

PUBLIC ACCOUNTS

OF THE

GOVERNMENT OF NEW ZEALAND,

FOR THE

FINANCIAL YEAR

COMMENCING 1st APRIL, 1886, AND ENDING 31st MARCH, 1887.

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

WELLINGTON.

1887.

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GENERAL BALANCE-SHEET

AND

SUMMARY OF TRANSACTIONS.

FINANCIAL YEAR 1886-87.

PUBLIC ACCOUNTS, 1886-87.

GENERAL BALANCE-SHEET and SUMMARY of TRANSACTIONS for the FINANCIAL YEAR ended 31st MARCH, 1887.
CASH ACCOUNTS.

	BALANCES ON 31ST MARCH, 1886.		NET TRANSACTIONS, 1886-87.		BALANCES ON 31ST MARCH, 1887.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
CONSOLIDATED FUND:—						
ORDINARY REVENUE ACCOUNT	£ 112,141 9 10	s. d. 0 0	£ 4,012,597 15 1	s. d. 2 7	£ 92,294 2 4	s. d. 0 0
DEFICIENCY BILLS ACCOUNT	20,384 0 8	225,000 0 0	153,984 8 0	34,100 0 0	54,263 3 1	279,100 0 0
LAND FUND ACCOUNT .. .. .	.. .. .	487 12 8	5,839 19 3	3,873 15 5	1,478 11 2	.. .. .
STATE FORESTS ACCOUNT .. .. .	.. .. .	7,367 2 5	49,648 8 9	47,797 11 3	.. .. .	5,516 4 11
ACCOUNTS OF LOCAL BODIES .. .. .	.. .. .	58,088 1 7	38,568 1 4	57,163 11 1	.. .. .	76,688 11 4
DEPOSIT ACCOUNTS .. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
PUBLIC WORKS FUND:—						
PART I. .. .. .	.. .. .	768,779 14 3	802,813 2 6	525,279 0 9	325,685 2 10	491,245 12 6
PART II. .. .. .	.. .. .	.. .. .	325,685 2 10	.. .. .	.. .. .	.. .. .
PART III. .. .. .	.. .. .	.. .. .	555,765 15 11	1,176,500 0 0	.. .. .	620,734 4 1
CONVERSION ACCOUNT .. .. .	.. .. .	321,501 6 5	1,208,361 12 0	1,078,275 0 0	.. .. .	191,414 14 5
LOANS TO LOCAL BODIES ACCOUNT .. .. .	.. .. .	.. .. .	15,270 0 0	50,000 0 0	.. .. .	34,730 0 0
SUSPENSE ACCOUNT:—						
RECEIPTS IN SUSPENSE .. .. .	.. .. .	9 6 11	.. .. .	1,679 0 2	.. .. .	1,688 7 1
TOTALS	£ 132,525 10 6	1,381,233 4 3	.. .. .	.. .. .	£ 473,720 19 5	1,701,112 14 4
	.. .. .	132,525 10 6	.. .. .	.. .. .	.. .. .	473,720 19 5
	.. .. .	1,248,707 13 9	7,168,464 5 8	7,147,168 6 10	.. .. .	1,227,391 14 11
PUBLIC ACCOUNT:—						
BANK OF NEW ZEALAND IN THE COLONY	98,889 8 5	.. .. .	4,435,482 9 3	4,451,977 11 7	82,394 6 1	.. .. .
BANK OF NEW ZEALAND IN LONDON	176,713 12 8	.. .. .	2,808,794 13 11	2,786,237 14 0	199,270 12 7	.. .. .
BILLS RECEIVABLE:—						
DRAFTS ON ROYAL MINT, LONDON, IN PAYMENT OF WORN SILVER COIN	400 0 0	.. .. .	400 0 0	800 0 0	.. .. .	.. .. .
SILVER COIN ACCOUNT:—						
WORN SILVER COIN SENT TO MELBOURNE MINT	400 0 0	.. .. .	.. .. .	400 0 0	.. .. .	.. .. .
ADVANCE ACCOUNTS:—						
PUBLIC WORKS FUND INVESTMENT ACCOUNT,—						
PART I.	517,247 19 5	.. .. .	1,011,319 7 3	940,923 14 5	587,643 12 3	.. .. .
PART III. .. .. .	.. .. .	.. .. .	222,208 10 11	92,150 0 0	130,058 10 11	.. .. .
IMPERIAL GOVERNMENT PENSIONS ACCOUNT	110 10 6	.. .. .	34,911 12 1	34,788 10 6	233 12 1	.. .. .
MISCELLANEOUS IMPRESTS	31,585 6 1	.. .. .	1,325,459 14 9	1,331,941 12 0	25,103 8 10	.. .. .
FOREIGN IMPREST ACCOUNT	113,239 0 3	.. .. .	363,135 1 2	375,286 8 2	101,147 13 3	.. .. .
STOCK AGENTS' CONVERSION ACCOUNT	254,761 16 5	.. .. .	57,975 0 0	297,496 17 6	15,239 18 11	.. .. .
CROWN AGENTS' CONVERSION ACCOUNT	55,300 0 0	.. .. .	1,151,200 0 0	1,120,200 0 0	86,300 0 0	.. .. .
TOTALS	£ 1,248,707 13 9	.. .. .	11,410,886 9 4	11,432,202 8 2	£ 1,227,391 14 11	.. .. .

PUBLIC ACCOUNTS, 1886-87.

GENERAL BALANCE-SHEET AND SUMMARY OF TRANSACTIONS—continued.
SUMMARY OF BALANCES OF CASH ACCOUNTS ON 31st MARCH, 1887.

	Dr.		Cr.	
	£	s. d.	£	s. d.
PUBLIC ACCOUNT	281,664	18 8	213,263	19 8
PUBLIC WORKS FUND INVESTMENTS—				
PART I.	587,643	12 3	786,294	13 9
PART III.	130,058	10 11	191,414	14 5
	<u>717,702</u>	<u>3 2</u>		
COLONIAL AND FOREIGN ADVANCES	228,024	13 1	84,730	0 0

TOTAL	£1,227,391	14 11	£1,227,391	14 11

INTEREST AND SINKING FUND REMITTANCE ACCOUNT.

	BALANCES ON 31st MARCH, 1886.		TRANSACTIONS, 1886-87.		BALANCES ON 31st MARCH, 1887.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
	£	s. d.	£	s. d.	£	s. d.
INTEREST REMITTANCE ACCOUNT .. .. .	..	..	544,674	0 0	..	..
SINKING FUND REMITTANCE ACCOUNT .. .. .	..	..	111,649	0 0	..	..
SURPLUS REMITTANCE ACCOUNT—						
Bank of New Zealand	3,474	0 0	13,296	0 0	5,500	0 0
Union Bank of Australia, London	6,666	0 0	5,016	0 0	10,542	0 0
Crown Agents, London	265,190	0 0	525,351	5 0	146,638	5 0
TOTAL	275,330	0 0	1,199,986	5 0	162,670	5 0

PUBLIC ACCOUNTS 1886-87.

GENERAL BALANCE-SHEET AND SUMMARY OF TRANSACTIONS—continued.

ACCOUNTS RELATING TO THE PUBLIC DEBT.

	BALANCES ON 31ST MARCH, 1886.			TRANSACTIONS, 1886-87.			BALANCES ON 31ST MARCH, 1887.		
	Dr.		Cr.	Dr.		Cr.	Dr.		Cr.
	£	s. d.	£	£	s. d.	£	s. d.	£	s. d.
PUBLIC DEBT ACCOUNT:—									
UNDER COLONIAL ACTS:—									
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	..	..	..	..	74,100	0 0	..
New Zealand Loan Act, 1863	1,519,400	0 0	..	..	19,000	0 0	1,295,800	0 0	..
Consolidated Loan Act, 1867	3,708,400	0 0	..	..	228,600	0 0	3,107,800	0 0	..
Defence and Other Purposes Loan Act, 1870	100,000	0 0	..	..	600,600	0 0	100,000	0 0	..
Immigration and Public Works Loan Act, 1870	801,400	0 0	..	..	201,400	0 0	600,000	0 0	..
General Purposes Loan Act, 1873	135,000	0 0	..	..	714,600	0 0	135,000	0 0	..
Immigration and Public Works Loan Act, 1873	714,600	0 0	..	..	..	..	..	..	..
Westland Loan Act, 1873	50,000	0 0	..	..	..	..	50,000	0 0	..
Immigration and Public Works Loan Act, 1874	2,030,100	0 0	..	..	2,030,100	0 0	..	..	..
New Zealand Loan Act, 1876	1,000,000	0 0	..	..	1,000,000	0 0	..	..	..
New Zealand Loan Act, 1877	2,500,000	0 0	..	..	2,500,000	0 0	..	..	..
New Zealand Consolidated Stock Act, 1877	16,135,011	0 0	..	6,360,244	0 0	..	22,495,255	0 0	..
New Zealand Loan Act, 1879	524,000	0 0	..	..	..	..	388,000	0 0	..
New Zealand Colonial Inscribed Stock Loan Act, 1882	250,000	0 0	..	..	136,000	0 0	250,000	0 0	..
New Zealand Consolidated Stock Act, 1884,—									
London issue	3,651,700	0 0	..	606,000	0 0	..	4,257,700	0 0	..
Colonial issue	488,600	0 0	..	264,500	0 0	..	589,000	0 0	..
New Zealand State Forests Act, 1885	1,500	0 0	..	..	164,100	0 0	1,500	0 0	..
District Railways Purchasing Act, 1885	188,300	0 0	..	..	..	..	40,500	0 0	..
5-per-cent. 10/40 Debentures (Loans of 1876 and 1877) .. .. .	..	..	..	116,600	0 0	..	264,400	0 0	..
4½-per-cent. 5/30 Debentures .. .. .	..	..	..	3,500,000	0 0	..	1,292,700	0 0	..
Public Revenues Act, 1886 .. .. .	..	..	..	2,946,100	0 0	..	2,710,600	0 0	..
Deficiency Bills issued under—	..	..	..	162,000	0 0	..	12,000	0 0	..
The Public Revenues Acts, 1878 and amending Acts	225,000	0 0	..	819,100	0 0	..	765,000	0 0	..
UNDER PROVINCIAL ACTS OR ORDINANCES:—									
Auckland Loan Act, 1863	31,600	0 0	..	..	..	..	31,600	0 0	..
Wellington Loan Act, 1866	13,500	0 0	..	..	..	..	13,500	0 0	..
Nelson Loan Act, 1874	15,000	0 0	..	..	..	..	15,000	0 0	..
Lytelton and Christchurch Railway Loan Ordinance, 1860	77,700	0 0	..	..	..	..	77,700	0 0	..
Canterbury Loan Ordinance, 1862	22,800	0 0	..	..	..	..	22,800	0 0	..
Otago Loan Ordinance, 1862	116,700	0 0	..	..	..	..	116,700	0 0	..
	34,893,722	0 0	..	14,774,544	0 0	..	37,034,166	0 0	..
DEBENTURES ACCOUNT .. .. .	..	..	18,814,411	0 0	6,362,400	0 0	..	14,983,411	0 0
INSCRIBED STOCK ACCOUNT .. .. .	..	..	16,135,011	0 0	..	6,360,244	0 0	22,495,255	0 0
COLONIAL INSCRIBED STOCK ACCOUNT .. .. .	..	..	250,000	0 0	..	..	..	250,000	0 0
SCRIP ACCOUNT .. .. .	..	..	494,800	0 0	826,390	0 0	..	239,687	7 11

PUBLIC ACCOUNTS, 1886-87.

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

	BALANCES ON 31ST MARCH, 1886.			TRANSACTIONS, 1886-87.			BALANCES ON 31ST MARCH, 1887.		
	Dr.		Cr.	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)	503,500	0 0	..	426,500	0 0	380,000	0 0	550,000	0 0
Deficiency Bills .. .. .	..	..	..	220,000	0 0	220,000	0 0	..	..
Government Loans to Local Bodies Act, 1886 .. .. .	..	..	..	50,000	0 0	..	..	50,000	0 0
Consolidated Stock Act, 1884 (Colonial Issue) .. .. .	..	..	..	251,000	0 0	251,000	0 0	..	..
Public Revenues Act, 1886 .. .. .	..	..	..	12,000	0 0	12,000	0 0	..	..
District Railways Purchasing Acts, 1885 and 1886 .. .. .	..	..	..	129,687	7 11	55,500	0 0	74,187	7 11
LONDON AND WESTMINSTER BANK,—									
Imperial Guaranteed Debentures pledged .. .. .	..	..	..	380,000	0 0	130,000	0 0	250,000	0 0
GENERAL POST OFFICE.—									
Immigration and Public Works Loan Act, 1870 (Imperial Guaranteed) ..	296,500	0 0	..	..	..	296,500	0 0	..	..
TOTAL	800,000	0 0	..	1,469,187	7 11	1,345,000	0 0	924,187	7 11

SUMMARY OF BALANCES OF PUBLIC DEBT ACCOUNTS ON 31ST MARCH, 1887.

BALANCES DR.	BALANCES CR.		£	s. d.	
	DEBENTURES ACCOUNT	INScribed STOCK ACCOUNT			£	s. d.
PUBLIC DEBT ACCOUNT	37,034,166	0 0	..	..
DEBENTURES SALES ACCOUNT	924,187	7 11	..	..
TOTAL	£37,958,353	7 11	..	..
			DEBENTURES ACCOUNT	14,983,411	0 0
			INScribed STOCK ACCOUNT	22,495,255	0 0
			COLONIAL INSCRIBED STOCK ACCOUNT	250,000	0 0
			SCRIP ACCOUNT	229,687	7 11
			TOTAL	£37,958,353	7 11

PUBLIC ACCOUNTS, 1886-87.

GENERAL BALANCE-SHEET AND SUMMARY OF TRANSACTIONS—continued.

SUMMARY of BALANCES on 31st MARCH, 1887.

FUNDS.	—	BALANCES.	—	CONSOLIDATED FUND.	PUBLIC WORKS FUND.	SUSPENSE ACCOUNT.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
CONSOLIDATED FUND:—							
Ordinary Revenue Account ..	186,805 17 8			168,631 19 4	111,344 12 3	1,688 7 1	281,664 18 8
Land Fund Account ..	Dr. 54,263 3 1			44,632 0 4	183,392 12 9	..	238,024 18 1
State Forests Account ..	Dr. 1,478 11 2			..	717,702 3 2	..	717,702 3 2
Accounts of Local Bodies ..	5,516 4 11			..			
Deposit Accounts ..	76,683 11 4						
		213,263 19 8					
PUBLIC WORKS FUND:—							
Part I. ..	491,245 12 6						
" II. ..	Dr. 325,685 2 10						
" III. ..	620,734 4 1						
Conversion Account ..	191,414 14 5						
Loans to Local Bodies' Account ..	34,730 0 0						
		1,012,439 8 2					
SUSPENSE ACCOUNT ..		1,688 7 1					
Total ..		1,227,391 14 11	Totals ..	213,263 19 8	1,012,439 8 2	1,688 7 1	1,227,391 14 11

JAMES C. GAVIN, Secretary to the Treasury.

JAMES B. HEYWOOD, Assistant Secretary and Accountant.

JULIUS VOGEL, Colonial Treasurer.

CONSOLIDATED FUND.

FINANCIAL YEAR 1886-87.

PUBLIC ACCOUNTS, 1886-87.

STATEMENT of the RECEIPTS and EXPENDITURE of the
ORDINARY REVENUE

RECEIPTS.		£	s.	d.	£	s.	d.	£	s.	d.
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			
Ordinary Revenue,—								112,858	10	2
Customs	1,285,764	13	0							
Stamps, including Postal and Telegraph Cash Receipts ..	601,162	12	8							
Property-Tax	310,897	2	3							
Beer Duty	53,493	19	4							
Railways	992,186	17	4							
Registration and other Fees	37,034	11	7							
Marine	13,070	11	5							
Miscellaneous	145,231	12	3							
					3,488,841	19	10			
Territorial Revenue,—										
Depasturing Licenses, Rents, &c.	187,343	1	11					192,585	11	1
Miscellaneous	5,242	9	2							
Debentures issued under "The Consolidated Stock Act, 1884,"										
for increases of Sinking Fund for the current year ..					251,000	0	0			
								3,882,427	10	11
Sinking Funds set free—										
Applicable to the redemption of Debentures issued under										
"The Consolidated Stock Act, 1884," in respect of,—										
The Consolidated Loan Act, 1867					123,300	0	0			
The Wellington Loan Act, 1886					2,190	0	0			
The New Zealand Loan Act, 1863					38,627	11	8			
								164,117	11	8
Debentures issued under "The Public Revenues Act, 1886,"—										
To redeem Deficiency Bills as per contra								150,000	0	0
Deficiency Bills issued and outstanding on the 31st March,										
1887								279,100	0	0
Total								£4,588,503	12	9

LAND FUND

Land Sales,—										
For Cash	48,728	10	1							
On Deferred Payments	48,818	0	6							
								97,546	10	7
Recovery from Public Works Fund in respect of rates paid on										
Native Lands from this account								22,508	15	0
Balance on 31st March, 1887,—										
Cash overdrawn								56,239	14	10
Less Advances in the hands of Officers of the Government,—										
In the Colony	1,864	1	9							
In London	112	10	0							
								1,976	11	9
								54,263	8	1
Total								£174,318	8	8

PUBLIC ACCOUNTS, 1886-87.

CONSOLIDATED FUND for the Financial Year ended 31st MARCH, 1887.
ACCOUNT.

EXPENDITURE.		£	s.	d.	£	s.	d.	£	s.	d.
Permanent Appropriations,—										
Civil List	..	31,015	2	6						
Interest and Sinking Fund	..	1,642,876	2	1						
Under Special Acts of the Legislature	..	161,134	15	5						
Moiety of Subsidies payable under "The Local Bodies Finance and Powers Act, 1885"	..	49,806	9	2						
One-fourth of Rents paid over to Local Bodies under "The Land Act 1877 Amendment Act, 1884"	..	284	19	3						
Endowments,—										
New Plymouth Harbour Board	..	206	4	1						
Greymouth Harbour Board	..	10,328	11	8						
Westport Harbour Board	..	10,427	18	3						
					1,906,080	2	5			
Annual Appropriations,—										
Class I.—Legislative	..	17,626	3	3						
" II.—Colonial Secretary	..	162,727	6	9						
" III.—Colonial Treasurer	..	54,690	17	3						
" IV.—Minister of Justice	..	118,570	19	7						
" V.—Postmaster-General	..	290,046	2	7						
" VI.—Commissioner of Trade and Customs	..	80,751	4	0						
" VII.—Commissioner of Stamps	..	30,120	2	11						
" VIII.—Minister of Education	..	371,602	11	11						
" IX.—Minister of Native Affairs	..	26,836	0	6						
" X.—Minister of Mines	..	32,693	7	4						
" XI.—Minister for Public Works	..	723,945	19	7						
" XII.—Minister of Defence	..	182,568	17	5						
					2,092,179	13	1			
Services not provided for	..				14,337	19	7			
								4,012,597	15	1
Redemption of Debentures issued under,—										
"The Consolidated Stock Act, 1884" (colonial issue)	..							164,100	0	0
Redemption of Deficiency Bills as per contra										
	..							150,000	0	0
Deficiency Bills outstanding on the 31st March, 1886, redeemed										
	..							75,000	0	0
Balance on 31st March, 1887,—										
Cash in the Public Account	..				158,176	6	9			
Advances in the hands of Officers of the Government,—										
In the Colony	..	8,502	13	7						
In London	..	20,126	17	4						
					28,629	10	11			
								186,805	17	8
Total	..							£4,588,508	12	9

ACCOUNT.

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
Permanent Appropriations,—										
One-third of proceeds of Land sold on Deferred Payments paid over to Local Bodies	..	14,568	4	2						
Amount paid under Section 7 of "The Local Bodies Finance and Powers Act, 1885"	..	122	1	3						
Amount paid under clause 40 of "The Special Powers and Contracts Act, 1886"	..	394	17	11						
New Plymouth Harbour Board Endowment	..	3,852	7	9						
								18,937	11	1
Annual Appropriations,—										
Class XIII.—Minister of Lands	..	97,836	13	4						
" XIV.—Rates on Crown Lands	..	36,156	0	6						
								133,992	13	10
Services not provided for	..							1,004	3	1
										153,934 8 0
Total	..									£174,318 8 8

PUBLIC ACCOUNTS, 1886-87.

STATEMENT of the RECEIPTS and EXPENDITURE of the

STATE FORESTS

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
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
Rents from Lands set apart			109	10	4			
Miscellaneous			3,764	5	1			
							3,873	15	5
Balance on 31st March, 1887,—									
Cash overdrawn			1,478	11	2
Total			£5,839	19	3

ACCOUNTS OF

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
Revenue appropriated to Local Bodies,—									
Fees, Fines, &c. .. .. .	..			2,375	16	11			
Endowments of Land, &c. .. .. .	..			8,438	9	5			
Goldfields Revenue .. .. .	..			14,319	19	3			
Gold Duty .. .. .	..			22,583	1	8			
							47,717	7	3
Counties Separate Accounts,—									
Revenue of Counties in which "The Counties Act, 1876,"	..						80	4	0
is not in full operation .. .. .	..							
							47,797	11	3
Total .. .. .	..			..			£55,164	13	8

DEPOSIT

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
Lodgments,—									
Armed Constabulary Reward Fund .. .. .	..			80	11	0			
Armed Constabulary Reward Fund Investment .. .. .	..			2,000	0	0			
Emigrants' Deposits .. .. .	..			8,800	0	0			
General Assembly Library Fund .. .. .	..			110	0	0			
Miscellaneous .. .. .	..			40,675	19	7			
Moeraki Harbour Board Fund .. .. .	..			1,725	0	0			
Moeraki Harbour Board Fund Investment .. .. .	..			1,200	0	0			
Native Land Act, 1878 (No. 2) .. .. .	..			162	10	0			
Native Land Purchases .. .. .	..			1,778	9	0			
Nelson Rifle Prize Fund .. .. .	..			66	0	0			
New Zealand University Endowment, Canterbury .. .. .	..			150	0	0			
New Zealand University Endowment, Westland .. .. .	..			15	5	0			
Thermal-Springs Districts Act, 1881 .. .. .	..			266	5	3			
Westland Loan Act, 1878, Redemption .. .. .	..			133	11	3			
							57,163	11	1
Total .. .. .	..			..			£115,251	12	8

PUBLIC ACCOUNTS, 1886-87.

CONSOLIDATED FUND for the Financial Year ended 31st MARCH, 1887.
ACCOUNT.

EXPENDITURE.	£	s.	d.	£	s.	d.	£	s.	d.	
Annual Appropriations,— Class XV.—Minister of Lands	5,769	19	11			
Permanent Appropriations,— Interest on Debentures, £1,500	69	19	4	5,839	19	3
Total	£5,839	19	3

LOCAL BODIES.

Revenue paid over to Local Bodies,— Fees, Fines, &c. .. .. .	..	..	..	..	2,363	1	0		
Endowments of Land, &c. .. .. .	..	..	..	..	8,303	18	4		
Goldfields Revenue .. .. .	..	..	..	..	15,118	9	2		
Gold Duty	23,104	6	1	48,889	14	7	
Counties Separate Accounts,— Amount distributed amongst Road Boards where "The Counties Act, 1876," is not in full operation .. .. .	..	..	..	..	..	246	1	9	
Advance Accounts,— Net amount paid on behalf of Local Bodies	512	12	5	49,648	3	0
Balance on 31st March, 1887,— Cash in the Public Account	5,516	4	11	
Total	£55,164	13	8	

ACCOUNTS.

Withdrawals,— Armed Constabulary Reward Fund .. .. .	..	..	..	..	2,351	15	8		
Auckland Museum Endowment .. .. .	..	..	..	..	23	6	3		
Emigrants' Deposits .. .. .	..	..	..	..	8,800	0	0		
General Assembly Library Fund .. .. .	..	..	..	..	110	0	0		
Miscellaneous .. .. .	..	..	..	..	23,397	4	2		
Moeraki Harbour Board Fund .. .. .	..	..	..	..	225	0	0		
Moeraki Harbour Board Fund Investment .. .. .	..	..	..	..	1,725	0	0		
Native Land Act, 1878 (No. 2) .. .. .	..	..	..	..	112	10	0		
Native Land Purchases .. .. .	..	..	..	..	1,281	18	9		
Nelson Rifle Prize Fund .. .. .	..	..	..	..	66	0	0		
Thermal-Springs Districts Act, 1881 .. .. .	..	..	..	..	327	7	9		
Westland Loan Act, 1873, Redemption	147	18	9	38,568	1	4
Balance on 31st March, 1887,— Cash in the Public Account .. .. .	..	..	..	..	..	62,657	13	8	
Advances in the hands of Officers of the Government,— In the Colony .. .. .	..	..	..	..	3	2	3		
In London	14,022	15	5	14,025	17	8
Total	£115,251	12	8

PUBLIC ACCOUNTS, 1886-87.

STATEMENT of the REVENUE of the CONSOLIDATED FUND (ORDINARY REVENUE ACCOUNT) for the FINANCIAL YEAR ended 31st MARCH, 1887.

	Receipts*		Refunds.		Net Revenue.	
	£	s. d.	£	s. d.	£	s. d.
ORDINARY REVENUE:—						
CUSTOMS	1,285,927	2 10	162	9 10	1,285,764	13 0
STAMPS	540,719	17 4	8,556	13 2	532,163	4 2
POSTAL AND TELEGRAPH CASH RECEIPTS	69,898	5 1	898	16 7	68,999	8 6
PROPERTY-TAX	311,415	11 3	518	9 0	310,897	2 3
BEER DUTY	53,493	19 4	..	..	53,493	19 4
RAILWAYS	1,053,101	17 4	60,915	0 0	992,186	17 4
REGISTRATION AND OTHER FEES:—						
Births, Marriages, and Deaths	5,546	4 0	..	..	5,546	4 0
Dentists	2	11 0	..	..	2	11 0
Friendly Societies	4	14 0	..	..	4	14 0
Medical Practitioners	30	16 0	..	..	30	16 0
Issue of Crown Grants	1,052	18 8	..	..	1,052	18 8
Inspection of Sheep and Cattle	15,758	15 5	5	8 0	15,753	7 5
Native Land Court Fees	2,854	0 8	4	7 0	2,849	13 8
Beer Duty Act, 1880	127	0 0	..	..	127	0 0
Chinese Immigrants Act, 1881	650	0 0	60	0 0	590	0 0
Coal Mines Act, 1886	19	10 0	..	..	19	10 0
Coroners Act, 1867	1	0 0	..	..	1	0 0
Customs Duties Consolidation Act, 1882	5,425	3 5	..	..	5,425	3 5
Customs Laws Consolidation Act, 1882	72	1 6	44	12 6	27	9 0
Distillation Act, 1868	18	0 0	..	..	18	0 0
District Railways Purchasing Act, 1885	2,076	9 4	..	..	2,076	9 4
Fine Arts Copyright Acts, 1877-79	13	14 0	..	..	13	14 0
First Offenders' Probation Act, 1886	39	14 1	..	..	39	14 1
Fish Protection Act, 1877	5	0 0	..	..	5	0 0
Impounding Act, 1884	9	0 0	..	..	9	0 0
Inspection of Machinery Act, 1882	2,977	0 0	1	0 0	2,976	0 0
Licensing Act, 1882	159	16 7	10	0 0	149	16 7
Life Assurance Companies Act, 1873	0	10 0	..	..	0	10 0
Life Assurance Policies Act, 1884	0	6 0	..	..	0	6 0
Lunatics Act, 1882	35	9 3	..	..	35	9 3
Mining Act, 1886	37	8 6	..	..	37	8 6
Oyster Fisheries Act, 1866	2	0 0	..	..	2	0 0
Thermal Springs District Act, 1881	95	0 0	..	..	95	0 0
Timber-floating Act, 1884	37	10 0	..	..	37	10 0
Tobacco Act, 1879	108	6 8	..	..	108	6 8
	37,159	19 1	125	7 6	37,034	11 7
MARINE:—						
Merchant Shipping Act, 1858	79	7 3	..	..	79	7 3
Pilotage Rates and Harbour Fees	1,960	17 3	..	..	1,960	17 3
Shipping and Seamen's Act, 1877	11,034	6 11	4	0 0	11,030	6 11
	13,074	11 5	4	0 0	13,070	11 5
MISCELLANEOUS (for details see separate statement)	147,614	16 7	2,383	4 4	145,231	12 3
Totals of Ordinary Revenue	3,512,406	0 3	73,564	0 5	3,438,841	19 10
TERRITORIAL REVENUE:—						
DEPASTURING LICENSES, RENTS, ETC.:—						
Ordinary (for details see separate statement)	178,580	19 11	296	19 5	178,284	0 6
Perpetual Leases (for details see separate statement)	5,307	9 7	98	2 8	5,209	6 11
Small Grazing Runs (for details see separate statement)	3,850	5 0	0	10 6	3,849	14 6
	187,738	14 6	395	12 7	187,343	1 11
MISCELLANEOUS (for details see separate statement)	6,169	6 11	926	17 9	5,242	9 2
Totals of Territorial Revenue	193,908	1 5	1,322	10 4	192,585	11 1
GRAND TOTALS	3,706,314	1 8	74,886	10 9	3,631,427	10 11

PUBLIC ACCOUNTS, 1886-87.

DETAIL STATEMENT of TERRITORIAL REVENUE (ORDINARY REVENUE ACCOUNT)
for the FINANCIAL YEAR ended 31st MARCH, 1887.

Land Districts.	Depasturing Licenses, Rents, &c.	Perpetual Leases.	Rents from Small Graz- ing Runs.	Miscel- laneous.	Total.	Refunds.	Net Revenue.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Auckland ..	610 15 6	78 11 11	..	331 5 0	1,020 12 5	101 0 6	919 11 11
Canterbury ..	49,038 5 7	160 10 1	134 0 0	1,234 10 0	50,617 5 8	..	50,617 5 8
Hawke's Bay	489 1 9	587 17 7	235 11 1	118 1 6	1,430 11 11	47 12 8	1,382 19 3
Invercargill..	5 10 0	21 6 3	..	..	26 16 3	1 0 0	25 16 3
Marlborough	8,604 4 10	13 18 0	..	724 2 1	9,342 4 11	..	9,342 4 11
Nelson ..	15,594 14 8	..	..	1,239 18 3	16,834 12 11	30 14 0	16,803 18 11
Otago ..	99,403 19 2	2,405 10 2	2,931 13 8	575 0 4	105,316 3 4	283 15 0	105,032 8 4
Southland ..	3,857 19 10	120 10 6	..	1,104 0 0	5,082 10 4	796 19 9	4,285 10 7
Taranaki ..	30 16 10	541 3 11	6 9 3	232 8 1	810 18 1	7 1 9	803 16 4
Wellington ..	46 17 2	1,080 9 11	542 11 0	210 19 8	1,880 17 9	54 6 8	1,826 11 1
West Coast ..	90 10 2	256 4 5	..	101 18 5	448 13 0	..	448 13 0
Westland ..	808 4 5	41 6 10	..	197 3 7	1,046 14 10	..	1,046 14 10
Totals ..	178,580 19 11	5,307 9 7	3,850 5 0	6,169 6 11	193,908 1 5	1,322 10 4	192,585 11 1

PUBLIC ACCOUNTS, 1886-87.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st MARCH, 1887, under "THE CIVIL LIST ACT 1863 AMENDMENT ACT, 1873."

CIVIL LIST.							
FIRST DIVISION.							
HIS EXCELLENCY THE GOVERNOR,—					£	s.	d.
Sir William Francis Drummond Jervois, G.C.M.G., C.B., 1 April, 1886, to 31 March, 1887 .. .. .					..	..	5,000 0 0
THE JUDGES:—							
The Chief Justice,—							
Sir James Prendergast, K.C.M.G., 1 April, 1886, to 31 March, 1887 .. .. .					..	1,700 0 0	
The Puisne Judges,—							
T. B. Gillies, 11 March, 1886, to 30 September ..					792 6 10		
" 1 October, 1886, to 31 March, 1887 (half salary)					375 0 0		
C. D. R. Ward, 1 October, 1886, to 31 March, 1887 ..					..	1,167 6 10	
C. W. Richmond, 1 April, 1886, to 31 March, 1887 ..					..	600 0 0	
A. J. Johnston, 1 April, 1886, to 31 March, 1887 ..					..	1,500 0 0	
J. S. Williams, 1 April, 1886, to 31 March, 1887 ..					..	1,500 0 0	
							7,967 6 10
ESTABLISHMENT OF THE GENERAL GOVERNMENT:—							
The Premier and Attorney-General,—							
Hon. Sir Robert Stout, K.C.M.G., 1 April, 1886, to 31 March, 1887					1,750 0 0		
The Colonial Treasurer, Postmaster-General and Commis- sioner of Telegraphs, and Commissioner of Stamp Duties,—							
Hon. Sir J. Vogel, K.C.M.G., 1 April, 1886, to 31 March, 1887					1,250 0 0		
The Colonial Secretary,—							
Hon. P. A. Buckley, 1 April, 1886, to 31 March, 1887 ..					1,250 0 0		
The Minister of Marine, Immigration, and Mines,—							
Hon. W. J. M. Larnach, C.M.G., 1 April, 1886, to 31 March, 1887					1,250 0 0		
The Minister for Public Works,—							
Hon. E. Richardson, C.M.G., 1 April, 1886, to 31 March, 1887					1,250 0 0		
The Minister of Native Affairs and Lands,—							
Hon. J. Ballance, 1 April, 1886, to 31 March, 1887 ..					1,250 0 0		
The Minister of Justice,—							
Hon. J. A. Tole, 1 April, 1886, to 31 March, 1887 ..					1,250 0 0		
						9,250 0 0	
							9,250 0 0
SECOND DIVISION.							
NATIVE PURPOSES:—							
Pensioners,—							
Auckland					2,458 5 3		
Taranaki					85 0 0		
Wellington					567 8 4		
Hawke's Bay					85 17 6		
Canterbury					7 10 0		
Otago					53 6 8		
						3,257 7 9	
Assessors .. .. .					..	1,467 10 2	
Medicine, &c... .. .					..	1,203 13 1	
Miscellaneous salaries .. .. .					..	1,245 9 11	
Food and rations .. .. .					..	171 13 1	
Travelling expenses .. .. .					..	272 10 10	
Contingencies .. .. .					..	1,179 10 10	
							8,797 15 8
Total .. .. .					..	..	£81,015 2 6

PUBLIC ACCOUNTS, 1886-87.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for INTEREST and SINKING FUND, for the FINANCIAL YEAR ended 31st MARCH, 1887.

INTEREST AND SINKING FUND.		£	s.	d.	£	s.	d.	£	s.	d.
"THE NEW ZEALAND LOAN ACT, 1860:"—										
Interest,—										
On £19,000 at 6 per cent., 1 January to 30 April, 1886 ..		374	9	2						
On £74,100 at 6 " " 1 year to 1 July, 1887 ..		4,446	0	0						
		4,820	9	2						
Less interest on £19,000 at 6 per cent., $\frac{1}{2}$ year to 1 July, 1886, overcharged in last year's account		570	0	0				4,250	9	2
Sinking Fund,—										
On £93,100 at 2 per cent., $\frac{1}{2}$ year to 1 July, 1886 ..		931	0	0						
On £74,100 at 2 " " to 1 January, 1887 ..		741	0	0				1,672	0	0
"THE NEW ZEALAND LOAN ACT, 1863:"—										
Interest,—										
On £67,700 at 6 per cent., 15 Dec., 1885, to 30 April, 1886		1,524	6	7						
On £262,200 at 6 " " 1 year to 15 December, 1886 ..		15,732	0	0						
On £46,700 at 6 " " 15 March to 30 April, 1886 ..		360	13	11						
On £154,800 at 6 " " 1 year to 15 March, 1887 ..		9,288	0	0						
On £65,600 at 5 " " 15 Jan. to 30 April, 1886 ..		952	7	1						
On £378,800 at 5 " " 1 year to 15 January, 1887 ..		18,940	0	0						
On £500,000 at 4 " " 1 " to 1 November, 1886..		20,000	0	0				66,797	7	7
Sinking Fund,—										
On £262,200 at 2 per cent., 1 year to 15 December, 1886..		5,244	0	0						
On £154,800 at 2 " " 1 " to 15 March, 1887 ..		3,096	0	0						
On £378,800 at 1 " " 1 " to 15 January, 1887 ..		3,788	0	0						
On £500,000 at 1 " " 1 " to 1 November, 1886 ..		5,000	0	0				17,128	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, 1886 ..		1,896	0	0						
Sinking Fund,—										
On £31,600 at 2 per cent., 1 year to 1 July, 1886 ..		632	0	0				2,528	0	0
"The Lyttelton and Christchurch Railway Loan Ordinance, 1860,"—										
Interest,—										
On £77,700 at 6 per cent., 1 year to 31 December, 1886..		4,662	0	0						
Sinking Fund,—										
On £77,700 at 2 per cent., 1 year to 31 December, 1886..		1,554	0	0				6,216	0	0
"The Wellington Loan Act, 1866,"—										
Sinking Fund,—										
On £13,500 at 2 per cent., $\frac{1}{2}$ year to 1 July, 1886 ..		135	0	0				135	0	0
"The Canterbury Loan Ordinance Act, 1862,"—										
Interest,—										
On £22,800 at 6 per cent., 1 year to 31 December, 1886		1,368	0	0						
Sinking Fund,—										
On £22,800 at 1 per cent., 1 year to 31 December, 1886		228	0	0				1,596	0	0
"The Otago Loan Ordinance Act, 1862,"—										
Interest,—										
On £116,700 at 6 per cent., 1 year to 1 January, 1887 ..		7,002	0	0						
Sinking Fund,—										
On £116,700 at 1 per cent., 1 year to 1 July, 1887 ..		1,167	0	0				8,169	0	0
"THE CONSOLIDATED LOAN ACT, 1867:"—										
Interest,—										
On £3,703,800 at 5 per cent., $\frac{1}{2}$ year to 15 April, 1886 ..		46,297	10	0						
On £38,200 at 5 " " 15 April, 1886, to 30 April, 1886		83	9	10						
On £3,210,600 at 5 " " $\frac{3}{4}$ year to 15 January, 1887 ..		120,397	10	0						
On £64,000 at 5 " " 1 " to 1 " " ..		3,200	0	0						
On £13,000 at 4 " " 1 " to 15 October, 1886 ..		520	0	0				170,498	9	10
Sinking Fund,—										
On £7,283,100 at 1 per cent., 1 year to 15 January, 1887 ..		..						72,831	0	0
"THE DEFENCE AND OTHER PURPOSES LOAN ACT, 1870:"—										
Interest,—										
On £25,000 at 4 $\frac{1}{2}$ per cent., 1 year to 31 December, 1886		..						1,125	0	0
On £75,000 at 4 " " 1 " to 15 October, "		..						3,000	0	0
								4,125	0	0
Carried forward .. .. .		..						355,946	6	7

PUBLIC ACCOUNTS, 1886-87.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	355,946	6	7
INTEREST AND SINKING FUND—<i>continued.</i>									
"THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870:"—									
Interest,—									
On £27,900 at 4½ per cent., 1 year to 15 October, 1886	1,255	10	0						
On £4,800 at 4 " 1 " to 15 " "	192	0	0						
On £173,200 at 4 " 1 " to 15 " "	6,928	0	0						
On £1,000 at 4 " 1 " to 15 " "	40	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 £170,900 at 4 " ½ " to 15 " "	3,418	0	0						
On £200,000 at 4 " 1 " to 1 December, 1886	8,000	0	0						
On £172,000 at 4 " ½ " to 15 April, 1887 ..	3,440	0	0						
On Advances obtained on Guaranteed Debentures ..	17,346	15	11						
				41,508	5	11			
Sinking Fund,—									
On £1,000,000 at 2 per cent., 1 year to 13 March, 1887 ..	..	..	..	20,000	0	0			
							61,508	5	11
"THE GENERAL PURPOSES LOAN ACT, 1873:"—									
Interest,—									
On £54,700 at 5 per cent., 1 year to 15 November, 1886 ..	2,735	0	0						
On £49,500 at 5 " 1 " to 15 December, " ..	2,475	0	0						
On £5,800 at 4 " 1 " to 15 October, " ..	232	0	0						
On £1,300 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						
				6,442	0	0			
							6,442	0	0
"THE WESTLAND LOAN ACT, 1873:"—									
Interest,—									
On £50,000 at 5 per cent., 1 year to 15 October, 188 ..	..	..	..	2,500	0	0			
							2,500	0	0
"THE NELSON LOAN ACT, 1874:"—									
Interest,—									
On £15,000 at 7 per cent., 1 year to 1 March, 1887 ..	..	..	..	1,050	0	0			
							1,050	0	0
FOUR AND ONE-HALF PER CENT. 5-30 DEBENTURES:—									
Unconverted Balances of following Loans,—									
"Immigration and Public Works Loan Act, 1870"	£201,400								
"Immigration and Public Works Loan Act, 1873"	714,600								
"Immigration and Public Works Loan Act, 1874"	2,030,100								
	2,946,100								
Less debentures converted 1 Feb., 1886	1,891,200								
	£1,054,900								
Interest,—									
On £1,054,900 at 4½ per cent., ½ year to 1 August, 1886 ..	..	..	..	23,735	5	0			
							23,735	5	0
FIVE PER CENT. 10-40 DEBENTURES:—									
Unconverted Balances of following Loans,—									
"New Zealand Loan Act, 1876"	£1,000,000								
"New Zealand Loan Act, 1877"	2,500,000								
	3,500,000								
Less debentures converted 1 May, 1886 ..	1,292,700								
	£2,207,300								
Interest,—									
On £1,292,700 at 5 per cent., 1 March to 30 April, 1886 ..	..	..	..	10,794	9	1			
On £2,207,300 at 5 " 1 year to 1 March, 1887 ..	..	..	..	110,365	0	0			
							121,159	9	1
"THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1877:"—									
Interest,—									
On £1,910,107 at 4 per cent., 1 February to 30 April, 1886	..	..	..	18,622	1	0			
On £16,239,010 16s. 8d. at 4 per cent., ½ year to 1 May, 1886	..	..	..	324,780	4	4			
On £20,927,455 at 4 per cent., ½ year to 1 November, 1886	..	..	..	418,549	2	0			
				761,951	7	4			
Less accumulated fractions of interest repaid to the Public Account .. .. .	..	..	..	49	13	1			
							761,901	14	3
"THE NEW ZEALAND LOAN ACT, 1879:"—									
Interest,—									
On £524,000 at 5 per cent., ½ year to 1 May, 1886 ..	..	..	..	13,100	0	0			
On £388,000 at 5 " ½ " to 1 November, 1886 ..	..	..	..	9,700	0	0			
							22,800	0	0
Carried forward .. .. .	..	..	..	..	..	..	1,357,043	0	10

PUBLIC ACCOUNTS, 1886-87.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	1,357,043	0	10
INTEREST AND SINKING FUND—<i>continued.</i>									
"THE NEW ZEALAND COLONIAL INSCRIBED STOCK ACT, 1882:"—									
Interest,—									
On £250,000 at 5 per cent., 1 year to 1 November, 1886 ..	..	..	..	12,500	0	0	12,500	0	0
"THE NORTH ISLAND MAIN TRUNK RAILWAY LOAN ACT, 1882:"—									
Interest,—									
On £250,000 at 4 per cent., 16 August to 9 December, 1886 ..	..	..	..	3,150	13	5	3,150	13	5
"THE CONSOLIDATED STOCK ACT, 1884:"—									
Interest on Colonial Issue,—									
On £4,500 at 5 per cent., 15 February to 28 May, 1886 ..	62	17	6						
On £251,000 at 5 " 6 to 28 May, 1886 ..	756	8	9						
On £100,000 at 5 " 1 March to 28 November, 1886 ..	3,705	9	7						
On £71,000 at 5 " 1 year to 28 November, 1886 ..	3,550	0	0						
On £255,500 at 5 " ½ year to 28 November, 1886 ..	6,887	10	0						
On £25,000 at 4½ " 31 December, 1885, to 28 November, 1886 ..	1,018	13	3						
On £288,100 at 4½ per cent., 1 year to 28 November, 1886 ..	12,964	10	0						
On £107,900 at 5 " 15 February to 31 March, 1886 (debentures redeemed) ..	650	7	1						
On £2,690 at 5 per cent., 28 November to 21 December, 1886 (debentures redeemed) ..	8	9	6						
				29,104	5	8			
Interest on London Issue,—									
On £3,651,700 at 5 per cent., ½ year to 15 April, 1886 ..	45,646	5	0						
On £4,214,100 at 5 " ¼ " to 15 January, 1887 ..	158,028	15	0						
On £43,600 at 5 " 1 " to 15 " " ..	2,180	0	0						
				205,855	0	0			
"THE PUBLIC REVENUES ACT, 1886:"—									
Interest,—									
On £12,000 at 5 per cent., 14 to 25 October, 1886, 11 days ..	..	..	..	18	1	7	18	1	7
DEFICIENCY BILLS:—									
Interest,—									
"The Public Revenues Act, 1878," and amending Acts,—									
On £89,300 at 5 per cent., 31 March to 30 June, 1886 ..	..	..	..	1,113	3	10			
On £150,000 at 5 " 2 April to 30 " " ..	..	..	..	1,828	15	4			
On £100,000 at 5 " 15 " to 30 " " ..	..	..	..	1,041	1	11			
On £175,000 at 5 " 21 " to 30 " " ..	..	..	..	1,678	1	7			
On £20,000 at 5 " 29 Sept. to 30 " " ..	..	..	..	249	6	3			
On £150,000 at 5 " 30 June to 14 October " ..	..	..	..	2,178	1	7			
On £12,000 at 5 " 25 Oct. to 31 December " ..	..	..	..	110	2	9			
On £244,300 at 5 " ½ " to 31 " " ..	..	..	..	6,107	10	0			
On £113,400 at 5 " 1 " to 31 " " ..	..	..	..	5,670	0	0			
On £100,000 at 5 " ½ " to 31 " " ..	..	..	..	2,500	0	0			
On £200 at 5 " 1 " to 31 " " ..	..	..	..	10	0	0			
On £2,000 at 5 " 1 " to 31 " " ..	..	..	..	100	0	0			
On £20,100 at 5 " 1 " to 31 " " ..	..	..	..	1,005	0	0			
On £20,000 at 5 " 31 Dec., 1886, to 30 Mar., 1887 ..	..	..	..	246	11	6			
							23,837	14	9
"THE DISTRICT RAILWAYS PURCHASING ACT, 1885:"—									
Interest,—									
On £60,100 at 4 per cent., 1 year to 1 April, 1886 ..	2,404	0	0						
On £2,000 at 4 " ½ " to 1 " " ..	40	0	0						
On £226,300 at 4 " ½ " to 1 October, 1886 ..	4,526	0	0						
On £21,600 at 4 " 14 June to 1 " " ..	258	0	3						
On £33,900 at 4 " 11 Aug. to 1 " " ..	189	9	4						
On £500 at 4 " 30 July to 20 " " ..	4	9	10						
On £534 7s. 11d. at 4 per cent., from 1 April, 1885, to 20 November, 1886 ..	35	1	7						
On £37,622 at 4 per cent., 21 June to 20 November, 1886 ..	626	13	9						
				8,083	14	9			
							8,083	14	9
"THE DISTRICT RAILWAYS PURCHASING ACT 1885 AMENDMENT ACT, 1886:"—									
Interest,—									
On £10,000 at 4 per cent., from 1 April to 22 November, 1886 ..	258	12	7						
On £22,000 at 4 " from 1 April, 1886, to 10 March, 1887 ..	731	3	6						
On £40,000 at 6 per cent., ½ year to 1 October, 1886 ..	1,200	0	0						
On £35,000 at 6½ " ½ " to 1 " " ..	1,093	15	0						
				3,283	11	1			
							3,283	11	1
TOTAL INTEREST AND SINKING FUND .. .. .	..	..	..	..	..	..	1,642,876	2	1

PUBLIC ACCOUNTS, 1886-87.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st MARCH, 1887, 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, 1887							4,000	0	0
"THE ABOLITION OF PROVINCES ACT, 1875:"—									
Compensation to Mr. J. Hislop							836	10	7
"THE CIVIL SERVICE ACT, 1866:"—									
Allowances,—									
Arrow, H. .. 1 Jan., 1886, to 31 Mar., 1887	32	10	0						
Aubrey, H. R. .. 1 April, " to 31 Dec., 1886	167	10	0						
Back, A. .. 1 Jan., 1885, to 13 Mar., 1885	54	0	0						
Bailey, H. .. 1 April, 1886, to 10 Oct., 1886	41	10	7						
Baker, E. .. " " to 31 Mar., 1887	214	17	0						
Barnard, W. H. .. " " to " "	101	18	0						
Barstow, R. C. .. " " to " "	201	13	4						
Bicknell, F. .. " " to 31 Dec., 1886	72	10	0						
Boughton, A. .. 1 July, " to 31 Mar., 1887	73	13	0						
Bowron, G. .. 1 April, " to " "	89	18	0						
Brewer, H. N. .. " " to " "	124	7	6						
Bromley, W. .. " " to " "	92	13	0						
Brown, S. P. .. 1 Jan., " to 31 Dec., 1886	80	0	0						
Buchanan J. .. 1 July, " to " "	63	16	8						
Bull, E. .. 1 April, " to 31 Mar., 1887	105	14	4						
Burgess, A. .. 1 June " to " "	97	4	2						
Carrington, O. .. 1 April, " to " "	300	0	0						
Chapman, R. .. " " to " "	255	19	0						
Clark, J. .. 1 Jan., " to 31 Dec., 1886	90	3	4						
Clarke, H. .. 1 April, " to 31 Mar., 1887	98	13	0						
Clarke, H. T. .. " " to " "	400	0	0						
Corbett, W. .. " " to " "	273	4	0						
Crawford, J. C. .. " " to " "	146	13	4						
Cuddy, J. .. 1 Nov., " to " "	59	0	5						
Culpan, W. .. 1 April, " to " "	62	10	0						
Cunningham, P. .. " " to " "	65	12	0						
Curry, H. .. " " to " "	65	0	0						
Crowe, A. .. " " to " "	68	12	0						
Daniell, H. C. .. " " to " "	266	13	4						
Dickey, A. J. .. " " to " "	122	0	0						
Domett, Hon. A. .. 1 Jan., " to 31 Dec., 1886	559	10	6						
Durbridge, C. .. 1 April, " to 11 July, "	22	16	7						
Elliott, G. E. .. " " to 31 Mar., 1887	400	0	0						
Elles, A. J. .. 1 Jan., " to 4 Sept., 1886	217	9	1						
Fenton, F. D. .. 1 Mar., " to 31 Jan., 1887	578	7	5						
Fletcher, J. .. 1 April, " to 31 Mar., "	55	7	0						
Fitzherbert, Hon. Sir W. .. " " to " "	325	0	0						
Gil, R. J. .. 1 Sept., " to " "	133	6	10						
Gisborne, Hon. W. .. 1 Jan., " to 31 Dec., 1886	466	13	0						
Gregory, J. .. 1 April, " to 31 Mar., 1887	53	6	8						
Gresson, H. B. .. 1 July, " to 30 Sept., 1886	187	10	0						
Grover, H. .. 1 April, " to 31 Mar., 1887	163	5	0						
Halliday, C. .. 1 Sept., " to 28 Feb., "	48	6	8						
Halse, H. .. 1 April, " to 31 Mar., "	400	0	0						
Hamilton, M. .. 1 Jan., " to " "	250	0	0						
Harsant, W. .. 1 April, " to " "	151	13	0						
Hartwright, H. .. 1 Jan., " to 31 Dec., 1886	152	7	8						
Hewlings, G. F. .. 1 April, " to 31 Mar., 1887	81	3	0						
Hill, E. .. 1 Jan., " to 31 Dec., 1886	100	0	0						
Holden, T. .. " " to " "	31	5	0						
Johnston, D. .. 1 April, " to 31 Mar., 1887	366	13	0						
Keetley, E. .. " " to " "	18	12	8						
Knight, C. .. " " to " "	600	0	0						
Knowles, J. .. " " to " "	368	6	0						
Lawlor, H. C. .. " " 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	6						
Marshall, C. .. 1 Jan., " to 31 Dec., 1886	125	0	0						
Mathews, J. .. 1 April, " to 31 Mar., 1887	81	13	4						
Mattison, J. W. .. " " to " "	23	6	8						
McArthur, J. .. 1 Jan., " to 31 Dec., 1886	65	0	0						
McCarthy, S. .. 1 April, " to 31 Mar., 1887	55	16	8						
Mecch, W. .. " " to " "	64	16	4						
Mills, W. .. " " to " "	385	14	4						
Mitford, G. M. .. 1 Jan., " to 31 Dec., 1886	196	15	0						
Monro, H. A. H. .. 1 April, " to 31 Mar., 1887	342	17	0						
Monson, J. R. .. " " to " "	271	16	0						
Müller, S. L. .. " " to " "	175	0	0						
Carried forward	12,160	5	3				4,836	10	7

PUBLIC ACCOUNTS, 1886-87.

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

				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				12,160	5	3	..	..	..	4,836	10	7
"THE CIVIL SERVICE ACT, 1866"—<i>continued.</i>												
Allowances— <i>continued</i>												
Nancarrow, J.	..	1 Jan., 1887, to	31 Mar., 1887	62	10	0						
Parker, T. W.	..	1 April, 1886, to	" "	242	3	0						
Parris, R.	..	" "	" "	314	6	0						
Pauling, G. W.	..	1 Feb., 1887, to	" "	15	3	6						
Pearson, W. H.	..	1 April, 1886, to	" "	340	9	1						
Pickett, R.	..	1 Aug., " to	31 Jan., "	104	15	2						
Pitt, H.	..	1 April, " to	31 Mar., "	100	0	0						
Plimpton, R. E. E.	..	1 Mar., " to	28 Feb., "	110	14	0						
Pollen, Hon. D.	..	1 April, " to	31 Mar., "	418	15	0						
Poole, D.	..	" "	to 31 Dec., 1886	41	5	0						
Rogan, J.	..	" "	to 31 Mar., 1887	466	13	4						
Rough, D.	..	1 Jan., " to	31 Dec., 1886	277	1	8						
Sanders, T.	..	" "	to 31 Mar., 1887	62	10	0						
Sealy, H. B.	..	1 April, " to	31 Dec., 1886	214	5	6						
Searancke, W. N.	..	1 Mar., " to	31 Mar., 1887	260	0	0						
Sheath, A.	..	" "	to 31 July, 1886	64	14	7						
Sheath, A. B.	..	" "	to 28 Feb., 1887	129	9	3						
Sinclair, A.	..	1 Jan., " to	31 Mar., "	243	15	0						
Smith, A.	..	1 April, " to	" "	27	13	8						
Smith, J. E.	..	" "	to " "	484	11	6						
Smith, T. H.	..	" "	to " "	371	8	7						
Stratton, F. Y.	..	1 Jan., " to	31 Dec., 1886	60	9	0						
Strode, A. R. C.	..	" "	to " "	538	0	0						
Teague, W. E.	..	1 April, " to	31 Mar., 1887	160	0	0						
Thomas, G. W.	..	1 Jan., " to	31 Dec., 1886	38	15	0						
Tidmarsh, W.	..	1 April, " to	31 Mar., 1887	69	7	3						
Tucker, W.	..	" "	to " "	104	13	4						
Veal, J.	..	" "	to " "	49	15	0						
Wayland, J. M.	..	" "	to " "	205	1	0						
Ward, C.	..	" "	to " "	198	7	0						
Ward, J. N.	..	" "	to " "	100	0	0						
Watt, I. N.	..	" "	to 10 Sept., 1886	97	7	1						
White, W.	..	" "	to 31 Mar., 1887	36	5	0						
White, W. B.	..	" "	to " "	375	4	0						
Wilcocks, E. S.	..	" "	to " "	250	0	0						
Wilkin, J. T. W.	..	" "	to " "	127	19	7						
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						
							19,774	0	0			
Gratuities,—												
Widow of T. Seon, late Harbourmaster, Hokianga	..			180	0	0						
Widow of J. Allaway, late Clerk, Post and Telegraph, Auckland	..			225	0	0						
Widow of T. Shortt, late Clerk, Agent-General's Department, London	..			300	0	0						
Widow of J. C. Q. Austin, late Registrar, Native Land Court, Wanganui	..			550	0	0						
Widow and children of W. Blane, late Clerk, Resident Magistrate's Court, Ross	..			225	0	0						
Widow of J. Trice, late Harbourmaster, Hokitika	..			200	0	0						
Widow of J. Dowdeswell, late Messenger, Government Buildings, Wellington	..			54	15	0						
Daughters of J. H. Marriott, late Inspector of Weights and Measures, Wellington	..			50	0	0						
Widow and daughters of H. Kenrick, late Resident Magistrate, Thames	..			795	0	0						
Widow of M. Duncan, late Warder, Auckland Prison	..			270	0	0						
Widow of T. B. Low, late Resident Engineer, Public Works, Dunedin	..			487	10	0						
Widow of A. D. Harvey, late Deputy-Registrar, Supreme Court, Dunedin	..			166	13	4						
E. J. Americk, attendant, Lunatic Asylum, Hokitika, for injuries received	..			25	0	0						
							3,528	18	4			
Compensation for Loss of Office,—												
Resident Magistrate's Court,—												
Allom, A. J., Clerk, Thames	..			299	0	4						
Postal,—												
Whisken, G., Letter-carrier, Auckland	..			141	13	11						
Prisons,—												
Barry, T., and Wife, Warder and Matron, Napier	..		£139 5 11									
Cotter, Mrs. M., Matron, Timaru	..		33 1 0									
							172	6	11			
Customs,—												
Greig, J. B., Coastwaiter, &c., Invercargill	..		300 15 2									
Taylor, G., Boatman's, Port Chalmers	..		94 13 6									
							395	8	8			
Carried forward				1,008	9	10	23,302	18	4	4,836	10	7

PUBLIC ACCOUNTS, 1886-87.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	1,008	9	10	23,302	18	4	4,836	10	7
"THE CIVIL SERVICE ACT, 1866"—continued.									
Compensation for Loss of Office—continued.									
Marine,—									
Richardson, W., Lightkeeper, Brothers	27	1	0						
Land and Deeds,—									
Giller, H. A., Assistant Land Registrar, Dunedin	342	17	6						
Education,—									
Hislop, J., Secretary, Wellington	473	16	11						
Native,—									
Brown, G., Clerk, Native Office, Auckland	£413	2	6						
Vickers, S. C. G., Clerk, Native Office, Wellington	591	11	6						
	<hr/>			1,004	14	0			
Surveys,—									
Federli, G. B., Assistant Draughtsman, Wellington	55	17	4						
Hallett, W., Surveyor, Napier	260	5	11						
Jennings, J. H., Assistant Surveyor, Westport	201	6	3						
Lambert, B., Assistant Surveyor, Wairoa	158	4	2						
Lewis, C., Assistant Surveyor, Nelson	147	17	4						
Percival, W. J., Assistant Draughtsman, Dunedin	216	19	0						
	<hr/>			1,040	10	0			
				<hr/>			3,897	9	3
							27,200	7	7
"THE CUSTOMS LAWS CONSOLIDATION ACT, 1882:"—									
Section 48,—									
Rewards for convictions and seizures							11	6	6
"THE DISTRICT RAILWAYS ACT AMENDMENT ACT, 1882:"—									
Section 7,—									
Two-sevenths of guaranteed interest on cost of Waimea Plains Railway for year ended 31 March, 1886							175	10	9
"THE DISTRICT RAILWAYS PURCHASING ACT, 1885:"—									
Thames Valley and Rotortia Railway Company,—									
Interest on amount expended by the Company, from March, 1885, to December, 1886						1,233	6	9	
Section 7,—									
Amount agreed to be paid for purchase of Waimate Railway	33,913	0	0						
Less charged to Public Works Fund	33,900	0	0						
	<hr/>						13	0	0
Section 10,—									
Pay of extra clerks, making assessment rolls for collection of rates							136	16	0
							<hr/>		
							1,383	2	9
"THE GOVERNOR'S SALARY AND ALLOWANCES ACT, 1873:"—									
Allowances for Staff Salaries 1 April, 1886, to 31 March, 1887						1,500	0	0	
Travelling Allowances " " to " "						1,000	0	0	
							<hr/>		
							2,500	0	0
"THE GREENWOOD PENSION ACT, 1877:"—									
Greenwood, J. D. 1 April, 1886, to 31 Mar., 1887							120	0	0
"THE GOVERNMENT OFFICERS GUARANTEE ACT, 1870:"—									
Contribution from the Consolidated Fund of one-fortieth of the call to make good the defalcations of H. D. Wilcox, late Postmaster, Alexandra South							3	9	0
"THE HOSPITALS AND CHARITABLE INSTITUTIONS ACT, 1885:"—									
Subsidies,—									
Arrow District Hospital	214	18	0						
Ashburton District Hospital Board	682	0	0						
Auckland District Hospital and Charitable Aid Board	3,713	7	0						
Auckland North and Auckland United Charitable Aid Board	3,223	5	5						
Auckland North District Hospital Board	90	7	2						
Bay of Plenty Hospital and Charitable Aid Board	147	14	6						
Buller District Hospital Board	373	7	11						
Buller District Hospital and Charitable Aid Board	386	10	0						
Charleston Hospital	151	9	0						
Cook District Hospital and Charitable Aid Board	41	5	1						
Coromandel Hospital Board	74	7	0						
Cromwell District Hospital	467	9	0						
Dunedin Hospital	2,868	3	4						
Dunstan District Hospital	436	5	9						
Gisborne Hospital	477	0	10						
Grey District Hospital and Charitable Aid Board	700	0	0						
Greymouth Benevolent Society	65	11	11						
Grey River Hospital	1,795	15	0						
	<hr/>			15,908	16	11			
Carried forward							36,230	7	2

PUBLIC ACCOUNTS, 1886-87.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	15,908	16	11				36,230	7	2
"THE HOSPITALS AND CHARITABLE INSTITUTIONS ACT, 1885"—<i>contd.</i>									
Subsidies—<i>continued.</i>									
Greytown Hospital	176	15	2						
Hawke's Bay District Hospital Board	816	19	9						
Hawke's Bay United District Charitable Aid Board	1,599	12	6						
Hokitika Benevolent Society	974	19	11						
Kumara Hospital	745	19	1						
Masterton Hospital	285	17	8						
Napier Hospital	1,106	14	2						
Naseby Hospital	295	12	0						
Nelson District Hospital Board	760	0	0						
Nelson United Charitable Aid Board	1,211	0	0						
North Canterbury and Ashburton United District Charitable Aid Board	10,832	5	5						
North Canterbury District Hospital Board	4,534	2	4						
North Otago Benevolent Society	270	14	5						
North Wairarapa Benevolent Society	330	4	10						
Oamaru Hospital	418	19	10						
Otago Benevolent Institution	3,210	0	10						
Otago Central Hospital Board	293	4	0						
Otago District Hospital Board	2,191	0	11						
Otago District United Charitable Aid Board	143	0	0						
Patea District Hospital Board	129	19	6						
Picton District Hospital and Charitable Aid Board	342	2	8						
Reefton Hospital	572	11	5						
South Canterbury Hospital and Charitable Aid Board	2,988	16	8						
Southland Hospital	958	19	2						
Southland Hospital and Charitable Aid Board	769	19	9						
Taranaki Hospital and Charitable Aid Board	1,200	19	7						
Thames and Coromandel United District Charitable Aid Board	674	9	2						
Thames District Hospital Board	740	16	7						
Thames Hospital	566	9	7						
Tuapeka District Hospital Board	563	13	9						
United Districts of Central Otago, Tuapeka and Otago Charitable Aid Board	3,541	4	6						
Waimate Hospital	170	0	9						
Waipawa District Hospital Board	969	2	11						
Wairau District Hospital and Charitable Aid Board	839	0	4						
Waitaki District Hospital and Charitable Aid Board	203	13	0						
Wakatipu District Hospital	343	18	7						
Wallace and Fiord Hospital	363	4	4						
Wanganui and Patea United Charitable Aid Board	183	10	0						
Wanganui District Hospital Board	742	6	9						
Wellington and Wairarapa United Charitable Aid Board	1,088	0	7						
Wellington Benevolent Institution	1,308	15	6						
Wellington District Hospital Board	795	7	1						
Wellington Hospital	3,188	19	4						
Wellington Ladies' Christian Association	67	4	0						
Westland District Hospital and Charitable Aid Board	1,199	7	8						
Westland Hospital	2,016	5	6						
							72,684	18	5
"THE LEGISLATIVE OFFICERS' SALARIES ACT, 1867:"—									
Salaries, 1 April, 1886, to 31 March, 1887,—									
Legislative Council									
House of Representatives									
				1,300	0	0			
				2,000	0	0			
							3,300	0	0
"THE MEREDITH AND OTHERS PENSIONS ACT, 1870:"—									
Collins, M.	1 Jan., 1886,	to 31 Mar., 1887	..						
Hamlin, R. B.	1 April, "	to " "	..	81	5	0			
Meredith, E.	" "	to " "	..	50	0	0			
Trustees of Family of late C. W. Broughton	1 Jan., "	to " "	1886	46	0	0			
				4	14	6			
							181	19	6
"THE MILITARY PENSIONS ACT, 1866:"—									
Pensions to Widows,—									
Brown, M. R.	1 Jan., 1886,	to 31 Dec., 1886	..	75	0	0			
Buck, C. M.	1 April, "	to 31 Mar., 1887	..	70	0	0			
Hastings, L.	1 Jan., "	to 31 Dec., 1886	..	55	0	0			
McDonald, E.	1 April, "	to 31 Mar., 1887	..	36	0	0			
Morrison, A.	" "	to " "	..	36	0	0			
Russell, C.	" "	to " "	..	36	0	0			
Von Tempsky, A.	" "	to " "	..	120	0	0			
Arapera te Reo	" "	to " "	..	20	0	0			
Iritona Hanita	" "	to " "	..	12	0	0			
Mata Kiriwai	" "	to " "	..	20	0	0			
Marara Ngakoa	" "	to " "	..	36	0	0			
Mere Karaka Kopu	1 Oct., 1886,	to " "	..	18	0	0			
				534	0	0			
Carried forward							534	0	0
							112,397	5	1

PUBLIC ACCOUNTS, 1886-87.

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

			£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .			..	..	..	534	0	0	112,397	5	1
"THE MILITARY PENSIONS ACT, 1886"—<i>continued.</i>											
Compassionate Allowances,—											
Geary, C. H. ..	1 Oct., 1885, to 30 June, 1886		4	10	0						
Hart, A., Children of ..	1 April, 1886, to 31 Mar., 1887		12	0	0						
Hunter, E. M. E. ..	" " to " "		10	0	0						
McDonald, E., Child of ..	" " to " "		6	0	0						
McKenzie, J. H. ..	" " to " "		6	0	0						
						38	10	0			
Pensions for Wounds, &c.,—											
Adamson, T. ..	1 April, 1886, to 31 Mar., 1887		39	10	10						
Beamish, J. G. ..	" " to " "		27	7	6						
Corbett, G. ..	" " to " "		36	10	0						
Crawford, C. F. ..	" " to " "		36	10	0						
Crosby, H. ..	" " to " "		36	10	0						
Dore, G. H. ..	" " to " "		36	10	0						
Gibbons, M. C. ..	" " to " "		39	10	10						
Hamblyn, J. ..	" " to " "		39	10	10						
Henshaw, T. J. ..	" " to " "		18	5	0						
Hope, E. L. ..	" " to " "		27	7	6						
Kelly, T. ..	" " to " "		39	10	10						
Kershaw, P. ..	" " to " "		27	7	6						
Lacey, G. ..	" " to 31 Dec., 1886		29	15	10						
Lake, T. ..	" " to 31 Mar., 1887		45	12	6						
Lloyd, T. ..	1 April, 1886, to " "		36	10	0						
McDonnell, W. ..	" " to " "		150	0	0						
McEvoy, J. ..	" " to 31 Dec., 1886		13	15	0						
McKay, G. ..	1 Jan., " to " "		18	5	0						
McMahon, T. ..	1 April, " to 31 Mar., 1887		36	12	0						
Monck, J. B. ..	" " to " "		18	5	0						
Percy, J. A. ..	" " to " "		150	0	0						
Roche, H. ..	" " to " "		39	10	10						
Ross, E. O. ..	" " to " "		75	0	0						
Shanaghan, J. ..	" " to " "		27	7	6						
Shepherd, R. ..	" " to " "		48	13	4						
Timms, W. ..	" " to " "		27	7	6						
Tuffin, G. ..	" " to " "		39	10	10						
Vance, R. ..	1 Jan., " to 31 Dec., 1886		39	10	10						
Walsh, W. ..	1 April, " to 31 Mar., 1887		27	7	6						
Wasley, E. O. ..	" " to " "		39	10	10						
Williamson, F. ..	" " to " "		36	10	0						
Anaru Patapu ..	" " to " "		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 31 Dec., 1886		13	15	0						
Mauparao ..	" " to " "		13	15	0						
Mehaka Kepa ..	" " to " "		10	6	3						
Matiu Whitiki ..	" " to 31 Mar., 1887		9	2	6						
Pera Taitimu ..	" " to 31 Dec., 1886		13	15	0						
Piripi Tomotomo ..	" " to 26 Oct., " "		7	16	9						
Renata Kawepo ..	" " to 31 Mar., 1887		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						
						1,577	8	4			
"THE MILITIA ACT AMENDMENT ACT, 1862:"—											
Pensions to Widows,—											
Herford, A. ..	1 April, 1886, to 31 Mar., 1887		130	0	0						
King, E. M. ..	1 July, 1885, to 30 Sept., 1886		100	0	0						
Passmore, S. S. ..	1 April, 1886, to 31 Mar., 1887		46	0	0						
Sarten, L. ..	" " to " "		36	0	0						
						312	0	0			
Pensions for Wounds, &c.,—											
Bilton, F. ..	1 Oct., 1884, to 31 Mar., 1887		91	4	0						
Bending, W. ..	1 April, 1886, to " "		36	10	0						
Callaghan, D. ..	" " to " "		39	10	10						
Cody, W. ..	1 Jan., " to " "		22	15	0						
Dunn, A. J. N. ..	1 April, " to " "		36	10	0						
Johnson, J. ..	" " to " "		39	10	10						
Leaf, R. ..	" " to " "		9	2	6						
Messenger, W. ..	" " to " "		36	10	0						
Oxenham, W. ..	" " to " "		27	7	6						
Skinner, W. H. ..	" " to " "		45	12	6						
Vickery, W. ..	" " to " "		36	10	0						
Woolfe, T. ..	" " to " "		36	10	0						
						457	13	2			
									769	13	2
Carried forward .. .. .			..	..	..	..	..	..	115,316	16	7

PUBLIC ACCOUNTS, 1886-87.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	115,316	16	7
THE NEW ZEALAND CONSOLIDATED STOCK ACTS, 1877 AND 1884:—									
Commission paid Bank of England,—									
For management of £10,000,000, from 1 November, 1885, to 31 October, 1886, at £600 per million per annum ..	6,000	0	0						
For management of £5,000,000, from 1 November, 1885, to 31 October, 1886, at £550 per million per annum ..	2,750	0	0						
For management from 31 March, 1885, to 30 April, 1886 ..	4,543	13	9						
				13,293	13	9			
Stamped warrants .. .. .	..	..	..	81	10	11			
							13,375	4	8
“THE NEW ZEALAND UNIVERSITY ACT, 1874:”—									
Grant for year 1886-87 .. .. .	..	..	..	..	..	..	3,000	0	0
“THE NEW ZEALAND INSTITUTE ACT, 1867:”—									
Hector, J., Salary 1 April, 1886, to 31 Mar., 1887	..	..	..	..	..	..	800	0	0
“THE NIXON PENSION ACT, 1865:”—									
Sisters of the late Colonel Nixon 1 Dec., 1885, to 30 Nov., 1886	..	..	..	..	..	..	150	0	0
“THE PARLIAMENTARY HONORARIUM AND PRIVILEGES ACT, 1884”—									
Honoraria of Members of the Legislative Council .. .. .	..	..	..	7,612	18	0			
Honoraria of Members of the House of Representatives .. .. .	..	..	..	18,033	6	8			
							25,646	4	8
“THE PUBLIC REVENUES ACT, 1878:”—									
Sections 7 and 11,—									
Deposits refunded .. .. .	..	..	..	183	6	2			
Section 27,—									
Salaries,—									
FitzGerald, J. E. 1 April, 1886, to 31 Mar., 1887	1,000	0	0						
Batkin, C. T. " " to " "	800	0	0						
				1,800	0	0			
Section 83,—									
Law costs .. .. .	..	..	..	179	12	4			
							2,162	18	6
“THE SCHAFER, MCGUIRE, AND OTHERS PENSION ACT, 1872:”—									
McGuire, E. 1 Jan., 1886, to 31 Dec., 1886	..	..	..	18	6	0			
Russell, W. 1 " " to 31 Mar., 1887	..	..	..	22	15	0			
Schafer, C. 1 Oct., 1885, to 30 Sept., 1886	..	..	..	30	0	0			
							71	1	0
“THE SUPREME COURT JUDGES ACT, 1874:”—									
Gresson, H. B. 1 April, 1886, to 30 June, 1886	..	..	..	187	10	0			
" 1 Oct., " to 31 Mar., 1887	..	..	..	375	0	0			
							562	10	0
“THE WALSH AND OTHERS PENSION ACT, 1869:”—									
Hewitt, E. A. 1 April, 1886, to 31 Mar., 1887	..	..	..	..	..	..	50	0	0
							161,134	15	5
THE LOCAL BODIES' FINANCE AND POWERS ACTS, 1885 AND 1886:—									
Payment of subsidies—									
Counties,—									
Akaroa	215	2	4						
Amuri	437	10	0						
Ashburton	1,448	11	4						
Bay of Islands	314	5	7						
Bruce	1,144	10	5						
Buller	436	13	2						
Clifton	281	14	8						
Clutha	1,564	12	8						
Collingwood	245	3	11						
Cook	104	5	9						
Geraldine	1,243	12	5						
Grey	74	12	3						
Hawera	321	13	9						
Hawke's Bay	295	13	6						
Hobson	176	1	9						
Hokianga	147	11	6						
Horowhenua	105	17	2						
Hutt	528	9	11						
Inangahua	437	8	0						
Kaikoura	588	15	0						
Lake	721	2	2						
Mackenzie	749	12	3						
Manawatu	619	10	6						
Mamiototo	1,000	0	0						
Mongonui	147	7	11						
Ohinemuri	207	15	8						
Patangata	1,394	3	6						
Piako	2,402	7	5						
Rangitikei	1,331	18	11						
Rodney	266	13	1						
Selwyn	1,741	18	7						
Carried forward	20,694	15	1	..	..	..	161,134	15	5

PUBLIC ACCOUNTS, 1886-87.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	20,694	15	1	..	..	..	161,134	15	5
THE LOCAL BODIES' FINANCE AND POWERS ACTS, 1885 AND 1886— <i>continued.</i>									
Payment of Subsidies— <i>continued.</i>									
Counties— <i>continued.</i>									
Southland	2,545	4	2						
Taiari	713	2	1						
Taranaki	595	11	10						
Tauranga	783	12	0						
Thames	486	4	9						
Tuapeka	1,246	3	3						
Vincent	1,000	0	0						
Waihemo	1,750	0	0						
Waikato	766	3	8						
Waikouaiti	1,000	0	0						
Waimate	3,545	0	6						
Waimea	839	15	4						
Waipa	643	12	4						
Waipawa	1,123	3	11						
Wairarapa East	423	3	7						
Wairarapa North	183	16	11						
Wairarapa South	375	0	0						
Wairarapa West	401	13	0						
Wairoa	1,000	0	0						
Waitaki	1,326	0	2						
Waitemata	942	0	6						
Waitotara	1,008	5	9						
Wallace	1,763	10	0						
Wanganui	1,012	14	8						
Wangarei	347	11	11						
Westland	256	12	1						
Whangarei	41	0	2				46,813	17	8
Boroughs.—									
Alexandra	28	14	0						
Arrowtown	76	8	8						
Ashburton	281	5	0						
Auckland	675	0	0						
Avenal	56	13	0						
Balclutha	28	15	0						
Blenheim	656	5	0						
Campbelltown	118	17	6						
Caversham	378	15	5						
Christchurch	675	0	0						
Cromwell	101	15	2						
Devonport	281	5	0						
Dunedin	675	0	0						
Dunedin South	375	0	0						
Feilding	212	7	6						
Gisborne	375	0	0						
Gladstone	131	17	3						
Gore	183	3	8						
Green Island	88	11	0						
Greymouth	375	0	0						
Greytown	21	15	11						
Hamilton	284	8	8						
Hampden	21	14	5						
Hastings	281	5	0						
Hawera	255	15	7						
Hawkesbury	83	7	7						
Hokitika	375	0	0						
Invercargill	1,432	16	0						
Invercargill East	111	9	6						
Invercargill North	18	0	0						
Invercargill South	176	0	3						
Kaipoi	251	6	3						
Kumara	103	5	10						
Lawrence	235	2	9						
Lyttelton	93	15	0						
Maori Hill	80	3	8						
Marton	213	13	8						
Masterton	375	0	0						
Milton	148	19	0						
Mornington	281	5	0						
Mosgiel	38	2	8						
Napier	81	14	11						
Naseby	68	6	6						
Nelson	789	13	4						
Newmarket	258	0	2						
New Plymouth	93	15	0						
Newton	564	0	10						
Carried forward	12,512	10	8	46,813	17	8	161,134	15	5

PUBLIC ACCOUNTS, 1886-87.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	12,512	10	8	46,813	17	8	161,134	15	5
THE LOCAL BODIES' FINANCE AND POWERS ACTS, 1885 AND 1886—									
<i>—continued.</i>									
Payment of Subsidies— <i>continued.</i>									
Boroughs— <i>continued.</i>									
North-east Valley	375	0	0						
Oamaru	306	5	0						
Onehunga	239	7	3						
Palmerston North	375	0	0						
Palmerston South	87	5	3						
Parnell	375	0	0						
Patea	144	0	11						
Picton	212	13	5						
Port Chalmers	273	11	0						
Queenstown	135	5	1						
Rangiora	47	5	4						
Riverton	107	17	6						
Roslyn	656	5	0						
Roxburgh	30	7	9						
St. Albans	369	5	2						
St. Kilda	62	16	10						
Sydenham	548	10	4						
Tapanui	76	16	10						
Tauranga	295	2	2						
Thames	375	0	0						
Timaru	83	6	8						
Waimate	220	16	2						
Wanganui	467	7	4						
Wellington	675	0	0						
West Harbour	276	15	1						
Westport	285	0	7						
Winton	56	4	0						
				19,669	15	4			
Town Boards,—									
Amberley	60	9	0						
Arowhenua	15	0	0						
Bull's	105	18	5						
Cambridge	161	17	9						
Carterton	62	6	3						
Clinton	8	13	0						
Clyde	57	7	4						
Dargaville	19	4	3						
Foxton	87	17	6						
Geraldine	90	0	4						
Gordon	47	4	6						
Halcombe	62	18	6						
Hastings	66	17	6						
Havelock	22	16	10						
Helensville	73	18	7						
Hutt	23	5	1						
Inglewood	12	12	2						
Johnsonville	24	8	1						
Kaitangata	65	12	0						
Kamo	12	17	6						
Kihikihi	28	15	4						
Lethbridge	7	15	1						
Linwood	375	0	0						
Manaia	14	19	5						
Mataura	4	4	2						
Ngaruawahia	13	3	1						
Normanby	11	8	0						
Opotiki	2	17	9						
Opunaki	46	8	0						
Otautau	20	3	1						
Outram	9	17	2						
Papakura	18	0	0						
Petone	172	10	8						
Raleigh	73	0	0						
Southbridge	39	16	11						
Stratford	10	5	6						
Sumner	102	5	10						
Te Awamutu	11	4	11						
Temuka	7	18	6						
Tinwald	5	10	7						
Upper Wangaehu	27	10	4						
Waipawa	15	2	1						
Waverley	27	17	0						
Woolston	154	19	11						
Wyndham	2	10	8						
				2,284	8	7			
Carried forward				68,768	1	7	161,134	15	5

PUBLIC ACCOUNTS, 1886-87.

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

Brought forward	£ s. d.	£ s. d.	£ s. d.
	..	68,768 1 7	161,134 15 5
THE LOCAL BODIES' FINANCE AND POWERS ACTS, 1885 AND 1886— <i>continued.</i>			
Payment of Subsidies— <i>continued.</i>			
Road Boards,—			
Akaroa and Wainui	250 0 0		
Albertland North	11 14 8		
Albertland South	30 0 0		
Alfredton	41 12 2		
Amuri	187 10 0		
Arch Hill	310 0 0		
Ashley	486 5 7		
Avon	286 15 5		
Avondale	208 6 11		
Awatere	852 10 9		
Awhitu	73 7 0		
Balmoral	172 5 7		
Barret Settlement	25 1 4		
Birkenhead	269 13 6		
Cambridge	42 10 11		
Carrington	7 7 6		
Castlepoint	250 0 0		
Clive	238 6 11		
Coldstream	33 0 3		
Collingwood	95 4 7		
Courtenay	131 13 8		
Cust	367 18 0		
Danevirke	126 16 9		
Devonport	62 10 0		
Eastern Mahurangi	9 15 9		
East Tamaki	155 2 3		
Eden Terrace	564 15 11		
Egmont	77 11 1		
Eketahuna	23 8 11		
Ellesmere	238 8 6		
Elliot	19 0 7		
Epsom	38 3 11		
Eyreton	580 2 1		
Featherston	375 0 0		
Frankley	28 12 2		
Geraldine	187 10 0		
Glenbervie	2 12 1		
Glenledi	41 7 8		
Grey	13 1 1		
Halfway Bush	52 12 3		
Halswell	196 15 3		
Hamilton	15 7 8		
Havelock	54 10 6		
Hawera	62 10 0		
Heathcote	295 10 3		
Henui	10 13 9		
Heretaunga	250 0 0		
Howick Township	29 16 7		
Hunua	26 12 8		
Inch-Clutha River	102 0 2		
Invercargill	131 5 0		
Kaeo	3 15 11		
Kakanui	62 10 0		
Karaka	53 6 4		
Karioi	62 9 3		
Karori-Makara	237 12 10		
Katikati	2 19 5		
Kaukapakapa	57 1 2		
Kaurihohore	10 17 5		
Kihikihi	6 13 5		
Kilbirnie	233 7 5		
Kirikiroa	62 10 0		
Kiwitea	230 6 3		
Knapdale	437 10 0		
Kohi	34 11 3		
Lake	175 3 1		
Le Bon's Bay	78 12 3		
Levels	500 0 0		
Lincoln	161 5 4		
Lindhurst	267 2 1		
Little River	62 10 0		
Longbeach	217 0 4		
Lower Mahurangi	9 4 8		
Lower Moutere	44 17 4		
Maharahara	26 8 6		
Carried forward	11,180 11 10	68,768 1 7	161,134 15 5

PUBLIC ACCOUNTS, 1886-87.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	11,180	11	10	68,768	1	7	161,134	15	5
THE LOCAL BODIES' FINANCE AND POWERS ACTS, 1885 AND 1886—									
<i>continued.</i>									
Payment of Subsidies— <i>continued.</i>									
Road Boards— <i>continued.</i>									
Mairatahi	58	6	7						
Makaretu	24	13	10						
Manaia	8	10	5						
Manawatu	628	14	11						
Manchester	119	16	11						
Mandeville and Rangiora	653	10	9						
Manganui-Taranaki	10	8	0						
Manganui Township	8	16	3						
Mangapai	13	16	7						
Mangapiko	17	7	5						
Mangawai	25	9	7						
Mangere	86	15	2						
Mangorei	25	7	8						
Manurewa	94	18	11						
Maraekakaho	19	18	2						
Maraetai	26	9	4						
Masterton	237	10	2						
Matakana West	19	2	3						
Mauku	40	1	7						
Maungaatua	79	13	1						
Maungakaramea	4	5	4						
Maungatawhiri	59	18	6						
Maunu	26	0	0						
Mauriceville	46	5	7						
Meanee	51	4	6						
Mercer	29	16	4						
Moa. . .	215	14	4						
Motueka	107	14	0						
Mount Albert	1	12	1						
Mount Eden	500	0	0						
Mount Peel	240	11	11						
Mount Roskill	72	8	7						
Mount Somers	132	1	3						
Mount Stewart	116	14	2						
Mount Wellington	352	18	5						
Newcastle	10	8	2						
New River	62	10	0						
Ngaire	9	3	9						
Norsewood	59	7	4						
Northcote	170	16	2						
North Albertland	3	1	9						
North Ruataniwha	64	5	3						
North Taieri	14	11	4						
Oakura	30	17	9						
Okain's Bay	17	7	6						
Okato	20	3	7						
Okawa	130	11	2						
Okotuku	24	10	7						
Omaha	19	13	9						
Omaka	479	12	2						
Omata	27	7	9						
One-tree Hill	457	1	0						
Opapeke	16	6	5						
Opotiki	8	4	0						
Ormond	17	1	4						
Ormondville	48	1	6						
Oruaiti	1	3	10						
Oruru	28	16	3						
Otahuhu	25	3	7						
Otaika	1	3	9						
Otaki	33	1	10						
Otarara	200	8	0						
Otepopo	55	2	8						
Oteramika	141	7	9						
Otonga	7	10	6						
Otonga East	9	10	7						
Outram	29	0	4						
Oxford	125	0	0						
Pahiatua	76	17	7						
Pakuranga	171	3	9						
Pangatotara	7	16	1						
Panmure Township	24	15	0						
Papakura	79	19	6						
Paparata	112	1	4						
Paparoa	41	13	1						
Papatoitoi	64	12	2						
Carried forward	18,264	14	3	68,768	1	7	161,134	15	5

PUBLIC ACCOUNTS, 1886-87.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	18,264	14	3	68,768	1	7	161,134	15	5
THE LOCAL BODIES' FINANCE AND POWERS ACTS, 1885 AND 1886— <i>continued.</i>									
Payment of Subsidies— <i>continued.</i>									
Road Boards— <i>continued.</i>									
Parihaka	92	5	5						
Parua	4	15	6						
Patangata	40	15	3						
Pelorus	285	10	10						
Peninsula	500	0	0						
Picton	209	17	8						
Pigeon Bay	42	0	4						
Pirongia	61	16	10						
Point Chevalier	90	16	11						
Pokeno	19	17	10						
Pokororo	11	4	8						
Pollok Settlement	8	8	4						
Porangahau	90	6	2						
Port Levy	22	12	2						
Portobello	224	12	11						
Port Victoria	73	6	7						
Poverty Bay	130	0	10						
Puhoi	23	13	4						
Pukeatua	23	16	10						
Pukekohe East	46	3	8						
Pukekohe West	258	4	8						
Pukekura	49	15	6						
Rangiaohia	29	16	4						
Rangitata	108	4	10						
Remuera	686	4	5						
Riccarton	268	13	4						
Richmond	250	0	0						
Riwaka	10	9	11						
Ruarangi	9	17	5						
Ruataniwha	146	15	6						
Ruataniwha North	167	11	6						
Sandon and Carnarvon	233	17	6						
Seaside	26	6	2						
South Malvern	79	18	7						
South Rakaia	244	18	8						
South Wyndham	104	11	4						
Spreydon	120	14	0						
Spring Creek	202	13	1						
Springs	144	6	10						
Suburban	3	16	7						
Suburban North	25	1	8						
Taieri	18	1	9						
Taitapu	29	11	8						
Takaka	149	19	4						
Tamaki West	134	1	0						
Tamunui	233	0	1						
Tactaora	81	2	0						
Taratahi-Carterton	401	13	0						
Tataraimaka	13	2	10						
Tauhoa	12	9	4						
Te Horo	4	15	0						
Templeton	132	18	1						
Temuka	300	5	2						
Toitois	49	18	4						
Tokatoka	8	6	7						
Tokomairiro	157	9	6						
Totara	13	17	4						
Tuhikaramea	1	6	1						
Turanga	61	6	2						
Tuturau	240	7	1						
Upper Ashburton	62	10	0						
Upper Hurford	4	11	8						
Upper Mahurangi	5	17	1						
Upper Motueka	11	14	5						
Upper Moutere	46	14	3						
Upper Taueru	77	11	6						
Waiareka	221	5	4						
Waiholo	56	5	4						
Waikanui	250	0	0						
Waikohu	69	3	7						
Waimata	44	14	9						
Waimate	250	0	0						
Waimea	196	13	6						
Waimea West	122	12	7						
Wainiaha	152	11	8						
Waipaeoa	5	13	7						
Carried forward	27,060	4	9	68,768	1	7	161,134	15	5

PUBLIC ACCOUNTS, 1886—87.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	27,060	4	9	67,768	1	7	161,134	15	5
THE LOCAL BODIES' FINANCE AND POWERS ACTS, 1885 AND 1886—									
<i>continued.</i>									
Payment of Subsidies— <i>continued.</i>									
Road Boards— <i>continued.</i>									
Waipara	1,000	0	0						
Waipareira	18	4	5						
Waipipi	196	15	9						
Waipukurau	177	19	7						
Waipu North	38	10	6						
Waipu South	20	5	0						
Wairau	533	15	4						
Wairoa	333	17	11						
Waitaki	244	6	3						
Waitara West	150	9	0						
Waitoa	62	10	0						
Waiuku	124	0	8						
Waiwakaiho	25	17	6						
Wallingford	108	5	4						
Wangaehu	73	16	4						
Wellington	57	9	8						
West Eyreton	134	14	11						
Whaingaroa	2	10	5						
Whangaparaoa	4	18	0						
Whangarei	20	18	4						
Whangaroa North	18	13	10						
Whareama	68	3	10						
Wharehine	18	0	4						
Whareora	1	17	5						
Whenuakura-Waitotara	58	14	10						
Wirokino	68	0	4						
Woodville	119	12	5						
Wyndham	97	4	1						
				30,844	16	9			
Less moiety charged to Public Works Fund							99,612	18	4
							49,806	9	2
									49,806 9 2
"THE LAND ACT, 1885:"—									
Amount paid over to local bodies in respect of rents on perpetual leases,—									
County of Westland							18	6	5
Borough of South Invercargill							5	3	2
Alfredton Road Board	24	13	3						
Eketahuna Road Board	65	7	11						
Maharahara Road Board	42	18	11						
Mauriceville Road Board	83	10	9						
Pahiatua Road Board	6	3	4						
Upper Wangaehu Road Board	38	15	6						
							261	9	8
									284 19 3
"THE NEW PLYMOUTH HARBOUR BOARD ENDOWMENT ACT, 1874:"—									
25 per cent. of amount derived from rents under perpetual leases									
									206 4 1
"THE GREYMOUTH HARBOUR ACT, 1884:"—									
Section 7,—									
Net profits arising from the Greymouth-Brunner Railway, 1 February, 1886, to 5 February, 1887									
									10,328 11 8
"THE WESTPORT HARBOUR ACT, 1884:"—									
Section 7,—									
Net profits arising from the Westport-Ngakawau Coalfield Railway and Wharf, 1 February, 1886, to 5 February, 1887									
									10,427 18 3
Total							£232,188	17	10

PUBLIC ACCOUNTS, 1886-87.

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND for the Financial Year ended the 31st March, 1887, compared with the Sums voted under "The Appropriation Act, 1886."

Vote.	ISSUED.										VOTED.		AMOUNT UNISSUED.		ISSUED IN EXCESS.						
	Expenditure.				Credits.		Net Expenditure.				Advances.		Totals.								
	£	s.	d.		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
1	17,628	7	9	..	2	4	6	17,626	3	3	..	17,626	3	3	17,810	0	0	183	16	9	
	17,628	7	9	..	2	4	6	17,626	3	3	..	17,626	3	3	17,810	0	0	183	16	9	
2	1,859	3	4	..	..	..	1,859	3	4	..	..	1,859	3	4	2,025	0	0	165	16	8	
3	950	0	0	..	..	..	950	0	0	..	..	950	0	0	950	0	0	57	4	6	
4	3,704	3	6	..	41	8	3,662	15	6	..	..	3,662	15	6	3,720	0	0	233	17	2	
5	2,794	12	10	..	48	10	2,746	2	10	..	..	2,746	2	10	2,980	0	0	952	1	4	
6	6,965	12	0	..	401	0	6,564	11	10	108	6	10	6,672	18	8	7,625	0	0	..	..	..
7	20,506	13	6	..	17	8	20,489	4	10	..	..	20,489	4	10	19,172	0	0	..	..	..
8	4,474	3	0	..	14	4	4,459	18	11	..	..	4,459	18	11	4,325	0	0	..	..	1,317	
9	24,045	1	2	..	21,891	19	2	2,153	2	0	..	..	2,153	2	0	2,976	0	0	823	18	0
10	47,167	13	5	..	5,685	8	4	41,482	5	1	13	12	41,495	17	11	43,558	0	0	2,062	2	1
11	28,586	7	1	..	6,327	12	9	22,258	14	4	2,860	0	23,118	14	4	23,792	0	0	..	..	..
12	41,803	18	11	..	6,761	15	5	34,542	3	6	817	5	35,359	9	3	29,825	0	0	..	..	1,326
13	22,177	17	11	..	618	13	4	21,559	4	7	67	11	21,626	16	1	22,288	0	0	661	3	11
	204,535	6	8	..	41,807	19	11	162,727	6	9	3,866	16	166,864	3	8	163,286	0	0	4,955	3	8
	204,535	6	8	..	41,807	19	11	162,727	6	9	3,866	16	166,864	3	8	163,286	0	0	4,955	3	8
14	6,558	19	11	..	4	6	6,554	13	11	..	..	6,554	13	11	6,607	0	0	52	6	1	
15	23,904	14	5	..	2,102	16	7	21,801	17	10	6	5	21,808	3	6	18,897	0	0	..	..	2,911
16	1,517	15	6	..	..	..	1,517	15	6	..	..	1,517	15	6	1,500	0	0	..	..	17	
17	25,077	3	7	..	260	13	7	24,816	10	0	62	9	24,878	19	11	28,200	0	0	3,321	0	1
	57,058	13	5	..	2,367	16	2	54,690	17	3	68	15	54,759	12	10	55,204	0	0	3,373	6	2
	57,058	13	5	..	2,367	16	2	54,690	17	3	68	15	54,759	12	10	55,204	0	0	3,373	6	2
18	856	14	2	..	95	12	856	14	2	..	..	856	14	2	950	0	0	93	5	10	
19	2,325	0	0	..	..	..	2,325	0	0	..	..	2,325	0	0	2,325	0	0	35	12	0	
20	196	18	11	..	..	..	196	18	11	..	..	196	18	11	220	0	0	23	1	1	
21	9,076	2	4	..	..	..	9,076	2	4	..	..	9,076	2	4	8,715	0	0	..	..	361	
22	7,752	10	8	..	162	1	7,590	9	1	380	15	11	7,971	5	0	5,566	0	0	..	..	2
23	47,483	14	8	..	40	10	47,443	4	1	39	9	0	47,482	13	1	48,988	0	0	1,505	6	11
24	13,259	3	1	..	64	7	13,194	16	1	288	4	9	13,483	0	10	11,000	0	0	..	..	2,405
25	3,339	1	7	..	1	15	3,337	6	1	..	..	3,337	6	1	3,000	0	0	..	..	2,483	
26	34,233	5	10	..	2,961	13	6	31,271	12	4	45	17	31,317	9	5	34,170	0	0	2,852	10	7
27	3,330	3	2	..	15	14	3,314	8	6	..	..	3,314	8	6	3,150	0	0	..	..	199	
	121,852	14	5	..	8,281	14	10	113,570	19	7	789	13	119,360	13	4	118,084	0	0	4,509	16	5
	121,852	14	5	..	8,281	14	10	113,570	19	7	789	13	119,360	13	4	118,084	0	0	4,509	16	5

PUBLIC ACCOUNTS, 1886-87.

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

No.	ISSUED.												AMOUNT UNISSUED.	VOTED.	ISSUED IN EXCESS.		
	Expenditure.	Credits.	Net Expenditure.	Advances.	Total.	£	s.	d.	£	s.	d.	£				s.	d.
CLASS V.—POSTMASTER-GENERAL AND COMMISSIONER OF STAMPS:—																	
28	7,718 4 2	3,702 17 7	7,718 4 2	..	7,718 4 2	7,710 0 0	0 0	7,710 0 0	..	8 4 2	..	..	..	..	..	..	..
29	125,171 18 8	9,901 19 7	121,469 1 1	..	121,469 1 1	123,520 0 0	0 0	123,520 0 0	2,050 18 11	..	..	..	..	..	..	..	..
30	47,874 13 11	..	46,972 14 4	726 11 3	47,699 5 7	46,365 0 0	0 0	46,365 0 0	..	1,314 5 7	..	..	..	..	..	..	..
31	350 0 0	..	350 0 0	..	350 0 0	350 0 0	0 0	350 0 0	..	..	..	..	..	..	..	..	..
32	85,260 6 4	221 15 2	85,038 11 2	250 0 0	85,288 11 2	82,878 0 0	0 0	82,878 0 0	617 8 2	12,410 11 2	..	..	..	..	..	..	..
33	27,771 1 0	208 9 2	27,562 11 10	..	27,562 11 10	28,180 0 0	0 0	28,180 0 0	..	..	..	..	..	..	..	..	..
34	935 0 0	..	935 0 0	..	935 0 0	1,000 0 0	0 0	1,000 0 0	65 0 0	..	..	..	..	..	..	..	..
	295,081 4 1	5,085 1 6	290,046 2 7	976 11 3	291,022 13 10	280,023 0 0	0 0	280,023 0 0	2,733 7 1	13,733 0 11	..	..	..	..	..	..	..
Total Class V.																	
CLASS VI.—COMMISSIONER OF TRADE AND CUSTOMS:—																	
35	38,954 2 9	116 6 10	38,837 15 11	44 17 11	38,882 13 10	44,266 0 0	0 0	44,266 0 0	5,383 6 2	..	..	..	..	..	..	..	..
36	31,109 4 11	414 17 7	30,694 7 4	504 1 8	31,198 9 0	34,558 0 0	0 0	34,558 0 0	3,359 11 0	..	..	..	..	..	..	..	..
37	11,390 4 8	171 3 11	11,219 0 9	1,310 12 4	12,529 13 1	12,766 0 0	0 0	12,766 0 0	236 6 11	..	..	..	..	..	..	..	..
	81,453 12 4	702 8 4	80,751 4 0	1,859 11 11	82,610 15 11	91,590 0 0	0 0	91,590 0 0	8,979 4 1	..	..	..	..	..	..	..	..
Total Class VI.																	
CLASS VII.—COMMISSIONER OF STAMPS:—																	
38	6,649 2 7	29 5 3	6,619 17 4	2 0 0	6,621 17 4	7,256 0 0	0 0	7,256 0 0	634 2 8	..	..	..	..	..	..	..	..
39	22,977 12 0	2 10 2	22,975 1 10	213 1 9	23,188 3 7	22,725 0 0	0 0	22,725 0 0	..	463 3 7	..	..	..	..	..	..	..
40	529 13 6	4 9 9	525 3 9	..	525 3 9	525 0 0	0 0	525 0 0	..	0 3 9	..	..	..	..	..	..	..
	80,156 8 1	86 5 2	80,120 2 11	215 1 9	80,335 4 8	80,506 0 0	0 0	80,506 0 0	634 2 8	463 7 4	..	..	..	..	..	..	..
Total Class VII.																	
CLASS VIII.—MINISTER OF EDUCATION:—																	
41	2,243 0 6	..	2,243 0 6	..	2,243 0 6	2,318 0 0	0 0	2,318 0 0	74 19 6	..	..	..	..	..	..	..	..
42	326,610 14 5	476 1 0	326,134 13 5	..	326,134 13 5	337,115 0 0	0 0	337,115 0 0	10,980 6 7	..	..	..	..	..	..	..	..
43	16,115 12 2	189 6 11	15,926 5 3	..	15,926 5 3	16,320 0 0	0 0	16,320 0 0	343 14 9	..	..	..	..	..	..	..	..
44	21,947 2 2	5,480 4 5	16,466 17 9	..	16,466 17 9	17,121 0 0	0 0	17,121 0 0	684 2 3	..	..	..	..	..	..	..	..
45	3,719 16 7	386 9 2	3,333 7 5	..	3,333 7 5	3,115 0 0	0 0	3,115 0 0	..	218 7 5	..	..	..	..	..	..	..
46	3,500 0 0	..	3,500 0 0	..	3,500 0 0	3,500 0 0	0 0	3,500 0 0	..	..	..	..	..	..	..	..	..
47	3,948 7 7	..	3,948 7 7	..	3,948 7 7	4,000 0 0	0 0	4,000 0 0	51 12 5	..	..	..	..	..	..	..	..
	378,084 13 5	6,482 1 6	371,602 11 11	..	371,602 11 11	383,489 0 0	0 0	383,489 0 0	12,104 15 6	218 7 5	..	..	..	..	..	..	..
Total Class VIII.																	
CLASS IX.—MINISTER FOR NATIVE AFFAIRS:—																	
48	3,565 18 0	454 13 0	3,111 5 0	..	3,111 5 0	3,565 0 0	0 0	3,565 0 0	453 15 0	..	..	..	..	..	..	..	..
49	19,977 10 4	0 1 0	19,977 9 4	380 10 7	20,357 19 11	15,939 0 0	0 0	15,939 0 0	..	4,518 19 11	..	..	..	..	..	..	..
50	3,747 6 2	..	3,747 6 2	..	3,747 6 2	3,426 0 0	0 0	3,426 0 0	..	321 6 2	..	..	..	..	..	..	..
	27,290 14 6	454 14 0	26,836 0 6	380 10 7	27,216 11 1	22,830 0 0	0 0	22,830 0 0	453 15 0	4,840 6 1	..	..	..	..	..	..	..
Total Class IX.																	

PUBLIC ACCOUNTS, 1886-87.

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

Vote.	ISSUED.										VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.				
	Expenditure.		Credits.		Net Expenditure.		Advances.		Total.								
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.				£	s. d.	£	s. d.
51	2,374	5 6	139	2 0	2,235	3 6	2,235	2 6	2,235	2 6	2,238	0 0	52	16 6	..	..
52	3,718	8 10	4 4	0 0	3,713	19 10	3,715	2 8	3,715	2 8	3,555	0 0	160	2 8	..	..
53	26,997	8 6	233	4 6	26,744	4 0	405	2 0	27,149	6 0	84,261	0 0	7,111	14 0	..	..
	33,089	17 10	396	10 6	32,693	7 4	406	4 10	33,099	12 2	40,104	0 0	7,164	10 6	160	2 8	
Total Class X.														160	2 8		
CLASS XI.—MINISTER FOR PUBLIC WORKS:—																	
54	838,175	13 2	142,404	7 6	695,771	5 8	11,995	2 1	707,766	7 9	761,282	0 0	53,515	12 3	..	..
55	1,403	6 8	..	..	1,403	6 8	..	..	1,403	6 8	1,300	0 0	103	6 8	..	..
56	26,678	9 10	120	7 7	26,558	2 3	456	3 11	27,014	6 2	38,750	0 0	11,735	13 10	..	..
57	433	14 6	220	9 6	213	5 0	..	..	213	5 0	160	0 0	..	..	53	5 0
	866,691	4 2	142,745	4 7	723,945	19 7	12,451	6 0	736,397	5 7	801,492	0 0	65,251	6 1	156	11 8	
Total Class XI.														156	11 8		
CLASS XII.—MINISTER OF DEFENCE:—																	
External Defence.—																	
58	23,960	0 10	..	..	23,960	0 10	1,768	0 2	25,746	1 0	27,513	0 0	1,766	19 0	..	..
59	20,553	3 11	15,223	13 6	5,329	10 5	441	15 11	5,771	6 4	9,512	0 0	3,740	13 8	..	..
60	48,427	10 8	3,680	7 7	44,747	3 1	91	8 8	44,838	11 9	45,902	0 0	1,063	8 3	..	..
	92,940	15 5	18,904	1 1	74,036	14 4	2,319	4 9	76,355	19 1	82,927	0 0	6,571	0 11	..	..
61	3,397	1 11	7	1 8	3,390	0 3	32	1 8	3,422	1 11	3,511	0 0	88	18 1	..	..
62	103,148	18 11	957	12 7	102,191	6 4	1,441	14 11	103,633	1 3	102,116	0 0	1,517	1 3	..	..
63	2,950	16 6	..	..	2,950	16 6	25	0 0	2,975	16 6	2,997	0 0	21	3 6	..	..
	202,437	12 9	19,868	15 4	182,568	17 5	3,818	1 4	186,386	18 9	191,551	0 0	6,681	2 6	1,517	1 3	
Total Class XII.														1,517	1 3		
UNAUTHORIZED.—																	
	16,032	2 11	1,694	3 4	14,337	19 7	..	..	14,337	19 7	..	..	..	..	14,337	19 7
Services not provided for														..	..
SUMMARY.																	
CONSOLIDATED FUND:—																	
Ordinary Revenue Account.—																	
Class I.—Legislative																	
..	17,628	7 9	2	4 6	17,626	3 3	3,866	16 11	16,760	3 8	17,810	0 0	183	16 9	8,313	7 4	
..	204,835	6 8	41,807	19 11	162,727	6 9	..	..	162,727	6 9	163,236	0 0	4,955	3 8	2,928	19 0
..	57,058	13 5	2,367	16 2	54,690	17 3	68	15 7	54,759	12 10	55,204	0 0	3,373	6 2	5,786	9 9	
..	121,852	14 5	3,281	14 10	118,570	19 7	789	13 9	119,360	13 4	118,084	0 0	4,509	16 5	..	..
..	235,081	4 1	5,085	1 6	290,046	2 7	976	11 3	291,022	13 10	280,023	0 0	2,733	7 1	13,733	0 11	
..	81,453	12 4	702	8 4	80,751	4 0	1,859	11 11	82,610	15 11	91,590	0 0	8,979	4 1	463	7 4	
..	30,156	8 1	36	5 2	30,120	2 11	215	1 9	30,335	4 8	30,506	0 0	634	2 8	..	..
..	378,084	13 5	6,482	1 6	371,602	11 11	..	..	371,602	11 11	383,489	0 0	12,104	15 6	218	7 5
..	27,290	14 0	454	14 0	26,836	0 6	380	10 7	27,216	11 1	22,830	0 0	4,583	15 0	4,840	6 1	
..	33,089	17 10	396	10 6	32,693	7 4	406	4 10	33,099	12 2	40,104	0 0	7,164	10 6	160	2 8	
..	866,691	4 2	142,745	4 7	723,945	19 7	12,451	6 0	736,397	5 7	801,492	0 0	65,251	6 1	156	11 8	
..	202,437	12 9	19,868	15 4	182,568	17 5	3,818	1 4	186,386	18 9	191,551	0 0	6,681	2 6	1,517	1 3	
..	16,032	2 11	1,694	3 4	14,337	19 7	..	..	14,337	19 7	..	..	..	..	14,337	19 7
Total Ordinary Revenue														117,024	6 5	52,455	13 0

PUBLIC ACCOUNTS, 1886-87.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	17,258	7	3
CLASS II.—COLONIAL SECRETARY—<i>continued.</i>									
VOTE No. 13—MISCELLANEOUS— <i>continued.</i>									
Item 18—Compilation of Maori History, salary, 1 June, 1886, to 31 March, 1887 .. .. .	..	..	..	..	..	..	274	1	0
Item 19—Bonus for encouragement of local industries,—									
Salaries .. .. .	..	..	..	156	10	0			
Cost of fisheries pamphlet	117	0	0						
Less advertising	24	13	6						
Report <i>re</i> sugar beet .. .. .	..	..	..	92	6	6			
Item 20—Cost of work done by Survey Department .. .. .	..	..	..	5	7	6	254	4	0
Item 21—Fees on Crown grants issued under "The West Coast Settlements Act, 1880" .. .. .	..	..	..	..	..	..	139	18	1
Item 22—United Fire Brigade Association, grant in aid of annual demonstration .. .. .	..	..	..	..	..	..	250	0	0
Item 23—Contribution towards expenses of protectorate over portion of New Guinea, 12 months, to 30 June, 1887 .. .. .	..	..	..	..	..	..	2,668	18	9
Item 24—Grant in aid to Royal Humane Society of Australasia .. .. .	..	..	..	..	..	..	50	0	0
Item 25—Compensation to John Brace for injuries received while in service of Lunacy Department .. .. .	..	..	..	..	..	..	50	0	0
Item 26—Amount due in respect of powder magazine, Port Chalmers (provincial liability) .. .. .	..	..	..	..	..	..	162	4	0
Item 27—Compensation to G. Webb for loss of contract to supply groceries to Wellington Hospital .. .. .	..	..	..	..	..	..	25	0	0
Item 28—Refund of fine inflicted on R. Cobb for breach of Sheep Act .. .. .	..	..	..	..	..	..	92	14	0
Item 29—Expenses in connection with the publishing of Sir George Grey's work on Polynesian Mythology .. .. .	..	..	..	..	..	..	291	4	4
Item 30—Sundry expenses in connection with bush fires at Makatuku, Hawke's Bay .. .. .	..	..	..	..	..	..	30	3	2
Item 31—Compensation to W. Brent on account of agreement with the Provincial Government of Otago .. .. .	..	..	..	..	..	..	12	10	0
Total Net Expenditure, Vote No. 13.. .. .	..	..	..	..	..	..	£21,559	4	7
CLASS III.—COLONIAL TREASURER:—									
VOTE No. 18—MISCELLANEOUS:—									
Item 1—Audit of County and Road Board Accounts,—									
Salaries .. .. .	..	..	..	2,351	6	8			
Travelling expenses .. .. .	..	..	..	373	2	8			
Miscellaneous .. .. .	..	..	..	3	19	11	2,728	9	3
Item 2—Salary of Secretary to Commissioners of Public Debts Sinking Fund, 1 April, 1886, to 31 March, 1887 .. .. .	..	..	..	..	..	..	50	0	0
Item 3—Expenses of investment of Sinking Fund, under "The Consolidated Loan Act, 1867,"—									
Notarial charges .. .. .	..	..	..	13	13	0			
Printing and advertising .. .. .	..	..	..	18	18	9	32	11	9
Item 4—Exchange and commission on remittances and payments of dividends,—									
Commission on remittances by post and telegraph in the colony .. .. .	..	..	..	3,804	19	2			
Commission on payment of interest,—									
Bank of New Zealand .. .. .	..	..	..	26	11	6			
Union Bank of Australia .. .. .	..	..	..	96	15	6			
Bank of England .. .. .	..	..	..	57	10	0			
Crown Agents .. .. .	..	..	..	1,332	14	8	1,513	11	8
Commission on money-orders .. .. .	..	..	..	..	..	50	2	10	
Exchange on drafts,—									
On Australia .. .. .	..	..	..	66	2	4			
On Colombo .. .. .	..	..	..	0	15	0			
On London .. .. .	..	..	..	5	15	5			
On Freemantle .. .. .	..	..	..	0	6	10			
On Calcutta .. .. .	..	..	..	0	2	6	73	2	1
Less exchange received from Public Trustee and Government Insurance Association for remittances .. .. .	..	..	..	..	..	..	5,441	15	9
Item 5—Expenses attending the payment of Imperial pensions,—									
Salaries to 31 March, 1887 .. .. .	..	..	..	..	..	..	463	4	0
Travelling allowance and expenses .. .. .	..	..	..	..	..	..	16	0	0
Advertising .. .. .	..	..	..	..	..	..	8	5	0
Miscellaneous .. .. .	..	..	..	..	..	..	1	4	0
Carried forward .. .. .	..	..	..	..	..	..	8,611	14	8

PUBLIC ACCOUNTS, 1886-87.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	908	4	1	23,570	8	1
CLASS III.—COLONIAL TREASURER—<i>continued.</i>									
VOTE No. 18—MISCELLANEOUS— <i>continued.</i>									
Item 10—Contingencies— <i>continued.</i>									
Travelling expenses, Agent-General's Office, London	18	15	1			
Postage and revenue stamps	12	18	11			
Stamp duty on London cheques	39	11	8			
Freight on coin imported from England	64	5	7			
Travelling expenses of Private Secretary to Colonial Treasurer—									
Allowance	55	5	0			
Expenses	10	11	0			
Stamp duty on bill drawn on Royal Mint	65	16	0			
Preparation of Handbook, "Government Loans to Local Bodies"	1	0	0			
Subscription to Telephone Exchange, one year, to 31 December, 1886	10	0	0			
Compensation for loss occasioned through ravages by codlin moth	15	0	0			
Bonus to officers in lieu of increases	48	11	7			
Miscellaneous	20	0	0			
				41	19	0			
							1,246	1	11
Total Net Expenditure, Vote No. 18				£24,816	10	0
CLASS IV.—MINISTER OF JUSTICE:—									
VOTE No. 27—MISCELLANEOUS SERVICES:—									
Item 1—Purchase of reports and treatises for Crown Law Office				53	19	9
Item 2—Subsidy towards publication of New Zealand Law Reports				200	0	0
Item 3—Compensation to Registrars of Supreme Court for loss of fees under the Property Law Consolidation Act				494	0	0
Item 4—Compensation, in accordance with recommendation of the Public Petitions Committee, to Mrs. Ann Robertson, for loss sustained by delay in sittings of Supreme Court, Auckland				150	0	0
Item 5—Contingencies,—									
Head Office, Justice Department	382	5	11			
Supreme Court	667	10	0			
District and Resident Magistrates' Courts	1,361	4	10			
Official Assignee in Bankruptcy	5	8	0			
							2,416	8	9
Total Net Expenditure, Vote No. 27				£3,314	8	6
CLASS VI.—COMMISSIONER OF CUSTOMS:—									
VOTE No. 37.—MISCELLANEOUS SERVICES:—									
Item 1—s.s. "Hinemoa,"—									
Wages	3,412	7	10			
Coal	1,743	18	6			
Provisions, &c.	1,386	12	10			
Repairs, stores, &c.	944	4	7			
				7,487	3	9			
Less recoveries for rations, passage-money, &c.	171	3	11			
							7,315	19	10
Item 2—New boiler for s.s. "Hinemoa"				1,088	14	9
Item 3—Introduction of fish ova,—									
S. C. Farr, services rendered	31	10	0			
Fish ova	54	0	0			
Travelling expenses	96	16	1			
Freight, fittings, &c.	804	12	0			
Telegrams	15	11	7			
Wages	88	16	7			
Contingencies	70	14	1			
							1,162	0	4
Item 4—Bonus on exportation of canned and cured fish				758	4	6
Item 5—Quarantine Stations,—									
Salaries,—									
Auckland	108	0	0			
Wellington	120	0	0			
Lyttelton	120	0	0			
Port Chalmers	120	0	0			
				468	0	0			
Rations, timber, fares, &c.	128	1	4			
							596	1	4
Carried forward				10,921	0	9

PUBLIC ACCOUNTS, 1886-87.

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

	£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward	10,921	0	9	
CLASS VI.—COMMISSIONER OF CUSTOMS—<i>continued.</i>										
VOTE No. 37—MISCELLANEOUS SERVICES— <i>continued.</i>										
Item 6—Compassionate allowance to Mrs. Holmes, mother of the late William Holmes, Landing Waiter, Wellington	100	0	0	
Item 7—Compassionate allowance to Mrs. Fell, widow of the late Thomas Fell, Writer, Customs Department, Wellington	50	0	0	
Item 8—Compassionate allowance to widow of late Light-keeper Campbell	148	0	0	
Total Net Expenditure, Vote No. 37	£11,219	0	9	
CLASS VII.—COMMISSIONER OF STAMPS:—										
VOTE No. 40—MISCELLANEOUS SERVICES:—										
Item 1—Collection of Native Land Duties under section 142 of "The Stamp Act, 1882,"—										
Commission	125	13	0	
Law costs	0	14	2	
Travelling allowance and expenses of Collector	383	5	2	
Railway fares	14	2	2	
Item 2—Contingencies, "The Joint-Stock Companies Act, 1860," and "The Building Societies Act, 1876,"—	523	14	6	
Clerical work	1	9	3	
Total Net Expenditure, Vote No. 40	£525	3	9	
CLASS VIII.—MINISTER OF EDUCATION:—										
VOTE No. 47—MISCELLANEOUS SERVICES:—										
Item 1—Subsidies to public libraries, including liabilities	3,948	7	7	
Total Net Expenditure, Vote No. 47	£3,948	7	7	
CLASS IX.—MINISTER OF NATIVE AFFAIRS:—										
VOTE No. 50—MISCELLANEOUS SERVICES:—										
Item 1—Chairmen of District Committees under "The Native Committees Act, 1883,"—										
Bay of Islands	37	10	0	
Kawhia	50	0	0	
Waikato	50	0	0	
Rotorua	50	0	0	
Opotiki	50	0	0	
East Cape	37	10	0	
Hawke's Bay	37	10	0	
Wanganui	50	0	0	
Thames	50	0	0	
Item 2—Refund of Native Land Court fees charged on succession orders	10	10	0
Item 3—Assistance and supplies to Native sufferers from the Tarawera eruption,—										
Provisions, &c.	1,017	3	11	
Clothing, bedding, &c.	47	6	6	
Freight and cartage	55	14	7	
Storage	8	10	3	
Travelling expenses	26	17	11	
Tools	5	7	0	
Gratuity to Wi Kapa Rangipuawhi	100	0	0	
Sacks	0	6	0	
Item 4—Erection of a Native hostelry at Picton	1,261	6	2	
Item 5—Compensation in lieu of land at Poverty Bay, awarded to Hori Maka for military service	48	0	0	
Item 6—Expenses connected with carrying out the provisions of "The Native Land Administration Act, 1886"	15	0	0	
Item 7—Services of Hon. Sir William Fox as Commissioner under "The West Coast Settlement Act, 1880"	2,000	0	0	
Total Net Expenditure, Vote No. 50	£3,747	6	2	
CLASS X.—MINISTER OF MINES:—										
VOTE No. 53—MISCELLANEOUS SERVICES:—										
Item 1—Assistance towards prospecting by the purchase of diamond drills, upon a subscription of one-third or more being contributed for their use,—										
Purchase of diamond drills	418	10	3	
Freight	1	15	3	
Contingencies	0	16	6	
Carried forward	421	2	0	
							421	2	0	

PUBLIC ACCOUNTS, 1886-87.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	421	2	0
CLASS X.—MINISTER OF MINES—<i>continued.</i>									
NOTE No. 53—MISCELLANEOUS SERVICES—<i>continued.</i>									
Item 2—Local Museum of Specimens,—									
Ores, minerals, &c.	400	0	0
Publications, &c.	49	19	10
Freight	10	2	11
									460 2 9
Item 3—Rewards for discovery of new goldfields
Maintenance and management of water-races,—									
Item 4—Nelson Creek	1,316	16	4
Item 5—Waiitea-Kumara	2,327	3	1
Item 6—Maintenance and raising sluice, Kumara Sludge-channel	6,348	2	0
Item 7—Argyle-Charleston	389	2	3
									10,381 3 8
Item 8—Mount Ida Water-race (contingencies)			250 0 0
Item 9—Kumara Water-race, altering tunnel			192 2 5
Item 10—Rent of Tokatea Block to 23rd March, 1886			78 6 8
Item 11—To defray cost of lectures by Professor Black and others in the principal mining centres throughout the colony, and for Schools of Mines contribution of £1 for £1,—									
Salaries	1,455	12	6
Travelling expenses, freight, cartage, &c.	955	15	2
Advertising	15	2	6
Plans	20	0	0
Chemicals	37	4	5
Subsidy on "Black's Chemistry for the Goldfields"	120	0	0
Subsidies to Schools of Mines,—									
Kanieri	10	0	0
Reefton	70	0	0
Thames	330	1	2
									410 1 2
									3,013 15 9
Less recoveries for chemicals and apparatus	90	0	0
									2,923 15 9
Item 12—Subsidy of £1 for £1 on moneys subscribed for prospecting for gold at deep levels,—									
Cardrona Prospecting Association	303	12	10
Tapu Low-level Tunnel Company	470	9	2
Cromwell Prospecting Association	28	7	7
Little Boatman's Low-level Tunnel Company	150	0	0
									952 9 7
Item 13—Purchase of S. Inder's interest in Sections 8 and 10, Block III., Blackstone, claimed by W. Agnew			160 0 0
Item 14—Sellers and party, settlement of claim for damage done to sluice-boxes, as per judgment of Warden's Court			275 3 0
Item 15—Removal of bodies, Hatters Terrace, £1 for £1 subsidy			45 0 0
Item 16—Erection of shelter-huts
To give effect to recommendations of the Goldfields Committee,—									
Item 17—School of Mines, Otago University
Item 18—Costello v. Croninville miners, half taxed costs			386 14 0
Item 19—Aids to prospecting and rewards for mineral discoveries,—									
Subsidies to local bodies and mining associations	1,674	9	9
Subsidies to guides and prospectors	235	15	5
Steam-jet pump	216	4	10
Provisions and stores	286	3	3
Freight and cartage	122	1	10
Wages	241	6	8
Tools	21	17	10
Travelling expenses	66	10	3
Advertising and printing	5	8	8
Contingencies	7	2	0
									2,927 0 6
Less recoveries from prospectors, Big Bay	1	8	0
									2,925 12 6
Item 20—To give effect to resolution of House of Representatives on claim of F. D. Rich and others for compensation towards cost of opening Shag Point Coal-mine			3,000 0 0
Item 21—Remission of railway charges on carriage of quartz, Te Aroha to Auckland			52 19 1
Item 22—Bonus on 200 tons copper, at £5 per ton, on bonus to be paid on a lesser quantity for shipment than 50 tons
Item 23—Geological surveys, field-work, &c., exploration
Carried forward			22,504 11 5

PUBLIC ACCOUNTS, 1886-87.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	22,504	11	5
CLASS X.—MINISTER OF MINES—<i>continued.</i>									
Vote No. 53—MISCELLANEOUS SERVICES— <i>continued.</i>									
Item 24—Expenditure incurred in affording relief, aid, and assistance to the sufferers by the Tarawera disaster,—									
Mrs. Haszard, furniture and clothing destroyed, &c.	266	11	6			
Allowance to Professor Hutton	70	0	0			
Gratuity to J. S. Warbrick	20	0	0			
Provisions, clothing, &c.	432	13	8			
Travelling expenses	80	3	2			
Wages	130	7	0			
Funeral expenses	53	2	6			
Cartage and other transit expenses	249	4	0			
Medical attendance	10	10	0			
Photographs	45	14	11			
Charter of steamer	35	0	0			
Expenses incurred in preparing report	101	0	0			
Contingencies	17	1	6			
							1,511	8	3
Item 25—Gratuity to Joseph McRae, voted by Parliament in connection with losses by Tarawera eruption	150	0	0
Item 26—Contingencies,—									
Travelling expenses	1,184	12	11			
Rent of offices	27	0	0			
Advertising and subscriptions	171	13	0			
Services as Warden's Agent, Barrytown	24	0	0			
Salaries	425	12	9			
Wages	27	10	0			
Plans and surveys	372	14	11			
Office furniture	19	18	6			
Tools for prospecting parties	26	0	6			
Anemometers and barometers	47	5	4			
Safety-hooks for loading purposes	187	0	0			
Law costs	52	3	0			
Contribution towards the erection of a public hall at Collingwood	21	0	0			
Subsidy s.s. "Waipara"	60	0	0			
Miscellaneous	91	9	11			
				2,738	0	10			
Less amount recovered for advertising	159	16	6			
							2,578	4	4
Total Net Expenditure, Vote No. 53	£26,744	4	0
CLASS XI.—MINISTER FOR PUBLIC WORKS:—									
Vote No. 57—MISCELLANEOUS SERVICES:—									
Expenses of collecting tolls, Manawatu Gorge and Panmure Swing Bridges,—									
Salary of Toll Collector, Manawatu Gorge Bridge, 1 April, 1886, to 31 March, 1887	132	0	0			
Salary of Panmure Swing-bridge Attendant, 1 February to 31 December, 1886	81	5	0			
							213	5	0
Total Net Expenditure, Vote No. 57	£213	5	0
CLASS XII.—MINISTER OF DEFENCE:—									
Vote No 63—MISCELLANEOUS SERVICES:—									
Item 1—Pension to Mrs. Elizabeth Ford, 1 April, 1886, to 31 March, 1887	46	0	0			
Item 2—Pension of late F. G. Rawson continued to his widow, 1 April, 1886, to 31 March, 1887	45	0	0			
Item 3—Pension of late William Oliver continued to his widow, 1 April, 1886, to 31 March, 1887			
Item 4—Pension to Mrs. Cook, 1 January to 30 May, 1886, and liabilities of deceased, £3 14s. 9d.	14	10	0			
Item 5—Pensions to recipients of New Zealand Cross	170	0	0			
Item 6—Special allowance to ex-Constable Packer for serious permanent injuries received in the service, 1 April, 1886, to 31 March, 1887	39	10	10			
Item 7—Special allowance to ex-Sergeant McGuire for injury received in the police service	52	0	0			
Item 8—Rewards for conviction in sly-grog cases	238	0	0			
Item 9—Repairs, &c., to military grave-yards	25	0	0			
Item 10—Purchase of long-service medals	50	0	0			
Item 11—Compassionate allowance to the widow of the late William Ward, Torpedo Instructor	400	0	0			
Item 12—Expenses incurred in connection with coals purchased for the Imperial Government	683	19	10			
Compensation for loss of office as Inspectors of Armed Constabulary,—									
Item 13—Colonel Lyon, two years' pay, at £450	900	0	0			
Item 14—Inspector Scully, nine years and ten months' service	286	15	10			
							2,950	16	6
Total Net Expenditure, Vote No. 63	£2,950	16	6

PUBLIC ACCOUNTS, 1886-87.

STATEMENT of the RECEIPTS of the LAND FUND ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1887.

	LAND SALES.			REFUNDS.			NET RECEIPTS.		
	£	s.	d.	£	s.	d.	£	s.	d.
LAND SALES FOR CASH:—									
Auckland	12,110	12	7	15	5	0	12,095	7	7
Canterbury	10,376	4	0	539	14	5	9,836	9	7
Hawke's Bay	582	7	11	196	11	11	385	16	0
Invercargill	1,871	11	7	4	17	11	1,866	13	8
Marlborough	268	13	6	..	..	..	268	13	6
Nelson	2,157	13	9	..	..	..	2,157	13	9
Otago	14,167	6	8	33	13	0	14,133	13	8
Southland	1,500	9	6	..	..	..	1,500	9	6
Taranaki	1,668	9	6	1	10	0	1,666	19	6
Wellington	2,380	6	0	..	..	..	2,380	6	0
West Coast	10	5	6	..	..	..	10	5	6
Westland	160	10	4	..	..	..	160	10	4
Ellesmere and Forsyth Reclamation and Akaroa Railway Trust	2,479	1	3	213	9	9	2,265	11	6
Total Land Sales for Cash	49,733	12	1	1,005	2	0	48,728	10	1
LAND SALES ON DEFERRED PAYMENTS:—									
General	30,940	10	4	17	2	8	30,923	7	8
Public Reserves Sales Act	4,965	18	10	37	9	10	4,928	9	0
Counties,—									
Amuri	6	18	8	..	..	..	6	18	8
Buller	51	7	5	..	..	..	51	7	5
Clifton	6	2	2	..	..	..	6	2	2
Clutha	40	2	1	..	..	..	40	2	1
Cook	24	6	7	..	..	..	24	6	7
Geraldine	16	13	0	..	..	..	16	13	0
Grey	39	19	3	..	..	..	39	19	3
Hokianga	69	18	8	..	..	..	69	18	8
Inangahua	82	0	5	..	..	..	82	0	5
Lake	37	11	5	..	..	..	37	11	5
Mackenzie	8	10	5	..	..	..	8	10	5
Maniototo	486	14	0	2	6	8	484	7	4
Rangitikei	37	10	5	..	..	..	37	10	5
Sounds	56	2	1	..	..	..	56	2	1
Southland	1,093	7	6	..	..	..	1,093	7	6
Taieri	79	15	6	..	..	..	79	15	6
Taranaki	14	1	9	..	..	..	14	1	9
Tuapeka	311	12	4	1	13	6	309	18	10
Vincent	191	16	8	4	15	0	187	1	8
Waihemo	172	3	10	..	..	..	172	3	10
Waikouaiti	57	4	9	..	..	..	57	4	9
Waimate	101	8	1	..	..	..	101	8	1
Waipawa	35	17	1	..	..	..	35	17	1
Waitaki	334	9	8	..	..	..	334	9	8
Waitotara	58	4	8	..	..	..	58	4	8
Wallace	743	1	0	..	..	..	743	1	0
Westland	14	12	8	..	..	..	14	12	8
Whangarei	0	18	4	3	5	5	Dr. 2	7	1
Borough,—									
South Invercargill	29	10	3	..	..	..	29	10	3
Town Boards,—									
Gordon	9	18	7	..	..	..	9	18	7
Gore	4	18	0	..	..	..	4	18	0
Mataura	4	11	3	..	..	..	4	11	3
Stratford	7	1	6	..	..	..	7	1	6
Road Boards,—									
Alfredton	76	6	8	194	14	10	Dr. 118	8	2
Aparima	54	18	8	..	..	..	54	18	8
Arowhenua	4	9	6	..	..	..	4	9	6
Balmoral	293	12	0	..	..	..	293	12	0
Clifton	5	15	6	6	2	2	Dr. 0	6	8
Collingwood	1	13	8	..	..	..	1	13	8
Danevirke	259	10	9	41	13	9	217	17	0
Dovedale	2	11	8	..	..	..	2	11	8
Egmont	5	1	6	2	13	7	2	7	11
Eketahuna	501	14	6	..	..	..	501	14	6
Featherston	5	10	5	..	..	..	5	10	5
Geraldine	20	3	4	..	..	..	20	3	4
Hawera	263	6	10	24	16	1	238	10	9
Hua and Waiwakaiho	0	18	8	..	..	..	0	18	8
Invercargill	41	0	1	..	..	..	41	0	1
Kiwitea	94	4	6	..	..	..	94	4	6
Knapdale	27	9	4	..	..	..	27	9	4
Kumeroa	482	2	1	..	..	..	482	2	1
Lindhurst	43	17	1	..	..	..	43	17	1
Lower Moutere	1	11	8	..	..	..	1	11	8
Maharahara	230	18	8	..	..	..	230	18	8
Carried forward	42,551	16	3	336	13	6	42,215	2	9

PUBLIC ACCOUNTS, 1886-87.

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

	LAND SALES.		REFUNDS.		NET RECEIPTS.	
	£	s. d.	£	s. d.	£	s. d.
Brought forward	42,551	16 3	336	13 6	42,215	2 9
LAND SALES ON DEFERRED PAYMENTS— <i>continued.</i>						
Road Boards— <i>continued.</i>						
Makaretu	45	13 8	94	16 3	<i>Dr.</i> 49	2 7
Malvern	1	17 7	..	..	1	17 7
Malvern East	4	0 0	..	..	4	0 0
Malvern South	3	19 2	..	..	3	19 2
Manawatu	126	9 7	..	..	126	9 7
Maungaatua	219	0 11	..	..	219	0 11
Manganui	188	8 2	..	..	188	8 2
Maraetai	74	2 11	..	..	74	2 11
Masterton	17	19 3	..	..	17	19 3
Mauriceville	188	3 0	..	..	188	3 0
Moa	297	12 11	1	5 0	296	7 11
Motueka	1	9 4	..	..	1	9 4
Mount Stuart	27	10 2	..	..	27	10 2
Ngairi	557	8 5	1	14 0	555	14 5
Norsewood	228	19 4	..	..	228	19 4
Opotiki	51	19 7	..	..	51	19 7
Ormond	45	13 7	..	..	45	13 7
Ormondville	93	13 0	3	6 8	90	6 4
Otarua	3	8 11	..	..	3	8 11
Oteramika	157	1 10	2	13 4	154	8 6
Oxford	153	13 1	..	..	153	13 1
Pahiatua	576	7 2	..	..	576	7 2
Pangatotara	4	0 4	..	..	4	0 4
Parihaka	284	16 8	..	..	284	16 8
Patea East	48	7 1	..	..	48	7 1
Patutahi	59	3 1	..	..	59	3 1
Pelorus	2	7 4	..	..	2	7 4
Pokororo	2	1 8	..	..	2	1 8
Pukekohe	4	1 8	..	..	4	1 8
Pukekohe East	20	9 8	..	..	20	9 8
Rakaia South	71	4 11	..	..	71	4 11
Rangitikei	35	4 0	0	18 11	34	5 1
Richmond	2	15 0	..	..	2	15 0
Riwaka	0	19 0	..	..	0	19 0
Ruataniwha	163	9 10	..	..	163	9 10
Suburban North	8	1 8	..	..	8	1 8
Takaka	9	8 0	..	..	9	8 0
Tataraimaka	1	14 10	..	..	1	14 10
Tauhoa	26	11 5	..	..	26	11 5
Te Arai	4	9 10	..	..	4	9 10
Temuka	47	16 1	..	..	47	16 1
Te Puke	144	15 6	..	..	144	15 6
Tikorangi	6	5 4	..	..	6	5 4
Toitois	4	13 0	..	..	4	13 0
Tokomairiro	8	10 0	..	..	8	10 0
Tuturau	4	4 9	..	..	4	4 9
Upper Ashburton	3	14 8	..	..	3	14 8
Upper Motueka	80	6 4	..	..	80	6 4
Upper Moutere	15	5 1	..	..	15	5 1
Victoria Valley	2	18 4	..	..	2	18 4
Waikohu	13	2 10	..	..	13	2 10
Waimata	5	5 4	..	..	5	5 4
Waimate	2,113	8 6	..	..	2,113	8 6
Waimea	90	8 8	..	..	90	8 8
Wairoa	93	19 3	..	..	93	19 3
Waitakerei East	7	15 0	..	..	7	15 0
Waitakerei South	4	15 10	..	..	4	15 10
Waitara East	1	11 4	4	14 0	<i>Dr.</i> 3	2 8
Waitoa	50	5 0	..	..	50	5 0
Wellington	26	7 9	..	..	26	7 9
Woodville	170	19 6	15	6 0	155	13 6
Wyndham	17	6 3	..	..	17	6 3
Total Land Sales on Deferred Payments ..	49,279	8 2	461	7 8	48,818	0 6
Total Land Sales	99,013	0 3	1,466	9 8	97,546	10 7
TRANSFER FROM PUBLIC WORKS FUND:—						
Amount recovered from Public Works Fund in respect of rates on Native lands paid from this account in previous years .. .. .	..	..	..	..	22,508	15 0
TOTAL RECEIPTS .. .. .	..	..	..	..	£120,055	5 7

PUBLIC ACCOUNTS, 1886-87.

STATEMENT of the EXPENDITURE of the LAND FUND ACCOUNT under SPECIAL ACTS of the GENERAL ASSEMBLY for the FINANCIAL YEAR ended 31st MARCH, 1887.

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,—														
Amuri .. .. .	..	..	..	..	..	13	17	4						
Buller .. .. .	..	..	..	..	..	25	13	8						
Clifton .. .. .	..	..	..	..	..	6	2	2						
Clutha .. .. .	..	..	..	..	..	69	2	5						
Grey .. .. .	..	..	..	..	..	31	3	8						
Inangahua .. .. .	..	..	..	..	..	27	17	0						
Lake .. .. .	..	..	..	..	..	118	10	8						
Maniototo .. .. .	..	..	..	..	..	385	7	8						
Southland .. .. .	..	..	..	..	..	1,775	19	8						
Taieri .. .. .	..	..	..	..	..	89	18	8						
Tuapeka .. .. .	..	..	..	..	..	421	4	2						
Vincent .. .. .	..	..	..	..	..	368	9	0						
Waihemo .. .. .	..	..	..	..	..	128	2	0						
Waikouaiti .. .. .	..	..	..	..	..	45	2	9						
Waitaki .. .. .	..	..	..	..	..	193	10	11						
Wallace .. .. .	..	..	..	..	..	1,295	13	5						
Westland .. .. .	..	..	..	..	..	10	0	0						
									5,005	15	2			
Borough,—														
South Invercargill .. .. .	..	..	..	..	..	..	..	..	65	16	8			
Town Boards,—														
Gordon .. .. .	..	..	..	..	..	22	12	0						
Gore .. .. .	..	..	..	..	..	19	12	0						
Mataura .. .. .	..	..	..	..	..	17	0	8						
Opunake .. .. .	..	..	..	..	..	9	16	0						
Stratford .. .. .	..	..	..	..	..	14	3	0						
									83	3	8			
Road Boards,—														
Alfredton .. .. .	..	..	..	..	..	77	9	6						
Aparima .. .. .	..	..	..	..	..	159	5	5						
Balmoral .. .. .	..	..	..	..	..	272	7	6						
Collingwood .. .. .	..	..	..	..	..	0	4	4						
Danevirke .. .. .	..	..	..	..	..	14	4	0						
Eketahuna .. .. .	..	..	..	..	..	315	7	0						
Egmont .. .. .	..	..	..	..	..	5	1	6						
Hawera .. .. .	..	..	..	..	..	210	0	0						
Knapdale .. .. .	..	..	..	..	..	39	18	11						
Kiwitea .. .. .	..	..	..	..	..	119	11	1						
Kumeroa .. .. .	..	..	..	..	..	569	2	4						
Lindhurst .. .. .	..	..	..	..	..	30	13	2						
Lower Motueka .. .. .	..	..	..	..	..	1	11	8						
Maharahara .. .. .	..	..	..	..	..	146	8	11						
Mairetahi .. .. .	..	..	..	..	..	59	7	5						
Manawatu .. .. .	..	..	..	..	..	119	0	0						
Manganui .. .. .	..	..	..	..	..	192	3	2						
Mangatua .. .. .	..	..	..	..	..	180	18	9						
Masterton .. .. .	..	..	..	..	..	179	2	7						
Mauriceville .. .. .	..	..	..	..	..	75	1	3						
Moa .. .. .	..	..	..	..	..	220	14	3						
Motueka .. .. .	..	..	..	..	..	1	9	4						
Mount Stuart .. .. .	..	..	..	..	..	125	11	4						
Ngairi .. .. .	..	..	..	..	..	436	16	8						
Norsewood .. .. .	..	..	..	..	..	142	9	4						
Opotiki .. .. .	..	..	..	..	..	23	0	9						
Ormond .. .. .	..	..	..	..	..	118	15	4						
Ormondville .. .. .	..	..	..	..	..	93	4	6						
Otarara .. .. .	..	..	..	..	..	72	1	8						
Oteramika .. .. .	..	..	..	..	..	139	6	3						
Pahiatua .. .. .	..	..	..	..	..	465	13	10						
Pangatotara .. .. .	..	..	..	..	..	6	6	8						
Parihaka .. .. .	..	..	..	..	..	283	16	2						
Patea East .. .. .	..	..	..	..	..	116	1	7						
Patutahi .. .. .	..	..	..	..	..	44	10	0						
Pokororo .. .. .	..	..	..	..	..	2	1	8						
Pukekohe East .. .. .	..	..	..	..	..	16	13	2						
Rakaia .. .. .	..	..	..	..	..	341	3	4						
Richmond .. .. .	..	..	..	..	..	2	15	0						
Riwaka .. .. .	..	..	..	..	..	3	6	0						
Ruataniwha .. .. .	..	..	..	..	..	111	9	7						
Suburban North .. .. .	..	..	..	..	..	7	18	4						
Takaka .. .. .	..	..	..	..	..	4	10	8						
Te Puke .. .. .	..	..	..	..	..	250	14	2						
Toitoto .. .. .	..	..	..	..	..	14	13	0						
Tokomairiro .. .. .	..	..	..	..	..	5	1	0						
Carried forward .. .. .	..	..	..	..	..	5,817	2	1	5,154	15	6	..	..	..

PUBLIC ACCOUNTS, 1886-87.

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

LAND FUND ACCOUNT.	£ s. d.	£ s. d.	£ s. d.
Brought forward	5,817 2 1	5,154 15 6	
PERMANENT APPROPRIATIONS— <i>continued.</i>			
SALES OF LAND ON DEFERRED PAYMENTS UNDER "THE LAND ACT, 1885," SECTION 127— <i>continued.</i>			
Payments of one-third of proceeds to—			
Tuturau	10 15 0		
Upper Motueka	63 15 8		
Upper Moutere	12 2 0		
Waimate	2,918 8 6		
Waimea	94 2 4		
Wairoa	220 1 6		
Woodville	252 17 6		
Wyndham	24 4 1		
		9,413 8 8	
			14,568 4 2
"LOCAL BODIES' FINANCE AND POWERS ACT, 1885," Section 7:—			
Rangitikei County,—			
One-fourth of receipts from land sales in Township of			
Hunterville .. .. .	..	..	122 1 3
"NEW PLYMOUTH HARBOUR BOARD ENDOWMENT ACT, 1874 :"—			
Twenty-five per cent. of the proceeds of land sold within the			
Provincial District of Taranaki, one year to 31st Decem-			
ber, 1886			
	..	..	3,852 7 9
"THE SPECIAL POWERS AND CONTRACTS ACT, 1886," Section 40:—			
Arowhenua Town Board,—			
Proceeds of sale of rifle range, Christchurch			
	..	..	394 17 11
Total under Special Acts .. .. .	..	..	<u>£18,937 11 1</u>

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, 1887.

	£ s. d.	£ s. d.	£ s. d.
CLASS XIII.—MINISTER OF LANDS:—			
Vote No. 66—MISCELLANEOUS SERVICES:—			
Item 1—Fees to members of Waste Lands Boards, including			
travelling expenses,—			
Fees	965 0 0	
Travelling expenses	1,366 9 0	
			2,331 9 0
Item 2—Interest on £2,000, part purchase-money of Stewart			
Island,—			
Representatives of the late Heneri Paitu, from 1 July,			
1873, to 31 March, 1886			
	..	408 0 0	
Estate of the late A. Kihau, from 1 April, 1885, to 31			
March, 1886			
	..	32 0 0	
J. T. Patuki, from 1 April, 1885, to 31 March, 1886			
	..	32 0 0	
			472 0 0
Item 3—Expenses in connection with investigation of grasses			
and other agricultural subjects,—			
Salaries	180 0 0	
Travelling expenses	39 14 6	
Expenses of forwarding grasses	1 10 0	
Wages	8 8 0	
			229 12 6
Item 4—Refunds of deposit paid by the late Peter Sinclair			
in the year 1854, with interest at the rate of 5 per cent.			
per annum			
	104 0 0
Item 5—Payment to Natives for excess of land now included			
in boundaries of Town of Gisborne			

Item 6—Compensation to Mrs. Bain for loss of land in			
Howe Street, Auckland			
	312 0 0
Item 7—Stamp duty payable on Rotorua leases			
	50 12 6
Item 8—Purchase of Scrip No. 505, issued by the New Zea-			
land Company in favour of late Emily Gower			
	112 10 0
Total Net Expenditure, Vote No. 66	<u>£3,612 4 0</u>

PUBLIC ACCOUNTS, 1886-87.

DETAIL STATEMENT of EXPENDITURE under Vote 69, "RATES on CROWN LANDS,"
for the FINANCIAL YEAR ended 31st MARCH, 1887—*continued*.

	£	s.	d.		£	s.	d.
Brought forward ..	35,477	3	7	Brought forward ..	35,777	13	10
ROAD BOARDS— <i>continued</i> .				ROAD BOARDS— <i>continued</i> .			
Upper Ashburton ..	22	7	2	Wallingford ..	0	5	6
Upper Mahurangi ..	3	14	10	Wellington ..	108	10	6
Upper Taueru ..	3	12	6	Whakatane ..	24	17	6
Waiareka ..	1	2	1	Whangaroa ..	1	5	1
Waikohu ..	19	6	9	Whareora ..	1	18	3
Waimata ..	27	9	1	Whenuakura-Waitotara ..	0	7	3
Waimea ..	24	7	0	Wirokino ..	66	6	7
Waipara ..	51	2	5	Wyndham ..	0	1	6
Waipu ..	18	11	10				
Waipukurau ..	1	10	8	HARBOUR BOARD,—			
Wairau ..	27	2	2	Oamaru ..	110	7	7
Wairoa ..	81	5	5				
Waitara West ..	6	2	0	RAILWAY COMPANY,—			
Waitoa ..	12	16	4	Waimea Plains ..	64	6	11
Carried forward ..	35,777	13	10	TOTAL ..	£36,156	0	6

PUBLIC ACCOUNTS, 1886-87.

STATEMENT of the RECEIPTS of the STATE FORESTS ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1887.

	RENTS.		TIMBER LICENSES, ETC.		TOTAL.	
	£	s. d.	£	s. d.	£	s. d.
AUGELAND	101	0 0	101	0 0
OTAGO	107	18 4
SOUTHLAND	3,663	5 1	3,664	17 1
TOTALS	3,764	5 1	3,873	15 5

STATEMENT showing the NET ISSUES of the STATE FORESTS ACCOUNT, for the FINANCIAL YEAR ended the 31st MARCH, 1887, compared with 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.	
70	5,770	9 11	0 10 0	5,769	19 11	..	5,769	19 11	16,634	0 0	10,864	0 1	..
	5,770	9 11	0 10 0	5,769	19 11	..	5,769	19 11	16,634	0 0	10,864	0 1	..

STATE FORESTS ACCOUNT.
 CLASS XV.—MINISTER OF LANDS:—
 State Forests and Agricultural Department
 Total Class XV.

PUBLIC ACCOUNTS, 1886-87.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES for the FINANCIAL YEAR ended 31st MARCH, 1887.

REVENUE FROM FEES, FINES, ETC.	BALANCES ON 31 MARCH, 1886.			RECEIPTS.			PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1887.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
COUNTIES :—												
Amuri	1	0	0	1	0	0	..	..	..
Ashburton	37	10	0	37	10	0	..	..	..
Ashley	0	11	3	41	13	10	40	11	3	1	13	10
Buller	1	0	0	1	0	0	..	..	..
Clifton	0	17	0	0	17	0	..	..	..
Cook	3	16	6	3	16	6	..	..	..
Eden	0	8	6	..	..	..	0	8	6
Geraldine	36	5	0	36	5	0	..	..	..
Hawke's Bay	6	0	0	6	0	0	..	..	..
Horowhenua	2	4	0	2	4	0	..	..	..
Manawatu	0	7	6	0	7	6	..	..	..
Marlborough	0	3	3	..	..	..	0	3	3	..	..	..
Raglan	3	3	0	..	..	..	3	3	0	..	..	..
Rangitikei	1	5	0	1	5	0	..	..	..
Selwyn	53	0	0	53	0	0	..	..	..
Southland	0	14	0	0	14	0	..	..	..
Taieri	4	8	0	4	8	0	..	..	..
Taranaki	0	6	0	0	6	0	..	..	..
Tuapeka	1	7	0	1	7	0	..	..	..
Vincent	0	5	0	0	5	0	..	..	..
Waikato	4	0	0	4	0	0	..	..	..
Waikouaiti	1	6	6	1	6	6	..	..	..
Waimate	2	10	0	2	10	0	..	..	..
Waimea	1	10	0	1	10	0	..	..	..
Waipawa	0	10	0	0	10	0	..	..	..
Wairarapa East	40	0	0	40	0	0	..	..	..
Wairoa	9	0	0	9	0	0	..	..	..
Waitaki	2	5	0	2	5	0	..	..	..
Westland	0	1	0	0	1	0	..	..	..
Whakatane	1	4	0	1	4	0	..	..	..
	3	17	6	254	13	10	256	9	0	2	2	4
BOROUGHS :—												
Akaroa	12	5	0	12	5	0	..	..	..
Alexandra South
Arrowtown	0	2	6	0	2	6	..	..	..
Ashburton	29	15	0	29	15	0	..	..	..
Auckland	97	18	0	97	18	0	..	..	..
Avenal	0	7	6	0	7	6	..	..	..
Balclutha	0	17	0	0	17	0	..	..	..
Blenheim	6	16	0	6	16	0	..	..	..
Campbelltown	0	2	0	0	2	0	..	..	..
Caversham	2	8	0	2	8	0	..	..	..
Christchurch	85	3	6	85	3	6	..	..	..
Cromwell	6	0	0	6	0	0	..	..	..
Dunedin	143	10	6	143	10	6	..	..	..
Dunedin South	0	14	6	0	14	6	..	..	..
Feilding	0	15	0	0	15	0	..	..	..
Gisborne	5	7	0	5	7	0	..	..	..
Gladstone	2	3	6	2	3	6	..	..	..
Gore	1	10	0	1	10	0	..	..	..
Greymouth	11	15	0	11	15	0	..	..	..
Greytown	41	10	0	41	10	0	..	..	..
Hawera	4	15	0	4	15	0	..	..	..
Hawkesbury	0	10	0	0	10	0	..	..	..
Hokitika	17	5	0	17	5	0	..	..	..
Invercargill	11	1	0	11	1	0	..	..	..
Invercargill East	2	2	6	2	2	6	..	..	..
Invercargill North	4	18	6	4	18	6	..	..	..
Invercargill South	2	14	0	2	14	0	..	..	..
Kaipoi	0	10	0	0	10	0	..	..	..
Kumara	2	15	0	2	15	0	..	..	..
Lawrence	2	7	0	2	7	0	..	..	..
Lyttelton	13	10	0	13	10	0	..	..	..
Marton	0	15	0	0	15	0	..	..	..
Masterton	19	2	0	19	2	0	..	..	..
Mornington	0	5	0	0	5	0	..	..	..
Napier	70	4	0	70	4	0	..	..	..
Naseby	0	15	0	0	15	0	..	..	..
Nelson	16	13	6	16	13	6	..	..	..
Carried forward	619	2	6	619	2	6	..	..	..

PUBLIC ACCOUNTS, 1886-87.

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

REVENUE FROM FEES, FINES, ETC. <i>—continued.</i>	BALANCES ON 31 MARCH, 1886.			RECEIPTS.			PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1887.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	619	2	6	619	2	6	..	..	..
BOROUGHs—<i>continued.</i>												
Newmarket	0	1	0	0	1	0	..	..	..
New Plymouth	0	16	0	0	16	0	..	..	..
North-east Valley	5	14	6	5	14	6	..	..	..
Oamaru	20	6	0	20	6	0	..	..	..
Onehunga	1	13	0	1	13	0	..	..	..
Palmerston North	5	11	0	5	11	0	..	..	..
Parnell	0	5	0	0	5	0	..	..	..
Patea	2	1	0	2	1	0	..	..	..
Pieton	1	10	0	1	10	0	..	..	..
Port Chalmers	0	14	6	0	14	6	..	..	..
Rangiora	1	0	0	1	0	0	..	..	..
Riverton	0	19	0	0	19	0	..	..	..
Roslyn	0	15	0	0	15	0	..	..	..
Ross	0	5	0	0	5	0	..	..	..
St. Albans	0	15	0	0	15	0	..	..	..
Sydenham	15	4	0	15	4	0	..	..	..
Tapanui	0	2	0	0	2	0	..	..	..
Tauranga	0	10	0	0	10	0	..	..	..
Thames	11	10	0	11	10	0	..	..	..
Timaru	24	13	0	24	13	0	..	..	..
Waimate	3	15	0	3	15	0	..	..	..
Wanganui	10	8	0	10	8	0	..	..	..
Wellington	0	8	11	106	15	7	107	4	6	..	..	..
West Harbour	1	9	0	1	9	0	..	..	..
Westport	12	10	0	12	10	0	..	..	..
	0	8	11	848	5	1	848	14	0	..	..	..
TOWN BOARDS:—												
Amberley	1	5	0	1	5	0	..	..	..
Clinton	3	17	6	3	17	6	..	..	..
Dargaville	1	0	0	1	0	0	..	..	..
Featherston	0	15	0	0	15	0	..	..	..
Foxton	40	15	0	40	15	0	..	..	..
Geraldine	2	5	0	2	5	0	..	..	..
Hastings	26	10	0	26	10	0	..	..	..
Helensville	0	10	0	0	10	0	..	..	..
Kaitangata	0	2	0	0	2	0	..	..	..
Linwood	2	15	0	2	15	0	..	..	..
Mataura	0	15	0	0	15	0	..	..	..
Ngaruawahia	0	5	0	0	5	0	..	..	..
Opunake	0	5	0	0	5	0	..	..	..
Raleigh	0	1	0	0	1	0	..	..	..
Richmond	0	1	0	0	1	0	..	..	..
Southbridge	5	0	0	5	0	0	..	..	..
Sumner	1	0	0	1	0	0	..	..	..
Temuka	0	10	0	0	10	0	..	..	..
Tinwald	1	10	0	1	10	0	..	..	..
Waiipawa	1	5	0	1	5	0	..	..	..
Woodville	0	5	0	0	5	0	..	..	..
	90	11	6	90	11	6	..	..	..
ROAD BOARDS:—												
Amberley	10	15	0	10	15	0	..	..	..
Eyretton	0	15	0	0	15	0	..	..	..
Kowai	0	10	0	0	10	0	..	..	..
Manchester	1	0	0	1	0	0	..	..	..
Mandeville and Rangiora	1	0	0	1	0	0	..	..	..
Motueka	0	7	0	0	7	0	..	..	..
Mount Albert	10	0	0	10	0	0	..	..	..
Oxford	2	15	0	2	15	0	..	..	..
Richmond	0	7	0	0	7	0	..	..	..
Suburban North	2	3	0	2	3	0	..	..	..
Waipara	2	2	6	2	2	6	..	..	..
Wellington	20	0	0	20	0	0	..	..	..
	51	14	6	51	14	6	..	..	..
HARBOUR BOARDS:—												
Auckland	2	7	0	2	7	0	..	..	..
Napier	0	10	0	0	10	0	..	..	..
Thames	0	8	0	0	8	0	..	..	..
Wellington	6	5	0	6	5	0	..	..	..
	9	10	0	9	10	0	..	..	..

PUBLIC ACCOUNTS, 1886-87.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1886.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1887.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
REVENUE FROM FEES, FINES, ETC. —continued.				
ACCLIMATISATION SOCIETIES:—				
Auckland .. .. .	..	262 10 0	262 10 0	..
Canterbury .. .. .	..	4 0 0	4 0 0	..
Canterbury North .. .. .	..	177 0 0	177 0 0	..
Canterbury South .. .. .	..	1 0 0	1 0 0	..
Cook .. .. .	..	23 0 0	23 0 0	..
Grey .. .. .	..	7 0 0	7 0 0	..
Hawera .. .. .	..	0 5 0	0 5 0	..
Hawke's Bay .. .. .	..	22 1 0	22 1 0	..
Manawatu .. .. .	..	1 0 0	..	1 0 0
Manchester and Kiwitea .. .. .	..	5 0 0	5 0 0	..
Marlborough .. .. .	..	5 0 0	5 0 0	..
Nelson	2 0 0	37 0 0	22 0 0	17 0 0
Otago .. .. .	..	43 0 0	43 0 0	..
Southland .. .. .	..	18 0 0	18 0 0	..
Taranaki .. .. .	..	66 0 0	66 0 0	..
Tauranga .. .. .	..	11 10 0	11 10 0	..
Wanganui .. .. .	..	172 15 0	172 15 0	..
Waitaki .. .. .	..	30 0 0	30 0 0	..
Wellington .. .. .	..	0 1 0	1 1 0	Dr. 1 0 0
Wellington and Wairarapa .. .. .	..	232 0 0	232 0 0	..
	2 0 0	1,118 2 0	1,103 2 0	17 0 0
BOARDS OF HEALTH:—				
Ellesmere .. .. .	..	2 0 0	2 0 0	..
VOLUNTEER CORPS:—				
Hawera Rifles .. .. .	..	1 0 0	1 0 0	..
TOTAL REVENUE FROM FEES, FINES, ETC.	6 6 5	2,375 16 11	2,363 1 0	19 2 4
ENDOWMENTS OF LAND.				
EDUCATION COMMISSIONERS:—				
Otago .. .. .	..	17 8 8	17 8 8	..
HARBOUR BOARDS:—				
Greymouth	2,011 10 6	4,020 10 1	3,666 16 9	2,365 3 10
Westport	128 19 2	4,275 10 8	4,385 9 0	19 0 10
	2,140 9 8	8,296 0 9	8,052 5 9	2,384 4 8
RIVER BOARD:—				
Clutha	234 3 11	125 0 0	234 3 11	125 0 0
TOTAL ENDOWMENTS OF LAND	2,374 13 7	8,438 9 5	8,303 18 4	2,509 4 8
GOLDFIELDS REVENUE.				
COUNTIES:—				
Bay of Islands .. .. .	..	0 10 0	0 10 0	..
Bruce .. .. .	..	9 0 0	7 10 0	1 10 0
Buller	47 12 6	963 1 11	928 8 5	82 6 0
Clutha .. .. .	..	2 10 0	2 10 0	..
Collingwood	10 15 0	173 4 0	188 0 0	0 19 0
Coromandel	0 13 4	105 2 6	98 14 10	7 1 0
Grey	92 7 3	1,326 19 3	1,385 5 6	34 1 0
Hawke's Bay .. .. .	..	0 5 0	0 5 0	..
Hokianga .. .. .	..	0 10 0	0 10 0	..
Inangahua	84 3 0	2,640 14 9	2,655 12 9	69 5 0
Lake	153 13 10	863 11 2	977 6 0	39 19 0
Maniototo	99 0 0	800 6 8	882 2 8	17 4 0
Marlborough	17 16 0	71 19 0	36 6 6	53 8 6
Ohinemuri	8 12 6	124 4 6	129 0 0	3 17 0
Patangata .. .. .	..	0 5 0	0 5 0	..
Piako	4 18 0	185 10 0	189 13 0	0 15 0
Selwyn .. .. .	..	67 5 0	67 5 0	..
Southland	42 14 0	267 19 8	300 10 2	10 3 6
Taieri	12 11 6	52 12 8	62 19 2	2 5 0
Thames	9 13 0	68 12 0	74 0 0	4 5 0
Tuapeka	60 2 0	746 2 10	780 3 10	26 1 0
Carried forward	644 11 11	8,470 5 11	8,761 17 10	353 0 0

PUBLIC ACCOUNTS, 1886-87.

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

	BALANCES ON 31 MARCH, 1886.		RECEIPTS.		PAYMENTS AND TRANSFERS.		BALANCES ON 31 MARCH, 1887.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
GOLDFIELDS REVENUE—<i>continued.</i>								
Brought forward	644	11 11	8,470	5 11	8,761	17 10	353	0 0
COUNTIES—<i>continued.</i>								
Vincent	55	0 0	861	4 6	877	15 0	38	9 6
Waihemo	3	5 0	55	4 6	57	9 6	1	0 0
Waikouaiti	1	0 0	..	..	1	0 0	..	..
Waimate	1	0 0	..	..	1	0 0	..	..
Waimea .. .. .	..	..	10	7 0	10	7 0	..	..
Waipawa .. .. .	..	..	33	5 0	30	5 0	3	0 0
Wairoa .. .. .	..	..	0	5 0	0	5 0	..	..
Waitaki	8	17 6	44	6 6	52	14 0	0	10 0
Wallace	28	4 6	177	11 6	205	16 0	..	..
Westland	79	5 0	1,252	13 0	1,275	11 0	56	7 0
	821	3 11	10,905	2 11	11,274	0 4	452	6 6
BOROUGHS:—								
Hokitika .. .. .	..	..	6	0 0	6	0 0	..	..
Kumara .. .. .	..	..	20	15 0	16	15 0	4	0 0
Naseby .. .. .	..	..	3	0 0	3	0 0	..	..
Ross	11	16 0	349	4 0	355	2 0	5	18 0
Thames .. .. .	..	..	20	7 0	20	6 0	0	1 0
	11	16 0	399	6 0	401	3 0	9	19 0
HARBOUR BOARDS:								
Hokitika .. .. .	..	..	0	19 0	0	19 0	..	..
Westport .. .. .	..	..	99	0 0	..	..	99	0 0
	..	..	99	19 0	0	19 0	99	0 0
HIGH SCHOOL COMMISSIONERS:—								
Thames	2	0 0	117	10 0	97	10 0	22	0 0
NATIVE ACCOUNTS:—								
Coromandel	125	6 4	171	10 6	47	1 11	249	14 11
Ohinemuri	95	7 6	748	10 0	765	16 11	78	0 7
Te Aroha	188	7 5	704	5 0	770	2 7	122	9 10
Thames	1,118	5 11	1,173	15 10	1,761	15 5	530	6 4
West Wanganui	76	12 0	..	..	..	..	76	12 0
	1,608	19 2	2,798	1 4	3,344	16 10	1,057	3 8
TOTAL GOLDFIELDS REVENUE	2,438	19 1	14,319	19 3	15,118	9 2	1,640	9 2
GOLD DUTY.								
COUNTIES:—								
Bruce .. .. .	..	..	12	1 7	12	1 7	..	..
Buller .. .. .	..	..	1,831	9 11	1,827	12 5	3	17 6
Clutha .. .. .	..	..	8	10 4	2	2 4	6	8 0
Collingwood .. .. .	..	..	252	17 4	252	17 4	..	..
Coromandel .. .. .	..	..	274	5 10	251	5 8	23	0 2
Grey	179	6 2	2,702	19 6	2,727	15 5	154	10 3
Hutt .. .. .	..	..	4	14 3	4	14 3	..	..
Inangahua	73	7 6	2,709	1 11	2,586	9 2	196	0 3
Lake	262	0 0	1,514	0 1	1,619	9 2	156	10 11
Maniototo	104	1 4	1,215	7 0	1,247	1 10	72	6 6
Marlborough	Dr. 1	16 0	49	10 0	..	..	47	14 0
Ohinemuri	23	15 2	404	4 6	408	5 6	19	14 2
Piako .. .. .	..	..	291	16 2	268	4 2	23	12 0
Southland	0	10 2	373	2 6	361	19 2	11	13 6
Taieri	6	18 1	113	17 9	106	15 3	14	0 7
Thames	635	9 7	820	13 7	1,456	3 2	..	..
Tuapeka	204	8 5	1,772	2 7	1,800	16 5	175	14 7
Vincent	228	0 5	2,043	5 1	2,078	1 10	193	3 8
Waihemo	10	14 9	89	10 1	96	9 8	3	15 2
Waikouaiti .. .. .	..	..	3	17 7	3	16 2	0	1 5
Waimea .. .. .	..	..	52	11 6	52	11 6	..	..
Waitaki	0	7 5	105	1 4	105	8 9	..	..
Waitemata .. .. .	..	..	0	1 1	0	1 1	..	..
Wallace	Dr. 26	4 0	674	12 5	648	8 5	..	..
Westland	33	9 3	3,700	10 3	3,493	15 2	240	4 4
	1,734	8 3	21,020	4 2	21,412	5 5	1,342	7 0

PUBLIC ACCOUNTS, 1886-87.

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

	BALANCES ON 31 MARCH, 1886.			RECEIPTS.			PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1887.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
GOLD DUTY—<i>continued.</i>												
BOROUGHS:—												
Alexandra	9	0	0	94	14	2	83	12	2	20	2	0
Hokitika .. .. .	..	..	..	4	3	9	3	2	9	1	1	0
Kumara .. .. .	..	..	..	98	11	9	98	11	9	..	..	..
Ross .. .. .	..	..	..	653	3	2	604	13	0	48	10	2
Thames	189	16	4	712	4	8	902	1	0	..	..	..
	198	16	4	1,562	17	6	1,692	0	8	69	13	2
TOTAL GOLD DUTY ..	1,933	4	7	22,583	1	8	23,104	6	1	1,412	0	2
COUNTIES SEPARATE ACCOUNT.												
Ashley	171	5	0	40	11	3	..	..	..	211	16	3
Eden	1	4	9	..	..	..	..	..	..	1	4	9
Manukau	Dr. 16	19	5	..	..	..	..	..	..	Dr. 16	19	5
Marlborough	111	8	6	36	9	9	234	0	9	Dr. 86	2	6
Oroua	12	1	0	..	..	..	12	1	0	..	..	..
Peninsula	Dr. 7	19	3	..	..	..	..	..	..	Dr. 7	19	3
Raglan	Dr. 18	17	10	3	3	0	..	..	..	Dr. 15	14	10
TOTAL COUNTIES SEPARATE ACCOUNT	252	2	9	80	4	0	246	1	9	86	5	0
ADVANCE ACCOUNT.												
COUNTIES:—												
Buller	Dr. 1	4	0	5	12	0	4	8	0	..	..	..
Clifton	Dr. 11	19	3	..	..	..	..	..	..	Dr. 11	19	3
Collingwood	Dr. 0	7	6	0	7	6	..	..	..	..	..	..
Coromandel .. .. .	..	..	..	3	11	0	3	11	0	..	..	..
Grey .. .. .	..	..	..	3	10	0	4	0	0	Dr. 0	10	0
Inangahua	Dr. 1	9	6	11	13	0	10	3	6	..	..	..
Lake	Dr. 0	8	0	2	10	0	4	2	0	Dr. 2	0	0
Maniototo .. .. .	..	..	..	..	..	..	0	6	0	Dr. 0	6	0
Marlborough .. .. .	..	..	..	30	9	0	30	9	0	..	..	..
Ohinemuri	Dr. 70	3	1	122	1	5	51	18	4	..	..	..
Piako	Dr. 2	0	0	12	19	4	10	19	4	..	..	..
Southland .. .. .	..	..	..	4	10	0	4	10	0	..	..	..
Thames	Dr. 2	19	6	13	3	6	16	8	3	Dr. 6	4	3
Tuapeka	Dr. 1	10	6	3	2	0	1	11	6	..	..	..
Vincent .. .. .	..	..	..	3	6	0	3	6	0	..	..	..
Wallace .. .. .	..	..	..	0	18	0	0	18	0	..	..	..
Westland .. .. .	..	..	..	6	0	0	6	0	0	..	..	..
	Dr. 92	1	4	223	12	9	152	10	11	Dr. 20	19	6
BOROUGH:—												
Ross .. .. .	..	..	..	3	1	0	3	1	0	..	..	..
ROAD BOARD:—												
Spring Creek	Dr. 13	18	6	13	18	6	..	..	..	..	..	..
HARBOUR BOARDS:—												
Greymouth .. .. .	..	..	..	5,660	1	3	5,790	8	2	Dr. 130	6	11
Westport	Cr. 467	15	10	342	15	11	810	11	9	..	..	..
	467	15	10	6,002	17	2	6,600	19	11	Dr. 130	6	11
AUCKLAND UNIVERSITY COLLEGE ..	Dr. 0	10	0	0	10	0	..	..	..	..	..	..
NORTH CANTERBURY EDUCATION BOARD ..	Cr. 0	10	0	..	..	..	..	..	..	Cr. 0	10	0
TOTAL ADVANCE ACCOUNT ..	Cr. 361	16	0	6,243	19	5	6,756	11	10	Dr. 150	16	5

PUBLIC ACCOUNTS, 1886-87.

BALANCE-SHEET of DEPOSIT ACCOUNTS for the FINANCIAL YEAR ended
31st MARCH, 1887.

	BALANCES ON 31 MARCH, 1886.			RECEIPTS.			PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1887.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Armed Constabulary Reward Fund Account	2,271	4	8	80	11	0	2,351	15	8	..	..	..
Armed Constabulary Reward Fund Invest- ment Account	<i>Dr.</i> 2,000	0	0	2,000	0	0	..	..	..	..	..	..
Auckland Museum Endowment Account ..	23	6	3	..	..	..	23	6	3	..	..	..
Canterbury Surplus Land Fund Account ..	463	7	3	..	..	..	..	..	..	463	7	3
Emigrants' Deposits .. .. .	..	..	..	8,800	0	0	8,800	0	0	..	..	..
General Assembly Library Fund Account ..	..	..	..	110	0	0	110	0	0	..	..	..
Miscellaneous Account	18,642	14	1	40,675	19	7	23,397	4	2	35,921	9	6
Moeraki Harbour Fund Account .. .. .	..	..	..	1,725	0	0	225	0	0	1,500	0	0
Moeraki Harbour Fund Investment Account	..	..	..	1,200	0	0	1,725	0	0	<i>Dr.</i> 525	0	0
Native Land Act, 1878, No 2 Account ..	15	0	0	162	10	0	112	10	0	65	0	0
Native Land Purchases .. .. .	..	..	..	1,778	9	0	1,281	18	9	496	10	3
Nelson Rifle Prize Fund Account	1,013	3	7	66	0	0	66	0	0	1,013	3	7
Nelson Rifle Prize Fund Investment Ac- count	<i>Dr.</i> 1,000	0	0	..	..	..	..	..	..	<i>Dr.</i> 1,000	0	0
New Zealand University Endowment Ac- count, Canterbury	746	1	4	150	0	0	..	..	..	896	1	4
New Zealand University Endowment Ac- count, Westland	71	17	6	15	5	0	..	..	..	87	2	6
Receiver-General's Deposit Account ..	37,000	0	0	..	..	..	..	..	..	37,000	0	0
Thermal-springs District Act, 1881, Account	144	13	5	266	5	3	327	7	9	83	10	11
Waimakariri Bridge Account	677	6	0	..	..	..	..	..	..	677	6	0
Westland Loan Act Redemption Account ..	14	7	6	133	11	3	147	18	9	..	..	..
Working Railways Deposit Account	5	0	0	..	..	..	..	..	..	5	0	0
TOTALS	58,088	1	7	57,163	11	1	38,568	1	4	76,683	11	4

PUBLIC ACCOUNTS, 1886-87.

STATEMENT of the UNAUTHORISED EXPENDITURE of the CONSOLIDATED FUND for the FINANCIAL YEAR ended 31st MARCH, 1887.

Consolidated Fund.	£ s. d.	£ s. d.	£ s. d.
FOR SERVICES NOT PROVIDED FOR.			
ORDINARY REVENUE ACCOUNT:—			
<i>Colonial Secretary's Department:—</i>			
Compassionate allowance to widow of H. E. de B. Brandon, Examiner of Standing Orders	250 0 0		
Refund of amount paid for maintenance of Mrs. Jane Ramsay at Seacliff Asylum	39 4 0		
Salary of C. J. Holworthy, extra clerk, Audit Department, Wellington, from 1 April, 1886, to 31 March, 1887	156 10 0		
		445 14 0	
<i>Treasury Department:—</i>			
Advances made to Counties and Road Boards under "The Local Bodies' Finance and Powers Act, 1885,"—			
County of Akaroa	600 0 0		
County of Tauranga	500 0 0		
Le Bon's Bay Road Board	70 0 0		
Little River Road Board	200 0 0		
Okain's Bay Road Board	60 0 0		
Port Levy Road Board	60 0 0		
Pigeon Bay Road Board	100 0 0		
Akaroa and Wainui Road Board	250 0 0		
Borough of Oamaru	68 15 0		
Salary of T. H. Burnett, extra clerk, from 11 to 31 October, 1886	9 0 0		
Overpayment to County of Thames in respect of rents derived from water-races, &c., received during period 1 September, 1881, to 31 December, 1884	39 0 0		
Advance to the Public Trustee for payment to grantees of the West Coast Settlement Reserves	1,414 6 9		
Amount due to the Crown under the Crown and Native Lands Rating Act for rates on part Sections Nos. 1 to 50, Waitara, affixed in stamps on deed of lease, Public Trustee to G. V. Tait and another	20 13 11		
		3,391 15 8	
<i>Property-tax Department:—</i>			
W. J. Murphy, extra clerk, from 9 to 18 September	3 18 7		
C. G. Johnston and others, extra clerks, from 8 to 30 September	74 2 7		
F. J. Proctor and others, extra clerks, October	196 2 7		
		274 3 9	
<i>Justice Department:—</i>			
Refund of amount paid in case of Fury v. Davies (horse illegally sold by bailiff under distress-warrant) .. .. .	..	31 12 0	
<i>Prisons Department:—</i>			
Gratuity to R. Ferguson, chief warder, Dunedin Prison	66 13 4		
Passages of Mrs. Carter and children to England	60 0 0		
Freight on luggage of Mrs. Carter, passenger to England per "Aorangi"	1 15 11		
		128 9 3	
<i>Stamp Department:—</i>			
Salary to G. W. Pauling, clerk, Wellington, in lieu of notice	56 5 0		
Amount refunded to F. C. R. Evans, being portion of a sum of money expended by claimant in replacing certain stamps lost whilst in his custody	25 0 0		
		81 5 0	
<i>Native Department:—</i>			
Stamp duty on trust deed of part section, Waitara West Suburban District, vested in Public Trustee for benefit of Puketapu Tribe	£33 15 0		
Less amount lodged on account of duty and fine	30 6 3		
	3 8 9		
Payment to Repeka Manaē te Tauri in final settlement of her claim in parts of Sections Nos. 56 and 57, Aramoho	50 0 0		
Subsidies to Medical Officers, Native Department	184 2 11		
		237 11 8	
<i>Mines Department:—</i>			
Compensation to W. McConochie for land taken, Section No. 13, Block VIII., Blackstone	75 0 0		
Reprinting Statement of Mines Report	180 0 0		
		255 0 0	
<i>Railways Department:—</i>			
Amount of cash stolen from Kaiwara Station in November	1 17 5		
Compassionate allowance to widow of J. Yule, wharf foreman, Lyttelton	105 0 0		
		106 17 5	
Carried forward		4,845 11 4	..

PUBLIC ACCOUNTS, 1886-87.

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

	£ s. d.	£ s. d.	£ s. d.
Brought forward	106 17 5	4,845 11 4	..
Consolidated Fund—continued.			
FOR SERVICES NOT PROVIDED FOR— <i>continued.</i>			
ORDINARY REVENUE ACCOUNT— <i>continued.</i>			
<i>Railways Department—continued.</i>			
Wharf charges on household goods of S. F. Whitcombe, Railway Department, transferred to Napier	1 7 6		
Freight on luggage for widow of late J. B. Bradshaw, from Dunedin to Christchurch	2 6 4		
Refund of half cost of tickets issued to Miss Cowie and Rev. P. H. Cornford	10 10 0		
Cost of samples of timber sent to Victorian Railway Depart- ment	60 11 7		
Compensation for goods destroyed by fire at Dunedin Goods-shed	£1,588 2 6		
Less amount realised by sale of salvage	256 7 2		
	1,331 15 4	1,513 8 2	
<i>Militia and Volunteers Department:—</i>			
Stores supplied by War Office .. .. .	..	7,017 19 5	
<i>Police Department:—</i>			
Amount paid Inspector-General of Police, Sydney, for appre- hension of Caffrey and Penn	300 0 0		
Compassionate allowance to widow of late Sergeant Brookes, Akaroa	158 1 1		
Compassionate allowance to widow of late Constable B. C. Wallace, Christchurch	139 8 6		
Compassionate allowance to widow of late Constable H. Graham, Auckland	164 5 0		
Compassionate allowance to widow of late Constable Leonard, Gisborne	33 11 0		
Compassionate allowance to widow of late Constable Fitz- patrick, Blenheim	94 6 8		
		889 12 3	
<i>Crown Lands Department:—</i>			
Travelling allowance to J. Lundon while lecturing in con- nection with village settlements .. .. .	..	34 9 0	
<i>Public Works Department:—</i>			
Furniture supplied to Government House, Auckland .. .. .	..	36 19 5	
			14,337 19 7
LAND FUND ACCOUNT:—			
<i>Crown Lands Department:—</i>			
Location of Settlers on Village and Homestead Settlements,—			
Cost of transit of families	730 5 3		
Advertising	25 1 3		
Hire of hall	4 5 0		
		759 11 6	
Purchase of part Section 9, Blackstone District .. .. .	..	70 0 0	
Danevirke Road Board,—			
Amount received from Waipawa Small-farm Association .. .. .	..	174 11 7	
			1,004 3 1
Total for Services not provided for .. .. .	..	..	15,342 2 8
FOR SERVICES IN EXCESS OF VOTES.			
ORDINARY REVENUE ACCOUNT:—			
Class II. Colonial Secretary,—			
Vote 7—Registrar-General's Department	1,317 4 10		
" 8—Agent-General's Department	134 18 11		
" 12—Stock Branch	4,717 3 6		
		6,169 7 3	
Class III. Colonial Treasurer,—			
Vote 15—Property-tax Department	2,904 17 10		
" 16—Friendly Societies' Registry Office	17 15 6		
		2,922 13 4	
Class IV. Minister of Justice,—			
Vote 21—Supreme Court	361 2 4		
" 22—Bankruptcy	2,024 9 1		
" 24—Criminal prosecutions	2,194 16 1		
" 25—Coroners	337 6 1		
" 27—Miscellaneous	164 8 6		
		5,082 2 1	
Carried forward .. .. .	..	14,174 2 8	15,342 2 8

PUBLIC ACCOUNTS, 1886-87.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	14,174	2	8	15,342	2	8
Consolidated Fund—<i>continued.</i>									
FOR SERVICES IN EXCESS OF VOTES—<i>continued.</i>									
ORDINARY REVENUE ACCOUNT—<i>continued.</i>									
Class V. Postmaster-General and Commissioner of Stamps,—									
Vote 23—General Post Office	8	4	2			
" 30—Maintenance, repairs, and miscellaneous	587	14	4			
" 32—Conveyance of mails by sea	12,160	11	2			
				<hr/>			12,756	9	8
Class VII. Commissioner of Stamps,—									
Vote 39—Land and Deeds Registry	250	1	10			
" 40—Miscellaneous	0	3	9			
				<hr/>			250	5	7
Class VIII. Minister of Education,—									
Vote 45—Deaf-and-dumb Institution	218	7	5
Class IX. Minister of Native Affairs,—									
Vote 49—Native Land Court	4,138	9	4			
" 50—Miscellaneous services..	321	6	2			
				<hr/>			4,459	15	6
Class X. Minister of Mines,—									
Vote 52—Geological and meteorological	158	19	10
Class XI. Minister for Public Works,—									
Vote 55—Government gardens	103	6	8			
" 57—Miscellaneous services..	53	5	0			
				<hr/>			156	11	8
Class XII. Minister for Defence,—									
Vote 62—Police	75	6	4
				<hr/>			32,249	18	8
LAND FUND:—									
Class XIII. Minister of Lands,—									
Vote 65—Expenses of Thermal Springs Act	151	0	1
				<hr/>			32,400	18	9
TOTAL UNAUTHORIZED EXPENDITURE OF THE									
CONSOLIDATED FUND .. .. .				..	..	..	£47,743	1	5

PUBLIC ACCOUNTS, 1886-87.

STATEMENT of ADVANCES of the CONSOLIDATED FUND OUTSTANDING on 31st MARCH, 1887, showing the SERVICES for which they were issued.

	COLONIAL.	FOREIGN.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
ORDINARY REVENUE ACCOUNT,—			
Civil List,—			
Native Purposes	68 16 0	..	68 16 0
Class II. Colonial Secretary,—			
Vote 6—Audit	108 6 10	..	108 6 10
" 10—Lunatic Asylums	13 12 10	..	13 12 10
" 11—Printing and Stationery .. .. .	..	1,533 5 8	1,533 5 8
" 13—Miscellaneous	67 11 6	..	67 11 6
Class III. Colonial Treasurer,—			
Vote 17—Miscellaneous	62 9 11	..	62 9 11
Class IV. Minister of Justice,—			
Vote 23—District, Resident Magistrates', and Wardens' Courts	39 9 0	..	39 9 0
" 26—Prisons	45 17 1	..	45 17 1
Class VI. Commissioner of Trade and Customs,—			
Vote 35—Customs Officers and Services	44 17 11	..	44 17 11
" 36—Marine and Harbours	222 11 3	281 10 5	504 1 8
" 37—Miscellaneous	10 12 4	1,300 0 0	1,310 12 4
Class VII. Commissioner of Stamps,—			
Vote 38—Stamp Department	2 0 0	..	2 0 0
Class X. Minister of Mines,—			
Vote 53—Miscellaneous	405 2 0	..	405 2 0
Class XI. Minister for Public Works,—			
Vote 54—Working Railways	1,466 13 6	10,528 8 7	11,995 2 1
" 56—Public Buildings	56 3 11	400 0 0	456 3 11
Class XII. Minister of Defence,—			
Vote 58—Artillery and other Corps	67 0 2	1,719 0 0	1,786 0 2
" 59—Field Force	441 15 11	..	441 15 11
" 60—Volunteers	91 8 8	..	91 8 8
" 61—Stores and Magazines	32 1 8	..	32 1 8
" 63—Miscellaneous Services	25 0 0	..	25 0 0
Pensions Account	77 4 3	..	77 4 3
Imperial Pensions Account	233 12 1	..	233 12 1
Government of Jamaica	13 7 9	..	13 7 9
" Mauritius	129 6 3	..	129 6 3
" Samoa	38 9 6	..	38 9 6
General Imprest .. .. .	..	3,037 18 4	3,037 18 4
Silver Coin Account	198 2 10	..	198 2 10
Unauthorised,—			
In Excess of Appropriations,—			
Class II. Colonial Secretary,—			
Vote 11—Printing and Stationery .. .. .	..	1,326 14 4	1,326 14 4
" 12—Stock Branch	817 5 9	..	817 5 9
Class III. Colonial Treasurer,—			
Vote 15—Property-tax	6 5 8	..	6 5 8
Class IV. Minister of Justice,—			
Vote 22—Bankruptcy	380 15 11	..	380 15 11
" 24—Criminal Prosecutions	288 4 9	..	288 4 9
" 27—Miscellaneous	35 7 0	..	35 7 0
Class V. Postmaster-General and Commissioner of Tele- graphs,—			
Vote 30—Maintenance, Repairs, and Miscellaneous	726 11 3	..	726 11 3
" 32—Conveyance of Mails by Sea	250 0 0	..	250 0 0
Class VII. Commissioner of Stamps,—			
Vote 39—Land and Deeds Registry	213 1 9	..	213 1 9
Class IX. Minister of Native Affairs,—			
Vote 49—Native Land Court	380 10 7	..	380 10 7
Class X. Minister of Mines,—			
Vote 52—Geological and Meteorological	1 2 10	..	1 2 10
Class XII. Minister of Defence,—			
Vote 62—Police	1,441 14 11	..	1,441 14 11
LAND FUND ACCOUNT,—	8,502 13 7	20,126 17 4	28,629 10 11
Class XIII. Minister of Lands,—			
Vote 63—Survey Department	1,789 2 3	112 10 0	1,901 12 3
Unauthorised,—			
In Excess of Appropriation,—			
Class XIII. Minister of Lands,—			
Vote 65—Expenses, Thermal Springs	74 19 6	..	74 19 6
	1,864 1 9	112 10 0	1,976 11 9
DEPOSIT ACCOUNTS,—			
Miscellaneous Accounts .. .. .	..	14,022 15 5	14,022 15 5
Thermal Springs District Act	3 2 3	..	3 2 3
	3 2 3	14,022 15 5	14,025 17 8
TOTAL CONSOLIDATED FUND ADVANCES OUTSTANDING	11,696 11 11	32,935 8 5	44,632 0 4

PUBLIC WORKS FUND.

FINANCIAL YEAR 1886-87.

PUBLIC ACCOUNTS, 1886-87.

STATEMENT of the RECEIPTS and EXPENDITURE of the PUBLIC

Part I.—Chargeable to the Unexpended

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
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
Debentures created for purchase of District Railways,—									
Duntroon and Hakateramea Railway	61,100	0	0						
Thames Valley and Rotorua Railway	40,187	7	11						
Waimate Railway	33,900	0	0						
Waimea Plains Railway (proceeds of £34,000)	31,000	0	0						
				166,187	7	11			
Sinking Funds released, under "The Consolidated Stock Act, 1884,"—									
In respect of "The Wellington Loan Act, 1866"				8,311	17	9			
Amounts transferred, in respect of expenditure of previous years,—									
From Part II., for Construction and Permanent-way Material	137,779	15	1						
From Part III., for Permanent-way Material	213,000	0	0						
				350,779	15	1			
							525,279	0	9
Total							£1,294,058	15	0

Part II.—Chargeable to the £1,000,000 authorized to be raised

Balance on 31st March, 1887,—									
Temporary advances from Part I.				331,383	15	10			
Less advances in the hands of Officers of the Government,—									
In the Colony				5,698	13	0			
							325,685	2	10
Total							£325,685	2	10

Part III.—Chargeable to the £1,325,000 authorized to

"New Zealand Loan Act, 1886,"—									
Part proceeds of Loan in 4-per-cent. Inscribed Stock							1,176,500	0	0
Total							£1,176,500	0	0

PUBLIC ACCOUNTS, 1886-87.

WORKS FUND for the Financial Year ended 31st MARCH, 1887.

Balance on the 31st March, 1886.

EXPENDITURE.				£	s.	d.	£	s.	d.	£	s.	d.		
Annual Appropriations,—														
Class	I.—Immigration	..	..	12,453	17	11						
"	II.—Public Works, Departmental	..	..	12,895	12	3						
"	III.—Railways	..	..	16,728	14	7						
"	IV.—Roads	..	..	264,716	19	10						
"	V.—Waterworks on Goldfields	..	..	7,665	7	8						
"	VI.—Purchase of Native Lands, North Island	..	..	18,457	5	10						
"	VII.—Telegraph Extension	..	..	18,951	14	8						
"	VIII.—Public Buildings	..	..	89,498	5	1						
"	IX.—Lighthouses, Harbour Works, and Defences	..	..	143,705	4	3						
"	X.—Contingent Defence	..	..	12,500	0	0						
"	XI.—Rates on Native Lands	..	..	25,138	18	1						
"	XII.—Thermal Springs	..	..	7,813	14	5						
							630,525	14	7					
Services not provided for							6,100	0	0					
Purchase of District Railways,—														
	Duntroon and Hakateramea Railway	..	..	61,100	0	0						
	Thames Valley and Rotorua Railway (balance)	..	..	40,187	7	11						
	Waimate Railway	..	..	33,900	0	0						
	Waimea Plains Railway	..	..	31,000	0	0						
							166,187	7	11					
Balance on 31st March, 1887,—														
Investments							587,643	12	3					
Advances in the hands of Officers of the Government,—														
	In the Colony	..	..	4,727	1	9						
	In London	..	..	44,298	3	4						
							49,025	5	1					
Temporary advance to Part II.. .. .							331,383	15	10					
							968,052	13	2					
Less cash drawn against Investments							476,807	0	8					
										491,245	12	6		
Total												£1,294,058	15	0

under "The North Island Main Trunk Railway Loan Act, 1882."

Annual Appropriations,—														
Class	I.—Public Works, Departmental	..	..				2,772	14	4			
Class	II.—Railways	..	..				252,533	16	2			
Class	III.—Purchase of Native Lands	..	..				70,378	12	4			
										325,685	2	10		
Total												£325,685	2	10

be raised under "The New Zealand Loan Act, 1886."

Annual Appropriations,—														
Class	I.—Railways	..	..				543,495	4	3			
"	II.—Charges and Expenses of raising Loan, and Contingencies	..	..				12,270	11	8			
										555,765	15	11		
Balance on 31st March, 1887,—														
Cash in the Public Account							463,546	17	5					
Advances in hands of Officers of the Government,—														
	In the Colony	..	..	4,541	8	7						
	In London	..	..	22,587	7	2						
							27,128	15	9					
Investments							130,058	10	11					
										620,734	4	1		
Total												£1,176,500	0	0

PUBLIC ACCOUNTS, 1886-87.

STATEMENT of the RECEIPTS and EXPENDITURE of the PUBLIC

CONVERSION

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	
Balance on 31st March, 1886,—									
Cash in the Public Account				11,499	10	0			
Advances in the hands of Stock Agents	254,761	16	5						
Advances in the hands of Crown Agents	55,300	0	0						
				310,061	16	5	321,501	6	5
Proceeds of Sale of 4 per cent. Inscribed Stock				1,064,775	0	0			
Debentures issued under "The Consolidated Stock Act, 1884" (Colonial issue).. .. .				13,500	0	0	1,078,275	0	0
Total							£ 1,399,776	6	5

LOANS TO LOCAL

"The Government Loans to Local Bodies Act, 1886,"—									
Debentures created							50,000	0	0
Total							£50,000	0	0

PUBLIC ACCOUNTS, 1886-87.

WORKS FUND for the Financial Year ended 31st MARCH, 1887.

ACCOUNT.

EXPENDITURE.						£	s.	d.	£	s.	d.	£	s.	d.
Debentures issued under "The Wellington Loan Act, 1866," redeemed						13,500	0	0						
Five per cent. 5-30 Debentures called in for payment on 15 January, 1885						300,800	0	0						
Four and a half per cent. 5-30 Debentures called in for payment on 1 August, 1886						819,400	0	0	1,133,700	0	0			
Expenses Account,—														
Discount						26,500	0	0						
Commission						14,322	6	2						
Brokerage						1,520	1	7						
Stamp Duty						24,569	17	6						
Office Expenses						7,749	6	9	74,661	12	0			
Balance on 31st March, 1887,—														
Cash in the Public Account									89,874	15	6			
Advances in the hands of Stock and Crown Agents,—														
Stock Agents						15,239	18	11						
Crown Agents						86,300	0	0	101,539	18	11			
												191,414	14	5
Total												£1,999,776	6	5

BODIES' ACCOUNT.

Payments to,—														
Counties,—														
Manawatu						2,000	0	0						
Patangata						5,000	0	0						
Waipawa						3,500	0	0						
Wairarapa North						4,170	0	0	14,670	0	0			
Road Board,—														
Taratahi-Carterton									600	0	0			
Balance on 31st March, 1887,—														
Cash in the Public Account												34,730	0	0
Total												£50,000	0	0

PUBLIC ACCOUNTS, 1886-87.

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND for the Financial Year ended 31st March, 1887, compared with the Sums voted under "The Immigration and Public Works Appropriation Act, 1886."

VOTE.		ISSUED.				VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.						
		Expenditure.		Credits.					Net Expenditure.	Advances.	Total.			
		£	s. d.	£	s. d.							£	s. d.	
	PART I.													
71	CLASS I.—IMMIGRATION:—													
	Immigration	26,714	9 7	14,260	11 8	12,453	17 11	17,662	13 8	19,200	0 0	1,537	6 4	..
	Total Class I.	26,714	9 7	14,260	11 8	12,453	17 11	17,662	13 8	19,200	0 0	1,537	6 4	..
72	CLASS II.—PUBLIC WORKS, DEPARTMENTAL:—													
	Public Works, Departmental	29,244	10 8	16,348	18 5	12,895	12 3	25	8 6	14,000	0 0	1,078	19 3	..
	Total Class II.	29,244	10 8	16,348	18 5	12,895	12 3	25	8 6	14,000	0 0	1,078	19 3	..
73	CLASS III.—RAILWAYS:—													
74	New Plymouth-Foxton	5,179	16 11	..	..	5,179	16 11	..	..	5,500	0 0	320	3 1	..
75	Wellington-Foxton	0	3 3	..	..	0	3 3	..	..	500	0 0	499	16 9	..
76	Huruni Northwards	1,556	16 6	2	11 0	1,554	5 6	..	..	1,600	0 0	45	14 6	..
77	Lincoln-Little River	10,237	12 3	243	3 4	9,994	8 11	..	..	8,800	0 0	..	..	1,194
	Additions to open lines: Legal and other expenditure in connection with purchase of District Railways .. .. .	..	..	..	..	..	..	..	..	800	0 0	800	0 0	..
	Total Class III.	16,974	8 11	245	14 4	16,728	14 7	..	..	17,200	0 0	1,665	14 4	1,194
78	CLASS IV.—ROADS:—													
79	Roads, Bridges, and Wharves, North of Auckland Main Roads	30,828	8 0	85	5 6	30,738	2 6	741	6 1	34,600	0 0	3,861	17 6	..
80	Miscellaneous Roads and Bridges	22,294	4 0	..	..	22,294	4 0	..	..	25,750	0 0	2,714	9 11	..
81	Grants-in-aid	39,846	10 1	97	19 11	39,748	10 2	..	..	57,450	0 0	17,701	9 10	..
82	Roads to open up Lands before Sale	91,432	2 0	11,168	11 6	80,263	10 6	1,000	0 0	109,740	0 0	28,476	9 6	..
83	Village Special Settlements	57,619	12 5	462	8 3	57,157	4 2	1,411	8 0	66,500	0 0	7,931	7 10	..
84	Roads on Gold Fields	1,890	15 4	..	..	1,890	15 4	1,031	0 4	5,000	0 0	2,078	4 4	..
	Total Class IV.	32,702	3 2	77	10 0	32,624	13 2	18	18 0	57,000	0 0	24,356	8 10	..
	Total Class IV.	276,608	15 0	11,891	15 2	264,716	19 10	4,202	12 5	356,040	0 0	87,120	7 9	..
85	CLASS V.—WATERWORKS ON GOLD FIELDS:—													
	Water-races, Middle Island	7,665	7 8	..	..	7,665	7 8	..	..	15,100	0 0	7,434	12 4	..
	Total Class V.	7,665	7 8	..	..	7,665	7 8	..	..	15,100	0 0	7,434	12 4	..

PUBLIC ACCOUNTS, 1886-87.

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.	
	PART I.—continued.							
86	CLASS VI.—PURCHASE OF NATIVE LANDS:—							
	Purchase of Native Lands, North Island	63,207 16 5	44,750 10 7	18,457 5 10	878 2 7	19,335 8 5	664 11 7	
	Total Class VI.	63,207 16 5	44,750 10 7	18,457 5 10	878 2 7	19,335 8 5	664 11 7	
87	CLASS VII.—TELEGRAPH EXTENSION:—							
	Telegraph Extension	20,749 4 1	1,797 9 5	18,951 14 8	3,482 15 11	22,434 10 7	734 10 7	
	Total Class VII.	20,749 4 1	1,797 9 5	18,951 14 8	3,482 15 11	22,434 10 7	734 10 7	
88	CLASS VIII.—PUBLIC BUILDINGS:—							
	Parliamentary Buildings	7 13 0	..	7 13 0	..	7 13 0	1,992 7 0	
	General Departmental Offices	946 11 7	..	946 11 7	..	946 11 7	8,253 8 5	
	Judicial	16,027 8 10	151 18 6	15,875 10 4	760 19 11	16,636 10 3	4,563 9 9	
	Postal and Telegraph	2,772 6 3	..	2,772 6 3	..	2,772 6 3	1,777 13 9	
	Customs	125 0 0	125 0 0	..	..	..	500 0 0
	Lunatic Asylums	13,612 5 9	18 0 0	13,594 5 9	..	13,594 5 9	4,805 14 3	
	Hospitals and Charitable Institutions	4,928 15 7	507 4 0	4,421 11 7	..	4,421 11 7	3,928 8 5	
	Quarantine Stations	273 11 10	..	273 11 10	..	273 11 10	126 8 2	
	School Buildings	51,606 14 9	..	51,606 14 9	..	51,606 14 9	3,393 5 3	
	Total Class VIII.	90,300 7 7	802 2 6	89,498 5 1	760 19 11	90,259 5 0	29,340 15 0	
97	CLASS IX.—LIGHTHOUSES HARBOUR WORKS, AND HARBOUR DEFENCES:—							
	Lighthouses	3,272 9 0	..	3,272 9 0	2,384 15 6	5,657 4 6	2,042 15 6	
	Harbour Works	1,013 16 0	10 0 0	1,003 16 0	..	1,003 16 0	596 4 0	
	Harbour Defences	142,431 12 9	3,002 13 6	139,428 19 3	1,146 11 3	140,575 10 6	..	
	Total Class IX.	146,717 17 9	3,012 13 6	143,705 4 3	3,531 6 9	147,236 11 0	20,575 10 6	
100	CLASS X.—CONTINGENT DEFENCE:—							
	Armed Constabulary, Field Force	12,500 0 0	..	12,500 0 0	..	12,500 0 0	..	
	Total Class X.	12,500 0 0	..	12,500 0 0	..	12,500 0 0	..	
101	CLASS XI.—RATES ON NATIVE LANDS:—							
	Rates on Native Lands	25,138 18 1	..	25,138 18 1	..	25,138 18 1	10,261 1 11	
	Total Class XI.	25,138 18 1	..	25,138 18 1	..	25,138 18 1	10,261 1 11	

PUBLIC ACCOUNTS, 1886-87.

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

102	PART I.—continued.	ISSUED.				VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.				Total.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
	CLASS XII.—THERMAL-SPRINGS:— Thermal-springs (completion of contracts entered into for various works at Rotorua and Hammer Plains)	7,813 14 5	..	7,813 14 5	46 3 6	7,859 17 11	2,140 2 1	..
	Total Class XII.	7,813 14 5	..	7,813 14 5	46 3 6	7,859 17 11	2,140 2 1	..
	UNAUTHORIZED.— Services not provided for	16,270 15 0	10,170 15 0	6,100 0 0	..	6,100 0 0	..	6,100 0 0
	TOTAL PART I.	739,906 5 2	103,280 10 7	636,625 14 7	18,136 5 4	654,761 19 11	143,882 10 1	28,604 10 0
	PART II.							
103	CLASS I.—PUBLIC WORKS DEPARTMENT:— Public Works, Departmental	2,772 14 4	..	2,772 14 4	..	2,772 14 4	227 5 8	..
	Total Class I.	2,772 14 4	..	2,772 14 4	..	2,772 14 4	227 5 8	..
104	CLASS II.—RAILWAYS:— Main Trunk Line, Marton-Te Awamutu	77,840 3 1	..	77,840 3 1	4,677 8 6	82,517 11 7	47,482 8 5	..
105	Transfer of Expenditure	60,779 15 1	..	60,779 15 1	..	60,779 15 1	20 4 11	..
106	Permanent-way, Sleepers, and Rolling-stock	114,050 8 0	136 10 0	113,913 18 0	..	113,913 18 0	86 2 0	..
	Total Class II.	252,670 6 2*	136 10 0	252,533 16 2	4,677 8 6	257,211 4 8	47,588 15 4	..
107	CLASS III.—PURCHASE OF NATIVE LANDS:— Purchase of Native Lands, North Island	70,423 3 4	44 11 0	70,378 12 4	1,021 4 6	71,399 16 10	8,600 3 2	..
	Total Class III.	70,423 3 4	44 11 0	70,378 12 4	1,021 4 6	71,399 16 10	8,600 3 2	..
	TOTAL PART II.	325,866 3 10	181 1 0	325,685 2 10	5,698 13 0	331,383 15 10	56,416 4 2	..

* Includes £137,779 15s. 1d. transferred to Part I. in recoupment of expenditure made in previous years.

PUBLIC ACCOUNTS, 1886-87.

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

Vote.		ISSUED.				Total.	Voted.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.				
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
PART III.									
CLASS I.—RAILWAYS:—									
	New Works—Construction and Land,—								
108	Extension North of Auckland	238 15 5	..	238 15 5	..	4,000 0 0	3,761 4 7	..	
109	Auckland-Doubling Line .. .. .	..	..	..	..	5,000 0 0	5,000 0 0	..
110	Hamilton-Grahamstown	11,380 7 5	301 7 1	11,079 0 4	14 13 11	20,000 0 0	8,906 5 9	..	
111	Auckland-Rotorua	4,632 17 10	9 18 10	4,622 19 0	1,544 0 0	15,000 0 0	8,833 1 0	..	
112	Napier-Palmerston	29,186 11 10	..	29,186 11 10	42 13 0	40,000 0 0	10,770 15 2	..	
113	Wellington-Woodville	38,682 15 3	108 13 6	39,579 1 9	..	40,000 0 0	420 13 3	..	
114	Grey-mouth-Hokitika	12,096 14 1	..	12,096 14 1	2,296 7 8	30,000 0 0	15,606 18 3	..	
115	Pictou Southwards	4,324 17 0	0 2 0	4,324 15 0	..	15,000 0 0	10,675 5 0	..	
116	Upper Ashburton Branch	3,973 9 6	..	3,973 9 6	176 0 4	8,000 0 0	3,850 10 2	..	
117	Livingstone Branch	9,448 16 6	11 0 0	9,437 16 6	..	15,000 0 0	5,562 3 6	..	
118	Catlin's River Branch	602 3 9	..	602 3 9	..	13,000 0 0	12,397 16 3	..	
119	Edendale-Toitoto	344 2 9	..	344 2 9	..	5,000 0 0	4,655 17 3	..	
120	Otago Central	54,169 1 1	142 17 10	54,026 3 3	2,052 18 8	87,000 0 0	30,920 18 1	29 0 8	
121	Lumsden-Mararoa	5,029 0 8	..	5,029 0 8	..	5,000 0 0	..	..
122	Seaward Bush	5,492 3 1	..	5,492 3 1	..	6,000 0 0	507 16 11	..	
123	Riversdale-Switzers (including Assessor's fees, £13 12s.)	354 1 10	..	354 1 10	..	5,000 0 0	4,645 18 2	..	
124	Additions to Open Lines (exclusive of Permanent-way, Sleepers, and Rolling-stock)	81,150 13 11	1,389 14 5	79,760 19 6	403 15 0	93,000 0 0	12,835 5 6	..	
125	Permanent-way, Sleepers, and Rolling-stock	340,157 8 4	56,810 2 4	283,347 6 0	20,598 7 2	326,000 0 0	22,054 6 10	..	
	Total Class I.	602,264 0 3*	58,768 16 0	543,495 4 3	27,128 15 9	732,000 0 0	161,405 0 8	29 0 8	
CLASS II.—CHARGES AND EXPENSES OF RAISING LOAN AND CONTINGENCIES:—									
126	Costs and Charges of the Loan	922 7 5	..	922 7 5	..	30,000 0 0	29,077 12 7	..	
127	Public Works, Departmental	10,166 12 9	..	10,166 12 9	..	11,000 0 0	833 7 3	..	
128	Surveys of New Lines	1,281 16 3	50 4 9	1,181 11 6	..	3,000 0 0	1,818 8 6	..	
129	Additions to Open Lines .. .. .	..	..	..	..	15,000 0 0	15,000 0 0	..
	Total Class II.	12,320 16 5	50 4 9	12,270 11 8	..	59,000 0 0	46,729 8 4	..	
	TOTAL PART III.	614,584 16 8	58,819 0 9	555,765 15 11	27,128 15 9	791,000 0 0	208,134 9 0	29 0 8	

* Includes £213,000 transferred to Part I. in recoupment of expenditure made in previous years.

PUBLIC ACCOUNTS, 1886-87.

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

	ISSUED.						VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.							
	Expenditure.		Credits.		Net Expenditure.					Advances.	Total.					
	£	s. d.	£	s. d.	£	s. d.						£	s. d.			
SUMMARY.																
PART I.—CHARGEABLE TO THE UNEXPENDED BALANCE ON 31st MARCH, 1886.																
Class I.—Immigration ..	26,714	9 7	14,260	11 8	12,453	17 11	5,208	15 9	17,662	13 8	19,200	0 0	1,537	6 4	..	..
II.—Public Works, Departmental ..	29,244	10 8	16,348	18 5	12,895	12 3	25	8 6	12,921	0 9	14,000	0 0	1,078	19 3	..	..
III.—Railways ..	16,974	8 11	16,245	14 4	16,728	14 7	..	..	16,728	14 7	17,200	0 0	1,665	14 4	1,194	8 11
IV.—Roads ..	276,608	15 0	11,891	15 2	264,716	19 10	4,202	12 5	268,919	12 3	356,040	0 0	87,120	7 9	..	..
V.—Waterworks on Gold Fields ..	7,665	7 8	..	..	7,665	7 8	..	..	7,665	7 8	15,100	0 0	7,434	12 4	..	..
VI.—Purchase of Native Lands, North Island ..	63,207	16 5	44,750	10 7	18,457	5 10	878	2 7	19,335	8 5	20,000	0 0	664	11 7	..	..
VII.—Telegraph Extension ..	20,749	4 1	1,797	9 5	18,951	14 8	3,482	15 11	22,434	10 7	21,700	0 0	734	10 7	..	..
VIII.—Public Buildings ..	90,300	7 7	802	2 6	89,498	5 1	760	19 11	90,259	5 0	119,600	0 0	29,340	15 0	..	..
IX.—Lighthouses, Harbour Works, and Defences ..	146,717	17 9	3,012	13 6	143,705	4 3	3,591	6 9	147,296	11 0	129,300	0 0	2,638	19 6	..	..
X.—Contingent Defence ..	12,500	0 0	..	..	12,500	0 0	..	..	12,500	0 0	12,500	0 0	..	..	..	..
XI.—Rates on Native Lands ..	25,138	18 1	..	..	25,138	18 1	..	..	25,138	18 1	35,400	0 0	10,261	1 11	..	..
XII.—Thermal Springs ..	7,813	14 5	..	..	7,813	14 5	46	3 6	7,859	17 11	10,000	0 0	2,140	2 1	..	..
Unauthorized ..	16,270	15 0	10,170	15 0	6,100	0 0	..	..	6,100	0 0	..	..	..	..	6,100	0 0
Total Part I.	739,906	5 2	103,280	10 7	636,625	14 7	18,136	5 4	654,761	19 11	770,040	0 0	143,882	10 1	28,604	10 0
PART II.—CHARGEABLE TO THE £1,000,000 AUTHORIZED TO BE RAISED UNDER "THE NORTH ISLAND MAIN TRUNK RAILWAY LOAN ACT, 1882."																
Class I.—Public Works, Departmental ..	2,772	14 4	..	..	2,772	14 4	..	..	2,772	14 4	3,000	0 0	227	5 8	..	..
II.—Railways ..	252,670	6 2	136	10 0	252,533	16 2	4,677	8 6	257,211	4 8	304,800	0 0	47,588	15 4	..	..
III.—Purchase of Native Lands ..	70,423	3 4	44	11 0	70,378	12 4	1,021	4 6	71,399	16 10	80,000	0 0	8,600	3 2	..	..
Total Part II.	325,866	3 10	181	1 0	325,685	2 10	5,698	13 0	331,383	15 10	387,800	0 0	56,416	4 2	..	..
PART III.—CHARGEABLE TO THE £1,325,000 AUTHORIZED TO BE RAISED UNDER "THE NEW ZEALAND LOAN ACT, 1886."																
Class I.—Railways ..	602,264	0 3	58,768	16 0	543,495	4 3	27,128	15 9	570,624	0 0	732,000	0 0	161,405	0 8	29	0 8
II.—Charges and Expenses of raising Loan and Contingencies ..	12,920	16 5	50	4 9	12,270	11 8	..	..	12,270	11 8	59,000	0 0	46,729	8 4	..	..
Total Part III.	614,584	16 8	58,819	0 9	555,765	15 11	27,128	15 9	582,894	11 8	791,000	0 0	208,134	9 0	29	0 8
Total Public Works Fund ..	1,680,357	5 8*	162,280	12 4	1,518,076	13 4	50,963	14 1	1,569,040	7 5	1,948,840	0 0	408,433	3 3	28,633	10 8

* Includes £350,779 15s. 1d. transferred to the Ways and Means of Part I. in recoupment of expenditure of previous years.

PUBLIC ACCOUNTS, 1886-87.

STATEMENT of the UNAUTHORISED EXPENDITURE of the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st MARCH, 1887.

Public Works Fund.		£	s.	d.	£	s.	d.	£	s.	d.
FOR SERVICES NOT PROVIDED FOR.										
PART I. :—										
Roads,—										
	Advances to Ohinemuri County .. .. .	..			1,000	0	0			
Public Buildings,—										
	Annuity to children of the late James Simson, paid on account of purchase of site for Lunatic Asylum, Nelson ..	..			100	0	0			
Harbour Works,—										
	Advance to Oamaru Harbour Board .. .. .	..			5,000	0	0			
								6,100	0	0
FOR SERVICES IN EXCESS OF VOTES.										
PART I. :—										
Class III. Railways,—										
	Vote 76—Lincoln—Little River .. .. .	..			1,194	8	11			
Class IX. Lighthouses, Harbour Works, &c.,—										
	Vote 93—Harbour defences .. .. .	..			19,428	19	3			
PART III. :—										
Class I. Railways,—										
	Vote 121—Lumsden—Mararoa .. .. .	..			29	0	8			
								20,652	8	10
TOTAL UNAUTHORISED EXPENDITURE OF THE PUBLIC WORKS FUND										
								£26,752	8	10

STATEMENT of ADVANCES of the PUBLIC WORKS FUND OUTSTANDING on the 31st MARCH, 1887, showing the SERVICES for which they were issued.

	COLONIAL.		FOREIGN.		TOTAL.	
	£	s.	d.	£	s.	d.
PART I. :—						
Class I. Immigration,—						
	Vote 71—Immigration .. .. .	..		5,208	15	9
Class II. Public Works Departmental,—						
	Vote 72—Public Works Departmental .. .. .	..	25	8	6	
Class IV. Roads,—						
	Vote 79—Main Roads .. .. .	..	741	6	1	
	81—Grants-in-aid .. .. .	..	1,000	0	0	
	82—Roads to open up Lands before Sale .. .. .	..	1,411	8	0	
	83—Village Special Settlements .. .. .	..	1,031	0	4	
	84—Roads on Goldfields .. .. .	..	18	18	0	
Class VI. Purchase of Native Lands, North Island,—						
	Vote 86—Purchase of Native Lands .. .. .	..	878	2	7	
Class VII. Telegraph Extension,—						
	Vote 87—Telegraph Extension .. .. .	..		2,748	5	4
Class VIII. Public Buildings,—						
	Vote 90—Judicial .. .. .	..		760	19	11
Class IX. Lighthouses, Harbour Works, and Harbour Defences,—						
	Vote 97—Lighthouses .. .. .	..	153	13	0	
	99—Harbour Defences .. .. .	..	<i>Cr.</i> 578	18	3	
Class XII. Thermal Springs,—						
	Vote 102—Thermal Springs .. .. .	..	46	3	6	
	General Imprest .. .. .	..		30,888	19	9
In excess of appropriations,—						
Class VII.,—						
	Vote 87—Telegraph Extension .. .. .	..		734	10	7
Class IX.,—						
	Vote 99—Harbour Defences .. .. .	..		1,146	11	3
				4,727	1	9
				44,298	3	4
				49,025	5	1
PART II. :—						
Class II. Railways,—						
	Vote 104—Main Trunk Line, Marton—Te Awamutu ..	..	4,677	8	6	
Class III. Purchase of Native Lands, North Island,—						
	Vote 107—Purchase of Native Lands .. .. .	..	1,021	4	6	
				5,698	13	0
PART III. :—						
Class I. Railways,—						
	Vote 110—Hamilton—Grahamstown .. .. .	..	14	13	11	
	111—Auckland—Rotorua .. .. .	..	925	0	0	
	112—Napier—Palmerston .. .. .	..	42	13	0	
	114—Greymouth—Hokitika .. .. .	..	926	7	8	
	116—Upper Ashburton Branch .. .. .	..	176	0	4	
	120—Otago Central .. .. .	..	2,052	18	8	
	124—Additions to Open Lines .. .. .	..	403	15	0	
	125—Permanent-way, Sleepers, and Rolling-stock ..	..		20,598	7	2
				4,541	8	7
				22,587	7	2
				27,128	15	9
TOTAL PUBLIC WORKS FUND ADVANCES OUTSTANDING						
				14,967	3	4
				66,885	10	6
				81,852	13	10

PUBLIC ACCOUNTS, 1886-87.

CASH received from LOCAL BODIES in respect of DEBENTURES given under "THE ROADS AND BRIDGES CONSTRUCTION ACT, 1882."

	1884-85.		1885-86.		1886-87.		TOTAL CASH RECEIVED.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Ashburton County			108	0 0	108	0 0	216	0 0
Birkenhead Road Board					225	0 0	225	0 0
Bruce County	57	2 6	167	1 11	204	11 11	428	16 4
Cambridge Road Board	90	0 0	90	0 0	90	0 0	270	0 0
Carrington Road Board	36	0 0	36	0 0	36	0 0	108	0 0
Clifton County					6	12 0	6	12 0
Clinton Road Board	315	0 0	315	0 0	315	0 0	945	0 0
Clutha County	282	6 0	309	8 0	349	5 0	940	19 0
Collingwood County					104	5 0	104	5 0
Cook County	292	11 0	317	11 0	317	11 0	927	13 0
Eden Terrace Road Board	8	9 0	8	9 0	8	9 0	25	7 0
Epsom Road Board			46	7 0	46	7 0	92	14 0
Featherston Road Board			198	0 0	216	0 0	414	0 0
Geraldine County			264	8 5	264	8 5	528	16 10
Grey County					255	8 5	255	8 5
Greymouth Borough			125	0 0	262	10 0	387	10 0
Hamilton Borough	3	15 0	3	15 0	3	15 0	11	5 0
Hamilton Road Board	31	10 0	31	10 0	31	10 0	94	10 0
Howick Road Board	1	17 6	3	6 0	3	16 0	8	19 6
Hunua Road Board			2	6 0	2	6 0	4	12 0
Kaipoi Borough			291	1 2	291	1 2	582	2 4
Kaikoura County			21	18 0	68	12 7	90	10 7
Karioi Road Board			33	0 0	33	0 0	66	0 0
Kihikihī Town Board			18	0 0	18	0 0	36	0 0
Kiwitea Road Board	312	11 11	335	9 11	335	9 11	983	11 9
Manawatu County	322	16 0	361	6 0	361	6 0	1,045	8 0
Manawatu Road Board			375	0 0	464	2 0	839	2 0
Manchester Road Board	1,623	0 0	1,556	16 9	1,190	7 5	4,370	4 2
Maori Hill Borough			62	10 0	107	10 0	170	0 0
Maraetai Road Board			5	12 0	7	7 6	12	19 6
Masterton Road Board	638	7 0	1,021	10 1	956	14 1	2,616	11 2
Mount Albert Road Board			24	0 0	60	6 0	84	6 0
Ngaire Road Board			90	0 0	90	0 0	180	0 0
North-East Valley Borough			105	7 10	105	7 10	210	15 8
Oero Road Board			36	0 0	36	0 0	72	0 0
Opaheke Road Board			2	6 0	5	3 0	7	9 0
Oroua County	167	5 6	95	18 3	254	6 9	517	10 6
Pahiatua Road Board					167	9 10	167	9 10
Paparata Road Board					5	9 6	5	9 6
Paparoa Road Board	1	17 6	4	16 6	4	16 6	11	10 6
Piako County	109	6 6	150	6 6	175	10 6	435	3 6
Pokeno Road Board	18	15 0	18	15 0	18	15 0	56	5 0
Portobello Road Board					18	15 0	18	15 0
Pukaka River Board			76	2 7	76	2 7	152	5 2
Pukekohe Road Board	37	10 0	39	16 0	42	11 6	119	17 6
Pukuranga Road Board			16	0 4	16	0 4	32	0 8
Rangitikei County	216	2 9	251	7 9	251	7 9	718	18 3
Sandon and Carnarvon Road Board	289	10 7	239	10 7	302	18 9	881	19 11
Southland County			117	9 0	117	9 0	234	18 0
Spring Creek River Board			54	0 0	54	0 0	108	0 0
Tamahere Road Board	45	0 0	45	0 0	45	0 0	135	0 0
Taotaoroa Road Board			18	0 0	18	0 0	36	0 0
Taranaki County	56	5 0	75	0 0	105	18 0	237	3 0
Taratāhi-Carterton Road Board			148	11 10	148	11 10	297	3 8
Tauranga County			125	0 0	188	15 0	313	15 0
Turanga Road Board					6	19 6	6	19 6
Thames County	313	7 0	313	7 0	358	14 0	985	8 0
Tuapeka County			31	0 0	94	15 0	125	15 0
Waihemo County	75	0 0	134	14 0	154	6 0	364	0 0
Waikato County	175	9 11	189	11 5	231	12 5	596	13 9
Waimea County			50	0 0	50	0 0	100	0 0
Waipa County	21	11 6	37	12 6	86	9 6	145	13 6
Waipipi Road Board			4	12 0	4	12 0	9	4 0
Wairarapa East County	235	4 10	251	14 4	251	14 4	738	13 6
Wairarapa West County	73	7 0	145	8 6	132	15 0	401	10 6
Wairoa County					72	19 10	72	19 10
Wairoa Road Board			74	17 7	78	13 2	153	10 9
Wairoa South Road Board	7	10 0	9	16 0	12	13 0	29	19 0
Waitara West Road Board	18	0 0	18	0 0	18	0 0	54	0 0
Waitoa Road Board					217	5 2	217	5 2
Waiuku Road Board			3	2 0	3	2 0	6	4 0
Wanganui County			40	0 0	96	1 0	136	1 0
Total	5,876	9 0	9,195	9 9	10,913	12 0	25,985	10 9

THE SINKING FUNDS ACCOUNTS.

FINANCIAL YEAR 1886-87.

PUBLIC ACCOUNTS, 1886-87.

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the SINKING

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
"THE NEW ZEALAND LOAN ACT, 1856:"—									
Interest on Investments .. .. .	..	..	..	19,691	9	7			
Refund of Income-tax,—									
On dividends on New Zealand 4-per-cent. Inscribed Stock	..	..	..	274	15	9			
for year ended 5 April, 1885 .. .. .	..	..	..				19,966	5	4
Balance on 31 March, 1886 .. .. .	..	..	..	..	..	..	2,298	7	11
							<u>£22,264</u>	<u>13</u>	<u>3</u>
"THE NEW ZEALAND LOAN ACT, 1860:"—									
Contributions of Sinking Fund at 2 per cent.,—									
On £93,100, half year to 30 June, 1886	931	0	0						
On £74,100, " to 31 December, 1886	741	0	0						
Interest on Investments .. .. .	..	..	..	1,672	0	0			
Investments realised,—							3,086	15	0
Canterbury Rivers Debentures, 16 April, 1886	5,740	0	0						
Cambridge Town Debentures, 1 February, 1887	70	0	0						
Balance on 31 March, 1886 .. .. .	..	..	..	5,810	0	0	10,568	15	0
							15	1	11
							<u>£10,583</u>	<u>16</u>	<u>11</u>
"THE NEW ZEALAND LOAN ACT, 1863:"—									
Series 1891,—									
Contributions of Sinking Fund at 2 per cent.,—									
On £262,200, one year to 15 December, 1886	5,244	0	0						
On £154,800, one year to 15 March, 1887	3,096	0	0						
Interest on Investments	12,708	7	0	8,840	0	0			
Less Interest received 1 November, 1886, in respect of									
£71,029 8s. Sinking Fund to be set free	1,373	4	9				11,330	2	3
Refund of Income-tax,—									
On Dividends derived from,—									
4-per-cent. Inscribed Stock, 5 April, 1885	239	18	11						
Treasury Bills, 1 January, 1883	492	9	0				732	7	11
Investments realised,—									
New Zealand 4-per-cent. Inscribed Stock, £2,802 19s. 2d.							28,202	19	2
at par .. .. .	..	..	..				<u>£48,605</u>	<u>9</u>	<u>4</u>
Series 1914,—									
Contributions of Sinking Fund at 1 per cent.,—									
On £378,800, one year to 15 January, 1887 .. .. .	..	..	..	3,788	0	0			
Interest on Investments	7,067	13	8						
Less Interest received, 1 November, 1886, on account of									
£41,127 7s. 8d. New Zealand 4-per-cent. Inscribed Stock									
set free	795	2	7				6,272	11	1
Refund of Income-tax,—									
On Dividends derived from,—									
4-per-cent. Inscribed Stock, 5 April, 1885	136	10	5						
Treasury Bills, 1 January, 1883	290	8	2				426	18	7
Investments realised,—									
New Zealand 4-per-cent. Inscribed Stock,—									
£9,383 17 2 at par	9,383	17	2						
107,989 0 0 at 97	104,749	6	7				114,133	3	9
Series 1915,—									
Contributions of Sinking Fund at 1 per cent.,—									
On £500,000, one year to 1 November, 1886 .. .. .	..	..	..	5,000	0	0			
Interest on Investments,—									
New Zealand 4-per-cent. Inscribed Stock,—									
On £170,732 13 5, half year to 1 May, 1886	3,300	16	7						
On £176,704 13 1, " to 1 November, 1886	3,416	5	9				6,717	2	4
Refund of Income-tax,—									
On Dividends derived from,—									
4-per-cent. New Zealand Inscribed Stock, 5 April, 1885	..	..	..				126	7	4
							<u>£11,843</u>	<u>9</u>	<u>8</u>

PUBLIC ACCOUNTS, 1886-87.

FUNDS during the FINANCIAL YEAR ended 31st MARCH, 1887.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
"THE NEW ZEALAND LOAN ACT, 1856:"—									
Crown Agents,—									
To provide for payment of Interest,—									
On £425,000, one year to 1 January, 1887	17,000	0	0			
On £75,000, " to 1 October, 1886	3,000	0	0			
							20,000	0	0
Balance on 31 March, 1887,—									
Fixed Deposits with London and Westminster Bank	2,264	13	3
							<u>£22,264</u>	<u>13</u>	<u>3</u>
"THE NEW ZEALAND LOAN ACT, 1860:"—									
Investments,—									
Consolidated Stock 5-per-cent. Debentures, 8 Sept., 1886	5,700	0	0			
Consolidated Stock 4½-per-cent. Debentures, 7 Sept., 1886	2,250	0	0			
Accrued Interest from 28th May to 7 September, 1886	28	5	10			
Cambridge Town Debentures, 14 September, 1886	140	0	0			
Accrued Interest from 1 August to 14 September, 1886	1	0	3			
Deficiency Bills, 5 per cent., 31 March, 1887	2,400	0	0			
							10,519	6	1
Balance on 31 March, 1887	64	10	10
							<u>£10,583</u>	<u>16</u>	<u>11</u>
"THE NEW ZEALAND LOAN ACT, 1863:"—									
Series 1891,—									
Investments,—									
New Zealand 4-per-cent. Inscribed Stock,—									
£7,028 1 1 at 99	6,957	15	6			
2,651 16 8 at 99½	2,615	7	5			
1,567 11 10 at 98½	1,544	1	8			
8,009 10 4 at 96	7,689	2	9			
1,620 11 10 at 95½	1,543	19	0			
							20,350	6	4
<u>£20,877 11 9</u>									
Brokerage	52	3	10
Sinking Funds set free,—									
Under "The Consolidated Stock Act, 1884,"—									
New Zealand 4-per-cent. Inscribed Stock at par	28,202	19	2			
							<u>£48,605</u>	<u>9</u>	<u>4</u>
Series 1914,—									
Investments,—									
New Zealand 4-per-cent. Inscribed Stock,—									
£3,933 14 1 at 99	3,894	7	4			
1,917 19 6 at 98½	1,889	4	1			
2,904 3 9 at 96	2,788	0	5			
2,009 11 0 at 94	1,888	19	6			
							10,460	11	4
<u>£10,765 8 4</u>									
Brokerage	26	18	4
Sinking Funds set free,—									
Under "The Consolidated Stock Act, 1884,"—									
4-per-cent. New Zealand Inscribed Stock at par	9,383	17	2			
Under "The Public Debt Sinking Fund Act, 1868,"—									
4-per-cent. New Zealand Inscribed Stock, £107,989 at 97	104,749	6	7			
							114,183	3	9
							<u>124,620</u>	<u>13</u>	<u>5</u>
Series 1915,—									
Investments,—									
New Zealand 4-per-cent. Inscribed Stock,—									
£5,971 19 8 at 99	5,912	5	3			
6,146 15 10 at 96	5,900	18	5			
							11,813	3	8
<u>£12,118 15 6</u>									
Brokerage	30	6	0
							<u>£11,843</u>	<u>9</u>	<u>8</u>

PUBLIC ACCOUNTS, 1886-87.

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the SINKING

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
NEW ZEALAND CONSOLIDATED LOANS :—									
Contributions of Sinking Fund at 1 per cent.,—									
On £7,153,100, one year to 15 January, 1887	71,531	0	0						
On £130,000, " to "	1,300	0	0						
				72,831	0	0			
Interest on Investments,—									
On drawn bonds	88,888	15	0						
On money deposited with the London and Westminster Bank	1,584	18	11						
				90,473	13	11			
Balance on 31 March, 1886,—							163,304	13	11
Cash lodged with London and Westminster Bank							117,471	1	7
							<u>£280,775</u>	<u>15</u>	<u>6</u>
“THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870.”—									
Contributions of Sinking Fund, at 2 per cent.,—									
On £1,000,000, one year to 13 March, 1887				20,000	0	0			
Interest on Investments				4,680	7	7			
							24,680	7	7
Balance on 31 March, 1886							1,418	10	3
							<u>£26,098</u>	<u>17</u>	<u>10</u>
“THE AUCKLAND LOAN ACT, 1863.”—									
Contributions of Sinking Fund at 2 per cent.,—									
On £31,600, one year to 1 July, 1886				632	0	0			
Interest on Investments				713	7	5			
Investments realised,—									
Canterbury Rivers Debentures, 16 April, 1886				100	0	0			
							1,445	7	5
Balance on 31 March, 1886							2	15	5
							<u>£1,448</u>	<u>2</u>	<u>10</u>
“THE CANTERBURY LOAN ORDINANCE, 1862.”—									
Contributions of Sinking Fund at 1 per cent.,—									
On £22,800, one year to 31 December, 1886				228	0	0			
Interest on Investments				196	8	7			
Investments realised,—									
Canterbury Rivers Debentures, 16 April, 1886				280	0	0			
							704	8	7
Balance on 31 March, 1886							3	19	8
							<u>£708</u>	<u>8</u>	<u>3</u>

PUBLIC ACCOUNTS, 1886-87.

FUNDS during the FINANCIAL YEAR ended 31st MARCH, 1887.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
NEW ZEALAND CONSOLIDATED LOANS:—									
Debentures drawn 15 March, 1886	156,500	0	0			
Converted Debentures drawn 10 March, 1887,—									
Amount paid to New Zealand Public Account	122,800	0	0			
							279,300	0	0
Balance on 31 March, 1887,—									
Cash lodged with London and Westminster Bank	1,475	15	6
							£280,775	15	6
“THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870:”—									
Investments,—									
Canada 3½-per-cent. Inscribed Stock,—									
£975 0 0 at 97	945	15	0			
483 12 6 at 97	469	2	4			
1,020 0 5 at 97	989	8	5			
239 0 3 at 97½	233	6	9			
431 17 8 at 99½	428	2	0			
2,000 0 0 at 97½	1,942	10	0			
£5,149 10 10							5,008	4	6
Victoria 4-per-cent. Inscribed Stock,—									
£180 7 9 at 105½	190	15	2			
7,761 8 11 at 103½	8,033	1	11			
£7,941 16 8							8,223	17	1
New South Wales 3½-per-cent. Inscribed Stock,—									
£861 3 9 at 95	818	2	7			
1,343 4 1 at 93½	1,251	14	0			
864 17 10 at 94½	814	1	7			
£3,069 5 8							2,883	18	2
South Australian 4-per-cent. Debentures,—									
£9,700 at 102½	9,918	5	0			
Brokerage	64	13	1			
							£26,098	17	10
“THE AUCKLAND LOAN ACT, 1863:”—									
Investments,—									
Consolidated Stock 5-per-cent. Debentures, 8 September, 1886	100	0	0			
Defence Loan 4½-per-cent. Debentures, 7 September, 1886	780	0	0			
Accrued interest, 30 June to 7 September, 1886	6	12	8			
Immigration and Public Works Loan 4½-per-cent. Debentures, 7 September, 1886	100	0	0			
Accrued interest, 15 April to 7 September, 1886	1	15	9			
Cambridge Town 6-per-cent. Debentures, 14 September, 1886	100	0	0			
Accrued interest, 1 August to 14 September, 1886	0	14	5			
Deficiency Bills at 5 per cent., 31 March, 1887	350	0	0			
Balance on 31 March, 1887	1,439	2	10
							9	0	0
							£1,448	2	10
“THE CANTERBURY LOAN ORDINANCE, 1862:”—									
Investments,—									
Consolidated Stock 5-per-cent. Debentures, 8 September, 1886	200	0	0			
Immigration and Public Works Loan 4½-per-cent. Debentures, 7 September, 1886	100	0	0			
Accrued interest, 15 April to 7 September, 1886	1	15	9			
General Purposes Loan 5-per-cent. Debentures, 7 Sept., 1886	170	0	0			
Accrued interest, 15 May to 7 September, 1886	2	13	7			
Deficiency Bills at 5 per cent., 31 March, 1887	230	0	0			
Balance on 31 March, 1887	704	9	4
							3	18	11
							£708	8	3

PUBLIC ACCOUNTS, 1886-87.

FUNDS during the FINANCIAL YEAR ended 31st MARCH, 1887.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
THE BOROUGH OF HAWERA LOAN:—									
Investments,—									
General Purposes Loan 5-per-cent. Debentures, 7 Sept., 1886	..			80	0	0			
Accrued Interest, 15 May to 7 September, 1886 ..	..			1	5	2			
							81	5	2
Balance on 31 March, 1887 .. .. .	..			..			9	11	6
							<u>£90 16 8</u>		
“THE LYTTELTON AND CHRISTCHURCH RAILWAY LOAN ORDINANCE, 1860:”—									
Investments,—									
Wellington and Manawatu Railway 5-per-cent. Debentures,—									
£800 at 101 $\frac{1}{8}$, 19 April, 1886	808	10	0						
£770 at 100, 7 January, 1887	770	0	0						
						1,578	10	0	
Consolidated Stock 5-per-cent. Debentures, 8 Sept., 1886..	..					3,800	0	0	
Immigration and Public Works Loan 4 $\frac{1}{2}$ -per-cent. Debentures, 7 September, 1886	1,154	0	0						
Accrued Interest, 15 April to 7 September, 1886	20	12	6						
						1,174	12	6	
Deficiency Bills at 5 per cent., 31 March, 1887 .. .. .	..					1,420	0	0	
							7,973	2	6
							<u>£7,973 2 6</u>		
“THE NORTH OTAGO DISTRICT PUBLIC WORKS LOAN ACT, 1872:”—									
Balance on 31 March, 1887 .. .. .	..			..			0	10	9
							<u>£0 10 9</u>		
“THE OTAGO LOAN ORDINANCE, 1862:”—									
Investments,—									
Consolidated Stock 5-per-cent. Debentures, 8 Sept., 1886 ..	..			3,700	0	0			
Consolidated Stock 4 $\frac{1}{2}$ -per-cent. Debentures, 7 Sept., 1886 ..	..			900	0	0			
Accrued Interest, 28 May to 7 September, 1886 .. .. .	..			11	6	4			
General Purposes 5-per-cent. Loan, 7 September, 1886 ..	..			1,350	0	0			
Accrued Interest, 15 May to 7 September, 1886 .. .. .	..			21	5	4			
Deficiency Bills at 5 per cent., 31 March, 1886 .. .. .	..			1,170	0	0			
							7,152	11	8
Balance on 31 March, 1887 .. .. .	..			..			2	18	9
							<u>£7,155 10 5</u>		
THE WAITARA HARBOUR BOARD ACTS 1879 AND 1881:—									
Investments,—									
General Purposes Loan 5-per-cent. Debentures, 7 Sept., 1886	..			90	0	0			
Accrued Interest, 15 May to 7 September, 1886 .. .. .	..			1	8	4			
							91	8	4
Balance on 31 March, 1887 .. .. .	..			..			16	6	0
							<u>£107 14 4</u>		
“THE WELLINGTON LOAN ACT, 1866:”—									
Amount realised and paid into the Public Account on redemption of the whole of the outstanding debentures of the loan	..			..			10,501	17	9
Balance on 31 March, 1887 .. .. .	..			..			42	15	7
							<u>£10,544 13 4</u>		
“THE WESTLAND LOAN ACT, 1873:”—									
Investments,—									
Deficiency Bills at 5 per cent., 21 March, 1886 .. .. .	..			..			160	0	0
Balance on 31 March, 1887 .. .. .	..			..			3	4	11
							<u>£163 4 11</u>		

PUBLIC ACCOUNTS, 1886-87.

AMOUNT of RECEIPTS and DISBURSEMENTS of the SINKING

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.	
THE GREYMOUTH HARBOUR BOARD LOAN:—										
Contributions of Sinking Fund at 1 per cent.,—										
On £100,000, one year to 1 March, 1886	1,000	0	0	
Interest on Investments	53	19	0	
Balance on 31 March, 1886	
								1,053	19	0
								10	7	4
								<u>£1,064 6 4</u>		
THE WESTPORT HARBOUR LOAN:—										
Contributions of Sinking Fund at 1 per cent.,—										
On £150,000, one year to 1 March, 1887	1,500	0	0	
Interest on Investments	77	5	8	
Balance on 31 March, 1886	
								1,577	5	8
								5	8	9
								<u>£1,582 14 5</u>		

PUBLIC ACCOUNTS, 1886-87.

FUNDS during the FINANCIAL YEAR ended 31st MARCH, 1887.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
THE GREYMOUTH HARBOUR BOARD LOAN:—									
Investments,—									
General Purposes Loan 5-per-cent. Debentures, 22 September, 1886				480	0	0			
Accrued Interest, 15 May to 22 September, 1886					8	11	0		
Deficiency Bills, at 5 per cent., 31 March, 1886				570	0	0			
							1,058	11	0
Balance on 31 March, 1887								5	15
									4
							£1,064	6	4
THE WESTPORT HARBOUR LOAN:—									
Investments,—									
Deficiency Bills, at 5 per cent., 14 September, 1886				410	0	0			
Accrued Interest, 30 June to 14 September, 1886					4	5	4		
Waitara Harbour Board 6-per-cent. Debentures, 14 September, 1886				200	0	0			
Accrued Interest, 1 August to 14 September, 1886					1	8	11		
Cambridge Town 6-per-cent. Debentures, 14 September, 1886				160	0	0			
Accrued Interest, 1 August to 14 September, 1886					1	3	1		
Deficiency Bills, at 5 per cent., 31 March, 1886				800	0	0			
							1,576	17	4
Balance on 31 March, 1887								5	17
									1
							£1,582	14	5

PUBLIC ACCOUNTS, 1886-87.

STATEMENT showing the Amount of SINKING FUNDS accrued to the 31st MARCH, 1887, 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	2,264	13 3	511,851	14 8
“New Zealand Loan Act, 1860”	70,499	0 0	64	10 10	70,563	10 10
“New Zealand Loan Act, 1863”	571,689	1 10	..	..	571,689	1 10
New Zealand Consols	1,939,700	0 0	1,475	15 6	1,941,175	15 6
“Immigration and Public Works Loan Act, 1870”	143,179	13 6	..	..	143,179	13 6
“North Otago District Public Works Loan Act, 1872” .. .. .	..	..	0	10 9	0	10 9
“Westland Loan Act, 1873”	305	0 0	3	4 11	308	4 11
Waitara Harbour Board Loan Acts, 1879 and 1881	604	0 0	16	6 0	620	6 0
Hawera Borough Loan	256	0 0	9	11 6	265	11 6
Greymouth Harbour Board Loan Act	2,030	0 0	5	15 4	2,035	15 4
Westport Harbour Board Loan Act	3,050	0 0	5	17 1	3,055	17 1
UNDER ACTS OR ORDINANCES OF THE LATE PROVINCES:—						
“Auckland Loan Act, 1863”	17,148	0 0	9	0 0	17,157	0 0
“Wellington Loan Act, 1866” .. .. .	..	..	42	15 7	42	15 7
“Lyttelton and Christchurch Railway Loan Ordinance, 1860”	54,631	0 0	Dr. 14	11 10	54,616	8 2
“Canterbury Loan Ordinance, 1862”	4,545	0 0	3	18 11	4,548	18 11
“Otago Loan Ordinance, 1862”	52,072	0 0	2	18 9	52,074	18 9
TOTALS	3,869,295	16 9	3,890	6 7	3,373,186	3 4

STATEMENT of the SECURITIES in which the SINKING FUNDS were held on the 31st MARCH, 1887.

	£	s. d.
New Zealand 5-per-cent. Debentures	54,700	0 0
“ 4½ ”	33,000	0 0
“ 4 ”	1,000	0 0
“ 5 ” Consols	*1,939,700	0 0
“ 4 ” Inscribed Stock	851,207	17 11
“ 5 ” Stock (Colonial issue)	13,500	0 0
“ 4½ ”	25,000	0 0
Borough of Patea 6-per-cent. Debentures	5,000	0 0
Borough of Hawera 6 ”	6,300	0 0
Waitara Harbour Board 6 ”	15,650	0 0
Cambridge Town District 6 ”	490	0 0
Wellington and Manawatu Railway Company 5 ”	20,000	0 0
City of Dunedin Mortgage 7 ”	3,300	0 0
Deficiency Bills 5 ”	27,200	0 0
Canada 4 ”	21,000	0 0
New South Wales 4 ”	14,100	0 0
Victoria 4 ”	124,200	0 0
South Australia 4 ”	23,200	0 0
New South Wales 4 ” Stock	105,412	12 6
Canada ” 3½ ”	42,178	9 4
Victoria 3½ ”	13,973	13 10
Victoria 4 ”	29,183	3 2
TOTALS	£3,869,295	16 9

* Includes £122,800 of converted bonds belonging to the drawing on 10th March, but which is not finally dealt with until 15th April, 1887.

PUBLIC ACCOUNTS, 1886-87.

The PUBLIC DEBT of NEW ZEALAND on 31st March, 1887.

	AMOUNT OUTSTANDING.		DUE DATE.	SINKING FUNDS ACCRUED.	NET INDEBTEDNESS.	ANNUAL CHARGE.				REMARKS.
	£	s				Rate.		Amount.	When payable.	
						Int.	S.F.			
New Zealand Loan Act, 1856	300,000		1 Jan., 1888	511,852	Cr. 11,852	%	%	£	..	The accumulations of the sinking fund of this loan now enable the Trustees not only to dispense with further contributions from the Treasury, but to pay the interest of the loan.
	25,000		1 Oct., 1888							
	50,000		1 Jan., 1889							
	50,000		1 July, 1889							
	50,000		1 Oct., 1889							
New Zealand Loan Act, 1860	..	74,100	1 July, 1891	70,563	3,537	6	2	5,928	1 Jan. and 1 July	
	378,800		15 July, 1914	78,252	305,548	5	1	22,728	15 Jan.	
New Zealand Loan Act, 1863	500,000		1 Nov., 1915	182,851	317,149	4	1	25,000	1 May	
	154,800		15 Mar., 1891			6	2	12,384	15 Mar.	
	188,400		15 June, 1891			6	2	15,072	15 June	
	75,800		15 Dec., 1891			6	2	5,904	15 Dec.	
	..		Ann. drawing	*1,941,176	1,269,424	5	1	†283,361	Quarterly, 15 Jan., &c.	Sinking Fund payable 13 Mar. and 13 Sept.
Consolidated Loan Act, 1867 Immigration and Public Works Loan Act, 1870..	..	1,000,000	1 June, 1907	143,180	856,820	4	2	60,000	1 June and 1 Dec.	
	..	81,600	1 June, 1896	17,157	14,443	6	2	2,528	1 April	
	..	77,700	30 years	54,616	28,084	6	2	6,216	30 June	
	..	22,800	50 years	4,549	18,251	6	1	1,596	30 June	
	..	116,700	1 July, 1898	52,075	64,625	6	1	8,169	1 Jan.	
Ordinance of Legislative Council Consolidated Loan Act, 1867 ..	..	6,329,300		3,366,857	2,962,443	..	..	..	..	16% on £7,283,100 = £436,986 Less Interest at 5% on £4,072,500, re- presenting bonds converted .. 203,625 £233,361
	..	311	Presentation	..	311	..	..	3,200	1 Jan.	
Immigration and Public Works Loan Act, 1870	..	77,000	1 Jan., 1898	..	64,000	5	..	520	15 April	
	..	13,000	15 April, 1913	..	13,000	4	..	..	15 April	
Defence and Other Purposes Loan Act, 1870	..	400,000	15 April, 1913	..	372,100	4	..	14,884	15 April	
	..	872,100	15 April, 1913	..	27,900	4½	..	1,255	15 April	
Carried forward	..	100,000	1 July, 1910	..	25,000	4½	..	1,125	30 June	
	..	75,000	15 April, 1913	..	75,000	4	..	3,000	15 April	
	..	6,906,611	..	3,366,857	3,539,754	..	..	422,870		

* Includes £122,800 belonging to the drawing on 10 March, but which is not finally dealt with until 15 April, 1887.

PUBLIC ACCOUNTS, 1886-87.

The PUBLIC DEBT of NEW ZEALAND on 31st March, 1887—continued.

	AMOUNT OUTSTANDING.		DUE DATE.	SINKING FUNDS ACCRUED.	NET INDEBTEDNESS.	ANNUAL CHARGE.			REMARKS.		
						Rate.		Amount.		When payable.	
						Int.	S.F.				
Brought forward	£ 12,300	£ 6,906,611	15 May, 1914	£ 3,366,857	£ 3,539,754	% ..	% ..	£ 422,870	15 May and 15 Nov.		
General Purposes Loan Act, 1873	{ 49,500 18,500 54,700	{ 135,000	{ 15 Dec., 1888 15 Oct., 1913 28 Nov., 1914	..	{ 12,300 49,500 18,500 54,700	{ 4 .. 5 .. 4 .. 5 ..	{	{ 492 2,475 740 2,735	{ 15 June " 15 Oct. " 15 April " 15 May "	{ 15 Nov. 15 Dec. 15 Oct. 15 Nov.	
Westland Loan Act, 1873	..	50,000	15 April, 1894	..	50,000	5 ..	5 ..	2,500	15 April "	15 Oct.	
Nelson Loan Act, 1874	..	15,000	23 Mar., 1896	..	15,000	7 ..	7 ..	1,050	1 Mar. "	1 Sept.	
New Zealand Loan Acts, 1876-77	..	2,207,300	1 Mar., 1918	..	2,207,300	5 ..	5 ..	110,365	1 Mar. "	1 Sept.	
New Zealand Loan Act, 1879	..	388,000	1 Nov., 1889	..	388,000	5 ..	5 ..	19,400	1 May "	1 Nov.	
Colonial Inscribed Stock Act, 1882	..	250,000	1 Nov., 1888	..	250,000	5 ..	5 ..	12,500	1 May "	1 Nov.	
District Railways Purchasing Act, 1885	..	114,687	1 April, 1905	..	114,687	4 ..	4 ..	4,587	1 April "	1 Oct.	
Public Revenues Act, 1886	{ 100,000 50,000	{ 150,000	{ 10 Oct., 1891 10 Oct., 1891	..	{ 100,000 50,000	{ 4½ .. 5 ..	{	{ 4,500 2,500	{ 10 April " 10 April "	{ 10 Oct. 10 Oct.	Known as the 10-40s. Balance of Five-million Loan.
Consolidated Stock Act, 1877	..	22,495,255	1 Nov., 1929	..	22,495,255	4 ..	4 ..	899,810	1 May "	1 Nov.	
Consolidated Stock Act, 1884—	{ 4,214,100 43,600	{ 4,257,700	{ 1892 15 Jan., 1892	..	{ 4,214,100 43,600	{ 5 .. 5 ..	{	{ 210,705 2,180	{ Quarterly, 15 Jan., &c. 15 Jan. "	{ 15 July 15 July	Convertible into stock at 107. Convertible into stock at 110.
Colonial Issue	{ 313,100 275,900	{ 589,000	{ 28 Nov., 1891 28 Nov., 1891	..	{ 313,100 275,900	{ 4½ .. 5 ..	{	{ 14,089 13,795	{ 28 May " 28 May "	{ 28 Nov. 28 Nov.	
Totals	..	37,558,553	..	3,366,857	34,191,696	..	..	1,727,293			

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

[Approximate Cost of Paper.—Preparation, nil; printing (1,400 copies), £92 15s. 6d.]