBLIC WORKS FUND

Part I.

RECEIPTS.	1889-90.	1888-89.
Balance to begin the Year with,—	£ s. d.	£ s. d.
Cash in the Public Account	140,467 18 0	177,208 13 8
Advances in the hands of Officers of the Government,—		
In the Colony	8,100 15 2	1,575 3 0
In London	30,232 14 8	16,607 7 4
Investments	125,000 0 0	5,000 0 0
	303,801 7 10	200,391 4 0
“New Zealand Loan Act, 1888,”—		
Moiety of One Million Loan in 4-per-cent. Inscribed Stock	..	500,000 0 0
“District Railways Purchasing Act, 1885,”—		
Balance of Debentures issued for purchase of Waimea Plains Railway ..	75,000 0 0	3,000 0 0
Receipts under “The Ellesmere Lake Lands Act, 1888”	8,142 7 10	..
Recoveries,—		
In respect of expenditure charged to “Services not provided for” in previous years (on account of advance to Ohinemuri County) ..	152 11 8	19,426 11 6
In respect of Debentures issued under “The Roads and Bridges Construction Act, 1882”	1,117 19 9	..
	84,412 19 3	522,426 11 6
Totals	£388,214 7 1	£722,817 15 6

Part II.

Balance to begin the Year with,—		
Cash in the Public Account	258,633 16 6	9,716 10 9
Advances in the hands of Officers of the Government,—		
In the Colony	1,183 4 11	2,043 5 8
In London	..	10,240 0 0
Investments.. .. .	176,000 0 0	..
	435,817 1 5	21,999 16 5
“North Island Main Trunk Railway Loan Act, 1882,”—		
Proceeds of Loan in 4-per-cent. Inscribed Stock	..	1,000,000 0 0
Totals	£435,817 1 5	1,021,999 16 5

PUBLIC ACCOUNTS, 1889-90.

for the Year ended 31st MARCH, 1890, compared with the Financial Year ended 31st MARCH, 1889.

Part I.

EXPENDITURE.							1889-90.	1888-89.
							£ s. d.	£ s. d.
Annual Appropriations,—								
Class	I.—Immigration	..	..	..	..	..	866 17 7	8,791 4 4
"	II.—Railways	..	..	..	..	..	7,976 3 4	4,761 14 11
"	III.—Roads	..	..	..	..	..	84,031 1 4	104,631 15 3
"	IV.—Waterworks on Goldfields	..	..	..	..	..	284 6 1	54 10 6
"	V.—Purchase of Native Lands, North Island	..	..	..	..	..	4,144 5 11	5,088 11 8
"	VI.—Telegraph Extension	..	..	..	..	..	16,345 15 7	12,047 4 5
"	VII.—Public Buildings	..	..	..	..	..	35,472 9 2	34,592 6 7
"	VIII.—Lighthouses, Harbour Works, and Defences	..	..	..	..	..	8,844 18 2	52,593 5 4
"	IX.—Rates on Native Lands	..	..	..	..	..	5,874 9 3	10,304 0 0
"	X.—Thermal Springs	..	..	..	..	..	..	935 8 0
"	XI.—Charges and Expenses of raising Loan	..	..	..	..	..	3,084 0 0	28,758 6 0
"	Public Works, Departmental	..	..	..	..	..	..	6,458 0 8
							166,924 6 5	269,016 7 8
Services not provided for ..							588 10 1	..
Balance of purchase of Waimea Plains Railway ..							75,000 0 0	..
Advances from Part III. in 1887-88, repaid ..							..	150,000 0 0
							75,588 10 1	150,000 0 0
Balance at end of Year,—								
Cash in the Public Account ..							28,898 0 6	140,467 18 0
Advances in the hands of Officers of the Government,—								
In the Colony ..							5,135 1 1	8,100 15 2
In London ..							26,668 9 0	30,232 14 8
Investments ..							85,000 0 0	125,000 0 0
							145,701 10 7	303,801 7 10
Totals ..							£388,214 7 1	£722,817 15 6

Part II.

Temporary advances repaid ..							..	500,000 0 0
Annual Appropriations,—								
Class	I.—Public Works, Departmental	..	..	..	..	..	1,000 0 0	3,000 0 0
"	II.—Railways	..	..	..	..	..	23,533 11 4	25,513 16 1
"	III.—Roads	..	..	..	..	..	248 5 11	1,897 13 1
"	IV.—Purchase of Native Lands ..	..	..	..	..	..	24,049 15 2	3,983 4 8
"	V.—Charges and Expenses of raising Loan	..	..	..	..	..	..	51,788 1 2
							48,831 12 5	86,182 15 0
Balance at end of Year,—								
Cash in the Public Account ..							162,943 6 1	258,633 16 6
Advances in the hands of Officers of the Government,—								
In the Colony ..							1,042 2 11	1,183 4 11
In London ..							..	..
Investments ..							223,000 0 0	176,000 0 0
							386,985 9 0	435,817 1 5
Totals ..							£435,817 1 5	£1,021,999 16 5

PUBLIC ACCOUNTS, 1886-90.

STATEMENT of the RECEIPTS and EXPENDITURE of the PUBLIC WORKS FUND

Part III.

RECEIPTS.	1889-90.	1888-89.
Balance to begin the Year with,—	£ s. d.	£ s. d.
Cash in the Public Account	115,987 10 2	221,790 4 6
Advances in the hands of Officers of the Government,—		
In the Colony	9,114 9 2	4,282 15 5
In London	7,975 15 9	20,171 0 11
Investments	485,000 0 0	300,000 0 0
	618,077 15 1	546,244 0 10
“ New Zealand Loan Act, 1888,”—		
Moiety of the One Million Loan in 4-per-cent. Inscribed Stock	..	500,000 0 0
Temporary advance made in 1887-88 to Part I. repaid	..	150,000 0 0
Recoveries in respect of expenditure charged during previous year (Railways, £29; Charges and Expenses of raising Loan, £3,084)	3,113 0 0	..
	3,113 0 0	650,000 0 0
Totals	£621,190 15 1	£1,196,244 0 10

CONVERSION

Balance to begin the Year with,—		
Cash in the Public Account	1,654 15 6	..
Advances in the hands of—		
Stock Agents	952 4 4	..
	2,606 19 10	..
Proceeds of Sale of 4-per-cent Inscribed Stock	..	24,900 0 0
Part proceeds of Sale of 3½-per-cent. Inscribed Stock	645,000 0 0	..
Debentures issued under “ The Consolidated Stock Act, 1884 ”—		
Colonial issue	..	299,500 0 0
	645,000 0 0	324,400 0 0
Totals	£647,606 19 10	£324,400 0 0

PUBLIC ACCOUNTS, 1889-90.

for the Year ended 31st MARCH, 1890, compared with the Financial Year ended 31st MARCH, 1889.

Part III.

EXPENDITURE.	1889-90.	1888-89.
Annual Appropriations,—	£ s. d.	£ s. d.
Class I.—Public Works, Departmental	11,294 4 6	12,000 0 0
" II.—Railways	183,090 15 3	241,801 12 1
" III.—Charges and Expenses of raising Loan	..	24,364 13 8
	194,384 19 9	278,166 5 9
Temporary advance made in 1887-88 repaid	..	300,000 0 0
		300,000 0 0
Balance at end of Year,—		
Cash in the Public Account	131,136 19 9	115,987 10 2
Advances in the hands of Officers of the Government,—		
In the Colony	2,525 9 9	9,114 9 2
In London	18,643 5 10	7,975 15 9
Investments	274,500 0 0	485,000 0 0
	426,805 15 4	618,077 15 1
Totals	£621,190 15 1	£1,196,244 0 10

ACCOUNT.

Balance to begin the Year with,—		
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 13 8
Four-and-a-half-per cent. 5-30 Debentures called in for payment on 1st August, 1886	200 0 0	300 0 0
Five-per-cent. 5-30 Debentures called in for payment on 15th January, 1885	..	100 0 0
1879 Loan Act Debentures, due 1st November, 1888, paid off	383,600 0 0	..
Stock created under "The New Zealand Colonial Inscribed Stock Loan Act, 1882," due 1st November, 1888, redeemed	..	250,000 0 0
Debentures issued under "The General Purposes Loan Act, 1873," due 15th December, redeemed	..	49,500 0 0
	383,800 0 0	299,900 0 0
Expenses Account,—		
Brokerage	..	60 0 0
Stamp Duty	..	150 0 0
Interest	..	10,600 0 0
Office expenses	362 14 10	264 1 6
	362 14 10	11,074 1 6
Balance at end of Year,—		
Cash in the Public Account	263,054 15 6	1,654 15 6
Advances in the hands of—		
Stock Agents	389 9 6	952 4 4
	263,444 5 0	2,606 19 10
Totals	£647,606 19 10	£324,400 0 0

PUBLIC ACCOUNTS, 1889-90.

STATEMENT of the RECEIPTS and EXPENDITURE of the PUBLIC WORKS FUND
LOANS TO LOCAL

RECEIPTS.	1889-90.	1888-89.
	£ s. d.	£ s. d.
Balance to begin the Year with,—		
Cash in the Public Account	8,623 14 4	16,159 0 0
“The Government Loans to Local Bodies Act, 1886,”—		
Debentures created	50,000 0 0	75,000 0 0
Refunds under Section 15 of “The Government Loans to Local Bodies Act, 1886,”—		
Inangahua County £690 0 0		
Patangata County 150 7 0		
Inglewood Town Board 8 15 7		
Moa Road Board 90 8 3		
	989 10 10	939 14 4
Manawatu County—		
Adjustment of amount charged in error on 31st March, 1887.. ..	2,000 0 0	..
Carried forward	61,563 5 2	92,098 14 4

PUBLIC ACCOUNTS, 1889-90.

for the Year ended 31st MARCH, 1890, compared with the Financial Year ended 31st MARCH, 1889.

BODIES ACCOUNT.

EXPENDITURE.								1889-90.		1888-89.	
								£	s. d.	£	s. d.
Payments to,—											
Counties,—											
Bruce	..	..	..	..	..	..	..	900	0 0	300	0 0
Geraldine	..	..	..	..	..	..	..	2,550	0 0	2,750	0 0
Grey	..	..	..	..	..	..	..	..	..	2,075	0 0
Hawera	..	..	..	..	..	..	..	1,500	0 0	..	..
Hobson	..	..	..	..	..	..	..	2,000	0 0	3,000	0 0
Horowhenua	..	..	..	..	..	..	..	6,000	0 0	2,000	0 0
Inangahua	..	..	..	..	..	..	..	700	0 0	1,300	0 0
Manawatu	..	..	..	..	..	..	..	1,000	0 0	..	..
Pahiatua	..	..	..	..	..	..	..	6,700	0 0	..	..
Patangata	..	..	..	..	..	..	..	3,000	0 0	3,000	0 0
Piako	..	..	..	..	..	..	..	..	..	1,650	0 0
Rangitikei	..	..	..	..	..	..	..	4,410	0 0	4,460	0 0
Selwyn	..	..	..	..	..	..	..	..	..	3,650	0 0
Thames	..	..	..	..	..	..	..	300	0 0	6,000	0 0
Waimea	..	..	..	..	..	..	..	..	..	1,300	0 0
Waipawa	..	..	..	..	..	..	..	..	..	2,500	0 0
Wairarapa North	..	..	..	..	..	..	..	1,500	0 0	3,800	0 0
Wallace	..	..	..	..	..	..	..	..	..	300	0 0
Wanganui	..	..	..	..	..	..	..	300	0 0	1,000	0 0
								30,860	0 0	39,085	0 0
Road Boards,—											
Alfredton	..	..	..	..	..	..	..	730	0 0	650	0 0
Castlepoint	..	..	..	..	..	..	..	730	0 0	150	0 0
Danevirke	..	..	..	..	..	..	..	3,000	0 0	..	..
Eden Terrace	..	..	..	..	..	..	..	..	..	250	0 0
Egmont	..	..	..	..	..	..	..	200	0 0	..	..
Eketahuna	..	..	..	..	..	..	..	2,300	0 0	3,000	0 0
Featherston	..	..	..	..	..	..	..	..	..	700	0 0
Kiwitea	..	..	..	..	..	..	..	3,000	0 0	3,000	0 0
Le Bon's Bay	..	..	..	..	..	..	..	..	..	500	0 0
Maharabara	..	..	..	..	..	..	..	..	..	1,000	0 0
Manawatu	..	..	..	..	..	..	..	1,413	10 0	3,000	0 0
Manchester	..	..	..	..	..	..	..	3,000	0 0	3,000	0 0
Mangaatua	..	..	..	..	..	..	..	..	..	500	0 0
Matamata	..	..	..	..	..	..	..	850	0 0	..	..
Masterton	..	..	..	..	..	..	..	600	0 0	960	0 0
Moa	..	..	..	..	..	..	..	..	..	3,000	0 0
Mount Eden	..	..	..	..	..	..	..	1,500	0 0	3,000	0 0
Okain's Bay	..	..	..	..	..	..	..	500	0 0	..	..
Ormondville	..	..	..	..	..	..	..	1,000	0 0	..	..
Pahiatua	..	..	..	..	..	..	..	..	..	1,400	0 0
Taratahi-Carterton	..	..	..	..	..	..	..	..	..	1,700	0 0
Town of Raglan	..	..	..	..	..	..	..	..	..	350	0 0
Upper Wangaehu	..	..	..	..	..	..	..	1,600	0 0	600	0 0
Waipukurau	..	..	..	..	..	..	..	..	..	3,000	0 0
Waiuku	..	..	..	..	..	..	..	..	..	200	0 0
Whakatane	..	..	..	..	..	..	..	..	..	2,000	0 0
Whareama	..	..	..	..	..	..	..	..	..	1,000	0 0
Whataupoko	..	..	..	..	..	..	..	230	0 0	2,300	0 0
Wirokino	..	..	..	..	..	..	..	1,500	0 0	3,000	0 0
								22,153	10 0	38,260	0 0
Boroughs,—											
Akaroa	..	..	..	..	..	..	..	..	..	800	0 0
Brunner	..	..	..	..	..	..	..	800	0 0	..	..
Kaitangata	..	..	..	..	..	..	..	250	0 0	..	..
Picton	..	..	..	..	..	..	..	2,000	0 0	..	..
								3,050	0 0	800	0 0
Town Boards,—											
Inglewood	..	..	..	..	..	..	..	..	..	300	0 0
Richmond	..	..	..	..	..	..	..	300	0 0	..	..
Taradale	..	..	..	..	..	..	..	300	0 0	300	0 0
								600	0 0	600	0 0
Carried forward								56,663	10 0	78,745	0 0

PUBLIC ACCOUNTS, 1889-90.

STATEMENT of the RECEIPTS and EXPENDITURE of the PUBLIC WORKS FUND

LOANS TO LOCAL

RECEIPTS.	1889-90.	1888-89.
Brought forward	£ s. d. 61,563 5 2	£ s. d. 92,098 14 4
Totals	£61,563 5 2	£92,098 14 4

PUBLIC ACCOUNTS, 1889-90.

for the Year ended 31st MARCH, 1890, compared with the Financial Year ended 31st MARCH, 1889.

BODIES ACCOUNT—*continued.*

EXPENDITURE.							1889-90.	1888-89.
							£ s. d.	£ s. d.
Brought forward	..	..	..	..	..	..	56,663 10 0	78,745 0 0
Payments to,—								
River Boards,—								
Benmore Limehills	..	..	..	..	..	..	125 0 0	1,250 0 0
Dipton	..	..	..	..	..	..	..	730 0 0
Henley	..	..	..	..	..	..	1,000 0 0	..
Makarewa-Hedgehope	..	..	..	..	..	..	1,000 0 0	1,000 0 0
Mangaone	..	..	..	..	..	..	775 0 0	750 0 0
Upper Dipton	..	..	..	..	..	..	200 0 0	..
West Taieri	..	..	..	..	..	..	..	500 0 0
Winton	..	..	..	..	..	..	..	500 0 0
							8,100 0 0	4,730 0 0
Balance at end of Year,—								
Cash in the Public Account	..	..	..	..	..	..	1,799 15 2	8,623 14 4
Totals	..	..	..	..	..	..	£61,563 5 2	£92,098 14 4

PUBLIC ACCOUNTS, 1889-90.

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st March, 1890, compared with the Sums voted under "The Immigration and Public Works Appropriation Act, 1889."

Vote.	—	Issued.						Total.	Voted.		Amount unissued.	Issued in Excess.	
		Expenditure.	Credits.	Net Expenditure	Advances.	£	s. d.		£	s. d.			
	PART I.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
72	CLASS I.—IMMIGRATION:— Immigration	2,146	5 7	1,279	8 0	866	17 7	..	..	4,830	0 0	3,963	2 5
	Total Class I.	2,146	5 7	1,279	8 0	866	17 7	..	..	4,830	0 0	3,963	2 5
73	CLASS II.—RAILWAYS:— Wellington-Foxton	2 16 3		..		2 16 3		..	..	400	0 0	397	3 9
74	Lincoln-Little River	4,924	14 8	21 16 8		4,902	18 0	..	..	5,430	0 0	527	2 0
75	Mount Somers Branch	1,971	0 0	..		1,971	0 0	..	..	1,971	0 0	..	..
76	Lumsden-Maacara	29	0 0	..		29	0 0	..	..	29	0 0	..	..
77	Surveys, new Lines of Railway ..	1,100	19 10	30 10 9		1,070	9 1	..	..	1,500	0 0	429	10 11
	Total Class II.	8,028	10 9	52 7 5		7,976	3 4	..	..	9,330	0 0	1,353	16 8
78	CLASS III.—ROADS:— Roads, Bridges, and Wharves, North of Auckland	267	0 0	..		267	0 0	..	..	408	0 0	201	0 0
79	Main Roads	12,801	12 8	5 14 0		12,798	18 8	20 9 7	..	14,000	0 0	1,180	11 9
80	Miscellaneous Roads and Bridges ..	20,161	7 11	162 18 8		19,998	9 3	621 11 1	..	28,912	0 0	8,291	19 8
81	Grants-in-aid	2,536	7 8	362 18 8		2,172	9 0	191 19 4	..	8,547	0 0	6,182	11 8
82	Roads to open up Lands before Sale ..	28,265	3 7	105 8 6		28,159	15 1	3,282 5 11	..	47,502	0 0	16,059	19 0
83	Village Special Settlements	7,347	11 11	2 14 0		7,344	17 11	243 8 11	..	19,173	0 0	11,581	13 2
84	Roads on Goldfields	13,289	11 5	..		13,289	11 5	47 6 6	..	30,000	0 0	16,663	2 1
	Total Class III.	84,671	15 2	640 13 10		81,031	1 4	4,407 1 4	..	148,602	0 0	60,163	17 4
85	CLASS IV.—WATERWORKS ON GOLDFIELDS:— Water-races, Middle Island	284	6 1	..		284	6 1	139 7 3	..	700	0 0	276	6 8
	Total Class IV.	284	6 1	..		284	6 1	139 7 3	..	700	0 0	276	6 8
86	CLASS V.—PURCHASE OF NATIVE LANDS, N.I.:— Purchase of Native Lands	24,662	13 10	20,518	7 11	4,144	5 11	102 7 9	..	9,396	0 0	5,149	6 4
	Total Class V.	24,662	13 10	20,518	7 11	4,144	5 11	102 7 9	..	9,396	0 0	5,149	6 4

PUBLIC ACCOUNTS, 1889-90.

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.
87	PART I.—continued. CLASS VI.—TELEGRAPH EXTENSION:— Telegraph Extension Total Class VI.	17,672 15 2 17,672 15 2	1,326 19 7 1,326 19 7	16,345 15 7 16,345 15 7	3,571 6 5 3,571 6 5	19,917 2 0 19,917 2 0	12,700 0 0 12,700 0 0	.. ..	7,217 2 0 7,217 2 0
88	CLASS VII.—PUBLIC BUILDINGS:— General Departmental Offices .. Judicial Postal and Telegraph Customs Lunatic Asylums Hospitals and Charitable Institutions .. Total Class VII.	7,264 1 3 11,304 10 3 1,380 14 1 17 10 0 15,735 18 1 .. 35,702 13 8	7 18 4 58 1 6 5 0 0 .. 19 6 1 139 18 7 230 4 6	7,256 2 11 11,246 8 9 1,375 14 1 17 10 0 15,716 12 0 C7. 139 18 7 35,472 9 2	650 3 9 798 3 7 1,448 7 4	7,906 6 8 12,044 12 4 1,375 14 1 17 10 0 15,716 12 0 C7. 139 18 7 36,920 16 6	8,600 0 0 17,300 0 0 2,331 0 0 400 0 0 19,600 0 0 120 0 0 48,351 0 0	693 13 4 5,255 7 8 5,955 5 11 382 10 0 3,883 8 0 259 18 7 11,430 3 6	.. .. .. .. .. .. ..
94 95 96	CLASS VIII.—LIGHTHOUSES, HARBOUR WORKS, AND HARBOUR DEFENCES:— Lighthouses Harbour Works Harbour Defences Total Class VIII.	1,551 11 4 1,000 0 0 11,806 6 6 14,357 17 10	.. 1,000 0 0 4,512 19 8 5,512 19 8	1,551 11 4 .. 7,293 6 10 8,844 18 2	40 18 1 40 18 1	1,592 9 5 .. 7,293 6 10 8,885 16 3	2,930 0 0 1,000 0 0 6,452 0 0 10,382 0 0	1,337 10 7 1,000 0 0 .. 2,337 10 7	 841 6 10 841 6 10
97	CLASS IX.—RATES ON NATIVE LANDS:— Rates on Native Lands Total Class IX.	5,874 9 3 5,874 9 3	.. ..	5,874 9 3 5,874 9 3	.. ..	5,874 9 3 5,874 9 3	8,595 0 0 8,595 0 0	2,720 10 9 2,720 10 9	.. ..
98	CLASS X.—THERMAL SPRINGS:— Thermal Springs Total Class X. .. ..	.. .. ..	.. .. ..	.. .. ..	.. .. ..	.. .. ..	2,350 0 0 2,350 0 0	2,350 0 0 2,350 0 0	.. .. ..
99	CLASS XI.—CHARGES AND EXPENSES OF RAISING LOANS:— Charges and Expenses Total Class XI.	3,084 0 0 3,084 0 0	.. ..	3,084 0 0 3,084 0 0	.. ..	3,084 0 0 3,084 0 0	3,084 0 0 3,084 0 0	.. ..	.. ..

PUBLIC ACCOUNTS, 1889-90.

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.								
	UNAUTHORISED :—								
	Services not provided for	588 10 1	..	588 10 1	200 0 0	788 10 1	..	..	788 10 1
	TOTAL PART I.	197,073 17 5	29,561 0 11	167,512 16 6	9,909 8 2	177,422 4 8	258,320 0 0	89,744 14 3	8,846 18 11
	PART II.								
100	CLASS I.—PUBLIC WORKS, DEPARTMENTAL :—								
	Public Works, Departmental	1,000 0 0	..	1,000 0 0	..	1,000 0 0	1,000 0 0	..	..
	Total Class I.	1,000 0 0	..	1,000 0 0	..	1,000 0 0	1,000 0 0	..	..
	CLASS II.—RAILWAYS :—								
101	Marlton-Te Awamutu Railway Construction Works	23,344 19 8	11 5 0	23,333 14 8	931 6 6	24,265 1 2	30,800 0 0	6,534 18 10	..
102	Sunweys	199 16 8	..	199 16 8	..	199 16 8	200 0 0	0 3 4	..
	Total Class II.	23,544 16 4	11 5 0	23,533 11 4	931 6 6	24,464 17 10	31,000 0 0	6,535 2 2	..
	CLASS III.—ROADS :—								
103	Roads to give access to Railway	248 5 11	..	248 5 11	..	248 5 11	1,692 0 0	1,443 14 1	..
	Total Class III.	248 5 11	..	248 5 11	..	248 5 11	1,692 0 0	1,443 14 1	..
	CLASS IV.—PURCHASE OF NATIVE LANDS, N.I. :—								
104	Purchase of Native Lands	24,049 15 2	..	24,049 15 2	110 16 5	24,160 11 7	51,794 0 0	27,633 8 5	..
	Total Class IV.	24,049 15 2	..	24,049 15 2	110 16 5	24,160 11 7	51,794 0 0	27,633 8 5	..
	TOTAL PART II.	48,842 17 5	11 5 0	48,831 12 5	1,042 2 11	49,873 15 4	85,486 0 0	35,612 4 8	..
	PART III.								
105	CLASS I.—PUBLIC WORKS, DEPARTMENTAL :—								
	Public Works, Departmental	14,770 9 10	3,476 5 4	11,294 4 6	..	11,294 4 6	11,000 0 0	..	294 4 6
	Total Class I.	14,770 9 10	3,476 5 4	11,294 4 6	..	11,294 4 6	11,000 0 0	..	294 4 6

PUBLIC ACCOUNTS, 1889-90.

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.
PART III.—continued.								
CLASS II.—RAILWAYS:—								
106	Helensville Northwards	5,796 6 3	..	5,796 6 3	45 17 4	5,842 3 7	9,157 16 5	..
107	Grahamstown-Te Aroha	2,254 8 11	..	2,254 8 11	112 18 10	2,367 7 9	1,132 12 3	..
108	Putaruru-Rotorua	1,452 18 7	..	1,452 18 7	..	1,452 18 7	8,547 1 5	..
109	Woodville-Palmerston..	58,911 9 1	229 17 0	58,681 12 1	394 11 1	59,076 3 2	15,923 16 10	..
110	Mangamahoe-Woodville	15,736 0 8	89 5 3	15,646 15 5	..	15,646 15 5	..	3,146 15 5
111	Blenheim-Awatere	134 7 1	8 0 0	126 7 1	65 5 11	191 13 0	..	..
112	Greymouth-Hokitika	7,925 6 2	415 14 11	7,509 11 3	918 15 6	8,428 6 9	9,808 7 0	..
113	Mount Somers Branch	5,171 19 11	1,971 0 0	3,200 19 11	102 7 7	3,303 7 6	6,571 13 3	..
114	Otago Central	31,533 18 2	0 2 0	31,533 16 2	653 8 1	32,187 4 3	7,812 15 9	..
115	Catlin's River Branch	228 6 3	..	228 6 3	..	228 6 3	7,771 13 3	..
116	Wyntham-Fortrose	4,364 13 3	..	4,364 13 3	..	4,364 13 3	3,035 6 9	..
117	Additions to Open Lines	27,930 0 10	336 7 6	27,593 13 4	748 11 2	28,342 4 6	6,157 15 6	..
118	Permanent-way, Sleepers, and Rolling-stock	36,190 5 3	12,088 19 0	24,101 6 3	18,127 0 1	42,228 6 4	2,771 13 8	..
	Total Class II.	198,230 0 11	15,139 5 8	183,090 15 3	21,168 15 7	204,259 10 10	79,802 4 7	3,146 15 5
	TOTAL PART III.	213,000 10 9	18,615 11 0	194,384 19 9	21,168 15 7	215,553 15 4	79,802 4 7	3,440 19 11
SUMMARY.								
PART I.								
Class	I.—Immigration	2,146 5 7	1,279 8 0	866 17 7	..	866 17 7	4,830 0 0	..
"	II.—Railways	8,028 10 9	52 7 5	7,976 3 4	..	7,976 3 4	9,330 0 0	..
"	III.—Roads	84,671 15 2	640 13 10	84,031 1 4	4,407 1 4	88,438 2 8	148,562 0 0	..
"	IV.—Waterworks on Goldfields	284 6 1	..	284 6 1	139 7 3	423 13 4	700 0 0	..
"	V.—Purchase of Native Lands, North Island	24,662 13 10	20,518 7 11	4,144 5 11	102 7 9	4,246 13 8	9,396 0 0	..
"	VI.—Telegraph Extension	17,672 15 2	1,326 19 7	16,345 15 7	3,571 6 5	19,917 2 0	12,700 0 0	7,217 2 0
"	VII.—Public Buildings	35,702 13 8	230 4 6	35,472 9 2	1,448 7 4	36,920 16 6	48,351 0 0	..
"	VIII.—Lighthouses, Harbour Works, and Defences	14,357 17 10	5,512 19 8	8,845 18 2	40 18 1	8,885 16 3	10,382 0 0	841 6 10
"	IX.—Races on Native Lands	5,874 9 3	..	5,874 9 3	..	5,874 9 3	8,535 0 0	..
"	X.—Thermal Springs	3,084 0 0	..	3,084 0 0	..	3,084 0 0	2,350 0 0	..
"	XI.—Charges and Expenses of raising Loans..	588 10 1	..	588 10 1	..	588 10 1	3,084 0 0	..
Unauthorised	..	..	..	..	200 0 0	3,084 0 0	..	788 10 1
	Total Part I.	197,073 17 5	29,561 0 11	167,512 16 6	9,909 8 2	177,422 4 8	258,320 0 0	8,846 18 11

PUBLIC ACCOUNTS, 1889-90.

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

	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.
SUMMARY—<i>continued</i>.								
PART II.								
Class I.—Public Works, Departmental ..	1,000 0 0	.. 5 0	1,000 0 0	.. 6 6	1,000 0 0	1,000 0 0	.. 2 2	..
" II.—Railways ..	23,544 16 4	..	23,533 11 4	931 6 6	24,464 17 10	31,000 0 0	6,535 2 2	..
" III.—Roads ..	248 5 11	..	248 5 11	..	248 5 11	1,692 0 0	1,443 14 1	..
" IV.—Purchase of Native Lands ..	24,049 15 2	..	24,049 15 2	110 16 5	24,160 11 7	51,794 0 0	27,633 8 5	..
*Total Part II. ..	48,842 17 5	11 5 0	48,831 12 5	1,042 2 11	49,873 15 4	85,486 0 0	35,612 4 8	..
PART III.								
Class I.—Public Works, Departmental ..	14,770 9 10	3,476 5 4	11,294 4 6	..	11,294 4 6	11,000 0 0	.. 294 4 6	..
" II.—Railways ..	198,230 0 11	15,139 5 8	183,090 15 3	21,168 15 7	204,259 10 10	280,915 0 0	79,802 4 7	3,146 15 5
Total Part III. ..	213,000 10 9	18,615 11 0	194,384 19 9	21,168 15 7	215,553 15 4	291,915 0 0	79,802 4 7	3,440 19 11
Total Public Works Fund ..	458,917 5 7	48,137 16 11	410,729 8 8	32,120 6 8	442,849 15 4	635,721 0 0	205,159 3 6	12,287 18 10

PUBLIC ACCOUNTS, 1889-90.

STATEMENT of UNAUTHORISED EXPENDITURE of the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st MARCH, 1890.

Public Works Fund.					£ s. d.	£ s. d.	£ s. d.
FOR SERVICES NOT PROVIDED FOR.							
PART I. :—							
Harbour Works :—							
Expenses in connection with salvage of dredge "Hapuka"—							
Wages	..	..	..	..	440	2	9
Cartage and freight	..	..	..	..	39	1	3
Hire of plant	..	..	..	..	25	9	10
Boat-hire	..	..	..	..	8	0	0
Travelling expenses	..	..	..	..	18	3	3
Timber, rope, &c.	..	..	..	..	57	13	0
						588 10 1	
							588 10 1
FOR SERVICES IN EXCESS OF VOTES.							
PART I. :—							
Class VI. Telegraph Extension,—							
Vote 87—Telegraph Extension	..	..	..	..	3,645	15	7
Class VIII. Lighthouses, &c.,—							
Vote 96—Harbour Defences	..	..	..	..	841	6	10
						4,487 2 5	
PART III. :—							
Class I. Public Works, Departmental,—							
Vote 105—Public Works, Departmental	..	..	..	..	294	4	6
Class II. Railways,—							
Vote 110—Mangamahoe-Woodville	..	..	..	..	3,146	15	5
						3,440 19 11	
							7,928 2 4
TOTAL PUBLIC WORKS FUND					..	..	£8,516 12 5

STATEMENT of ADVANCES of the PUBLIC WORKS FUND OUTSTANDING on the 31st MARCH, 1890, showing the SERVICES for which they were issued.

					COLONIAL.	FOREIGN.	TOTAL.
					£ s. d.	£ s. d.	£ s. d.
PART I. :—							
Class III. Roads,—							
Vote 79—Main Roads	..	..	..	..	20	9	7
80—Miscellaneous Roads, &c.	..	..	..	..	621	11	1
81—Grants-in-aid	..	..	..	..	191	19	4
82—Roads to open up Lands	..	..	..	..	3,282	5	11
83—Village Settlements	..	..	..	..	243	8	11
84—Roads on Goldfields	..	..	..	..	47	6	6
Class IV. Waterworks on Goldfields,—							
Vote 85—Waterworks on Goldfields	..	..	..	..	139	7	3
Class V. Purchase of Native Lands, North Island,—							
Vote 86—Purchase of Native Lands	..	..	..	..	102	7	9
Class VII. Public Buildings,—							
Vote 83—General Departmental Offices	..	..	..	..	80	5	11
89—Judicial	..	..	..	..	165	0	9
Class VIII. Lighthouses, &c.,—							
Vote 94—Lighthouses, &c.	..	..	..	..	40	18	1
General Imprest	..	..	..	..	..	21,894 1 11	21,894 1 11
Unauthorised,—							
Services not provided for	..	..	..	..	200	0	0
In excess of Appropriations,—							
Class VI. Telegraph Extension,—							
Vote 87—Telegraph Extension	..	..	..	..	..	3,571 6 5	3,571 6 5
					5,135 1 1	26,668 9 0	31,803 10 1
PART II. :—							
Class II. Railways,—							
Vote 101—Marton—Te Awamutu	..	..	..	..	931	6	6
Class IV. Purchase of Native Lands, North Island,—							
Vote 104—Purchase of Native Lands	..	..	..	..	110	16	5
					1,042 2 11	..	1,042 2 11
PART III. :—							
Class II. Railways,—							
Vote 106—Helensville Northwards	..	..	..	..	45	17	4
107—Grahamstown—Te Aroha	..	..	..	..	112	18	10
109—Woodville—Palmerston	..	..	..	..	394	11	1
111—Blenheim—Awatere	..	..	..	..	65	5	11
112—Greymouth—Hokitika	..	..	..	..	..	918 15 6	918 15 6
113—Mount Somers Branch	..	..	..	..	102	7	7
114—Otago Central	..	..	..	..	653	8	1
117—Additions to Open Lines	..	..	..	..	748	11	2
118—Permanent Way, &c.	..	..	..	..	402	9	9
					2,525 9 2	18,643 5 10	21,168 15 7
TOTAL PUBLIC WORKS FUND ADVANCES OUTSTANDING					8,702 13 9	45,311 14 10	54,014 8 7

PUBLIC ACCOUNTS, 1889-90.

STATEMENT of CASH RECEIVED from LOCAL BODIES during the FINANCIAL YEAR ended 31st MARCH, 1890, 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 Council ..	..	..	..	..	..	..	..	..	264	8	5
Hamilton Borough ..	..	..	..	..	..	..	..	..	3	15	0
Hunua Road Board ..	..	..	..	..	..	..	..	..	2	6	0
Karioi Road Board ..	..	..	..	..	..	..	..	..	33	0	0
Kihikihi Town Board ..	..	..	..	..	..	..	..	..	18	0	0
Kiwitea Road Board ..	..	..	..	..	..	..	..	..	299	2	9
Mount Albert Road Board ..	..	..	..	..	..	..	..	..	60	6	0
Opaheke Road Board ..	..	..	..	..	..	..	..	..	5	3	0
Paparata Road Board ..	..	..	..	..	..	..	..	..	5	9	6
Pokeno Road Board ..	..	..	..	..	..	..	..	..	18	15	0
Waimea County Council ..	..	..	..	..	..	..	..	..	50	0	0
Wairarapa East County Council ..	..	..	..	..	..	..	..	..	80	8	1
Wairoa South Road Board ..	..	..	..	..	..	..	..	..	12	13	0
Waitara West Road Board ..	..	..	..	..	..	..	..	..	18	0	0
Wanganui County Council ..	..	..	..	..	..	..	..	..	96	1	0
Total	..	..	..	..	..	..	..	..	£1,117	19	9

THE SINKING FUNDS ACCOUNTS.

FINANCIAL YEAR 1889-90.

PUBLIC ACCOUNTS, 1889-90.

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the SINKING

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
"THE NEW ZEALAND LOAN ACT, 1856:"—			
Interest on Investments	..	4,822 16 6	
Refund of Income-tax,—			
On dividends on 4-per-cent. New Zealand Inscribed Stock, 5 April, 1888	..	326 2 1	
Investments realised,—			
New Zealand 4-per-cent. Inscribed Stock,—			
£38,691 3 9 at 105	40,528 8 4		
363 13 7 at 105½	381 7 8		
25,000 0 0 at 108½	27,124 8 0		
20,461 18 9 at 108½	22,175 12 0		
<u>£84,516 16 1</u>		90,209 16 0	
Victoria 4-per-cent. Debentures,—			
£1,000 at 111½	1,110 12 0		
5,000 at 111½	5,556 6 6		
2,400 at 111½	2,673 5 6		
<u>£8,400</u>		9,340 4 0	
Balance on 31 March, 1889,—			104,698 18 7
Deposits in London and Westminster Bank	..	..	1,152 14 0
			<u>£105,851 12 7</u>
"THE NEW ZEALAND LOAN ACT, 1860:"—			
Contributions of Sinking Fund at 2 per cent.,—			
On £74,100, half-year to 1 July, 1889	..	741 0 0	
Interest on Investments	..	3,693 5 10	
Investments realised,—			
£2,600 New Zealand 4-per-cent. Inscribed Stock at 104½	£2,707 5 0		
Less commission and brokerage	6 11 1		
	2,700 13 11		
Borough of Cambridge Debenture, due 1 February, 1890 ..	70 0 0		
		2,770 13 11	
Balance on 31 March, 1889	..	..	7,204 19 9
			109 19 7
			<u>£7,314 19 4</u>
"THE NEW ZEALAND LOAN ACT, 1863:"—			
Series 1891,—			
Contributions of Sinking Fund at 2 per cent.,—			
On £417,000, one year to 15 March, 1890	8,340 0 0		
Interest on Investments	14,225 13 2		
Refund of Income-tax,—			
On dividends derived from 4-per-cent. New Zealand In- scribed Stock, 1 May, 1888	374 9 10		
		22,940 3 0	
Balance on 31 March, 1889	..	1,803 13 10	
			24,243 16 10
Series 1914,—			
Contributions of Sinking Fund at 1 per cent.,—			
On £378,800, one year to 15 January, 1890	..	3,788 0 0	
Interest on Investments	..	3,480 12 7	
Refund of Income-tax,—			
On dividends derived from 4-per-cent. New Zealand In- scribed Stock, 1 May, 1888	..	87 11 0	
			£7,356 3 7
Series 1915,—			
Contributions of Sinking Fund at 1 per cent.,—			
On £500,000, half-year to 1 May, 1889	..	2,500 0 0	
Interest on Investments	..	8,259 12 7	
Refund of Income-tax,—			
On dividends derived from 4-per-cent. New Zealand In- scribed Stock, 1 May, 1888	..	217 0 7	
			£10,976 13 2
NEW ZEALAND CONSOLIDATED LOANS:—			
Contributions of Sinking Fund at 1 per cent.,—			
On £130,000, 1 year to 15 January, 1890	1,300 0 0		
On £7,153,100, " to "	71,531 0 0		
		72,831 0 0	
Interest on Investments	..	116,538 1 1	
Balance on 31 March, 1889	..	..	189,369 1 1
			3,849 2 10
			<u>£193,218 3 11</u>

FUNDS during the FINANCIAL YEAR ended 31 MARCH, 1890.

[illegible]

PUBLIC ACCOUNTS, 1889-90.

FUNDS during the FINANCIAL YEAR ended 31st MARCH, 1890.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
"THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870:"—									
Investments,—									
Canada 3½-per-cent. Inscribed Stock,—									
£280 0 5 at 103½	291	11	11						
1,527 18 6 at 104½	1,600	10	6						
1,391 18 6 at 105½	1,471	19	8						
<u>£3,199 17 5</u>				3,364	2	1			
Canada 4-per-cent. Inscribed Stock,—									
£1,502 19 8 at 113¼	1,707	18	8						
11,958 16 7 at 111	13,305	15	0						
10,849 8 3 at 110½	12,029	6	3						
586 15 3 at 111½	657	18	8						
9,955 9 8 at 107½	10,751	18	8	38,452	17	3			
<u>£34,653 9 5</u>									
Victoria 4-per-cent. Inscribed Stock,—									
£627 17 3 at 113½				714	4	4			
Balance on 31 March, 1890							42,531	3	8
							1,248	1	4
							<u>£43,779</u>	<u>5</u>	<u>0</u>
"THE AUCKLAND LOAN ACT, 1863:"—									
Investments,—									
Borough of Tauranga Debentures at 5 per cent.,—									
£700, 28 May, 1889				700	0	0			
Consolidated Stock Debentures at 5 per cent., Colonial issue,—									
£770, 30 September, 1889				770	0	0			
400, 29 March, 1890				400	0	0			
<u>£1,170</u>							1,870	0	0
Balance on 31 March, 1890							43	9	8
							<u>1,913</u>	<u>9</u>	<u>8</u>
"THE LYTTTELTON AND CHRISTCHURCH RAILWAY LOAN ORDINANCE, 1860:"—									
Investments,—									
Consolidated Stock Debentures at 5 per cent., Colonial issue,—									
£4,540, 30 September, 1889				4,540	0	0			
2,350, 29 March, 1890				2,350	0	0	6,890	0	0
<u>£6,890</u>									
Balance on 31 March, 1890							46	8	0
							<u>£6,936</u>	<u>8</u>	<u>0</u>
"THE CANTERBURY LOAN ORDINANCE, 1862:"—									
Investments,—									
Borough of Tauranga Debentures at 5 per cent.,—									
£200, 28 May, 1889				200	0	0			
Consolidated Stock Debentures at 5 per cent., Colonial issue,—									
£270, 30 September, 1889				270	0	0			
200, 29 March, 1890				200	0	0	670	0	0
<u>£470</u>									
Balance on 31 March, 1890							48	12	1
							<u>£718</u>	<u>12</u>	<u>1</u>
"THE OTAGO LOAN ORDINANCE, 1862:"—									
Investments,—									
Borough of Tauranga Debentures at 5 per cent.,—									
£1,700, 28 May, 1889				1,700	0	0			
Consolidated Stock Debentures at 5 per cent., Colonial issue,—									
£1,645, 30 September, 1889				1,645	0	0			
1,300, 29 March, 1890				1,300	0	0	4,645	0	0
<u>£2,945</u>									
Balance on 31 March, 1890							94	15	1
							<u>£4,739</u>	<u>15</u>	<u>1</u>

PUBLIC ACCOUNTS, 1889-90.

STATEMENT showing the Amount of SINKING FUNDS accrued to the 31st MARCH, 1890,
in respect of each LOAN.

	INVESTMENTS (Nominal Value).	CASH.	TOTALS.
UNDER COLONIAL ACTS:—	£ s. d.	£ s. d.	£ s. d.
“New Zealand Loan Act, 1856”	77,840 14 7	351 12 7	78,192 7 2
“New Zealand Loan Act, 1860”	84,799 0 0	54 19 4	84,853 19 4
“New Zealand Loan Act, 1863”	694,126 10 1	..	694,126 10 1
New Zealand Consols	..	618 3 11	618 3 11
“Immigration and Public Works Loan Act, 1870” ..	224,827 13 10	1,248 1 4	226,075 15 2
UNDER ACTS AND ORDINANCES OF THE LATE PROVINCES:—			
“Auckland Loan Act, 1863”	21,358 0 0	43 9 8	21,401 9 8
“Lyttelton and Christchurch Railway Loan Ordinance, 1860”	67,776 0 0	46 8 0	67,822 8 0
“Canterbury Loan Ordinance, 1862”	5,885 0 0	48 12 1	5,933 12 1
“Otago Loan Ordinance, 1862”	63,067 0 0	94 15 1	63,161 15 1
TOTALS	1,239,679 18 6	2,506 2 0	1,242,186 0 6

STATEMENT of the SECURITIES in which the SINKING FUNDS were held on the
31st MARCH, 1890.

New Zealand 5-per-cent. Debentures	£ s. d.
“ 4½ “ “ “	54,050 0 0
“ 4 “ “ “	32,951 0 0
“ 4 “ “ “	1,000 0 0
“ 5 “ “ “	761,628 16 2
“ 4½ “ “ “	48,465 0 0
“ 4½ “ “ “	49,800 0 0
Deficiency Bills at 5 per cent.	4,800 0 0
City of Dunedin Mortgage	3,300 0 0
Borough of Cambridge	120 0 0
Borough of Hawera	6,024 0 0
Borough of Patea	5,000 0 0
Borough of Tauranga	2,600 0 0
Borough of Thames	2,200 0 0
Waitara Harbour Board	15,120 0 0
Wellington and Manawatu Railway Company	17,455 0 0
New South Wales	1,919 9 3
“ “ “ “	47,693 9 7
“ “ “ “	12,200 0 0
Victoria	40,337 6 9
“ “ “ “	23,000 0 0
Canada	18,897 17 10
“ “ “ “	52,538 16 5
“ “ “ “	13,700 0 0
South Australia	1,679 2 6
“ “ “ “	23,200 0 0
Total	£1,239,679 18 6

PUBLIC ACCOUNTS, 1889-90.

The PUBLIC DEBT of NEW ZEALAND on 31st MARCH, 1890.

	AMOUNT OUTSTANDING.		DUE DATE.	SINKING FUNDS ACCRUED.	NET INDENTED-NESS.	ANNUAL CHARGE.				REMARKS.
						Rate.		Amount.	When payable.	
						Int.	S.F.			
New Zealand Loan Act, 1856	£ ..	50,000	1 July, 1894	£ 78,192	£ Cr. 28,192	% ..	% ..	£ ..	..	{ The accumulations of the sinking fund of this loan now enable the Trustees not only to dispense with further contributions from the Treasury, but to pay the interest of the loan.
New Zealand Loan Act, 1860	£ ..	74,100	July, 1891	£ 84,854	£ Cr. 10,754	6	..	4,446	1 Jan. and 1 July	
New Zealand Loan Act, 1863	378,800	{ 500,000 } 154,800 } 188,400 } 73,800 }	(15 July, 1914	94,417	284,383	5	1	22,728	15 Jan. " 15 July	
	{ 1 Nov., 1915		218,902	281,098	4	..	20,000	1 May " 1 Nov.		
	{ 15 Mar., 1891		380,808	36,192	6	2	12,884	15 Mar. " 15 Sept.		
	{ 15 June, 1891				6	2	15,072	15 June " 15 Dec.		
			{ 15 Dec., 1891			6	2	5,904	15 June " 15 Dec.	
Consolidated Loan Act, 1867 ..	£ ..	1,261,800	Ann. drawing	£ 618	£ 1,261,182	5	1	*252,751	Quarterly, 15 Jan., &c.	Sinking Fund payable 13 Mar. and 13 Sept. *6% on £7,283,100 = £436,986 Less Interest at 5% on £3,684,700, re-presenting bonds converted .. 184,235 £252,751
Immigration and Public Works Loan Act, 1870 ..	£ ..	1,000,000	1 June, 1907	£ 226,076	£ 773,924	4	2.4	64,000	1 June and 1 Dec.	
Auckland Loan Act, 1863	£ ..	31,600	1 June, 1896	£ 21,401	£ 10,199	6	2	2,528	1 April " 1 Oct.	
Lyttelton and Christchurch Railway Loan, 1860	£ ..	77,700	Various	£ 67,822	£ 9,878	6	2	6,216	30 June " 31 Dec.	
Canterbury Loan Ordinance, 1862 ..	£ ..	22,800	Various	£ 5,934	£ 16,866	6	1	1,596	30 June " 31 Dec.	
Otago Loan Ordinance, 1862 ..	£ ..	116,700	1 July, 1898	£ 63,162	£ 53,538	6	1	8,169	1 Jan. " 1 July	
Ordinance of Legislative Council	£ ..	311	Presentation	£ ..	£ 311	..	..	£ ..	..	+£28,700 due 1 July, 1893. 21,300 due 1 July, 1894. 18,500 due 1 Jan., 1896. 9,200 due 1 Jan., 1897. £77,700
Consolidated Loan Act, 1867 ..	{ 64,000 } 13,000 }	{ 77,000 } 77,000 }	{ 1 Jan., 1893 } { 15 April, 1913 }	{ .. } { .. }	{ 64,000 } 13,000 }	5	..	3,200	1 Jan. " 1 July	
						4	..	520	15 April " 15 Oct.	
Immigration and Public Works Loan Act, 1870	{ 372,100 } 27,900 }	{ 400,000 } 400,000 }	{ 15 April, 1913 } { 15 April, 1913 }	{ .. } { .. }	{ 372,100 } 27,900 }	4	..	14,884	15 April " 15 Oct.	
						4½	..	1,255	15 April " 15 Oct.	
Defence and Other Purposes Loan Act, 1870	{ 25,000 } 75,000 }	{ 100,000 } 100,000 }	{ 1 July, 1910 } { 15 April, 1913 }	{ .. } { .. }	{ 25,000 } 75,000 }	4½	..	1,125	30 June " 31 Dec.	£10,600 due 2 Jan., 1915. 12,200 due 2 July, 1916. £22,800
						4	..	3,000	15 April " 15 Oct.	
Carried forward	£ ..	4,507,811	..	£ 1,242,186	£ 3,265,625	..	..	439,778		

PUBLIC ACCOUNTS, 1889-90.

The PUBLIC DEBT of NEW ZEALAND on 31st MARCH, 1890—continued.

	AMOUNT OUTSTANDING.	DUE DATE.	SINKING FUNDS ACCRUED.	NET INDEBTEDNESS.	ANNUAL CHARGE.				REMARKS.
					Rate.		Amount.	When payable.	
					Int.	S.F.			
Brought forward	£ ..	£ 4,507,811	£ 1,242,186	£ 3,265,625	% ..	£ 439,778			
General Purposes Loan Act, 1873	{ 12,300 }	{ 15 May, 1914 }	..	12,300	4 ..	492	15 May and 15 Nov.		
	{ 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.		
	..	23 Mar., 1896	..	15,000	7 ..	1,050	1 Mar. " 1 Sept.		
	{ 35,000 }	{ 1 Oct., 1896 }	..	2,188	6½ ..	2,188			
District Railways Purchasing Acts, 1885-86	{ 40,000 }	{ 1 July, 1909 }	..	189,600	4 ..	2,400	1 April " 1 Oct.		
	{ 114,600 }	{ 1 April, 1905 }	..			4,584			
	..	1 Mar., 1898	..	8,000	5 ..	400	1 Mar. " 1 Sept.		
New Zealand State Forests Act, 1885	..	1 Mar., 1892	..	250,000	5 ..	12,500	1 Mar. " 1 Sept.		
	..	{ 10 Oct., 1891 }	..	100,000	4½ ..	4,500	10 April " 10 Oct.		
	{ 50,000 }	{ 10 Oct., 1891 }	..	50,000	5 ..	2,500	10 April " 10 Oct.		
Public Revenues Act 1887 (No. 3)	..	1 Mar., 1893	..	400,000	5* ..	20,000	1 Mar. " 1 Sept.		
	..	24,564,255	..	24,564,255	4 ..	982,570	1 May " 1 Nov.		
	{ 2,700,000 }	{ 2,770,000 }	..	2,770,000	3½ ..	96,950	1 Jan. " 1 July		To pay off the balances of the loans of 1876, 1877, and 1879, together with expenses of conversion.
Consolidated Stock Act, 1877	..	1 Jan., 1940	..						
	{ 4,214,100 }	{ 15 April, 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.
Consolidated Stock Act, 1884—English Issue	..	28 Nov., 1891	..	231,000	4½ ..	10,395	28 May " 28 Nov.		
	..	28 Nov., 1891	..	939,084	5 ..	39,754	28 May " 28 Nov.		
	{ 250,000 }	{ 1 Nov., 1895 }	..	250,000	5 ..	12,500	28 May " 28 Nov.		
Colonial Issue	..	..	..	..	..	..	..	..	..
Totals	..	..	1,386,186	97,281,764	..	1,851,421	..	..	..

* The debentures carry a face-interest of 4 per cent., but, under arrangement, the Treasury is paying at the rate of 5 per cent. per annum on the temporary advance.

† Representing Sinking Funds of the Loan of 1867 set free applicable for redemption of this stock.

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 £519,900 are not included.

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