

# PUBLIC ACCOUNTS

OF THE

GOVERNMENT OF NEW ZEALAND,

FOR THE

FINANCIAL YEAR

COMMENCING 1st APRIL, 1885, AND ENDING 31st MARCH, 1886.

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

WELLINGTON.

1886.

THE UNIVERSITY OF CHICAGO

PHYSICS DEPARTMENT

PHYSICS 309

1957

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GENERAL BALANCE-SHEET

AND

SUMMARY OF TRANSACTIONS

FINANCIAL YEAR 1885-86.

PUBLIC ACCOUNTS, 1885-86.

GENERAL BALANCE-SHEET and SUMMARY of TRANSACTIONS for the FINANCIAL YEAR ended 31st MARCH, 1886.  
CASH ACCOUNTS.

	BALANCES ON 31st MARCH, 1885.				NET TRANSACTIONS, 1885-86.				BALANCES ON 31st MARCH, 1886.			
	Dr.		Cr.		Dr.		Cr.		Dr.		Cr.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
<b>CONSOLIDATED FUND:—</b>	130,108	17 1	350,000	0 0	4,160,478	11 0	4,178,445	18 3	112,141	9 10	225,000	0 0
ORDINARY REVENUE ACCOUNT ..	..	..	..	..	..	..	..	..	..	..	..	..
DEFICIENCY BILLS ACCOUNT ..	..	..	31,931	7 3	194,230	2 11	141,923	15 0	20,384	0 8	487	12 8
LAND FUND ACCOUNT ..	..	..	..	..	1,012	7 4	1,500	0 0	..	..	7,367	2 5
STATE FORESTS ACCOUNT ..	..	..	6,169	5 2	48,926	7 10	50,124	5 1	..	..	58,088	1 7
ACCOUNTS OF LOCAL BODIES ..	..	..	73,838	17 10	56,257	18 2	40,507	1 11	..	..	..	..
DEPOSIT ACCOUNTS ..	..	..	..	..	..	..	..	..	..	..	..	..
<b>PUBLIC WORKS FUND:—</b>	..	..	890,298	7 9	1,975,386	6 0	1,853,867	12 6	..	..	768,779	14 3
ORDINARY ACCOUNT ..	..	..	100,000	0 0	100,000	0 0	..	..	..	..	..	..
DEFICIENCY BILLS ACCOUNT ..	..	..	..	..	72,881	4 1	72,881	4 1	..	..	..	..
MAIN ROADS ACCOUNT ..	..	..	..	..	9,082	0 0	9,082	0 0	..	..	..	..
DISTRICT ROADS AND RIVER WORKS ACCOUNT ..	..	..	..	..	601,088	13 7	922,540	0 0	..	..	321,501	6 5
CONVERSION ACCOUNT ..	..	..	..	..	..	..	..	..	..	..	..	..
<b>SUSPENSE ACCOUNT:—</b>	..	..	1,289	1 6	1,279	14 7	..	..	..	..	9	6 11
RECEIPTS IN SUSPENSE ..	..	..	..	..	..	..	..	..	..	..	..	..
<b>TOTALS</b>	£130,108	17 1	1,453,526	19 6	..	..	..	..	132,525	10 6	1,381,233	4 3
	..	..	130,108	17 1	..	..	..	..	..	..	132,525	10 6
<b>PUBLIC ACCOUNT:—</b>	80,799	19 0	..	..	4,673,363	16 10	4,655,274	7 5	98,889	8 5	..	..
BANK OF NEW ZEALAND IN THE COLONY ..	714,070	14 6	..	..	3,134,675	19 7	3,672,033	1 5	176,713	12 8	..	..
BANK OF NEW ZEALAND IN LONDON ..	..	..	..	..	..	..	..	..	..	..	..	..
<b>BILLS RECEIVABLE:—</b>	1,700	0 0	..	..	1,142	0 0	2,442	0 0	400	0 0	..	..
DRAFTS ON ROYAL MINT, LONDON, IN PAYMENT OF WORN SILVER COIN ..	..	..	..	..	..	..	..	..	..	..	..	..
<b>BILLS PAYABLE:—</b>	..	..	..	..	200,000	0 0	200,000	0 0	..	..	..	..
DRAFTS ON LONDON ..	..	..	..	..	..	..	..	..	..	..	..	..
<b>SILVER COIN ACCOUNT:—</b>	..	..	..	..	1,542	0 0	1,142	0 0	400	0 0	..	..
WORN SILVER COIN SENT TO MELBOURNE MINT ..	..	..	..	..	..	..	..	..	..	..	..	..
<b>ADVANCE ACCOUNTS:—</b>	210,898	15 0	..	..	2,759,232	14 5	2,452,933	10 0	517,247	19 5	..	..
PUBLIC WORKS FUND INVESTMENT ACCOUNT ..	790	12 2	..	..	35,359	11 8	36,039	13 4	110	10 6	..	..
IMPERIAL GOVERNMENT PENSIONS ACCOUNT ..	31,677	0 0	..	..	1,393,854	12 5	1,393,946	6 4	31,585	6 1	..	..
MISCELLANEOUS IMPRESTS ..	283,481	1 9	..	..	296,355	18 6	466,538	0 0	113,299	0 3	..	..
FOREIGN IMPREST ACCOUNT ..	..	..	..	..	787,332	17 6	532,571	1 1	254,761	16 5	..	..
STOCK AGENTS' CONVERSION ACCOUNT ..	..	..	..	..	500,000	0 0	444,700	0 0	55,300	0 0	..	..
CROWN AGENTS' CONVERSION ACCOUNT ..	..	..	..	..	..	..	..	..	..	..	..	..
<b>TOTALS</b>	£1,932,418	2 5	..	..	13,782,909	10 11	13,857,619	19 7	1,248,707	13 9	..	..

## PUBLIC ACCOUNTS, 1885-86.

GENERAL BALANCE-SHEET AND SUMMARY OF TRANSACTIONS—continued.  
SUMMARY OF BALANCES OF CASH ACCOUNTS ON 31ST MARCH, 1886.

Dr.	£ s. d.			Cr.	£ s. d.		
	£	s.	d.		£	s.	d.
PUBLIC ACCOUNT AND BILLS RECEIVABLE .. .. .	276,003	1	1	.. .. .	158,417	6	2
WORN SILVER COIN .. .. .	400	0	0	.. .. .	768,779	14	3
PUBLIC WORKS FUND INVESTMENTS .. .. .	517,247	19	5	.. .. .	321,501	6	5
COLONIAL AND FOREIGN ADVANCES .. .. .	455,056	13	3	.. .. .	9	6	11
TOTAL .. .. .	£1,248,707	13	9	TOTAL .. .. .	£1,248,707	13	9

## INTEREST AND SINKING FUND REMITTANCE ACCOUNT.

	BALANCES ON 31ST MARCH, 1885.			TRANSACTIONS, 1885-86.			BALANCES ON 31ST MARCH, 1886.					
	Dr.	Cr.		Dr.	Cr.		Dr.	Cr.				
	£	s.	d.	£	s.	d.	£	s.	d.			
INTEREST REMITTANCE ACCOUNT .. .. .	..	319,891	15 0	865,997	15 0	788,773	5 0	242,667	5 0			
SINKING FUND REMITTANCE ACCOUNT .. .. .	..	32,662	15 0	113,339	0 0	113,339	0 0	32,662	15 0			
SUSPENSE REMITTANCE ACCOUNT— Bank of New Zealand .. .. .	3,436	0	0	11,252	0	0	0	3,474	0	0		
Union Bank of Australia, London .. .. .	13,335	0	0	6,666	0	0	0	6,666	0	0		
Crown Agents, London .. .. .	335,783	10	0	884,194	5	0	0	265,190	0	0		
TOTAL .. .. .	£352,554	10	0	1,881,449	0	0	1,881,449	0	0	275,330	0	0

PUBLIC ACCOUNTS 1885-86.

GENERAL BALANCE-SHEET AND SUMMARY OF TRANSACTIONS—continued.

ACCOUNTS RELATING TO THE PUBLIC DEBT.

	BALANCES ON 31ST MARCH, 1885.			TRANSACTIONS, 1885-86.			BALANCES ON 31ST MARCH, 1886.		
	Dr.		Cr.	Dr.		Cr.	Dr.		Cr.
	£	s. d.	£	£	s. d.	£	s. d.	£	s. d.
<b>PUBLIC DEBT ACCOUNT:—</b>									
<b>UNDER COLONIAL ACTS:—</b>									
Old Debenture Account ..	311	0 0	..	..	..	..	311	0 0	..
New Zealand Loan Act, 1856 ..	500,000	0 0	..	..	..	..	500,000	0 0	..
New Zealand Loan Act, 1860 ..	93,100	0 0	..	..	..	..	93,100	0 0	..
New Zealand Loan Act, 1863 ..	1,519,400	0 0	..	..	..	..	1,519,400	0 0	..
New Zealand Loan Act, 1867 ..	4,660,100	0 0	..	..	..	..	3,708,400	0 0	..
Consolidated Loan Act, 1867 ..	898,600	0 0	..	2,700,000	0 0	3,651,700	0 0	..	
Defence and Other Purposes Loan Act, 1870 ..	2,901,400	0 0	..	..	..	..	798,600	0 0	..
Immigration and Public Works Loan Act, 1870 ..	428,800	0 0	..	..	..	..	2,100,000	0 0	..
General Purposes Loan Act, 1873 ..	1,024,000	0 0	..	..	..	..	292,800	0 0	..
Immigration and Public Works Loan Act, 1873 ..	50,000	0 0	..	..	..	..	309,400	0 0	..
Westland Loan Act, 1873 ..	2,080,100	0 0	..	..	..	..	60,000	0 0	..
Immigration and Public Works Loan Act, 1874 ..	1,000,000	0 0	..	..	..	..	2,080,100	0 0	..
New Zealand Loan Act, 1876 ..	2,500,000	0 0	..	..	..	..	1,000,000	0 0	..
New Zealand Loan Act, 1877 ..	13,494,872	5 0	..	2,674,240	0 0	34,101	5 0	..	
New Zealand Consolidated Stock Act, 1877 ..	250,000	0 0	..	..	..	..	2,500,000	0 0	..
New Zealand Loan Act, 1879 ..	..	..	..	..	..	..	16,135,011	0 0	..
New Zealand Colonial Inscribed Stock Loan Act, 1882 ..	..	..	..	..	..	..	524,000	0 0	..
New Zealand Consolidated Stock Act, 1884,—	..	..	..	..	..	..	250,000	0 0	..
London issue ..	..	..	..	..	..	..	..	..	..
Colonial issue ..	..	..	..	..	..	..	..	..	..
New Zealand State Forests Act, 1885 ..	359,500	0 0	..	3,651,700	0 0	179,300	0 0	..	
District Railways Purchasing Act, 1885 ..	..	..	..	308,400	0 0	..	488,600	0 0	..
Deficiency Bills issued under,—	..	..	..	1,500	0 0	..	1,500	0 0	..
The Public Revenues Act, 1882 ..	400,000	0 0	..	188,300	0 0	..	188,300	0 0	..
The Public Revenues Act, 1884 ..	179,900	0 0	..	..	..	..	..	..	..
The Public Revenues Act 1884 (No. 2) ..	50,000	0 0	..	..	..	..	..	..	..
The Public Revenues Acts, 1878 and 1884 ..	20,100	0 0	..	1,124,400	0 0	919,500	0 0	..	
<b>UNDER PROVINCIAL ACTS OR ORDINANCES:—</b>									
Auckland Loan Act, 1863 ..	31,600	0 0	..	..	..	..	..	..	..
Wellington Loan Act, 1866 ..	13,500	0 0	..	..	..	..	31,600	0 0	..
Nelson Loan Act, 1874 ..	18,000	0 0	..	..	..	..	13,500	0 0	..
Lytelton and Christchurch Railway Loan Ordinance, 1860 ..	77,700	0 0	..	..	..	..	15,000	0 0	..
Canterbury Loan Ordinance, 1862 ..	22,800	0 0	..	..	..	..	77,700	0 0	..
Otago Loan Ordinance, 1862 ..	116,700	0 0	..	..	..	..	22,800	0 0	..
	33,164,483	5 0	..	10,648,540	0 0	8,919,301	5 0	34,893,732	0 0
<b>DEBENTURES ACCOUNT</b> .. ..	..	..	22,139,911	0 0	7,883,300	0 0	4,507,800	0 0	18,814,411
<b>INSCRIBED STOCK ACCOUNT</b> .. ..	..	..	12,038,771	0 0	30,739	10 0	4,126,979	10 0	16,135,011
<b>COLONIAL INSCRIBED STOCK ACCOUNT</b> .. ..	..	..	250,000	0 0	..	..	..	..	250,000
<b>SCRIP ACCOUNT</b> .. ..	..	..	111,700	0 0	114,100	0 0	496,700	0 0	494,300



## PUBLIC ACCOUNTS, 1885-86.

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

	BALANCES ON 31ST MARCH, 1885.		TRANSACTIONS, 1885-86.		BALANCES ON 31ST MARCH, 1886.			
	Dr.		Cr.		Dr.		Cr.	
	£	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)	800,000	0 0	..	..	537,100	0 0	853,600	0 0
Deficiency Bills .. .. .	..	..	..	..	508,200	0 0	508,200	0 0
4-per-cent. Consolidated Stock .. .. .	175,898	15 0	..	..	286,761	15 0	463,660	10 0
District Railways Purchasing Act, 1885 .. .. .	..	..	..	..	188,300	0 0	188,300	0 0
BANK OF ENGLAND,— 4-per-cent. Consolidated Stock .. .. .	200,000	0 0	..	..	..	..	200,000	0 0
BANK OF NEW ZEALAND,— Deficiency Bills .. .. .	200,000	0 0	..	..	..	..	200,000	0 0
GENERAL POST OFFICE,— Immigration and Public Works Loan Act, 1870 (Imperial Guaranteed) .. .. .	..	..	..	..	853,600	0 0	557,100	0 0
TOTAL .. .. .	£1,375,898	15 0	..	..	2,398,961	15 0	2,969,860	10 0
							800,000	0 0

## SUMMARY OF BALANCES OF PUBLIC DEBT ACCOUNTS ON 31ST MARCH, 1886.

BALANCES DR.	BALANCES CR.		
	£	s. d.	
PUBLIC DEBT ACCOUNT .. .. .	34,893,722	0 0	
DEBENTURES SALES ACCOUNT .. .. .	800,000	0 0	
TOTAL .. .. .	£35,693,722	0 0	
	DEBENTURES ACCOUNT .. .. .	18,814,411	0 0
	INSCRIBED STOCK ACCOUNT .. .. .	16,135,011	0 0
	COLONIAL INSCRIBED STOCK ACCOUNT .. .. .	250,000	0 0
	SCRIP ACCOUNT .. .. .	494,300	0 0
	TOTAL .. .. .	£35,693,722	0 0

PUBLIC ACCOUNTS, 1885-86.

GENERAL BALANCE-SHEET AND SUMMARY OF TRANSACTIONS—continued.  
SUMMARY of BALANCES on 31st MARCH, 1886.

FUNDS.	—	—	—	CONSOLIDATED FUND.	PUBLIC WORKS FUND.	SUSPENSE ACCOUNT.	BILLS RECEIVABLE AND SILVER COIN ACCOUNTS.	TOTAL.
CONSOLIDATED FUND:—								
Ordinary Revenue Account ..	£	s.	d.	£	£	£	£	£
Land Fund Account ..	112,858	10	2	90,878	185,514	9	800	275,603
Accounts of Local Bodies ..	Dr. 20,384	0	8	67,538	387,518	9	0	455,056
Deposit Accounts ..	7,367	2	5	..	517,247	19	0	517,247
State Forests Account ..	58,088	1	7	..	..	..	..	..
	487	12	8					
PUBLIC WORKS FUND:—								
Ordinary Loan Account ..	768,779	14	3					
Conversion Account ..	321,501	6	5					
SUSPENSE ACCOUNT ..	..	..	..					
BILLS RECEIVABLE ACCOUNT ..	Dr. 400	0	0					
SILVER COIN ACCOUNT ..	Dr. 400	0	0					
Total ..	..	..	£1,247,907	£158,417	1,090,281	9	800	1,247,907
			13	2	0	6	0	13
			9	..	8	11	0	9
				Totals				

JAMES C. GAVIN, Secretary to the Treasury.  
JAMES B. HEYWOOD, Accountant to the Treasury.  
JULIUS VOGEL, Colonial Treasurer.

CONSOLIDATED FUND.

FINANCIAL YEAR 1885-86.

## PUBLIC ACCOUNTS, 1885-86.

STATEMENT of the RECEIPTS and EXPENDITURE of the  
ORDINARY REVENUE

RECEIPTS.						£	s.	d.	£	s.	d.	£	s.	d.
Balance on 31st March, 1885,—														
Cash in the Public Account .. .. .	..	..	..	..	..	..	..	186,397	11	10				
Advances in the hands of Officers of the Government,—														
In the Colony .. .. .	..	..	..	..	..	14,457	17	11						
In London .. .. .	..	..	..	..	..	19,035	13	2						
									33,493	11	1			
												219,891	2	11
Ordinary Revenue,—														
Customs .. .. .	..	..	..	..	..	1,414,824	12	10						
Stamps, including Post and Telegraph Cash Receipts ..	..	..	..	..	..	607,008	14	2						
Property-Tax .. .. .	..	..	..	..	..	326,276	6	0						
Beer Duty .. .. .	..	..	..	..	..	55,165	7	2						
Railways .. .. .	..	..	..	..	..	1,044,304	11	10						
Registration and other Fees .. .. .	..	..	..	..	..	35,600	11	8						
Marine .. .. .	..	..	..	..	..	12,118	7	9						
Miscellaneous .. .. .	..	..	..	..	..	69,819	4	5						
									3,565,112	15	10			
Territorial Revenue,—														
Depasturing Licenses, Rents, &c. .. .. .	..	..	..	..	..	172,915	1	5						
Miscellaneous .. .. .	..	..	..	..	..	8,918	1	0						
									181,833	2	5			
												3,746,945	18	3
Debentures issued under "The Consolidated Stock Act, 1884," for increases of Sinking Fund for the current year .. .. .	..	..	..	..	..	..	..	..	..	..	..	252,200	0	0
Sinking Funds set free under "The Consolidated Stock Act, 1884," being the amount of converted Bonds of the Consolidated Loan of 1867, drawn for redemption at the annual drawing,—														
In 1885 .. .. .	..	..	..	..	..	..	..	..	72,400	0	0			
In 1886 .. .. .	..	..	..	..	..	..	..	..	106,900	0	0			
												179,300	0	0
Deficiency Bills issued under the Public Revenues Acts,—														
In renewal of Bills issued for deficit of the year 1883-84 ..	..	..	..	..	..	..	..	..	150,000	0	0			
On account of the current year .. .. .	..	..	..	..	..	..	..	..	75,000	0	0			
												225,000	0	0
<b>Total .. .. .</b>												<b>£4,623,387</b>	<b>1</b>	<b>2</b>

## LAND FUND

Balance on 31st March, 1885,—														
Cash in the Public Account .. .. .	..	..	..	..	..	..	..	..	27,792	0	6			
Advances in the hands of Officers of the Government,—														
In the Colony .. .. .	..	..	..	..	..	3,429	6	9						
In London .. .. .	..	..	..	..	..	710	0	0						
									4,139	6	9			
												31,931	7	3
Land Sales,—														
For Cash .. .. .	..	..	..	..	..	..	..	..	86,266	3	0			
On Deferred Payments .. .. .	..	..	..	..	..	..	..	..	55,657	12	0			
												141,923	15	0
Balance on 31st March, 1886,—														
Cash overdrawn .. .. .	..	..	..	..	..	..	..	..	25,457	3	2			
Less Advances in the hands of Officers of the Government,—														
In the Colony .. .. .	..	..	..	..	..	4,961	7	10						
In London .. .. .	..	..	..	..	..	111	14	8						
									5,073	2	6			
												20,384	0	8
<b>Total .. .. .</b>												<b>£194,239</b>	<b>2</b>	<b>11</b>

## PUBLIC ACCOUNTS, 1885-86.

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"	..	..	..	39	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	..	..	..	287,523	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			
										3,981,178	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			
										112,853	10	2
Total	..	..	..	..	..	..	..	..	..	£4,623,337	1	2

## 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	..	..	..	..	..	..	..	..	..	£194,239	2	11



## PUBLIC ACCOUNTS, 1885-86.

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

## ACCOUNT.

EXPENDITURE.	£	s.	d.	£	s.	d.	£	s.	d.
Annual Appropriations,— Class XV.—Minister of Lands .. .. .	..	..	..	..	..	..	1,012	7	4
Balance on 31st March, 1886,— Cash in the Public Account .. .. .	..	..	..	379	6	1			
Advances in the hands of Officers of the Government,— In the Colony .. .. .	..	..	..	108	6	7			
							487	12	8
Total .. .. .	..	..	..	..	..	..	£1,500	0	0

## LOCAL BODIES.

Revenue paid over to Local Bodies,— Fees, Fines, &c. .. .. .	2,376	17	0						
Endowments of Land, &c. .. .. .	6,543	12	6						
Goldfields Revenue .. .. .	17,840	17	1						
Gold Duty .. .. .	21,976	9	8						
							48,737	16	3
Counties Separate Accounts,— Amount distributed amongst Road Boards where "The Counties Act, 1876," is not in full operation .. .. .	..	..	..	..	..	..	188	11	7
									48,926 7 10
Balance on 31st March, 1886,— Cash in the Public Account .. .. .	..	..	..	..	..	..	7,357	18	2
Advances in the hands of Officers of the Government,— In the Colony .. .. .	..	..	..	..	..	..	9	4	3
									7,367 2 5
Total .. .. .	..	..	..	..	..	..	£56,293	10	3

## ACCOUNTS.

Withdrawals,— Armed Constabulary Reward Fund .. .. .	..	..	..	..	..	..	168	17	3	
Auckland Museum Endowment .. .. .	..	..	..	..	..	..	104	18	9	
Consolidated Stock Act, 1884, Conversion .. .. .	..	..	..	..	..	..	3,000	0	0	
General Assembly Library Fund .. .. .	..	..	..	..	..	..	130	0	0	
Miscellaneous .. .. .	..	..	..	..	..	..	49,688	2	6	
Native Land Act, 1878 (No. 2) .. .. .	..	..	..	..	..	..	135	0	0	
Nelson Rifle Prize Fund .. .. .	..	..	..	..	..	..	136	0	0	
New Zealand University Endowment, Auckland .. .. .	..	..	..	..	..	..	605	0	0	
Thames Goldfields, European .. .. .	..	..	..	..	..	..	2	18	0	
Thames Goldfields, Suspense .. .. .	..	..	..	..	..	..	254	0	8	
Thermal-Springs Districts Act, 1881 .. .. .	..	..	..	..	..	..	1,478	4	4	
Trustee Act, 1883 .. .. .	..	..	..	..	..	..	548	16	8	
Westland Loan Act, 1873, Redemption .. .. .	..	..	..	..	..	..	6	0	0	
										56,257 18 2
Balance on 31st March, 1886,— Cash in the Public Account .. .. .	..	..	..	..	..	..	41,965	6	2	
Advances in the hands of Officers of the Government,— In the Colony .. .. .	..	..	..	..	..	..	100	0	0	
In London .. .. .	..	..	..	..	..	..	16,022	15	5	
										16,122 15 5
										58,088 1 7
Total .. .. .	..	..	..	..	..	..	£114,345	19	9	

## PUBLIC ACCOUNTS, 1885-86.

STATEMENT of the REVENUE of the CONSOLIDATED FUND (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st MARCH, 1886.

	RECEIPTS.		REFUNDS.		NET REVENUE.	
	£	s. d.	£	s. d.	£	s. d.
ORDINARY REVENUE:—						
CUSTOMS .. .. .	1,415,072	8 6	247 15 8		1,414,824	12 10
STAMPS .. .. .	579,248	8 2	11,688 11 4		567,559	16 10
POSTAL AND TELEGRAPH CASH RECEIPTS .. .. .	39,448	17 4	..		39,448	17 4
PROPERTY-TAX .. .. .	326,828	2 8	551 16 8		326,276	6 0
BEER DUTY .. .. .	55,165	7 2	..		55,165	7 2
RAILWAYS .. .. .	1,112,169	15 8	67,865 3 10		1,044,304	11 10
REGISTRATION AND OTHER FEES:—						
Births, Marriages, and Deaths .. .. .	5,571	11 3	0 5 0		5,571	6 3
Dentists .. .. .	2	5 0	..		2	5 0
Friendly Societies .. .. .	5	14 6	..		5	14 6
Medical Practitioners .. .. .	31	2 0	..		31	2 0
Issue of Crown grants .. .. .	1,055	10 11	..		1,055	10 11
Inspection of Sheep and Cattle .. .. .	16,048	16 4	25 12 0		16,023	4 4
Native Land Court Fees .. .. .	3,262	19 4	6 19 6		3,255	19 10
Arms Act, 1880 .. .. .	266	3 6	6 0 0		260	3 6
Beer Duty Act, 1880 .. .. .	112	0 0	..		112	0 0
Chinese Immigrants Act, 1881 .. .. .	780	0 0	50 0 0		730	0 0
Coroners Act, 1867 .. .. .	6	5 0	..		6	5 0
Customs Laws Consolidation Act, 1882 .. .. .	163	18 2	186 7 0		27	11 2
Customs Duties Consolidation Act, 1882 .. .. .	5,638	18 3	75 0 0		5,563	18 3
Distillation Act, 1868 .. .. .	24	0 0	..		24	0 0
Fine Arts Copyright Acts, 1877-79 .. .. .	11	3 6	..		11	3 6
Fish Protection Act, 1877 .. .. .	7	0 0	1 0 0		6	0 0
Inspection of Machinery Act, 1874 .. .. .	2,506	0 0	..		2,506	0 0
Licensing Act, 1882 .. .. .	190	4 6	25 0 0		165	4 6
Life Assurance Act .. .. .	0	4 0	..		0	4 0
Lost Land Orders Act, 1861 .. .. .	1	0 0	..		1	0 0
Lunatics Act, 1868 .. .. .	25	19 1	..		25	19 1
Mines Act .. .. .	19	5 0	..		19	5 0
Oyster Fisheries Act, 1866 .. .. .	9	12 6	..		9	12 6
Slaughterhouses Act, 1877 .. .. .	12	2 4	..		12	2 4
Thermal Springs District Act, 1881 .. .. .	76	0 0	..		76	0 0
Tobacco Act, 1879 .. .. .	50	0 0	..		50	0 0
Timber-floating Act .. .. .	55	0 0	..		55	0 0
Weights and Measures Act, 1868 .. .. .	..	..	6 0 0		Dr. 6	0 0
	35,932	15 2	332 3 6		35,600	11 8
MARINE:—						
Shipping and Seamen's Act, 1877 .. .. .	9,790	15 3	49 2 2		9,741	13 1
Pilotage Rates, &c. .. .. .	2,232	11 11	5 0 0		2,227	11 11
Merchant Shipping Act, 1858 .. .. .	144	2 9	..		144	2 9
	12,167	9 11	54 2 2		12,113	7 9
MISCELLANEOUS (for details see separate statement) .. .. .	70,106	18 0	287 13 7		69,819	4 5
Totals of Ordinary Revenue .. .. .	3,646,140	2 7	81,027 6 9		3,565,112	15 10
TERRITORIAL REVENUE:—						
DEPASTURING LICENSES, RENTS, ETC.,—						
Ordinary (for details see separate statement) .. .. .	169,230	5 10	553 1 5		168,677	4 5
Perpetual Leases (for details see separate statement) .. .. .	3,060	16 1	..		3,060	16 1
Small Grazing Runs (for details see separate statement) .. .. .	1,177	0 11	..		1,177	0 11
	173,468	2 10	553 1 5		172,915	1 5
MISCELLANEOUS (for details see separate statement) .. .. .	9,016	11 0	98 10 0		8,918	1 0
Totals of Territorial Revenue .. .. .	182,484	13 10	651 11 5		181,833	2 5
GRAND TOTALS .. .. .	3,828,624	16 5	81,678 18 2		3,746,945	18 3



## PUBLIC ACCOUNTS, 1885-86.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE for the FINANCIAL YEAR ended 31st MARCH, 1886.

	£	s.	d.	£	s.	d.	£	s.	d.	
<b>INTEREST ON PUBLIC MONIES :—</b>										
On Credit Balances of—										
The Public Account, Wellington .. .. .	4,633	17	1							
The New Zealand Public Account, London .. .. .	5,834	14	2							
The Foreign Imprest Account, London .. .. .	142	5	2							
The Receiver-General's Deposit Account, Wellington .. .. .	227	4	7							
				10,838	1	0				
On instalments of third One-Million Loan not paid at due dates .. .. .					8	2	9			
On instalments of One-and-a-half-Million Loan not paid at due dates .. .. .					41	3	11			
On amount advanced to the Duntroon-Hakateramea Railway Company .. .. .					1,125	0	5			
On the Wellington-Manawatu Railway Company's debentures .. .. .					6,460	10	8			
Miscellaneous .. .. .					733	11	3			
								19,206	10	0
<b>ADVANCES REPAID :—</b>										
West Coast Settlement Grantees .. .. .					126	5	11			
T. A. Lake, on account of pension .. .. .					16	14	4			
								143	0	3
<b>RELEASED SINKING FUND :—</b>										
Amount received from the Commissioners of the Public Debts Sinking Fund in respect of released Sinking Fund of the New Zealand Loan of 1860, per award made on the 16th October, 1885 .. .. .								25,000	0	0
<b>RENTS, ETC. :—</b>										
Rent of reserves .. .. .					526	9	5			
Rent, seizures, &c. .. .. .					34	14	5			
Storage of powder .. .. .					1,120	11	4			
								1,681	15	2
<b>UNKNOWN GOLD DUTY :—</b>										
Received at Dunedin .. .. .					0	8	0			
Received at Lyttelton .. .. .					0	11	0			
								0	19	0
<b>UNDER "THE SHIPPING AND SEAMEN'S ACT, 1877 :—</b>										
Payment to the Public Account by the Public Trustee of unclaimed wages, and proceeds of sale of effects of deceased seamen .. .. .								60	5	4
<b>UNDER "THE PUBLIC REVENUES ACT, 1878 :—</b>										
Unclaimed Balances of Intestate Estates .. .. .					2,922	4	0			
Unclaimed Courts of Law Trust Moneys .. .. .					164	19	5			
Unclaimed Goldfields Deposits .. .. .					292	17	10			
Unclaimed Land Revenue Deposits .. .. .					24	0	0			
Unclaimed Land Transfer Deposits .. .. .					13	17	6			
								3,417	18	9
<b>WATER-RACE RECEIPTS :—</b>										
Argyle .. .. .					461	2	9			
Kumara .. .. .					12,747	13	2			
Mikonui .. .. .					100	0	0			
Nelson Creek .. .. .					1,073	14	2			
Waimea .. .. .					1,750	14	10			
								16,133	4	11
<b>MISCELLANEOUS :—</b>										
3 per cent. commission allowed on payment of Imperial pensions .. .. .					1,092	8	2			
Deposits forfeited, Fines and Penalties .. .. .					54	4	4			
Estreated recognizances .. .. .					365	0	0			
Fees on issue of Gold-mining Leases, &c. .. .. .					274	10	6			
Conscience-money .. .. .					140	0	0			
Foreshore Licenses .. .. .					43	0	0			
Dividend in estate of Robert Day, Springston .. .. .					39	7	6			
Forfeitures under "The Gaming and Lotteries Act, 1881" .. .. .					32	1	3			
Sundries .. .. .					90	11	8			
								2,131	3	5
<b>DEPARTMENTAL RECOVERIES :—</b>										
Postmaster-General and Commissioner of Telegraphs,—										
Profit derived from sale of material and cost of erecting private wires .. .. .						23	10	0		
Minister for Public Works :—										
Miscellaneous Services,—										
Tolls collected—										
Manawatu Gorge Bridge .. .. .	299	11	7							
Panmure and Tamaki Bridge .. .. .	127	0	0							
Newmarket and Buckland's Gates .. .. .	1,594	6	0							
					2,020	17	7			
								2,044	7	7
<b>TOTAL MISCELLANEOUS REVENUE .. .. .</b>								<b>£69,819</b>	<b>4</b>	<b>5</b>

## PUBLIC ACCOUNTS, 1885-86.

DETAIL STATEMENT of TERRITORIAL REVENUE (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st MARCH, 1886.

LAND DISTRICTS.	DEPASTURING LICENSES, RENTS, ETC.			PER-PETUAL LEASES.			RENTS FROM SMALL GRAZING RUNS.			MISCELLANEOUS.			TOTAL.			REFUNDS.			NET REVENUE.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Auckland .. ..	417	2	10	172	9	4	..	..	..	156	0	0	745	12	2	0	10	0	745	2	2
Taranaki .. ..	10	0	0	67	19	4	..	..	..	46	11	3	124	10	7	1	6	7	123	4	0
West Coast .. ..	164	15	0	400	6	9	..	..	..	124	13	5	689	15	2	9	0	0	680	15	2
Wellington .. ..	158	11	8	659	1	5	194	8	5	170	0	6	1,182	2	0	36	8	7	1,145	13	5
Hawke's Bay .. ..	625	9	7	277	8	4	..	..	..	370	8	5	1,273	6	4	12	3	5	1,261	2	11
Nelson .. ..	15,267	9	10	..	..	..	..	..	1,549	6	3	16,816	16	1	173	18	9	16,642	17	4	
Marlborough .. ..	7,483	11	7	..	..	..	..	..	777	9	8	8,261	1	3	..	..	..	8,261	1	3	
Canterbury .. ..	41,938	1	3	15	12	3	..	..	977	6	5	42,930	19	11	75	0	0	42,855	19	11	
Westland .. ..	752	0	6	39	16	6	..	..	81	6	0	873	3	0	6	0	0	867	3	0	
Otago .. ..	97,667	1	2	1,354	11	9	982	12	6	458	15	0	100,463	0	5	335	11	9	100,127	8	8
Invercargill .. ..	222	10	0	13	15	5	..	..	1	0	0	237	5	5	..	..	..	237	5	5	
Southland .. ..	3,761	7	7	59	15	0	..	..	3,028	14	4	6,849	16	11	1	12	4	6,848	4	7	
Ellesmere and Forsyth Reclamation Trust	548	8	0	..	..	..	..	..	..	..	..	548	8	0	..	..	..	548	8	0	
Westport and Ngaka- wau Railway .. ..	207	16	10	..	..	..	..	..	1,274	19	9	1,482	16	7	..	..	..	1,482	16	7	
Westland-Grey Coal Reserve .. ..	6	0	0	..	..	..	..	..	..	..	..	6	0	0	..	..	..	6	0	0	
Totals .. ..	169,230	5	10	3,060	16	11	1,177	0	11	9,016	11	0	182,484	13	10	651	11	5	181,833	2	5

## PUBLIC ACCOUNTS, 1885-86.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st MARCH, 1886, under "THE CIVIL LIST ACT 1863 AMENDMENT ACT, 1873."

CIVIL LIST.												
FIRST DIVISION.												
His EXCELLENCY THE GOVERNOR,—						£	s.	d.	£	s.	d.	
Sir William Francis Drummond Jervois, G.C.M.G., C.B., 1 April, 1885, to 31 March, 1886 .. .. .						..	..	..	5,000	0	0	
THE JUDGES:—												
The Chief Justice,—												
Sir James Prendergast, K.C.M.G., 1 April, 1885, to 31 March, 1886 .. .. .						..	..	..	1,700	0	0	
The Puisne Judges,—												
A. J. Johnston, 1 April, 1885, to 31 March, 1886 .. .. .						..	..	..	1,500	0	0	
C. W. Richmond, 1 April, 1885, to 31 March, 1886 .. .. .						..	..	..	1,500	0	0	
T. B. Gillies, 1 April, 1885, to 10 March, 1886.. .. .						1,415	6	5				
" 11 to 31 March (half salary) .. .. .						42	6	9				
J. S. Williams, 1 April, 1885, to 31 March, 1886 .. .. .						..	..	..	1,457	13	2	
										1,500	0	0
										7,657 13 2		
ESTABLISHMENT OF THE GENERAL GOVERNMENT:—												
Members of the Executive Council,—												
The Premier, also Minister of Education,—												
Hon. R. Stout, 1 April, 1885, to 31 March, 1886 .. .. .						..	..	..	1,750	0	0	
The Colonial Treasurer, Postmaster-General and Electric Telegraph Commissioner, Commissioner of Customs, and Commissioner of Stamps,—												
Hon. Sir J. Vogel, 1 April, 1885, to 31 March, 1886 .. .. .						..	..	..	1,250	0	0	
The Colonial Secretary,—												
Hon. P. A. Buckley, 1 April, 1885, to 31 March, 1886 .. .. .						..	..	..	1,250	0	0	
The Minister for Public Works,—												
Hon. E. Richardson, 1 April, 1885, to 31 March, 1886 .. .. .						..	..	..	1,250	0	0	
The Minister of Native Affairs and Defence, and Minister of Lands and Immigration,—												
Hon. J. Ballance, 1 April, 1885, to 31 March, 1886 .. .. .						..	..	..	1,250	0	0	
The Minister of Justice,—												
Hon. J. A. Tole, 1 April, 1885, to 31 March, 1886 .. .. .						..	..	..	1,250	0	0	
The Minister of Mines, and Minister having charge of the Marine Department,—												
Hon. W. J. M. Larnach, 1 April, 1885, to 31 March, 1886 .. .. .						..	..	..	1,250	0	0	
										9,250 0 0		
SECOND DIVISION.												
NATIVE PURPOSES:—												
Pensioners,—												
Auckland .. .. .						2,338	15	0				
Taranaki .. .. .						100	0	0				
Wellington .. .. .						314	10	0				
Hawke's Bay .. .. .						135	0	0				
Canterbury .. .. .						22	10	0				
Otago .. .. .						60	0	0				
										2,970	15	0
Assessors .. .. .						1,524	4	5				
Medicine, &c... .. .						25	2	0				
Miscellaneous salaries .. .. .						896	5	2				
Travelling expenses .. .. .						179	13	7				
Rations, food, &c. .. .. .						133	2	7				
Contingencies .. .. .						309	7	9				
										3,067	15	6
FRAUDS PREVENTION ACT:—												
Salaries .. .. .						..	..	..	133	7	4	
										6,171 17 10		
Total .. .. .						..	..	..				
										£28,079 11 0		

## PUBLIC ACCOUNTS, 1885-86.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for INTEREST and SINKING FUND, for the FINANCIAL YEAR ended 31st MARCH, 1886.

	£	s.	d.	£	s.	d.	£	s.	d.
<b>INTEREST AND SINKING FUND.</b>									
"THE NEW ZEALAND LOAN ACT, 1856:"—									
Interest,—									
On £75,000 at 4 per cent., 1 year to 1 October, 1885 ..	3,000	0	0						
On £425,000 at 4 " 1 " to 1 January, 1886 ..	17,000	0	0						
				20,000	0	0			
							20,000	0	0
"THE NEW ZEALAND LOAN ACT, 1860:"—									
Interest,—									
On £93,100 at 6 per cent., 1 year to 1 July, 1886 ..				5,586	0	0			
Sinking Fund,—									
On £93,100 at 2 " 1 " to 1 January, 1886 ..				1,862	0	0			
							7,448	0	0
"THE NEW ZEALAND LOAN ACT, 1863:"—									
Interest,—									
On £329,900 at 6 per cent., 1 year to 15 December, 1885 ..	19,794	0	0						
On £201,500 at 6 " 1 " to 15 March, 1886 ..	12,090	0	0						
On £488,000 at 5 " 1 " to 15 January, 1886 ..	24,400	0	0						
On £500,000 at 4 " 1 " to 1 November, 1885 ..	20,000	0	0						
				76,284	0	0			
Sinking Fund,—									
On £329,900 at 2 " 1 " to 15 December, 1885 ..	6,598	0	0						
On £201,500 at 2 " 1 " to 15 March, 1886 ..	4,030	0	0						
On £488,000 at 1 " 1 " to 15 January, 1886 ..	4,880	0	0						
On £500,000 at 1 " 1 " to 1 November, 1885 ..	5,000	0	0						
				20,508	0	0			
							96,792	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, 1885 ..	1,896	0	0						
Sinking Fund,—									
On £31,600 at 2 " 1 " to 1 July, 1885 ..	632	0	0						
				2,528	0	0			
"The Wellington Loan Act, 1866,"—									
Interest,—									
On £13,500 at 8 per cent., 1 year to 1 July, 1886 ..	1,080	0	0						
Sinking Fund,—									
On £13,500 at 2 " 1 " to 1 January, 1886 ..	270	0	0						
				1,350	0	0			
"The Lyttelton and Christchurch Railway Loan Ordinance, 1860,"—									
Interest,—									
On £77,700 at 6 per cent., 1 year to 31 December, 1885 ..	4,662	0	0						
Sinking Fund,—									
On £77,700 at 2 " 1 " to 31 " " ..	1,554	0	0						
				6,216	0	0			
"The Canterbury Loan Act, 1862,"—									
Interest,—									
On £22,800 at 6 per cent., 1 year to 31 December, 1885 ..	1,368	0	0						
Sinking Fund,—									
On £22,800 at 1 " 1 " to 31 " " ..	228	0	0						
				1,596	0	0			
"The Otago Loan Ordinance, 1862,"—									
Interest,—									
On £116,700 at 6 per cent., 1 year to 1 January, 1886 ..	7,002	0	0						
Sinking Fund,—									
On £116,700 at 1 " 1 " to 1 July, 1885 ..	1,167	0	0						
				8,169	0	0			
							19,859	0	0
"THE CONSOLIDATED LOAN ACT, 1867:"—									
Interest,—									
On £7,283,100 at 5 per cent., 3 months to 15 April, 1885 ..	91,038	15	0						
On £3,631,400 at 5 " 9 " to 15 January, 1886 ..	186,177	10	0						
On £72,400 at 5 " 9 " to 15 " " ..	2,715	0	0						
On £64,000 at 5 " 1 year to 1 January, 1886 ..	3,200	0	0						
On £13,000 at 4 " 1 " to 15 October, 1885 ..	520	0	0						
				233,651	5	0			
Sinking Fund,—									
On £7,283,100 at 1 " 1 " to 15 January, 1886 ..				72,831	0	0			
							306,482	5	0
"THE DEFENCE AND OTHER PURPOSES LOAN ACT, 1870:"—									
Interest,—									
On £50,000 at 5 per cent., ½ year to 15 July, 1885 ..				1,250	0	0			
On £25,000 at 5 " ½ " to 31 December, 1885 ..				625	0	0			
On £25,000 at 5 " 1 July to 21 Oct., 1885, 112 days ..				383	11	2			
On £25,000 at 4½ " 1 year to 31 December, 1885 ..				1,125	0	0			
On £75,000 at 4 " 1 " to 15 October, " " ..				3,000	0	0			
							6,383	11	2
Carried forward .. ..							456,964	16	2

## PUBLIC ACCOUNTS, 1885-86.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	456,964	16	2
<b>INTEREST AND SINKING FUND—<i>continued.</i></b>									
<b>"THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870:"—</b>									
Interest,—									
On £14,900 at 4½ per cent., 1 year to 15 October, 1885 ..	670	10	0						
On £13,000 at 4½ " 1 " to 15 " " ..	585	0	0						
On £201,400 at 4½ " 1 " to 1 February, 1886 ..	9,063	0	0						
On £4,800 at 4 " 1 " to 15 October, 1885 ..	192	0	0						
On £21,100 at 4 " 1 " to 15 " " ..	844	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 £56,500 at 4 " ½ " to 15 " " ..	1,130	0	0						
On £114,400 at 4 " ½ " to 15 " " ..	2,288	0	0						
On £200,000 at 4 " 1 " to 1 December, 1885 ..	8,000	0	0						
On £61,500 at 4 " ½ " to 15 April, 1886 ..	1,230	0	0						
On £109,400 at 4 " ½ " to 15 " " ..	2,188	0	0						
On Advances obtained on Guaranteed Debentures ..	19,112	3	10						
							52,314	13	10
Sinking Fund,—									
On £1,000,000 at 2 per cent., 1 year to 13 March, 1886 ..	..	..	..	20,000	0	0			
									72,314 13 10
<b>"THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1873:"—</b>									
Interest,—									
On £714,600 at 4½ per cent., 1 year to 1 February, 1886 ..	..	..	..	32,157	0	0			
									32,157 0 0
<b>"THE GENERAL PURPOSES LOAN ACT, 1873:"—</b>									
Interest,—									
On £54,700 at 5 per cent., 28 Nov., 1884, to 15 May, 1885, 168 days .. .. .	..	..	..	£1,258	17	0			
Less 13 days' interest on £3,900 .. .. .	..	..	..	6	18	11			
				1,251	18	1			
On £54,700 at 5 per cent., ½ year to 15 November, 1885 ..	1,367	10	0						
On £49,500 at 5 " 1 " to 15 December, " ..	2,475	0	0						
On £6,200 at 4½ " 1 " to 15 October, " ..	279	0	0						
On £5,800 at 4 " 1 " to 15 " " ..	232	0	0						
On £1,300 at 4 " 1 " to 15 " " ..	52	0	0						
On £1,200 at 4 " 1 " to 15 " " ..	48	0	0						
On £5,200 at 4 " 1 " to 15 " " ..	208	0	0						
On £5,000 at 4 " 1 " to 15 " " ..	200	0	0						
On £12,300 at 4 " 1 " to 15 November, " ..	492	0	0						
							6,605	8	1
									6,605 8 1
<b>"THE WESTLAND LOAN ACT, 1873:"—</b>									
Interest,—									
On £50,000 at 5 per cent., 1 year to 15 October, 1885 ..	..	..	..	2,500	0	0			
									2,500 0 0
<b>"THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1874:"—</b>									
Interest,—									
On £2,030,100 at 4½ per cent., 1 year to 1 February, 1886 ..	..	..	..	91,354	10	0			
									91,354 10 0
<b>"THE NELSON LOAN ACT, 1874:"—</b>									
Interest,—									
On £3,000 at 7 per cent., ½ year to 12 April, 1885 ..	105	0	0						
On £15,000 at 7 " 1 " to 1 March, 1886 ..	1,050	0	0						
							1,155	0	0
									1,155 0 0
<b>"THE NEW ZEALAND LOAN ACT, 1876:"—</b>									
Interest,—									
On £24,900 at 5 per cent., 1 year to 1 March, 1886 ..	1,245	0	0						
On £975,100 at 5 " 1 " to 1 " " ..	48,755	0	0						
							50,000	0	0
									50,000 0 0
<b>"THE NEW ZEALAND LOAN ACT, 1877:"—</b>									
Interest,—									
On £2,500,000 at 5 per cent., 1 year to 1 March, 1886 ..	..	..	..	125,000	0	0			
									125,000 0 0
<b>"THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1877:"—</b>									
Interest,—									
On £13,870,770 16s. 8d. at 4 per cent., ½ year to 1 May, 1885 ..	..	..	..	277,415	8	4			
On £80,000 at 4 per cent., ½ year to 1 May, 1885 ..	..	..	..	1,600	0	0			
On £3,000 at 4 " 1 Nov. to 6 Dec., 1884, 35 days ..	..	..	..	30	13	8			
On £3,400 at 4 " 1 November, 1885, to 3 February, 1886, 94 days .. .. .	..	..	..	35	0	6			
On £764,240, 15 January to 1 May, 1885, 106 days ..	..	..	..	8,877	15	0			
On £16,135,010 16s. 8d. at 4 per cent., ½ year to 1 November, 1885 .. .. .	..	..	..	322,700	4	5			
									610,659 1 11
Carried forward .. .. .	..	..	..	..	..	..	1,448,710	10	0

## PUBLIC ACCOUNTS, 1885—86.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	1,448,710	10	0
<b>INTEREST AND SINKING FUND—<i>continued</i>.</b>									
"THE NEW ZEALAND LOAN ACT, 1879:"—									
Interest,—									
On £524,000 at 5 per cent., 1 year to 1 November, 1885 ..	..	..	..	26,200	0	0	26,200	0	0
"THE NEW ZEALAND COLONIAL INSCRIBED STOCK ACT, 1882:"—									
Interest,—									
On £250,000 at 5 per cent., 1 year to 1 November, 1885 ..	..	..	..	12,500	0	0	12,500	0	0
"THE NEW ZEALAND LOAN ACT, 1882:"—									
Interest,—									
On £25,000 at 5 per cent., 11 October, 1884, to 21 February, 1885, 133 days .. .. .	455	9	7						
On £100,000 at 5 per cent., 8 November, 1884, to 21 February, 1885, 105 days .. .. .	1,438	7	1						
On £100,000 at 5 per cent., 6 December, 1884, to 21 February, 1885, 77 days .. .. .	1,054	15	11						
				2,948	12	7			
On £75,000 at 5 per cent., 6 December, 1884, to 7 March, 1885, 91 days .. .. .	..	..	..	934	18	7			
							3,883	11	2
"THE CONSOLIDATED STOCK ACT, 1884:"—									
Interest on Colonial Issue,—									
On £359,500 at 4½ per cent., ½ year to 28 May, 1885 ..	8,088	15	0						
On £71,400 at 4½ " 28 May, 1885, to 18 June, 1885, 21 days .. .. .	184	17	2						
On £288,100 at 4½ per cent., ½ year to 28 November, 1885	6,482	5	0						
On £7,000 at 5 " 42 days to 28 " " "	408	9	10						
				15,164	7	0			
Interest on London Issue,—									
On £3,651,700 at 5 per cent., 9 months to 15 January, 1886	..	..	..	136,938	15	0			
							152,103	2	0
DEFICIENCY BILLS—									
Interest,—									
"The Public Revenues Act, 1878,"—									
On £420,100 at 5 per cent., to 30 June, 1885 ..	4,651	9	9						
On £23,000 at 5 " to 31 March, 1885 ..	256	10	2						
				4,907	19	11			
"The Public Revenues Act, 1882,"—									
On £400,000 at 5 per cent., 31 December, 1884, to 18 June, 1885 .. .. .	..	..	..	9,260	5	4			
"The Public Revenues Act, 1884:"—									
On £83,100 at 5 per cent., ½ year to 30 June, 1885 ..	2,077	10	0						
On £78,600 at 5 " ½ " to 30 " " ..	1,365	0	0						
On £2,000 at 5 " ½ " to 30 " " ..	50	0	0						
On £200 at 5 " ½ " to 30 " " ..	5	0	0						
On £16,000 at 5 " ½ " to 30 " " ..	400	0	0						
On £100,000 at 5 " to 30 June, 1885 ..	164	7	9						
On £38,200 at 5 " to 31 March, 1885 ..	484	0	10						
On £71,000 at 5 " to 17 October, 1885 ..	1,060	2	9						
On £30,000 at 5 " ½ year to 30 June, 1885 ..	750	0	0						
On £20,000 at 5 " ½ " to 30 " " ..	500	0	0						
On £100,000 at 4½ " ½ " to 31 December, 1885	2,250	0	0						
On £60,000 at 4½ " 25 days to 25 January, 1886	184	18	7						
On £40,000 at 4½ " 63 " to 4 March, "	310	13	8						
On £144,500 at 5 " ½ year to 31 December, 1885	3,612	10	0						
On £200 at 5 " ½ " to 31 " " "	5	0	0						
On £112,200 at 5 " ½ " to 31 " " "	2,805	0	0						
On £20,100 at 5 " ½ " to 31 " " "	502	10	0						
On £2,000 at 5 " ½ " to 31 " " "	50	0	0						
On £200,000 at 5 " ½ " to 31 " " "	5,000	0	0						
On £1,200 at 5 " 43 days to 31 December, 1885	7	1	5						
On £100,000 at 5 " 60 " to 1 March, 1886 ..	821	18	5						
On £144,500 at 5 " 90 " to 31 " " "	1,781	10	1						
On £100,000 at 5 " 90 " to 31 " " "	1,232	17	6						
				26,020	1	0			
							40,188	6	3
"THE DISTRICT RAILWAYS PURCHASING ACT, 1885:"—									
Interest,—									
On £64,200 at 4 per cent., from 1 April, 1885, to 17 December, 1885 .. .. .	1,836	5	10						
On £115,000 at 4 per cent., from 1 April, 1885, to 23 January, 1886 .. .. .	3,736	14	2						
On £6,000 at 4 per cent., from 1 April, 1885, to 11 January, 1886 .. .. .	183	1	1						
				5,761	1	1			
							5,761	1	1
TOTAL INTEREST AND SINKING FUND ..	..	..	..	..	..	..	£1,689,346	10	6

## PUBLIC ACCOUNTS, 1885-86.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st MARCH, 1886, 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, 1886 .. .. .	..	..	..	..	..	..	4,000	0	0
"THE CIVIL SERVICE ACT, 1866:"—									
Allowances,—									
Arrow, H. ..	1 April, 1885,	to	31 Dec., 1885	19	10	0			
Aubrey, H. R. ..	1 Jan.,	"	to 31 Mar., 1885	279	3	4			
Bailey, H. ..	"	"	to "	93	2	7			
Baker, E. ..	1 April,	"	to "	214	17	0			
Barnard, W. H. ..	"	"	to "	101	18	0			
Barstow, R. C. ..	"	"	to "	201	13	4			
Bicknell, F. ..	"	"	to "	96	13	4			
Bowron, G. ..	"	"	to "	89	18	3			
Brewer, H. N. ..	"	"	to "	124	7	7			
Bromley, W. ..	"	"	to "	92	13	0			
Brown, S. P. ..	1 Jan.,	"	to 31 Dec., 1885	80	0	0			
Bull, E. ..	1 April,	"	to 31 Mar., 1886	105	14	4			
Campbell, R. J. ..	27 Sept.,	"	to 8 Jan.,	11	6	5			
Carrington, O. ..	1 April,	"	to 31 Mar.,	300	0	0			
Chapman, R. ..	"	"	to "	255	19	0			
Clark, J. ..	1 Jan.,	"	to 31 Dec., 1885	90	3	4			
Clarke, H. ..	1 April,	"	to 31 Mar., 1886	98	13	0			
Clarke, H. T. ..	"	"	to "	400	0	0			
Corbett, W. ..	"	"	to "	273	4	0			
Crawford, J. C. ..	1 Jan.,	"	to "	183	6	8			
Culpan, W. ..	1 April,	"	to "	62	10	0			
Cunningham, P. ..	"	"	to "	65	12	0			
Curry, H. ..	"	"	to "	65	0	0			
Crowe, A. ..	1 Jan., 1886,	to	"	17	3	0			
Daniell, H. C. ..	1 April, 1885,	to	"	266	13	4			
Dickey, A. J. ..	"	"	to "	122	0	0			
Domett, Hon. A. ..	1 Jan.,	"	to 31 Dec., 1885	559	10	6			
Durbridge, C. ..	1 April,	"	to 31 Mar., 1886	81	13	4			
Elliott, G. E. ..	"	"	to "	400	0	0			
Elles, A. J. ..	"	"	to 31 Dec., 1885	240	12	6			
Fenton, F. D. ..	"	"	to 28 Feb., 1886	578	7	5			
Fletcher, J. ..	"	"	to 31 Mar.,	55	7	0			
Fitzherbert, Hon. Sir W. ..	"	"	to "	325	0	0			
Gisborne, Hon. W. ..	1 Jan.,	"	to 31 Dec., 1885	466	13	0			
Gregory, J. ..	1 April,	"	to 31 Mar., 1886	53	6	8			
Grover, H. ..	"	"	to "	163	5	0			
Halse, H. ..	"	"	to "	400	0	0			
Hamilton, M. ..	"	"	to 31 Dec., 1885	150	0	0			
Harsant, W. ..	"	"	to 31 Mar., 1886	151	13	0			
Heale, T. ..	1 Jan.,	"	to " 1885	75	0	0			
Helps, A. ..	1 Jan.,	"	to 26 Aug.,	35	15	5			
Hill, E. ..	1 April,	"	to 31 Dec.,	75	0	0			
Holden, T. ..	1 Jan.,	"	to "	31	5	0			
Hewlings, G. F. ..	1 Feb., 1886,	to	31 Mar., 1886	13	10	6			
Johnston, D. ..	1 April, 1885,	to	"	366	13	0			
Keetley, E. ..	"	"	to "	18	12	8			
Knight, C. ..	"	"	to "	600	0	0			
Knowles, J. ..	1 Jan.,	"	to "	460	7	6			
Lawlor, H. C. ..	1 April,	"	to "	130	18	0			
Lewis, D. ..	"	"	to "	266	13	4			
Lockwood, H. W. ..	"	"	to "	22	18	4			
Lodge, W. F. ..	"	"	to "	185	0	0			
Lusher, R. A. ..	"	"	to "	76	16	8			
Lynch, J. ..	"	"	to "	71	8	7			
Marshall, C. ..	1 Jan.,	"	to 31 Dec., 1885	125	0	0			
Mathews, J. ..	1 April,	"	to 31 Mar., 1886	81	13	4			
Mattison, J. W. ..	"	"	to "	23	6	8			
McArthur, J. ..	"	"	to 31 Dec., 1885	48	15	0			
McCarthy, S. ..	"	"	to 31 Mar., 1886	55	16	8			
Meech, W. ..	"	"	to "	64	16	4			
Mills, W. ..	1 Jan.,	"	to 31 Dec., 1885	482	2	11			
Mitford, G. M. ..	"	"	to "	196	15	0			
Monro, H. A. H. ..	1 April,	"	to 31 Mar., 1886	342	17	0			
Monson, J. R. ..	"	"	to "	271	16	0			
Müller, S. L. ..	1 Jan.,	"	to "	218	15	0			
Parker, T. W. ..	1 April,	"	to "	242	3	0			
Parris, R. ..	1 July,	"	to "	235	14	6			
Pearson, W. H. ..	"	"	to "	340	9	0			
Pitt, H. ..	"	"	to "	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			
Poole, D. ..	"	"	to "	55	0	0			
Rogan, J. ..	1 April,	"	to 31 Mar., 1886	466	13	4			
Rough, D. ..	1 Jan.,	"	to 31 Dec., 1885	277	1	8			
Sanders, T. ..	"	"	to "	50	0	0			
Carried forward .. .. .				13,974	13	4	..	..	4,000 0 0

## PUBLIC ACCOUNTS, 1885-86.

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

				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .				13,974	13	4	..	..	..	4,000	0	0
<b>"THE CIVIL SERVICE ACT, 1866"—<i>continued.</i></b>												
Allowances— <i>continued.</i>												
Sealy, H. B.	..	1 April, 1885,	to 31 Mar., 1886	285	14	0						
Searancke, W. N.	..	"	to 28 Feb., "	220	0	0						
Sheath, A.	..	1 Mar.,	to " "	155	7	0						
Sheath, A. B.	..	"	to " "	129	9	3						
Sinclair, A.	..	1 April,	to 31 Dec., 1885	146	5	0						
Smith, A.	..	"	to 31 Mar., 1886	27	13	8						
Smith, J. E.	..	"	to " "	484	11	6						
Smith, T. H.	..	"	to " "	371	8	7						
Stratton, F. Y.	..	"	to 31 Dec., 1885	45	6	9						
Strode, A. R. C.	..	1 Jan.,	to " "	538	0	0						
Teague, W. E.	..	1 April,	to 31 Mar., 1886	160	0	0						
Thomas, G. W.	..	1 Jan.,	to 31 Dec., 1885	38	15	0						
Tidmarsh, W.	..	1 April,	to 31 Mar., 1886	69	7	3						
Tucker, W.	..	"	to " "	104	13	4						
Veal, J.	..	1 Sept.,	to " "	29	0	6						
Wayland, J. M.	..	1 April,	to " "	205	1	0						
Ward, C.	..	"	to " "	198	7	0						
Ward, J. N.	..	"	to " "	100	0	0						
Watt, I. N.	..	"	to " "	219	1	0						
White, W.	..	"	to " "	36	5	0						
White, W. B.	..	"	to " "	375	4	0						
Wilkin, J. T. W.	..	"	to " "	127	19	6						
Wilcocks, E. S.	..	"	to " "	250	0	0						
Wilson, W. W.	..	"	to " "	100	14	0						
Woolcombe, B.	..	"	to " "	183	0	8						
Woon, R. W.	..	"	to " "	216	13	0						
Young, W.	..	"	to " "	350	0	0						
							19,142	10	4			
<b>Gratuities,—</b>												
Children of W. P. Jones, late Warder, Gaol, Lyttelton	..			270	0	0						
Widow of J. McKellar, late Lineman, Telegraph, Clyde	..			130	0	0						
Widow of J. P. Millar, Land Office, Dunedin	..			277	6	8						
Widow of Lieut.-Colonel H. E. Reader, late Commissioner, Armed Constabulary, Wellington	..			900	0	0						
Children of W. H. and M. E. Mills, Superintendent and Matron, Lunatic Asylum, Nelson	..			925	0	0						
Widow of J. Milstead, late Messenger, Government Buildings	..			109	10	0						
Widow of J. G. Blackett, late District Engineer, Nelson	..			491	3	6						
Widow of — Strong, late Warder, Gaol, Dunedin	..			270	0	0						
Widow and children of W. Arthur, late Chief Surveyor, Dunedin	..			900	0	0						
Widow of A. Young, late Medical Superintendent, Asylum, Auckland	..			200	0	0						
Widow of J. Buliff, late Harbourmaster, Wairau	..			145	0	0						
Mother of J. Thomson, late Warder, Auckland Lunatic Asylum	..			30	0	0						
Miss K. Marsden, for injuries received in discharge of duties as Matron, Wellington Hospital	..			50	0	0						
Widow of C. T. Cribb, late Postmaster, Mohaka	..			340	0	0						
							4,488	0	2			
<b>Compensation for Loss of Office,—</b>												
<b>Audit Department—</b>												
Eames, A. W., Clerk, Wellington	..		£111 9 5									
King, R., Inspector, Oamaru	..		186 12 10									
Morpeth, T. S., Clerk, Wellington	..		217 7 2									
				515 9 5								
<b>Treasury—</b>												
Daveney, B. J., Clerk, Imperial Pensions Office	..		87 9 9									
Davie, J. C., Clerk, Wellington	..		269 13 8									
Greville, J. H., Clerk	..		189 2 2									
Haultain, T. M., Imperial Pensions Office	..		572 16 7									
Nation, C. L., Clerk	..		162 6 5									
				1,281 8 7								
<b>Resident Magistrates' Courts—</b>												
Dagleish, S. M., Clerk	..		88 11 0									
Rehder, W., Bailiff	..		9 3 11									
				97 14 11								
<b>Prisons—</b>												
Bosworth, W. H., Gaoler, New Plymouth	..		219 3 2									
Bosworth, Mrs., Matron, New Plymouth	..		28 17 6									
Lynch, D., Warder, Gaol, Dunedin	..		106 6 0									
Read, M., Gaoler, Wellington	..		297 3 4									
Read, L., Matron, Wellington	..		59 8 8									
				710 18 8								
Carried forward .. .. .				2,605	11	7	23,580	10	6	4,000	0	0





## PUBLIC ACCOUNTS, 1885-86.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .							43,365	18	11
"THE GREENWOOD PENSION ACT, 1877:"— Greenwood, J. D. .. 1 April, 1885, to 31 Mar., 1886	..	..	..	..	..	..	120	0	0
"THE JURIES ACT, 1830:"— Preparation of Jury Lists .. .. .	..	..	..	..	..	..	48	7	8
"THE LEGISLATIVE OFFICERS' SALARIES ACT, 1867:"— Salaries, 1 April, 1885, to 31 March, 1886,— Legislative Council .. .. . House of Representatives .. .. .	..	..	..	..	..	..	1,300	0	0
	..	..	..	..	..	..	2,000	0	0
							3,300	0	0
"THE MEREDITH AND OTHERS PENSION ACT, 1870:"— Collins, M. .. 1 Jan., 1885, to 31 Dec., 1885 Hamlin, R. B. .. 1 April, " to 31 Mar., 1886 Meredith, E. .. " " to " " Trustees of Family of late C. W. Broughton,— 1 Jan., 1885, to 31 Dec., 1885	..	..	..	..	..	..	65	0	0
	..	..	..	..	..	..	50	0	0
	..	..	..	..	..	..	46	0	0
	..	..	..	..	..	..	34	13	0
							195	13	0
"THE MILITARY PENSIONS ACT, 1866:"— Pensions to Widows,— Brown, M. R. .. 1 Jan., 1885, to 31 Dec., 1885 Buck, C. M. .. 1 April, " to 31 Mar., 1886 Hastings, L. .. 1 Jan., " to 31 Dec., 1885 McDonald, F. .. 1 April, " to 31 Mar., 1886 Morrison, A. .. " " to " " Russell, C. .. " " to " " Von Tempsky, A. .. " " to " " Arapera te Reo .. " " to " " Iritona Hamita .. " " to " " Marara Ngakoa .. " " to " " Mata Kiriwai .. " " to " "	..	..	..	..	..	..	75	0	0
	..	..	..	..	..	..	70	0	0
	..	..	..	..	..	..	55	0	0
	..	..	..	..	..	..	36	0	0
	..	..	..	..	..	..	36	0	0
	..	..	..	..	..	..	36	0	0
	..	..	..	..	..	..	120	0	0
	..	..	..	..	..	..	20	0	0
	..	..	..	..	..	..	12	0	0
	..	..	..	..	..	..	34	10	0
	..	..	..	..	..	..	20	0	0
							514	10	0
Compassionate Allowances,— Hart, A., Children of .. 1 April, 1885, to 31 Mar., 1886 Hunter, E. M. E. .. " " to " " McDonald, F., Child of .. " " to " " McKenzie, J. H. .. " " to " " Morrison, A., Child of .. " " to 31 Dec., 1885 Palmer, A. W. C. .. " " to 31 Mar., 1886 Ward, D. A., Child of .. 1 Jan., " to 30 Sept., 1885 Geary, J. .. 1 Oct., 1883, to 17 June, " Geary, C. H. .. " " to 30 Sept., "	..	..	..	..	..	..	12	0	0
	..	..	..	..	..	..	10	0	0
	..	..	..	..	..	..	6	0	0
	..	..	..	..	..	..	6	0	0
	..	..	..	..	..	..	4	10	0
	..	..	..	..	..	..	12	0	0
	..	..	..	..	..	..	4	10	0
	..	..	..	..	..	..	10	5	8
	..	..	..	..	..	..	12	0	0
							77	5	8
Persons for Wounds, &c.,— Adamson, T. .. 1 Jan., 1885, to 31 Mar., 1886 Beamish, J. G. .. 1 April, 1885, to " " Corbett, G. .. " " to " " Crawford, C. F. .. " " to " " Crosby, H. .. " " to " " Dore, G. H. .. " " to " " Gibbons, M. C. .. " " to " " Hamblyn, J. .. " " to " " Henshaw, T. J. .. " " to " " Hope, E. L. .. " " to " " Kelly, T. .. " " to " " Kershaw, P. .. 1 Jan., " to " " Lacey, G. .. 1 April, " to " " Lake, T. .. " " to " " Langfred, J. .. 1 Oct., 1884, to 30 Sept., 1885 Lloyd, T. .. 1 April, 1885, to 31 Mar., 1886 McDonnell, W. .. " " to " " McEvoy, J. .. " " to " " McKay, G. .. 1 Jan., " to 31 Dec., 1885 McMahon, T. .. 1 April, " to 31 Mar., 1886 Monck, J. B. .. " " to " " Percy, J. A. .. 1 July, " to " " Roche, H. .. 1 April, " to " " Ross, E. O. .. " " to " " Shanaghan, J. .. " " to " " Shepherd, R. .. " " to " " Timms, W. .. " " to " " Tuffin, G. .. " " to " " Vance, R. .. 1 Jan., " to 31 Dec., 1885 Wasley, E. O. .. 1 April, " to 31 Mar., 1886 Williamson, F. .. " " to " " Walsh, W. .. 31 Mar., 1883, to 31 Mar., 1885	..	..	..	..	..	..	49	5	10
	..	..	..	..	..	..	27	6	0
	..	..	..	..	..	..	36	10	0
	..	..	..	..	..	..	36	10	0
	..	..	..	..	..	..	36	10	0
	..	..	..	..	..	..	36	10	0
	..	..	..	..	..	..	36	10	0
	..	..	..	..	..	..	39	10	10
	..	..	..	..	..	..	39	10	10
	..	..	..	..	..	..	18	5	0
	..	..	..	..	..	..	27	7	6
	..	..	..	..	..	..	39	10	10
	..	..	..	..	..	..	34	2	6
	..	..	..	..	..	..	39	8	10
	..	..	..	..	..	..	45	12	6
	..	..	..	..	..	..	45	12	6
	..	..	..	..	..	..	36	10	0
	..	..	..	..	..	..	150	0	0
	..	..	..	..	..	..	18	5	0
	..	..	..	..	..	..	18	5	0
	..	..	..	..	..	..	36	10	0
	..	..	..	..	..	..	18	5	0
	..	..	..	..	..	..	112	10	0
	..	..	..	..	..	..	39	10	10
	..	..	..	..	..	..	75	0	0
	..	..	..	..	..	..	27	7	6
	..	..	..	..	..	..	48	13	4
	..	..	..	..	..	..	27	7	6
	..	..	..	..	..	..	39	10	10
	..	..	..	..	..	..	39	10	10
	..	..	..	..	..	..	36	10	0
	..	..	..	..	..	..	54	16	6
Carried forward .. .. .	1,369	16	4	591	15	8	47,029	19	7

## PUBLIC ACCOUNTS, 1885-86.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	1,369	16	4	591	15	8	47,029	19	7
<b>"THE MILITARY PENSIONS ACT, 1866"—continued.</b>									
Pensions for Wounds, &c.—continued.									
Anaru Patapu .. 1 April, 1885, to 31 Mar., 1886	13	13	9						
Anaru Taruke .. " " to " "	9	2	6						
Apera te Keunga .. " " to " "	45	12	6						
Hemi Tonganui .. " " to " "	18	5	0						
Hone Paraki .. " " to " "	9	2	6						
Karena Ruataniwha .. " " to " "	18	5	0						
Matiu .. " " to " "	18	5	0						
Mauparoa .. " " to " "	18	5	0						
Mehaka Kepa .. " " to " "	13	13	9						
Matiu Whitiki .. " " to " "	9	2	6						
Pehera Turei .. " " to 31 Dec., 1885	37	10	0						
Pera Taitimu .. " " to 31 Mar., 1886	18	5	0						
Piripi Tomotomo .. " " to " "	13	13	9						
Renata Kawepo .. " " to " "	50	0	0						
Ruihana .. " " to " "	9	2	6						
Raniera Ngoto .. " " to " "	9	2	6						
Tamati te Hapu .. " " to " "	13	13	9						
Tamihana Kopeke .. " " to " "	9	2	6						
Te Riritawhai .. " " to 30 April, 1885	0	10	0						
				1,704	3	10			
							2,295	19	6
<b>"THE MILITIA ACT AMENDMENT ACT, 1862:"—</b>									
Pensions to Widows,—									
Herford, A. .. 1 April, 1885, to 31 Mar., 1886	130	0	0						
King, E. M. .. " 1884, to 30 June, 1885	100	0	0						
Passmore, S. S. .. " 1885, to 31 Mar., 1886	46	0	0						
Sarten, L. .. " " to " "	36	0	0						
				312	0	0			
Pensions for Wounds,—									
Bending, W. .. 1 April, 1885, to 31 Mar., 1886	36	10	0						
Callaghan, D. .. " " to " "	39	10	10						
Cody, W. .. " " to 31 Dec., 1885	13	15	0						
Dunn, A. J. N. .. " " to 31 Mar., 1886	36	10	0						
Johnson, J. .. " " to " "	39	10	10						
Leaf, R. .. " " to " "	9	2	6						
Messenger, W. .. " " to " "	36	10	0						
Oxenham, W. .. " " to " "	27	7	6						
Skinner, W. H. .. " " to " "	45	12	6						
Vickery, W. .. " " to " "	36	10	0						
Whatmore, E. .. 1 Jan., 1884, to 30 Sept., 1885	13	13	0						
Woolfe, T. .. 1 April, 1885, to 31 Mar., 1886	36	10	0						
				371	2	2			
							683	2	2
<b>"THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1877:"—</b>									
Commission paid Bank of England on 4-per-cent. Stock,—									
For management of £10,000,000, from 1 May, 1884, to 31 October, 1884, at £600 per million per annum .. .. .	3,000	0	0						
For management of £3,635,011, from 1 May, 1884, to 31 October, 1884, at £550 per million per annum .. .. .	999	12	6						
For management of £1,000,000, from 1 May, 1884, to 31 October, 1884, at £550 per million per annum .. .. .	323	19	5						
For management, from 1 November, 1884, to 30 April, 1885	3,817	17	6						
				8,141	9	5			
Stamped warrants .. .. .				33	1	10			
							8,174	11	3
<b>"THE NEW ZEALAND UNIVERSITY ACT, 1874:"—</b>									
Balance of grant for year 1884-85 .. .. .				750	0	0			
Grant for year 1885-86 .. .. .				3,000	0	0			
							3,750	0	0
<b>"THE NEW ZEALAND INSTITUTE ACT, 1867:"—</b>									
Hector, J., Salary .. 1 April, 1885, to 31 Mar., 1886							800	0	0
<b>"THE NIXON PENSION ACT, 1865:"—</b>									
Sisters of the late Colonel Nixon 1 Dec., 1884, to 30 Nov., 1885							150	0	0
<b>"THE PARLIAMENTARY HONORARIUM AND PRIVILEGES ACT, 1884:"—</b>									
Honoraria of Members of the Legislative Council .. .. .				8,355	12	0			
Honoraria of Members of the House of Representatives .. .. .				17,420	14	8			
							25,776	6	8
<b>"THE PUBLIC REVENUES ACT, 1876:"—</b>									
Section 7,—									
Deposits refunded .. .. .				139	15	6			
Section 11,—									
Amounts transferred to revenue now refunded .. .. .				202	19	4			
Carried forward .. .. .				342	14	10	88,659	19	2

PUBLIC ACCOUNTS, 1885-86.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .				342	14	10	88,659	19	2
"THE PUBLIC REVENUES ACT, 1876"— <i>continued.</i>									
Section 27,—									
Salaries—									
FitzGerald, J. E. .. 1 April, 1885, to 31 Mar., 1886	1,000	0	0						
Batkin, C. T. .. " " to " "	800	0	0						
				1,800	0	0			
Section 83,—									
Law Costs—									
Regina v. North-east Valley Borough .. .. .					22	16	6		
							2,165	11	4
"THE SCHAFER, MCGUIRE, AND OTHERS PENSION ACT, 1872:—"									
McGuire, E. .. 1 Jan., 1885, to 31 Dec., 1885					18	6	0		
Russell, W. .. 1 April, " to " "					13	15	0		
Schafer, C. .. 1 Oct., 1884, to 30 Sept., "					30	0	0		
							62	1	0
"THE SUPREME COURT JUDGES ACT, 1874:—"									
Gresson, H. B. .. 1 April, 1885, to 31 Mar., 1886							750	0	0
"THE WALSH AND OTHERS PENSIONS ACT, 1869:—"									
Hewitt, E. A. .. 1 April, 1885, to 31 Mar., 1886							50	0	0
							91,687	11	6
MOIETY OF SUBSIDIES PAYABLE UNDER "THE LOCAL BODIES' FINANCE AND POWERS ACT, 1885:—"									
Counties,—									
Akaroa .. .. .	767	6	4						
Ashburton .. .. .	1,116	18	9						
Bruce .. .. .	888	12	9						
Buller .. .. .	250	7	2						
Clutha .. .. .	1,295	5	0						
Cook .. .. .	922	8	1						
Coromandel .. .. .	288	7	6						
Grey .. .. .	391	19	9						
Geraldine .. .. .	912	15	2						
Hawera .. .. .	231	12	6						
Hawke's Bay .. .. .	1,428	12	7						
Hutt .. .. .	572	3	7						
Inangahua .. .. .	365	12	6						
Kaikoura .. .. .	578	16	0						
Lake .. .. .	675	3	1						
Mackenzie .. .. .	601	0	1						
Patea .. .. .	416	15	11						
Rangitikei .. .. .	982	17	7						
Southland .. .. .	2,568	17	3						
Selwyn .. .. .	2,265	7	6						
Taranaki .. .. .	217	2	2						
Taiari .. .. .	375	0	0						
Tauranga .. .. .	490	14	2						
Thames .. .. .	528	7	5						
Tuapeka .. .. .	1,031	1	1						
Vincent .. .. .	750	0	0						
Waikouaiti .. .. .	750	0	0						
Waipawa .. .. .	936	15	10						
Wairarapa East .. .. .	520	11	2						
Wairarapa West .. .. .	798	4	8						
Wairoa .. .. .	750	0	0						
Waimea .. .. .	511	2	11						
Waitotara .. .. .	777	5	9						
Waitaki .. .. .	1,021	17	1						
Wallace .. .. .	1,406	10	11						
Wanganui .. .. .	459	12	2						
Whakatane .. .. .	129	3	1						
							28,974	7	6
Boroughs,—									
Auckland .. .. .	900	0	0						
Akaroa .. .. .	91	13	0						
Arrowtown .. .. .	36	1	0						
Ashburton .. .. .	375	0	0						
Balclutha .. .. .	95	18	6						
Caversham .. .. .	294	8	4						
Christchurch .. .. .	900	0	0						
Dunedin .. .. .	900	0	0						
Dunedin South .. .. .	281	5	0						
Feilding .. .. .	161	4	3						
Gisborne .. .. .	281	5	0						
Gore .. .. .	139	2	10						
Green Island .. .. .	67	0	2						
Carried forward .. .. .	4,522	18	1	28,974	7	6	91,687	11	6

## PUBLIC ACCOUNTS, 1885-86.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. ..	4,522	18	1	28,974	7	6	91,687	11	6
MOIETY OF SUBSIDIES PAYABLE UNDER "THE LOCAL BODIES' FINANCE AND POWERS ACT, 1885"— <i>contd.</i>									
Boroughs— <i>continued.</i>									
Greymouth .. ..	281	5	0						
Greytown .. ..	132	5	6						
Hawksbury .. ..	40	18	8						
Hokitika .. ..	281	5	0						
Kaipoi .. ..	191	19	5						
Kumara .. ..	96	2	5						
Lyttelton .. ..	281	5	0						
Maori Hill .. ..	256	0	8						
Milton .. ..	113	11	0						
Mornington .. ..	375	0	0						
Marton .. ..	169	1	9						
Masterton .. ..	281	5	0						
Mosgiel .. ..	129	5	1						
Napier .. ..	613	5	10						
North-east Valley .. ..	281	5	0						
Nelson .. ..	596	5	11						
Newton .. ..	178	18	0						
New Plymouth .. ..	281	5	0						
Newmarket .. ..	139	7	0						
Oamaru .. ..	350	0	0						
Onehunga .. ..	125	9	0						
Palmerston North .. ..	281	5	0						
Parnell .. ..	281	5	0						
Patea .. ..	133	11	0						
Rangiora .. ..	144	10	2						
Ross .. ..	84	9	5						
Sydenham .. ..	432	2	6						
St. Albans .. ..	325	13	7						
St. Kilda .. ..	197	10	5						
Timaru .. ..	250	0	0						
Thames .. ..	281	5	0						
Tauranga .. ..	281	5	0						
Wellington .. ..	900	0	0						
Wanganui .. ..	375	0	0						
Westport .. ..	194	9	1						
West Harbour .. ..	226	13	3						
				14,106	17	9			
Town Boards,—									
Bull's .. ..	84	9	9						
Carterton .. ..	52	16	6						
Clinton .. ..	30	6	0						
Clyde .. ..	44	15	7						
Featherston .. ..	38	0	11						
Gordon .. ..	49	7	0						
Hastings .. ..	194	19	11						
Halcombe .. ..	37	10	0						
Kihikihi .. ..	41	1	4						
Lethbridge .. ..	36	12	4						
Linwood .. ..	281	5	0						
Lower Hutt .. ..	86	16	8						
Opotiki .. ..	28	10	0						
Petone .. ..	52	8	4						
Sumner .. ..	139	18	4						
Te Awamutu .. ..	39	6	5						
Temuka .. ..	47	19	9						
Tinwald .. ..	47	19	11						
Waipawa .. ..	58	8	11						
Waverley .. ..	21	14	11						
Woodville .. ..	110	7	8						
Woolston .. ..	125	3	6						
Wyndham .. ..	38	14	6						
				1,688	13	3			
Road Boards,—									
Alfredton .. ..	51	7	6						
Amuri .. ..	250	0	0						
Arai .. ..	26	0	6						
Arch Hill .. ..	195	0	0						
Ashley .. ..	375	0	0						
Avon .. ..	352	3	0						
Awhitu .. ..	64	19	2						
Balmoral .. ..	108	11	8						
Cambridge .. ..	187	10	0						
Carrington .. ..	22	2	6						
Castlepoint .. ..	187	10	0						
Clive .. ..	187	10	0						
Carried forward .. ..	2,007	14	4	44,769	18	6	91,687	11	6

## PUBLIC ACCOUNTS, 1885-86.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	2,007	14	4	44,769	18	6	91,687	11	6
MOIETY OF SUBSIDIES PAYABLE UNDER "THE LOCAL BODIES' FINANCE AND POWERS ACT, 1885"— <i>contd.</i>									
Road Boards— <i>continued.</i>									
Coldstream .. .. .	130	10	2						
Courtenay .. .. .	147	11	7						
Cust .. .. .	275	17	10						
Danevirke .. .. .	62	16	8						
Devonport .. .. .	187	10	0						
Egmont .. .. .	68	2	10						
Ellesmere .. .. .	375	0	0						
Epsom .. .. .	226	3	9						
Eyreton .. .. .	375	0	0						
Featherston .. .. .	500	0	0						
Frankley .. .. .	21	15	0						
Glenbervie .. .. .	6	7	6						
Glenledi .. .. .	39	7	11						
Geraldine .. .. .	250	0	0						
Grey .. .. .	45	12	11						
Halswell .. .. .	187	10	0						
Hamilton .. .. .	83	2	9						
Havelock, Hawke's Bay	168	1	2						
Hawera .. .. .	187	10	0						
Heathcote .. .. .	355	10	4						
Henui .. .. .	32	1	1						
Heretaunga .. .. .	187	10	0						
Howick Township .. .. .	16	19	6						
Hunua .. .. .	72	14	7						
Inch-Clutha .. .. .	81	1	9						
Kaeo .. .. .	27	4	4						
Kaikorai .. .. .	53	0	10						
Katikati .. .. .	28	17	6						
Kakanui .. .. .	187	10	0						
Karioi .. .. .	62	2	0						
Karori-Makara .. .. .	175	8	5						
Kaukapakapa .. .. .	37	10	0						
Kilbirnie .. .. .	174	8	1						
Kirikirihoa .. .. .	187	10	0						
Kiwitea .. .. .	375	0	0						
Kohi .. .. .	34	14	5						
Kowai .. .. .	389	15	2						
Kumeroa .. .. .	23	5	4						
Levels .. .. .	375	0	0						
Lincoln .. .. .	187	10	0						
Longbeach .. .. .	250	0	0						
Lower Moutere .. .. .	34	6	2						
Little River .. .. .	187	10	0						
Lindhurst .. .. .	245	8	2						
Manawatu .. .. .	375	0	0						
Manchester .. .. .	380	3	1						
Mandeville and Rangiora	426	18	6						
Mangaatua .. .. .	46	17	6						
Manganui .. .. .	41	5	0						
Mangorei .. .. .	26	6	2						
Mangawhero .. .. .	122	6	6						
Mangare .. .. .	271	16	9						
Mangapiko .. .. .	87	15	10						
Maharahara .. .. .	16	3	0						
Makaretu .. .. .	41	17	0						
Maungakaramea .. .. .	20	3	8						
Mauku .. .. .	87	1	6						
Maratetai .. .. .	19	3	5						
Masterton .. .. .	208	18	5						
Maraekakaho .. .. .	59	14	5						
Mataura .. .. .	48	19	6						
Meanee .. .. .	166	18	6						
Mount Somers .. .. .	175	14	7						
Mount Albert .. .. .	372	15	0						
Mount Eden .. .. .	375	0	0						
Mount Hutt .. .. .	187	10	0						
Mount Peel .. .. .	133	19	2						
Mount Roskill .. .. .	264	3	0						
Mount Stuart .. .. .	103	19	8						
Newcastle .. .. .	68	12	1						
New River .. .. .	187	10	0						
Norsewood .. .. .	43	0	0						
Ngaire .. .. .	44	2	6						
North Taieri .. .. .	44	9	2						
Ohareora .. .. .	8	5	0						
Carried forward .. .. .	13,584	1	0	44,769	18	6	91,687	11	6

## PUBLIC ACCOUNTS, 1885-86.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. ..	13,584	1	0	44,769	18	6	91,687	11	6
MOIETY OF SUBSIDIES PAYABLE UNDER "THE LOCAL BODIES' FINANCE AND POWERS ACT, 1885"— <i>contd.</i>									
Road Boards— <i>continued.</i>									
Oero .. ..	250	0	0						
Omaha .. ..	17	15	0						
Omaha .. ..	375	0	0						
Okawa .. ..	153	6	9						
Okain's Bay .. ..	52	12	4						
Okutuku .. ..	20	15	9						
One-tree Hill .. ..	252	18	5						
Opapeke .. ..	88	10	0						
Opotiki .. ..	58	7	1						
Ormondville .. ..	39	15	0						
Ormond .. ..	54	1	3						
Otarara .. ..	187	10	0						
Oteramika .. ..	187	11	4						
Otahuhu .. ..	72	13	0						
Otepopo .. ..	185	11	9						
Outram .. ..	87	1	3						
Oxford .. ..	375	0	0						
Otonga East .. ..	6	0	2						
Pangatotara .. ..	31	16	0						
Pakurangi .. ..	128	8	6						
Papakura .. ..	58	10	0						
Paparata .. ..	82	6	5						
Papara .. ..	16	4	4						
Parua .. ..	18	3	4						
Patangata .. ..	48	9	0						
Patea .. ..	111	15	0						
Patea East .. ..	49	19	8						
Patea West .. ..	72	4	5						
Pelorus .. ..	199	19	2						
Peninsula .. ..	375	0	0						
Pigeon Bay .. ..	126	1	2						
Patutahi .. ..	116	5	0						
Petane .. ..	187	10	0						
Pictou .. ..	161	5	0						
Point Chevalier .. ..	72	5	7						
Pokeno .. ..	69	10	6						
Pollok Settlement .. ..	28	17	6						
Porangahau .. ..	66	17	8						
Port Levy .. ..	69	16	6						
Portobello .. ..	375	0	0						
Pukekura .. ..	164	12	8						
Pukekohe East .. ..	128	1	10						
Puketapu .. ..	206	6	9						
Raglan .. ..	15	6	5						
Rangiaohia .. ..	89	9	2						
Rangitata .. ..	185	14	0						
Remuera .. ..	375	0	0						
Riccarton .. ..	269	6	10						
Riwaka .. ..	52	6	3						
Ruataniwha .. ..	55	18	4						
Sandon and Camarvon .. ..	239	7	0						
Seaside .. ..	36	4	5						
Spreydon .. ..	129	15	0						
Springs .. ..	165	1	1						
Suburban .. ..	59	5	9						
Suburban North .. ..	80	15	11						
Taitapu .. ..	111	15	0						
Taieri .. ..	107	14	11						
Tamahere .. ..	69	6	0						
Taratahi-Carterton .. ..	293	4	8						
Taurimu .. ..	220	11	10						
Taotaoroa .. ..	121	2	9						
Te Puke .. ..	42	6	5						
Templeton .. ..	131	16	3						
Temuka .. ..	216	6	0						
Toitika .. ..	67	10	0						
Tekomahiro .. ..	147	12	2						
Tuhikaramea .. ..	25	18	8						
Tuturau .. ..	185	5	0						
Turanga .. ..	48	10	0						
Upper Ashburton .. ..	187	10	0						
Upper Mahurangi .. ..	51	6	4						
Upper Motueka .. ..	89	9	10						
Upper Moutere .. ..	34	18	9						
Upper Wangachū .. ..	84	1	2						
Carried forward .. ..	23,008	12	0	44,769	18	6	91,687	11	6

## PUBLIC ACCOUNTS, 1885-86.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	23,008	12	0	44,769	18	6	91,687	11	6
<b>MOIETY OF SUBSIDIES PAYABLE UNDER "THE LOCAL BODIES' FINANCE AND POWERS ACT, 1885"—<i>continued.</i></b>									
<b>Road Boards—<i>continued.</i></b>									
Upper Taueru .. .. .	45	16	0						
Whangaehu .. .. .	253	4	6						
Waimea .. .. .	187	10	0						
Waimea West .. .. .	95	12	2						
Waikiekie .. .. .	16	10	0						
Waimata .. .. .	187	19	1						
Wainui .. .. .	51	19	5						
Waipara .. .. .	750	0	0						
Waipipi .. .. .	105	1	0						
Waipawa .. .. .	26	1	9						
Waipukurau .. .. .	250	0	0						
Wairoa (Wellington) .. .. .	66	11	10						
Wairoa (Auckland) .. .. .	186	5	5						
Waiakeka .. .. .	101	15	5						
Waitaki .. .. .	171	19	11						
Waitoa .. .. .	187	10	0						
Whenuakura-Waitotara .. .. .	50	8	2						
Waiwhakaiho .. .. .	37	10	8						
Whangaroa .. .. .	48	7	7						
Waiuku .. .. .	84	13	1						
Wakanui .. .. .	187	10	0						
Wellington .. .. .	306	3	8						
Woodville .. .. .	66	6	6						
Whakatane .. .. .	70	16	0						
				26,494	4	2			
Less Moiety charged against Public Works Fund .. .. .				71,264	2	8			
				35,632	1	4			
							35,632	1	4
<b>"THE LAND ACT, 1885:"—</b>									
Amounts paid over to Local Bodies in respect of Rents on Perpetual Leases .. .. .									39 7 0
<b>"THE RAILWAYS CONSTRUCTION ACT, 1878:"—</b>									
Receipts from Depasturing Licenses, transferred to Ellesmere and Forsyth Reclamation and Akaroa Railway Trust in the Public Works Fund, 1 January, 1885, to 30 June, 1885 .. .. .									469 0 0
<b>"THE NEW PLYMOUTH HARBOUR BOARD ENDOWMENT ACT, 1874:"—</b>									
25 per cent. of amount derived from rents under perpetual leases .. .. .									83 1 3
<b>"THE GREYMOUTH HARBOUR ACT, 1884:"—</b>									
Section 7,— Net profits arising from the Greymouth-Brunner Railway, 6 November, 1884, to 30 January, 1886 .. .. .									10,599 12 0
<b>"THE WESTPORT HARBOUR ACT, 1884:"—</b>									
Section 7,— Net profits arising from the Westport-Ngakawau Coalfield, Railway, and Wharf, 6 November, 1884, to 30 January, 1886 .. .. .									7,598 15 5
Total .. .. .									<u>£146,109 8 6</u>



PUBLIC ACCOUNTS, 1885-86.

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND for the Financial Year ended the 31st March, 1886, compared with the Sums voted under "The Appropriation Act, 1885."

VOTE.	—	ISSUED.				VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.						
		Expenditure.		Credits.					Net Expenditure.		Advances.		Total.	
		£	s. d.	£	s. d.				£	s. d.	£	s. d.	£	s. d.
1	CLASS I.—LEGISLATIVE :—	17,575	6 7	23 17	9	17,551	8 10	84	0 0	17,635	8 10	234	11 2	..
	Legislative .. .. .													
	Total Class I.	17,575	6 7	23 17	9	17,551	8 10	84	0 0	17,635	8 10	234	11 2	..
2	CLASS II.—COLONIAL SECRETARY :—	1,875	0 0	..	0 0	1,875	0 0	..	0 0	1,875	0 0	150	0 0	..
3	Colonial Secretary's Office ..	763	16 11	..	..	763	16 11	..	..	763	16 11	36	3 1	..
4	Ministers' Secretaries ..	3,557	5 0	..	0 0	3,557	5 0	..	0 0	3,557	5 0	25	15 0	..
5	Messengers and Office-keepers ..	2,865	6 6	62	12 6	2,802	14 0	8	14 9	2,811	8 9	168	11 3	..
6	Electoral Department ..	8,210	6 5	14	11 8	8,195	14 9	81	14 2	8,277	8 11	1,082	8 11	..
7	Audit Office ..	6,817	2 5	2	13 2	6,814	9 3	3	9 2	6,817	18 5	1,777	1 7	..
8	Registrar-General's Department ..	3,684	5 7	10	0 0	3,674	5 7	41	5 3	3,715	10 10	116	9 2	..
9	Geological and Meteorological ..	4,253	12 4	..	..	4,253	12 4	..	..	4,253	12 4	..	..	..
10	Agent-General's Department ..	92,432	0 5	3,247	18 5	89,184	2 0	115	13 8	89,299	15 8	14,099	15 8	..
11	Charitable ..	45,228	0 3	5,350	0 6	39,877	19 9	59	19 6	39,937	19 3	1,303	0 9	..
12	Lunatic Asylums ..	30,252	17 6	7,839	11 7	22,413	5 11	2,423	13 10	24,836	19 9	4,045	19 9	..
13	Printing and Stationery ..	30,465	15 7	1,419	2 7	29,046	13 0	927	19 7	29,974	12 7	2,500	7 5	..
14	Stock Branch ..	30,252	2 5	4,906	17 9	25,345	4 8	119	0 11	25,464	5 7	1,802	5 7	..
	Miscellaneous Services ..													
	Total Class II.	260,157	11 4	22,853	8 2	237,304	3 2	3,681	10 10	240,985	14 0	6,077	8 3	21,184
15	CLASS III.—COLONIAL TREASURER :—	7,409	7 7	150	10 0	7,258	17 7	..	0 0	7,258	17 7	..	189	17 7
16	Treasury Department ..	24,920	4 1	179	18 9	24,740	5 4	21	17 0	24,762	2 4	..	2,567	2 4
17	Property-Tax Department ..	1,065	9 8	6	7 8	1,059	2 0	..	0 0	1,059	2 0	390	18 0	..
18	Friendly Societies' Registry Office ..	38,666	0 3	6,988	11 11	26,677	8 4	359	2 9	27,036	11 1	1,155	8 11	..
	Miscellaneous Services ..													
	Total Class III.	67,061	1 7	7,325	8 4	59,735	13 3	380	19 9	60,116	13 0	1,546	6 11	2,750
19	CLASS IV.—MINISTER OF JUSTICE :—	892	10 0	..	0 0	892	10 0	..	0 0	892	10 0	117	10 0	..
20	Department of Justice ..	2,366	13 4	86	2 0	2,280	11 4	..	0 0	2,280	11 4	44	8 8	..
21	Crown Law Office ..	160	0 0	..	0 0	160	0 0	..	0 0	160	0 0	35	0 0	..
22	Patent Office ..	8,449	14 1	..	2 2	8,449	11 11	42	6 6	8,491	18 5	103	1 7	..
23	Supreme Court ..	6,315	2 4	2	16 3	6,312	6 1	372	4 2	6,684	10 3	4,266	0 0	..
24	Bankruptcy ..	48,188	6 9	14	14 4	48,173	12 5	38	18 2	48,212	10 7	48,679	0 0	..
25	District, Resident Magistrates', and Wardens' Courts ..	9,949	12 4	14	0 7	9,935	11 9	161	3 0	10,096	14 9	11,600	0 0	..
26	Criminal Prosecutions ..	35,010	10 7	2,730	3 11	32,280	6 8	..	0 1	32,283	6 9	1,503	5 3	..
27	Prisons ..	2,239	11 11	20	19 7	2,218	12 4	150	0 0	2,368	12 4	2,619	13 8	..
28	Miscellaneous ..											631	7 8	..
	Total Class IV.	116,537	12 8	2,872	1 10	113,665	10 10	817	11 11	114,483	2 9	5,698	7 6	2,418

PUBLIC ACCOUNTS, 1885-86.

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

CLASS	ISSUED.										ISSUED IN EXCESS.										
	Expenditure.			Credits.			Net Expenditure.			Advances.			Total.			VOTED.	AMOUNT UNISSUED.				
	£	s.	d.	£	s.	d.	£	s.	d.	£		s.	d.	£	s.			d.	£	s.	d.
29	CLASS V.—POSTMASTER-GENERAL AND COMMISSIONER OF TELEGRAPHS:—																				
30	7,448	14	7	..	..	..	7,448	14	7	..	..	..	7,448	14	7	7,734	0	0	285	5	5
31	122,526	6	4	3,778	2	9	118,741	17	7	..	..	..	118,741	17	7	118,992	0	0	250	2	5
32	42,584	2	2	679	1	10	42,185	0	4	687	9	1	42,872	9	5	39,907	0	0	..	..	..
33	5,550	0	0	..	..	..	5,350	0	0	..	..	..	5,350	0	0	5,350	0	0	..	..	..
34	84,132	14	9	..	..	..	84,132	12	3	225	5	0	84,357	17	3	79,390	0	0	..	..	..
35	28,984	15	6	58	15	3	28,925	19	9	..	..	..	28,925	19	9	27,760	0	0	..	..	..
	739	10	0	..	..	..	739	10	0	..	..	..	739	10	0	1,000	0	0	260	10	0
	202,039	16	10	4,516	2	4	287,523	14	6	912	14	1	288,436	8	7	280,133	0	0	795	17	10
	* Total Class V.																				
36	CLASS VI.—COMMISSIONER OF TRADE AND CUSTOMS:—																				
37	40,191	18	6	160	8	9	40,031	9	9	129	1	9	40,160	11	6	44,041	0	0	3,880	8	6
38	30,683	15	7	710	9	9	29,973	5	10	1,037	1	1	31,070	6	11	36,143	0	0	5,072	13	1
	7,740	8	2	121	17	0	7,618	11	2	75	0	0	7,693	11	2	8,000	0	0	306	8	10
	78,616	2	3	992	15	6	77,623	6	9	1,301	2	10	78,924	9	7	88,184	0	0	9,259	10	5
	Total Class VI.																				
39	CLASS VII.—COMMISSIONER OF STAMPS:—																				
40	6,683	13	8	1	12	3	6,082	1	5	71	7	11	6,153	9	4	7,291	0	0	1,137	10	8
41	21,633	11	6	..	..	..	21,633	11	6	326	15	9	21,960	7	3	22,755	0	0	774	12	9
	482	3	7	5	8	0	476	15	7	..	..	..	476	15	7	525	0	0	48	4	5
	28,219	8	9	7	0	3	28,212	8	6	398	3	8	28,610	12	2	30,571	0	0	1,960	7	10
	Total Class VII.																				
42	CLASS VIII.—MINISTER OF EDUCATION:—																				
43	2,626	15	1	..	..	..	2,626	15	1	..	..	..	2,626	15	1	2,590	0	0	..	..	..
44	312,407	5	11	536	3	0	311,871	2	11	..	..	..	311,871	2	11	315,750	0	0	3,878	17	1
45	14,640	1	6	181	5	5	14,458	16	1	50	0	0	14,508	16	1	15,400	0	0	891	3	11
46	19,309	18	7	1,081	8	1	18,228	10	6	..	..	..	18,228	10	6	17,471	0	0	..	..	..
47	3,013	16	4	395	6	8	2,618	9	8	..	..	..	2,618	9	8	2,675	0	0	56	10	4
48	4,050	0	0	..	..	..	4,050	0	0	..	..	..	4,050	0	0	4,050	0	0	..	..	..
	3,952	0	9	..	..	..	3,952	0	9	..	..	..	3,952	0	9	4,000	0	0	47	19	3
	359,999	18	2	2,194	3	2	357,805	15	0	50	0	0	357,855	15	0	361,936	0	0	4,874	10	7
	Total Class VIII.																				
49	CLASS IX.—MINISTER FOR NATIVE AFFAIRS:—																				
50	5,789	14	11	182	12	0	5,607	2	11	40	14	6	5,647	17	5	5,535	0	0	..	..	..
51	15,887	6	10	16	7	11	15,870	18	11	882	5	2	16,753	4	1	13,809	0	0	..	..	..
	764	16	1	..	..	..	764	16	1	..	..	..	764	16	1	878	0	0	113	3	11
	22,441	17	10	198	19	11	22,242	17	11	922	19	8	23,165	17	7	20,222	0	0	113	3	11
	Total Class IX.																				
	9,039	6	5	..	..	..	9,039	6	5	..	..	..	9,039	6	5	..	..	..	..	..	..
	112	17	5	..	..	..	112	17	5	..	..	..	112	17	5	..	..	..	..	..	..
	2,944	4	1	..	..	..	2,944	4	1	..	..	..	2,944	4	1	..	..	..	..	..	..
	3,057	1	6	..	..	..	3,057	1	6	..	..	..	3,057	1	6	..	..	..	..	..	..

PUBLIC ACCOUNTS, 1885-86.

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

Vote.	ISSUED.										AMOUNT UNISSUED.	ISSUED IN EXCESS.							
	Expenditure.				Credits.		Net Expenditure.		Advances.				Total.						
	£	s.	d.	£	s.	d.	£	s.	d.	£			s.	d.	£	s.	d.		
52	CLASS X.—MINISTER OF MINES:—																		
53	Mines Department	2,271	14	4	1	10	0	2,270	4	4	66	1	2	2,336	5	6	46	14	6
	Miscellaneous	17,229	8	8	443	0	0	16,786	8	8	1,587	1	7	18,373	10	3	8,513	9	9
	Total Class X.	19,501	3	0	444	10	0	19,056	13	0	1,653	2	9	20,709	15	9	8,560	4	3
54	CLASS XI.—MINISTER FOR PUBLIC WORKS:—																		
55	Working Railways	809,094	0	10	115,318	17	6	693,775	3	4	5,358	4	5	699,133	7	9	984	12	3
56	Government Domains	1,327	13	10	5	1	6	1,322	12	4	..	..	1,320	0	0	..	..	..	..
57	Public Buildings	30,043	9	10	1,263	14	7	28,779	15	3	400	0	0	29,179	15	3	4,520	4	9
	Miscellaneous Services	3,031	1	9	332	11	6	2,698	10	3	..	..	2,698	10	3	..	..	..	..
	Total Class XI.	843,496	6	3	116,920	5	1	736,576	1	2	5,758	4	5	732,334	5	7	5,454	17	0
58	CLASS XII.—MINISTER OF DEFENCE:—																		
59	Artillery and other Corps	20,445	9	7	42	17	6	20,402	12	1	..	..	20,402	12	1	..	..	..	..
60	Volunteers	32,866	9	1	2,245	19	7	30,620	9	6	5,742	2	2	36,362	11	8	2,368	8	4
61	Stores and Magazines	3,604	2	8	17	10	10	3,586	11	10	4	19	9	3,591	11	7	..	..	..
62	Armed Constabulary—Police	100,225	11	5	822	18	8	99,402	12	9	1,323	2	2	100,725	14	11	..	..	..
63	Armed Constabulary—Field Force	34,924	14	6	29,234	14	9	5,659	19	9	693	13	3	6,353	13	0	11,757	7	0
	Miscellaneous Services	1,434	13	2	..	..	..	1,434	13	2	2,222	10	0	3,657	3	2	..	..	..
	Total Class XII.	193,501	0	5	32,394	1	4	161,106	19	1	9,986	7	4	171,093	6	5	14,125	15	4
	FINANCIAL YEAR, 1885-86.—																		
	SUMMARY.																		
	Ordinary Revenue Account.—																		
	Class I.—Legislative	17,575	6	7	23	17	9	17,551	8	10	64	0	0	17,635	8	10	234	11	2
	Class II.—Colonial Secretary	260,157	11	4	22,863	8	2	237,304	3	2	3,681	10	10	240,985	14	0	6,077	8	3
	Class III.—Colonial Treasurer	67,061	1	7	7,325	8	4	59,735	13	3	380	19	9	60,116	13	0	1,546	6	11
	Class IV.—Minister of Justice	116,537	12	8	2,872	1	10	113,665	10	10	817	11	11	114,483	2	9	5,698	7	6
	Class V.—Postmaster-General and Commissioner of Telegraphs	292,039	16	10	4,516	2	4	287,523	14	6	912	14	1	288,436	8	7	795	17	10
	Class VI.—Commissioner of Customs	78,616	2	3	922	15	6	77,693	6	9	1,301	2	10	78,994	9	7	9,259	10	5
	Class VII.—Commissioner of Stamps	28,219	8	9	7	0	3	28,212	8	6	398	3	8	28,610	12	2	1,960	7	10
	Class VIII.—Minister of Education	359,999	18	2	2,194	3	2	357,805	15	0	50	0	0	357,855	15	0	4,874	10	7
	Class IX.—Minister for Native Affairs	22,441	17	10	193	19	11	22,242	17	11	922	19	8	23,165	17	7	113	3	11
	Class X.—Minister of Mines	19,501	3	0	444	10	0	19,056	13	0	1,653	2	9	20,709	15	9	8,560	4	3
	Class XI.—Minister for Public Works	843,496	6	3	116,920	5	1	736,576	1	2	5,758	4	5	732,334	5	7	5,454	17	0
	Class XII.—Minister of Defence	193,501	0	5	32,394	1	4	161,106	19	1	9,986	7	4	171,093	6	5	14,125	15	4
	Total Ordinary Revenue Account	2,299,147	5	8	190,742	13	8	2,108,404	12	0	25,946	17	3	2,134,351	9	3	58,701	1	0



## PUBLIC ACCOUNTS, 1885-86.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	16,587	19	0
<b>CLASS II.—COLONIAL SECRETARY—<i>continued.</i></b>									
VOTE No. 14—MISCELLANEOUS— <i>continued.</i>									
Item 12—H. N. Brewer, addition to Pension, 1 April, 1885, to 31 March, 1886 .. .. .	..	..	..	..	..	..	25	0	0
Item 13—Fine Arts Copyright Act, 1877,— Fees, &c. .. .. .	..	..	..	..	..	..	11	3	6
Item 14—Adulteration Prevention Act, 1880,— Salaries .. .. .	..	..	..	325	0	0			
Miscellaneous .. .. .	..	..	..	150	10	0			
							475	10	0
Item 15—Expenses of printing “Transactions of New Zealand Institute” .. .. .	..	..	..	..	..	..	500	0	0
Item 16—Expenses of West Coast Royal Commission,— T. Mackay, allowance and expenses .. .. .	..	..	..	10	9	10			
Clerical assistance .. .. .	..	..	..	13	9	2			
							23	19	0
Item 17—Wellington Patent Slip Company, guarantee of interest to 31 March, 1886 .. .. .	..	..	..	..	..	..	2,450	0	0
Item 18—Rent of Friendly Societies’ Reserve, Dunedin, 1 year to 1 November, 1885 .. .. .	..	..	..	..	..	..	20	15	0
Item 19—Compilation of Maori History, 1 July, 1885, to 28 February, 1886 .. .. .	..	..	..	..	..	..	218	8	0
Item 20—Encouragement of local industries,— Salary of W. P. Vaux, 12 June, 1885, to 31 March, 1886 .. .. .	..	..	..	125	10	0			
Freight, &c., on boxes of ironsand shipped to England .. .. .	..	..	..	4	4	8			
Refund of Customs duty paid on silver medals imported by Taranaki Agricultural Society .. .. .	..	..	..	3	6	0			
Advertising .. .. .	..	..	..	4	0	0			
Bonus for manufacture of blasting-powder .. .. .	..	..	..	72	7	10			
Payment on account of fish and fisheries pamphlet .. .. .	..	..	..	30	0	0			
							239	8	6
Item 21—Work done by Survey Department .. .. .	..	..	..	..	..	..	499	8	7
Item 22—Fees on Crown grants issued under “The West Coast Settlements Act, 1880” .. .. .	..	..	..	..	..	..	58	5	0
Item 23—United Fire Brigade Association, grant in aid of annual demonstration .. .. .	..	..	..	..	..	..	250	0	0
Item 24—Contribution towards expenses of protectorate over portion of New Guinea .. .. .	..	..	..	..	..	..	2,668	18	9
Item 25—Preparation of old Hansard,— Compiling and extra clerical assistance .. .. .	..	..	..	324	0	0			
Miscellaneous .. .. .	..	..	..	2	9	0			
							326	9	0
Item 26—Salmon Ova,— Cost of ova and expenses of procuring .. .. .	..	..	..	253	14	4			
Fittings and materials on board ship .. .. .	..	..	..	91	6	0			
							345	0	4
Item 27—Purchases of land for Nelson Hospital .. .. .	..	..	..	..	..	..	350	0	0
Item 28—Grant in aid to Royal Humane Society of Australasia .. .. .	..	..	..	..	..	..	50	0	0
Item 29—Drafting Bills .. .. .	..	..	..	..	..	..	145	0	0
Item 30—Contribution towards cost of a clock, Port Chalmers .. .. .	..	..	..	..	..	..	100	0	0
Total Net Expenditure, Vote No. 14 .. .. .	..	..	..	..	..	..	£25,345	4	8
<b>CLASS III.—COLONIAL TREASURER:—</b>									
VOTE No. 18—MISCELLANEOUS:—									
Item 1—Audit of County and Road Board Accounts,— Salaries .. .. .	..	..	..	2,314	10	0			
Travelling expenses .. .. .	..	..	..	384	0	11			
Miscellaneous .. .. .	..	..	..	37	14	8			
							2,736	5	7
Item 2—Salary of Secretary to Commissioners of Public Debts Sinking Fund, 1 April, 1885, to 31 March, 1886 .. .. .	..	..	..	..	..	..	50	0	0
Item 3—Expenses of investment of Sinking Fund, under “The Consolidated Loan Act, 1867,”— Commission at $\frac{1}{2}$ per cent. on redemption of £149,800; 5-per cent. Consols .. .. .	..	..	..	749	0	0			
Notarial charges .. .. .	..	..	..	13	13	0			
Printing and advertising .. .. .	..	..	..	23	14	0			
Miscellaneous .. .. .	..	..	..	0	9	0			
							786	16	0
Item 4—Exchange and commission on remittances and payments of dividends,— Commission on remittances by post and telegraph in the colony .. .. .	..	..	..	3,784	3	0			
Commission on payment of interest,— Bank of New Zealand .. .. .	..	..	..	39	8	8			
Union Bank of Australia .. .. .	..	..	..	124	1	6			
Crown Agents .. .. .	..	..	..	1,711	17	2			
							1,875	7	4
Carried forward .. .. .	..	..	..	..	..	..	5,659	10	4
							3,573	1	7

## PUBLIC ACCOUNTS, 1885-86.

STATEMENT in Detail of the EXPENDITURE for MISCELLANEOUS SERVICES—*con td*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	5,659	10	4	3,573	1	7
CLASS III.—COLONIAL TREASURER— <i>continued.</i>									
VOTE NO. 18—MISCELLANEOUS— <i>continued.</i>									
Item 4—Exchange and commission on remittances and payments of dividends— <i>continued.</i>									
Commission on money-orders .. .. .	..	..	..	65	2	6			
Exchange on drafts,—									
On Australia .. .. .	70	7	7						
On London .. .. .	29	11	9						
On Fiji .. .. .	0	6	2						
				100	5	6			
Bank of New Zealand,—									
Exchange at $\frac{3}{4}$ per cent. on £200,000 drawn on Crown Agents .. .. .	..	..	..	750	0	0			
Miscellaneous .. .. .	..	..	..	33	7	0			
				6,608	5	4			
Less exchange received from Public Trustee and Government Insurance Association for remittances ..				108	6	6			
							6,499	18	10
Item 5—Expenses attending the payment of Imperial pensions,—									
Salaries to 31 March, 1886 .. .. .	..	..	..	602	5	0			
Travelling allowance and expenses .. .. .	..	..	..	10	0	0			
Advertising .. .. .	..	..	..	7	12	6			
Miscellaneous .. .. .	..	..	..	6	3	10			
							626	1	4
Item 6—Contingencies,—									
Advertising and subscriptions to newspapers .. .. .	..	..	..	24	16	7			
Travelling allowances and expenses .. .. .	..	..	..	245	16	1			
Postage and revenue stamps .. .. .	..	..	..	37	3	3			
Income-tax in respect of interest received in London ..	..	..	..	23	10	0			
Preparation of Parliamentary returns .. .. .	..	..	..	42	15	3			
Extra clerical assistance .. .. .	..	..	..	91	15	0			
Expenses in connection with importation of silver and bronze coin .. .. .	..	..	..	20	10	6			
Assistant binder, wages, 16 March, 1885, to 31 March, 1886 ..	..	..	..	149	17	6			
Retaining fee, Financial Adviser in London .. .. .	..	..	..	200	0	0			
Miscellaneous .. .. .	..	..	..	88	17	6			
							925	1	8
Item 7—Industrial Exhibition,—									
Buildings .. .. .	..	..	..	6,178	2	8			
Rents .. .. .	..	..	..	593	14	0			
Rates .. .. .	..	..	..	107	12	0			
Gas and fittings .. .. .	..	..	..	920	12	11			
Water-supply .. .. .	..	..	..	204	12	7			
Freights .. .. .	..	..	..	627	11	3			
Cartage and labour .. .. .	..	..	..	90	16	8			
Insurance .. .. .	..	..	..	663	6	1			
Salaries and wages .. .. .	..	..	..	1,807	2	1			
Fittings and decorations .. .. .	..	..	..	663	19	1			
Advertising .. .. .	..	..	..	460	13	5			
Joint committees .. .. .	..	..	..	453	17	1			
Band competitions, concerts, and other amusements ..	..	..	..	1,777	8	6			
Medals and certificates .. .. .	..	..	..	24	7	0			
Printing catalogues .. .. .	..	..	..	74	0	6			
Jurors' expenses .. .. .	..	..	..	15	15	0			
Grant to Art Society .. .. .	..	..	..	50	0	0			
Travelling expenses .. .. .	..	..	..	70	10	0			
Removing and tuning organ .. .. .	..	..	..	40	0	0			
Compensation to C. F. Keyworth for loss to apparatus ..	..	..	..	20	0	0			
Bonuses—									
C. F. Keyworth .. .. .	30	0	0						
E. W. Scager .. .. .	15	0	0						
A. G. Johnson .. .. .	15	0	0						
C. Callis .. .. .	50	0	0						
							110	0	0
Miscellaneous .. .. .	..	..	..				16	12	8
							14,970	13	6
Less receipts—									
Space fees .. .. .	811	19	10						
Tickets sold by stationers .. .. .	1,240	18	6						
Amount taken at doors .. .. .	3,639	8	8						
Rent of refreshment-room .. .. .	54	0	0						
Programmes sold .. .. .	2	7	8						
Catalogues sold .. .. .	102	2	6						
Proceeds of sale of building, &c. .. .. .	992	15	6						
Miscellaneous .. .. .	5	19	6						
				6,849	12	2			
							8,121	1	4
Carried forward .. .. .	..	..	..				19,745	4	9

## PUBLIC ACCOUNTS, 1885-86.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	19,745	4	9
<b>CLASS III.—COLONIAL TREASURER—<i>continued.</i></b>									
VOTE No. 18—MISCELLANEOUS— <i>continued.</i>									
Item 8—Colonial and Indian Exhibition,—									
Specimens of gold, timber, and stone .. .. .	..	..	..	478	13	7			
Travelling allowances and expenses .. .. .	..	..	..	504	18	9			
Freight, cartage, and storage .. .. .	..	..	..	980	1	8			
Salaries and wages .. .. .	..	..	..	259	0	7			
Insurance .. .. .	..	..	..	235	0	0			
Materials, timber, &c., for packing specimens .. .. .	..	..	..	244	0	8			
Collecting and packing specimens .. .. .	..	..	..	173	14	2			
Advertising and printing .. .. .	..	..	..	102	11	9			
Maps of New Zealand, and rollers for same .. .. .	..	..	..	116	0	0			
Contract for procuring ferns .. .. .	..	..	..	112	6	8			
Magic-lantern slides .. .. .	..	..	..	103	0	0			
Honorarium .. .. .	..	..	..	100	10	0			
Skeletons of birds and fishes .. .. .	..	..	..	88	0	0			
Payments to local committees .. .. .	..	..	..	30	0	0			
Miscellaneous .. .. .	..	..	..	44	10	0			
							3,572	7	10
Item 9—Compensation on account of codlin moth .. .. .	..	..	..	..	..	..	228	9	3
Item 10—Balance of moneys at credit of the intestate estate of Thomas Smith returned to revenue, 1874, now refunded .. .. .	..	..	..	..	..	..	641	6	6
Item 11—Bonuses to officers—									
Colonial Secretary's Department .. .. .	..	..	..	40	0	0			
Messengers, &c. .. .. .	..	..	..	52	0	0			
Audit Office .. .. .	..	..	..	60	0	0			
Registrar-General's Department .. .. .	..	..	..	35	0	0			
Geological and Meteorological Department .. .. .	..	..	..	20	0	0			
Printing .. .. .	..	..	..	205	0	0			
Treasury .. .. .	..	..	..	90	0	0			
Property-tax .. .. .	..	..	..	100	0	0			
Supreme Court .. .. .	..	..	..	30	0	0			
Bankruptcy .. .. .	..	..	..	20	0	0			
Resident Magistrates' Courts .. .. .	..	..	..	145	0	0			
Postal and Telegraphic .. .. .	..	..	..	985	0	0			
Customs .. .. .	..	..	..	105	0	0			
Stamps .. .. .	..	..	..	10	0	0			
Land and Deeds .. .. .	..	..	..	30	0	0			
Education .. .. .	..	..	..	40	0	0			
Native .. .. .	..	..	..	40	0	0			
Mines .. .. .	..	..	..	35	0	0			
Railways .. .. .	..	..	..	30	0	0			
Defence .. .. .	..	..	..	105	0	0			
Militia and Volunteers .. .. .	..	..	..	20	0	0			
Constabulary .. .. .	..	..	..	60	0	0			
Crown Lands .. .. .	..	..	..	60	0	0			
Survey .. .. .	..	..	..	173	0	0			
							2,490	0	0
Total Net Expenditure, Vote No. 18 .. .. .	..	..	..	..	..	..	£26,677	8	4
<b>CLASS IV.—MINISTER OF JUSTICE:—</b>									
VOTE No. 28—MISCELLANEOUS SERVICES:—									
Item 1—Purchase of Law Reports, &c. .. .. .									
.. .. .	..	..	..	..	..	..	50	0	6
Item 2—Subsidy towards publication of New Zealand Law Reports .. .. .									
.. .. .	..	..	..	..	..	..	200	0	0
Item 3—Contingencies,—									
Head Office, Justice Department .. .. .	..	..	..	184	17	4			
Supreme Court .. .. .	..	..	..	502	0	10			
District and Resident Magistrates' Courts .. .. .	..	..	..	1,176	18	3			
Official Assignees in Bankruptcy .. .. .	..	..	..	44	15	5			
Remission of fines .. .. .	..	..	..	60	0	0			
							1,968	11	10
Total Net Expenditure, Vote No. 28 .. .. .	..	..	..	..	..	..	£2,218	12	4
<b>CLASS VI.—COMMISSIONER OF CUSTOMS:—</b>									
VOTE No. 38—MISCELLANEOUS SERVICES:—									
Item 1—s.s. "Hinemoa,"—									
Wages .. .. .	..	..	..	3,192	6	9			
Coal .. .. .	..	..	..	1,484	13	3			
Provisions, &c. .. .. .	..	..	..	1,194	3	9			
Uniforms .. .. .	..	..	..	46	9	9			
Chain, rope, repairs, &c. .. .. .	..	..	..	1,822	14	8			
				7,740	8	2			
Less recoveries for rations, passage-money, &c. .. .. .	..	..	..	121	17	0			
Total Net Expenditure, Vote No. 38 .. .. .	..	..	..	..	..	..	£7,618	11	2





## PUBLIC ACCOUNTS, 1885-86.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	14,017	13	0
<b>CLASS X.—MINISTER OF MINES—<i>continued.</i></b>									
VOTE No. 53—MISCELLANEOUS SERVICES— <i>continued.</i>									
To give effect to recommendations of the Goldfields Committee,—									
Item 20—W. Agnew .. .. .	..	..	..	50	0	0			
Item 21—Hone Werahiko, reward for gold discovery .. .. .	..	..	..	350	0	0			
Item 22—J. O'Brien, compensation .. .. .	..	..	..	220	0	0			
Item 23—E. Peters, gratuity on £1 for £1 being raised .. .. .	..	..	..	50	0	0			
Item 24—Costello v. Croninville miners, half taxed costs .. .. .	..	..	..	..	..	..			
Item 25—Aids to prospecting and rewards for mineral discoveries .. .. .	..	..	..	..	..	..	670	0	0
Item 26—Contingencies,—							339	2	6
Travelling expenses .. .. .	..	..	..	761	4	3			
Rent of offices .. .. .	..	..	..	28	0	0			
Advertising and subscriptions .. .. .	..	..	..	143	8	8			
Services as Warden's Agent .. .. .	..	..	..	24	0	0			
Extra clerical assistance, &c. .. .. .	..	..	..	221	8	10			
Wages .. .. .	..	..	..	104	16	0			
Lithographing drawings .. .. .	..	..	..	257	2	3			
Preparing plans .. .. .	..	..	..	10	0	0			
Deep Lead Prospecting Company, Mount Ida .. .. .	..	..	..	50	0	0			
Model of crushing machine .. .. .	..	..	..	50	0	0			
Miscellaneous .. .. .	..	..	..	191	5	2			
				1,841	5	2			
Less amount recovered for advertising .. .. .	..	..	..	81	12	0			
							1,759	13	2
Total Net Expenditure, Vote No. 53 .. .. .	..	..	..	..	..	..	£16,786	8	8
<b>CLASS XI.—MINISTER FOR PUBLIC WORKS:—</b>									
VOTE No. 57—MISCELLANEOUS SERVICES:—									
Item 1—Repairing roads, Auckland, and expenses collecting tolls,—									
Wages .. .. .	..	..	..	630	1	2			
Road metal and cartage .. .. .	..	..	..	947	1	4			
Grants in aid .. .. .	..	..	..	100	0	0			
Miscellaneous .. .. .	..	..	..	97	12	3			
							1,824	14	9
Item 2—Expenses of collecting tolls, Manawatu Gorge,—									
Salary of the collector of tolls, 1 April, 1885, to 31 March, 1886 .. .. .									
				..	..	..	132	0	0
Item 3—Roads, Manchester Block .. .. .									
				..	..	..	..	..	..
Item 4—Akaroa road diversions .. .. .									
				..	..	..	..	..	..
Item 5—Wages of "unemployed" .. .. .									
				..	..	..	726	15	6
Item 6—Ferryman, Port Waikato,—									
Ferry service for year 1885-86 .. .. .									
				..	..	..	15	0	0
Total Net Expenditure, Vote No. 57 .. .. .	..	..	..	..	..	..	£2,698	10	3
<b>CLASS XII.—MINISTER OF DEFENCE:—</b>									
VOTE No. 63—MISCELLANEOUS SERVICES:—									
Item 1—Pension to Mrs. Elizabeth Ford, 1 April, 1885, to 31 March, 1886 .. .. .									
				..	..	..	45	0	0
Item 2—Pension of late F. G. Rawson continued to his widow, 1 April, 1885, to 31 March, 1886 .. .. .									
				..	..	..	45	0	0
Item 3—Pension of late William Oliver, continued to his widow .. .. .									
				..	..	..	..	..	..
Item 4—Pension to Mrs. Cook, 1 April, 1885, to 31 December, 1885 .. .. .									
				..	..	..	19	10	0
Item 5—Pensions to recipients of New Zealand Cross .. .. .									
				..	..	..	170	0	0
Item 6—Pension to Dr. A. F. Leggatt, 17½ months .. .. .									
				..	..	..	39	0	0
Item 7—Compensation to W. Garratt .. .. .									
				..	..	..	..	..	..
Item 8—Compensation to Acting Sub-Inspector Minnitt for loss of office .. .. .									
				..	..	..	..	..	..
Item 9—Compassionate allowance of one year's pay to widow of Sergeant Neville .. .. .									
				..	..	..	..	..	..
Item 10—Reward for arrest of Gerald FitzGerald charged with murder .. .. .									
				..	..	..	..	..	..
Item 11—Special allowance to Constable Packer for serious permanent injuries received in the service .. .. .									
				..	..	..	39	10	10
Item 12—Special allowance to Sergeant McGuire for injury received in the public service .. .. .									
				..	..	..	52	0	0
Item 13—Rewards for conviction in sly grog cases .. .. .									
				..	..	..	220	0	0
Item 14—Repairs, &c., to military graveyards .. .. .									
				..	..	..	74	18	6
Item 15—Compensation to Mr. Joseph Busch for injury received while effecting the arrest of an escaped lunatic .. .. .									
				..	..	..	150	0	0
Item 16—Cost of provisions taken over from the contractor at Taupo .. .. .									
				..	..	..	355	7	10
Item 17—Retiring allowance to Sergeant-Major P. Haslam .. .. .									
				..	..	..	223	6	0
Total Net Expenditure, Vote No. 63 .. .. .	..	..	..	..	..	..	£1,434	13	2

## PUBLIC ACCOUNTS, 1885-86.

STATEMENT of the RECEIPTS of the LAND FUND ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1886.

	LAND SALES.			REFUNDS.			NET RECEIPTS.		
	£	s.	d.	£	s.	d.	£	s.	d.
LAND SALES FOR CASH:—									
Land Districts,—									
Auckland .. .. .	16,087	1	10	783	6	10	15,303	15	0
Taranaki .. .. .	2,027	7	5	..	..	..	2,027	7	5
West Coast .. .. .	1,543	1	5	3	7	6	1,539	13	11
Wellington .. .. .	3,619	2	3	..	..	..	3,619	2	3
Hawke's Bay .. .. .	3,357	15	6	62	5	4	3,295	10	2
Nelson .. .. .	1,818	10	0	..	..	..	1,818	10	0
Marlborough .. .. .	2,289	12	3	..	..	..	2,289	12	3
Canterbury .. .. .	24,706	3	2	30	2	3	24,676	0	11
Westland .. .. .	50	16	1	26	10	3	24	5	10
Otago .. .. .	19,613	10	3	953	6	4	18,655	3	11
Invercargill .. .. .	1,356	15	4	..	..	..	1,356	15	4
Southland .. .. .	3,283	0	6	12	15	0	3,270	5	6
Ellismere and Forsyth Railway and Akaroa Railway Trust	8,525	14	9	135	14	3	8,390	0	6
Total Land Sales for Cash .. .. .	88,278	10	9	2,012	7	9	86,266	3	0
LAND SALES ON DEFERRED PAYMENTS:—									
General .. .. .	35,833	17	4	22	4	7	35,811	12	9
Public Reserves Sales Act .. .. .	4,755	14	0	..	..	..	4,755	14	0
Counties,—									
Amuri .. .. .	6	18	8	..	..	..	6	18	8
Buller .. .. .	25	4	0	..	..	..	25	4	0
Clutha .. .. .	86	17	7	..	..	..	86	17	7
Cook .. .. .	51	11	0	..	..	..	51	11	0
Grey .. .. .	28	1	1	..	..	..	28	1	1
Hawera .. .. .	20	3	11	..	..	..	20	3	11
Hokianga .. .. .	35	4	4	3	14	0	31	10	4
Inangahua .. .. .	27	7	5	..	..	..	27	7	5
Lake .. .. .	156	2	7	..	..	..	156	2	7
Maniototo .. .. .	443	13	3	..	..	..	443	13	3
Sounds .. .. .	71	18	0	..	..	..	71	18	0
Southland .. .. .	1,839	7	11	0	10	0	1,838	17	11
Taieri .. .. .	100	4	1	..	..	..	100	4	1
Tuapeka .. .. .	629	4	10	0	0	1	629	4	9
Vincent .. .. .	296	5	7	..	..	..	296	5	7
Waihero .. .. .	138	3	11	..	..	..	138	3	11
Waikouaiti .. .. .	24	2	0	..	..	..	24	2	0
Waitaki .. .. .	350	10	2	..	..	..	350	10	2
Waitotara .. .. .	41	18	2	..	..	..	41	18	2
Wallace .. .. .	1,760	5	8	..	..	..	1,760	5	8
Westland .. .. .	17	18	0	..	..	..	17	18	0
Whangarei .. .. .	11	7	9	..	..	..	11	7	9
Borough,—									
South Invercargill .. .. .	82	10	4	..	..	..	82	10	4
Road Boards,—									
Alfredton .. .. .	348	15	11	..	..	..	348	15	11
Aparima .. .. .	156	2	8	..	..	..	156	2	8
Balmoral .. .. .	252	2	7	..	..	..	252	2	7
Clifton .. .. .	6	15	6	..	..	..	6	15	6
Danevirke .. .. .	141	9	3	94	18	6	46	10	9
Egmont .. .. .	5	4	4	..	..	..	5	4	4
Hawera .. .. .	330	2	5	..	..	..	330	2	5
Invercargill .. .. .	20	3	8	..	..	..	20	3	8
Kiwitea .. .. .	83	17	9	..	..	..	83	17	9
Knapdale .. .. .	17	4	7	..	..	..	17	4	7
Kumeroa .. .. .	610	17	5	..	..	..	610	17	5
Lower Moutere .. .. .	2	7	6	..	..	..	2	7	6
Lyndhurst .. .. .	43	10	9	..	..	..	43	10	9
Maraetai .. .. .	51	10	0	..	..	..	51	10	0
Maharahara .. .. .	177	14	0	..	..	..	177	14	0
Makaretu .. .. .	96	1	2	..	..	..	96	1	2
Manawatu .. .. .	311	1	11	2	12	0	308	9	11
Maungaataua .. .. .	229	16	3	..	..	..	229	16	3
Manganui .. .. .	156	3	10	..	..	..	156	3	10
Masterton .. .. .	181	1	11	..	..	..	181	1	11
Moa .. .. .	254	12	8	..	..	..	254	12	8
Motueka .. .. .	2	9	2	..	..	..	2	9	2
Mount Stuart .. .. .	52	4	6	..	..	..	52	4	6
Ngairi .. .. .	708	16	2	..	..	..	708	16	2
Norsewood .. .. .	141	2	2	..	..	..	141	2	2
Opotiki .. .. .	56	12	0	..	..	..	56	12	0
Ormondville .. .. .	84	5	2	..	..	..	84	5	2
Ormond .. .. .	118	10	7	..	..	..	118	10	7
Otarara .. .. .	79	7	8	..	..	..	79	7	8
Oteramaika .. .. .	132	17	1	..	..	..	132	17	1
Oxford .. .. .	8	1	5	..	..	..	8	1	5
Pahiatua .. .. .	459	12	6	7	11	8	452	0	10
Parihaka .. .. .	324	15	4	..	..	..	324	15	4
Carried forward .. .. .	51,980	1	5	131	10	10	51,848	10	7

## PUBLIC ACCOUNTS, 1885-86.

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

	LAND SALES.			REFUNDS.			NET RECEIPTS.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	51,980	1	5	131	10	10	51,848	10	7
LAND SALES ON DEFERRED PAYMENTS— <i>continued.</i>									
Road Boards— <i>continued.</i>									
Patea East .. .. .	39	0	9	..	..	..	39	0	9
Patea West .. .. .	0	15	9	..	..	..	0	15	9
Patutahi .. .. .	25	1	10	..	..	..	25	1	10
Pokororo .. .. .	1	3	4	..	..	..	1	3	4
Pukekohe .. .. .	24	2	7	..	..	..	24	2	7
Pangatotara .. .. .	9	19	4	..	..	..	9	19	4
Pukekohe .. .. .	3	7	11	..	..	..	3	7	11
Rangitikei .. .. .	30	15	1	..	..	..	30	15	1
Richmond .. .. .	0	15	4	..	..	..	0	15	4
Riwaka .. .. .	3	6	0	..	..	..	3	6	0
Ruataniwha .. .. .	2	6	3	..	..	..	2	6	3
Suburban North .. .. .	3	12	4	..	..	..	3	12	4
Stratford .. .. .	3	17	6	..	..	..	3	17	6
Tataraimaka .. .. .	1	14	10	..	..	..	1	14	10
Temuka .. .. .	4	6	5	..	..	..	4	6	5
Takaka .. .. .	4	17	0	..	..	..	4	17	0
Te Puke .. .. .	260	0	4	..	..	..	260	0	4
Tauhoa .. .. .	13	10	2	..	..	..	13	10	2
Toitois .. .. .	14	13	0	..	..	..	14	13	0
Tokomairiro .. .. .	5	1	0	..	..	..	5	1	0
Tuturau .. .. .	10	15	0	..	..	..	10	15	0
Upper Motueka .. .. .	56	7	0	..	..	..	56	7	0
Upper Moutere .. .. .	7	16	8	..	..	..	7	16	8
Waikohu .. .. .	26	2	2	6	11	5	19	10	9
Waimata .. .. .	11	16	9	..	..	..	11	16	9
Waimate .. .. .	2,467	5	2	..	..	..	2,467	5	2
Wairoa .. .. .	242	14	7	..	..	..	242	14	7
Waimca .. .. .	93	1	6	..	..	..	93	1	6
Waitara .. .. .	1	11	4	..	..	..	1	11	4
Waitoa .. .. .	65	1	10	..	..	..	65	1	10
Wellington .. .. .	28	15	2	..	..	..	28	15	2
Woodville .. .. .	400	16	5	145	19	10	254	16	7
Wyndham .. .. .	27	8	2	..	..	..	27	8	2
Town Districts,—									
Gore .. .. .	4	18	0	..	..	..	4	18	0
Gordon .. .. .	18	11	11	..	..	..	18	11	11
Mataura .. .. .	38	12	9	..	..	..	38	12	9
Opunake .. .. .	0	10	0	..	..	..	0	10	0
Stratford .. .. .	7	1	6	..	..	..	7	1	6
Total Land Sales on Deferred Payment ..	55,941	14	1	284	2	1	55,657	12	0
TOTAL RECEIPTS .. .. .	144,220	4	10	2,296	9	10	141,923	15	0

## PUBLIC ACCOUNTS, 1885-86.

STATEMENT of the EXPENDITURE of the LAND FUND ACCOUNT under SPECIAL ACTS of the GENERAL ASSEMBLY for the FINANCIAL YEAR ended 31st MARCH, 1886.

LAND FUND ACCOUNT.		£	s.	d.	£	s.	d.	£	s.	d.
PERMANENT APPROPRIATIONS:—										
SALES OF LAND ON DEFERRED PAYMENTS UNDER "THE LAND ACT, 1885," SECTION 127:—										
Payments of one-third of proceeds to—										
Counties,—										
Buller .. .. .		27	5	4						
Clutha .. .. .		306	3	5						
Grey .. .. .		27	8	1						
Inangahua .. .. .		32	18	0						
Lake .. .. .		257	17	10						
Maniototo .. .. .		747	14	10						
Southland .. .. .		825	5	2						
Taieri .. .. .		476	11	0						
Tuapeka .. .. .		898	6	9						
Vincent .. .. .		204	18	8						
Wallace .. .. .		884	3	4						
Waitaki .. .. .		367	13	10						
Waikouaiti .. .. .		398	6	1						
Waihemo .. .. .		325	4	8						
Waitotara .. .. .		113	11	9						
Westland .. .. .		55	17	6						
Borough,—					5,949	6	3			
South Invercargill .. .. .		..			81	0	3			
Town Boards,—										
Gordon .. .. .		82	8	6						
Mataura .. .. .		34	17	11						
Road Boards,—										
Aparima .. .. .		74	11	11				117	6	5
Alfredton .. .. .		200	0	6						
Balmoral .. .. .		51	10	10						
Clifton .. .. .		15	1	0						
Danevirke .. .. .		15	1	6						
Hawera .. .. .		751	16	3						
Kuapdale .. .. .		23	18	11						
Kiwitea .. .. .		41	5	11						
Kumeroa .. .. .		554	2	5						
Lower Moutere .. .. .		2	7	6						
Maharabara .. .. .		142	1	9						
Makaretu .. .. .		83	19	0						
Maogatua .. .. .		27	12	3						
Mongonui .. .. .		207	2	2						
Manawatu .. .. .		547	17	0						
Moa .. .. .		143	18	2						
Motueka .. .. .		1	18	10						
Mairetahi .. .. .		94	16	7						
Ngaire .. .. .		550	16	10						
Norsewood .. .. .		130	5	0						
Ormond .. .. .		29	7	7						
Ormondville .. .. .		85	16	0						
Oteramika .. .. .		113	14	8						
Oteraia .. .. .		70	12	10						
Opotiki .. .. .		59	13	0						
Parihaka .. .. .		496	14	7						
Pangatotara .. .. .		6	6	8						
Patea East .. .. .		61	9	7						
Patutahi .. .. .		87	18	6						
Pahiatua .. .. .		543	18	11						
Pokororo .. .. .		2	1	8						
Pukekohe East .. .. .		14	15	4						
Riwaka .. .. .		3	6	0						
Richmond .. .. .		2	15	0						
Suburban North .. .. .		0	16	8						
Takaka .. .. .		4	17	0						
Tokomairiro .. .. .		15	5	6						
Tuturau .. .. .		54	16	8						
Te Puke .. .. .		83	6	3						
Toitois .. .. .		26	5	6						
Upper Motueka .. .. .		49	12	0						
Upper Moutere .. .. .		4	12	8						
Waimate .. .. .		1,733	4	10						
Waimca .. .. .		70	19	10						
Wyndham .. .. .		126	11	3						
Wairoa .. .. .		132	12	3						
Woodville .. .. .		175	14	2						
Winton .. .. .		49	0	5						
Wellington .. .. .		43	2	6						
					7,809	12	2			
"NEW PLYMOUTH HARBOUR BOARD ENDOWMENT ACT, 1874:—"										
Twenty-five per cent. of the proceeds of land sold within the Provincial District of Taranaki to 31st March, 1886 .. .. .		..						13,957	5	1
"RAILWAYS CONSTRUCTION ACT, 1878:—"										
Receipts to 31st March, 1886, derived from proceeds of sales of land transferred to Ellesmere and Forsyth Reclamation and Akaroa Railway Trust Account in the Public Works Fund .. .. .		..						4,822	9	5
								10,098	12	6
Total under Special Acts .. .. .		..						£28,873	7	0

## PUBLIC ACCOUNTS, 1885-86.

STATEMENT showing the NET ISSUES of the LAND FUND and STATE FORESTS ACCOUNTS for the Financial Year ended the 31st March, 1886, compared with the Sums voted under "The Appropriation Act, 1885."

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.
64	LAND FUND ACCOUNT.														
	CLASS XIII.—MINISTER OF LANDS:—														
	Crown Lands Department .. .. .	19,599	14 0	490	1 0	19,109	13 0	13 1	4 4	19,122	14 4	20,786	0 0	1,663	5 8
	Expenses, Thermal Springs Act .. .. .	7,753	1 7	384	14 0	7,418	7 7	787	16 4	8,206	3 11	9,175	0 0	968	16 1
	Crown Lands, Miscellaneous .. .. .	6,814	8 1	2,616	17 5	4,197	10 8	118	17 11	4,316	8 7	5,156	0 0	839	11 5
	Coal Fields .. .. .	152	19 0	..	..	152	19 0	..	..	152	19 0	225	0 0	72	1 0
	Survey Department .. .. .	107,722	19 0	17,937	13 6	89,785	5 6	4,153	6 11	93,938	12 5	81,416	0 0	..	..
	Total Class XIII. .. .. .	142,043	1 8	21,379	5 11	120,663	15 9	5,073	2 6	125,736	18 3	116,738	0 0	3,543	14 2
69	CLASS XIV.—COLONIAL TREASURER:—														
	Rates on Crown and Native Lands .. .. .	43,602	10 10	341	17 2	43,260	13 8	..	..	43,260	13 8	62,258	0 0	18,997	6 4
	Total Class XIV. .. .. .	43,602	10 10	341	17 2	43,260	13 8	..	..	43,260	13 8	62,258	0 0	18,997	6 4
70	STATE FORESTS ACCOUNT.														
	CLASS XV.—MINISTER OF LANDS:—														
	State Forests Department .. .. .	1,012	7 4	..	..	1,012	7 4	108	6 7	1,120	13 11	8,100	0 0	6,979	6 1
	Total Class XV. .. .. .	1,012	7 4	..	..	1,012	7 4	108	6 7	1,120	13 11	8,100	0 0	6,979	6 1
	SUMMARY.														
	Land Fund Account.—														
	Class XIII.—Minister of Lands .. .. .	142,043	1 8	21,379	5 11	120,663	15 9	5,073	2 6	125,736	18 3	116,738	0 0	3,543	14 2
	" XIV.—Colonial Treasurer .. .. .	43,602	10 10	341	17 2	43,260	13 8	..	..	43,260	13 8	62,258	0 0	18,997	6 4
	Total Land Fund .. .. .	185,645	12 6	21,721	3 1	163,924	9 5	5,073	2 6	168,997	11 11	179,016	0 0	22,541	0 6
	State Forests Account.—														
	Class XV.—Minister of Lands .. .. .	1,012	7 4	..	..	1,012	7 4	108	6 7	1,120	13 11	8,100	0 0	6,979	6 1
	Total State Forests .. .. .	1,012	7 4	..	..	1,012	7 4	108	6 7	1,120	13 11	8,100	0 0	6,979	6 1

## PUBLIC ACCOUNTS, 1885-86.

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, 1886.

	£	s.	d.	£	s.	d.	£	s.	d.
CLASS XIII.—MINISTER OF LANDS:—									
VOTE No. 66—CROWN LANDS, MISCELLANEOUS SERVICES:—									
Item 1—Fees to members of Waste Lands Boards, including travelling expenses,—									
Fees .. .. .	..	..	..	1,046	0	0			
Travelling expenses .. .. .	..	..	..	720	19	9			
							1,766	19	9
Item 2—Forest-tree planting, grants in aid,—									
Christchurch Domain Board .. .. .	100	0	0						
Maniototo County .. .. .	200	0	0						
				300	0	0			
Expenses Mr. Federli .. .. .	..	..	..	102	8	7			
							402	8	7
Item 3—Interest on £2,000, part purchase-money of Stewart Island, 1 April, 1884, to 31 March, 1885 .. .. .									
	..	..	..	..	..	..	64	0	0
Item 4—Expenses connected with alleged evasion of Land Act in Otago:—									
Travelling expenses .. .. .	53	9	0						
Transcribing notes, &c. .. .. .	86	0	0						
Printing .. .. .	57	2	0						
Law expenses .. .. .	101	3	4						
Serving summonses .. .. .	0	16	0						
				298	10	4			
Less amount paid in respect of security for appeal .. .. .	..	..	..	100	0	0			
							198	10	4
Item 5—One-third of receipts for deferred-payment land resold under "The Public Revenues Sale Act, 1878," in South Rakaia Road District .. .. .									
	..	..	..	..	..	..	564	3	4
Item 6—Expenses in connection with investigation of grasses and other agricultural subjects:—									
T. Mackay, salary .. .. .	..	..	..	75	0	0			
" travelling expenses, &c. .. .. .	..	..	..	10	8	6			
Wages .. .. .	..	..	..	80	0	0			
							165	8	6
Item 7—Expenses in obtaining reports on forests on Crown lands:—									
T. Kirk, salary .. .. .	..	..	..	350	0	0			
" travelling expenses .. .. .	..	..	..	157	3	5			
Survey work .. .. .	..	..	..	57	1	11			
Copying report .. .. .	..	..	..	3	9	9			
Clerical assistance .. .. .	..	..	..	2	10	0			
Chemicals, &c. .. .. .	..	..	..	3	0	5			
							573	5	6
Item 8—Promotion of sub-tropical industries, plants, &c.,—									
Salary, G. Federli .. .. .	..	..	..	..	..	..	83	6	8
Item 9—To give effect to recommendations of the Waste Lands Committee,—									
J. F. Herbert, Joseph Rudd, and Mrs. Oakes .. .. .	..	..	..	..	..	..	345	0	0
Item 10—Destruction of the kea-pest .. .. .									
	..	..	..	..	..	..	..	..	..
Item 11—Refund of amount paid on deferred-payment section, Oco .. .. .									
	..	..	..	..	..	..	34	8	0
Total Net Expenditure, Vote No. 66 .. .. .	..	..	..	..	..	..	£4,197	10	8

## PUBLIC ACCOUNTS, 1885-86.

DETAIL STATEMENT of EXPENDITURE under Vote 69, "RATES ON CROWN AND NATIVE LANDS," for the FINANCIAL YEAR ended 31st MARCH, 1886.

—	RATES ON CROWN LANDS.			RATES ON NATIVE LANDS.			TOTAL.		
	£	s.	d.	£	s.	d.	£	s.	d.
COUNTIES,—									
Bay of Islands .. .. .	88	18	6	259	1	8	348	0	2
Bruce .. .. .	76	5	3	..	..	..	76	5	3
Buller .. .. .	1,523	11	1	25	7	3	1,548	18	4
Clutha .. .. .	396	8	10	..	..	..	396	8	10
Cook .. .. .	999	18	4	1,001	9	10	2,001	8	2
Coromandel .. .. .	97	9	6	..	..	..	97	9	6
Grey .. .. .	2,823	6	0	..	..	..	2,823	6	0
Hawke's Bay .. .. .	170	5	4	679	1	4	849	6	8
Hobson .. .. .	169	6	10	16	9	1	185	15	11
Hokianga .. .. .	368	1	3	199	6	8	567	7	11
Horowhenua .. .. .	96	11	4	152	8	8	249	0	0
Inangahua .. .. .	2,653	14	0	..	..	..	2,653	14	0
Kaikoura .. .. .	225	15	11	..	..	..	225	15	11
Lake .. .. .	427	3	8	..	..	..	427	3	8
Mackenzie .. .. .	128	5	1	..	..	..	128	5	1
Manawatu .. .. .	12	18	2	588	4	8	601	2	10
Maniototo .. .. .	521	12	11	..	..	..	521	12	11
Mongonui .. .. .	53	9	6	..	..	..	53	9	6
Patea .. .. .	113	0	0	40	11	8	153	11	8
Piako .. .. .	41	12	3	..	..	..	41	12	3
Rangitikei .. .. .	42	16	5	512	10	8	555	7	1
Rodney .. .. .	161	5	11	130	13	10	291	19	9
Southland .. .. .	1,059	6	2	..	..	..	1,059	6	2
Taieri .. .. .	156	16	2	..	..	..	156	16	2
Taranaki .. .. .	1,141	14	3	755	6	0	1,897	0	3
Tauranga .. .. .	208	11	1	36	13	11	245	5	0
Thames .. .. .	362	2	11	257	9	8	619	12	7
Tuapeka .. .. .	252	3	10	..	..	..	252	3	10
Vincent .. .. .	293	7	9	..	..	..	293	7	9
Waihemo .. .. .	93	19	5	..	..	..	93	19	5
Waikato .. .. .	90	10	0	59	8	3	149	18	3
Waikouaiti .. .. .	68	2	8	145	5	6	213	8	2
Waimate .. .. .	59	16	8	12	10	0	72	6	8
Waipa .. .. .	81	10	1	2	5	10	83	15	11
Waipawa .. .. .	270	15	0	596	6	7	867	1	7
Wairarapa East .. .. .	303	11	4	..	..	..	303	11	4
Wairoa .. .. .	225	12	1	263	11	6	489	3	7
Waitaki .. .. .	16	8	11	31	12	8	48	1	7
Waitemata .. .. .	140	15	11	43	12	2	184	8	1
Waitotara .. .. .	43	6	0	103	17	8	147	3	8
Wallace .. .. .	673	2	5	35	0	4	708	2	9
Wanganui .. .. .	..	..	..	54	11	11	54	11	11
Westland .. .. .	6,990	13	7	..	..	..	6,990	13	7
Whakatane .. .. .	45	17	8	152	14	8	198	12	4
Whangarei .. .. .	179	0	7	..	..	..	179	0	7
BOROUGHS,—									
Akaroa .. .. .	5	12	6	..	..	..	5	12	6
Arrowtown .. .. .	3	17	9	..	..	..	3	17	9
Ashburton .. .. .	20	3	1	..	..	..	20	3	1
Auckland .. .. .	1,050	16	4	..	..	..	1,050	16	4
Balclutha .. .. .	8	9	2	..	..	..	8	9	2
Blenheim .. .. .	47	17	2	..	..	..	47	17	2
Campbelltown .. .. .	27	0	2	..	..	..	27	0	2
Caversham .. .. .	24	5	7	..	..	..	24	5	7
Christchurch .. .. .	512	13	11	..	..	..	512	13	11
Dunedin .. .. .	311	15	11	..	..	..	311	15	11
Dunedin South .. .. .	3	2	6	..	..	..	3	2	6
Feilding .. .. .	13	13	4	..	..	..	13	13	4
Gisborne .. .. .	55	5	1	..	..	..	55	5	1
Greymouth .. .. .	30	6	3	..	..	..	30	6	3
Hamilton .. .. .	63	8	8	..	..	..	63	8	8
Hampden .. .. .	9	6	3	..	..	..	9	6	3
Hawera .. .. .	15	12	6	..	..	..	15	12	6
Hokitika .. .. .	27	15	8	..	..	..	27	15	8
Invercargill .. .. .	392	1	3	..	..	..	392	1	3
Invercargill South .. .. .	52	15	8	..	..	..	52	15	8
Lyttelton .. .. .	24	9	10	..	..	..	24	9	10
Maori Hill .. .. .	6	5	0	..	..	..	6	5	0
Marton .. .. .	12	2	2	..	..	..	12	2	2
Masterton .. .. .	8	16	0	..	..	..	8	16	0
Milton .. .. .	8	2	6	..	..	..	8	2	6
Napier .. .. .	53	6	5	..	..	..	53	6	5
Naseby .. .. .	34	13	2	..	..	..	34	13	2
Nelson .. .. .	151	2	4	..	..	..	151	2	4
New Plymouth .. .. .	66	6	4	..	..	..	66	6	4
Carried forward .. .. .	26,990	3	1	6,155	12	0	33,145	15	1

## PUBLIC ACCOUNTS, 1885-86.

DETAIL STATEMENT of EXPENDITURE under Vote 69, "RATES ON CROWN AND NATIVE LANDS"—continued.

	RATES ON CROWN LANDS.			RATES ON NATIVE LANDS.			TOTALS.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	26,990	3	1	6,155	12	0	33,145	15	1
<b>BOROUGHS—continued.</b>									
Oamaru .. .. .	248	18	10	..	..	..	248	18	10
Onehunga .. .. .	13	16	10	..	..	..	13	16	10
Palmerston North .. .. .	28	19	0	..	..	..	28	19	0
Palmerston South .. .. .	6	6	10	..	..	..	6	6	10
Pieton .. .. .	11	10	10	..	..	..	11	10	10
Queenstown .. .. .	25	11	9	..	..	..	25	11	9
Ross .. .. .	14	0	4	..	..	..	14	0	4
Roxburgh .. .. .	7	5	8	..	..	..	7	5	8
St. Albans .. .. .	4	4	6	..	..	..	4	4	6
Sydenham .. .. .	26	13	4	..	..	..	26	13	4
Tapanui .. .. .	7	10	0	..	..	..	7	10	0
Tauranga .. .. .	71	1	2	..	..	..	71	1	2
Timaru .. .. .	149	8	10	..	..	..	149	8	10
Waimate .. .. .	13	11	4	..	..	..	13	11	4
Wanganui .. .. .	93	13	2	..	..	..	93	13	2
Wellington .. .. .	554	8	11	..	..	..	554	8	11
Westport .. .. .	28	3	6	..	..	..	28	3	6
Winton .. .. .	7	16	7	..	..	..	7	16	7
<b>TOWN BOARDS,—</b>									
Alexandra .. .. .	3	7	4	0	5	2	3	12	6
Bull's .. .. .	3	2	6	..	..	..	3	2	6
Cambridge .. .. .	47	13	8	..	..	..	47	13	8
Carterton .. .. .	9	16	10	..	..	..	9	16	10
Clinton .. .. .	2	8	1	..	..	..	2	8	1
Clyde .. .. .	4	14	5	5	16	2	10	10	7
Featherston .. .. .	1	3	5	..	..	..	1	3	5
Foxton .. .. .	36	11	3	..	..	..	36	11	3
Gordon .. .. .	22	5	1	..	..	..	22	5	1
Havelock .. .. .	4	13	1	..	..	..	4	13	1
Helensville .. .. .	0	14	0	..	..	..	0	14	0
Kaitangata .. .. .	14	15	1	..	..	..	14	15	1
Kamo .. .. .	1	10	7	..	..	..	1	10	7
Kihikihi .. .. .	7	17	6	..	..	..	7	17	6
Lethbridge .. .. .	1	11	3	2	0	2	3	11	5
Mataura .. .. .	5	11	5	..	..	..	5	11	5
Ngaruawahia .. .. .	4	17	2	..	..	..	4	17	2
Normanby .. .. .	0	8	4	..	..	..	0	8	4
Opotiki .. .. .	26	2	0	0	8	0	26	10	0
Opunake .. .. .	9	15	8	0	2	6	9	18	2
Papakura .. .. .	5	18	9	..	..	..	5	18	9
Petone .. .. .	..	..	..	54	13	11	54	13	11
Raleigh .. .. .	15	13	3	..	..	..	15	13	3
Stratford .. .. .	17	8	7	..	..	..	17	8	7
Waipawa .. .. .	6	17	6	..	..	..	6	17	6
Waverley .. .. .	1	16	7	..	..	..	1	16	7
Wyndham .. .. .	9	5	10	..	..	..	9	5	10
<b>ROAD BOARDS,—</b>									
Akaroa and Wainui .. .. .	3	2	11	..	..	..	3	2	11
Albertland North .. .. .	1	10	9	..	..	..	1	10	9
Albertland South .. .. .	5	10	8	..	..	..	5	10	8
Alfredton .. .. .	229	4	1	57	15	2	286	19	3
Amuri .. .. .	55	12	8	..	..	..	55	12	8
Aparima .. .. .	..	..	..	3	2	8	3	2	8
Arai .. .. .	3	7	5	9	3	9	12	11	2
Avon .. .. .	0	9	6	..	..	..	0	9	6
Awatere .. .. .	92	8	0	..	..	..	92	8	0
Awhitu .. .. .	3	14	10	2	8	0	6	2	10
Balmoral .. .. .	0	2	9	..	..	..	0	2	9
Barrett Settlement .. .. .	..	..	..	1	0	8	1	0	8
Birkenhead .. .. .	22	12	4	1	6	4	23	18	8
Carnarvon-Sandon .. .. .	..	..	..	23	13	9	23	13	9
Castlepoint .. .. .	116	4	1	1	1	0	117	5	1
Clifton .. .. .	..	..	..	0	19	11	0	19	11
Clive .. .. .	0	19	9	123	13	10	124	13	7
Collingwood .. .. .	245	11	6	4	13	8	250	5	2
Danevirke .. .. .	18	14	3	50	2	2	68	16	5
Devonport .. .. .	5	12	6	..	..	..	5	12	6
Egmont .. .. .	0	15	10	32	19	5	33	15	3
Ellesmere .. .. .	6	16	10	..	..	..	6	16	10
Epsom .. .. .	3	2	6	..	..	..	3	2	6
Eyreton .. .. .	3	19	10	0	12	6	4	12	4
Featherston .. .. .	106	15	3	71	19	8	178	14	11
Carried forward .. .. .	29,495	11	11	6,603	10	5	36,099	2	4



## PUBLIC ACCOUNTS, 1885-86.

DETAIL STATEMENT of EXPENDITURE under Vote 69, "RATES ON CROWN AND NATIVE LANDS"—continued.

	RATES ON CROWN LANDS.		RATES ON NATIVE LANDS.		TOTAL.	
	£	s. d.	£	s. d.	£	s. d.
Brought forward .. .. .	29,495	11 11	6,603	10 5	36,099	2 4
ROAD BOARDS—continued.						
Geraldine .. .. .	33	6 1	..	..	33	6 1
Glenbervie .. .. .	0	8 6	11	16 6	12	5 0
Glenledi .. .. .	10	4 0	..	..	10	4 0
Grey .. .. .	1	2 11	..	..	1	2 11
Hamilton .. .. .	5	15 6	..	..	5	15 6
Havelock .. .. .	0	2 6	33	3 9	33	6 3
Henui .. .. .	..	..	10	3 10	10	3 10
Heretaunga .. .. .	..	..	107	7 5	107	7 5
Hikurangi .. .. .	3	6 4	..	..	3	6 4
Howick .. .. .	1	5 0	..	..	1	5 0
Hunua .. .. .	1	18 3	..	..	1	18 3
Invercargill .. .. .	243	17 10	10	9 8	254	7 6
Kaeo .. .. .	4	2 4	..	..	4	2 4
Kaitaia .. .. .	15	14 0	..	..	15	14 0
Karaka .. .. .	9	14 6	1	17 10	11	12 4
Karioi .. .. .	29	9 0	22	8 2	51	17 2
Karori-Makara .. .. .	..	..	6	2 0	6	2 0
Katikati .. .. .	24	11 9	3	11 11	28	3 8
Kaukapakapa .. .. .	42	15 2	..	..	42	15 2
Kaurihohore .. .. .	0	18 2	..	..	0	18 2
Kilbirnie .. .. .	11	13 8	..	..	11	13 8
Kirikiroa .. .. .	17	13 11	13	18 4	31	12 3
Kiwitea .. .. .	459	0 6	..	..	459	0 6
Knapdale .. .. .	9	13 3	..	..	9	13 3
Komokoriki .. .. .	1	5 7	2	15 6	4	1 1
Kumeroa .. .. .	48	1 10	..	..	48	1 10
Lake .. .. .	13	5 10	..	..	13	5 10
Levels .. .. .	10	18 9	..	..	10	18 9
Lincoln .. .. .	1	0 10	..	..	1	0 10
Little River .. .. .	16	19 2	33	16 6	50	15 8
Longbeach .. .. .	7	13 3	..	..	7	13 3
Lindhurst .. .. .	86	15 5	..	..	86	15 5
Maharahara .. .. .	13	10 11	..	..	13	10 11
Mahurangi Eastern .. .. .	1	11 6	..	..	1	11 6
Mahurangi Lower .. .. .	4	1 2	0	5 9	4	6 11
Mahurangi Upper .. .. .	8	12 8	..	..	8	12 8
Mairetahi .. .. .	33	17 8	..	..	33	17 8
Makaretu .. .. .	54	3 4	..	..	54	3 4
Malvern South .. .. .	5	15 1	..	..	5	15 1
Manaia .. .. .	1	17 7	..	..	1	17 7
Manchester .. .. .	5	0 10	214	2 4	219	3 2
Mandeville-Rangiora .. .. .	2	16 9	..	..	2	16 9
Manganui .. .. .	149	10 7	16	13 4	166	3 11
Mangapai .. .. .	1	12 11	..	..	1	12 11
Mangapiko .. .. .	5	2 0	..	..	5	2 0
Mangawai .. .. .	8	11 8	..	..	8	11 8
Mangawhero .. .. .	39	19 10	90	7 2	130	17 0
Mangere .. .. .	13	5 6	..	..	13	5 6
Manukau .. .. .	5	11 1	..	..	5	11 1
Maraekakaho .. .. .	3	5 4	2	4 2	5	9 6
Maraetai .. .. .	0	7 6	3	1 0	3	8 6
Masterton .. .. .	60	12 2	22	18 0	83	10 2
Matakohe .. .. .	51	0 8	..	..	51	0 8
Mauku .. .. .	5	10 1	..	..	5	10 1
Maungaatua .. .. .	2	13 7	..	..	2	13 7
Maunu .. .. .	16	18 3	86	8 2	103	6 5
Meanee .. .. .	2	12 1	64	14 2	67	6 3
Mercer .. .. .	9	12 10	..	..	9	12 10
Moa .. .. .	199	13 9	1	11 11	201	5 8
Motueka .. .. .	2	14 2	..	..	2	14 2
Motueka Upper .. .. .	148	19 4	..	..	148	19 4
Mount Peel .. .. .	46	11 2	..	..	46	11 2
Mount Roskill .. .. .	2	12 1	..	..	2	12 1
Mount Somers .. .. .	30	1 10	..	..	30	1 10
Mount Stuart .. .. .	30	0 6	..	..	30	0 6
Moutere Lower .. .. .	11	17 9	..	..	11	17 9
Moutere Upper .. .. .	13	16 9	..	..	13	16 9
Newcastle .. .. .	17	11 7	1	4 1	18	15 8
New River .. .. .	17	4 3	..	..	17	4 3
Ngaire .. .. .	2	5 10	..	..	2	5 10
Norsewood .. .. .	17	13 10	158	3 3	175	17 1
Northcote .. .. .	0	16 4	..	..	0	16 4
Oakura .. .. .	5	19 6	6	4 10	12	4 4
Oero .. .. .	0	12 2	2	12 6	3	4 8
Carried forward .. .. .	31,664	10 2	7,531	12 6	39,196	2 8

## PUBLIC ACCOUNTS, 1885-86.

DETAIL STATEMENT of EXPENDITURE under Vote 69, "RATES ON CROWN AND NATIVE LANDS"—continued.

	RATES ON CROWN LANDS.		RATES ON NATIVE LANDS.		TOTAL.	
	£	s. d.	£	s. d.	£	s. d.
Brought forward .. .. .	31,664	10 2	7,531	12 6	39,196	2 8
ROAD BOARDS—continued.						
Okahu .. .. .	6	3 5	0	9 5	6	12 10
Okato .. .. .	3	2 6	2	7 11	5	10 5
Okawa .. .. .	5	1 11	44	6 9	49	8 8
Omaha .. .. .	20	9 4	23	4 9	43	14 1
One-tree Hill .. .. .	2	13 4	..	..	2	13 4
Opapeke .. .. .	4	14 6	..	..	4	14 6
Opotiki .. .. .	6	3 6	42	13 2	48	16 8
Ormond .. .. .	3	8 2	0	17 11	4	6 1
Ormondville .. .. .	39	4 8	..	..	39	4 8
Oruaiti .. .. .	3	17 3	..	..	3	17 3
Oruru .. .. .	25	6 1	8	13 4	33	19 5
Otahuhu .. .. .	0	12 6	..	..	0	12 6
Otaika .. .. .	1	0 8	..	..	1	0 8
Otaki .. .. .	23	16 10	45	17 11	69	14 9
Otepopo .. .. .	2	7 5	..	..	2	7 5
Oteramika .. .. .	139	13 7	..	..	139	13 7
Otonga .. .. .	0	13 6	..	..	0	13 6
Otonga East .. .. .	60	4 0	2	4 2	62	8 2
Outram .. .. .	1	8 3	..	..	1	8 3
Oxford .. .. .	55	19 11	..	..	55	19 11
Pahiatua .. .. .	122	6 4	77	11 7	199	17 11
Pakuranga .. .. .	0	15 8	..	..	0	15 8
Pangatotara .. .. .	4	11 6	..	..	4	11 6
Panmure .. .. .	0	17 2	..	..	0	17 2
Paparata .. .. .	7	14 3	..	..	7	14 3
Paparoa .. .. .	6	11 2	..	..	6	11 2
Papatoitoi .. .. .	0	1 3	..	..	0	1 3
Parihaka .. .. .	35	15 1	190	7 10	226	2 11
Parua .. .. .	1	16 1	..	..	1	16 1
Parua Bay .. .. .	..	..	4	2 7	4	2 7
Patea East .. .. .	46	7 8	2	6 4	48	14 0
Patea West .. .. .	6	11 10	2	12 0	9	3 10
Patutahi .. .. .	56	7 2	23	12 2	79	19 4
Pelorus .. .. .	184	12 7	4	16 1	189	8 8
Peninsula .. .. .	1	10 2	..	..	1	10 2
Petane .. .. .	13	10 7	2	15 8	16	6 3
Picton .. .. .	23	6 1	85	2 2	108	8 3
Pigeon Bay .. .. .	4	11 9	..	..	4	11 9
Pirongia .. .. .	35	1 6	..	..	35	1 6
Point Chevalier .. .. .	12	1 11	..	..	12	1 11
Pokeno .. .. .	14	13 0	0	9 4	15	2 4
Pokororo .. .. .	3	8 8	..	..	3	8 8
Pollock .. .. .	2	3 4	..	..	2	3 4
Pomabaka .. .. .	0	2 8	..	..	0	2 8
Porangahau .. .. .	48	4 1	19	5 3	67	9 4
Port Victoria .. .. .	0	16 1	..	..	0	16 1
Pukeatua .. .. .	22	9 1	..	..	22	9 1
Pukekohe East .. .. .	3	12 5	..	..	3	12 5
Pukekohe West .. .. .	13	5 3	..	..	13	5 3
Pukekura .. .. .	21	9 11	..	..	21	9 11
Puketapu .. .. .	16	10 8	..	..	16	10 8
Rangiaohia .. .. .	7	5 5	..	..	7	5 5
Richmond .. .. .	3	7 4	..	..	3	7 4
Riwaka .. .. .	11	2 9	0	7 1	11	9 10
Ruarangi .. .. .	1	12 0	..	..	1	12 0
Ruatangata .. .. .	2	11 9	4	7 0	6	18 9
Ruataniwha North .. .. .	2	4 7	..	..	2	4 7
Sandon and Carnarvon .. .. .	1	5 0	..	..	1	5 0
Seaside .. .. .	0	12 4	..	..	0	12 4
Suburban North .. .. .	56	18 8	59	10 8	116	9 4
Taieri North .. .. .	0	14 2	..	..	0	14 2
Takaka .. .. .	329	14 10	..	..	329	14 10
Tamahere .. .. .	1	5 11	38	18 5	40	4 4
Tamaki East .. .. .	0	16 0	..	..	0	16 0
Tamaki West .. .. .	4	15 10	..	..	4	15 10
Taratahi-Carterton .. .. .	31	1 1	49	7 6	130	8 7
Taueru Upper .. .. .	4	1 3	3	13 10	7	15 1
Tawhoa .. .. .	41	2 8	..	..	41	2 8
Tataraimaka .. .. .	0	2 2	0	10 6	0	12 8
Te Horo .. .. .	11	0 4	24	16 8	35	17 0
Templeton .. .. .	0	18 9	..	..	0	18 9
Te Puna .. .. .	..	..	22	1 2	22	1 2
Titirangi .. .. .	0	16 3	..	..	0	16 3
Titirangi and Manukau .. .. .	6	7 4	..	..	6	7 4
Carried forward .. .. .	33,351	12 10	8,319	1 8	41,670	14 6

## PUBLIC ACCOUNTS, 1885-86.

DETAIL STATEMENT of EXPENDITURE under Vote 69, "RATES ON CROWN AND NATIVE LANDS"—*continued.*

	RATES ON CROWN LANDS.		RATES ON NATIVE LANDS.		TOTAL.	
	£	s. d.	£	s. d.	£	s. d.
Brought forward .. .. .	33,351	12 10	8,319	1 8	41,670	14 6
<i>ROAD BOARDS—continued.</i>						
Toitois .. .. .	10	1 8	..	..	10	1 8
Tokatoka .. .. .	37	12 4	..	..	37	12 4
Tokomairiro .. .. .	6	2 0	..	..	6	2 0
Totara .. .. .	3	19 2	8	10 10	12	10 0
Tuhikaramea .. .. .	1	0 7	..	..	1	0 7
Turanga .. .. .	0	13 1	..	..	0	13 1
Turanganui .. .. .	14	10 9	..	..	14	10 9
Tuturau .. .. .	5	8 9	..	..	5	8 9
Waihola .. .. .	9	10 3	..	..	9	10 3
Waikiekie .. .. .	0	4 7	..	..	0	4 7
Waikohu .. .. .	32	19 5	21	16 9	54	16 2
Waikomiti .. .. .	1	15 3	..	..	1	15 3
Waimata .. .. .	29	17 6	80	19 3	110	16 9
Waimate .. .. .	118	14 3	..	..	118	14 3
Waimea .. .. .	28	8 0	..	..	28	8 0
Wainui .. .. .	4	14 2	..	..	4	14 2
Waipara .. .. .	50	13 4	..	..	50	13 4
Waipipi .. .. .	15	14 10	14	1 2	29	16 0
Waipu .. .. .	8	13 5	..	..	8	13 5
Waipu South .. .. .	18	11 10	..	..	18	11 10
Waipukurau .. .. .	1	11 3	12	3 9	13	15 0
Wairau (Blenheim) .. .. .	43	4 2	..	..	43	4 2
Wairoa .. .. .	50	4 0	12	14 0	62	18 0
Wairoa South .. .. .	10	19 4	..	..	10	19 4
Waitaki .. .. .	0	17 4	2	18 4	3	15 8
Waitara East .. .. .	..	..	5	10 1	5	10 1
Waitara West .. .. .	2	16 3	26	4 10	29	1 1
Waitoa .. .. .	..	..	118	2 2	118	2 2
Waiuku .. .. .	16	0 11	4	12 10	20	13 9
Waiwakaiho .. .. .	6	19 1	..	..	6	19 1
Wakanui .. .. .	7	8 9	..	..	7	8 9
Wallingford .. .. .	0	5 6	2	19 3	3	4 9
Wangaehu Upper .. .. .	6	12 5	32	19 2	39	11 7
Wellington .. .. .	100	14 10	92	17 3	193	12 1
Whaingaroa .. .. .	7	17 8	30	12 0	38	9 8
Whakatane .. .. .	13	15 0	8	14 2	22	9 2
Whangaparaoa .. .. .	0	18 2	..	..	0	18 2
Whangarei .. .. .	2	5 11	..	..	2	5 11
Whangaroa North .. .. .	1	5 1	..	..	1	5 1
Wharehine .. .. .	0	1 3	..	..	0	1 3
Whareora .. .. .	1	13 2	0	6 4	1	19 6
Whenuakuru .. .. .	1	1 6	0	10 4	1	11 10
Whenuakuru-Waitotara .. .. .	..	..	1	6 11	1	6 11
Wirokino .. .. .	42	19 10	268	6 6	311	6 4
Woodville .. .. .	16	16 7	..	..	16	16 7
Wyndham .. .. .	0	6 6	..	..	0	6 6
<i>HARBOUR BOARD,—</i>						
Oamaru .. .. .	107	13 7	..	..	107	13 7
TOTAL .. .. .	£34,195	6 1	£9,065	7 7	£43,260	13 8

## PUBLIC ACCOUNTS, 1885-86.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES for the FINANCIAL YEAR ended 31st MARCH, 1886.

REVENUE FROM FEES, FINES, ETC.	BALANCES ON 31 MARCH, 1885.			RECEIPTS.			PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1886.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
COUNTIES :—												
Akaroa .. .. .	..	..	..	3	0	0	3	0	0	..	..	..
Amuri .. .. .	..	..	..	1	0	0	1	0	0	..	..	..
Ashburton .. .. .	..	..	..	6	0	0	6	0	0	..	..	..
Ashley .. .. .	..	..	..	83	9	0	82	17	9	0	11	3
Collingwood .. .. .	..	..	..	2	8	8	2	8	8	..	..	..
Cook .. .. .	..	..	..	0	7	6	0	7	6	..	..	..
Coromandel .. .. .	..	..	..	1	0	0	1	0	0	..	..	..
Eden .. .. .	..	..	..	1	4	9	1	4	9	..	..	..
Geraldine .. .. .	2	10	0	1	10	0	4	0	0	..	..	..
Hawera .. .. .	..	..	..	3	0	0	3	0	0	..	..	..
Hawke's Bay .. .. .	..	..	..	3	10	0	3	10	0	..	..	..
Hobson .. .. .	..	..	..	0	10	0	0	10	0	..	..	..
Hutt .. .. .	..	..	..	0	2	0	0	2	0	..	..	..
Inangahua .. .. .	..	..	..	5	5	0	5	5	0	..	..	..
Lake .. .. .	..	..	..	0	15	0	0	15	0	..	..	..
Manawatu .. .. .	..	..	..	0	10	0	0	10	0	..	..	..
Maniototo .. .. .	..	..	..	2	12	6	2	12	6	..	..	..
Marlborough .. .. .	..	..	..	10	6	6	10	3	3	0	3	3
Patea .. .. .	..	..	..	1	11	0	1	11	0	..	..	..
Raglan .. .. .	..	..	..	3	3	0	..	..	..	3	3	0
Selwyn .. .. .	..	..	..	55	5	0	55	5	0	..	..	..
Southland .. .. .	..	..	..	6	0	0	6	0	0	..	..	..
Taieri .. .. .	..	..	..	1	0	0	1	0	0	..	..	..
Taranaki .. .. .	..	..	..	1	16	0	1	16	0	..	..	..
Tuapeka .. .. .	..	..	..	1	0	0	1	0	0	..	..	..
Vincent .. .. .	..	..	..	4	14	0	4	14	0	..	..	..
Waikouaiti .. .. .	..	..	..	0	11	0	0	11	0	..	..	..
Waimate .. .. .	..	..	..	2	10	0	2	10	0	..	..	..
Waimca .. .. .	..	..	..	2	13	8	2	13	8	..	..	..
Waipawa .. .. .	..	..	..	2	10	0	2	10	0	..	..	..
Wairoa .. .. .	..	..	..	5	15	0	5	15	0	..	..	..
Wallace .. .. .	..	..	..	8	0	0	8	0	0	..	..	..
Wanganui .. .. .	..	..	..	0	10	0	0	10	0	..	..	..
Westland .. .. .	..	..	..	1	9	0	1	9	0	..	..	..
Whakatane .. .. .	..	..	..	4	0	0	4	0	0	..	..	..
	2	10	0	228	18	7	227	11	1	3	17	6
BOROUGHS :—												
Akaroa .. .. .	2	12	6	4	5	0	6	17	6	..	..	..
Alexandra South .. .. .	..	..	..	3	4	6	3	4	6	..	..	..
Arrowtown .. .. .	..	..	..	3	4	6	3	4	6	..	..	..
Ashburton .. .. .	0	10	0	9	15	0	10	5	0	..	..	..
Auckland .. .. .	7	2	0	140	13	0	147	15	0	..	..	..
Avenal .. .. .	..	..	..	0	2	6	0	2	6	..	..	..
Balclutha .. .. .	..	..	..	1	0	0	1	0	0	..	..	..
Blenheim .. .. .	1	0	0	5	15	0	6	15	0	..	..	..
Campbelltown .. .. .	..	..	..	0	5	0	0	5	0	..	..	..
Caversham .. .. .	..	..	..	0	1	0	0	1	0	..	..	..
Christchurch .. .. .	5	5	0	83	17	0	89	2	0	..	..	..
Cromwell .. .. .	..	..	..	2	2	6	2	2	6	..	..	..
Dunedin .. .. .	28	17	0	126	13	0	155	10	0	..	..	..
Dunedin South .. .. .	0	6	0	0	5	0	0	11	0	..	..	..
Feilding .. .. .	..	..	..	2	2	0	2	2	0	..	..	..
Gladstone .. .. .	..	..	..	2	9	0	2	9	0	..	..	..
Greymouth .. .. .	..	..	..	2	4	0	2	4	0	..	..	..
Greytown .. .. .	..	..	..	43	0	0	43	0	0	..	..	..
Hamilton .. .. .	..	..	..	0	13	0	0	13	0	..	..	..
Hawera .. .. .	..	..	..	10	10	0	10	10	0	..	..	..
Hokitika .. .. .	..	..	..	11	18	0	11	18	0	..	..	..
Invercargill .. .. .	2	15	0	13	15	0	16	10	0	..	..	..
Invercargill East .. .. .	0	10	0	2	0	0	2	10	0	..	..	..
Invercargill North .. .. .	1	15	0	7	7	6	9	2	6	..	..	..
Invercargill South .. .. .	..	..	..	3	3	0	3	3	0	..	..	..
Kaiapoi .. .. .	..	..	..	4	15	0	4	15	0	..	..	..
Kumara .. .. .	0	10	0	2	5	0	2	15	0	..	..	..
Lawrence .. .. .	0	2	0	..	..	..	0	2	0	..	..	..
Lytelton .. .. .	..	..	..	3	0	0	3	0	0	..	..	..
Marton .. .. .	..	..	..	0	10	0	0	10	0	..	..	..
Masterton .. .. .	0	5	0	48	16	9	49	1	9	..	..	..
Mornington .. .. .	0	1	0	0	3	0	0	4	0	..	..	..
Carried forward .. .. .	51	10	6	539	14	3	591	4	9	..	..	..

## PUBLIC ACCOUNTS, 1885-86.

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

REVENUE FROM FEES, FINES, ETC. —continued.	BALANCES ON 31 MARCH, 1885.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1886.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward .. .. .	51 10 6	539 14 3	591 4 9	..
<b>BOROUGHS—continued.</b>				
Mosgiel .. .. .	..	0 2 0	0 2 0	..
Napier .. .. .	1 0 0	41 0 0	42 0 0	..
Naseby .. .. .	..	0 15 0	0 15 0	..
Nelson .. .. .	0 10 0	8 11 0	9 1 0	..
New Plymouth .. .. .	0 5 0	3 10 6	3 15 6	..
North-east Valley .. .. .	0 2 6	0 15 0	0 17 6	..
Oamaru .. .. .	4 2 6	22 6 0	26 8 6	..
Palmerston North .. .. .	0 5 0	12 0 0	12 5 0	..
Patea .. .. .	0 5 0	5 19 0	6 4 0	..
Picton .. .. .	..	0 8 0	0 8 0	..
Port Chalmers .. .. .	..	0 17 6	0 17 6	..
Queenstown .. .. .	1 2 6	2 7 6	3 10 0	..
Rangiora .. .. .	..	1 0 0	1 0 0	..
Riverton .. .. .	..	2 10 0	2 10 0	..
Roslyn .. .. .	0 5 0	0 3 0	0 8 0	..
Ross .. .. .	..	0 10 0	0 10 0	..
Roxburgh .. .. .	0 5 0	..	0 5 0	..
St. Albans .. .. .	..	19 15 0	19 15 0	..
Sydenham .. .. .	1 0 0	12 5 0	13 5 0	..
Tapanui .. .. .	..	1 4 0	1 4 0	..
Thames .. .. .	..	4 8 8	4 8 8	..
Timaru .. .. .	1 16 0	17 6 0	19 2 0	..
Waimate .. .. .	0 5 0	1 17 6	2 2 6	..
Wanganui .. .. .	0 15 0	15 5 0	16 0 0	..
Wellington .. .. .	1 1 0	113 12 3	114 4 4	0 8 11
West Harbour .. .. .	0 4 0	0 15 0	0 19 0	..
Westport .. .. .	3 5 0	9 5 0	12 10 0	..
	67 19 0	838 2 2	905 12 3	0 8 11
<b>TOWN BOARDS:—</b>				
Amberley .. .. .	..	0 10 0	0 10 0	..
Carterton .. .. .	..	0 8 0	0 8 0	..
Clinton .. .. .	..	0 5 0	0 5 0	..
Dargaville .. .. .	0 1 0	1 1 0	1 2 0	..
Featherston .. .. .	..	1 11 0	1 11 0	..
Foxton .. .. .	..	0 10 0	0 10 0	..
Geraldine .. .. .	5 0 0	14 0 0	19 0 0	..
Hastings .. .. .	0 4 0	13 15 0	13 19 0	..
Helensville .. .. .	..	0 8 0	0 8 0	..
Linwood .. .. .	0 10 0	30 10 0	31 0 0	..
Normanby .. .. .	..	0 5 0	0 5 0	..
Petone .. .. .	..	0 14 0	0 14 0	..
Raleigh .. .. .	0 6 0	..	0 6 0	..
Southbridge .. .. .	..	10 0 0	10 0 0	..
Temuka .. .. .	..	3 0 0	3 0 0	..
Wanganui .. .. .	..	0 1 0	0 1 0	..
Whangarei .. .. .	..	0 2 0	0 2 0	..
Woodville .. .. .	..	0 5 0	0 5 0	..
Woolston .. .. .	..	4 10 0	4 10 0	..
	6 1 0	81 15 0	87 16 0	..
<b>ROAD BOARDS:—</b>				
Archhill .. .. .	2 4 0	..	2 4 0	..
Avon .. .. .	..	2 10 0	2 10 0	..
Heathcote .. .. .	..	2 0 0	2 0 0	..
Motueka .. .. .	..	0 4 6	0 4 6	..
Mount Albert .. .. .	..	10 0 0	10 0 0	..
Mount Wellington .. .. .	..	20 0 0	20 0 0	..
Moutere Lower .. .. .	0 6 0	..	0 6 0	..
Omaha .. .. .	..	2 5 4	2 5 4	..
Oxford .. .. .	..	2 1 0	2 1 0	..
Pangatotara .. .. .	..	0 17 0	0 17 0	..
Picton .. .. .	..	3 8 9	3 8 9	..
Richmond .. .. .	..	0 11 0	0 11 0	..
Suburban North .. .. .	..	0 17 6	0 17 6	..
Waimate .. .. .	..	0 1 0	0 1 0	..
Waipara .. .. .	1 10 0	..	1 10 0	..
	4 0 0	44 16 1	48 16 1	..
<b>HARBOUR BOARDS:—</b>				
Greymouth .. .. .	..	5 0 0	5 0 0	..
Patea .. .. .	..	3 10 7	3 10 7	..
Wellington .. .. .	..	5 3 0	5 3 0	..
	..	13 13 7	13 13 7	..

## PUBLIC ACCOUNTS, 1885-86.

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

REVENUE FROM FEES, FINES, ETC.— <i>continued.</i>	BALANCES ON 31 MARCH, 1885.		RECEIPTS.		PAYMENTS AND TRANSFERS.		BALANCES ON 31 MARCH, 1886.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
<b>ACCLIMATIZATION SOCIETIES:—</b>								
Auckland .. .. .	..	..	307	0 0	307	5 0	..	..
Canterbury .. .. .	1	0 0	158	0 0	159	0 0	..	..
Christchurch .. .. .	..	..	5	0 0	5	0 0	..	..
Cook .. .. .	..	..	33	0 0	33	0 0	..	..
Greymouth .. .. .	..	..	7	0 0	7	0 0	..	..
Hawera .. .. .	..	..	17	0 0	17	0 0	..	..
Hawke's Bay .. .. .	..	..	39	13 0	39	13 0	..	..
Lake .. .. .	..	..	2	0 0	2	0 0	..	..
Manawatu .. .. .	5	0 0	3	3 0	8	8 0	..	..
Manchester .. .. .	18	18 0	18	18 0	37	16 0	..	..
Marlborough .. .. .	..	..	4	0 0	4	0 0	..	..
Nelson .. .. .	2	0 0	36	0 0	36	0 0	2	0 0
Opotiki .. .. .	..	..	2	0 0	2	0 0	..	..
Otago .. .. .	..	..	58	15 0	58	15 0	..	..
South Canterbury .. .. .	..	..	4	0 0	4	0 0	..	..
Southland .. .. .	..	..	15	0 0	15	0 0	..	..
Taranaki .. .. .	..	..	48	0 0	48	0 0	..	..
Tauranga .. .. .	..	..	42	0 0	42	0 0	..	..
Waitaki .. .. .	..	..	47	0 0	47	0 0	..	..
Wanganui .. .. .	..	..	104	10 0	104	10 0	..	..
Wellington .. .. .	..	..	104	6 0	104	6 0	..	..
	27	3 0	1,056	10 0	1,081	13 0	2	0 0
<b>BOARDS OF HEALTH:—</b>								
Dunedin .. .. .	..	..	10	0 0	10	0 0	..	..
<b>VOLUNTEER CORPS:—</b>								
Greytown .. .. .	..	..	1	15 0	1	15 0	..	..
<b>TOTAL REVENUE FROM FEES, FINES, ETC.</b>	107	13 0	2,275	10 5	2,376	17 0	6	6 5
<b>ENDOWMENTS OF LAND.</b>								
<b>CHARITABLE BOARD:—</b>								
Auckland North .. .. .	..	..	10	0 0	10	0 0	..	..
<b>HARBOUR BOARDS:—</b>								
Greymouth .. .. .	1,891	1 11	2,689	12 7	2,569	4 0	2,011	10 6
Westport .. .. .	1,689	8 4	2,403	19 4	3,964	8 6	128	19 2
	3,580	10 3	5,093	11 11	6,533	12 6	2,140	9 8
<b>RIVER BOARD:—</b>								
Clutha .. .. .	..	..	234	3 11	234	3 11	..	..
<b>TOTAL ENDOWMENTS OF LAND</b>	3,580	10 3	5,337	15 10	6,778	16 5	2,140	9 8
<b>GOLDFIELDS REVENUE.</b>								
<b>COUNTIES:—</b>								
Bruce .. .. .	1	0 0	11	2 0	12	2 0	..	..
Buller .. .. .	107	16 6	1,441	14 4	1,501	18 4	47	12 6
Clutha .. .. .	..	..	0	15 0	0	15 0	..	..
Collingwood .. .. .	5	0 0	183	1 0	177	6 0	10	15 0
Coromandel .. .. .	14	5 10	201	12 2	215	4 8	0	13 4
Grey .. .. .	104	19 0	1,824	11 3	1,837	3 0	92	7 3
Inangahua .. .. .	154	13 8	1,457	0 0	1,527	10 8	84	3 0
Lake .. .. .	40	1 4	1,044	9 0	930	16 6	153	13 10
Maniototo .. .. .	70	19 8	838	7 8	810	7 4	99	0 0
Marlborough .. .. .	..	..	91	13 6	73	17 6	17	16 0
Ohinemuri .. .. .	..	..	193	16 6	185	4 0	8	12 6
Oroua .. .. .	..	..	12	1 0	12	1 0	..	..
Piako .. .. .	16	8 0	538	0 6	549	10 6	4	18 0
Selwyn .. .. .	6	0 0	117	10 0	123	10 0	..	..
Southland .. .. .	8	4 0	302	11 6	268	1 6	42	14 0
Taiari .. .. .	4	0 0	71	14 6	63	3 0	12	11 6
Thames .. .. .	3	13 3	134	8 6	123	8 9	9	13 0
Tuapeka .. .. .	42	0 0	930	14 0	912	12 0	60	2 0
<b>Carried forward ..</b>	579	1 3	9,395	2 5	9,329	11 9	644	11 11

## PUBLIC ACCOUNTS, 1885-86.

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

	BALANCES ON 31 MARCH, 1885.			RECEIPTS.			PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1886.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
GOLDFIELDS REVENUE—continued.												
Brought forward .. .. .	579	1	3	9,395	2	5	9,329	11	9	644	11	11
COUNTIES—continued.												
Vincent .. .. .	39	3	6	1,118	2	6	1,102	6	0	55	0	0
Waihemo .. .. .	2	0	0	52	2	6	50	17	6	3	5	0
Waikouaiti .. .. .	..	..	..	7	0	0	6	0	0	1	0	0
Waimate .. .. .	..	..	..	1	0	0	..	..	..	1	0	0
Waimea .. .. .	Dr. 3	9	0	8	7	6	4	18	6	..	..	..
Wairarapa West .. .. .	..	..	..	1	0	0	1	0	0	..	..	..
Waitaki .. .. .	0	2	6	55	12	0	46	17	0	8	17	6
Wallace .. .. .	25	5	0	404	15	0	401	15	6	28	4	6
Wanganui .. .. .	..	..	..	1	0	0	1	0	0	..	..	..
Westland .. .. .	125	7	6	1,548	2	2	1,594	4	8	79	5	0
	767	10	9	12,592	4	1	12,538	10	11	821	3	11
BOROUGHS:—												
Kumara .. .. .	1	0	0	27	0	0	28	0	0	..	..	..
Naseby .. .. .	..	..	..	3	0	0	3	0	0	..	..	..
Ross .. .. .	24	5	0	414	0	6	426	9	6	11	16	0
Thames .. .. .	..	..	..	14	7	6	14	7	6	..	..	..
Westport .. .. .	..	..	..	1	0	0	1	0	0	..	..	..
	25	5	0	459	8	0	472	17	0	11	16	0
ROAD BOARD:—												
Kiwitea .. .. .	..	..	..	23	10	0	23	10	0	..	..	..
HARBOUR BOARD:—												
Hokitika .. .. .	..	..	..	0	6	6	0	6	6	..	..	..
HIGH SCHOOL COMMISSIONERS:—												
Thames .. .. .	7	0	0	154	10	0	159	10	0	2	0	0
NATIVE ACCOUNTS:—												
Coromandel .. .. .	237	16	4	105	13	4	218	3	4	125	6	4
Ohinemuri .. .. .	148	3	6	2,150	7	6	2,203	3	6	95	7	6
Te Aroha .. .. .	174	0	2	636	0	0	621	12	9	188	7	5
Thames .. .. .	566	1	9	2,155	7	3	1,603	3	1	1,118	5	11
West Wanganui .. .. .	76	12	0	..	..	..	..	..	..	76	12	0
	1,202	13	9	5,047	8	1	4,645	2	8	1,603	19	2
TOTAL GOLDFIELDS REVENUE	2,002	9	6	18,277	6	8	17,840	17	1	2,438	19	1
GOLD DUTY.												
COUNTIES:—												
Bruce .. .. .	..	..	..	8	10	1	3	10	1	..	..	..
Buller .. .. .	19	16	0	1,982	5	4	2,002	1	4	..	..	..
Clutha .. .. .	..	..	..	0	0	8	0	0	8	..	..	..
Collingwood .. .. .	93	2	0	249	0	9	342	2	9	..	..	..
Coromandel .. .. .	..	..	..	215	0	7	215	0	7	..	..	..
Grey .. .. .	38	18	3	2,827	8	5	2,637	0	6	179	6	2
Inangahua .. .. .	157	1	0	2,043	6	10	2,127	0	4	73	7	6
Lake .. .. .	11	1	1	1,616	0	0	1,365	1	1	262	0	0
Maniototo .. .. .	87	11	8	1,059	3	0	1,042	13	4	104	1	4
Marlborough .. .. .	..	..	..	55	5	0	57	1	0	Dr. 1	16	0
Ohinemuri .. .. .	..	..	..	71	17	2	48	2	0	23	15	2
Piako .. .. .	..	..	..	318	13	8	318	13	8	..	..	..
Southland .. .. .	..	..	..	236	1	6	235	11	4	0	10	2
Taieri .. .. .	0	0	8	43	17	3	36	19	10	6	18	1
Thames .. .. .	..	..	..	3,299	14	4	2,664	4	9	635	9	7
Tuapeka .. .. .	24	8	11	1,811	10	6	1,631	11	0	204	8	5
Vincent .. .. .	30	17	0	1,557	6	11	1,360	3	6	228	0	5
Waihemo .. .. .	1	19	0	93	12	9	84	17	0	10	14	9
Waikouaiti .. .. .	0	8	7	2	19	7	3	8	2	..	..	..
Waimea .. .. .	3	10	0	34	15	0	38	5	0	..	..	..
Waitaki .. .. .	..	..	..	74	15	4	74	7	11	0	7	5
Wallace .. .. .	..	..	..	593	4	0	619	8	0	Dr. 26	4	0
Westland .. .. .	44	13	7	3,870	2	9	3,881	7	1	33	9	3
BOROUGHS:—												
Alexandra .. .. .	..	..	..	82	8	0	73	8	0	9	0	0
Kumara .. .. .	..	..	..	42	8	9	42	8	9	..	..	..
Ross .. .. .	..	..	..	464	2	7	464	2	7	..	..	..
Thames .. .. .	..	..	..	747	15	9	557	19	5	189	16	4
TOTAL GOLD DUTY.. .. .	513	7	9	23,396	6	6	21,976	9	8	1,933	4	7

## PUBLIC ACCOUNTS, 1885-86.

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

COUNTIES SEPARATE ACCOUNT.	BALANCES ON 31 MARCH, 1885.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1886.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
COUNTIES :—				
Ashley .. .. .	128 7 3	82 17 9	40 0 0	171 5 0
Eden .. .. .	..	1 4 9	..	1 4 9
Manukau .. .. .	<i>Dr.</i> 16 19 5	..	..	<i>Dr.</i> 16 19 5
Marlborough .. .. .	117 16 4	139 1 9	145 9 7	111 8 6
Oroua .. .. .	..	12 1 0	..	12 1 0
Peninsula .. .. .	<i>Dr.</i> 6 19 3	..	1 0 0	<i>Dr.</i> 7 19 3
Raglan .. .. .	<i>Dr.</i> 16 15 10	..	2 2 0	<i>Dr.</i> 18 17 10
TOTAL COUNTIES SEPARATE ACCOUNT	205 9 1	235 5 3	188 11 7	252 2 9
ADVANCE ACCOUNT.				
COUNTIES :—				
Buller .. .. .	..	17 17 0	19 1 0	1 4 0
Clifton .. .. .	..	..	11 19 3	11 19 3
Collingwood .. .. .	..	1 1 3	1 8 9	0 7 6
Coromandel .. .. .	..	1 11 0	1 11 0	..
Grey .. .. .	..	3 4 6	3 4 6	..
Horowhenua .. .. .	4 10 0	4 10 0	..	..
Inangahua .. .. .	..	12 6 0	13 15 6	1 9 6
Lake .. .. .	..	2,009 6 3	2,009 14 3	0 8 0
Maniototo .. .. .	..	0 8 0	0 8 0	..
Marlborough .. .. .	..	0 18 0	0 18 0	..
Ohinemuri .. .. .	..	66 13 8	136 16 9	70 3 1
Peninsula .. .. .	..	1 0 0	1 0 0	..
Piako .. .. .	..	21 7 6	23 7 6	2 0 0
Raglan .. .. .	..	2 2 0	2 2 0	..
Thames .. .. .	..	12 8 9	15 8 3	2 19 6
Tuapeka .. .. .	..	9 1 9	10 12 3	1 10 6
Vincent .. .. .	..	9 8 6	9 8 6	..
Westland .. .. .	..	4 0 0	4 0 0	..
BOROUGHS :—				
Thames .. .. .	..	49 14 3	49 14 3	..
North-east Valley .. .. .	..	2 12 4	2 12 4	..
ROAD BOARDS :—				
Spring Creek .. .. .	15 7 5	1 8 11	..	13 18 6
AUCKLAND UNIVERSITY COLLEGE ..	<i>Cr.</i> 2 10 3	25 16 0	28 16 3	0 10 0
WAITAKI HIGH SCHOOL .. .. .	222 17 3	222 17 3	..	..
HARBOUR BOARDS :—				
Westport .. .. .	..	879 13 0	411 17 2	<i>Cr.</i> 467 15 10
Greymouth .. .. .	..	2,006 6 0	2,006 6 0	..
NORTH CANTERBURY EDUCATION BOARD ..	..	42 1 7	41 11 7	<i>Cr.</i> 0 10 0
TOTAL ADVANCE ACCOUNT ..	<i>Dr.</i> 240 4 5	5,407 13 6	4,805 13 1	<i>Cr.</i> 361 16 0



## PUBLIC ACCOUNTS, 1885-86.

BALANCE-SHEET of DEPOSIT ACCOUNTS for the FINANCIAL YEAR ended  
31st MARCH, 1886.

	BALANCES ON 31 MARCH, 1885.			RECEIPTS.	PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1886.				
	£	s.	d.		£	s.	d.	£	s.	d.		
Armed Constabulary Reward Fund Account	2,306	6	5	133	15	6	168	17	3	2,271	4	8
Armed Constabulary Reward Fund Invest- ment Account .. .. .	Dr. 2,000	0	0	..	..	..	..	..	..	Dr. 2,000	0	0
Auckland Museum Endowment Account ..	128	5	0	..	..	..	104	18	9	23	6	3
Canterbury Surplus Land Fund Account ..	463	7	3	..	..	..	..	..	..	463	7	3
Consolidated Stock Act, 1884, Conversion Account (Nelson Loan Act, 1874) ..	3,000	0	0	..	..	..	3,000	0	0	..	..	..
General Assembly Library Fund Account ..	..	..	..	130	0	0	130	0	0	..	..	..
Miscellaneous Account .. .. .	30,538	7	1	37,792	9	6	49,688	2	6	18,642	14	1
Native Land Act, 1878, No. 2 Account ..	..	..	..	150	0	0	135	0	0	15	0	0
Nelson Rifle Prize Fund Account ..	1,083	3	7	66	0	0	136	0	0	1,013	3	7
Nelson Rifle Prize Fund Investment Ac- count .. .. .	Dr. 1,000	0	0	..	..	..	..	..	..	Dr. 1,000	0	0
New Zealand University Endowment Account, Auckland .. .. .	75	0	0	530	0	0	605	0	0	..	..	..
New Zealand University Endowment Account, Canterbury .. .. .	671	1	4	75	0	0	..	..	..	746	1	4
New Zealand University Endowment Account, Westland .. .. .	56	12	6	15	5	0	..	..	..	71	17	6
Receiver-General's Deposit Account ..	37,000	0	0	..	..	..	..	..	..	37,000	0	0
Thames Goldfields, European Account ..	2	18	0	..	..	..	2	18	0	..	..	..
Thames Goldfields, Suspense Account ..	254	0	8	..	..	..	254	0	8	..	..	..
Thermal-Springs District Act, 1881, Account	577	10	0	1,045	7	9	1,478	4	4	144	13	5
Trustees Act, 1883, Account .. .. .	..	..	..	548	16	8	548	16	8	..	..	..
Waimakariri Bridge Account .. .. .	677	6	0	..	..	..	..	..	..	677	6	0
Westland Loan Act Redemption Account ..	..	..	..	20	7	6	6	0	0	14	7	6
Working Railways Deposit Account ..	5	0	0	..	..	..	..	..	..	5	0	0
TOTALS .. .. .	73,838	17	10	40,507	1	11	56,257	18	2	58,088	1	7

## PUBLIC ACCOUNTS, 1885-86.

STATEMENT of the UNAUTHORIZED EXPENDITURE of the CONSOLIDATED FUND—  
for the FINANCIAL YEAR ended 31st MARCH, 1886.

Consolidated Fund.	£ s. d.	£ s. d.	£ s. d.
<b>FOR SERVICES NOT PROVIDED FOR.</b>			
<b>ORDINARY REVENUE ACCOUNT:—</b>			
<i>Colonial Secretary's Department:—</i>			
Refund of the amount received for maintenance of Mrs. Jane Ramsay in Dunedin Asylum, from 18th December, 1866, to 20th December, 1884 .. ..	307 15 11		
Amount granted to Waipawa City Council in aid of sufferers from late fires .. .. . £500 0 0			
Less amount recovered from sale of axes .. .. . 1 2 6			
	498 17 6		
Expenses of fire brigade at Makotuku bush fires .. .. . 82 0 0			
	580 17 6		
		888 13 5	
<i>Treasury Department:—</i>			
Balance of intestate estate of Ellen Fisher repaid to Public Trustee .. .. . 45 18 6			
Advance to the County of Inangahua in respect of the subsidy payable under "The Local Bodies' Finance and Powers Act, 1885" .. .. £1,000 0 0			
Less amount recovered .. .. . 365 12 6			
	634 7 6		
Advance to County of Manawatu to complete the Sanson-Carnarvon Tramway .. .. . 2,000 0 0			
Amount of money order issued to T. S. Graham in 1870, and paid to Public Account now reissued .. . 0 17 7			
		2,681 3 7	
<i>Justice Department:—</i>			
Further compensation to E. Hardcastle for loss of office as Resident Magistrate, Wellington .. .. .	..	78 4 2	
<i>Postal and Telegraphic Department:—</i>			
Arrears of pension, H. Bailey, late post office messenger, New Plymouth, 1st November, 1880, to 31st March, 1885 .. .. .	..	95 5 0	
<i>Customs Department:—</i>			
Expenses in connection with the various quarantine stations in the colony,—			
Pay .. .. . 390 0 0			
Rations .. .. . 37 13 11			
Medicines .. .. . 4 6 8			
Timber, labour, &c. .. .. . 39 11 9			
Miscellaneous .. .. . 82 13 6			
		554 5 10	
<i>Native Department:—</i>			
Refund of fees paid to Native Land Court on hearing of claims to Tatua West in 1883 .. .. . 59 3 0			
Board, clothing, &c., supplied to Samoan chiefs on their visit to New Zealand .. .. . 167 13 5			
Rene te Ua, compensation for land taken .. .. . 50 0 0			
		276 16 5	
<i>Working Railways Department:—</i>			
Gratuity to widow of late J. Chrisp, labourer, Dunedin Section .. .. . 50 14 0			
Gratuity to widow of late P. Murphy, porter, Dunedin Section .. .. . 58 13 9			
Gratuity to widow of late J. T. Stewart, guard, Auckland Section .. .. . 78 5 0			
Gratuity to widow of late Z. Aldous, guard, Waimate, Hurunui-Bluff Section .. .. . 62 10 0			
Gratuity to daughters of late — Mathews, gatekeeper, Addington Station .. .. . 45 10 0			
Gratuity to widow of late — Ewen, engine-driver, Auckland Section .. .. . 20 0 0			
Expenses incurred by B. Morrall in connection with the death of his daughter, killed at Rangiora .. . 28 5 0			
Expenses incurred by T. Keir in connection with the death of son and daughter, killed at Rangiora .. . 23 6 0			
Carried forward .. .. .	367 3 9	4,574 8 5	..

## PUBLIC ACCOUNTS, 1885-86.

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

	£	s.	d.	£	s.	d.	
Brought forward .. .. .	367	3	9	4,574	8	5	..
<b>Consolidated Fund—continued.</b>							
<b>FOR SERVICES NOT PROVIDED FOR—continued</b>							
<b>ORDINARY REVENUE ACCOUNT—continued.</b>							
<i>Working Railways Department—continued.</i>							
Expenses incurred by D. Mackay and wife, who were injured at Rangiora .. .. .	88	5	6				
Compensation to J. Martin, labourer, Dunedin Section	50	0	0				
Compensation to Mrs. W. H. Fitzer, widow of late Stationmaster, Kurow .. .. .	70	0	0				
Salary of T. Mackay, Steward of Railway Reserves, Wellington, 1st July, 1885, to 28th February, 1886	133	6	8				
Wages of J. Brown, labourer, Napier .. .. .	8	10	7				
Payment to C. W. Dawson as damages, interest, and costs for destruction of saw-mill at One-tree Point, Invercargill .. .. .	2,257	9	9				
London costs of Messrs. Mackrell, Maton, and Co. in case Dawson v. Queen .. .. .	43	6	0				
Claims in case Studholme v. Queen for damage at Hind, Canterbury .. .. .	622	1	11				
				3,640	4	2	
<i>Militia and Volunteers Department:—</i>							
Commutation of pension to Dr. A. J. Leggatt, Nelson, for injury received at rifle-practice .. .. .	..			500	0	0	
<i>Armed Constabulary Department:—</i>							
Compassionate allowance to widow of late C. Hammond, constable, Waikato .. .. .	..			92	4	0	
<i>Mines Department:—</i>							
Payment to Kidd and McEachren, on account of compensation to H. Skey, for removal of buildings at Dunedin .. .. .	..			265	0	0	
<i>Crown Lands Department:—</i>							
Native land duty on leases at Rotorua .. .. .	..			51	5	0	
<i>Public Works Department:—</i>							
Additional house allowance to Hon. W. J. M. Larnach for year ended 4th January, 1886 .. .. .	100	0	0				
Supplies, repairs, cartage, &c., to Ministerial residences, Wellington .. .. .	15	7	5				
				115	7	5	
							9,238 9 0
<b>LAND FUND ACCOUNT:—</b>							
Advances on account of rates payable on Crown and Native lands,—							
Hawke's Bay County .. .. .	813	0	0				
Tauranga County.. .. .	15	15	6				
				828	15	6	
Payment to A. C. Kimbell for services rendered in connection with inquiries at Dunedin re illegal occupation of Crown lands .. .. .	..			300	0	0	
Native land duty, &c., on leases at Rotorua .. .. .	..			347	11	0	
Purchase of pre-emptive right on Run No. 244, Otago .. .. .	..			460	0	0	
							1,436 6 6
Total for Services not provided for .. .. .	..			..			10,674 15 6
<b>FOR SERVICES IN EXCESS OF VOTES.</b>							
<b>ORDINARY REVENUE ACCOUNT:—</b>							
<b>Class II. Colonial Secretary,—</b>							
Vote 6—Audit Office .. .. .	1,000	14	9				
" 9—Agent-General's Department .. .. .	153	12	4				
" 10—Charitable .. .. .	13,984	2	0				
" 12—Printing and Stationery .. .. .	1,622	5	11				
" 14—Miscellaneous Services .. .. .	1,683	4	8				
				18,443	19	8	
<b>Class III. Colonial Treasurer,—</b>							
Vote 15—Treasury Department .. .. .	183	17	7				
" 16—Property-tax Department .. .. .	2,545	5	4				
				2,729	2	11	
<b>Class IV. Minister of Justice,—</b>							
Vote 23—Bankruptcy .. .. .	..			2,046	6	1	
Carried forward .. .. .	..			23,219	8	8	10,674 15 6

## PUBLIC ACCOUNTS, 1885-86.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	23,219	8	8	10,674	15	6
<b>Consolidated Fund—continued.</b>									
<b>FOR SERVICES IN EXCESS OF VOTES—continued.</b>									
<b>ORDINARY REVENUE ACCOUNT—continued.</b>									
Class V. Postmaster-General and Commissioner of Telegraphs,—									
Vote 31—Maintenance, repairs, and miscellaneous .. .. .	2,278	0	4						
“ 33—Conveyance of mails by sea .. .. .	4,742	12	3						
“ 34—Conveyance of inland mails .. .. .	1,165	19	9						
				8,186	12	4			
Class VIII. Minister of Education,—									
Vote 42—Head Office .. .. .	36	15	1						
“ 45—Industrial Schools .. .. .	757	10	6						
				794	5	7			
Class IX. Minister of Native Affairs,—									
Vote 49—Native Department .. .. .	72	2	11						
“ 50—Native Land Court .. .. .	2,061	18	11						
				2,134	1	10			
Class XI. Minister for Public Works,—									
Vote 55—Government Domains .. .. .	122	12	4						
“ 57—Miscellaneous services .. .. .	12	10	3						
				135	2	7			
Class XII. Minister of Defence,—									
Vote 58—Artillery and other corps .. .. .	5,434	12	1						
“ 60—Stores and magazines .. .. .	33	11	10						
				5,468	3	11			
<b>LAND FUND ACCOUNT:—</b>									
Class XIII. Minister of Lands,—									
Vote 68—Survey Department .. .. .	..	..	..				39,937	14	11
							8,369	5	6
							48,307	0	5
<b>TOTAL CONSOLIDATED FUND .. .. .</b>	..	..	..	..	..	..	<b>£58,981</b>	<b>15</b>	<b>11½</b>

## PUBLIC ACCOUNTS, 1885-86.

STATEMENT of ADVANCES of the CONSOLIDATED FUND OUTSTANDING on  
31st MARCH, 1886, showing the SERVICES for which they were issued.

	COLONIAL.			FOREIGN.			TOTAL.		
	£	s.	d.	£	s.	d.	£	s.	d.
ORDINARY REVENUE ACCOUNT,—									
Civil List,—									
Native Purposes .. .. .	150	0	0	..	..	..	150	0	0
Class I.—Legislative,—									
Vote 1—Legislative .. .. .	..	..	..	84	0	0	84	0	0
Class II.—Colonial Secretary,—									
Vote 5—Electoral .. .. .	8	14	9	..	..	..	8	14	9
" 7—Registrar-General .. .. .	3	9	2	..	..	..	3	9	2
" 8—Geological, &c. .. .. .	41	5	3	..	..	..	41	5	3
" 11—Lunatic Asylums .. .. .	59	19	6	..	..	..	59	19	6
" 13—Stock Branch .. .. .	827	19	7	..	..	..	827	19	7
Class III.—Colonial Treasurer,—									
Vote 18—Miscellaneous .. .. .	359	2	9	..	..	..	359	2	9
Class IV.—Minister of Justice,—									
Vote 22—Supreme Courts .. .. .	42	6	6	..	..	..	42	6	6
" 24—District and Resident Magistrates' Courts .. .. .	38	18	2	..	..	..	38	18	2
" 25—Criminal Prosecutions .. .. .	161	3	0	..	..	..	161	3	0
" 27—Prisons .. .. .	53	0	1	..	..	..	53	0	1
" 28—Miscellaneous .. .. .	150	0	0	..	..	..	150	0	0
Class VI.—Commissioner of Trade and Customs,—									
Vote 36—Customs .. .. .	129	1	9	..	..	..	129	1	9
" 37—Marine .. .. .	23	13	7	1,073	7	6	1,097	1	1
" 38—Miscellaneous .. .. .	75	0	0	..	..	..	75	0	0
Class VII.—Commissioner of Stamps,—									
Vote 39—Stamp Department .. .. .	..	..	..	71	7	11	71	7	11
" 40—Land and Deeds .. .. .	326	15	9	..	..	..	326	15	9
Class VIII.—Minister of Education,—									
Vote 44—Native Schools .. .. .	50	0	0	..	..	..	50	0	0
Class X.—Minister of Mines,—									
Vote 52—Mines Department .. .. .	66	1	2	..	..	..	66	1	2
" 53—Miscellaneous .. .. .	1,195	11	1	391	10	6	1,587	1	7
Class XI.—Minister for Public Works,—									
Vote 54—Working Railways .. .. .	1,534	4	8	3,823	19	9	5,358	4	5
" 56—Public Buildings .. .. .	..	..	..	400	0	0	400	0	0
Class XII.—Minister of Defence,—									
Vote 59—Volunteers .. .. .	92	15	0	5,649	7	2	5,742	2	2
" 61—Police .. .. .	623	12	4	91	14	11	715	7	3
" 62—Field Force .. .. .	153	13	3	540	0	0	693	13	3
" 63—Miscellaneous .. .. .	..	..	..	636	6	10	636	6	10
Pensions Account .. .. .	98	7	11	..	..	..	98	7	11
Imperial Government .. .. .	267	2	6	..	..	..	267	2	6
Government of Madras .. .. .	5	5	0	..	..	..	5	5	0
" Mauritius .. .. .	105	7	1	..	..	..	105	7	1
" Jamaica .. .. .	26	15	6	..	..	..	26	15	6
General Imprest .. .. .	..	..	..	19,451	3	7	19,451	3	7
Silver Coin Account .. .. .	75	0	0	..	..	..	75	0	0
Unauthorized,—									
Services not provided for .. .. .	99	2	2	..	..	..	99	2	2
In Excess of Appropriations,—									
Class II.—Colonial Secretary,—									
Vote 6—Audit Office .. .. .	81	14	2	..	..	..	81	14	2
" 10—Charitable .. .. .	115	13	8	..	..	..	115	13	8
" 12—Printing, &c. .. .. .	..	..	..	2,423	13	10	2,423	13	10
" 14—Miscellaneous .. .. .	119	0	11	..	..	..	119	0	11
Class III.—Colonial Treasurer,—									
Vote 16—Property-tax .. .. .	21	17	0	..	..	..	21	17	0
Class IV.—Minister of Justice,—									
Vote 23—Bankruptcy .. .. .	372	4	2	..	..	..	372	4	2
Class V.—Postmaster-General,—									
Vote 31—Maintenance, &c. .. .. .	599	5	5	88	3	8	687	9	1
" 33—Conveyance of Mails by Sea .. .. .	225	5	0	..	..	..	225	5	0
Class IX.—Minister of Native Affairs,—									
Vote 49—Native Department .. .. .	40	14	6	..	..	..	40	14	6
" 50—Native Land Court .. .. .	882	5	2	..	..	..	882	5	2
Class XII.—Minister of Defence,—									
Vote 60—Stores and Magazines .. .. .	4	19	9	..	..	..	4	19	9
" 61—Police .. .. .	607	14	11	..	..	..	607	14	11
" 63—Miscellaneous .. .. .	..	..	..	1,586	3	2	1,586	3	2
	9,914	2	2	36,310	18	10	46,225	1	0
LAND FUND ACCOUNT,—									
Class XIII.—Minister of Lands,—									
Vote 64—Crown Lands .. .. .	13	1	4	..	..	..	13	1	4
" 65—Expenses, Thermal Springs .. .. .	787	16	4	..	..	..	787	16	4
" 66—Crown Lands, Miscellaneous .. .. .	118	17	11	..	..	..	118	17	11
Unauthorized,—									
In Excess of Appropriation,—									
Class XIII.—Minister of Lands,—									
Vote 68—Survey .. .. .	4,041	12	3	111	14	8	4,153	6	11
	4,961	7	10	111	14	8	5,073	2	6
Carried forward .. .. .	14,875	10	0	36,422	13	6	51,298	3	6

## PUBLIC ACCOUNTS, 1885-86.

STATEMENT of ADVANCES of the CONSOLIDATED FUND OUTSTANDING on 31ST MARCH, 1886, showing the SERVICES for which they were issued—*continued*.

—					COLONIAL.	FOREIGN.	TOTAL.
					£ s. d.	£ s. d.	£ s. d.
Brought forward	..	..	..	..	14,875 10 0	36,422 13 6	51,298 3 6
STATE FORESTS ACCOUNT,—							
Vote 70	..	..	..	..	108 6 7	..	108 6 7
ACCOUNTS OF LOCAL BODIES,—							
Thames Native Account	..	..	..	..	9 4 3	..	9 4 3
DEPOSIT ACCOUNTS,—							
Miscellaneous Deposits	..	..	..	..	..	16,022 15 5	16,022 15 5
Thermal-Springs District Act	..	..	..	..	100 0 0	..	100 0 0
					100 0 0	16,022 15 5	16,122 15 5
TOTAL OF CONSOLIDATED FUND ADVANCES OUTSTANDING					15,093 0 10	52,445 8 11	67,538 9 9

PUBLIC WORKS FUND.

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FINANCIAL YEAR 1885-86.

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## PUBLIC ACCOUNTS, 1885-86.

STATEMENT of the RECEIPTS and EXPENDITURE of the PUBLIC  
ORDINARY LOAN

RECEIPTS.					£	s.	d.	£	s.	d.	£	s.	d.
Balance on 31st March, 1885,—													
Cash in the Public Account .. .. .								527,992	3	1			
Advances in the hands of Officers of the Government,—													
In the Colony .. .. .					14,248	11	7						
In London .. .. .					237,158	18	1						
Investments,— .. .. .								251,407	9	8			
								210,898	15	0			
New Zealand Loan Act, 1882,—											990,298	7	9
Balance of Loan in 4 per cent. Inscribed Stock .. .. .					155,000	0	0						
New Zealand Loan Act, 1884,—													
In 4 per cent. Inscribed Stock .. .. .					1,500,000	0	0						
District Railways Purchasing Act, 1885,—								1,655,000	0	0			
Debentures issued .. .. .								188,300	0	0			
Special receipts under section 9 of "The Railways Construction Act, 1878" .. .. .								10,567	12	6			
											1,853,867	12	6
<b>Total .. .. .</b>											<b>£2,844,166</b>	<b>0</b>	<b>3</b>



## PUBLIC ACCOUNTS, 1885-86.

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

EXPENDITURE.					£	s.	d.	£	s.	d.	£	s.	d.
Annual Appropriations,—													
Class	I.—Immigration	..	..	..	11,675	2	4						
„	II.—Public Works, Departmental	..	..	..	29,632	6	8						
„	III.—Railways	..	..	..	543,490	8	11						
„	IV.—Surveys of New Lines	..	..	..	517	3	5						
„	V.—Roads	..	..	..	329,071	18	7						
„	VI.—Waterworks on Gold Fields	..	..	..	9,031	19	2						
„	VII.—Purchase of Native Lands..	..	..	..	34,544	10	6						
„	VIII.—Telegraph Extension	..	..	..	36,009	19	0						
„	IX.—Public Buildings	..	..	..	86,858	14	7						
„	X.—Lighthouses and Harbour Works	..	..	..	133,974	16	6						
„	XI.—Charges and Expenses of raising Loans	..	..	..	47,258	3	2						
„	XII.—Contingent Defence	..	..	..	25,000	0	0						
								1,287,065	2	10			
	Services not provided for	..	..	..	..	..	..	21	3	2			
	Purchase of District Railways,—												
	Rakaia, Ashburton-Forks Railway	..	..	..	73,300	0	0						
	Thames Valley and Rotorua Railway (partial)	..	..	..	115,000	0	0						
								188,300	0	0			
	Temporary advances repaid	..	..	..	..	..	..	500,000	0	0			
	Deficiency Bills redeemed	..	..	..	..	..	..	100,000	0	0			
											2,075,986	6	0
	Balance on 31st March, 1886,—												
	Cash in the Public Account	..	..	..	..	..	..	174,075	7	9			
	Advances in the hands of Officers of the Government,—												
	In the Colony	..	..	..	16,602	15	9						
	In London	..	..	..	60,853	11	4						
								77,456	7	1			
	Investments	..	..	..	..	..	..	517,247	19	5			
											768,779	14	3
	Total	..	..	..	..	..	..				£2,844,166	0	3

## PUBLIC ACCOUNTS, 1885-86.

STATEMENT of the RECEIPTS and EXPENDITURE of the PUBLIC  
MAIN ROADS

RECEIPTS.						£	s.	d.	£	s.	d.	£	s.	d.
Debentures due 1st May, 1885,—														
Paid by—														
Counties	..	..	..	..	..	3,180	15	9						
Boroughs	..	..	..	..	..	587	14	0						
Road Boards	..	..	..	..	..	215	13	3						
Amount transferred from Vote No. 107, in Class V., Roads						..			3,984	3	0			
									68,897	1	1			
Total						..			..			72,881	4	1
												£72,881	4	1

## DISTRICT ROADS AND

Debentures due 1st May, 1885,—														
Paid by—														
Counties	..	..	..	..	..	327	8	5						
Road Boards	..	..	..	..	..	2,803	19	0						
Town Boards	..	..	..	..	..	18	0	0						
River Boards	..	..	..	..	..	130	2	7						
Amount transferred from Vote No. 107, in Class V., Roads						..			3,279	10	0			
									5,802	10	0			
Total						..			..			9,082	0	0
												£9,082	0	0

## CONVERSION

Sale of Inscribed Stock created to redeem 5 per cent. 5-30 Debentures called in for payment on the 15th January, 1885, £745,600, at 102½						..			764,240	0	0					
Defence and Other Purposes Loan of 1870						..								£148,600		
General Purposes Loan of 1873						..								287,600		
Immigration and Public Works Loan of 1873						..								309,400		
														£745,600		
Part sale of Inscribed Stock, created for expenses of conversions under "The Consolidated Stock Act, 1884"						..			102,100	0	0			866,340	0	0
Short-dated Debentures issued under "The Consolidated Stock Act, 1884" (Colonial issue)						..			..					56,200	0	0
Total						..			..					£922,540	0	0

## PUBLIC ACCOUNTS, 1885-86.

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

EXPENDITURE.						£	s.	d.	£	s.	d.	£	s.	d.
Payments,—						..			62,263	4	1			
To Counties ..	..	..	..	..	..	..			5,824	0	0			
Boroughs ..	..	..	..	..	..	..			4,794	0	0			
Road Boards ..	..	..	..	..	..	..						72,881	4	1
Total ..	..	..	..	..	..							£72,881	4	1

## RIVER WORKS ACCOUNT.

Payments,—						..			867	0	0			
To Counties ..	..	..	..	..	..	..			7,915	0	0			
Road Boards ..	..	..	..	..	..	..			300	0	0			
River Boards ..	..	..	..	..	..	..						9,082	0	0
Total ..	..	..	..	..	..	..						£9,082	0	0

## ACCOUNT.

Debentures redeemed or converted,—														
Debentures of the 5 per cent. 5-30 Loan called in for payment on 15 January, 1885 ..	..	..	..	..	..	..			444,700	0	0			
Issued under "The General Purposes Loan Act, 1873" ..	..	..	..	..	..	6,200	0	0						
Issued under "The Defence and Other Purposes Loan Act, 1870" ..	..	..	..	..	..	50,000	0	0				56,200	0	0
Expenses Account,—									500,900	0	0			
Discount ..	..	..	..	..	..	18,640	0	0						
Commission ..	..	..	..	..	..	28,529	15	10						
Brokerage ..	..	..	..	..	..	2,500	0	0						
Stamp Duty ..	..	..	..	..	..	33,379	13	6						
Interest on Advances ..	..	..	..	..	..	10,967	5	5						
Office Expenses ..	..	..	..	..	..	6,121	18	10				100,138	13	7
Balance on 31st March, 1886,—														
Cash in the Public Account ..	..	..	..	..	..	..			11,439	10	0			601,038 13 7
Advances in hands of Stock Agents ..	..	..	..	..	..	254,761	16	5						
Advances in hands of Crown Agents ..	..	..	..	..	..	55,300	0	0				310,061	16	5
Total ..	..	..	..	..	..	..						£922,540	0	0

PUBLIC ACCOUNTS, 1885-86.

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND, for the Financial Year ended 31st March, 1886, compared with the Sums voted under "The Immigration and Public Works Appropriation Act, 1885."

VOTE.	ISSUED.										VOTED.	AMOUNT UNISSUED.		ISSUED IN EXCESS.		
	Expenditure.	Credits.	Net Expenditure.	Advances.	Total.	£	s.	d.	£	s.		d.	£		s.	d.
71	CLASS I.—IMMIGRATION:—															
	Immigration .. .. .	5,846	9	3	11,675	2	4	3,779	8	7	15,454	10	11	5,075	9	1
	Total Class I. . . . .	5,846	9	3	11,675	2	4	3,779	8	7	15,454	10	11	5,075	9	1
72	CLASS II. PUBLIC WORKS, DEPARTMENTAL:—															
	Public Works, Departmental .. . . .	693	17	8	29,632	6	8	1,073	6	9	30,705	13	5	..	..	..
	Total Class II. . . . .	693	17	8	29,632	6	8	1,073	6	9	30,705	13	5	..	..	..
73	CLASS III. RAILWAYS:—															
74	Kawakawa .. .. .	1,105	10	9	1,105	10	9	61	10	0	1,167	0	9	4,100	0	0
75	Whangarei to Kamo .. .. .	2,379	3	11	629	3	11	..	..	..	629	3	11	3,200	0	0
76	Huntly Branch .. .. .	155	16	10	155	16	10	..	..	..	155	16	10	600	0	0
77	Hamilton to Cambridge .. .. .	916	3	5	408	2	8	..	..	..	408	2	8	1,400	0	0
78	Hamilton to Grahamstown .. .. .	19,002	3	2	18,351	14	0	40	0	0	18,351	14	0	29,000	0	0
79	Napier to Woodville and Palmerston North .. .. .	21,411	15	11	12,129	12	7	987	7	1	13,116	19	8	49,100	0	0
80	Wellington to Woodville .. .. .	42,842	19	8	42,748	14	4	1,080	0	0	43,828	14	4	46,500	0	0
81	New Plymouth to Foxton .. .. .	19,808	12	5	18,286	11	11	25	0	0	18,311	11	11	26,300	0	0
82	Wellington to Foxton .. .. .	411	6	4	411	6	4	..	..	..	411	6	4	1,000	0	0
83	Main Trunk Line, Marton to Te Awamutu .. .. .	58,534	4	7	58,338	15	10	2,460	0	6	60,798	16	4	130,000	0	0
84	East to West Coast and Nelson .. .. .	705	15	0	705	15	0	..	..	..	705	15	0	1,000	0	0
85	Grey mouth to Hokitika .. .. .	3,166	16	11	2,876	6	11	700	0	0	3,576	6	11	7,100	0	0
86	Pictou Southward .. .. .	7,815	19	6	7,810	19	6	..	..	..	7,810	19	6	17,500	0	0
87	Hurunui Northward .. .. .	6,031	9	11	5,926	3	3	..	..	..	5,926	3	3	7,200	0	0
88	Hurunui to Waipara .. .. .	8,840	18	7	8,840	18	7	..	..	..	8,840	18	7	9,200	0	0
89	Upper Ashburton Branch .. .. .	5,932	5	4	4,020	12	8	20	0	0	4,040	12	8	7,900	0	0
90	Lincoln to Little River .. .. .	12,236	12	8	12,196	12	8	..	..	..	12,196	12	8	15,900	0	0
91	Albany Branch Extension .. .. .	232	14	2	193	9	2	..	..	..	193	9	2	300	0	0
92	Oxford to Sheffield and Whitecliffs Extension .. .. .	2,066	8	6	2,066	8	6	..	..	..	2,066	8	6	4,100	0	0
93	Livingstone Branch .. .. .	6,697	15	1	6,636	8	1	..	..	..	6,636	8	1	9,400	0	0
94	Palmerston to Waihero .. .. .	8,360	2	7	5,130	7	5	..	..	..	5,130	7	5	8,800	0	0
95	Catin's River Branch .. .. .	9,908	18	8	9,725	8	8	..	..	..	9,725	8	8	11,100	0	0
96	Waipahi to Heriot Burn .. .. .	67	4	8	67	4	8	..	..	..	67	4	8	1,200	0	0
97	Edendale to Toitoto .. .. .	99	0	3	99	0	3	..	..	..	99	0	3	5,000	0	0
98	Otago Central .. .. .	78,835	12	6	75,828	16	1	..	..	..	75,828	16	1	126,600	0	0
99	Lumsden to Mararoa .. .. .	2,079	3	2	1,184	3	2	..	..	..	1,184	3	2	5,100	0	0
100	Seaward Bush .. .. .	4,088	18	5	3,543	18	5	..	..	..	3,543	18	5	7,121	0	0
101	Riverton to Orepuki .. .. .	3,033	11	4	2,909	1	4	..	..	..	2,909	1	4	5,200	0	0
102	Additions to Open Lines .. .. .	95,586	14	7	90,962	4	7	1,960	1	2	92,922	5	9	166,416	0	0
	Permanent-way, Sleepers, and Rolling-stock .. .. .	201,968	9	4	150,241	0	10	18,147	6	9	168,388	7	7	268,000	0	0
	Total Class III. . . . .	624,422	8	2	543,490	8	11	25,431	5	6	568,971	14	5	975,337	0	0
														406,365	5	7

PUBLIC ACCOUNTS, 1884-85.

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.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
103	CLASS IV.—SURVEYS OF NEW LINES OF RAILWAY:— Surveys of New Lines .. .. .	517 3 5	..	517 3 5	..	517 3 5	..	517 3 5	..	517 3 5	3,000 0 0	3,000 0 0	2,482 16 7	..	..	..	..	..
	Total Class IV. .. .. .	517 3 5	..	517 3 5	..	517 3 5	..	517 3 5	..	517 3 5	3,000 0 0	3,000 0 0	2,482 16 7	..	..	..	..	..
104	CLASS V.—ROADS:— Roads, &c., North of Auckland ..	33,762 17 10	600 0 0	33,162 17 10	..	33,162 17 10	..	33,162 17 10	..	33,162 17 10	54,229 0 0	54,229 0 0	21,066 2 2	..	..	..	..	..
105	Main Roads .. .. .	26,888 18 2	55 11 0	26,833 7 2	..	26,833 7 2	801 9 6	27,634 16 8	..	27,634 16 8	45,100 0 0	45,100 0 0	17,465 3 4	..	..	..	..	..
106	Miscellaneous Roads and Bridges ..	37,684 3 9	49 6 6	37,614 17 3	..	37,614 17 3	767 11 4	38,382 8 7	..	38,382 8 7	73,974 0 0	73,974 0 0	35,591 11 5	..	..	..	..	..
107	Grants-in-aid .. .. .	172,559 12 7	34,514 8 8	138,045 3 11	..	138,045 3 11	..	138,045 3 11	..	138,045 3 11	243,929 0 0	243,929 0 0	105,283 16 1	..	..	..	..	..
108	Roads to open up Lands before Sale ..	62,959 11 11	1,165 7 5	61,794 4 6	..	61,794 4 6	1,782 0 3	63,576 4 9	..	63,576 4 9	82,432 0 0	82,432 0 0	18,855 15 3	..	..	..	..	..
109	Roads on Gold Fields .. .. .	31,925 13 9	304 5 10	31,621 7 11	..	31,621 7 11	91 16 0	31,713 3 11	..	31,713 3 11	52,250 0 0	52,250 0 0	20,536 16 1	..	..	..	..	..
	Total Class V. .. .. .	365,760 18 0	36,688 19 5	329,071 18 7	..	329,071 18 7	3,442 17 1	332,514 15 8	..	332,514 15 8	551,314 0 0	551,314 0 0	218,799 4 4	..	..	..	..	..
110	CLASS VI.—WATERWORKS ON GOLD FIELDS:— Water-races, Middle Island .. .. .	9,041 7 10	9 8 8	9,031 19 2	..	9,031 19 2	..	9,031 19 2	..	9,031 19 2	22,900 0 0	22,900 0 0	13,868 0 10	..	..	..	..	..
	Total Class VI. .. .. .	9,041 7 10	9 8 8	9,031 19 2	..	9,031 19 2	..	9,031 19 2	..	9,031 19 2	22,900 0 0	22,900 0 0	13,868 0 10	..	..	..	..	..
111	CLASS VII.—PURCHASE OF NATIVE LANDS:— Purchase of Native Lands, North Island ..	36,085 3 4	1,490 12 10	34,544 10 6	..	34,544 10 6	1,475 12 0	36,020 2 6	..	36,020 2 6	71,000 0 0	71,000 0 0	34,979 17 6	..	..	..	..	..
	Total Class VII. .. .. .	36,085 3 4	1,490 12 10	34,544 10 6	..	34,544 10 6	1,475 12 0	36,020 2 6	..	36,020 2 6	71,000 0 0	71,000 0 0	34,979 17 6	..	..	..	..	..
112	CLASS VIII.—TELEGRAPH EXTENSION:— Telegraph Extension .. .. .	38,166 8 3	2,156 9 3	36,009 19 0	..	36,009 19 0	812 5 10	36,822 4 10	..	36,822 4 10	32,200 0 0	32,200 0 0	..	..	..	..	..	..
	Total Class VIII. .. .. .	38,166 8 3	2,156 9 3	36,009 19 0	..	36,009 19 0	812 5 10	36,822 4 10	..	36,822 4 10	32,200 0 0	32,200 0 0	..	..	..	..	..	..
113	CLASS IX.—PUBLIC BUILDINGS:— Judicial .. .. .	11,136 5 4	30 8 2	11,105 17 2	..	11,105 17 2	..	11,105 17 2	..	11,105 17 2	29,227 0 0	29,227 0 0	18,121 2 10	..	..	..	..	..
114	Postal and Telegraph .. .. .	4,879 13 10	..	4,879 13 10	..	4,879 13 10	..	4,879 13 10	..	4,879 13 10	8,322 0 0	8,322 0 0	3,442 6 2	..	..	..	..	..
115	Customs .. .. .	98 14 0	..	98 14 0	..	98 14 0	..	98 14 0	..	98 14 0	239 0 0	239 0 0	140 6 0	..	..	..	..	..
116	Survey and Printing Office .. .. .	461 4 3	..	461 4 3	..	461 4 3	..	461 4 3	..	461 4 3	2,000 0 0	2,000 0 0	1,538 15 9	..	..	..	..	..
117	Lunatic Asylums .. .. .	4,023 16 2	16 10 0	4,007 6 2	..	4,007 6 2	..	4,007 6 2	..	4,007 6 2	23,000 0 0	23,000 0 0	18,992 13 10	..	..	..	..	..
118	Hospitals and Charitable Institutions ..	3,315 12 2	16 10 0	3,299 2 2	..	3,299 2 2	..	3,299 2 2	..	3,299 2 2	13,000 0 0	13,000 0 0	9,700 17 10	..	..	..	..	..
119	Quarantine Stations .. .. .	123 0 0	..	123 0 0	..	123 0 0	..	123 0 0	..	123 0 0	500 0 0	500 0 0	377 0 0	..	..	..	..	..
120	School Buildings .. .. .	62,883 17 0	..	62,883 17 0	..	62,883 17 0	..	62,883 17 0	..	62,883 17 0	68,230 0 0	68,230 0 0	5,346 3 0	..	..	..	..	..
	Total Class IX. .. .. .	86,922 2 9	63 8 2	86,858 14 7	..	86,858 14 7	..	86,858 14 7	..	86,858 14 7	144,518 0 0	144,518 0 0	57,659 5 5	..	..	..	..	..



## PUBLIC ACCOUNTS, 1885-86.

STATEMENT of the UNAUTHORIZED EXPENDITURE of the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st MARCH, 1886.

Public Works Fund.		£ s. d.	£ s. d.	£ s. d.
FOR SERVICES NOT PROVIDED FOR.				
RAILWAYS,—				
Travelling expenses in connection with land compensation and public buildings .. .. .		..	20 11 6	
Irrecoverable amount required to be written off Imprest Account of District Engineer, Auckland .. .. .		..	0 11 8	
				21 3 2
FOR SERVICES IN EXCESS OF VOTES.				
Class II. Public Works, Departmental,—				
Vote 72—Public Works, Departmental .. .. .		..	701 6 8	
Class VIII. Telegraph Extension,—				
Vote 112—Telegraph Extension .. .. .		..	3,809 19 0	
				4,511 5 8
TOTAL PUBLIC WORKS FUND .. .. .		..	..	£4,532 8 10

STATEMENT of ADVANCES of the PUBLIC WORKS FUND OUTSTANDING on the 31st MARCH, 1886, showing the Services for which they were issued.

	COLONIAL.	FOREIGN.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
Class I.—Immigration,—			
Vote 71—Immigration .. .. .	3 13 3	3,775 15 4	3,779 8 7
Class III.—Railways,—			
Vote 73—Kawakawa .. .. .	61 10 0	..	61 10 0
“ 77—Hamilton—Grahamstown .. .. .	40 0 0	..	40 0 0
“ 78—Napier—Woodville .. .. .	987 7 1	..	987 7 1
“ 79—Wellington—Woodville .. .. .	1,080 0 0	..	1,080 0 0
“ 80—New Plymouth—Foxton .. .. .	25 0 0	..	25 0 0
“ 82—Main Trunk Line .. .. .	2,460 0 6	..	2,460 0 6
“ 84—Greymouth—Hokitika .. .. .	700 0 0	..	700 0 0
“ 88—Upper Ashburton .. .. .	20 0 0	..	20 0 0
“ 101—Additions to open Lines .. .. .	1,960 1 2	..	1,960 1 2
“ 102—Permanent-way .. .. .	206 2 3	17,941 4 6	18,147 6 9
Class V.—Roads,—			
Vote 105—Main Roads .. .. .	801 9 6	..	801 9 6
“ 106—Miscellaneous Roads .. .. .	..	767 11 4	767 11 4
“ 108—Roads to open up Lands .. .. .	1,782 0 3	..	1,782 0 3
“ 109—Roads on Goldfields .. .. .	91 16 0	..	91 16 0
Class VII.—Purchase of Native Lands,—			
Vote 111—Land Purchase .. .. .	1,475 12 0	..	1,475 12 0
Class X.—Lighthouses and Harbour Works,—			
Vote 122—Harbour Works .. .. .	2 5 0	..	2 5 0
“ 123—Harbour Defences .. .. .	3,151 19 3	14,042 12 0	17,194 11 3
General Imprest .. .. .	..	24,146 19 1	24,146 19 1
Unauthorized,—			
Services not provided for .. .. .	47 16 0	..	47 16 0
Services in excess of Votes,—			
Class II.—Public Works Departmental,—			
Vote 72—Departmental .. .. .	1,073 6 9	..	1,073 6 9
Class VIII.—Telegraph Extension,—			
Vote 112—Telegraph Extension .. .. .	632 16 9	179 9 1	812 5 10
TOTAL PUBLIC WORKS FUND ADVANCES OUTSTANDING	16,602 15 9	60,853 11 4	77,456 7 1

PUBLIC ACCOUNTS

STATEMENT OF THE CHAIRMAN OF THE PUBLIC ACCOUNTS BOARD

Public Accounts Board  
The Public Accounts Board has the honor to acknowledge the receipt of the statement of accounts submitted to it by the Public Accounts Board for the year 1998.

STATEMENT OF THE CHAIRMAN OF THE PUBLIC ACCOUNTS BOARD

The Public Accounts Board has the honor to acknowledge the receipt of the statement of accounts submitted to it by the Public Accounts Board for the year 1998.



THE SINKING FUNDS ACCOUNTS.

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FINANCIAL YEAR 1885-86.

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## PUBLIC ACCOUNTS, 1885-86.

FUNDS during the FINANCIAL YEAR ended 31st MARCH, 1886.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
<b>"THE NEW ZEALAND LOAN ACT, 1856 :—"</b>									
Investments,—									
New South Wales 3½-per-cent. Stock,—									
£2,259 17 9 at 88½	..	..	..	1,994	7	0			
5,836 13 7 " 93½	..	..	..	5,435	8	2			
<u>£8,096 11 4</u>							7,429	15	2
New South Wales 4-per-cent. debentures,—									
£1,900 at 104½	..	..	..	..	..	..	1,978	7	6
Canada 4-per-cent. Inscribed Debentures,—									
£7,300 at 102½	..	..	..	..	..	..	7,505	6	3
Brokerage .. .. .	..	..	..	..	..	..	..	..	..
Balance on 31 March, 1885 (overdrawn)	..	..	..	..	..	..	..	..	16,913 8 11
Balance on 31 March, 1886 (cash in hand)	..	..	..	..	..	..	..	..	43 4 10
									<u>16,956 13 9</u>
									23 5 10
									2,298 7 11
									<u>£19,278 7 6</u>
<b>"THE NEW ZEALAND LOAN ACT, 1860 :—"</b>									
Investments,—									
Wellington and Manawatu Railway 5-per-cent. Debentures,—									
£6,500 at 101½	..	..	..	..	..	..	6,569	1	2
Sinking Fund released	..	..	..	..	..	..	25,000	0	0
Balance on 31 March, 1886 .. .	..	..	..	..	..	..	..	..	31,569 1 2
									15 1 11
									<u>£31,584 3 1</u>
<b>"THE NEW ZEALAND LOAN ACT, 1863 :—"</b>									
Series 1891,—									
Investments,—									
New Zealand 4-per-cent. Inscribed Stock,—									
£5,967 2 7 at 98½	..	..	..	5,885	1	8			
2,097 5 8 " 99½	..	..	..	2,094	13	3			
1,200 0 0 " 99½	..	..	..	1,198	10	0			
2,007 9 5 " 100½	..	..	..	2,009	19	7			
6,020 6 10 " 99	..	..	..	5,960	2	9			
3,290 15 6 " 100	..	..	..	3,290	15	6			
1,949 4 3 " 103½	..	..	..	2,010	2	6			
<u>£22,532 4 3</u>							22,449	5	3
Brokerage .. .. .	..	..	..	..	..	..	56	6	8
									<u>£22,505 11 11</u>
Series 1914,—									
Investments,—									
New Zealand 4-per-cent. Inscribed Stock,—									
£3,286 19 7 at 98½	..	..	..	3,241	15	8			
2,444 7 11 " 100	..	..	..	2,444	7	11			
3,363 2 7 " 99	..	..	..	3,329	9	11			
2,892 3 10 " 100½	..	..	..	2,434	1	1			
<u>£11,486 13 11</u>							11,449	14	7
Brokerage .. .. .	..	..	..	..	..	..	28	14	4
Balance on 31 March, 1885 (overdrawn)	..	..	..	..	..	..	..	..	11,478 8 11
									22 15 1
									<u>£11,501 4 0</u>
Series 1915,—									
Investments,—									
New Zealand 4-per-cent. Inscribed Stock,—									
£5,613 2 11 at 98½	..	..	..	5,535	19	4			
5,743 3 1 " 99	..	..	..	5,685	14	6			
<u>£11,356 6 0</u>							11,221	13	10
Brokerage .. .. .	..	..	..	..	..	..	28	7	10
Balance on 31 March, 1885 (overdrawn)	..	..	..	..	..	..	..	..	11,250 1 8
									20 19 8
									<u>£11,271 1 4</u>



## PUBLIC ACCOUNTS, 1885-86.

FUNDS during the FINANCIAL YEAR ended 31st MARCH, 1886.

DISBURSEMENTS.	£ s. d.	£ s. d.	£ s. d.
<b>NEW ZEALAND CONSOLIDATED LOANS :—</b>			
Debentures drawn 31 March, 1885 .. .. .	..	..	149,800 0 0
Balance on 31 March, 1886,—			
Cash lodged with London and Westminster Bank .. .. .	..	..	117,471 1 7
			<u>£267,271 1 7</u>
<b>“THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870 :—</b>			
Investments,—			
Victoria 4-per-cent. Inscribed Stock,—			
£238 10 2 at 100 $\frac{3}{4}$ .. .. .	239 8 1		
4,834 5 6 „ 102 $\frac{1}{2}$ .. .. .	4,943 0 11		
5,000 0 0 „ 102 $\frac{1}{2}$ ex. div. .. .. .	5,112 10 0		
<u>£10,072 15 8</u>		10,294 19 0	
South Australia 4-per-cent. Debentures,—			
£500 0 0 at 98 $\frac{1}{2}$ .. .. .	490 12 6		
100 0 0 „ „ .. .. .	98 2 6		
		588 15 0	
Canada 4-per-cent. Debentures,—			
£700 0 0 at 100 $\frac{3}{4}$ .. .. .		705 5 0	
Canada 4-per-cent. Inscrutable Bonds,—			
£900 0 0 at 102 $\frac{1}{8}$ .. .. .		925 6 3	
Canada 3 $\frac{1}{2}$ -per-cent. Inscribed Stock,—			
£8,824 3 0 at 97 .. .. .		8,559 8 6	
New South Wales 3 $\frac{1}{2}$ -per-cent. Inscribed Stock,—			
£964 16 2 at 93 $\frac{1}{4}$ .. .. .		905 14 3	
Brokerage .. .. .			21,979 8 0
			<u>55 3 2</u>
Balance on 31 March, 1885 (overdrawn) .. .. .			22,034 11 2
Balance on 31 March, 1886 .. .. .			2 0 4
			<u>1,418 10 3</u>
			<u>£23,455 1 9</u>
<b>“THE AUCKLAND LOAN ACT, 1863 :—</b>			
Investments,—			
Wellington and Manawatu Railway 5-per-cent. Debentures,—			
£1,450, at 101 $\frac{1}{8}$ .. .. .			1,465 8 6
Balance on 31 March, 1886 .. .. .			2 15 5
			<u>£1,468 3 11</u>
<b>“THE CANTERBURY LOAN ORDINANCE, 1862 :—</b>			
Investments,—			
Wellington and Manawatu Railway 5-per-cent. Debentures,—			
£480 at 101 $\frac{1}{8}$ .. .. .			485 2 0
Balance on 31 March, 1886 .. .. .			3 19 8
			<u>£489 1 8</u>
<b>“THE BOROUGH OF HAWERA LOAN :—</b>			
Investments,—			
Borough of Hawera 6-per-cent. Debentures,—			
£63 at par .. .. .			63 0 0
Balance on 31 March, 1886 .. .. .			14 16 6
			<u>£77 16 6</u>

## PUBLIC ACCOUNTS, 1885-86.

## ACCOUNT of the RECEIPTS and DISBURSEMENTS of the SINKING

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
<b>"THE LYTELTON AND CHRISTCHURCH RAILWAY LOAN ORDINANCE, 1860:"—</b>									
Contributions of Sinking Fund at 2 per cent.,—									
On £77,700, 1 year to 31 December, 1885 .. ..	..	..	..	1,554	0	0			
Interest on Investments .. ..	..	..	..	2,486	6	7			
Investments realized,—									
Borough of Hawera Debentures .. ..	..	..	..	63	0	0			
Balance on 31 March, 1885 .. ..	..	..	..	..	..	..	4,103	6	7
							285	16	7
							<b>£4,339 3 2</b>		
<b>"THE NORTH OTAGO DISTRICT PUBLIC WORKS LOAN ACT, 1872:"—</b>									
Balance on 31 March, 1885 .. ..	..	..	..	..	..	..	£0	10	9
<b>"THE OTAGO LOAN ORDINANCE, 1862:"—</b>									
Contributions of Sinking Fund at 1 per cent.,—									
On £116,700, 1 year to 1 July, 1885 .. ..	..	..	..	1,167	0	0			
Interest on Investments .. ..	..	..	..	2,398	4	8			
Balance on 31 March, 1885 .. ..	..	..	..	..	..	..	3,565	4	8
							251	11	11
							<b>£3,816 16 2</b>		
<b>THE WAITARA HARBOUR BOARD ACTS 1879 AND 1881,—</b>									
Contributions of Sinking Fund at 1 per cent.,—									
On £650, 5 June to 1 October, 1885 .. ..	..	..	..	2	1	10			
On £9,000, 1 year to 31 December, 1885 .. ..	..	..	..	90	0	0			
On £6,000, 1 year to 1 February, 1886 .. ..	..	..	..	60	0	0			
Interest on Investments .. ..	..	..	..	152	1	10			
Balance on 31 March, 1885 .. ..	..	..	..	22	4	0			
							174	5	10
							7	9	8
							<b>£181 15 6</b>		
<b>"THE WELLINGTON LOAN ACT, 1886:"—</b>									
Contributions of Sinking Fund at 2 per cent.,—									
On £13,500, 1 year to 31 December, 1885 .. ..	..	..	..	270	0	0			
Interest on Investments .. ..	..	..	..	468	5	1			
Balance on 31 March, 1885 .. ..	..	..	..	..	..	..	738	5	1
							54	15	1
							<b>£793 0 2</b>		
<b>"THE WESTLAND LOAN ACT, 1873:"—</b>									
Receipts from the Treasury .. ..	..	..	..	6	0	0			
Interest on Investments .. ..	..	..	..	6	6	9			
Balance on 31 March, 1885 .. ..	..	..	..	..	..	..	12	6	9
							40	3	10
							<b>£52 10 7</b>		
<b>THE GREYMOUTH HARBOUR BOARD LOAN:—</b>									
Contributions of Sinking Fund at 1 per cent.,—									
On £100,000, one year to 1 March, 1886 .. ..	..	..	..	1,000	0	0			
Interest on Investments .. ..	..	..	..	0	15	7			
							<b>£1,000 15 7</b>		
<b>THE WESTPORT HARBOUR LOAN:—</b>									
Contributions of Sinking Fund at 1 per cent.,—									
On £150,000, one year to 1 March, 1886 .. ..	..	..	..	1,500	0	0			
Interest on Investments .. ..	..	..	..	1	8	8			
							<b>£1,501 8 8</b>		

## PUBLIC ACCOUNTS, 1885-86.

FUNDS during the FINANCIAL YEAR ended 31st MARCH, 1886.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
<b>"THE LYTELTON AND CHRISTCHURCH RAILWAY LOAN ORDINANCE, 1860:"—</b>									
Investments,—									
Waitara Harbour Board 6-per-cent. Debentures,—									
£650 at par .. .. .	..			650	0	0			
Wellington and Manawatu Railway 5-per-cent. Debentures,—									
£3,645 at 101 $\frac{1}{8}$ .. .. .	..			3,683	14	8			
Balance on 31 March, 1886 .. .. .	..			..			4,333	14	8
								5	8
							£4,339	9	2
<b>"THE NORTH OTAGO DISTRICT PUBLIC WORKS LOAN ACT, 1872:"—</b>									
Balance on 31 March, 1886 .. .. .	..			..			£0	10	9
<b>"THE OTAGO LOAN ORDINANCE, 1862:"—</b>									
Investments,—									
Wellington and Manawatu Railway 5-per-cent. Debentures,—									
£3,765 at 101 $\frac{1}{8}$ .. .. .	..			..			3,805	0	2
Balance on 31 March, 1886 .. .. .	..			..				11	16
							£3,816	16	2
<b>THE WAITARA HARBOUR BOARD ACTS 1879 AND 1881:—</b>									
Investments,—									
Waitara Harbour Board 6-per-cent. Debentures,—									
£90 at par .. .. .	..			..			90	0	0
Wellington and Manawatu Railway 5-per-cent. Debentures,—									
£85 at 101 $\frac{1}{8}$ .. .. .	..			..			85	18	1
Balance on 31 March, 1886 .. .. .	..			..				175	18
								5	17
							£181	15	6
<b>"THE WELLINGTON LOAN ACT, 1866:"—</b>									
Investments,—									
Wellington and Manawatu Railway 5-per-cent. Debentures,—									
£770 at 101 $\frac{1}{8}$ .. .. .	..			..			778	3	6
Balance on 31 March, 1886 .. .. .	..			..				14	16
							£793	0	2
<b>"THE WESTLAND LOAN ACT, 1873:"—</b>									
Investments,—									
Wellington and Manawatu Railway 5-per-cent. Debentures,—									
£45 at 101 $\frac{1}{8}$ .. .. .	..			..			45	9	2
Balance on 31 March, 1886 .. .. .	..			..				7	1
							£52	10	7
<b>THE GREYMOUTH HARBOUR BOARD LOAN:—</b>									
Investments,—									
Wellington and Manawatu Railway 5-per-cent. Debentures,									
£980 at 101 $\frac{1}{8}$ .. .. .	..			..			990	8	3
Balance on 31 March, 1886 .. .. .	..			..				10	7
							£1,000	15	7
<b>THE WESTPORT HARBOUR LOAN:—</b>									
Investments,—									
Wellington and Manawatu Railway 5-per-cent. Debentures,									
£1,480 at 101 $\frac{1}{8}$ .. .. .	..			..			1,495	14	6
Balance on 31 March, 1886 .. .. .	..			..				5	8
							£1,501	3	3

## PUBLIC ACCOUNTS, 1885-86.

STATEMENT showing the Amount of SINKING FUNDS accrued to the 31st MARCH, 1886, in respect of each LOAN.

—	INVESTMENTS (Nominal Value).			CASH.			TOTALS.		
	£	s.	d.	£	s.	d.	£	s.	d.
UNDER COLONIAL ACTS:—									
"New Zealand Loan Act, 1856" .. .. .	509,587	1	5	2,298	7	11	511,885	9	4
"New Zealand Loan Act, 1860" .. .. .	65,819	0	0	15	1	11	65,834	1	11
"New Zealand Loan Act, 1863" .. .. .	673,502	15	7	..	..	..	673,502	15	7
New Zealand Consols .. .. .	1,600,400	0	0	117,471	1	7	1,777,871	1	7
"Immigration and Public Works Loan Act, 1870" .. .. .	117,319	0	4	1,418	10	3	118,737	10	7
"North Otago District Public Works Loan Act, 1872" .. .. .	..	..	..	0	10	9	0	10	9
"Westland Loan Act, 1873" .. .. .	145	0	0	7	1	5	152	1	5
Waitara Harbour Board Loan Acts, 1879 and 1881 .. .. .	514	0	0	5	17	5	519	17	5
Hawera Borough Loan .. .. .	176	0	0	14	16	6	190	16	6
Greymouth Harbour Board Loan Act .. .. .	980	0	0	10	7	4	990	7	4
Westport Harbour Board Loan Act .. .. .	1,480	0	0	5	8	9	1,485	8	9
UNDER ACTS OR ORDINANCES OF THE LATE PROVINCES:—									
"Auckland Loan Act, 1863" .. .. .	15,818	0	0	2	15	5	15,820	15	5
"Wellington Loan Act, 1866" .. .. .	10,004	0	0	14	16	8	10,018	16	8
"Lyttelton and Christchurch Railway Loan Ordinance, 1860" .. .. .	50,597	0	0	5	8	6	50,602	8	6
"Canterbury Loan Ordinance, 1862" .. .. .	4,125	0	0	3	19	8	4,128	19	8
"Otago Loan Ordinance, 1862" .. .. .	48,652	0	0	11	16	0	48,663	16	0
TOTALS .. .. .	3,159,118	17	4	121,286	0	1	3,280,404	17	5

STATEMENT of the SECURITIES in which the SINKING FUNDS were held on the 31st MARCH, 1886.

		£	s.	d.
New Zealand 5-	per-cent. Debentures	54,700	0	0
"	4½ "	58,000	0	0
"	4 "	1,000	0	0
"	5 " Consols	1,660,400	0	0
"	4 " Inscribed Stock	953,021	11	8
Canterbury Rivers	6-per-cent. Debentures	14,500	0	0
Borough of Patea	"	5,000	0	0
Borough of Hawera	"	6,300	0	0
Waitara Harbour Board	"	15,650	0	0
Cambridge Town District	"	560	0	0
Wellington and Manawatu Railway Company	5 "	19,200	0	0
City of Dunedin Mortgage	7 "	3,300	0	0
Deficiency Bills	5 "	20,100	0	0
New South Wales	4 " Stock	105,412	12	6
Victoria	4 "	21,241	6	6
New South Wales	3½ "	39,109	3	8
Canada	3½ "	8,824	3	0
"	4 " Debentures	21,000	0	0
New South Wales	4 "	14,100	0	0
Victoria	4 "	124,200	0	0
South Australia	4 "	13,500	0	0
TOTALS	.. .. .	£3,159,118	17	4



## PUBLIC ACCOUNTS, 1885-86.

The PUBLIC DEBT of NEW ZEALAND on 31st March, 1886.  
(EXCLUSIVE OF RECENT CONVERSION OPERATIONS.)

LOANS.	DEBTURES AND STOCK IN CIRCULATION.		SINKING FUNDS ACCRUED.	NET INDEBTEDNESS.	ANNUAL CHARGE.				TOTAL.
	Amount.	When redeemable.			INTEREST.		SINKING FUND.		
					Rate.	Amount.	Rate.	Amount.	
UNDER ACTS OF THE COLONIAL GOVERNMENT:—			£ s. d.	£ s. d.	p. cent.	£ s. d.	p. cent.	£ s. d.	£ s. d.
Ordinance of Legislative Council ...	311	On presentation	...	311 0 0	...	...	...	...	...
New Zealand Loan Act, 1856 ...	375,000 25,000 50,000 50,000	January, 1888 October, 1888 October, 1889 June, 1894	511,885 9 4	Cr. 11,885 9 4	4	20,000 0 0	2	...	20,000 0 0
New Zealand Loan Act, 1860 ...	93,100	1 July, 1891	65,834 1 11*	27,265 18 1	6	5,386 0 0	2	1,862 0 0	7,448 0 0
New Zealand Loan Act, 1863 ...	488,000 500,000 201,500 236,000 93,900	15 July, 1914 1 November, 1915 15 March, 1891 15 June, 1891 15 December, 1891	673,532 15 7	845,897 4 5	5 4 6 6 6	24,400 0 0 20,000 0 0 14,090 0 0 14,100 0 0 5,634 0 0	1 1 2 2 2	4,880 0 0 5,000 0 0 4,030 0 0 4,720 0 0 1,878 0 0	29,280 0 0 25,000 0 0 16,120 0 0 18,880 0 0 7,512 0 0
Consolidated Loan Act, 1867 ...	3,631,400 64,000 13,000	36 years from issue 1 January, 1893 15 April, 1913	3,708,400		5 5 4	185,190 0 0† 3,200 0 0 320 0 0	1	72,831 0 0†	258,021 0 0 3,200 0 0 520 0 0
Defence and Other Purposes Loan Act, 1870 ...	25,000 75,000	1 July, 1910 15 April, 1913	100,000	2,713,191 7 10	4½ 4	1,125 0 0 3,000 0 0	...	...	1,125 0 0 3,000 0 0
Immigration and Public Works Loan Act, 1870 ...	372,100 27,900 200,000 201,400	15 April, 1913 15 April, 1913 1 June, 1907 1 Feb., 1904 (5/30)	801,400		4 4½ 4 4½	14,884 0 0 1,255 10 0 8,000 0 0 9,063 0 0	...	...	14,884 0 0 1,255 10 0 28,000 0 0 9,063 0 0
Immigration and Public Works Loan Act, 1873 ...	714,600	1 Feb., 1904 (5/30)	714,600	714,600 0 0	4½	32,157 0 0	...	...	32,157 0 0
Carried forward ...	7,437,211		3,147,830 19 0	4,289,380 1 0		360,264 10 0		115,201 0 0	475,465 10 0

\* £25,000 released and paid into the Public Account under "The Public Debts Sinking Fund Act, 1868."  
 † Including £3,620 interest on Drawn Bonds amounting to £72,400.  
 ‡ Upon the original issue of £7,283,100 debentures.  
 § On the whole of the one million of Imperial Guaranteed Debentures.

PUBLIC ACCOUNTS, 1885-1886.

The PUBLIC DEBT OF NEW ZEALAND on 31st March, 1886—continued.

GENS.	DEBENTURES AND STOCK IN CIRCULATION.		SINKING FUNDS ACCRUED.	NET INDEBTEDNESS.	INTEREST.			ANNUAL CHARGE.			TOTAL.	
	Amount.	When redeemable.			Rate.	Amount.	Rate.	SINKING FUND.				
								Rate.	Amount.			
£	£	s. d.	£	s. d.	p. cent.	£	s. d.	£	s. d.	£	s. d.	
Brought forward ...	...	...	3,147,830 19 0	4,289,380 1 0	...	360,264 10 0	115,201 0 0	...	...	475,465 10 0	...	
<b>UNDER ACTS OF THE COLONIAL GOVERNMENT—</b>												
<i>continued.</i>												
General Purposes Loan Act, 1873 ...	12,300 49,500 18,500 54,700	15 May, 1914 15 December, 1888 15 October, 1913 28 November, 1914	...	135,000 0 0	4 5 4 5	492 0 0 2,475 0 0 740 0 0 2,735 0 0	...	...	...	492 0 0 2,475 0 0 740 0 0 2,735 0 0	...	
Westland Loan Act, 1873 ...	...	15 April, 1894	...	50,000 0 0	5	2,500 0 0	...	...	...	2,500 0 0	...	
Immigration and Public Works Loan Act, 1874 ...	...	1 Feb., 1905 (5/30)	...	2,030,100 0 0	4½	91,354 10 0	...	...	...	91,354 10 0	...	
New Zealand Loan Act, 1876 ...	...	1 Mar., 1918 (10/40)	...	1,000,000 0 0	5	50,000 0 0	...	...	...	50,000 0 0	...	
New Zealand Loan Act, 1877 ...	...	1 Mar., 1918, (10/40)	...	2,500,000 0 0	5	125,000 0 0	...	...	...	125,000 0 0	...	
New Zealand Consolidated Stock Act, 1877 ...	...	1 November, 1929	...	16,135,511 0 0	5	645,400 8 10	...	...	...	645,400 8 10	...	
New Zealand Loan Act, 1879 ...	...	1 November, 1889	...	524,000 0 0	5	26,200 0 0	...	...	...	26,200 0 0	...	
New Zealand Colonial Inscribed Stock Loan Act, 1882 ...	...	1 November, 1888	...	250,000 0 0	5	12,500 0 0	...	...	...	12,500 0 0	...	
New Zealand Consolidated Stock Act, 1884 ...	313,100 175,500	Various	...	488,600 0 0	4½ 5	14,089 10 0 8,775 0 0	...	...	...	14,089 10 0 8,775 0 0	...	
New Zealand Consolidated Stock Act, 1884 (London issue) ...	...	15 April, 1892	...	3,651,700 0 0	5	182,585 0 0	...	...	...	182,585 0 0	...	
District Railways Purchasing Act, 1885 ...	...	1 April, 1905	...	188,300 0 0	4	7,532 0 0	...	...	...	7,532 0 0	...	
New Zealand State Forests Act, 1885 ...	...	1 March, 1898	...	1,500 0 0	5	75 0 0	...	...	...	75 0 0	...	
Deficiency Bills ...	...	30 June, 1886	...	225,000 0 0	5	11,250 0 0	...	...	...	11,250 0 0	...	
<b>UNDER ACTS OR ORDINANCES OF THE LATE PROVINCIAL GOVERNMENTS:—</b>												
Auckland Loan Act, 1862 ...	31,600	1 June, 1896	15,820 15 5	15,779 4 7	6	1,896 0 0	632 0 0	...	...	1,896 0 0	2,528 0 0	
Wellington Loan Act, 1866 ...	13,500	1 July, 1886	10,918 16 8	3,481 3 4	8	1,080 0 0	270 0 0	...	...	1,080 0 0	1,350 0 0	
Nelson Loan Act, 1874 ...	15,000	...	...	15,000 0 0	7	1,050 0 0	...	...	...	1,050 0 0	1,950 0 0	
Lyttelton and Christchurch Railway Loan Ordinance, 1860 ...	77,700	30 years from issue	50,602 8 6	27,097 11 6	6	4,662 0 0	1,554 0 0	...	...	4,662 0 0	6,216 0 0	
Canterbury Loan Ordinance, 1862 ...	22,800	50 years from issue	4,128 19 8	18,671 0 4	6	1,368 0 0	228 0 0	...	...	1,368 0 0	1,596 0 0	
Otago Loan Ordinance, 1862 ...	116,700	1 July, 1898	48,663 16 0	68,036 4 0	6	7,002 0 0	1,167 0 0	...	...	7,002 0 0	8,169 0 0	
Totals ...	...	1 June, 1907	3,277,065 15 3	31,616,656 4 9	*	...	...	...	...	...	...	
<b>ADVANCES ON SECURITY OF DEBENTURES:—</b>												
Immigration and Public Works Loan Act, 1870 ...	...	...	...	296,500 0 0	...	...	...	...	...	...	...	
Totals ...	...	...	3,277,065 15 3	31,913,156 4 9	...	1,561,025 18 10	119,052 0 0	...	...	1,561,025 18 10	1,680,077 18 10	

\* Rate of interest varies, as the debentures are employed for temporary borrowing.

[Approximate Cost of Paper.—Preparation, nil, printing (1,250 copies), £87 7s. 6d.]