

No. 1.

**CONSOLIDATED FUND** for the Financial Year ended 31st MARCH, 1886.  
**ACCOUNT.**

EXPENDITURE.				£	s.	d.	£	s.	d.	£	s.	d.		
Permanent Appropriations,—														
Civil List	..	..	..	28,079	11	0								
Interest and Sinking Fund	..	..	..	1,689,346	10	6								
Under Special Acts of the Legislature	..	..	..	91,687	11	6								
Moiety of Subsidies payable under "The Local Bodies Finance and Powers Act, 1885"	..	..	..	35,632	1	4								
One-fourth of Rents paid over to Local Bodies under "The Land Act 1877 Amendment Act, 1884"	..	..	..	89	7	0								
Endowments,—														
Ellesmere and Forsyth Reclamation and Akaroa Railway Trust	..	..	..	469	0	0								
New Plymouth Harbour Board	..	..	..	83	1	3								
Greymouth Harbour Board	..	..	..	10,599	12	0								
Westport Harbour Board	..	..	..	7,598	15	5								
							1,863,535	10	0					
Annual Appropriations,—														
Class I.—Legislative	..	..	..	17,551	8	10								
" II.—Colonial Secretary	..	..	..	237,304	3	2								
" III.—Colonial Treasurer	..	..	..	59,735	13	3								
" IV.—Minister of Justice	..	..	..	113,665	10	10								
" V.—Postmaster-General	..	..	..	237,523	14	6								
" VI.—Commissioner of Trade and Customs	..	..	..	77,623	6	9								
" VII.—Commissioner of Stamps	..	..	..	28,212	8	6								
" VIII.—Minister of Education	..	..	..	357,805	15	0								
" IX.—Minister of Native Affairs	..	..	..	22,242	17	11								
" X.—Minister of Mines	..	..	..	19,056	13	0								
" XI.—Minister for Public Works	..	..	..	726,576	1	2								
" XII.—Minister of Defence	..	..	..	161,106	19	1								
							2,108,404	12	0					
Services not provided for	..	..	..				9,238	9	0					
										3,981,176	11	0		
Amount of Sinking Funds set free, as per contra, applied in redemption of Debentures issued under "The Consolidated Stock Act, 1884," for increases of Sinking Fund												179,300	0	0
Deficiency Bills,—														
Redeemed (renewed as per contra)	..	..	..				150,000	0	0					
Redeemed, being amount issued in 1884-85 outstanding on 31st March, 1885	..	..	..				200,000	0	0					
										350,000	0	0		
Balance on 31st March, 1886,—														
Cash in the Public Account	..	..	..				66,633	9	2					
Advances in the hands of Officers of the Government,—														
In the Colony	..	..	..	9,914	2	2								
In London	..	..	..	36,310	18	10								
							46,225	1	0					
										112,858	10	2		
Total	..	..	..							<u>£4,623,337</u>	<u>1</u>	<u>2</u>		

## ACCOUNT.

Permanent Appropriations,—												
One-third of proceeds of Land sold on Deferred Payments paid to Local Bodies	..	..	..	13,957	5	1						
Endowments,—												
Ellesmere and Forsyth Reclamation and Akaroa Railway Trust	..	..	..	10,098	12	6						
New Plymouth Harbour Board	..	..	..	4,822	9	5						
							28,878	7	0			
Annual Appropriations,—												
Class XIII.—Minister of Lands	..	..	..	120,663	15	9						
" XIV.—Rates on Crown and Native Lands	..	..	..	43,260	13	8						
							163,924	9	5			
Services not provided for	..	..	..				1,436	6	6			
										194,239	2	11
Total	..	..	..							<u>£194,239</u>	<u>2</u>	<u>11</u>