# 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.

37.
186
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ACTIONS
of TRANS
d SUMMARY of TRANSACTIONS f
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GENERAL BALANCE-SHEET
GENERAL B

CASH ACCOUNTS.

4 11 11 4 ч<del>о</del> 0 -1 1,227,391 14 11 ŝ 0 491,245 12 Ŀ- $1,701,112 14 \\ 473,720 19$ BALANCES ON 31ST MARCH, 1887  $14 \pm 0$ 620,734 191,414 34,730 ( 279,100 5,516 76,683 1,688CH. : : : : : : : : : : 48 4 G ы сл 2 10ŝ 1,227,391.14 11 •° 🗄 . જ  $^{12}_{6}$ 1354, 2631, 478 .685 ,394,270 643 058 233 233 233 239 300 92,294473,720 DB. : : : : ::: : : : ŝ 25,<sup>-</sup> 101, 54. 587, 130, 325, 82, 86.15 - 0 2 2 0 - 1 G a 000 C1 6 10 0 -3 0 0 v o o o o o o o o C1 000 0 0 8 0 11 0 115.0214 12 12 12 12 12 12 0 NET TRANSACTIONS, 1886-87.  $\begin{array}{c} x\\ 4,032,445\\ 54,100\\ 120,055\\ 3,873\\ 57,797\\ 57,163\\ 1\end{array}$  $\begin{array}{c} 940,923\\92,150\\84,788\\84,788\\1,941\\875,286\\297,496\\1,120,200\\1,120,200\end{array}$ 4,451,9772,786,2371,6797,147,168 ,279 .500 275 000 800 400 11,432,202CB. : 525. 4 0 8 9 4 001108 313 0 - ಕ 13 13 0 12 12 10 10 0 c, ŝ l5.° 8 61 ю н 00  $\begin{array}{c} 1,011,319\\ 222,208\\ 34,911\\ 34,911\\ 1,325,459\\ 57,975\\ 57,975\\ 1,151,200\\ \end{array}$ 802,813 325,685 555,765 1,208,361 15,270 4,435,4822,808,794 ${
m g}_{4,012,597}$ 7,168,484400 11,410,886 D.B. : L53, ŗ. 38, 49, ė 0 8 10 1-က ŋ အ မ 6 Ξ BALANCES ON 31ST MARCH, 1886. so. 0 12 768,779 14 9 9  $1,381,233 \quad \underline{4} \\ 132,525 \quad \underline{10}$ 13 225,000 $\begin{array}{r}
 487 \\
 7,367 \\
 58,088 \\
 \end{array}$ ,501 6 1,248,707 CB. : : :: : : : : : : : : : ഷം 321. s. d. 9 10 ø 9 າວ ເວ 0 0 ŝ 00200 °, 0 10 12 8 0 0 517,247 19 10 010139 110 585 299 761 300 20,38498,889176,7131,248,707112.141132, 525400 400 DR. ::: : : : : : : : ಳು 31, 55, 113, 254:: :::: : : : : : : : :: : : :: : : : : : : BILLS RECEIVABLE :---Drafts on Rotal Mint, London, in payment of worn Silver Coin : :: : : : : : : : : :::: : : :: : : : :: ::::: : :::: :: : :: : : : : : :: ::::: ::::: ::::: : : ADVANCE ACCOUNTS:--PUBLIC WORKS FUND INVESTMENT ACCOUNT, PART I... FOREIGN IMPREST ACCOUNT ... STOCK AGENTS' CONVERSION ACCOUNT .. CROWN AGENTS' CONVERSION ACCOUNT .. BANK OF NEW ZEALAND IN THE COLONY BANK OF NEW ZEALAND IN LONDON ... : : : : : : : : : : : : FOREIGN IMPREST ACCOUNT .. STOCK AGENTS' CONVERSION ACCOUNT LOANS TO LOCAL BODIES ACCOUNT : : : : : : Ordinary Revenue Account .. STATE FORESTS ACCOUNT ACCOUNTS OF LOCAL BODIES DEFICIENCY BILLS ACCOUNT FOREIGN IMPREST ACCOUNT TOTALS TOTALS CONSOLIDATED FUND:--MISCELLANEOUS IMPRESTS PUBLIC WORKS FUND:-SUSPENSE ACCOUNT:---Receipts in Suspense LAND FUND ACCOUNT .. : : : : CONVERSION ACCOUNT ... PUBLIC ACCOUNT:--DEPOSIT ACCOUNTS : PART III. PART I. PART II. PART III.

B.--3.

#### ACCOUNTS, 1886-87. PUBLIC

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	$D_{R}$ .				ર વ. ક			J	C.B.				£ 8. d.
PUBLIC ACCOUNT	:	:	:	:	281,664 18 8	CONSOLIDATED FUND	:	:	:	:	:	:	213,263 19 8
PUBLIC WORKS FUND INVESTMENTS-						PUBLIC WORKS FUND	:	:	:	:	:	:	786,294 13 9
Равт І	:	:	ۍ ۲	587,643 12 3		CONVERSION ACCOUNT	:	•	:	:	:	:	191,414 14 5
PART III	:	:		130,058 10 11	717,702 3 2	LOANS TO LOCAL BODIES' ACCOUNT	COUNT	:	:	:	:	:	34,730 0 0
Colonial and Foreign Advances	:	•	:	:	228,024 13 1	SUSPENSE ACCOUNT	:	:	:	:	:	:	1,688 7 1
· · ·												t	
TOTAL	:	:	:	:	£1,227,391 14 11		TOTAL	:	:	:	:	13	£1,227,391 14 11

# INTEREST AND SINKING FUND REMITTANCE ACCOUNT.

7

PUBLIC ACCOUNTS, 1886-87.

<u> </u>						
sт Мавсн, 1887.	Cr.	£ s. d.	130,343 10 0	32,326 15 0	:::	162,670 5 0
BALANCES ON 31ST MARCH, 1887.	Dř.	દ ક. વે.	•	•	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	162,670 5 0
xs, 1886-87.	Cr.	£ s. d.	432,350 5 0	111,313 0 0	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	1,199,986 5 0
TRANSACTIONS, 1886-87.	Dr.	ક ક. ત.	544,674 0 0	111,649 0 0	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	275,330 0 0 1,199,986 5 0
зт Мавсн, 1886.	Cr.	ર ક	242,667 5 0	32,662 15 0	:::	275,330 0 0
BALANCES ON 31ST MARCH, 1886.	Dr.	ક ક. તે.	•	•	$\begin{array}{c} 3,474 & 0 & 0 \\ 6,666 & 0 & 0 \\ 265,190 & 0 & 0 \end{array}$	275,330 0 0
	<u> </u>		:	:	:::	:
			:	:	:::	:
			:	:	:::	:
			:	:	:::	:
-			•	:	:::	:
			INTEREST REMITTANCE ACCOUNT	SINKING FUND REMITTANCE ACCOUNT	SUSPENSE REMITTANCE ACCOUNT- Bank of New Zealand Union Bank of Australia, London Crown Agents, London	TOTAL

B.—3.

AND SUMMARY OF TRANSACTIONS—continued.
SUMMARY
AND
GENERAL BALANCE-SHEET

ACCOUNTS	RELATING	TO THE PUBLIC	LIC DEBT.			
	BALANCES ON 31	Balances on 31sr March, 1886.	TRANSACTIO	TRANSACTIONS, 1886-87.	BALANCES ON 3	31ST MARCH, 1887.
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
PUBLIC DEBT ACCOUNT: UNDER COLONIAL ACRS:	ર્ક ક. વે.	ક ક. તે.	£ s. d.	£ s. d.	£ s. d.	£ S. d.
Old Debenture Account	311 0 0				811 0 0	
New Zealand Loan Act, 1856	0	: :	: :	::		•
New Zealand Loan Act, 1860	0	•	•	0		::
Consolidated Loan Act, 1867	3 708 400 0 0	•	:	223,600 0 0	0	:
Defence and Other Purposes Loan Act, 1870	0	::	: :	0	3,107,800 0 0	:
Immigration and Public Works Loan Act, 1870	0	: :	::	201.400 0 0		:
Trunismetics and Dutie Wester 1873	0	:	:	,	135,000 0 0	: :
Westland Loan Act. 1873.	00	•		714,600 0 0		:
Immigration and Public Works Loan Act, 1874	2.030.100 0 0	•	•	Ċ	50,000 0 0	:
New Zealand Loan Act, 1876	0	: :	•	2,000,000 0 0	:	:
New Zealand Loan Act, 1877	0	:	::	0	: :	:
New Zealand Consolidated Stock Act, 1877	0	•	6,360,244 0 0	,	0	: :
New Zealand Colonial Incombod Stool Toon Act 1000	524,000 0 0	:	:	136,000 0 0	388,000 0 0	:
New Zealand Consolidated Stock Act. 1884.	>	:	•	:	0	•
London issue	0				4 987 700 0 O	-
Colonial issue	0	•	264,500 0 0	164.100 0 0		:
Thew zealand State Forests Act, 1885	1,500 0 0	:			0	::
5-Der-cent. 10/40 Debentures (Loans of 1876 and 1877)		:		0	_	:
41 per-cent. 5/30 Debentures	: :	:		$\supset <$	00	
Public Revenues Act, 1886	::	::	$2,3\pm0,100$ 0 0 0 162.000 0 0	2, 110,000 0 0	150,000 0 0	:
The Dublic Decence A to 1970 and 1970 and				>	>	: :
UNDER PROVINCIAL ACTS OR ORDINANCES :-	225,000 0 0	:	819,100 0 0	765,000 0 0	279,100 0 0	:
Auckland Loan Act, 1863	0	:			<	
Wellington Loan Act, 1866	0	:	: ;	: :		•
Tattolton and Act, 1874	0	:	:	:	15,000 0 0	
Canterbury and Undinance 1869.	00	•	•	:	0	•
Otago Loan Ordinance, 1862	116,700 0 0	•	:	:	22,800 0 0 116 700 0 0	:
				:	5	•
· · · · ·	34,893,722 0 0	•	14,774,544 0 0	12,634,100 0 0	37,034,166 0 0	•
DEBENTURES ACCOUNT	•	18,814,411 0 0	6,362,400 0 0	2,531,400 0 0		14,983,411 0 0
INSCRIBED STOCK ACCOUNT		16 195 011 0 0			•	
	•		•	0,300,244 0 0	:	22,495,255 0 0
COLONIAL INSCRIBED STOCK ACCOUNT	:	250,000 0 0	:	:	•	250,000 0 0
SCRTP ACCOUNT						
	•	494,300 0 0	826,390 0 0	561,777 7 11	:	229,687 7 11

B.—3.

PUBLIC ACCOUNTS 1886-87.

8

ACCOUNTS RELATING TO THE PUBLIC DEBT-continued.	T. O.I. DNILLET		DLB1—continued.			
	BALANCES ON 31ST	31sr March, 1886.	TRANSACTIONS, 1886-87.	ts, 1886-87.	BALANCES ON 3	BALANCES ON 31ST MARCH, 1887.
	Dr.	Cr.	Dr.	Or.	Dr.	Or.
DEBENTURES SALES ACCOUNT:	£ s. d.	કર કર વ	દ જ. વ.	£ s. d.	ક ક ત.	ક. ક
PUBLIC WORKS FUND INVESTMENT ACCOUNT,	503,500 0 0		0	380,000 0 0	550,000 0 0	:
Government Loans to Local Bodies Act, 1886	•••	• •	220,000 0 0 50,000 0 0	0	50,000 0 0	::
Public Revenues Act, 1886	; :	::	00	251,000 0 0 12,000 0 0	::	::
District Railways Purchasing Acts, 1885 and 1886	•	•	4	0	74,187 7 11	:
LONDON AND WESTMINSTER BANK,	:	:	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	:	:
Тотыт	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	ES OF PUBLIC DE	BT ACCOUNTS O	N 31ST MARCH, 1887.	887.		
BALANCES DR.	ھ چ	-	BALANCES CR.	s CR.		P s
Public Debt Account	,166 0 0	DEBENTURES ACCOUNT	•		:	,411 0
DEBENTURES SALES ACCOUNT	924,187 7 11 I	INSCRIBED STOCK ACCOUNT	COUNT	:	:	22,495,255 0 0
	C	COLONIAL INSCRIBED STOCK ACCOUNT	STOCK ACCOUNT .	:	•	250,000 0 0
	S S	SCRIP ACCOUNT	•	:	:	229,687 7 11
TOTAL	£37,958,353 7 11	•	TOTAL	:	:	£37,958,353 7 11

GENERAL BALANCE-SHEET AND SUMMARY OF TRANSACTIONS-continued.

PUBLIC ACCOUNTS, 1886-87.

9

		·	
	Тотат.	<ul> <li>£ s. d.</li> <li>281,664 18 8</li> <li>238,024 13 1</li> <li>717,702 3 2</li> </ul>	
	Suspense Account.	.£ s. d. 1,688 7 1 .:	
	PUBLIC WORKS FUND.	£ s. d. 111,344 12 3 183,392 12 9 717,702 3 2	-
	Consolidated Fund.	£ s. d. 168,631 19 4 44,632 0 4	
всн, 1887.	•	:::	
JES ON 31st MA		:::	
SUMMARY of BALANCES on 31st MARCH, 1887.		Cash Advances Investments	
SUMM	BALANCES.	.£ s. d. 213,263 19 8	
		$\pounds$ s. d. 186,805 17 8 Dr. 54,263 3 1 Dr. 1,478 11 2 5,516 4 11 76,683 11 4	$\begin{array}{c} \begin{array}{c} 491,245&12&6\\ Dr.2556&2&10\\ \hline Dr.25368&2&10\\ \hline 020,7384&4&1\\ \hline 191,414&14&5\\ 34,730&0&0\\ \end{array}$
	РСирв.	Consol.IDATED FUND : Ordinary Revenue Account Land Rund Account State Forests Account Accounts of Local Bodies Deposit Accounts	PUBLIC WORKS FUND:         Part I.         * II.         * II.         Conversion Account         Conversion Account         Loans to Local Bodies' Account
i			

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

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GENERAL BALANCE-SHEET AND SUMMARY OF TRANSACTIONS-continued.

7 1 1,227,391 14 11 JULIUS VOGEL, Colonial Treasurer. 1,688

01 8

213, 263 19 8 1,012,439

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:

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Totals

1,227,391 14 11

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Total

1,012,439 8 2

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SUSPENSE ACCOUNT

#### PUBLIC ACCOUNTS, 1886-87.

:10

# CONSOLIDATED FUND.

# FINANCIAL YEAR 1886-87.

## STATEMENT of the RECEIPTS and EXPENDITURE of the

## ORDINARY REVENUE

RECEIPTS.			
Balance on 31st March, 1886,—	£ s. d	. £ s. d.	
	£ s. d		
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	1	
		-46,22510	
			- 112,858 10 2
Ordinary Revenue,—			111,000 10 1
Customs	1,285,764 13 0		
Stamps, including Postal and Telegraph Cash Receipts			
Property-Tax	310,897 2 3		
	53,493 19 4		
D. 11			
Desistantian and attack Train	992,186 17 4		
7.6	37,034 11 7		
Mine allow a serve			
Miscellaneous	145,231 12 3		
		-3,438,841 19 10	
Territorial Revenue,—			
Depasturing Licenses, Rents, &c	187,343 1 11		
Miscellaneous	5,242 9 2		
		-192,585 11 1	
Debentures issued under "The Consolidated Stock Act, 1884,"			1
for increases of Sinking Fund for the current year		251,000 0 0	
0			3,882,427 10 11
			5,002,±21 10 11
and the second secon			1.1
(1) A set of the se		4	
Sinking Funds set free—		1	
Applicable to the redemption of Debentures issued under			1. 1
"The Consolidated Stock Act, 1884," in respect of,-		1	
			1
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
		••	100,000 0 0
		1	
Deficiency Bills issued and outstanding on the 31st March,	12 20 1 a Tal. 1		
			070 100 0 0
1887	••	••	279,100 0 0
Total		0	1 500 500 10 0
	••	ž	4,588,503 12 9

## LAND FUND

······				••••••••			10110
Land Sales,— For Cash On Deferred Paymen		•••	••	••	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	$97,546 \ 10 \ 7$	
Recovery from Public W Native Lands from this	account	respect of	f rates pa	uid <b>o</b> n 	••	22,508 15 0	120,055 5
Balance on 31st March, 1 Cash overdrawn Less Advances in the	hands of Offic	ers of the (	 Jovernme	ent,		56,239 14 10	
In the Colony In London	••••••	••	••	••	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	1,976 11 9	
					-		54,263 3
$\operatorname{Total}$	•• ••	••	••	••		••	£174,318 8

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

## ACCOUNT.

EXPENDITURE.			
Permanent Appropriations,—	£ s. d.	£ s. d.	£ s. d.
Civil List	31,015 2 6	a s. u.	u.
	1,642,876 2 1		
Under Special Acts of the Legislature	161,134 15 5		
Moiety of Subsidies payable under "The Local Bodies	101,101 10 0		
Finance and Powers Act, 1885 "	49,806 9 2		
One-fourth of Rents paid over to Local Bodies under "The	43,000 3 4	· · · · ·	
T and A at 1977 Among Jug and A at 1994 2	284 19 3		
Endowments,—	204 10 0		
New Plymouth Harbour Board	206 4 1		
Greymouth Harbour Board	10,328 11 8		
Westport Harbour Board	10,427 18 3		
	,	1 006 000 0 5	
Annual Appropriations,—		1,906,080 2 5	
Class I.—Legislative	17,626 3 3		
TT Gilmini Gummin	162,727 6 9		
TIT Colonial Wassessing	54,690 17 3		
TV Ministon of Tustica	118,570 19 7		
W Destroyester Concers]	290,046 2 7		
VI Commissioner of Finds and Customs	80,751 4 0		
WIT Commission of Stamps	30,120 2 11		
WITT Minister of Education	371,602 11 11		
TV Minister of Native Affairs	26,836 0 6		
V Ministon of Minor	32,693 7 4		
VI Minister for Dublic Werks	723,945 19 7		
VII Minister of Defense			
" XII.—Minister of Defence		0 000 100 10 1	· · · · · · · · · · · · · · · · · · ·
Services not provided for		2,092,179 <b>13 1</b>	
	••	14,337 19 7	4,012,597 15 1
			1,012,031 10 I
Redemption of Debentures issued under,—			
"The Consolidated Stock Act, 1884" (colonial issue)			164,100 0 0
	••	••	101,100 0 0
	1		
Redemption of Deficiency Bills as per contra			150,000 0 0
Transformer and the second sec	••	••	100,000 0 0
Deficiency Bills outstanding on the 31st March, 1886, redeemed			75,000 0 0
- choice of a sub our of the start of the st		••	10,000 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,—	••	100,110 0 0	
In the Colony	8,502 13 7		
In London	20,126 17 4		
	20,120 II I	28,629 10 11	
			186,805 17 8
			100,000 11 0
Total		Û	1 588 509 10 0
	••,	ಪ	4,588,503 12 9
			Charles and an an and an a

## ACCOUNT.

Balance on 31st March, 1886,       25,457       3       2         Cash overdrawn         25,457       3       2         Less advances in the hands of Officers of the Government,        4,961       7       10         In the Colony          111       14       8		
5,073 2 6	20,384 0	
Permanent Appropriations,	20,00± 0	· •
One-third of proceeds of Land sold on Deferred Payments		í
paid over to Local Bodies		Į.
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"		
New Plymouth Harbour Board Endowment 3,852 7 9		
		4
Annual Appropriations,-		
$(1 - m^2)^2 T T = M (m^2 + m^2) T = 1$	-	
XIV Deter or Guerry Londa 20 156 0 6		
,,  AIV		
Semicer net manifed for		
	153,934 8	
	100,004 0	<u> </u>
Trotal	£174,318 8	8

## 14

# PUBLIC ACCOUNTS, 1886-87.

## STATEMENT of he RECEIPTS and EXPENDITURE of the

## STATE FORESTS

				1			1					
RECE	IPTS.				£	s. d.	£	s.	d.	£	s.	
Balance on 31st March, 1886,- Cash in the Public Accour Advances in the hands of	1 <b>t</b>	the Go	vernment				879	6	1			
In the Colony	•••	•••	••	••	••		108	6	7	487	19	
Rents from Lands set apart Miscellaneous	••	•••	••		•••		$109 \\ 3,764$			407	14	
		•••								3,873	15	
Balance on 31st March, 1887,- Cash overdrawn	••		. • •		••					1,478	11	
Total	••	••	· • •		•••					£5,839	19	

ACCOUNTS	
ACCOUNTS	UΓ

Balance on 31st March, 1886,— Cash in the Public Account Advances in the hands of Off In the Colony		e Govern	 1ment,	· • •	•••	7,357 9	18 4	2 3	. 7,367 2 5
Revenue appropriated to Local E	odies —					·			1,001 2 0
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				
					<u> </u>	47.717	7	3	
Counties Separate Accounts,									
Revenue of Counties in which	h "The (	Counties	Act, 187	6,"					
is not in full operation			'			80	4	0	
									47,797 11 3
Total									£55,164 13 8
100001	••	••	••	•••	••	••			£00,104 15 8
[									Sectors of Provide States of States

#### DEPOSIT

Balance on 31st March, 1886,— Cash in the Public Account Advances in the hands of Officers of the Government,— In the Colony In London	••	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	41,965 6 2 16,122 15 5	58,088 1 7
Lodgments,—				J0,000 I I
Armed Constabulary Reward Fund Armed Constabulary Reward Fund Investment Emigrants' Deposits General Assembly Library Fund Miscellaneous Moeraki Harbour Board Fund	••• ••• ••• •••	· · · · · · · · · · · · · · · · · · ·	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Moeraki Harbour Bcard Fund Investment Native Land Act, 1878 (No. 2)	· · · · · · · · ·	•••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Thermal-Springs Districts Act, 1881	•••	••	$     \begin{array}{r}       266  5  3 \\       133  11  3 \\       \hline     \end{array} $	57,163 11 <b>1</b>
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 8
Total	••	• •		·. ·	•••	£5,839 19 8

## LOCAL BODIES.

Revenue paid over to Local Bodi Fees, Fines, &c Endowments of Land, &c. Goldfields Revenue Gold Duty	es,— •• ••	  	•• •• ••	•••	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	- 48,889 14 7	
Counties Separate Accounts,— Amount distributed amonge Counties Act, 1876," is not				" <sub>l</sub> The 	•••	246 1 9	
Advance Accounts,— Net amount paid on behalf o	f Loca	l Bodies	•••			<b>5</b> 12 12 5	<b>49,648</b> S O
Balance on 31st March, 1887,— Cash in the Public Account	••	••	••**		••	••	5,516 4 11
Total	••	••	••	•••	••	····· ,.• •	£55,164 13 8

#### ACCOUNTS.

			1			1
Withdrawals.—						- 1997) - 1997)
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	••	••	••1	••	23,397 4 2 225 0 0	
Moeraki Harbour Board Fund Moeraki Harbour Board Fund Inves	tmont	••	•••	••	1,725 0 0	
Native Land Act, 1878 (No. 2)	ument	••		•	$1,125 \ 0 \ 0$ $112 \ 10 \ 0$	
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, Redempti	on	•••	•••		$147 \ 18 \ 9$	
		·.	1			38,568 1 4
Balance on 31st March, 1887,					60 657 19 0	
Cash in the Public Account	the Com	••	••	••	62,657 13 8	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Advances in the hands of Officers of In the Colony	the Gove	ernment,-	1	3 2 3		
In the Colony In London	••			14,022 15 5		
	••	••	•••		14,025 17 8	
					************	76,683 11 4
· · · · · · · · · · · · · · · · · · ·				and the second second		0115 051 10 0
Total	••	••	••	••	••	£115,251 12 8

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

					Receip	ots:	Refun	ls.	Net Rever	iue.
ORIDINARY REVENUE Customs	] :			••	£ 1,285,927	s. d. 2 10	£ 162	s. d. 9 10	£ \$ 1,285,764 1	s. d.
	••	••	••	••						
Stamps	••	••	••	••	540,719	17 4	8,556	13 2	532,163	4 2
Postal and Telegrap	H CASH REC	EIPTS	••	••	69,898	5 1	898	16 7	68,999	86
PROPERTY-TAX			••	••	311,415	11 3	518	9 0	310,897	23
Beer Duty	••	••	••	••	53,493	19 4	<u> </u>		53,493 1	94
RAILWAYS	••	••	••	••	1,053,101	17 4	60,915	0 0	992,186 1	7 4
REGISTRATION AND OTH										
Births, Marriages, a		••	••	••	5,546				5,546	
Dentists	••	••	•.•	••		11 0 14 0	••			
Friendly Societies Medical Practition	••	••	••	••		$     14 0 \\     16 0   $			30 1	
		••	•• 1						1,052 1	
Issue of Crown Gra		••	••	••	1,052		5	8 0		
Inspection of Sheep Native Land Court		••	••	••	15,758		4	7 0	$   \begin{bmatrix}     15,753 \\     2,849 1   \end{bmatrix} $	
		••	••	••	$   \begin{array}{c}     2,854 \\     127   \end{array} $			10	127	
Beer Duty Act, 188		••	••	••			60	0 0	590	
Chinese Immigrant Coal Mines Act, 18		••	••	••	650	10 0		0 0	19 1	
Coroners Act, 1867	86	••	••	••	19		••.			0 0
Customs Duties Co	neolidation A	at 1889	••	••	5,425				5,425	
Customs Laws Con			••	••	72		44	12 6		9 0
Distillation Act, 18		1, 1004	•••	••	18			12 0		
District Railways I		ct. 1885	••	••	2,076				2,076	
Fine Arts Copyrigh			••	••		14 0			13 1	
First Offenders' Pro				•••		14 1			39 1	
Fish Protection Ac		1000		•••	5			•		ōō
Impounding Act, 1				••	9				_	õõ
Inspection of Mack		382		•••	2,977		1	0 - 0	2,976	
Licensing Act, 188		••	••		159		10	0 0	149 1	
Life Assurance Co	mpanies Act,	1873	•• • •		0	10 0			0 1	0 0
Life Assurance Pol		34	••	• •	0	60			0	6 0
Lunatics Act, 1882	••	••	••	•••	35					9 3
Mining Act, 1886	••	• •	••	` <b></b>	37					8 6
Oyster Fisheries Ac		••	••	••	2		••			0 0
Thermal Springs D		881	••	••	95		•••			0 0
Timber-floating Ac	t, 1884	••	••	••		$10 \ 0$	•••		37 1	
Tobacco Act, 1879	••	••	••	••	108	68			108	6 8
					37,159	19 1	125	76	37,034 1	.1 7
MARINE :							ŀ			·
Merchant Shipping	g Act, 1858		••		79	73			79	7 3
Pilotage Rates and		es	••			17 3			1,960 1	
Shipping and Seam			••	••	11,034	$6 \ 11$	4	0 0	11,030	
· ·					13,074	11 5	4	0 0	13,070 1	1 5
MISCELLANEOUS (for de	tails see sepa	rate state	ement)	••	147,614	·	2,383	4 4	145,231 1	
Totals	s of Ordinary	Revenue	••	••	3,512,406	0 3	73,564	05	3,438,841 1	9 10
TERRITORIAL REVEN Depasturing Licenses,		. :								
Ordinary (for details so Perpetual Leases (for Small Grazing Runs (f	ee separate si details see se	tatement) parate sta	atement		$178,580 \\ 5,307 \\ 3,850$	97	296 98 0		$178,284 \\ 5,209 \\ 3,849 1$	6 11
					187,738	14 6	395	12 7	187,343	1 11
MISCELLANEOUS (for deta	uils see separa	ate staten	nent)	••	6,169	6 11	926	17 9	5,242	92
	of Territoria	l Revenu	e	••	193,908		1,322		192,585 1	
Grani	O TOTALS	••	••	••	3,706,314	18	74,886	10 9	3,631,427 1	0 11
		·····							<u> </u>	

2

# DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE for the FINANCIAL YEAR ended 31st March, 1887.

	•		
INTEREST ON PUBLIC MONEYS :	0 _ 1	£ s. d.	£ s. d
On Credit Balance of,—	£ s. d. '	£ s. d.	) £ s. d
The Public Account, Wellington	6,962 13 10		
The New Zealand Public Account, London	$2,282 5 6 \\ 118 5 8$		
The Foreign Imprest Account, London			
The Receiver-General's Deposit Account, Wellington	$123 \ 19 \ 5$	9,487 4 5	
	64 14 6	9,401 4 0	1
On Debentures and Stocks	04 14 0		
On Amount advanced to the Duntroon-Hakateramea	0 400 0 0	· · · · · · · · · · · · · · · · · · ·	
Railway Company	2,496 9 8	· · ·	· ·
On Fixed Deposit, Moeraki Harbour Board	60 0 0	2,621 4 2	
The Interest massived in Debentumer of the Wel		2,021 ± 2	
Less Interest received in Debentures of the Wel-		12,108 8 7	1
lington-Manawatu Railway Company credited last		12,100 0 1	
year, now transferred to Public Works Fund to make good loss on Investment in these Debentures		2,348 19 4	
make good loss on myesunent in mese Deschutes	••	2,010 10 1	9,759 9
ADWINGER REDAID			
Advances REPAID :		22 4 6	
	• •	634 7 6	
Inangahua County Council	• •	2,000 0 0	
Tauranga County Council	••	15 15 6	
Lauranza County Council	••		2,672 7
Released Sinking Fund :			
Amount received from the Commissioners of the Public			1
Debts Sinking Fund in respect of "The New Zea-	· · ·		
land Loan Act, 1863," Series 1914, being the pro-			
ceeds of £107,989 Inscribed Stock sold at 97		·	104,749 6
CECTO OT WICH, OLD THEOLINGY DIGON BOIN ON AN	••		,
Rents, etc.:			l
Rent of Reserves		536 5 11	
Storage of Powder		$1,144\ 12\ 1$	
	••		1,680 18
UNKNOWN GOLD DUTY :			_,
Received at Dunedin			0 3
	••		
Under "The Public Revenues Act, 1878:"-			
Unclaimed Balances of Intestate Estates		1,560 14 1	
	••	5,071 14 7	1
	••	904 5 9	and the second sec
Unclaimed Goldfields Deposits	••	27 10 0	
Sundries	••	1 14 8	}
	••		7,565 19
WATER-RACE RECEIPTS :			
Argyle		480 6 5	
Kumara		10,708 14 2	1
Mikonui		91 13 4	
Nelson Creek		1,071 19 2	
Waimea		1,688 3 2	Sec. 1
	• • •		14,040 16
Miscellaneous :			
Three per cent. commission allowed on payment of Im-			
perial Pensions	•••	1,045 12 3	1
Conscience-money		14 5 0	1
Deposits forfeited, Fines and Penalties	••	122 16 6	
Deposits standing for six years to 31st March, 1881		398 9 2	
Fees on issue of Gold-mining Leases	••	153 8 6	
Foreshore Licenses		69 10 0	
Forfeitures under "The Gaming and Lotteries Act, 1881"		6 8 2	}
Money Orders unclaimed, 1878–80	••	402 0 8	
Moneys in hand at dissolution of Harbour Boards	••	360 17 9	
Profit on sale of Inscribed Stock	**	1,520 0 0	]
Royal Commission on West Coast Native Reserves (part		_,	
		158 17 0	1
expenses) Sales of Seizures	••	58 10 6	1
	••	55 1 4	
Sales of Unclaimed Goods Second and final Dividend in the Estate of Robert Day,	• •		
		29 17 2	1
Springston · · · ·	••	85 0 5	
Sundries	••		4,480 14
			_,
		1	001 10
Tolls collected.	1	• -	<u> </u>
DEPARTMENTAL RECOVERIES : Tolls collected, Manawatu Gorge Bridge	••	••	281 18
Tolls collected.	••	••	£145,231 12

DETAIL	STATEMEN	T of TERRITOR	IAL REVENUE	(ORDINARY	REVENUE	ACCOUNT)
	for	r the FINANCIA	L YEAR ended	31st March, 1	1887.	

Land Districts.	Depas Lice Rent	nsés	3, Ŭ	Peri	oetu ases		Rents Small ing R	Gra	LZ-		scèl eous		Tot	al.		Refu	nds	<b>.</b> .	Net Re	ven	ue.
	£	s.	đ.	£	s.	d.	£	s.	d.	£	s.	d.	£		d.	£		d.	£	s.	đ.
Auckland	610		6		11					331	5	0	1,020		<b>5</b>	101	0	6	919		11
Canterbury	49,038	5	$\overline{7}$	160		1	134	0	0	1,284		0	50,617		8	•			50,617		
Hawke's Bay	489	1	9	587	17	7	235 1	11	1	118	1	6	1,430			47	12	8	1,382	19	- 3
Invercargill	5	10	0	21	6	3	· •				•			16	. 3	1	0	0	25	16	3
Marlborough	8,604	- 4	10	13	18	0				724		1	9,342		11				9,342	4	11
Nelson	15,594	<b>14</b>	8				· .			1,289	18	3	16,884	12	11	30	14	0	16,853	18	11
Otago	99,403	19	<b>2</b>	2,405	10	<b>2</b>	2,931 1	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	<b>2</b>	1,080	- 9	11	542 1	11	0	210	19	8	1,880	17	9	54	6	8	1,826	11	1
West Coast	- 90	10	<b>2</b>	256	4	5				101	18	<b>5</b>	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

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 L	IST.			<b>`</b> .			- <sup>-</sup>		
01112 -	-0 - 1								
									, • • •
FIRST DIVI	SION.								
HIS EXCELLENCY THE GOVERNOR				£	s. d.	£	s. d.	£	s. d.
Sir William Francis Drummon	d Jervois, G.	C.M.G., (	С.В.,						
1 April, 1886, to 31 March, 18	387	•••	••	••		•	• .	5,000	0 0
						1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -			
THE JUDGES :									
The Chief Justice,—								1	
Sir James Prendergast, K.C. March, 1887	· •	11, 1886, 1	to 31			1,700	0 0		
March, 1887 The Puisne Judges,—	• ••	••	••	••		1,100	0 0		
T. B. Gillies, 11 March, 1886	, to 30 Septem	nber		792	$6\ 10$				
" 1 October, 188	6, to 31 Marc	ch, 1887	(half	075					
salary) .	• ••	••	• ••	375	0 0	1,167	6 10		
C. D. R. Ward, 1 October, 18	86, to 31 Mar	ch, 1887					0:0		
C. W. Richmond, 1 April, 18	86, to 31 Marc	ch, 1887		· · ·		1,500	0 0		
A. J. Johnston, 1 April, 1886			•••	••			$\begin{array}{cc} 0 & 0 \\ 0 & 0 \end{array}$		
J. S. Williams, 1 April, 1886,	, to 51 march,	1001	••	••		1,000	0 0	7,967	6 10
								.,	5 10
ESTABLISHMENT OF THE GENERAL	Governmen	т:—							
The Premier and Attorney-Ge Hon. Sir Robert Stout, K.C	M G 1 A	1 1886 +	ta 31						
3471- 10017		, 1000, 1		1,750	0 0				
The Colonial Treasurer, Postm		l and Con	nmis-	_,					
sioner of Telegraphs, and	d Commission	ner of St	tamp					-	
Hon. Sir J. Vogel, K.C.M.G	1 April 1886	3 to 31 M	arch						
1000	., 1 119111, 1000	,	•••	1,250	0 0				
The Colonial Secretary,			~-						
Hon. P. A. Buckley, 1 April The Minister of Marine, Imm			87	1,250	0 0				
Hon. W. J. M. Larnach, C			to 31						
March, 1887	• • • •	•••		1,250	0 0	1. A. A.			
The Minister for Public Work Hon. E. Richardson, C.M.G		to 21 M	arch						
1887	., 1 April, 1880	, 10 JI MI		1,250	0 0				
The Minister of Native Affairs	s and Lands,—	-							
Hon. J. Ballance, 1 April, 1	886, to 31 Ma	rch, 1887	< ••	1,250	0 0			-	
The Minister of Justice,— Hon. J. A. Tole, 1 April, 188	36. to 31 Marc	h. 1887		1,250	0 0			1	
11011, 0, 11, 1010, 1 mpril, 100		,		~,200		9,250	0 0		
								9,250	0 0
SECOND DIV	USION								
SHOOLD DI									
NATIVE PURPOSES :									
Pensioners,— Auckland			Ì	2,458	5 3		i.		
Taranaki	• ••	••		2,408	0 0				
Wellington		••		567	84				
Hawke's Bay	• ••	••	••	85					
Otania	• ••	••	••		$\begin{array}{ccc} 10 & 0 \\ 6 & 8 \end{array}$				
· · · · · · · · · · · · · · · · ·	••	••				3,257	79		
						1 10-	10 0		
Assessors Medicine, &c	• ••	• •	••	••		1,467 1,203			
No. 11	• ••	••	••	••		1,205	9 11		
Food and rations	• ••	••	••	••		171	$13 \ 1$		
a time time time time time time time time	• ••	••		••			10 10		
Contingencies		••	••	••		1,179	10 10	8,797	15 8
Total .	• ••	••	••	••				£31,015	26
· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·					1		l	

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 On £74,100 at 6 " 1 year to 1 July, 1887	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$		
	4,820 9 2		
Less interest on £19,000 at 6 per cent., ½ year to 1 July, 1886, overcharged in last year's account	570 0 0	4,250 9 2	
Sinking Fund, On £33,100 at 2 per cent., ½ year to 1 July, 1886 On £74,100 at 2 " to 1 January, 1887	$\begin{array}{cccc} 931 & 0 & 0 \\ 741 & 0 & 0 \end{array}$		
		1,672 0 0	5,922 9 2
"THE NEW ZEALAND LOAN ACT, 1863:"- Interest,-			0,022 0 2
On £67,700 at 6 per cent., 15 Dec., 1885, to 30 April, 1886         On £262,200 at 6 ,       1 year to 15 December, 1886         On £46,700 at 6 ,       15 March to 30 April, 1886         On £154,800 at 6 ,       1 year to 15 March, 1887         On £65,600 at 5 ,       15Jan. to 30 April, 1886         On £378,800 at 5 ,       1 year to 15 January, 1887         On £500,000 at 4 ,       1 ,         to 1 November, 1886	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	66,797 7 7	
Sinking Fund,— On £262,200 at 2 per cent., 1 year to 15 December, 1886 On £154,800 at 2	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	17,128 0 0	
"THE PUBLIC DEBTS ACT, 1867:"-			83,925 7 7
"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		
"The Lyttelton and Christchurch Railway Loan Ordinance, 1860,"—		2,528 0 0	
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	1	
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		4
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:"-			18,644 0 0
Interest, — On £3,703,800 at 5 per cent., ½ year to 15 April, 1886 On £38,200 at 5 " 15 April, 1886, to 30 April, 1886 Interest, —			
On £3,210,600 at 5 " <sup>3</sup> / <sub>4</sub> year to 15 January, 1887 On £64,000 at 5 " <sup>1</sup> " to 1 " " On £13,000 at 4 " <sup>1</sup> " to 15 October, 1886	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		
Sinking Fund,—		170,498 9 10	-
On £7,283,100 at 1 per cent., 1 year to 15 January, 1887	••	72,831 0 0	243,329 9 10
"THE DEFENCE AND OTHER PURPOSES LOAN ACT, 1870:"-		1 105 0 0	
On £25,000 at $4\frac{1}{2}$ per cent., 1 year to 31 December, 1886 On £75,000 at $4$ , 1 , to 15 October, ,	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$4,125 \ 0 \ 0$
Carried forward		••	355,946 6 7
1 · · · · · · · · · · · · · · · · · · ·	t	+ · ·	

DISBURSEMENTS in respect of INTEREST and SINKING FUND-continued.

Brought forward	£ s. d.	£ s. d.	
INTEREST AND SINKING FUND-continued.	· .		· .
"THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870:"-			4
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		
Sinking Fund,— On £1,000,000 at 2 per cent., 1 year to 13 March, 1887`	••	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	61,508 5 11
"THE GENERAL PURPOSES LOAN ACT, 1873:"- Interest, On £54,700 at 5 per cent., 1 year to 15 November, 1886 On £49,500 at 5 " 1 " to 15 December, " On £5,800 at 4 " 1 " to 15 October, " On £1,300 at 4 " 1 " to 15 " " On £1,200 at 4 " 1 " to 15 " " On £5,000 at 4 " 1 " to 15 " " On £5,000 at 4 " 1 " to 15 " " On £5,000 at 4 " 1 " to 15 " " On £12,300 at 4 " 1 " to 15 " "	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	6 448 0 0	
"THE WESTLAND LOAN ACT, 1873:"	· · ·	6,442 0 0	6,442 0 0
On £50,000 at 5 per cent., 1 year to 15 October, 188 $\dots$	••	2,500 0 0	2,500 0 0
"THE NELSON LOAN ACT, 1874:"	••	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"			
Less debentures converted 1 Feb., 1886 $2,946,100$ 1,891,200 $41,054,900$			a A
Interest,— On £1,054,900 at $4\frac{1}{2}$ per cent., $\frac{1}{2}$ year to 1 August, 1886		$\underbrace{23,735}_{}5  0$	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 1,000 3,500,000			
Less debentures converted 1 May, 1886 1,292,700			
Interest,— On £1,292,700 at 5 per cent., 1 March to 30 April, 1886 On £2,207,300 at 5 // 1 year to 1 March, 1887		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	121,159 9 1
<ul> <li>"THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1877:"— Interest,— On £1,910,107 at 4 per cent., 1 February to 30 April, 1886 On £16,239,010 16s. 8d. at 4 per cent., ½ year to 1 May, 1886 On £20,927,455 at 4 per cent., ½ year to 1 November, 1886</li> </ul>	••• •• ••	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	
Less accumulated fractions of interest repaid to the Public Account	• •	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	-
"THE NEW ZEALAND LOAN ACT, 1879:"-			761,901 14 3
Interest, —       On £524,000 at 5 per cent., $\frac{1}{2}$ year to 1 May, 1886          On £388,000 at 5 $n$ $\frac{1}{2}$ $n$ to 1 November, 1886	• •	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	aa aaa a a
Carried forward		•••	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$

4—B. 3.

B.—3.

# PUBLIC ACCOUNTS, 1886-87.

# DISBURSEMENTS in respect of INTEREST and SINKING FUND-continued.

Brought forward         # <th#< th="">         #         #</th#<>				
"The New Zalland Colonkal Inscriptor Kork Act, 1822." Interest. On 220,000 ab 5 per cent., 1 year to 1 November, 1886 "The Norm Istano Mary Thurk Rallmar Loan Act, 1882." On 220,000 ab 4 per cent., 16 August to 0 Documber, 1886 On 220,000 ab 5 c 0 to 28 May, 1886 On 221,000 ab 5 c 0 to 28 May, 1886 On 221,000 ab 5 c 0 to 28 May, 1886 On 222,000 ab 5 c 0 to 28 May, 1886 On 222,000 ab 5 c 0 to 28 May, 1886 On 222,000 ab 5 c 0 to 28 May, 1886 On 222,000 ab 5 c 0 to 28 May, 1886 On 223,000 ab 5 c 0 to 28 May, 1886 On 223,000 ab 5 c 0 to 28 May, 1886 On 223,000 ab 5 c 0 to 28 May, 1886 On 223,000 ab 5 c 0 to 28 May, 1886 On 223,000 ab 5 c 0 to 28 May, 1886 On 223,000 ab 5 c 0 to 28 November, 1885 Interest on London Issue, On 243,000 ab 5 c c c c 28 November, 1886 There to chool as 1 war to 28 November, 1886 On 243,000 ab 5 c c c c c, 28 November, 1886 On 243,000 ab 5 c c c c, 28 November to 21 December, 1896 (debentures redeened) There to chool Issue, On 243,000 ab 5 c c c c, 28 November, 1886 On 243,000 ab 5 c c c c, 28 November, 1886 On 243,000 ab 5 c c c c, 28 November, 1886 On 243,000 ab 5 c c c c, 28 November, 1886 On 243,000 ab 5 c c c c, 28 November, 1886 On 243,000 ab 5 c c c c, 28 November, 1886 On 243,000 ab 5 c c c c, 28 November, 1886 On 243,000 ab 5 c c c c, 28 November, 1886 On 243,000 ab 5 c c c c, 28 November, 1886 On 243,000 ab 5 c c c c, 28 November, 1886 On 243,000 ab 5 c c c c, 28 November, 1886 On 243,000 ab 5 c c c, 28 November, 1886 On 243,000 ab 5 c c c On 243,000 ab 5 c c On 243,000 ab 5 c c On 243,000 ab 5 c c November, 1886 On 243,000 ab 5 c On 243,000 ab 5 c November, 1886 On 243,000 ab 5 c O	Brought forward	£ s. d. 		
"The New Zalland Colonkal Inscriptor Kork Act, 1822." Interest. On 220,000 ab 5 per cent., 1 year to 1 November, 1886 "The Norm Istano Mary Thurk Rallmar Loan Act, 1882." On 220,000 ab 4 per cent., 16 August to 0 Documber, 1886 On 220,000 ab 5 c 0 to 28 May, 1886 On 221,000 ab 5 c 0 to 28 May, 1886 On 221,000 ab 5 c 0 to 28 May, 1886 On 222,000 ab 5 c 0 to 28 May, 1886 On 222,000 ab 5 c 0 to 28 May, 1886 On 222,000 ab 5 c 0 to 28 May, 1886 On 222,000 ab 5 c 0 to 28 May, 1886 On 223,000 ab 5 c 0 to 28 May, 1886 On 223,000 ab 5 c 0 to 28 May, 1886 On 223,000 ab 5 c 0 to 28 May, 1886 On 223,000 ab 5 c 0 to 28 May, 1886 On 223,000 ab 5 c 0 to 28 May, 1886 On 223,000 ab 5 c 0 to 28 November, 1885 Interest on London Issue, On 243,000 ab 5 c c c c 28 November, 1886 There to chool as 1 war to 28 November, 1886 On 243,000 ab 5 c c c c c, 28 November, 1886 On 243,000 ab 5 c c c c, 28 November to 21 December, 1896 (debentures redeened) There to chool Issue, On 243,000 ab 5 c c c c, 28 November, 1886 On 243,000 ab 5 c c c c, 28 November, 1886 On 243,000 ab 5 c c c c, 28 November, 1886 On 243,000 ab 5 c c c c, 28 November, 1886 On 243,000 ab 5 c c c c, 28 November, 1886 On 243,000 ab 5 c c c c, 28 November, 1886 On 243,000 ab 5 c c c c, 28 November, 1886 On 243,000 ab 5 c c c c, 28 November, 1886 On 243,000 ab 5 c c c c, 28 November, 1886 On 243,000 ab 5 c c c c, 28 November, 1886 On 243,000 ab 5 c c c c, 28 November, 1886 On 243,000 ab 5 c c c, 28 November, 1886 On 243,000 ab 5 c c c On 243,000 ab 5 c c On 243,000 ab 5 c c On 243,000 ab 5 c c November, 1886 On 243,000 ab 5 c On 243,000 ab 5 c November, 1886 On 243,000 ab 5 c O	INTEREST AND SINKING FUND—continued.			
Interest- On 2220,000 at 5 per cent., 1 year to 1 November, 1886 The period space of the per cent., 16 August to 9 December, 1886 On 250,000 at 5 per cent., 15 February to 38 May, 1886 On 250,000 at 5 per cent., 15 February to 38 May, 1886 On 250,000 at 5 per cent., 15 February to 38 May, 1886 On 250,000 at 5 per cent., 15 February to 38 May, 1886 On 250,000 at 5 per cent., 15 February to 38 May, 1886 On 250,000 at 5 per cent., 15 February to 38 May, 1886 On 250,000 at 5 per cent., 15 February to 38 May, 1886 On 250,000 at 5 per cent., 15 February to 38 May, 1886 On 250,000 at 5 per cent., 15 February to 38 May, 1886 On 250,000 at 5 per cent., 15 February to 38 March, 1886 On 250,000 at 5 per cent., 15 Te 5 Movember, 1886 On 243,000 at 5 per cent., 15 Te 5 Movember, 1886 On 243,000 at 5 per cent., 15 Te 5 Movember, 1886 On 243,000 at 5 per cent., 15 Te 5 Movember, 1886 On 243,000 at 5 per cent., 15 Te 5 Movember, 1886 On 243,000 at 5 per cent., 18 To 15 per cent. Three Public Reversures Act, 1876 " and amending Acts On 250,000 at 5 per cent., 18 to 15 per cent. S 9 6 Jest 50 0 0 Jest 50 Jest 50 0 Jest 50 Jest 50 Jest 50 0 Jest 50 0 Jest 50 Je				,
"THE NORTH ISLOND MART TARKE RALEWAY LOAN ACT, 1892:"	Interest.—		12.500 0 0	
Interest				12,500 0 0
"THE CONSOLIDATED STOCK ACT, 1884 :"	Interest,		0 150 10 5	
Interest on Colonial Issue,	On £250,000 at 4 per cent., 16 August to 9 December, 1886	·• •	3,150 13 5	3,150 13 5
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	Interest on Colonial Issue,— On £4,500 at 5 per cent., 15 February to 28 May, 1886 On £251,000 at 5 "6 to 28 May, 1886 On £100,000 at 5 "1 March to 28 November, 1886 On £71,000 at 5 "1 year to 28 November, 1886	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$		
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	On £25,000 at 4½ // 31 December, 1885, to 28 No- vember, 1886 On £288,100 at 4½ per cent., 1 year to 28 November, 1886.			
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	(debentures redeemed)	650 7 1		
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	1886 (debentures redeemed)	896	90 101 K 9	
"The POBLIC REVENUES ACT, 1886: "	Interest on London Issue,— On £3,651,700 at 5 per cent., 1 year to 15 April, 1886 On £4,214,100 at 5 " to 15 January, 1887	158,028 15 0	23,104 3 6	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$		2,180 0 0	205,855 0 0	004 050 5 0
$\begin{array}{c c c c c c c c c c c c c c c c c c c $	Interest,—	••	18 1 7	
"The Public Revenues Act, 1578," and amending Acts.— On £89,300 at 5 pc cent., 31 March to 30 June, 1886 On £150,000 at 5 $x$ 2 April to 30 $x$ On £100,000 at 5 $x$ 2 April to 30 $x$ On £100,000 at 5 $x$ 2 Sept. to 30 $x$ On £100,000 at 5 $x$ 22 Sept. to 30 $x$ On £150,000 at 5 $x$ 22 Sept. to 30 $x$ On £120,000 at 5 $x$ 25 Oct. to 31 December $x$ On £21,000 at 5 $x$ 4 $x$ to 31 $x$ On £200 at 5 $x$ 4 $x$ to 31 $x$ On £200 at 5 $x$ 4 $x$ to 31 $x$ On £200 at 5 $x$ 4 $x$ to 31 $x$ On £200 at 5 $x$ 1 $x$ to 31 $x$ On £200 at 5 $x$ 1 $x$ to 31 $x$ On £200 at 5 $x$ 1 $x$ to 31 $x$ Interest,— On £21,000 at 4 $x$ 4 $x$ to 1 $x$ On £23,000 at 4 $x$ 4 $x$ to 1 $x$ On £23,000 at 4 $x$ 4 $x$ to 1 $x$ On £23,000 at 4 $x$ 4 $x$ to 1 $x$ On £33,000 at 4 $x$ 4 $x$ to 1 $x$ On £33,000 at 4 $x$ 1 $x$ to 1 $x$ On £353 on at 4 $x$ 1 $x$ to 1 $x$ On £50 at 4 $x$ 10 October, 1886 On £27,622 at 4 per cent., 1 year te 1 April, 1885 to 20 November, 1886 On £35,000 at 4 $x$ form 1 April, 1885 Amendment Acr, 1886 : On £20,000 at 4 $x$ form 1 April, 1885 Amendment Acr, 1886 : On £20,000 at 4 $x$ form 1 April, 1885 Amendment Acr, 1886 : On £20,000 at 4 $x$ form 1 April, 1885 Amendment Acr, 1886 : On £20,000 at 4 $x$ form 1 April, 1885 Amendment Acr, 1886 : On £20,000 at 4 $x$ form 1 April, 1885 Amendment Acr, 1886 : On £20,000 at 4 $x$ form 1 April, 1885 Amendment Acr, 1886 : On £20,000 at 4 $x$ form 1 April, 1885 Amendment Acr, 1886 : On £20,000 at 4 $x$ form 1 April, 1885 Amendment Acr, 1886 : On £20,000 at 4 $x$ form 1 April, 1886 On £20,000 at 4 $x$ form 1 April, 1886 On £20,000 at 4 $x$ form 1 April, 1886 On £20,000 at 6 $x$ form $x$ form 1 April, 1886 On £20,000 at 6 $x$ form 1 April 1 Ar $x$ form $x$	Deficiency Bills :			10 1 1
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	"The Public Revenues Act, 1878," and amending Acts, On £89,300 at 5 per cent., 31 March to 30 June, 1886 On £150,000 at 5 $ 2$ April to 30 $ 2$ $ 2$ April to 30 $ 2$ $ 2$ April to 30 $ 2$ $ 2$ $ 2$ April to 30 $ 2$ $ 2$ $ 2$ April to 30 $ 2$ $ 2$ $ 2$ $ 2$ April to 30 $ 2$ $ 2$ $ 2$ $ 2$ April to 30 $ 2$ $ 2$ $ 2$ $ 2$ $ 2$ $ 2$ April to 30 $ 2$ $ 2$ $ 2$ $ 2$ $ 2$ $ 2$ $ 2$ $ 2$		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	23,837 14 9
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	"THE DISTRICT RATING YS PUPCHASING ACT 1885"-			
"THE DISTRICT RAILWAYS PURCHASING ACT 1885 AMENDMENT Acr, 1886:" Interest, $On \pm 10,000 \text{ at 4 per cent., from 1 April to 22 November, 1886}$ $On \pm 22,000 \text{ at 4}$ "from 1 April, 1886, to 10 March, 1887	Interest,—       On £60,100 at 4 per cent., 1 year to 1 April, 1886          On £2,000 at 4       1/2       " to 1       " "         On £226,300 at 4       1/2       " to 1 October, 1886          On £21,600 at 4       1/4       June to 1       " "          On £21,600 at 4       11 Aug. to 1       " "           On £33,900 at 4       " 14 June to 1       " "           On £500 at 4       " 30 July to 20       "          On £500 at 4       " at per cent., from 1 April, 1885, to 20          November, 1886	$\begin{array}{ccccccc} 40 & 0 & 0 \\ 4,526 & 0 & 0 \\ 258 & 0 & 3 \\ 189 & 9 & 4 \\ 4 & 9 & 10 \\ 35 & 1 & 7 \end{array}$	9 099 14 9	
Acr, 1886:"         Interest,         On £10,000 at 4 per cent., from 1 April to 22 November, 1886         On £22,000 at 4         from 1 April, 1886, to 10 March,         1887         On £40,000 at 6 per cent., $\frac{1}{2}$ year to 1 October, 1886         On £35,000 at $6\frac{1}{4}$ $\frac{1}{2}$	(I Throw Drown Darry Drown and Arms 1007 Arms		0,000 14 9	8,083 14 9
	Act, 1886:" Interest, On £10,000 at 4 per cent., from 1 April to 22 November, 1886 On £22,000 at 4 from 1 April, 1886, to 10 March, 1887 On £40,000 at 6 per cent., ½ year to 1 October, 1886	$\begin{array}{cccc} 731 & 3 & 6 \\ 1,200 & 0 & 0 \end{array}$	3,283 11 1	
				3,283 11 1
TOTAL INTEREST AND SINKING FUND £1,642,876 2 1	TOTAL INTEREST AND SINKING FUND	••	••	£1,642,876 2 1

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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.

			<u>.                                    </u>		<u></u>								 ,
"THE ATORIAND	UNIVERSITY COLL	EGE ACT.	1882	2:"—			£ s. d.		£	s. d	. £	s,	d.
	to 31st March, 188				••	••	••		••		4,000	0	0
									4			•	
	OF PROVINCES AC		<b>`</b>				· · · ·				836	10	7
Compensation	to Mr. J. Hislop	••	••		••		••		••		000	10	
UTTE CIVIT SPR	VICE ACT, 1866:"-						and the second sec	ł					
Allowances,—	1019 Her, 1000												
Arrow, H.		1 Jan.,					$\begin{array}{cccccccccccccccccccccccccccccccccccc$						
Aubrey, E Back, A.		1 April, 1 Jan.,					$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$						
Bailey, H		1 April,					41 10 7	1					
Baker, E.	••	· · ·	,,	to 31 .	Mar.,		214 17 0						
Barnard,		"	"	to to	"	"	$\begin{array}{cccccccccccccccccccccccccccccccccccc$						
Barstow, Bicknell,		"	" '	to 31 ]	Ďес.,	1886	72 10 0						
Boughton	A	1 July,	"	to 31 .	Mar.,	1887	$73\ 13\ 0$						
Bowron, (		1 April,	"	to 'to	"	"	$\begin{array}{cccccccccccccccccccccccccccccccccccc$						
Brewer, E Bromley,			"	to	"	"	92 13 0						
Brown, S.	P	1 Jan.,	"	to 31 .	Dec.,	1886	80 0 0						
Buchanar Bull F		1 July,	"	to to 31 ]	Mar	1887	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$						
Bull, E. Burgess, A	••	1 April, 1 June		to 51.	mar.,	1001	97 4 2						
Carringto		1 April,	"	to	"		300 0 0	1		、 、			
Chapman		1 Tom		to S1	n Dee	1886	$255 \ 19 \ 0 \\ 90 \ 3 \ 4$	ļ					
Clark, J. Clarke, H		1 Jan., 1 April,	"	to 31 ] to 31 ]			.98 13 0		. •				
Clarke, H		, npm, ″	"	to	<i>"</i>	, "	400 0 0	1					
Corbett, V	7	"	"	to to	"	"	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$						
Crawford, Cuddy, J.	J.C	1 Nov.,	"	to to	"	"	59 0 5						
Culpan, V	7	1 April,	,"	to	"		62 10 0						
Cunningh	um, P	"	"	to	<i>II</i> :	"	$\begin{array}{cccccccccccccccccccccccccccccccccccc$				-		
Curry, H. Crowe, A.	•••	"		to to	"	"	68 12 0						
Daniell, E		"	. "	to	"		$266\ 13\ 4$						
Dickey, A	J	"	"	to	л Йаа	1000	122   0   0   559   10   6						
Domett, 1 Durbridge		1 Jan., 1 April,	"	to 31 to 11		1080	22167	1					
Eliott, G.		r April,	"	to 31		1887	400 0 0						
Elles, A.		1 Jan.,	"	to 4	Sept.,	1886	217 9 1	1					
Fenton, F		1 Mar., 1 April	<i>ii</i>	to 31 . to 31 .			• 578 7 5 55 7 0	[					
Fletcher, Fitzherbe	t, Hon. Sir W.	1 April,	"	to DI .	<i>"</i>	"	325 0 0				1		
Gill, R. J.	•••	1 Sept.,	"	te	"	"	133 6 10				-		
Gisborne,		1 Jan., 1 April,	"	to 31 1 to 31 1			$\begin{array}{cccccccccccccccccccccccccccccccccccc$						
Gregory, Gresson, I		1 July,	"	to 30			187 10 0						
Grover, H		1 April,	"	to 31	Mar.,		163 5 0						
Halliday,		1 Sept.,	"	to 28 1 to 31 1		"	$ \begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$				-		
Halse, H. Hamilton	м	1 April, 1 Jan.,		to 51.	<i>mar.</i> ,	"	250 0 0						
Harsant,	W	1 April,	"	·to	"	"	151 13 0			•			
Hartwrigh		1 Jan., 1 April,	"	to 31 to 31			152 7 8 81 3 Q						
Hewlings, Hill, E.	G. F	1 Jan.,	"	to 31			100 0 0						
Holden, I		"	"	to		"	31 5 0	1					
Johnston,		1 April,	"	to 31 to			$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$						
Keetley, I Knight, C		"	"	to	" "	"	600 0 0						
Knowles,	J	"	. "	to	"	"	368 6 0						
Lawlor, F	0	"	"	to to	"	"	$\begin{array}{cccccccccccccccccccccccccccccccccccc$						
Lewis, D. Lockwood	, н. w	ید 11	,11 11	to	"	"	$22\ 18\ 4$						
Lodge, W	F	"	• "	to	"	"	185 0 0						
Lusher, F Lynch, J.		"	"	to	"	"	$76\ 16\ 8$ $71\ 8\ 6$						
Marshall,	C	1 Jan.,	."	to 31	Őес.,	1886	125 0 0						•
Mathews,	J	1 April,		to 31 ]	Mar.,	1887	81 13 4				-		
Mattison, McArthur		1 Jan.,	"	to to 31 ]	Dec	1886	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$						
McCarthy		1 April,	"	to 31			$55\ 16\ 8$				-		
Meech, W			"	to	"	"	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	1					
Mills, W. Mitford, C		1 Jan.,	"	to to 31 ]	Dec	1886	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$						
Monro, H		1 April,	"	to 31			342 17 0					•	
Monson,	. R	,,		to	"	"	271 16 0 175 0 0						
Müller, S	L	11	"	to	"	· "	175 0 0						
	Carried forv	/ard		· .	••		12,160 5 3				4,836	10	7
							1	1			1		

			.	£s.	d.	£	s.	d	£	s. d
Brought forward	••	••		12,160 5		a.		u.	4,836	
"THE CIVIL SERVICE ACT, 1866"—contin Allowances—continued	nued.									
Nancarrow, J 1 Ja	n., 1887, to oril, 1886, to			$\begin{array}{ccc} 62 & 10 \\ 242 & 3 \end{array}$	0					
` Parris, R	" "to	"	"	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	0 6					
Pearson, W. H 1 Ar	eb., 1887, to pril, 1886, to	. ".	"	340 9	1					
Pickett, R 1 Av Pitt, H 1 Ay	pril, "to	931 Jan., 931 Mar.,	"	$\begin{array}{ccc}104&15\\100&0\end{array}$	$\begin{array}{c} 2\\ 0\\ \end{array}$					
Plimpton, R. E. E 1 M Pollen, Hon. D 1 Ap		o 28 Feb., o 31 Mar.,	"	$\begin{array}{c}110&14\\418&15\end{array}$	$\begin{bmatrix} 0\\0 \end{bmatrix}$		•			
Degen T		) 31 Dec., ) 31 Mar.,		$\begin{array}{ccc} 41 & 5 \\ 466 & 13 \end{array}$	$\begin{bmatrix} 0\\4 \end{bmatrix}$					
Rough, D 1 Ja	.n., <i>"</i> to	) 31 Dec., ) 31 Mar.,	1886	$\begin{array}{ccc} 277 & 1 \\ 62 & 10 \end{array}$	8					
Sealy, H. B 1 Ap Searancke, W. N 1 M	pril, " to	31 Dec., 31 Mar.,	1886	$   \begin{array}{ccc}     214 & 5 \\     260 & 0   \end{array} $	$\begin{array}{c} 6 \\ 0 \end{array}$					
Sheath, A	" " to	31 July, 28 Feb.,	1886	$ \begin{array}{r} 64 & 14 \\ 129 & 9 \end{array} $	73					
Sinclair, A 1 Ja	n., " to	) 31 Mar.,	"	$     \begin{array}{r}       243 \\       243 \\       27 \\       13     \end{array}     $	0 8					
	" "to	) "	"	$484 \ 11$	6					
Smith, T. H Stratton, F. Y 1 Ja		31 Dec.,	1886	$\begin{array}{ccc} 371 & 8 \\ 60 & 9 \end{array}$	7					
Strode, A. R. C		91 Mar.,		$538  ext{ 0} \\ 160  ext{ 0}$	0 0					
Thomas, G. W 1 Ja Tidmarsh, W 1 Ar		> 31 Dec., > 31 Mar.,		$\begin{array}{ccc} 38 & 15 \\ 69 & 7 \end{array}$	$\begin{array}{c} 0 \\ 3 \end{array}$					1
Tucker, W.	, , to , , to	) "	"	$\begin{array}{c}104&13\\&49&15\end{array}$	$\frac{4}{0}$					
Wayland, J. M.	, , to , , to	) "	"	$   \begin{array}{ccc}     205 & 1 \\     198 & 7   \end{array} $	0				•	
Ward, J. N.	" " to		" 1996	$     100 0 \\     97 7 $	$\overset{\circ}{0}_{1}$					
White, W.	" " to	31 Mar.,		36 5	$ \begin{array}{c} \dot{0}\\ 0 \end{array} $					
Wilcocks, E. S.	" " to " " to	) "	"	250 - 0	0					
Wilson, W. W.	" "to " "to	) "	"	$127 \ 19 \\ 100 \ 14$	$7 \\ 0$					
Ween D W	" "to " "to		"	$   \begin{array}{ccc}     183 & 0 \\     216 & 13   \end{array} $	0					
Young, W.	" " to	. "	"	350 0	0	19,774	. 0	0		
Gratuities,— Widow of T. Seon, late Harbourms				180 0	0					
Widow of J. Allaway, late Cle Auckland	rk, Post a	nd Teleg	raph,	$\cdot 225 0$	0					
Widow of T. Shortt, late Clerk, Ag London	ent-General <sup>2</sup>	's Departr	nent,	300 0	0			-	, , , , , , , , , , , , , , , , , , ,	
Widow of J. C. Q. Austin, late Reg Wanganui	gistrar, Nativ	ve Land C	ourt,	550 0	0					
Widow and children of W. Bla		lerk, Res	ident		0					
Magistrate's Court, Ross Widow of J. Trice, late Harbourm	aster, Hokit			$\begin{array}{c} 225 \\ 200 \\ 0 \end{array}$	0					
Widow of J. Dowdeswell, late Buildings, Wellington	· ••	• • •		54 15	0					
Daughters of J. H. Marriott, late Measures, Wellington	· · · ·	• •		50 0	0				an a	
Widow and daughters of H. Kenn trate, Thames			agis-	795 0	0					
Widow of M. Duncan, late Warder Widow of T. B. Low, late Residen			orks,	270 0	0					Ì.
Dunedin	eputy-Regis	 strar, Sup	reme	$487 \ 10$	0		•			
Court, Dunedin	ic Asylum.	Hokitika	 . for	166 13	4			•		
injuries received	•••	••	•••	25 0	0	3,528	18	4		
Compensation for Loss of Office, Resident Magistrate's Court,						0,020	10	1		
Allom, A. J., Clerk, Thames			•••	299 0	4					
Postal,— Whisken, G., Letter-carrier, Auckl	and	••	•••	141  13	11					
Prisons,— Barry, T., and Wife, Warder and	Matron,	0100								
Napier Cotter, Mrs. M., Matron, Timaru	• ••		$5 11 \\ 1 0$							
Customs,—				$172 \ 6$	11					
Greig, J. B., Coastwaiter, &c., Inv. Taylor, G., Boatman's, Port Chaln		300 1 94 1								
				395 8	8					
Carried forward	••	••	••	1,008 9	10	23,302	18	4	4,836 ]	LO 7

	· · · · · · · · · · · · · · · · · · ·			
Brought forward	£ s. d. 1,008 9 10	£ s. d. 23,302 18 4	£ s. 4,836 10	
"THE CIVIL SERVICE ACT, 1866"—continued. Compensation for Loss of Office—continued.				
Marine,— Richardson, W., Lightkeeper, Brothers Land and Deeds,—	27 1 0	-		
Giller, H. A., Assistant Land Registrar, Dunedin Education.—	342 17 6			
Hislop, J., Secretary, Wellington Native,—	473 16 11			
Brown, G., Clerk, Native Office, Auckland £413 2 6 Vickers, S. C. G., Clerk, Native Office, Wellington				
Surveys,	1,004 14 0			
Federli, G. B., Assistant Draughtsman, Wel- lington55 17 4Hallett, W., Surveyor, Napier260 5 11Jennings, J. H., Assistant Surveyor, West- port.201 6 3				
Lambert, B., Assistant Surveyor, Wairoa 158 4 2 Lewis, C., Assistant Surveyor, Nelson 147 17 4 Percival, W. J., Assistant Draughtsman,	* a		l.	
Dunedin 216 19 0	1,040 10 0	3,897 9 3		
"THE CUSTOMS LAWS CONSOLIDATION ACT, 1882:"-	-		27,200 7	7
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 Rotorita 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 Less charged to Public Works Fund	33,913 0 0 33,900 0 0	19 0 0		
Section 10, Pay of extra clerks, making assessment rolls for collection of rates		13 0 0 136 16 0		
"THE GOVERNOR'S SALARY AND ALLOWANCES ACT, 1873:"- Allowances for Staff Salaries 1 April, 1886, to 31 March, 1887 Travelling Allowances, to , ,		$1,500 \ 0 \ 0$ $1,000 \ 0 \ 0$	1,383 2	9
"THE GREENWOOD PENSION ACT, 1877:"-	••	1,000 0 0		0
"THE GOVERNMENT OFFICERS GUARANTEE ACT, 1870:"	••	••	120 0	0
Contribution from the Consolidated Fund of one-fortieth of the call to make good the defalcations of H. D. Willcox, late Postmaster, Alexandra South	••	••	3 9	0
"THE HOSPITALS AND CHARITABLE INSTITUTIONS ACT, 1885 :"-				
Subsidies,— Arrow District Hospital Ashburton District Hospital Board Auckland District Hospital and Charitable Aid Board Auckland North and Auckland United Charitable Aid Board Auckland North District Hospital Board Bay of Plenty Hospital and Charitable Aid Board	$\begin{array}{cccccccccccccccccccccccccccccccccccc$			
Buller District Hospital Board Buller District Hospital and Charitable Aid Board Charleston Hospital	$\begin{array}{cccccccccccccccccccccccccccccccccccc$			
Cook District Hospital and Charitable Aid Board Coromandel Hospital Board Cromwell District Hospital Dunedin Hospital	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$			
Dunstan District Hospital	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$			
Greymouth Benevolent Society	$\begin{array}{c} 65 & 11 & 11 \\ 1,795 & 15 & 0 \end{array}$			
Carried forward	15,908 16 11	••	36,230 7	2
	<u> </u>	}	1	

## DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY-continued.

	Brought for	rward			•		£ 15,908	s. d. 16 11	£		s. đ.	£ 36,230		đ. 2
	0						,			•••		00,200	•	-
"THE HOSPITALS AND Subsidies-continu		.NSTITUTIO	ONS AC	т, 188	5~0	conta.								
Greytown Hos	pital				••		176							
Hawke's Bay I	District Hospit	al Board	1.1	1 D		••	816							
Hawke's Bay ( Hokitika Bene			ble Aic	i Boar	a		1,599	12 6 19 11						
Kumara Hospi					••		745							
Masterton Hos	pital	••	••		••		285							
Napier Hospits	ul		• ••		••	••	1,106					ļ		
Naseby Hospit Nelson Distric Nelson United	TTerritel Dec	ard	••		••	••	295 760							
Nelson United	Charitable Ai	d Board	•••		•••		1,211							
North Canterb				strict	Chari	itable	,							
Aid Board • North Canterb					••	••	$10,832 \\ 4,534$							
North Otago B			oara		•••	•••		$14^{-4}_{-5}$						
North Wairara					••			4 10						
Oamaru Hospi		••			••	••		19 10	} 			1		
Otago Benevol Otago Central	ent Institution	1	· ·		•• .	••	$^{3,210}_{293}$							
Otago District					•••		2,191							
Otago District	United Charit	able Aid	Board		••			0 0						
Patea District	Hospital Boa	cd	1	Deens	••	••	$\frac{129}{342}$							
Picton District Reefton Hospi		. Unaritan	ne Ala	Board	ł	•••	542 572		· ·					
South Canterb	arv Hospital a	and Chari	table I	Aid Be	ard		2,938							
Southland Hos		••					958		· ·					
Southland Hos	pital and Cha	ritable Ai	id Boa		••	•••	769							
Taranaki Hosp Thames and	Ital and Char Coromandel I	table Ald	. Boarc	t Chai	 citable	Aid	1,200	19 7						
Board					••		674	92						
Thames Distri	t Hospital Bo	bard			••	• •	740							
Thames Hospit	al	 oard	••		••	• • •	566 563					l		
Tuapeka Distri United Distric	ct Hospital B	oara )tago, Tu	nneka (	and Of	 tago (	hari-	505	15 9						
table Aid Bo		••					3,541	46						
Waimate Hosp	ital	••			••		170						,	
Waipawa Disti	ict Hospital I	Board	11. 11.	a Deer	••	••	969 839	$\begin{array}{ccc} 2 & 11 \\ 0 & 4 \end{array}$						
Wairau Distric Waitaki Distri	t Hospital an	a Charita d Charita	ble Alc able Ai	id Boa	a rd		203							
Wakatipu Dist	rict Hospital			a Dou			343							
Wallace and F	iord Hospital	••	• •		••	•••	368		]					
Wanganui and	Patea United	Charitat	ole Aid	Board	1	••	$\frac{188}{742}$			1.				
Wanganui Dis Wellington and			aritah	le Aid	 Boar	a	1,088						•	
Wellington Be			••				1,398						· ·	
Wellington Dis	trict Hospital	Board			••	• • •	795					1 1		
Wellington Ho Wellington La		. Associat			••	•••	$3,188 \\ 67$	$     19 4 \\     4 0 $						
Westland Dist	ciet Hospital	and Chari	table /	Aid Be	oard	•••	1,199					l.	`	
Westland Hos		••	••				2,016	$5 \ 6$				- - -		
										••		72,684	18	5
"THE LEGISLATIVE C	FEICERS' SAL	ARTES AC	т 1865	7 .,,									÷.,	
Salaries, 1 April, 18	86, to 31 Mar	ch, 1887,		•								1.1		
Legislative Cou	incil	••	• •		••		•••				e.			
House of Repr	esentatives	••	••		••	••	••		1 9	30	0 0			
											0.0	1		
"THE MEREDITH AND	OTHERS PEN	ISIONS AC	т, 187	0 :"—								3,300	0	0
Collins, M.	•• ••	1 Jan.,	, 1886,	to 31	Mar.	, 1887	• ••				- بر			
Hamlin, R. B.	•••	1 April	, "		"	"	••				$\begin{bmatrix} 5 & 0 \\ 0 & 0 \end{bmatrix}$			
Meredith, E. Trustees of Family	 . of lata C	"	"	to	"	"					0 0			
W. Broughton		1 Jan.,		to	"	1886.								
									l	4 1	46		-	
······································		cc . »			·					<del>.</del>		181	19	6
"THE MILITARY PENS Pensions to Widow		00:												
Brown, M. R.		1 Jan.,	1886,	to 31 ]	Dec.,	1886	75	$0 \cdot 0$	· ·					
Buck, C. M.		1 April,	"	to 31	Mår.,	1887	70	0 0				1		
Hastings, L.	••	1 Jan.,		to 31			55 86							
McDonald, E. Morrison, A.	••	1 April,		to 31 l		1	36 36					l		
Russell, C.		"		to	"	"	36							
Von Tempsky,	A	"		to	"	"	120	0 0				· · · ·		
Arapera te Rec		"			<i>n</i> -	"		0 0				ļ		
Iritona Hanita Mata Kiriwai	••	. "	12	to to	"	"	$\frac{12}{20}$	$\begin{array}{cc} 0 & 0 \\ 0 & 0 \end{array}$						
	••	"		to	"	"	20 36							
		"				"		0 0	ĺ			1		
Marara Ngako Mere Karaka I		1 Oct.,	1886,	to	"	"	10	• •						
Marara Ngako		1 Oct.,	1886,	to	"	"	10		5	34	0 0	·		
Marara Ngako			1886,	to	"	"	10				·····	$\frac{112,397}{112,397}$	5	1

.\* · ·

·····											
2 	Brought i	orward	• •		••		£ s. d.	£ 534	s. d. 0 0	£ 112,397	s.d 51
"THE MILITARY PENSI		1886 ''—con	tinueà	<i>!</i> .							
Compassionate Allow	,	1 Oct.,	1885	to 30	June	1886	4 10 0				
Geary, C. H Hart, A., Childre	n of	1 April,									
Hunter, E. M. E		<u>-</u> ,		to	"	"	10 0 0				
McDonald, E., C	hild of	"	"	to	"	"	6 0 0				
McKenzie, J. H.	••	"	"	to	"	. 11	600		10 0		
Pensions for Wounds	. &c							38	10 0		
Adamson, T.		1 April,	1886,	to $31$	Mar.,	1887	39 10 10				
Beamish, J. G.		. "	,, ,	to	"	"	27 7 6	Ì			
Corbett, G.		"	"	to	"	"	36 10 0				
Crawford, C. F.	••	"	"	to	"	"	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$				
Crosby, H. Dore, G. H.	••	"	"	to to	"	"	$\begin{array}{cccccccccccccccccccccccccccccccccccc$				
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. Kombow P	••	"	"	to	"	"	$\begin{array}{cccccccccccccccccccccccccccccccccccc$				
Kershaw, P. Lacey, G.	••	"	"	to to 31	Ďес.,	1886	27 7 6 29 15 10				
Lake, T.	••	"	"		Mar.,		45 12 .6				
Lloyd, T.	••	1 April,	1886.		//	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	36 10 0	1.1.1			
McĎonnell, W.	••	<u>r</u> , <i>"</i>	"	$\mathbf{to}$		"	150 0 0				•
McEvoy, J.	••	"	"		Dec.,	1886	13 15 0				
McKay, G.	••	1 Jan.,	"	to	м Т	1007					
McMahon, T. Monek J B	••	1 April,			Mar.,		$ \begin{array}{cccccccccccccccccccccccccccccccccccc$				
Monck, J. B. Percy, J. A.	••	"	"	to to	"	"	150 0 0				
Roche, H.	••	"	"	to	"	"	39 10 10				
Ross, E. O.		"	"	to	"	"	75 0 0				
Shanaghan, J.			"	to	"	"	27 7 6			5	
Shepherd, R.	••		"	to	"	. "	48 13 4				
Timms, W.	•••	"	"	to	"	"	27 7 6				
Tuffin, G. Vance, R.	• •	1 Tom	"	to	Dec.,	1006	$\begin{array}{c} 39 \ 10 \ 10 \\ 39 \ 10 \ 10 \end{array}$				
Walsh, W		1 Jan., 1 April,	"		Mar.,		27 7 6				
Wasley, E. O.		1 mpin,	"	to	<i>"</i>		39 10 10				
Williamson, F.	•••	"	"	to	"	"	36 10 0				
		•									
Anaru Patapu	••	"	"	to	"	"	13 13 9				
Anaru Taruke Apera te Keunga	•••	"	"	to to	"	"	$ \begin{array}{r} 9 & 2 & 6 \\ 45 & 12 & 6 \end{array} $				
Hemi Tonganui	u	"	"	to	"	"					
Hone Paraki		"	"	to	"	"	9 2 6				
Karena Ruatani	wha	"		to	"	"	18 5 0				
Matiu	••	"	"		Dec.,	1886	18 15 0				
Mauparoa Mahaha Kana	••	"	. 11	to	"	"	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	{ ·	•	1.00	
Mehaka Kepa Matiu Whitiki	• •	"	. "	to to 31	Mar.,	1887	$10 \ 6 \ 3 \\ 9 \ 2 \ 6$	· ·			
Pera Taitimu	••	"	"		Dec.,		13 15 0				
Piripi Tomotomo			"	to 26	Oct.,	1000	7 16 9				
Renata Kawepo		"	. "	to 31	Mar.,	1887	50 0 0				
Ruihana	••	"	"	to	"	"	926				
Raniera Ngoto	••	"	ï	to	"	"	926				
Tamati te Hapu Tamihana Kapa	••	"	"	to	"	"	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$				
Tamihana Kope	70	. "	"	to	"	"	9 2 0	1.577	84		
"THE MILITIA ACT AM		Аст, 1862:	"							2,149	18 4
Pensions to Widows,					<b>.</b>	1.000					ı
Herford, A.	••	1 April,									
King, E. M. Passmore, S. S.	••	1 July, 1 April,					$ \begin{array}{cccccccccccccccccccccccccccccccccccc$				
Sarten, L.	••	ı Aprii,	1000,	to 51	. Mar.,			1			
Jur o'ung hite	••	"	"	•••	"	"		312	0.0	1	
Pensions for Wounds	, åc.,—								<b>v</b>		
Bilton, F.	••	1 Oct.,			Mar.,	1887	91 4 0	-			
Bending, W.	•••	1 April,			"	"	36 10 0	1		1	
Callaghan, D.	••	1 Tom	"	to	"	"	39 10 10	l		1	
Cody, W. Dunn, A. J. N.	••	1 Jan., 1 April	"	to to	"	"	$\begin{array}{cccccccccccccccccccccccccccccccccccc$				
Johnson, J.	••	1 April,	. "	to to	"	"	39 10 10				
	•••	"	"	to	"	"	926				
Lear. R.		"	"	to	"	"	36 10 0				
Leaf, R. Messenger, W.		"	"	to	"	"	27 7 6				
Messenger, W. Oxenham, W.	••			to	"	"	$45\ 12\ 6$				
Messenger, W. Oxenham, W. Skinner, W. H.	••	"	"		"						
Messenger, W. Oxenham, W. Skinner, W. H. Vickery, W.	• • • • • •	11 11	."	to	"	"	36 10 0				
Messenger, W. Oxenham, W. Skinner, W. H.	• • • • • •	"				"	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	157	12 0		
Messenger, W. Oxenham, W. Skinner, W. H. Vickery, W.	•• •• ••	11 11	."	to	"			457	13 2	760	19 (
Messenger, W. Oxenham, W. Skinner, W. H. Vickery, W.	• • • • • •	11 11	."	to	"			457	13 2	- 769	13 2
Messenger, W. Oxenham, W. Skinner, W. H. Vickery, W.	Carried fo	1) 1) 1)	."	to	"			457	13 2	-769 115,316	

HE NEW ZEALAND (		ht forwai ated Sto		 стs, 1	877 A	 ND 18		£.	s. d.	j.	3	s. đ		£ 15,316		d 7
Commission paid E For manageme 31 October, For manageme	ent of £10 1886, at £	0,000,000 3600 per 1	, from million	n per a	annun	ı İ		6,000	0 0			i.				· . •
31 October, For manageme	1886, at £	550 per i	million	n per a	ınnun	1.	· • •	$2,750 \\ 4,543$		C .		10				
Stamped warrants	••	••	••			••	• •		•	- 13,2		$13 \\ 10 \\ 1$	1 .	10 075		0
THE NEW ZEALAND Grant for year 1886	UNIVER 6-87	ыту Аст 	, 1874 	": •		•••	••						_	13,375 3,000		8 0
THE NEW ZEALAND Hector, J., Salary	INSTITU:	ге Аст, 1	1867 :' April	, <u> </u>	to 31	Mar.	, 1887							800	0 0	0
THE NIXON PENSION Sisters of the late			l Dec.	, 1885,	, to 30	Nov.	, 1886				••			150	) ()	0
THE PARLIAMENTAR Honoraria of Memi	bers of th	e Legisla	utive C	lounci	1	••	••	•••	•	7,6		18 (				
Honoraria of Mem			-	presen	tauve	5	••		•					25,646	54	8
Sections 7 and 11,- Deposits refun Section 27,-	—					••		•••		1	33	6	2			
Salaries, FitzGerald,	J. E.	. 1	April,	1886,	to 31	Mar.,	1887	1,000				ŀ				
Batkin, C. T	1	••	"	"	to	"	"	800	0 0		00	0 0	0			
Section 83,— Law costs	••	•••	••	••		••	•			1	79 :	12	4	0 160	) 10	e
THE SCHAFER, MCG											18	6 (		2,162	\$ 18	0
McGuire, E. Russell, W.		1	,,	1886,	to 31	Mar.	1887		•		22 ]	15 ( 0 (	0			
Schafer, C.				1885,	10 90	Sept.	, 1880		•				_	71	. 1	Ó
THE SUPREME COUP Gresson, H. B.	T JUDGE	1		1886,		June, Mar.,			•							
				"	00 OT		1001	••		3	10	0 1				
THE WALSH AND OF		nsion A		369 <b>:</b> "-	_				•				_		10 0	
	THERS PE	nsion A		.,	_			••	•		•••		_		0	0
THE WALSH AND OF Hewitt, E. A. HE LOCAL BODIES' H Payment of subsidi	 Finance .	nsion A	April,	369:"- 1886,	to 31	Mar.,	1887		•		•••		_	50	0	0
THE WALSH AND OF Hewitt, E. A. HE LOCAL BODIES' H	 Finance .	nsion A	April,	369:"- 1886,	to 31	Mar.,	1887	215		•	•••	<u> </u>	_	50	0	0
THE WALSH AND ON Hewitt, E. A. HE LOCAL BODIES' I Payment of subsidi Counties,— Akaroa Amuri	FINANCE	nsion A	April,	369:"- 1886,	to 31	Mar.,	1887	437	10 0	•	•••		_	50	0	C
THE WALSH AND OT Hewitt, E. A. HE LOCAL BODIES' H Payment of subsidi Counties,— Akaroa Amuri Ashburton Bay of Islands	FINANCE	nsion A	April,	369:"- 1886,	to 31	Mar.,	1887	$437 \\ 1,448 \\ 314$	$\begin{array}{ccc} 10 & 0 \\ 11 & 4 \\ 5 & 7 \end{array}$	•	•••		_	50	0	C
THE WALSH AND OF Hewitt, E. A. HE LOCAL BODIES' H Payment of subsidi Counties,— Akaroa Amuri Ashburton Bay of Islands Bruce	FINANCE	ension A 1. and Pow	April, vers A  	369:"- 1886,	to 31	Mar., ND 18   	1887 86 :  	$\begin{array}{r} 437 \\ 1,448 \\ 314 \\ 1,144 \end{array}$	$\begin{array}{ccc} 10 & 0 \\ 11 & 4 \\ 5 & 7 \\ 10 & 5 \end{array}$	•	•••		_	50	0	C
THE WALSH AND OF Hewitt, E. A. HE LOCAL BODIES' H Payment of subsidi Counties,— Akaroa Amuri Ashburton Bay of Islands Bruce Buller	FINANCE	AND POW	April, vers A   	869 : "- 1886, ACTS, 1	to 31	Mar., ND 18   	1887 86 :  	$\begin{array}{r} 437\\ 1,448\\ 314\\ 1,144\\ 436\end{array}$	$\begin{array}{cccc} 10 & 0 \\ 11 & 4 \\ 5 & 7 \\ 10 & 5 \\ 13 & 2 \end{array}$		•••		_	50	0	C
THE WALSH AND ON Hewitt, E. A. HE LOCAL BODIES' H Payment of subsidi Counties,— Akaroa Amuri Ashburton Bay of Islands Bruce Buller Clifton Clutha	FINANCE	ension A 1. and Pow	April, VERS A	869 : "- 1886, ACTS, 1	to 31	Mar., ND 18   	1887 86 :  	$\begin{array}{r} 437\\ 1,448\\ 314\\ 1,144\\ 436\\ 281\\ 1,564\end{array}$	$\begin{array}{cccc} 10 & 0 \\ 11 & 4 \\ 5 & 7 \\ 10 & 5 \\ 13 & 2 \\ 14 & 8 \\ 12 & 8 \end{array}$	•	•••		_	50	0	. (
THE WALSH AND OF Hewitt, E. A. HE LOCAL BODIES' H Payment of subsidi Counties,— Akaroa Amuri Ashburton Bay of Islands Bruce Buller Clifton Clutha Collingwood	FINANCE	ansion A 1. and Pow   	April, VERS A	869 : "- 1886, ACTS, 1	to 31	Mar., ND 18      	1887 86 :   	$\begin{array}{r} 437\\ 1,448\\ 314\\ 1,144\\ 436\\ 281\\ 1,564\\ 245\end{array}$	$\begin{array}{cccccccc} 10 & 0 \\ 11 & 4 \\ 5 & 7 \\ 10 & 5 \\ 13 & 2 \\ 14 & 8 \\ 12 & 8 \\ 3 & 11 \end{array}$	•	•••		_	50	0	. (
THE WALSH AND OF Hewitt, E. A. HE LOCAL BODIES' H Payment of subsidi Counties,— Akaroa Amuri Ashburton Bay of Islands Bruce Buller Clifton Clutha Collingwood Cook	TINANCE ies	21NSION A 1. AND POW     	April, vers A     	369 : "- 1886, ACTS, 1    	to 31	Mar., ND 18      	1887 86 :   	$\begin{array}{r} 437\\ 1,448\\ 314\\ 1,144\\ 436\\ 281\\ 1,564\\ 245\\ 104 \end{array}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	•	•••		_	50	0	(
THE WALSH AND OF Hewitt, E. A. HE LOCAL BODIES' H Payment of subsidi Counties,— Akaroa Amuri Ashburton Bay of Islands Bruce Buller Clifton Clutha Collingwood	FINANCE	ansion A 1. and Pow   	April, VERS A	869 : "- 1886, ACTS, 1	to 31	Mar., ND 18      	1887 86 :   	$\begin{array}{c} 437\\ 1,448\\ 314\\ 1,144\\ 436\\ 281\\ 1,564\\ 245\\ 104\\ 1,243\\ 74\end{array}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	•	•••		_	50	0	(
THE WALSH AND OF Hewitt, E. A. HE LOCAL BODIES' H Payment of subsidi Counties,— Akaroa Amuri Ashburton Bay of Islands Bruce Buller Clifton Clutha Collingwood Cook Geraldine Grey Hawera	FINANCE	2nsion A 1. and Pow     	April, vers A     	369:"- 1886, ACTS, 1	to 31	Mar., ND 18     	1887 86 :   	$\begin{array}{c} 437\\ 1,448\\ 314\\ 1,144\\ 436\\ 281\\ 1,564\\ 245\\ 104\\ 1,243\\ 74\\ 321\\ \end{array}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	•	•••		_	50	0	(
THE WALSH AND OF Hewitt, E. A. HE LOCAL BODIES' H Payment of subsidi Counties,— Akaroa Amuri Ashburton Bay of Islands Bruce Buller Clifton Clutha Collingwood Cook Geraldine Grey Hawera Hawke's Bay	FINANCE . ies—	UNSION A 1. AND POW        	April, VERS A	369 : "- 1886, ACTS, 1	to 31	Mar., ND 18	1887 86 :     	$\begin{array}{c} 437\\ 1,448\\ 314\\ 1,144\\ 436\\ 281\\ 1,564\\ 245\\ 104\\ 1,243\\ 74\\ 321\\ 295\end{array}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		•••		_	50	0	(
THE WALSH AND OF Hewitt, E. A. HE LOCAL BODIES' I Payment of subsidi Counties,— Akaroa Amuri Ashburton Bay of Islands Bruce Buller Clifton Clutha Collingwood Cook Geraldine Grey Hawera Hawke's Bay Hobson	FINANCE .	2nsion A 1. and Pow        	April, /ERS A      	369:"- 1886, ACTS, 1	to 31	Mar., ND 18	1887 86 :      	$\begin{array}{r} 437\\ 1,448\\ 314\\ 1,144\\ 436\\ 281\\ 1,564\\ 245\\ 104\\ 1,243\\ 74\\ 321\\ 295\\ 176\end{array}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	•	•••		_	50	0	(
THE WALSH AND OT Hewitt, E. A. HE LOCAL BODIES' H Payment of subsidi Counties,— Akaroa Amuri Ashburton Bay of Islands Bruce Buller Clifton Clutha Collingwood Cook Geraldine Grey Hawera Hawke's Bay Hobson Hokianga	FINANCE	UNSION A 1. AND POW        	April, VERS A	369 : "- 1886, ACTS, 1	to 31	Mar., ND 18	1887 86 :     	$\begin{array}{c} 437\\ 1,448\\ 314\\ 1,144\\ 436\\ 281\\ 1,564\\ 245\\ 104\\ 1,243\\ 74\\ 321\\ 295\\ 176\\ 147\\ \end{array}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	•	•••		_	50	0	
THE WALSH AND OF Hewitt, E. A. HE LOCAL BODIES' I Payment of subsidi Counties,— Akaroa Amuri Ashburton Bay of Islands Bruce Buller Clifton Clutha Collingwood Cook Geraldine Grey Hawera Hawke's Bay Hobson	FINANCE .	2nsion A 1. and Pow        	April, /ERS A      	369:"- 1886, ACTS, 1	to 31	Mar., ND 18	1887 86 :      	$\begin{array}{c} 437\\ 1,448\\ 314\\ 1,144\\ 436\\ 281\\ 1,564\\ 245\\ 104\\ 1,243\\ 74\\ 321\\ 295\\ 176\\ 147\\ 105\\ 528\end{array}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		•••		_	50	0	
THE WALSH AND OF Hewitt, E. A. HE LOCAL BODIES' I Payment of subsidi Counties,— Akaroa Amuri Ashburton Bay of Islands Bruce Buller Clifton Clutha Collingwood Cook Geraldine Grey Hawera Hawke's Bay Hobson Hokianga Horowhenua Hutt Inangahua	FINANCE	ANSION A 1. AND POW       	April, VERS A       	369 : "- 1886, ACTS, 1	to 31	Mar., ND 18	1887 86 :     	$\begin{array}{c} 437\\ 1,448\\ 314\\ 436\\ 281\\ 1,564\\ 243\\ 1,243\\ 74\\ 321\\ 295\\ 176\\ 147\\ 105\\ 528\\ 437\\ \end{array}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		•••		_	50	0	
THE WALSH AND OT Hewitt, E. A. HE LOCAL BODIES' H Payment of subsidi Counties,— Akaroa Amuri Ashburton Bay of Islands Bruce Buller Clifton Clutha Collingwood Cook Geraldine Grey Hawera Hawke's Bay Hobson Hokianga Horowhenua Hutt Inangahua Kaikoura	FINANCE	2NSION A 1. AND Pow         	April, VERS A       	369 : "- 1886, ACTS, 1	to 31	Mar., ND 18       	1887 86 :      	$\begin{array}{c} 437\\ 1,448\\ 314\\ 1,144\\ 436\\ 281\\ 1,564\\ 245\\ 104\\ 1,243\\ 74\\ 321\\ 295\\ 176\\ 147\\ 105\\ 528\\ 437\\ 588\end{array}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		•••		_	50	0	
THE WALSH AND O' Hewitt, E. A. HE LOCAL BODIES' I Payment of subsidi Counties,— Akaroa Amuri Ashburton Bay of Islands Bruce Buller Clifton Clutha Collingwood Cook Geraldine Grey Hawera Hawke's Bay Hobson Hokianga Horowhenua Hutt Inangahua Kaikoura Lake	FINANCE	2nsion A 1. and Pow         	April, VERS A       	369 : "- 1886, ACTS, 1	to 31	Mar., ND 18       	1887	$\begin{array}{c} 437\\ 1,448\\ 314\\ 1,144\\ 436\\ 281\\ 1,564\\ 245\\ 104\\ 1,243\\ 74\\ 321\\ 295\\ 176\\ 147\\ 105\\ 528\\ 437\\ 588\\ 588\\ 721\\ \end{array}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		•••		_	50	0	
THE WALSH AND OF Hewitt, E. A. HE LOCAL BODIES' H Payment of subsidi Counties,— Akaroa Amuri Ashburton Bay of Islands Bruce Buller Clifton Clutha Collingwood Cook Geraldine Grey Hawera Hawke's Bay Hobson Hokianga Horowhenua Hutt Inangahua Kaikoura Lake Mackenzie	FINANCE	Sinsion A 1. and Pow       	April, VERS A       	369 : "- 1886, ACTS, 1	to 31	Mar., ND 18	1887	$\begin{array}{c} 437\\ 1,448\\ 314\\ 1,144\\ 436\\ 281\\ 1,564\\ 245\\ 104\\ 1,243\\ 74\\ 321\\ 295\\ 176\\ 147\\ 105\\ 528\\ 437\\ 588\\ 721\\ 749\\ 749\end{array}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		•••		_	50	0	
THE WALSH AND OF Hewitt, E. A. HE LOCAL BODIES' I Payment of subsidi Counties,— Akaroa Amuri Ashburton Bay of Islands Bruce Buller Clifton Clutha Collingwood Cook Geraldine Grey Hawera Hawke's Bay Hobson Hokianga Horowhenua Hutt Inangahua Kaikoura Lake Mackenzie Manawatu	FINANCE .	2NSION A 1. AND Pow         	April, VERS A       	369 : "- 1886, ACTS, 1	to 31	Mar., ND 18       	1887	$\begin{array}{c} 437\\ 1,448\\ 314\\ 1,144\\ 436\\ 281\\ 1,564\\ 245\\ 104\\ 1,243\\ 74\\ 321\\ 295\\ 176\\ 147\\ 105\\ 528\\ 437\\ 588\\ 588\\ 721\\ \end{array}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		•••		_	50	0	
THE WALSH AND OF Hewitt, E. A. HE LOCAL BODIES' H Payment of subsidi Counties,— Akaroa Amuri Ashburton Bay of Islands Bruce Buller Clifton Clutha Collingwood Cook Geraldine Grey Hawera Hawke's Bay Hobson Hokianga Horowhenua Hutt Inangahua Kaikoura Lake Mackenzie	FINANCE	Sinsion A 1. and Pow       	April, /ERS A       	369 : "- 1886, ACTS, 1	to 31	Mar., ND 18       	1887	$\begin{array}{c} 437\\ 1,448\\ 314\\ 1,144\\ 436\\ 281\\ 1,564\\ 245\\ 104\\ 1,243\\ 74\\ 321\\ 295\\ 176\\ 147\\ 105\\ 528\\ 437\\ 588\\ 721\\ 749\\ 619\\ \end{array}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		•••		_	50	0	
THE WALSH AND O' Hewitt, E. A. HE LOCAL BODIES' H Payment of subsidi Counties,— Akaroa Amuri Ashburton Bay of Islands Bruce Buller Clifton Clutha Collingwood Cook Geraldine Grey Hawera Hawke's Bay Hobson Hokianga Horowhenua Hutt Inangahua Kaikoura Lake Manawatu Maniototo Mongonui Ohinemuri	FINANCE	2NSION A 1. AND Pow         	April, VERS A       	369 : "- 1886, ACTS, 1	to 31	Mar., ND 18       	1887	$\begin{array}{c} 437\\ 1,448\\ 314\\ 1,144\\ 436\\ 281\\ 1,564\\ 245\\ 104\\ 1,243\\ 74\\ 921\\ 105\\ 528\\ 437\\ 558\\ 437\\ 558\\ 437\\ 569\\ 721\\ 749\\ 619\\ 1,000\\ 147\\ 207\\ \end{array}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		•••		_	50	0	
THE WALSH AND O' Hewitt, E. A. HE LOCAL BODIES' I Payment of subsidi Counties,— Akaroa Amuri Ashburton Bay of Islands Bruce Buller Clifton Clutha Collingwood Cook Geraldine Grey Hawera Hawke's Bay Hobson Hokianga Horowhenua Hutt Inangahua Kaikoura Lake Mackenzie Manawatu Maniototo Mongonui Ohinemuri Patangata	FINANCE	ansion A 1. and Pow       	April, VERS A       	369 : "- 1886, ACTS, 1	to 31	Mar., ND 18       	1887	$\begin{array}{c} 437\\ 1,448\\ 314\\ 1,144\\ 436\\ 281\\ 1,564\\ 245\\ 104\\ 1,243\\ 74\\ 321\\ 105\\ 176\\ 147\\ 105\\ 528\\ 437\\ 588\\ 721\\ 749\\ 619\\ 1,000\\ 147\\ 207\\ 1,394\end{array}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		•••		_	50	0	
THE WALSH AND OT Hewitt, E. A. HE LOCAL BODIES' F Payment of subsidi Counties,— Akaroa Amuri Ashburton Bay of Islands Bruce Buller Clifton Clutha Collingwood Cook Geraldine Grey Hawera Hawke's Bay Hobson Hokianga Horowhenua Hutt Inangahua Kaikoura Lake Mackenzie Manawatu Maniototo Mongonui Ohinemuri Patangata Piako	FINANCE	Insion A 1. and Pow       	April, /ERS A       	369 : "- 1886, ACTS, 1	to 31	Mar., ND 18	1887	$\begin{array}{c} 437\\ 1,448\\ 314\\ 1,144\\ 436\\ 281\\ 1,564\\ 243\\ 1,243\\ 74\\ 321\\ 295\\ 176\\ 147\\ 105\\ 528\\ 437\\ 588\\ 721\\ 749\\ 619\\ 1,000\\ 147\\ 207\\ 1,394\\ 2,402 \end{array}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		•••		_	50	0	-
THE WALSH AND O' Hewitt, E. A. HE LOCAL BODIES' H Payment of subsidi Counties,— Akaroa Amuri Ashburton Bay of Islands Bruce Buller Clifton Clutha Collingwood Cook Geraldine Grey Hawera Hawke's Bay Hobson Hokianga Horowhenua Hutt Inangahua Kaikoura Lake Mackenzie Manawatu Maniototo Mongonui Ohinemuri Patangata Piako Rangitikei	FINANCE	Insion A 1. and Pow       	April, VERS A       	369 : "- 1886, ACTS, 1	to 31	Mar., ND 18       		$\begin{array}{c} 437\\ 1,448\\ 314\\ 1,144\\ 436\\ 281\\ 1,564\\ 245\\ 104\\ 1,243\\ 74\\ 321\\ 295\\ 176\\ 147\\ 105\\ 528\\ 437\\ 588\\ 437\\ 588\\ 437\\ 588\\ 721\\ 749\\ 619\\ 1,000\\ 147\\ 207\\ 1,394\\ 2,402\\ 1,331\\ \end{array}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		•••		_	50	0	-
THE WALSH AND OT Hewitt, E. A. HE LOCAL BODIES' F Payment of subsidi Counties,— Akaroa Amuri Ashburton Bay of Islands Bruce Buller Clifton Clutha Collingwood Cook Geraldine Grey Hawera Hawke's Bay Hobson Hokianga Horowhenua Hutt Inangahua Kaikoura Lake Mackenzie Manawatu Maniototo Mongonui Ohinemuri Patangata Piako	FINANCE	Insion A 1. and Pow       	April, VERS A       	369 : "- 1886, ACTS, 1	to 31	Mar., ND 18	1887	$\begin{array}{c} 437\\ 1,448\\ 314\\ 1,144\\ 436\\ 281\\ 1,564\\ 243\\ 1,243\\ 74\\ 321\\ 295\\ 176\\ 147\\ 105\\ 528\\ 437\\ 588\\ 721\\ 749\\ 619\\ 1,000\\ 147\\ 207\\ 1,394\\ 2,402 \end{array}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		•••		_	50	0	
THE WALSH AND O' Hewitt, E. A. HE LOCAL BODIES' H Payment of subsidi Counties,— Akaroa Amuri Ashburton Bay of Islands Bruce Buller Clifton Clutha Collingwood Cook Geraldine Grey Hawera Hawke's Bay Hobson Hokianga Horowhenua Hutt Inangahua Kaikoura Lake Manawatu Maniototo Mongonui Ohinemuri Patangata Piako Rangitikei Rodney	FINANCE	Insion A 1. and Pow       	April, VERS A       	369 : "- 1886, ACTS, 1	to 31	Mar., ND 18		$\begin{array}{c} 437\\ 1,448\\ 314\\ 1,144\\ 436\\ 281\\ 1,564\\ 245\\ 104\\ 1,243\\ 74\\ 921\\ 295\\ 176\\ 147\\ 105\\ 528\\ 437\\ 588\\ 721\\ 749\\ 619\\ 1,000\\ 1,394\\ 2,402\\ 1,391\\ 2,402\\ 1,381\\ 266\\ 2,402\\ 1,381\\ 266\\ 2,402\\ 1,381\\ 266\\ 2,402\\ 1,381\\ 266\\ 2,402\\ 1,381\\ 266\\ 2,402\\ 1,381\\ 266\\ 2,402\\ 1,381\\ 2,802\\ 2,402\\ 1,381\\ 2,802\\ 2,$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		•••		1	50	0 0	

## 29

# PUBLIC ACCOUNTS, 1886-87.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY-continued.

	Broug	ght fo	orward	••	••	••	£ s. d. 20,694 15 1	£	, 	s. d	l.	£ 161,134	s. 15	
ie Local Bodies'		•		Acts, 188	5 AND	1886—								
continued. Payment of Subsid	ies—con	inue	d.					ł						
Counties-contin							0 545 4 0							
Southland Taieri	••	••	••	••	•••	••	$egin{array}{cccccc} 2,545 & 4 & 2 \ 713 & 2 & 1 \end{array}$							
Taranaki	••	•••	••	••	••		$595 \ 11 \ 10$	·						
Tauranga	••	••	••	••	••	••	783 12 0							
Thames	••	••	••	••	••	••	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$							
Tuapeka Vincent	••	••	••	•••	••	••	1,000 0 0							
Waihemo	••			••	••	••	1,750 0 0	1						
Waikato	••	••	••	••	••	••	766 3 8 1,000 0 0							
Waikouaiti Waimate	••	•••	••	••	• • •	• • •	3,545 0 6							
Waimea	•••	•••	•		••	••	839 15 4							
Waipa	••	••	••	•••	••	••	$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	1						
Waipawa Wairarapa Es	••	••	••	••	•••	• ••	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$							
Wairarapa No		•••	••	••			183 16 11							
Wairarapa So	uth	••	••	••	• ••	••	375 0 0							
Wairarapa W		••	••	• •	••	••	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$							
Wairoa Waitaki	••	••	••	••	••	••	1,326 0 2							
Waitemata	•••	••	••	••			942 0 6	1						
Waitotara	••	••	••	••		••	1,008 5 9							
Wallace	••	••	••	••	••	••	1,763 10 0 1,012 14 8							
Wanganui Wangarei	••	••	••	••	••	••	347 11 11							
Westland				•••	••	••	256 12 1							
Whangarei	••	••	•••	••	••	••	41 0 2	46,8	813	17	8			
Boroughs,								1 ±0,0	10	1,				
Alexandra	••	••			••	••	28 14 0					1		
Arrowtown	••	••	••	••	••	• ••	76 8 8					ŕ		
Ashburton	••	••	••	••	••	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$							
Auckland Avenal	••	••	••	••	••	• • •	56 13 0							
Balclutha	••	•••					28 15 0							
Blenheim	••	••	••	• • •	••	••	656 5 0							
Campbelltowr		••	••	••	••	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$							
Caversham Christchurch	••	••	••	••	••	• • •	675 0 0							
Cromwell	••	••	••				101 15 2							
Devonport	••	••	••	••	••	••	281 5 0							
Dunedin	, · ·	••	••	••	••	. ••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	1						
Dunedin Sout Feilding	'n	••	••	•••	•••		212 7 6					1.1		
Gisborne	••	•••	••	••			375 0 0							
Gladstone	••	••		••	••	••	131 17 3							
Gore	••	••	••	••	••	••	$ \begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	1						
Green Island Greymouth	••	••	••	••	••	••	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$							
Greytown	••		•••	••	••	••	21 15 11	Ì						
Hamilton			••	••	••	••	284 8 8							
Hampden	••	••	••	••	••	••	21 14 5	1						
Hastings	••	••	••	••	••	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	ł						
Hawera Hawkesbury	••	•••	••	••	•••	••	83 7 7					l.		
Hokitika	••	•••		••	••	••	375 0 0							
Invercargill	••	••	•••	••	••	• ••	1,432 16 0					į.		
Invercargill H		••	••		••	••	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$					ĺ		
Invercargill N		••	••	••	•••	•••	176 0 3							
Invercargill S Kaiapoi	••	•••	••	•••	••	••	251 6 3	1						
Kumara					••	••	103 5 10	1						
Lawrence	••	••	••	••	••	••	235 2 9 93 15 0					1		
Lyttelton Maori Hill	••	••	••	••	••	••	80 3 8	1				1		
Maori Hill Marton	••	•••	•••	••	•••		213 13 8	1			1			
Masterton	••	•••		••	••	••	375 0 0							
Milton	••	••	••	••	••	•••		1			1			
Mornington	••	••	••	••	••	••	281 5 0 38 2 8							
Mosgiel Napier	••	••	•••	••	••	••	81 14 11							
Naseby	•••	•••	••	••			68 6 6					ł		
Nelson			••	••	•••	••	789 13 4							
			••			••	258 0 2	1						
Newmarket		••					09 15 0	1						
Newmarket New Plymou Newton		•••	••	••	••	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$							

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# PUBLIC ACCOUNTS, 1886-87.

						·	0 - 1					
	Broug	ght fo	orward	••	•• .	••	£ s. d. 12,512 10 8	$     {\pounds}     46,813 $	s. 17	d. 8	£ s 161,134 1	. d. 555
THE LOCAL BODIES'	FINANCE	AND	Powers	<b>A</b> CTS, 1885	AND	1886						
<i>—continued.</i> Payment of Subsi	dies—con	tinue	d.									
Boroughs-cont	inued.										1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	
North-east V Oamaru	alley	••	••	••	••	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$					
Onehunga	••	••	• •	••	••	••	239 7 3					
Palmerston 1	North	••	••		••	••	375 0 0					
Palmerston S Parnell		••	••		••	••	87 5 3 375 0 0					
Patea	••	••	•••	••	• •	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$					
Pieton	••	••					$212 \ 13 \ 5$					
Port Chalme		•••	••	••	••	••	$273\ 11\ 0$					
Queenstown Rangiora	••	••	••	••	•••	•••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$					
Riverton		•••		••		••	107 17 6					
Roslyn	••	••	••	••	•.•	••	656 5 0					
Roxburgh St. Albans	••	••	••	••	••	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$					
St. Kilda	••	••	••	••	••	••	$62 \ 16 \ 10$					
Sydenham	••	••	••	••	••	••	$548 \ 10 \ 4$					
Tapanui Tauranga	••	••	••	••	••	••	$76 \ 16 \ 10$ $295 \ 2 \ 2$				l	
Thames	••	••	•••	••	••	•••	$   \begin{array}{ccccccccccccccccccccccccccccccccccc$				1	
Timaru		••		•••	•••		83 6 8					
Waimate Wanganui	••	••	••	••	••	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$				1	
Wanganui Wellington	••	••	••	••	•••	••	$\begin{array}{cccc} 467 & 7 & 4 \\ 675 & 0 & 0 \end{array}$				l	
West Harbou					•••		276 15 1					2
Westport	••	••	••	••	••	••	285 0 7				1	
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Spreydon	••	••	••				202 13 1						
Spring Creek Springs	•••				••		144 6 10						
Suburban		••	••	••	••	••	3 16 7						
Suburban No	orth	••	••	••	••	••	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$						
Taieri	••	••	••	•••	••		29 11 8						
Taitapu Takaka	••	••	••	••	•••		149 19 4						
Tamaki Wes	•• t			•••			$134 \ 1 \ 0$						
Tamunui			••	••	••	••	233 0 1						
Taotaora		••	••	••	••	••	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$						
Taratahi-Ca		••	••	••	••	••	13 2 10						
Tataraimaka	••	••	••	••	••		12 9 4						
Tauhoa Te Horo	••	•••				•••	4 15 0						
Templeton	••	••		•••			132 18 1						
Temuka		••	••	••	••	••	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$						
Toitois	••	••	••	••	••	••	49 18 4						
Tokatoka	••	••	••	••	••	•••	157 9 6				1 .		
Tokomairiro Totara	••	••	••	••			13 17 4						
Tuhikarame				••	••	••							
Turanga	•••	••	•••	••	••		010 77 1						
Tuturau		••	••	••	. ••	••	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$						
<ul> <li>Upper Ashbu</li> <li>Upper Munfo</li> </ul>	irton	••	••	••	••		4 11 9						
Upper Hurfo Upper Mahu	rangi	••	••	••			5 17 1						
Upper Motu	eka			••	••	••							
Upper Mout	ere	••	••	••	••		$\begin{array}{cccccccccccccccccccccccccccccccccccc$						
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Waiareka	••	••	••	•••	••	••	EC E A						
Waihola Waikanui	••	••	••		••		250 0 0						
Waikanui Waikohu	•••	•••	••			••	69 3 7	1					
Waimata	••	•••	••	••	••	••	44 14 9				ļ		
Waimate			••	••	••	••	100 19 0	+					
Waimea	••	••	••	••	••	••	100 10 7						
Waimea We		••	••	• ••	••	••	150 11 6						
Wainiaha Wainaeoa	••	••	••	••	••		E 19 7						
Waipaeoa	••	••	••				27,060 4 9				161,1		 br
			orward				1 OF 000 1 0						

# DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY-continued.

	Brou	ught for	rward		••			1. 2 9 67,768	s. 3 1				. č 5 .
THE LOCAL BODIES'	FINANCI	E AND	Powers	Acts, 1	885 AND	1886—			-		,		
continued. Payment of Subsi-			•										
Road Boards-c		<i>d</i> .					1						
Waipara	••	••	••	••	••	••		)					
Waipareira Waipini	••	••	••	••	••	••							
Waipipi Waipukurau	•••	••	••	••	. ••	••	$196 15 9 \\177 19 7$	) · ·					
Waipu North			••	•••	••	••	$38\ 10\ 6$						
Waipu South					••	•••	205(				{		
Wairau	••						533 15						
Wairoa	••		••				338 17 11						
Waitaki	••	••	••	•••	••	••	244 6						
Waitara West	•••		••	••	· • •	•••	150 9 0	)					
Waitoa	••	• •	••	••	••	••	62 10 (	)					
Waiuku	••	••	••	••	••	••	124 0 8						
Waiwakaiho	••	••	••	••	••	••	25 17 6	1					
Wallingford	••	••	••	••	••	••							
Wangaehu Wellington	••	••	••	••;	••	••	73 16 4						
West Eyreton	••	•••	••	••	••	••	57 9 8						
Whaingaroa		••	••	••	. ••	•••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$						
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Whangarei			•••		••		20 18 4						
Whangaroa N	$\operatorname{orth}$	••	• •				18 13 10						
Whareama	••	••	••				68 3 10						
Wharehine	••	••	••	••	••		18 0 4			•	ļ		
Whareora	••	••	••	••			$1 \ 17 \ 5$						
Whenuakura-	Waitota	ra	••	••	••		$58 \ 14 \ 10$						
Wirokino	••	••	••	••	••	••	68 0 4				1		•
Woodville	••										1		
		••	••	••	••	•••	$119 \ 12 \ 5$						
Wyndham	••	••	••	••	••		$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$		16	9			
Wyndham Less moie	 ty charg	••	••	••	  nd				18	4	49.806	5 9	9
Wyndham Less moie THE LAND ACT, 188 Amount paid over	 ty charg 35:"— to loca	 ged to F	••• Public W	 orks Fu		•••		30,844	18	4	49,806	59	2
Wyndham Less moie THE LAND ACT, 186 Amount paid over petual lease	 ty charg 5:" to loca s,	 ged to F	••• Public W	 orks Fu		  n per-		- 30,844 99,612 49,806	18 9	4 2	49,806	59	2
Wyndiiam Less moie THE LAND ACT, 186 Amount paid over petual lease County of Wes	ty charg 5:"— to loca s,— stland	 ged to F I bodie	 Public W es in rea	 orks Fu		 n per- 		- 30,844 99,612 49,806 18	18 9 6	4 2 5	49,806	59	2
Wyndham Less moie THE LAND ACT, 186 Amount paid over petual lease County of Wes Borough of So	ty charg 5:"— to loca s,— stland uth Inve	ged to F I bodie ercargili	 Public W ps in re  I	 forks Fu spect of 		   	<u>97 4 1</u>  	- 30,844 99,612 49,806	18 9 6	4 2	49,806	59	ŝ
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Wyndham Less moie THE LAND ACT, 186 Amount paid over petual lease County of Wes Borough of So Alfredton Roa Eketahuna Ro Maharahara R Mauriceville F Pahiatua Roa Upper Wangad	ty charg 5:"— to loca s,— tland uth Inve d Board ad Board toad Boa toad Boa l Board ehu Road	ed to F I bodie preargili d ard ard d Board	Public W s in res 1 1 1 1	orks Fu spect of	rents o	n per-	97 4 1  24 13 3 65 7 11 42 18 11 83 10 9 6 3 4	- 30,844 99,612 49,806 18 5	18 9 6 3	4 2 5 2	49,806		
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Wyndham Less moie THE LAND ACT, 186 Amount paid over petual lease County of Wes Borough of So Alfredton Roa Eketahuna RC Maharahara R Mauriceville F Pahiatua Roac Upper Wangac THE NEW PLYMOUT 25 per cent. of amo	ty charg 5:"— to loca s,— stland uth Inve d Board bad Board bad Board bhu Roas H HARBG	ed to F I bodie ercargili d ard ard d d. Board our Bo. ived from	Public W os in rea l l i ARD ENI m rents	orks Fu spect of     	rents o       	 n per-      	97 4 1  24 13 3 65 7 11 42 18 11 83 10 9 6 3 4	- 30,844 99,612 49,806 18 5	18 9 6 3	4 2 5 2	284	19	
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Wyndham Less moie THE LAND ACT, 186 Amount paid over petual lease County of Wes Borough of So Alfredton Roa Eketahuna Roa Maharahara R Mauriceville F Pahiatua Roa Upper Wangad THE NEW PLYMOUT 25 per cent. of amo THE GREYMOUTH H Section 7, Net profits ari 1 February, THE WESTPORT HAN Section 7,	ty charg 55:" to loca s, tland uth Inve d Board bad Board bad Board bad Board d Board stoad Boa toad br>toad toad toad toad toad toad to	ged to F al bodie arcargili d ard ard bur Bo. ved from Act, 1: 5 Febru .ct, 188	Public W s in res  i   i   i  i  i  i  i  i  i  i  i  i  i  i  i  i  	orks Fu spect of             	r Acr, 18 erpetual	 n per-         	97 4 1  24 13 3 65 7 11 42 18 11 83 10 9 6 3 4	- 30,844 99,612 49,806 18 5	18 9 6 3	4 2 5 2	284 206	19 4	. 8
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Wyndham Less moie THE LAND ACT, 186 Amount paid over petual lease County of Wes Borough of So Alfredton Roa. Eketahuna Roa Maharahara B Mauriceville F Pahiatua Roac Upper Wangac THE NEW PLYMOUTH 25 per cent. of amo THE GREYMOUTH H Section 7, Net profits an 1 February, THE WESTPORT HAN Section 7, Net profits an	ty charg 55:"	ed to F al bodie arcargili d ard ard d Board our Bo. ved from Acr, 15 m the 5 Febru acr, 188 on the	Public W s in res s in res s n n n s s s s s s s s s s s s s s s	orks Fu spect of         	r rents o    r Act, 18' erpetual unner Ra	n per-             	97 4 1  24 13 3 65 7 11 42 18 11 83 10 9 6 3 4	- 30,844 99,612 49,806 18 5	18 9 6 3	4 2 5 2 8	284 206 10,328	19 4 11	9 1 8 8

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$ST^{\prime}$	STATEMENT showing the NET Issues from the Consolidated	he Consolid	FUND "The	for the Financial Y Appropriation Act,	Year ended the 1886."		31st March, 1887, compared with the		Sums voted under	
OTE.				Issued.			VOTED.	AMOUNT	ISSUED	
Λ	·	Expenditure.	e. Credits.	Net Expenditure.	Advances.	Totals.		UNISSUED.	EXCESS.	
H	CLASS I.—LIEGISLATIVE :— Legislative	$\begin{array}{c} \pounds \\ 17,628 \end{array}$	d. 9 20 4 2	d. £ s. d. 6 17,626 3 3	£ s. d.	£ s. d. 17,626 3 3	£ s. d. 17,810 0 0	£ s. d. 183 16 9	ی ج. م. د. م.	
	Total Class I	17,628 7	9 2 4	6 17,626 3 3		17,626 3 3	17,810 0 0	183 16 9	:	
co 1/0	CLASS II.—COLONIAL SECRETARY: Colonial Secretary's Office Ministery' Secretary's	1,859 3	4	നം			2,025 0 0	165 16 8		
40			0 6 41 8 41 8 41 8	3,662 15 9,746 0		15.0	000			
91-0			401 17	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	108 6 10	2,746 2 10 6,672 18 8 20 489 4 10	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	233 17 2 952 1 4	۲	
χο. Υ			21,891	4,459 18 2,153 2	: : :	181 6	000	18	134 18 11	
312		. 47,167 13 . 28,586 7	5 5,685 8 1 6,327 12	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	012	577	000	2,062 2 1	14	
132	Niscellaneous Services	$\begin{array}{c c} & 41,303 \\ 18 \\ 177 \\ 17 \\ 17 \end{array}$	$761 \\ 618$	34,542 21,559	817 5 9 67 11 6	35,359 9 3 $21,626$ 16 1	000	661 3 11	5,534 9 3	
	Total Class II.	204,535 6	8 41,807 19	11 162,727 6 9	3,866 16 11	166,594 3 8	163,236 0 0	4,955 3 8	8,313 7 4	
14 15	CLASS IIICOLONIAL TREASU Treasury Department Property-tax Department	6,558 19 23.904 14	11 5 2.103 16	13	α 20 : cc	, 61 a	00	52 6 1	- c	
16	Friendly Societies' Registry Office.	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$		21,501         1         1           1,517         15         6           7         24,816         10         0	0 1 0	24,878 19 11	1,500 0 0 28,200 0 0	3,321 0 1	z,911 5 6 17 15 6 	
	Total Class III.	57,058 13	5 2,367 16	2 54,690 17 3	68 15 7	54,759 12 10	55,204 0 0	3,375 6 2	2,928 19 0	
18 19 20	CLASS IVMINISTER OF JUSTICE: Department of Justice Crown Law Office	856 14 2,325 0 106 19	2 0 35 12	856 14 2 856 14 2 0 2,289 8 0	::	4189	000	93 5 10 35 12 0	::	
2222	Supreme Court Bankruptcy District, Resident Magistrates', and Wardens' Courts	9,076 7,752 47,483		9,076 2 7,590 9		ດ ທ <sub>ີ</sub> ດ	000	733 T	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
24 25 26	Criminal Prosecutions Coroners Prisons Miscellaneous	13, 259 34, 233	ρ 	0         13,134         16         1           13,194         16         1         1           6         3,337         6         1           6         31,271         12         4	288 4 9 288 17 1 45 17 1	$\begin{array}{c} 4.7, 452 \\ 13, 483 \\ 3, 337 \\ 3, 337 \\ 6 \\ 1 \\ 31, 317 \\ 9 \\ 5 \\ \end{array}$	$\begin{array}{c} \begin{array}{c} 43,388 & 0 & 0 \\ 11,000 & 0 & 0 \\ 3,000 & 0 & 0 \\ 34,170 & 0 & 0 \end{array}$	1, 505 6 11  2,852 10 7	01	
i	Total Class IV.		3,281 14	3,314 8	13	13	0 0	4,509 16 5	199         15         6           5,786         9         9	

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IX-predictore.         Creatis.         Net Exponditione         Afvances.         Total.         Matter Expondition         Increases. $\mathscr{L}$ s. d. $\mathscr{L}$					Issued.			VOTED.	AMOUNT	ISSUED	<u> </u>
$\mathcal{E}$ s. d. $\mathcal{E}$			Expenditure.		Net Expenditure.	Advances.	Total.			Excess.	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	G	ASS VPOSTMASTER-GENERAL AND COMMISSIONER	s.	τά.	ś	ν,	s.	х. х	si Si	ay a	
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85,500 $65,500$ $27,530$ $0$ $55,500$ $0$ $55,500$ $1,000$ $0$ $55,500$ $1,000$ $0$ $55,500$ $1,000$ $0$ $55,500$ $1,000$ $0$ $55,500$ $1,000$ $0$ $55,500$ $1,000$ $0$ $55,500$ $1,000$ $0$ $55,500$ $1,000$ $0$ $55,500$ $1,0101$ $55,000$ $1,000$ $0$ $55,000$ $1,01011$ $1,01011$ $1,0$		Liscellaneous	6 <u>1</u> 0	901 19	,972 14 350 0		ñ O	00	: :	ŝ	
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395,061 $1$ $5,065$ $1$ $5,065$ $1$ $5,083$ $5$ $383$ $111$ $111,210$ $38,383$ $131,126$ $0$ $3,383$ $111$ $311,216$ $0$ $3,383$ $111$ $311,216$ $0$ $3,383$ $111$ $311,216$ $0$ $3,386$ $0$ $3,383$ $111$ $311,216$ $0$ $3,383$ $111$ $311,216$ $111,216$ $0$ $3,383$ $111$ $31,216$ $0$ $3,383$ $111$ $31,216$ $0$ $3,386$ $111$ $311,216$ $111,216$ $0$ $111,216$ $0$ $111,216$ $0$ $111,216$ $0$ $111,216$ $0$ $111,216$ $0$ $111,216$ $0$ $111,216$ $0$ $111,216$ $0$ $111,216$ $0$ $111,216$ $0$ $111,216$ $0$ $111,216$ $0$ $111,216$ $0$ $111,216$ $0$ $111,216$ $0$ $111,216$ $0$ $111,216$ $0$ $011,21$		••••	-0	· م	10	::	0	ò	0	:	
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$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		Total Class VI	12	8	4	11	15	0	979 4		
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	0	STAMPS : 	1322	$\frac{10}{9}$	$\frac{17}{3}$	. 10	17 33	000	64	<b>က</b> က	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		Total Class VII	8	5	61	-	335 4	0	5	7	
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	0	LASS VIII.—MINISTER OF EDUCATION : Head Office	2,243 0 6 326,610 14 5 16 116 10 6		0 8 4		130	000	$\begin{array}{c} 74 \\ 980 \\ 343 \\ 14 \end{array}$	:::	
$\begin{array}{cccccccccccccccccccccccccccccccccccc$		ols	21,947 2 2 $3.719$ 16 7	180 180 180 180		: : :	17	00	61	7	
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$\begin{array}{c ccccccccccccccccccccccccccccccccccc$		Total Class VIII	378,084 13 5	-	H	•	Ħ	0	104 15	8 7	<u> </u>
27,290     14     6     454     14     0     26,836     0     6     380     10     7     27,216     11     1     22,830     0     453     15     0     4,840     6	O	1		13	00 CO		<b>1</b> 9 <b>1</b> 9	000	15	19 6	
		: · · · · · · · · · · · · · · · · · · ·		14	0	10	H	0	15	9	

STATEMENT showing the NET ISSUES from the Consolibated FUND, &c.--continued.

STATEMENT showing the NET ISSUES from the Consolidated FUND, &c.--continued.

			J								
	•				ISSUED.			V.Cumu	AMOUNT	Issued in	
		Expe	Expenditure.	Credits.	Net Expenditure.	Advances.	Total.	VOLED.	UNISSUED.	Excess.	
CLASS XMINTS: Mines Departu Geological and Miscellaneous	CLASS XMINTERE OF MINES: Mines Department Geological and Meteorological Miscellaneous	$\begin{array}{c} {}^{\mathcal{L}}\\ {}^{\mathcal{L}}_{3,714}\\ {}^{\mathcal{R},997}\\ {}^{\mathcal{R},997}\end{array}$	374 5. d. 374 5. 6 397 8 6	£ s. d. 139 2 0 4 4 0 253 4 6	£ s. d. 2,235 3 6 3,713 19 10 26,744 4 0	£ 5. d. 1. 2 10 405 2 0	$\begin{array}{c} {}^{{\cal E}} & {}^{{\cal S}} & {}^{{\cal S}} & {}^{{\cal A}} \\ {}^{{\cal Z}}, {}^{{\cal Z}}, {}^{{\cal Z}}, {}^{{\cal Z}} & {}^{{\cal S}} & {}^{{\cal B}} \\ {}^{{\cal Z}}, {}^{{\cal T}}, {}^{{\cal T}}, {}^{{\cal Z}} & {}^{{\cal B}} & {}^{{\cal B}} \end{array}$	$\begin{array}{c} {\cal E} & { m s. d.} \\ { m 2,288} & { m 0} & { m 0} \\ { m 3,555} & { m 0} & { m 0} \\ { m 34,261} & { m 0} & { m 0} \end{array}$	£ s. d. 52 16 6 7,111 14 0	£ s. d. 160 2 8 .:	• .
	Total Class X	33,089	89 17 10	306 10 6	32,693 7 4	406 4 10	33,099 12 2	40,104 0 0	7,164 10 6	160 2 8.	
CLASS XI Working Governm Public E Miscella	CLASS XI.—MINISTER FOR PUBLIC WORKS:— Working Railways Government Gardens Public Buildings	838,175 1,403 26,678 433	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	$142, 404  7  6 \\ 120  7  7 \\ 220  9  6 \\ \end{array}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	11,995 2 1 456 3 11	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	761,282 0 0 1,300 0 0 38,750 0 0 160 0 0	53,515 12 3 11,735 13 10 	103 6 8 53 5 0	горы
	Total Class XI	866,691	391 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	
CLASS XIIMINIE External Defence Artillery and ot Field Force Volunteers	CLASS XIIMINISTER OF DEFENCE:- External Defence,- Artillery and other Corps	23,960 20,553 48,427	960 0 10 553 3 11 427 10 8	15,223 13 6 3,680 7 7	$\begin{array}{c} 23,960 & 0 & 10 \\ 5,329 & 10 & 5 \\ 44,747 & 3 & 1 \end{array}$	1,786 0 2 441 15 11 91 <b>8</b> 8	25,746 1 0 5,771 6 4 44,838 11 9	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	. :::	
Stores a Police Miscella	Total External Defence           Stores and Magazines            Police            Miscellaneous Services	92,5 3,5 103,1	92,940 15 5 3,397 1 11 103,148 18 11 2,950 16 6	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{c} 76,355 \ 19 \ 1\\ 3,422 \ 1 \ 11\\ 103,633 \ 1 \ 3\\ 2,975 \ 16 \ 6\end{array}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	6,571 0 11 88 18 1  21 3 6	 1,517 1 3 	
	Total Class XII	202,437	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	
UNAUTHORIZED,- Services not I	AUTHORIZED, Services not provided for	16,032	032 2 11	1,694 3 4	14,337 19 7	:	14,337 19 <b>7</b>	¥ •	•	14,337 19 7	
Consorrnaran FUND Ordinary Revenue A Ordinary Revenue A Class ILet Class IICol IICol IVMi VPol VPol XMi XMi XMi Unauthorized	SUMMARY. SOLIDATED FUND:- Ordinary Revenue Account,- Class ILegislative "IIIColonial Secretary IIIColonial Treasurer VPostmaster-General and Commissioner VPostmaster-General and Commissioner VIIIMinister of Justice VIIIMinister of Stamps XMinister of Rative Affairs XMinister of Native Affairs XIIMinister of Native Affairs XIIMinister of Public Works Unauthorized	17,628 204,535 57,058 121,852 121,852 81,453 81,453 81,453 81,453 81,453 81,453 81,453 81,453 81,453 81,453 81,453 866,691 27,290 33,089 866,691 27,290 33,089 866,691 202,437 16,032 21,503 21			$\begin{array}{cccccccccccccccccccccccccccccccccccc$		88212 1985 110 10 10 10 11 10 11 10 10 10 10 10 10	0000 000000	91 8999 ►488 8990 00 8990 00 8990 00 8990 00 8900 00 8900 00 8900 00 8900 00 8900 00 8000 00000000		
	Total Ordinary Revenue	2,331,392 12	392 12 4	224,874 19 8	2,106,517 12 8	24,832 13 11 2	2,131,350 6 7 2	2,195,919 0 0 ]	117,024 6 5	52,455 13 0	

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PUBLIC ACCOUNTS, 1886-87.

### B.—3.

# STATEMENT in DETAIL of the NET EXPENDITURE under the DEPARTMENTAL VOTES for MISCELLANEOUS SERVICES of the CONSOLIDATED FUND (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st March, 1887.

	·	1	· · · · · · · · · · · · · · · · · · ·
	£ s. d.	£ s. d.	£ s. d.
CLASS II.—COLONIAL SECRETARY :	50 Di U.	a 0. c.	10 5. u.
VOTE NO. 13-MISCELLANEOUS :		and the second	· .
Item 1-General Contingencies,-	1	1	1
Salaries, &c.,-			
Hall-keeper, Nelson, 1 April, 1886, to 31 March, 1887	10 0 0		
Gardener, Napier, 2 April to 28 May, 1886	4 0 0		
Temporary Office-keeper, Blenheim, 5 to 23 March, 1886			
House allowance for Chief Messenger, Wellington			
1 April, 1886, to 31 March, 1887	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$		
Inspector of Weights and Measures, Wellington	753 6 7	- A.	
Extra Messengers	100 10 0		
		1,090 3 4	
Travelling expenses of Ministers and Officers on Public			
Service,—			
Ministers	$2,132\ 10\ 7$		
Officers of Colonial Secretary's Department	343 3 1	0 175 10 0	
₩ ₩		1 1 1 1 1 1 1 1 1	
Fuel and light	•• *		
Subscriptions to newspapers	••		
Advertising		108 12 8	
Assessment Courts		429 11 2	
Cleaning offices		676 12 2	
Overtime, copying, &c.		$191 \ 13 \ 0$	
Telegrams		3,735 1 6	
Miscellaneous	••	$523 \ 4 \ 5$	
		·	9,995 210
Item 2-Rent of Government Offices,-		1	100 0 0
Hospital Reserve, 1 August, 1886, to 31 January, 1887	•••	•• •	100 0 0
Item 3—Civil Service Examination Board,— Supervising		141 18 4	
Preparation of papers		129 18 0	
Miscellaneous		23 11 6	
	- -	295 7 10	1 A 1
Less fees received		$145 \ 3 \ 6$	
	1		150 4 4
Item 4" Public Health Act, 1867,"		005 10 0	
Salaries	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Vaccination fees	· · ·		
Registration fees <td>••</td> <td></td> <td></td>	••		
Advertising and contingencies		17 8 7	
		]	2,682 4 1
Pensions granted by late Provincial Governments,—			1
Wellington,—			
Item 5-T. George, late turnkey, Wellington Gaol, 1	50 0 0		
April, 1886, to 31 March, 1887 Item 6—D. Green, late Matron, Wellington Hospital			
1 April, 1886, to 31 March, 1887	50 0 0		
Nelson,—		100 0 0	
Item 7-M. Robinson, widow of late Superintendent			
1 January to 31 December, 1886	••	100 0 0	•
Canterbury.			
Item 8-T. Cass, late Chief Surveyor, 1 April, 1886, to	400 0 0		-
31 March, 1887	400 0 0		
Item 9—J. Reston, sen., late Chief Gaoler, 1 April, 1886, to 31 March, 1887	200 0 0	1	
1886, to 31 March, 1887		600 0 0	
Otago,			
Item 10-J. Outram, late sergeant, Dunedin Gaol			
1 April, 1886, to 31 March, 1887		188 0 0	000 0 0
			988 0 0
Item 11-H. N. Brewer, addition to Pension, 1 April, 1886	· ·	ļ	05 0 0
4- 91 Manual 1007	••		20 0 0
to 31 March, 1887	1		15 12 6
Item 12—" Fine Arts Copyright Act, 1877,"—	••		
Item 12—" Fine Arts Copyright Act, 1877,"— Fees, &c			
Item 12—" Fine Arts Copyright Act, 1877,"—		300 0 0	
Item 12—" Fine Arts Copyright Act, 1877,"— Fees, &c. Item 13—" Adulteration Prevention Act, 1880,"—		$\begin{array}{cccc} 300 & 0 & 0 \\ 25 & 1 & 6 \end{array}$	
Item 12—"Fine Arts Copyright Act, 1877,"— Fees, &c Item 13—"Adulteration Prevention Act, 1880,"— Salaries Miscellaneous			$325\ 1\ 6$
Item 12—"Fine Arts Copyright Act, 1877,"— Fees, &c Item 13—"Adulteration Prevention Act, 1880,"— Salaries Miscellaneous Item 14—Expenses of printing "Transactions of New Zea	••		
Item 12—" Fine Arts Copyright Act, 1877,"—         Fees, &c.         Item 13—" Adulteration Prevention Act, 1880,"—         Salaries         Miscellaneous         Item 14—Expenses of printing "Transactions of New Zealand Institute"	••		$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$
Item 12—" Fine Arts Copyright Act, 1877,"— Fees, &c	••		500 0 0
Item 12—"Fine Arts Copyright Act, 1877,"— Fees, &c. Item 13—"Adulteration Prevention Act, 1880,"— Salaries Miscellaneous Item 14—Expenses of printing "Transactions of New Zea- land Institute" Item 15—Expenses of West Coast Royal Commission,— Advertising	••		
Item 12—"Fine Arts Copyright Act, 1877,"— Fees, &c	••		500 0 0 6 7 0
Item 12—"Fine Arts Copyright Act, 1877,"— Fees, &c. Item 13—"Adulteration Prevention Act, 1880,"— Salaries Miscellaneous Item 14—Expenses of printing "Transactions of New Zea land Institute" Item 15—Expenses of West Coast Royal Commission,— Advertising Item 16—Wellington Patent Slip Company, guarantee of interest to 31 March, 1887			500 0 0 6 7 0
Item 12—"Fine Arts Copyright Act, 1877,"— Fees, &c			500 0 0 6 7 0
Item 12—"Fine Arts Copyright Act, 1877,"— Fees, &c			$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$
Item 12—"Fine Arts Copyright Act, 1877,"— Fees, &c			$ \begin{array}{cccccccccccccccccccccccccccccccccccc$

	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
Brought forward	£ s. d.	£ s. d.	£ s. d. 17,258 7 3
	••	••	11,200 1 0
CLASS II.—COLONIAL SECRETARY—continued. VOTE NO. 13—MISCELLANEOUS—continued. Item 18—Compilation of Maori History, salary, 1 June,			
1886, to 31 March, 1887 Item 19—Bonus for encouragement of local industries,—			274 1 0
Salaries	$ \begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	100 10 0	
Less advertising		92 6 6 5 7 6	
			254 4 0 139 18 1
Item 20—Cost of work done by Survey Department Item 21—Fees on Crown grants issued under "The West Coast Settlements Act, 1880"	••		109 10 1
Item 22—United Fire Brigade Association, grant in aid of annual demonstration			250 0 0
Item 28- 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 Austra- lasia			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 C
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 Item 29—Expenses in connection with the publishing of Sir	••	•••	92 14 0
George Grey's work on Polynesian Mythology Item 30Sundry expenses in connection with bush fires at	••		291 4 4
Makatuku, Hawke's Bay Item 31—Compensation to W. Brent on account of agree-	••	••	30 3 2
ment with the Provincial Government of Otago	••	••	
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 Travelling expenses Miscellaneous	••	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	
Item 2-Salary of Secretary to Commissioners of Public			2,728 9 9
Debts Sinking Fund, 1 April, 1886, to 31 March, 1887 Item 3—Expenses of investment of Sinking Fund, under "The Consolidated Loan Act, 1867,"—	••	••	50 0 0
Notarial charges		$\begin{array}{rrrr} 13 \ 13 \ 0 \\ 18 \ 18 \ 9 \end{array}$	
Printing and advertising	••	10 10 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 Commission on payment of interest,—	•••	3,804 19 2	
Bank of New Zealand	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	· ·	
Bank of England	57 10 0		
Crown Agents	1,332 14 8	1,513 11 8	
Commission on money-orders Exchange on drafts,—	••	50 2 10	
On Australia On Colombo	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		
On London	5155 0610		
On Freemantie On Calcutta	0 2 6	73 2 1	
Less exchange received from Public Trustee and Government Insurance Association for remittances	••	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	
			5,312 0 8
Item 5-Expenses attending the payment of Imperial			
		463 4 0	
Item 5—Expenses attending the payment of Imperial pensions,— Salaries to 31 March, 1887 Travelling allowance and expenses	••	16 0 0	
Item 5—Expenses attending the payment of Imperial pensions,— Salaries to 31 March, 1887	··· ·· ··		
Item 5-Expenses attending the payment of Imperial pensions,		$\begin{array}{ccc} 16 & 0 & 0 \\ 8 & 5 & 0 \end{array}$	488 13 0

B.—3.

# PUBLIC ACCOUNTS, 1886-87.

									1						
	Brou	ught forwa	rd				£	s. d		£	s.	d.	£ 8,61		. d. 8
		-								•	•				Ŭ
	S III.—COLONIAL T. TE NO. 18—MISCELLAN	NEOUS-con	ıtinued.	tinued.									• •		
	Item 6—Industrial E Rents	×1101000,					13	0 (							
	Gas	••	••	••					ź				[		
	Freight	••	••	••	••		4		L .						
	Cartage and labour	••	••		••	••	120		2	·			Í .		
	Salaries Fittings and decora	••	••	•• '	••	••			)				1		
	Advertising		••	••	••	•••			3						
	Local committees	••	••	••	••				3						
	Music, bands, &c.	••	••	••	••			10 (	5				Í		
	Medals and certific	ates	••	••	••		466		L						
	Prize essays	••	••	••	••				3						
	Contingencies	••	••	••	••	••	10	10 (	_	840	10	5			
	Less additional	receipts—	-										-		
	Space fees		••	••	••	••		11 (							
	Sale of furnit		••	••	••	•••									
	Sale of stores Balance on s		ding	••	••				3	**			· · ·		
	Sashes sold t				••				5				-		
	1 A		- `							30	19	1			
	Thom 7 Indian and 6	Iolonial P-	hihitian			Í			.				80	9 11	4
	Item 7—Indian and C Show-cases, fittings		thibition.	,			1,867	6 4	1   ·						
	Carpenters' work			••	••		1,398		7						
	Bags, cases, &c., for	r exhibits		••	•••		421	15 5	2						
	Cost of building cor	nservatory,	åc.	••	••	•••	990		1						
	Insurances	••	••	••	••	•••	416		4				l		
	Cost of exhibits Freight and charge	••	••	••	••	••,	$279 \\ 523$	-							
	Advertising	s	••	•••	••			10 3							
	Stationery and prin	iting						6 1							
	Salaries, pay, and l	abour	••	••			817		€ .						
	Honorarium to Con			••	••	••	1,845		2						
	Honorarium to Age Cost of decorations			•••	••	••	500	-							
	Hire of plants	10F 1NEW Z	•••	ourt	••	•••	492 402		3						
	Pay of lecturers		••	••			115		- 1						
	Telegrams and post		••	••	••		143								
	Preparation of cata	logues, &c	•••	••	••	•••		4 10							
	Travelling expenses		••	••	••	••		16 1					Į		
	Rents Storage of cases	••	••	••	••	••	18	5 9	3						
	Miscellaneous	••	••		••	•••		13							
										,305		7	1		
	Less expenses i				5		•	•		12	5	0	10,29	32	7
	Item 8—Revote of su collected within														
			9 31st M	arch, 188	6, in exc	ess			1						
	fields during the														
	fields during the of three farthings	in the £1,	exclusiv	e of rates	s under										
	fields during the	in the £1,	exclusiv	e of rates	s under										
	fields during the of three farthings Crown and Nativ	in the £1,	exclusiv	e of rates	s under		220	9	7						
	fields during the of three farthings Crown and Nativ Counties— Buller Coromandel	in the £1, e Lands A	exclusiv	e of rates	s under	the	262	16 (	5						
	fields during the of three farthings Crown and Nativ Counties— Buller Coromandel Grey	s in the £1, re Lands A  	exclusiv cts, 1882	e of rates and 1883	s under	the	262 355	16 ( 14 1							
	fields during the of three farthings Crown and Nativ Counties— Buller Coromandel Grey Inangahua	s in the £1, re Lands A   	exclusiv ets, 1882	ve of rates and 1883	s under 3,	the  	262 355 259	$     16 \\     14 \\     12 \\     19 \\     7 $	) L 7						
·	fields during the of three farthings Crown and Nativ Counties	s in the £1, re Lands A  	exclusiv cts, 1882	ve of rates and 1883   	s under 1 3,— 	the  	262 355 259 484	16 ( 14 1: 19 1 14 1(	) [ 7 ]						
	fields during the of three farthings Crown and Nativ Counties— Buller Coromandel Grey Inangahua	in the £1, e Lands A   	exclusiv cts, 1882	ve of rates and 1883	s under 3,	the  	262 355 259 484	$     16 \\     14 \\     12 \\     19 \\     7 $	) L 7 L	,840	7	0			
	fields during the of three farthings Crown and Nativ Counties	in the £1, e Lands A   	exclusiv cts, 1882	ve of rates and 1883   	s under 3,	the  	262 355 259 484	16 ( 14 1 19 1 14 1( 12 1	) L 7 L		7 12				
	fields during the of three farthings Crown and Nativ Counties	in the £1, e Lands A    	exclusiv cts, 1882    	e of rates and 1883    	s under 1 3,	the  	262 355 259 484 256	16 ( 14 1 19 1 14 1( 12 1	) L 7 L				1,85	5 19	6
	fields during the of three farthings Crown and Nativ Counties	in the £1, e Lands A       	exclusiv cts, 1882	e of rates and 1883     the prej	s under 1 3,	the  	262 355 259 484 256	16 ( 14 1 19 1 14 1( 12 1	) L 7 L				1,85	5 19	6
	fields during the of three farthings Crown and Nativ Counties	in the £1, e Lands A      consolid Rating Ac	exclusiv cts, 1882	re of rates and 1883     , the prep	s under 1 3,	the  	262 355 259 484 256	16 ( 14 1 19 1 14 1( 12 1	) L 7 L				1,85		
	fields during the of three farthings Crown and Nativ Counties	in the £1, e Lands A     connection Pating Ac .y-tax Dep	exclusiv cts, 1882	re of rates and 1883     , the prep	s under 1 3,	the    of	262 355 259 484 256	16 ( 14 1 19 1 14 1( 12 1	) L 7 L						
	fields during the of three farthings Crown and Nativ Counties	in the £1, re Lands A            	exclusiv cts, 1882	re of rates and 1883     , the prep	s under 1 3,	the    of	262 355 259 484 256	16 ( 14 1 19 1 14 1( 12 1	) L 7 L		12	6			
	fields during the of three farthings Crown and Nativ Counties	in the £1, e Lands A             	exclusiv cts, 1882    on with ot, 1882,' artment 	re of rates and 1883     , the prej	s under 1 3,	the    of	262 355 259 484 256	16 ( 14 1 19 1 14 1( 12 1	) L 7 L	15 399	12 15	6			
•	fields during the of three farthings Crown and Nativ Counties	in the £1, e Lands A     connection Rating Ac cy-tax Deprises,— ies,— tance bscriptions	exclusiv cts, 1882    on with tt, 1882,' artment  to news	e of rates and 1883   , the prep  papers	s under 13,	the	262 355 259 484 256	16 ( 14 1 19 1 14 1( 12 1	) L 7 L	15 399	12 15 7	6 0 0			
•••••••••••••••••••••••••••••••••••••••	fields during the of three farthings Crown and Nativ Counties	in the £1, e Lands A     connection backing Ac y-tax Depu- ies,— tance bscriptions ages, 6 App rns	exclusiv cts, 1882    on with ot, 1882,' artment  to news; ril, 1886,	e of rates and 1883   , the prep  papers	s under 13,	the	262 355 259 484 256	16 ( 14 1: 19 1 14 1( 12 1	) L 7 L	15 399 20 137	12 15 7	6 0 0 10			
	fields during the of three farthings Crown and Nativ Counties	in the £1, e Lands A         	exclusiv cts, 1882     on with ot, 1882,' artment to news; ril, 1886,  eight	e of rates and 1883   , the prep  papers	s under ; 3,         	the	262 355 259 484 256	16 ( 14 1: 19 1 14 1( 12 1	) L 7 L	15 309 20 137 63 37	12 15 7 0 10 19	6 0 10 9 11			
	fields during the of three farthings Crown and Nativ Counties	in the £1, e Lands A    connections acconnection Pating Ac cy-tax Depu- tance bscriptions ages, 6 App rns oppes and fr messenger	exclusiv cts, 1882      to newsj ril, 1886,  	re of rates and 1883      the prej  papers to 19 Ma  	s under ; 3,	the	262 855 259 484 256	16 ( 14 1: 19 1 14 1( 12 1	) L 7 L	15 309 20 137 63 37 19	12 15 7 0 10 19 0	6 0 10 9 11 0			
	fields during the of three farthings Crown and Nativ Counties	in the £1, e Lands A    connection Pating Ac y-tax Depu- tance bscriptions ages, 6 App rns opes and fr messenger Private Se	exclusiv cts, 1882   on with t, 1882,' artment  to newsj ril, 1886,  eight  cretary	re of rates and 1883    , the prej  papers to 19 Ma  	s under 1 3,	the	262 855 259 484 256	16 ( 14 1: 19 1 14 1( 12 1	) L 7 L	15 309 20 137 63 37 19 25	$   \begin{array}{r}     12 \\     15 \\     7 \\     0 \\     10 \\     19 \\     0 \\     0 \\   \end{array} $	6 0 10 9 11 0 0			
	fields during the of three farthings Crown and Nativ Counties	in the £1, e Lands A         	exclusiv cts, 1882    on with tt, 1882, artment  eight  eretary entures A	re of rates and 1883    , the prej  papers to 19 Ma    	s under 1 3,	the	262 855 259 484 256	16 ( 14 1: 19 1 14 1( 12 1	) L 7 L	15 309 20 137 63 37 19 25	12 15 7 0 10 19 0	6 0 10 9 11 0 0			
	fields during the of three farthings Crown and Nativ Counties	in the £1, e Lands A         	exclusiv cts, 1882     on with t, 1882,' artment  to news; ril, 1886,  cretary mtures A ographic	re of rates and 1883    , the prej  papers to 19 Ma    	s under 1 3,	the	262 855 259 484 256	16 ( 14 1: 19 5 14 1( 12 1	) L 7 L	15 309 20 137 63 37 19 25 94	$   \begin{array}{r}     12 \\     15 \\     7 \\     0 \\     10 \\     19 \\     0 \\     0 \\   \end{array} $	6 0 10 9 11 0 0			
	fields during the of three farthings Crown and Nativ Counties— Buller Coromandel Grey Inangahua Maniototb Westland Road Boards— Patea East Item 9—Expenses in rolls under "The Transfer to Propert Item 10—Contingenc Extra clerical assis Advertising and sul Assistant binder, w Preparation of retu Brown-paper envelo Bonus to Treasury Bonus to Assistant Preparation of Mor Survey Departmen	in the £1, e Lands A      a connection b Rating Ac  tance b scriptions ages, 6 App rns opes and fr messenger Private Se tgage Debe tgage Debe tgage Debe tgage Debe	exclusiv cts, 1882     on with ot, 1882,' artment to news; ril, 1886,   cretary entures A ographic res	re of rates and 1883     the prej             	s under 1 3,	the	262 855 259 484 256	16 ( 14 11 19 1 14 10 12 1	) L 7 L	15 309 20 137 63 37 19 25 94 24	$12 \\ 15 \\ 7 \\ 0 \\ 10 \\ 19 \\ 0 \\ 2 \\ 2$	6 0 0 10 9 11 0 0 6 4			
	fields during the of three farthings Crown and Nativ Counties— Buller Coromandel Grey Inangahua Maniototb Westland Road Boards— Patea East Item 9—Expenses in rolls under "The Transfer to Propert Item 10—Contingenc Extra clerical assis Advertising and sul Assistant binder, w Preparation of retu Brown-paper enveld Bonus to Treasury Bonus to Assistant Preparation of Mor Survey Departmen with preparation	in the £1, e Lands A      a connection b Rating Ac  tance b scriptions ages, 6 App rns opes and fr messenger Private Se tgage Debe tgage Debe tgage Debe tgage Debe	exclusiv cts, 1882   on with t, 1882, artment  eight  eretary entures A ographic mes worn silv	re of rates and 1883     the prej             	s under 1 3,	the	262 855 259 484 256	16 ( 14 11 19 1 14 10 12 1	) L 7 L	15 309 20 137 63 37 19 25 94 24	$ \begin{array}{c} 12\\ 15\\ 7\\ 0\\ 10\\ 19\\ 0\\ 2\\ 8\\ 19\\ \end{array} $	6 0 0 10 9 11 0 0 6 4		0 0	0

#### 41

# PUBLIC ACCOUNTS, 1886-87.

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Bust	At fammand				£	s. d.		
Broug	ght forward	••	••	••	•••		906 <del>4</del> 1	20,010 0 1
CLASS III.—COLONIAL TR	REASURER—cor	rtinued.						
VOTE NO. 18-MISCELLANI								
Item 10—Contingencie	es-continued.							
Travelling expenses,	Agent-General's	Office, L	ondon	••			18 15 1	
Postage and revenue		••	••	••				
Stamp duty on Lond			••	••	••			
Freight on coin impo					•••		64 5 7	
	s of Private Se	ecretary	to Colo	nial				
Treasurer— Allowance					55	5 0		
Expenses	••	••	••					
Expenses	•• ••	••	••	••			65 16 0	
Stamp duty on bill d	lrawn on Roval N	Iint					1 0 0	2.1
Preparation of Hand	dbook, " Governn	aent Los	ans to L	ocal				•
Bodies"	•• ••	4.	••	••		·	10 0 0	i .
	lephone Exchang	ge, one	year, to	31				
	· · · ·		••				15 0 0	
		-	ravages				10 11 -	
codlin moth	·· ··	••	••	•••	••			
Bonus to officers in l		••	••	••				
Miscellaneous	•• ••	••	••	••			±1 19 0	1 946 1 11
					l .			1,240 1 11
Total Net	t Expenditure, V	ote No. 1	8					£24,816 10 C
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TAGO TY MINING OF	TIISTICE.						1	
CLASS IV.—MINISTER OF Vote No. 27—Miscellani								
			Crown 1	'a.w			1	
Office			••					53 19 9
Item 2-Subsidy towa	rds publication o	f New 2	Zealand 1	aw				
Reports	•• ••	••	••	••				200 0 0
Item 3—Compensation								-
loss of fees under the			flice, London        18 15 1       1          12 18 11       39 11 8       64 5 7           65 16 0       1       0 0           10 0 0       0        10 0 0           10 0 0       0        10 0 0            10 0 0       0        10 0 0              15 0 0         1246 1 11             200 0 0					
Item 4—Compensation								
	y delay in sitting	gs of Suj	preme Co	urt,				150 0 0
Auckland	·· ··	••	••	•••			••	150 0 0
Item 5—Contingencies Head Office, Justice	, Department	• •	• ·		1 · ·		382 5 11	
		••	••					
District and Residen			••					
Official Assignee in I		••	••				580	
° °								2,416 8 9
			_			•		
Total Net	Expenditure, Vo	ote No. 2	¥ ••	••	••		••	£3,314 8 6
at Lea III - GOMMINGCIONT								
CLASS VI.—COMMISSIONE					l		l	
VOTE NO. 37MISCELLAN Item 1								
Wages	w, <u> </u>						3,412 7 10	
Coal	•• ••							
Provisions, &c.		•••	••					
Repairs, stores, &c.	•• ••	••	••					1
L ,							_ ,	-
Less recoveries	for rations, passa	ge-money	y, &c.	••				
T: 0 3T 3 4								
Item 2—New boiler for		••	••	••	••		••	
Item 3-Introduction			•				01 10 0	1
S. C. Farr, services r Fish ova		••	••					1
m 112	•• ••		••		1.1			
Freight, fittings, &c.	•• ••		••				1	-
Telegrams	•••							
Wages	•• ••	••	••					
Contingencies		••	••					
-			_				·	1,162 0 4
Item 4—Bonus on exp		d and cu	red fish	•••	· · ·			
Item 5—Quarantine S	tations,—							
Salaries,					100	• •		
Auckland	•• ••	••	••					
Wellington	•• ••	••	••					
Lyttelton Port Chalmers	•• ••	••	••					
1 OID OHMIMERS	•••	••	••	••	120	U. U	469 0 0	
Rations, timber, fare	es. &c.							ļ
recorders, uniter, like	,	••	••	•••			140 1 4	596 1 /
				ĺ				000 1 4
Carri	ed forward	••						10,921 0 9
		•				<i>.</i> .		]
							<ul> <li>A second sec second second sec</li></ul>	*

В.—3.

# PUBLIC ACCOUNTS, 1886-87.

#### STATEMENT in Detail of the EXPENDITURE for MISCELLANEOUS SERVICES-contd.

														1		
									£s	. d.		£	s. d.	£	s.	d.
		Broug	ght forw	ard	••		••		••			••		10,921	0	9
	VI.—COMM 5 No. 37—M															
	Item 6—Com	passionat	e allowa	ince to l	Mrs. Holm	nes, mot								100	•	
]	the late W Item 7—Com	massionat	imes, La e allowa	anding ince to l	Mrs. Fell,	widow	on of the	-	••			••		100	0	. 0
	late Thoma Item 8—Com	s Fell, Wı	riter, Cu	$\operatorname{stoms} T$	Departmen	ot, Well	ington		••			••		50	0	0
L	keeper Can		•••	••	•••									148	0	0
		Total Net	Expend	diture,	Vote No. :	37	•							£11,219	0	9
•			,													
	VIICOMM															
	z No. 40—M Item 1—Colle					er secti	on 142								٠	
-	of " The	Stamp Ac	et, 1882,									105	10 0		•	
	Commissio Law costs		•••	•••	••	•••	••	•	•••			$125 \\ 0$				
	Travelling Railway fa		and exp		of Collecto	or	••		••			383 14	5 2 2 2			
	•				~	•••			••			72		- 523	14	6
	Item 2Con 1860," and						s Act,	-								
	Clerical v				•••	•••	••		••			••		1	9	3
		Total Net	Expend	diture,	Vote No.	40			••		ŀ			£525	3	9
				- · · ·												
	VIII.—MIN															
	: No. 47—M [tem 1—Subs					liabilit	ies							3,948	7	7
					Vote No.									£3,948		
		LOUAL INCU	Expend	liture,	VOLE IND.	±1	••		••			••		20,948	1	1
CLASS	IX.—MINIS	TER OF	NATIN	VE AF	FATES :	-										
Vote	No. 50-M	ISCELLANE	LOUS SE	RVICES	:											
1	tive Com	rmen of 1 mittees A			ittees und	er "Th	ie Na-									
	Bay of Isla		••	••	••	••	••		••			$\frac{37}{50}$	$\begin{array}{ccc} 10 & 0 \\ 0 & 0 \end{array}$			
	Kawhia Waikato	•••	••	••	••		•••		•••			$50 \\ 50$	0 0			
	Rotorua Opotiki	••	••	••	••	••	•••		••			$\frac{50}{50}$	$     \begin{array}{ccc}       0 & 0 \\       0 & 0     \end{array} $			
	East Cape		••	· · · ·	••	••						37	10 0			
	Hawke's B Wanganui	ay 	•• *	•• '	••	••	·		••			37 50	$\begin{smallmatrix}10&0\\0&0\end{smallmatrix}$			
	Thames	••	••	••	••	••	••		•••			-	0 0			
I	Item 2—Ref	und of N	Native ]	Land C	Court fees	charg	ed on							- 412	10	0
	succession	orders		••	••	•••			••			••		10	10	0
Ţ	tem 3—Assis Tarawera	tance and eruption	1 suppii ,	es to in	ative suite	rers irc	om the									
	Provisions, Clothing, b		••	••	••	••	••		••		1,	$017 \\ 47$	$\begin{array}{c} 3 & 11 \\ 6 & 6 \end{array}$			
	Freight and			•••	••	•••	••		••			55	$14 \ 7$			
	Storage Travelling	 expenses	••	••	•••	••.	••		••				$10^{\circ} 3$ 17 11			
	Tools			•••	••	•••			•••				7 0	1		
	Gratuity to Sacks	Wi Kepa	, Rangir	puawhi	••	••	••		••			100				
		•••	••	••	••	••	•••		••				0 0	- 1,261	6	2
	[tem 4Erec [tem 5Con						Bay.		••			••		48	0	0
	awarded to	Ĥori Mał	ka for m	nilitary	service				••			. • •		15	0	0
1	of "The N						visions			•				•		
I	Item 7—Serv under "Th	ices of Ho	on. Sir V	William	Fox as (	lommis	1						•	2,000	0	0
·							••		••							
	I	Total Net	Expend	liture,	Vote No. !	50	••		•••			••		\$3,747	6	2
						•					ŀ					
at kee	V MINTO	ידה משח	WINTNIN			•					1			1 .		
	X.—MINIS No. 53—M				:	1.1					1			i		
Vote	n No. 53—M Item 1—Assis	ISCELLANE stance tov	eous Se wards pi	rospecti	ing by the											
Vote	n No. 53—M Item 1—Assis diamond	iscellani stance tov drills, up	eous Se wards pi on a sub	rospecti pscriptic	ing by the on of one-											
Vote	n No. 53—M Item 1—Assis diamond being cor Purchase o	ISCELLANE stance tov drills, up ntributed f f diamond	eous Se wards pi on a sub for their	rospecti pscriptic	ing by the on of one-		r more		•••			418				
Vote	n No. 53—M Item 1—Assis diamond being cor Purchase o Freight	ISCELLANE stance tow drills, up ntributed f f diamond	eous Se wards pi on a sub for their	rospecti pscriptic	ing by the on of one-		r more 		•••			418 1 0	$15 \ 3$			
Vote	n No. 53—M Item 1—Assis diamond being cor Purchase o	ISCELLANE stance tow drills, up ntributed f f diamond	eous Se wards pi on a sub for their	rospecti pscriptic	ing by the on of one-		r more	-	 			1	$15 \ 3$		2	0
Vote	n No. 53—M Item 1—Assis diamond being cor Purchase o Freight	ISCELLANE stance toy drills, up ntributed i f diamond ies	eous Se wards pi on a sub for their	ERVICES rospecti oscriptio r use,—  	ing by the on of one-		r more 		•••			1	$15 \ 3$			

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Item 10—Rent of Tokatea Block to 22nd March, 1886 <th <="" colspan="2" th="" th<=""><th>s. d 2</th><th>£ 421</th><th>d.</th><th>s.</th><th>; </th><th></th><th>đ.</th><th>s.</th><th></th><th>£</th><th>••</th><th>••</th><th></th><th>orward</th><th>Brought f</th><th></th><th></th><th></th><th></th><th></th><th></th></th>	<th>s. d 2</th> <th>£ 421</th> <th>d.</th> <th>s.</th> <th>; </th> <th></th> <th>đ.</th> <th>s.</th> <th></th> <th>£</th> <th>••</th> <th>••</th> <th></th> <th>orward</th> <th>Brought f</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>		s. d 2	£ 421	d.	s.	; 		đ.	s.		£	••	••		orward	Brought f						
Item 2—Local Museum of Specimens,—       400 0 0       0         Ores, minerals, &c.       10 2 11         Hum 3—Rewards for discovery of new goldfields       10 2 11         Hum 4—Rewards for discovery of new goldfields       10 2 11         Maintenance and management of waker races,—       1.316 16 4         Hum 5—Newards Kumaras       1.327 9 1         Idem 6—Maintenance and rasing sluide, Kumara Sludge-       2,327 9 1         Idem 7—Argio-Charleston       1.1         Hum 10—Check of Pottena Block to 2004 March, 1886       11         Hum 11—To defray cost of lectures by Professor Black and othes in the prinolal mining excites throughout the gold and the gold and the gold and the gold of												• 7								I	С		
Ores. minerals, &c.           400 0 0         400 0 0         400 0 0         400 0 0         400 0 0         400 1 0         10 2 11         10 2 11         10 2 11         10 2 11         400          400 0 0         0         21 10         21 10         21 10         21 10         21 10         400          400         10 2 11         400          410         100 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>inuea.</td><td></td><td></td><td></td><td></td><td></td><td></td><td>V</td><td></td><td></td></t<>												inuea.							V				
Freight			0	0	)()	40						••	-										
Item 3—Rewards for discovery of new goldfields									•	•	••	•••	•••	••	kc								
Item BRewards for discovery of new goldfields	0	460	11	2	0	10			٠	•	••	••	••	••			F'reight	]					
Maintenance and management of water races,	4	400							•		·	ields	ew gold:	verv of ne	s for discov	Reward	em 3F	Ite					
Item 6Waintea.Kumara																							
Item 6 - Maintenance and raising shice, Kumara Shidge- channel									•	•	••		•••	••	n Creek	-Nels	Item 4–	]					
channel			·T	3	27	2,32			•	•	Cludeo	 Kumo <i>n</i> o		a	iea-Kumar	Waii Mair	Item 5-	-					
Item 7—Argyle-Charleston <t< td=""><td></td><td></td><td>0</td><td><b>2</b></td><td>18</td><td>6.34</td><td></td><td></td><td></td><td></td><td></td><td>ixumara</td><td>since,</td><td>u raising</td><td></td><td></td><td></td><td>3</td><td></td><td></td><td></td></t<>			0	<b>2</b>	18	6.34						ixumara	since,	u raising				3					
Hem 6—Mount Ida Water-race (nontingencies)			3	<b>2</b>	39	38		2	٠			••	••	on				]					
Hem 0-Kuntare Water-race, aliceing 'united' <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>icc)</td><td>tingon</td><td>road loop</td><td>Ida Watar</td><td>Monnt</td><td>0</td><td>Tto</td><td></td><td></td><td></td></td<>												icc)	tingon	road loop	Ida Watar	Monnt	0	Tto					
Hem 10—Rent of Tokatea Block to 23rd March, 1886        78         Hem 11—To defray cost of lectures by Professor Black and others in the principal mining centres throughout the colony, and for Schols of Mines contribution of £1 for £1,—       1,455 12 6         Salaries        1,455 15 2         Advertising        15 2 6         Plans        20 0 0         Chemicals           Subsidy on "Black's Chemistry for the Goldfields"        10 0 0 0         Ranieri        10 0 0 0         Refton            Less recoveries for chemicals and apparatus            Ranieri             Less recoveries for chemicals and apparatus             Tay Lubel Boatman's Low-level Thunel Company             Tay Low-level Thunel Company              Item 12—Purchase of S. Inder's interest in Sections S and 10, Block III, Blackstone, claimed by W. Agnew             Item 13—Furchase of S. Inder's interest in Sections S and 10, Block III, Blacksto		192								•	1												
others in the principal mining centres throughout the colony, and for Schools of Mines contribution of £1 for £1,— Salaries		78								•		rch, 1886	23rd Ma	Block to 2	of Tokatea	-Rent	em 10—	Ite					
colony, and for Schools of Mines contribution of £1 for £1,— Salaries																		Ite					
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Travelling expenses, freight, cartage, &c.152Advertising152Advertising152Plans200Chemicals200Subsidy on "Black's Ohemistry for the Goldfields"1200Subsidy on "Black's Ohemistry for the Goldfields"1200Kanieri11200Reafton112120Reafton112120Thames11000Reafton112312Less recoveries for chemicals and apparatus300124101Cordora Prospecting Association2872Crom well Prospecting Association2871500Crom well Prospecting Association2871500Item 13—Purchase of S. Inder's interest in Sections 8 and 10, Block III., Blackstone, claimed by W. AgnewItem 14—Sellars and party, settlement of claim for damage done to sluice-boxes, as per judgment of Warden's CourtItem 15—Exerction of shelter-hutsTo give effect to recommendations of the Goldfields Com- mittee,—Subsidies to local bolies and prospectorsSubsidies to guides and prospectorsSubsidies to local bolies and mining associations.											. 201 101		53 001101	5 OI MINIC	IOL DOMOON								
Advertising1526Plans2000Chemicals12000Subsides to Schools of Mines,10000Ranieri10000Thames33012Less recoveries for chemicals and apparatus30312Item 12-Subsidy of £1 for £1 on moncys subscribed for prospecting for gold at deep levels,- Cardrona Prospecting Association20002,923Item 13-Purchase of S. Inder's interest in Sections 8 and 10, Block III., Blackstone, claimed by W. Agnew <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>٠</td><td>•</td><td>••</td><td>••</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>									٠	•	••	••											
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Kanieri1000Reetfon $330$ 12Items $330$ 12Item 12—Subsidy of £1 for £1 on moneys subscribed for prospecting for gold at deep levels,— Cardrona Prospecting Association $300$ 102Cordrona Prospecting Association $410$ 12Cromwell Prospecting Association $470$ 92Cromwell Prospecting Association $28$ 77Little Boatman's Low-level Tunnel Company $28$ 7Little Boatman's Low-level Tunnel Company $28$ 7Little Boatman's Low-level Tunnel Company $28$ 7Little Boatman's Low-level Tunnel Company $160$ $952$ Item 13—Purchase of S. Inder's interest in Sections S and 10, Block H1., Blackstone, claimed by W. Agnew $160$ Item 15—Removal of bodies, Hatters Terrace, £1 for £1 $160$ Item 16—Erection of shelter-huts $1.674$ 9Subsidies to local bodies and mining associations $285$ $15$ $55$ Steam-jet punp $266$ $3$ $1.674$ 9Subsidies to guides and prospectors $286$ $3$ $1.674$ $9$ Subsidies to guides and prospectors $286$ $3$ $1.674$ <td></td> <td></td> <td>0</td> <td>0</td> <td>20</td> <td>12</td> <td></td> <td></td> <td></td> <td></td> <td>·</td> <td>oldfields '</td> <td>or the G</td> <td>emistry for</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>			0	0	20	12					·	oldfields '	or the G	emistry for									
Reaction<		•					0	^		10		•		ines,—				Ş					
Thames300 1 2410 1 2Less recoveries for chemicals and apparatus3,013 15 990 0 02,923Item 12—Subsidy of £1 for £1 on moneys subscribed for prospecting for gold at deep levels,— Cardrona Prospecting Association300 12 2Gardrona Prospecting Association200 0 02,923Item 12—Subsidy of £1 for £1 on moneys subscribed for prospecting Association <td< td=""><td></td><td></td><td>Ì</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>••</td><td>••</td><td>••</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>			Ì									••	••	••									
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Cromwell Prospecting Association28<7									·	•		••											
Little Boatman's Low-level Tunnel Company       150 0 0       952         Item 13—Purchase of S. Inder's interest in Sections 8 and 10, Block III., Blackstone, claimed by W. Agnew       160       952         Item 14—Sellars and party, settlement of claim for damage done to sluice-boxes, as per judgment of Warden's Court       160       952         Item 15—Removal of bodies, Hatters Terrace, £1 for £1 subsidy       160       275         Item 16—Erection of shelter-huts       160       275         Item 17—School of Mines, Otago University       160       160         Item 18—Costello v. Croninville miners, half taxed costs.       16674 9 9         Subsidies to local bodies and mining associations       16674 9 9         Subsidies to local bodies and prospectors       285 15 5         Steam-jet pump       110       286 3         Freight and cartage       110       286 3         Wages       211 7 10       211 7 10         Travelling expenses       118 0       2,927 0 6         Advertising and printing       118 0       2,927 0 6         Item 20—To give effect to resolution of House of Representa- tives on claim of F. D. Rich and others for compensation towards cost of opening Shag Point Coal-mine       18 0         Item 21—Remission of railway charges on carriage of quartz, Te Aroha to Auckland       58										•	••	••											
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done to sluice-boxes, as per judgment of Warden's Court        275         Item 15—Removal of bodies, Hatters Terrace, £1 for £1         45         subsidy              Item 16—Erection of shelter-huts              To give effect to recommendations of the Goldfields Committee,—   <	0	160			••				·	•	dama aa												
Item 15—Removal of bodies, Hatters Terrace, £1 for £1 subsidy       45         Item 16—Erection of shelter-huts	3	275		•							Court	Varden's	ient of V	, seutieme oer judgm	boxes, as r	sluice	done to	100					
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Item 18—Costello v. Croninville miners, half taxed costs386Item 19—Aids to prospecting and rewards for mineral discoveries,—1,674 9 9Subsidies to local bodies and mining associations285 15 5Steam-jet pump286 3 3Freight and cartage286 3 3Freight and cartageWagesTravelling expensesContingenciesLess recoveries from prospectors, Big Bay7 2 0Item 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-mine3,000Item 21—Remission of railway charges on carriage of quartz, Te Aroha to Auckland											us Oom	Goradora	or the	Anderonis	, 1000111110			10					
Item 19—Aids to prospecting and rewards for mineral discoveries,—Subsidies to local bodies and mining associationsSubsidies to local bodies and prospectorsSubsidies to guides and prospectorsSteam-jet pumpProvisions and storesFreight and cartageToolsToolsTravelling expensesContingenciesLess recoveries from prospectors, Big BayItem 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-mineItem 21—Remission of railway charges on carriage of quartz, Te Aroba to AucklandTe Aroba to Auckland					••	•			٠	•	••												
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Subsidies to guides and prospectors          285 15 5         Steam-jet pump           216 4 10         Provisions and stores          286 3 3         Freight and cartage           286 3 3         Freight and cartage           286 3 3         Freight and cartage              Wages               Tools                Advertising and printing             7 2 0         Less recoveries from prospectors, Big Bay            2,927 0 6       1 8 0       2,925         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         Item 21—Remission of railway charges on carriage of quartz, Te Aroba to Auckland			9	9	74	1,67			•		s	sociations	ining as	es and mi									
Provisions and stores          286       3       3         Freight and cartage           122       1       10         Wages             122       1       10         Wages									•	•	•••	••	tors	d prospect									
Freight and cartage          122       1 10         Wages                Tools <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>•••</td><td>••</td><td>••</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>												•••	••	••									
Wages									,			••	••	••									
Travelling expenses          66 10 3         Advertising and printing          5 8 8         Contingencies           5 8 8         Contingencies           7 2 0         Less recoveries from prospectors, Big Bay         2,927 0 6       1 8 0         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         Item 21—Remission of railway charges on carriage of quartz, Te Aroha to Auckland									•							es ,	Wage						
Advertising and printing         5       8       8         Contingencies            2,927       0       6         Less recoveries from prospectors, Big Bay          1       8       0         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         Item 21—Remission of railway charges on carriage of quartz, Te Aroha to Auckland          52									٠	•	••	••	••	••									
Contingencies           7       2       0         Less recoveries from prospectors, Big Bay          2,927       0       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         Item 21—Remission of railway charges on carriage of quartz, Te Aroha to Auckland							•		•	•		••	•,•		xpenses and printic	etting (	Adver						
Less recoveries from prospectors, Big Bay        2,927       0       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        2,925       2,925         Item 21—Remission of railway charges on carriage of quartz, Te Aroha to Auckland          3,000									•	•			••	•									
Less recoveries from prospectors, Big Bay        1 8 0       2,925         Item 20—To give effect to resolution of House of Representa- tives on claim of F. D. Rich and others for compensation towards cost of opening Shag Point Coal-mine        3,000         Item 21—Remission of railway charges on carriage of quartz, Te Aroha to Auckland         52																5							
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												a Dam	staria T			·	т						
Item 20—To give effect to resolution of House of Representa- tives on claim of F. D. Rich and others for compensation towards cost of opening Shag Point Coal-mine	12	2.925		<u> </u>	т Т				•	•	••	ig Day	ctors, D	m prospec	overies no	Jess re	T						
tives on claim of F. D. Rich and others for compensation towards cost of opening Shag Point Coal-mine		-,040									resenta-	se of Rem	of Hou	esolution	e effect to r	-To giv	em 20—	Ite					
towards cost of opening Shag Point Coal-mine							i					for compe	others	Rich and	of F. D. I	ı clain	tives on	i t					
Te Aroha to Auckland	0	3,000			••				•	•		nine	nt Coal-1	Shag Poin	f opening S	s cost (	towards	1					
Item 22—Bonus on 200 tons copper. at £5 per ton. on bonus	10	EQ.					i				quartz,	arriage of	ges on c	way charg					·				
	19	əz .			••				•	٠	1 bonus	er ton. or	. at £5 1	as copper.	on 200 tor	-Bonin	em 22	Ite					
to be paid on a lesser quantity for shipment than 50 tons		•••			۰.				•	•	tons.	it than 50	shipme	antity for s	a lesser qua	aid on	to be pa	1					
Item 23—Geological surveys, field-work, &c., exploration		••			••		1		•	•													
Carried forward		99 604												hwa wa	Carried to								
Carried forward ., 22,504	11	22,504			•••					•		••	••	AT 11 COLO	Carried 10								

B.—3.

# PUBLIC ACCOUNTS, 1886-87.

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				£ s. d.	£ s. d.	£s	s. d.
Brought forward	••	· • •	••	••	•••	22,504 1	1 5
CLASS XMINISTER OF MINES-contin	hound						
VOTE NO. 53-MISCELLANEOUS SERVICES-	-continu	ed.					
Item 24-Expenditure incurred in af					-		
assistance to the sufferers by the			· .		266 11 6	· · · · ·	
Mrs. Haszard, furniture and clothin Allowance to Professor Hutton	g desiroy	eu, ac.		••			
Gratuity to J. S. Warbrick	••	••	••	••	20 0 0		
Provisions, clothing, &c.	••	••	•••	••	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$		
Travelling expenses Wages	••	••	••	••	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		
		•••			53 2 6		
Cartage and other transit expenses	••	••	•••	••	249 4 0		
		••	••	• •	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$		
Photographs	••	••	••	••			
Expenses incurred in preparing repo		••	••	• •	101 0 0		
Contingencies	••	••	•••	, <b></b>	17 1 6	1,511	83
Item 25—Gratuity to Joseph McRae,	voted by	Parliame	ent in			1,011	00
connection with losses by Tarawera				••	••	150	0 0
Item 26—Contingencies,—	-		1		1 104 10 11		
Travelling expenses Rent of offices	••	••	••	••	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$		
Advertising and subscriptions	••	••	••	••	171 13 0		
Services as Warden's Agent. Barryto	own	••	•••	••	24 0 0	ł	
Salaries	••	••	••	••	$\begin{array}{ c c c c c c c c c c c c c c c c c c c$		
wages	••	••		••	372 14 11		
Plans and surveys Office furniture Tools for prospecting parties Anemometers and harometers				••	19 18 6		
Tools for prospecting parties	••	••	••	••	26 0 6		
Anemometers and barometers Safety-hooks for loading purposes	••	••	•••	••	$ \begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$		
			••	••	52 3 0		
Law costs Contribution towards the erection	ofap	ublic ha	ill at				
Collingwood	••	••	••	••	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$		
Subsidy s.s. "Waipara" Miscellaneous	••	••	••	••	91 9 11		
	••	••		••			
					2,738 0 10		
Less amount recovered for adve	rtising	••	••	••	159 16 6	2,578	44
						-,010	
Total Net Expenditure,	Vote No.	53	••	••	•••	£26,744	4 0
CTACC VI MINIQUED EOD DIDLIC W	OPKG.						
CLASS XI.—MINISTER FOR PUBLIC W VOTE NO. 57—MISCELLANEOUS SERVICES		-					
Expenses of collecting tolls, Manawat		and Pan	mure			1	
Swing Bridges,—	C		A				
Salary of Toll Collector, Manawatu 1886, to 31 March, 1887	Gorge Di	riage, 1	Aprii,		132 0 0		
Salary of Panmure Swing-bridge At	tendant,	1 Februa	ary to		1	1	
31 December, 1886	••	••	•••	••	81 5 0	019	۲ O
						213	50
Total Net Expenditure,	Vote No.	57				£213	50
		•					
CLASS XIIMINISTER OF DEFENCE :							
VOTE NO 63—MISCELLANEOUS SERVICES: Item 1—Pension to Mrs. Elizabeth		1 April	1886.			1	
to 31 March, 1887	•• '			••	46 0 0		
Item 2-Pension of late F. G. Raw	son cont	tinued t	o his		1		
widow, 1 April, 1886, to 31 March, 1 Item 3—Pension of late William O		tinued +	n hie	• •	45 0 0		
widow, 1 April, 1886, to 31 March, 1		unueu l			•••		
Item 4—Pension to Mrs. Cook, 1 Jan	uary to	30 May,	1886,				
and liabilities of deceased, £3 14s. 9	d	•••	••	••	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$		
Item 5—Pensions to recipients of New Item 6—Special allowance to ex-Const			erions	••	10000	1	•
permanent injuries received in the			••	••	39 10 10		
permanent injuries received in the to 31 March, 1887	•••		njury	1			
to 31 March, 1887 Item 7—Special allowance to ex-Serge	ant McG	uire for i			52 0 0		
to 31 March, 1887 Item 7—Special allowance to ex-Serge received in the police service	••	••		•• •	52 0 0 238 0 0		
to 31 March, 1887 Item 7—Special allowance to ex-Serge	-grog cas	••	•••	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		
to 31 March, 1887 Item 7—Special allowance to ex-Serge received in the police service Item 8—Rewards for conviction in sly Item 9—Repairs, &c., to military grav Item 10—Purchase of long-service me	-grog cas ve-yards dals	es	  	•• •• ••	238 0 0		
to 31 March, 1887 Item 7—Special allowance to ex-Serge received in the police service Item 8—Rewards for conviction in sly Item 9—Repairs, &c., to military grav Item 10—Purchase of long-service me Item 11—Compassionate allowance to	-grog cas ve-yards dals the wide	es	  	•• •• ••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		
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to 31 March, 1887 Item 7—Special allowance to ex-Serge received in the police service Item 8—Rewards for conviction in sly Item 9—Repairs, &c., to military grav Item 10—Purchase of long-service me Item 11—Compassionate allowance to William Ward, Torpedo Instructor Item 12—Expenses incurred in conn chased for the Imperial Governmen Compensation for loss of office as Ins	-grog cas ve-yards dals the wide ection wit	es ow of th ith coals	e late	••• •• •• ••	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		
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<ul> <li>to 31 March, 1887</li> <li>Item 7—Special allowance to ex-Serge received in the police service</li> <li>Item 8—Rewards for conviction in sly Item 9—Repairs, &amp;c., to military grav Item 10—Purchase of long-service me Item 11—Compassionate allowance to William Ward, Torpedo Instructor</li> <li>Item 12—Expenses incurred in conn chased for the Imperial Governmen Compensation for loss of office as Ins stabulary,—</li> <li>Item 13—Colonel Lyon, two years'</li> </ul>	r-grog cas re-yards dals the wide ection wite the pectors of pay, at £	es ow of th ith coals f Armed 450	e late s pur- l Con-	•••	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		
to 31 March, 1887 Item 7—Special allowance to ex-Serge received in the police service Item 8—Rewards for conviction in sly Item 9—Repairs, &c., to military grav Item 10—Purchase of long-service me Item 11—Compassionate allowance to William Ward, Torpedo Instructor Item 12—Expenses incurred in conn chased for the Imperial Governmen Compensation for loss of office as Ins stabulary,—	r-grog cas re-yards dals the wide ection wite the pectors of pay, at £	es ow of th ith coals f Armed 450	e late s pur- l Con-	••• •• •• ••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		
<ul> <li>to 31 March, 1887</li> <li>Item 7—Special allowance to ex-Serge received in the police service</li> <li>Item 8—Rewards for conviction in sly Item 9—Repairs, &amp;c., to military grav Item 10—Purchase of long-service me Item 11—Compassionate allowance to William Ward, Torpedo Instructor Item 12—Expenses incurred in conn chased for the Imperial Governmen Compensation for loss of office as Ins stabulary,—</li> <li>Item 18—Colonel Lyon, two years' Item 14—Inspector Scully, nine years</li> </ul>	r-grog cas re-yards dals the wide ection wite the pectors of pay, at £	es ow of th ith coals f Armed 450	e late s pur- l Con-	••• •• •• •• ••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	2,950 1	66
<ul> <li>to 31 March, 1887</li> <li>Item 7—Special allowance to ex-Serge received in the police service</li> <li>Item 8—Rewards for conviction in sly Item 9—Repairs, &amp;c., to military grav Item 10—Purchase of long-service me Item 11—Compassionate allowance to William Ward, Torpedo Instructor Item 12—Expenses incurred in conn chased for the Imperial Governmen Compensation for loss of office as Ins stabulary,—</li> <li>Item 18—Colonel Lyon, two years' Item 14—Inspector Scully, nine years</li> </ul>	r-grog cas dals the wide ection wide the section wide pectors o pay, at & ears and	es ow of th ith coals of Armed 450 ten mo	e late s pur- l Con-	··· ··· ··· ···	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	2,950 1 £2,950 1	

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

						LAND SALES.	Refunds.	NET RECEIPTS.
LAND SALES FOR C.	CTT :					£ s. d.	£ s, d.	£ s. d.
Auckland				••		12,110 12 7	$15 \ 5 \ 0$	12,095 7 7
Canterbury	••	••	••	••	••	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$539 \ 14 \ 5$ $196 \ 11 \ 11$	$9,836  9  7 \\ 385  16  0$
Hawke's Bay Invercargill	••	••	••	••		1,871 11 7	4 17 11	1,866 13 8
Marlborough	••	••				268 13 6	••	268 13 6
Nelson	••	••	••	••	••	2,157 13 9 14,167 6 8	33 13 0	$2,157 \ 13 \ 9 \ 14,133 \ 13 \ 8$
Otago Southland	••	••	••	••		$\cdot 1,500$ 9 6	 	1,500 9 6
Taranaki			•••	••	••	1,668 9 6	1 10 0	1,666 19 6
Wellington	••	••	••	••	••	$2,380 \ 6 \ 0 \ 10 \ 5 \ 6$	••	$2,380  6  0 \\ 10  5  6$
West Coast Westland	••	•••	•• •	•••	•••	160 10 4	••	160 10 4
Ellesmere and F		lamatio	n and Al	caroa Ra	ilway	2,479 1 3	213 9 9	$2,265\ 11\ 6$
Trust	 Total Lan		or Cash	••		49,733 12 1	1,005 2 0	48,728 10 1
Land Sales on De								i
General	••	••		••	•••	30,940 10 4	17 2 8	30,923 7 8
Public Reserves & Counties,—	Sales Act	••	••	••		4,965 18 10	37 9 10 •	4,928 9 0
Amuri	••	••	••	••		6 18 8	••	6 18 8 51 7 5
Buller	••	••	••	••	••.	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	••	$\begin{array}{cccc} 51 & 7 & 5 \\ 6 & 2 & 2 \end{array}$
Clifton Clutha	••	••	••	••		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	••	$40\ 2\ 1$
Cook	•••	••		•••		24 6 7	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Geraldine	••	••	••	••	••	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	••	$egin{array}{cccc} 16 & 13 & 0 \ 39 & 19 & 3 \end{array}$
Grey Hokianga	••	••	••	••		69 18 8	••	69 18 - 8 <sup>-</sup>
Inangahua	••	••	••	••	•••	82 0 5	••	$82  ext{ } 0  ext{ } 5 \\ 37  ext{ } 11  ext{ } 5 \\ \end{array}$
Lake	••	••	••	••	••	$\begin{array}{cccc} 37 \ 11 \ 5 \\ 8 \ 10 \ 5 \end{array}$	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Mackenzie Maniototo	••	••	••	••	••	486 14 0	2 6 8	484 7 4
Rangitikei	••	••	••	••		$37\ 10\ 5$	••	$\begin{array}{cccc} 37 \ 10 \ 5 \\ 56 \ 2 \ 1 \end{array}$
Sounds Southland	••	••	••	••	••	$56 \ 2 \ 1$ 1,093 7 6	••	$56 \ 2 \ 1 \\ 1,093 \ 7 \ 6$
Taieri	••	••	••	••		79 15 6		79 15 6
Taranaki	••	••	••	••		14 1 9	1 19 6	
Tuapeka	••	••	• •	••	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccc} 1 & 13 & 6 \\ 4 & 15 & 0 \end{array}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Vincent Waihemo	••	••	••	••	•••	172 3 10		172 3 10
Waikouaiti	•	••	••	••	•••	57 4 9	••	57 4 9 101 8 1
Waimate	••	••	••	••	••	$\begin{array}{ccccccccc} 101 & 8 & 1 \\ 35 & 17 & 1 \end{array}$	••	$\begin{array}{cccc} 101 & 8 & 1 \\ 35 & 17 & 1 \end{array}$
Waipawa Waitaki	••	••	••	••		334 9 8	••	334 9 8
Waitotara	••	••	• • •	••	•••	58 4 8	••	$58 \ 4 \ 8 \\ 743 \ 1 \ 0$
Wallace Westland	••	••	•••	••		$\begin{array}{cccc} 743 & 1 & 0 \\ 14 & 12 & 8 \end{array}$	••	$\begin{array}{rrrr} 743 & 1 & 0 \\ 14 & 12 & 8 \end{array}$
Whangarei	••	•••	••	••		0 18 4	3 5 5	Dr. 271
Borough,— South Inverg						29 10 3	••	29 10 3
Town Boards,—	<u> </u>				•	9 18 7	•	9 18 7
Gordon Gore	••	•••	••	••	•••	4 18 0	••	4 18 0
Mataura	•••	••	••	••	•••	4 11 3	• •	$4\ 11\ 3$
Stratford Road Boards.—	••	••	••	••	••	716	••	716
Alfredton		••	••	••	••	76 6 8	194 14 10	Dr. 118 8 2
Aparima	••	••	••	••	•••	54 18 8	••	$\begin{array}{ccccccccc} 54 & 18 & 8 \\ 4 & 9 & 6 \end{array}$
Arowhenua Balmoral	••	••	••	••		$\begin{array}{cccc} 4 & 9 & 6 \\ 293 & 12 & 0 \end{array}$	••	
Clifton	••	••	••	••	•••	$5\ 15\ 6$	6 2 2	Dr. 0 6 8
Collingwood	••	••	••	••	••	1 13 8		$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Danevirke Dovedale	••	••	••	••	•• '	$259\ 10\ 9\ 2\ 11\ 8$	41 13 9	217 17 0 2 11 8
Egmont	••	••	••	••	• • •	5 1 6	2137	2 7 11
Eketahuna	••	•• *	••	••	••	501 14 6	••	$501 \ 14 \ 6 \\ 5 \ 10 \ 5$
Featherston Geraldine	••	••	••	••	•••	$\begin{array}{cccc} 5 10 & 5 \\ 20 & 3 & 4 \end{array}$		$     \begin{array}{c}       5 10 5 \\       20 3 4     \end{array} $
Hawera	••	••	••	••		263 6 10	$24 \ 16 \ 1$	$238 \ 10 \ 9$
Hua and Wa	iwakaiho	••	••	••	••	0 18 8	••	$\begin{array}{rrrr} 0 \ 18 \ 8 \\ 41 \ 0 \ 1 \end{array}$
Invercargill	••	••	••	••	•••	$\begin{array}{ccc} 41 & 0 & 1 \\ 94 & 4 & 6 \end{array}$	••	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
Kiwitea Knapdale	••	••	••	•••		27 9 4	••	27 9 4
Kumeroa		••	••		••	$482 \ 2 \ 1$	••	$482 \ 2 \ 1$
Lindhurst Lower Mout	••	•••	••	••	••	$\begin{array}{cccc} 43 & 17 & 1 \\ 1 & 11 & 8 \end{array}$	••	$\begin{array}{cccc} 43 \ 17 \ 1 \\ 1 \ 11 \ 8 \end{array}$
Lower Mouto Maharahara	ere	••	••	••	•••	230 18 8	••	230 18 8
	Carried for	Fur o ver				42,551 16 3	336 13 6	42,215 2 9
	Carried Io	twara	••	••	••	±4,001 10 0	000 I0 0	

7—B. 3.

						LAND SALES.	REFUNDS.	NET RECEIPTS
		-				£ s. d.	£ s. d.	£ s. d
and Sales on Deferi			-continı	ied.	•••	42,551 16 3	336 13 6	42,215 2
Road Boards—contina Makaretu	iea.	••	••	••		45 13 8	94 16 3	Dr. 49 2
Malvern	••	•••	••	••		1 17 7	••	1 17
Malvern East	••	••	••	••		4 0 0	••	4.0
Malvern South	••	••	••	••	••	3 19 2		3 19
Manawatu Maungaatua	••	••	••	••	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	·• ·	$\begin{array}{rrrr}126&9\\219&0&1\end{array}$
Manganui	••	••	•• *	••		188 8 2	••	188 8
Maraetai	••	••	••	••		74 2 11	••	74 21
Masterton	••	••	••	••	••	$17 \ 19 \ 3$	••	17 19
Mauriceville	••	••	••	••	••		•••	188 3
Moa Motueka	••	••	••	••	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	150	$\begin{array}{ccc} 296 & 7 \\ 1 & 9 \end{array}$
Mount Stuart	••	••	••	••		27 10 2	••	27 10
Ngaire		••	••			557 8 5	1 14 0	555 14
Norsewood	••	••		••		228 19 4	••	228 19
Opotiki	••	••	••	••	••	51 19 7	••	51 19
Ormond Ormondville	••	••	••	••	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		$\begin{array}{ccc} 45 & 13 \\ 90 & 6 \end{array}$
Otaraia	••	••	••	••			368	90 B 3 8 1
Oteramika	••	••	••	••		157 1 10	$\overset{\cdot \cdot}{2}$ 13 4	154 8
Oxford	••		••	••		$153 \ 13 \ 1$		$153 \ 13$
Pahiatua	•••	••	••	••	••	576 7 2	••	576 7
Pangatotara Panjala	••	••	••	••	••	$\begin{array}{cccc} 4 & 0 & 4 \\ 284 & 16 & 8 \end{array}$	••	$\begin{smallmatrix}&4&0\\&284&16\end{smallmatrix}$
Parihaka Patea East	••	••	•••	••	•••		••	$\begin{array}{r} 284 \ 16 \\ 48 \ 7 \end{array}$
Patutahi	••			••		59 3 1	••	59 3
Pelorus	••	••		••		274	••	2 7
Pokororo	••	••	••	••	•••	$2 \ 1 \ 8$	••	2 1
Pukekohe	••	••	••	••	• •	4 1 8		$\begin{array}{cc} 4 & 1 \\ 20 & 9 \end{array}$
Pukekohe East Rakaia South	••	••	••	••	••	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	••	$\begin{array}{ccc} 20 & 9 \\ 71 & 4 & 1 \end{array}$
Rangitikei	••	••	••	••		35 4 0	 0 18 11	34 5
Richmond		••	••			2150		2 15
Riwaka	••	••	••	••		0 19 0	••	0 19
Ruataniwha	••	••	••	••	•••	163 9 10	••	163 9 1
Suburban North	••	••	••	••	•••	8 1 8	••	8 1
Takaka Tataraimaka	••	••	••	••		980 11410	••	$\begin{array}{ccc}9&8\\1&14&1\end{array}$
Tauhoa	••	••	••	••		26115	••	26 11
Te Arai	••	••	••	••		4 9 10	••	4 9 1
Temuka	••	••	••	••	••	47 16 1	••	47 16
Te Puke	••	••	••	••	••		••	144 15
Tikorangi Toitois	••	• •	••	••			••	$\begin{array}{c} 6 5 \\ 4 13 \end{array}$
Tokomairiro	••	••	••	••		8 10 0	••	
Tuturau	••	••	••	••		4 4 9		4 4
Upper Ashburton	••	••	••	••	•••	3 14 8	••	3 14
	••	••	••	••	••	80 6 4	••	80 6
Upper Moutere Victoria Valley	••	••	••	••	••	$\begin{array}{cccccccc} 15 & 5 & 1 \\ 2 & 18 & 4 \end{array}$	••	$egin{array}{ccc} 15 & 5 \ 2 & 18 \end{array}$
Waikohu	••	••	••	••		$13 \ 2 \ 10 \ 4$	••	$13 \ 2 \ 13$
Waimata			••			5 5 4	••	55
Waimate	••	••	••	••		2,113 8 6	••	2,113 8
Waimea	••	••	••	••	••	90 8 8	••	90 8
Wairoa Waitakerei East	••	••	••	••	••	$\begin{array}{cccc} 93 \ 19 & 3 \\ 7 \ 15 & 0 \end{array}$	••	93 19 7 15
Waitakerei South		••	••	• •		4 15 10	••	$\begin{array}{c} 7 \ 15 \\ 4 \ 15 \ 1 \end{array}$
Waitara East	-	••	•••	••		1 11 4	 4 14 0	Dr. 32
Waitoa	••	••	••	••		50 5 0		50 5
Wellington	••	••	••	••	•••	26 7 9	••	26 7
Woodville	••	••	••	••	••	170 19 6	$15 \ 6 \ 0$	155 13
Wyndham	••	••	••	••	••	17 6 3	••	17 6
Total	Land S	ales on	Deferred	l Payments	•••	49,279 8 2	461 7 8	48,818 0
Total	Land Sa	ales	••	••		99,013 0 3	1,466 9 8	97,546 10
AMOUNT FROM PUBLIC Amount recovered fro rates on Native	m Publ	ic Wor	ks Fund				• •	
vious years	•••	••	••	••			••	22,508 15
TOTAL	RECEI	PTS	••	••		••	••	£120,055 5
					1		••	,

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# 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 F	UND A	COUNI	C. '			£ s. d.	£	8.	d.	£	s. (
PERMANENT APPROPRIATIONS	s :—										
Sales of Land on Defe		AYMENTS	UNDER	"THE I	AND						
Act, 1885," Section											
Payments of one-thir	d of pro	ceeds to-									
Counties,—	-										
Amuri		••	••	••	••• }	$13 \ 17 \ 4$	1				
Buller	••	••	••	••		$25 \ 13 \ 8$					
Clifton	••	••	••	••		$6\ 2\ 2$					
Clutha		••	••	••	•••	69 2 5	1 I	·			
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	••	••	••	••	••	$10 \ 0 \ 0$	F 00F		~		
					ŀ		- 5,005	15	<b>2</b>		
Borough,	· · · ·							10	0		
South Invercargi	111	••	••	••	••	••	65	16	8	l	
Town Boards,—						00 10 0	1				
Gordon	••	••	••	••	••	22 12 0					
Gore	••	••	••	••	••	19 12 0					
Mataura	••	••.	••	••		17 0 8				ł	
Opunake	••	••	••	••	••	9 16 0					
Stratford	••	••	••	••	•••	$14 \ 3 \ 0$	0.0	3	0		
Dead Dear-Ir					ļ	······	- 83	3	8	]	
Road Boards,-						77 9 6					
Alfredton	••	••	÷ •	••	••	159 5 5					
Aparima	••	••	••	••	••	159 5 5 272 7 6					
Balmoral	••	••	••	••	••						
Collingwood	••	••	••	••	•••	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$					
Danevirke	••	••	••	••	••	315 7 0					
Eketahuna	••	••	••	••	•••	51370 516					
Egmont	••	••	••	••	••	210 0 0	1				
Hawera Knapdale	••	••	••	••	••	39 18 11					
Kiwitea	•••	••	••	••	••	119 11 1					
Kumeroa	••	••	••	••	•••	569 2 4					
Lindhurst	••		••	••	••	$30\ 13\ 2$					
Lower Motueka	••	•••	••	••	••	1118				1 .	
Maharahara	••	••	••	••		146 8 11					
Manaranara Mairetahi			••	••		59 7 5					
Manawatu	••	••	••	••	•••	119 0 0					
	••	••	••	••	••	110 0 0 192 3 2					
Manganui Mangatua	••	••	••	••	•••	180 18 9					
Mangatua	••	••	••	••		179 2 7					
Mauriceville	••	•••	••	••	1	75 1 3					
Moa	••	••••	••	••		220 14 3			1		
Motueka	••	••	••			194	1				
Mount Stuart	••	••	••			125 11 4	- ·				
Ngaire	••	••	••			436 16 8					
Norsewood	••	••	••	••		142 9 4	1				
Opotiki	••	••				23 0 9	1		1		
Ormond	••	••	••			118 15 4	1				
Ormondville	••		••	••		93 4 6					
Otaraia	••	••		••		72 1 8	1				
Oteramika	••	••	••			139 6 3			l		
Pahiatua			••			465 13 10	1				
Pangatotara		••	•••			6 6 8	{				
Parihaka						$283 \ 16 \ 2$					
Patea East						116 1 7					
Patutahi			••			44 10 0	1				
Pokororo	••	••	••			2 1 8	1.1				
Pukekohe East	••					$1\overline{6}$ $1\overline{3}$ $2$	1				
Rakaia	••					341 3 4					
Richmond	•••	••	•••			2 15 0	1				
Riwaka	••	••	••			3 6 0					
Ruataniwha	••	••				111 9 7	1 2				
Suburban North			••	••		7 18 4					
Takaka	••	••				4 10 8	1				
Te Puke	••		••		•••	250 14 2				Ì	
Toitois		••	••	••.	•••	14 13 0	1				
Tokomairiro	••	••	••	••		510	1				
		••	••	••	••	0 1 0	1			1	
Tokomamio										••	

#### STATEMENT of the EXPENDITURE of the LAND FUND ACCOUNT-continued.

LAND FUND ACCOUNT.       £ s. d.       £ s. d.       £ s. d.       £ s. d.         Brought forward         5,817 2 1       5,154 15 6         PERMANENT APPROPRIATIONS—continued.       SALES OF LAND ON DEFERRED PAYMENTS UNDER "THE LAND ACT, 1885," SECTION 127—continued.       10 15 0       5,154 15 6         Payments of one-third of proceeds to—       10 15 0       10 15 0       10 15 0         Waimate         12 2 0       12 20         Waimate          200 1 6         Woodville          252 17 6         Wyndham              "LOCAL BODIES' FINANCE AND POWERS ACT, 1885," Section 7:—             "LOCAL BODIES' FINANCE AND POWERS ACT, 1885," Section 7:—              "Locat BODIES' FINANCE AND POWERS ACT, 1896," Section 7:—                "Locat BODIES' FINANCE AND POWERS ACT, 1896," Section 7:—                    "There secate for the pr										
PERMANENT APPROPRIATIONS—continued.         SALES OF LAND ON DEFERRED PAYMENTS UNDER "THE LAND         ACT, 1885," SECTION 127—continued.         Payments of one-third of proceeds to—         Tuturau          Tuturau          Upper Motueka          Upper Motueka          Maimea          Waimea          Wainoa          Wainoa          Wyndham          Yudentry          Yudentry          Yudinoa          Y	LAND FUND ACCOUNT.	•		£	s. d.	£	s. d.	£	s,	đ.
SALES OF LAND ON DEFERRED PAYMENTS UNDER "THE LAND Acr, 1885," SECTION 127—continued. Payments of one-third of proceeds to— Tuturau       1015       1015         Payments of one-third of proceeds to— Tuturau       1015       0         Upper Motucka       122       1015         Waimate       122       122         Waimate       122       122         Waimate       122       16         Wainca       122       16         Workinea       122       16         Workinea       122       16         Would and       122       16         Wyndham       123       14,568         ** Local Bobies' Finance and Powers Act, 1885," Section 7:— Rangitikei County,— One-fourth of receipts from land sales in Township of Hunterville       14,568         ** 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 December, 1886       3,852       7         ** The Special Powers And Contracts Act, 1886," Section 40:— Arowhenua Town Board,— Proceeds of sale of rifle range, Christchurch          394	Brought forward	•• ••	••	5,817	2 1	5,154 1	L5 6	-		
Tuturau          10 15 0         Upper Mouteka          63 15 8         Upper Moutere         12 2 0         Waimate          12 2 0         Waimate          12 2 0         Waimate             Wairoa             Woodville             Wyndham             "Local Bodies' Finance and Powers Act, 1885," Section 7:            Rangitikei County,             One-fourth of receipts from land sales in Township of          122 1 3         "New Plymoutrh Harbour Board Endowment Act, 1874:"          3,852 7 9         "The Special District of Taranaki, one year to 31st December, 1886           3,852 7 9         "The Special Powers and Contracts Act, 1886," Section 40:	Sales of Land on Deferred Payments Act, 1885," Section 127—continued	1.	e Land							
Waimea9424Wairoa22016Woodville252176Wyndham24419,41388"Local Bodies' Finance and Powers Act, 1885," Section 7: Rangitikei County, One-fourth of receipts from land sales in Township of Hunterville14,56842"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, 18863,85279"The Special Powers and Contracts Act, 1886," Section 40: Arowhenua Town Board, Proceeds of sale of rifle range, Christchurch3941711	Tuturau	··· ·· ·· ··		63 1	5 8					
Wyndham          24       4       1       9,413       8       8         "LOCAL BODIES' FINANCE AND POWERS ACT, 1885," Section 7:— Rangitikei County,— One-fourth of receipts from land sales in Township of Hunterville       9,413       8       14,568       4       2         "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	Waimea Wairoa	•• ••	••	$94 \\ 220$	$\begin{array}{ccc} 2 & 4 \\ 1 & 6 \end{array}$					
"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           "THE SPECIAL POWERS AND CONTRACTS ACT, 1886," Section 40:— Arowhenua Town Board,— Proceeds of sale of rifle range, Christchurch		•• ••				9,413	88			
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             94 17 11	Rangitikei County,—	,			• .			14,568	4	2
Twenty-five per cent. of the proceeds of land sold within the Provincial District of Taranaki, one year to 31st December, 1886        3,852       7       9         "THE SPECIAL POWERS AND CONTRACTS ACT, 1886," Section 40:          3,852       7       9         "THE SPECIAL POWERS AND CONTRACTS ACT, 1886," Section 40:           3,852       7       9         "THE SPECIAL POWERS AND CONTRACTS ACT, 1886," Section 40:	Hunterville	•• ••	•••	••		••		122	1	3
Arowhenua Town Board,— Proceeds of sale of rifle range, Christchurch	Twenty-five per cent. of the proceeds of la Provincial District of Taranaki, one ye	and sold wit	hin the	••		••		3,852	7	9
Total under Special Acts £18,937 11 1	Arowhenua Town Board,—			••		•		394	17	11
	Total under Special Acts .					••		£18,937	11	1

#### 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.

				1				1		
		£	s. d		£	s.	d.	£	s.	d.
CLASS XIIIMINISTER OF LANDS:	1			1		•				
VOTE NO. 66-MISCELLANEOUS SERVICES:-										
Item 1—Fees to members of Waste Lands Boards, including	1			1				1		
travelling expenses,—					000	~	~			
$\mathbf{Fees}$		••			965					
Travelling expenses		••		.⊥ <b>,</b>	366	9	0	2,331	0	0
Item 2-Interest on £2,000, part purchase-money of Stewart								2,001	J	0
Island,—	•							ļ		
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	l .		
, <u>,</u> , , , ,				·				472	0	0
Item 3—Expenses in connection with investigation of grasses									•	Ŭ
and other agricultural subjects,								1		1
Salaries					180	0	0			
Travelling expenses		••				14				
Expenses of forwarding grasses		••				10				1
TTT		••				8				1
wages		••						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.				1				ĺ		
per annum		••						104	ົດ	0
Item 5—Payment to Natives for excess of land now included		••							v	Ŭ
in boundaries of Town of Gisborne		• •								
Item 6-Compensation to Mrs. Bain for loss of land in		••			••			•	•	
Hama Streat Analiand								312	Δ	0
There 7 Other Harten near his on Determine langer		••			••	•			-	6
Item 7-Stamp duty payable on Rotorda leases Item 8-Purchase of Scrip No. 505, issued by the New Zea-		••			••			00	14	
land Commencer in foregroup of lake Emile Commen				1.				112	10	~
fand Company in favour of fate Emily Gower		••			••			112	10	· (
Total Net Expenditure, Vote No. 66								£3,612	1	0
Total Net Expenditure, vote No. 66		••	•		••			20,012	#	
								And a local distance of the local distance of the local distance of the local distance of the local distance of		
				1						

STATEMENT showing the NET ISSUES of the LAND FUND ACCOUNT for the FINANCIAL YEAR ended the 31st MARCH, 1887, compared with Sums voted under "The Appropriation Act, 1885."

<u>а</u>. 5 8 6 Ŀ ÷ å က က C1 ISSUED IN EXCESS. 19 225 19 19 1,004 1,004 225 ::: 2251,230: : ഷ്ട 9 9 09 0 d. 00 ဖ 1,479 19 11 161 16 50 0 6,899 18 AMOUNT UNISSUED. å 1,343 1919 14 8,591 14 14 1,343 9,935 8,5911,343 : : ഷ 0 ÷ 00000 0 0 0 00 0 ŝ 0 0 0 00 0 0 000 VOTED. 22,0241,188 3,774 20080,99337,500108, 17937, 500108, 17937,500 : 145,679 : സു 200 9 ç œ --------- 9 ----ч. 0 0 0 61 401 ŗ, က းဝက ø တ် Total.  $\begin{array}{c} 20,544\\ 1,413\\ 3,612\\ 150\\ 74,093 \end{array}$ 99,81336,15636,1561,00499,81336,1561,004136,973 പു ų. 9 က <del>6</del> 6 <del>ە</del> Advances. 74 19 ŝ 1,901 12 1,976 11 1,976 11 1,976 11 : : : : : : сн ж Net Expenditure. 9 16 11 1000 4 9 ----4 O H d.  $\begin{array}{c} 97,836 \\ 36,156 \\ 1,004 \\ 3\end{array}$ 0 0 က 00406 97,836 13 ŝ  $\begin{array}{c} 20,544\\ 1,339\\ 3,612\\ 3,612\\ 150\\ 72,191\end{array}$ ISSUED. 1,004134,99636,15636,156 ୍ୟ 6 11 s. d. 01 L 10 0 01 6 o 0 0  $10^{2}$ 8 11 15 1,505 15 15 Credits. ഷം  $^{114}_{2,920}$ 25,438 28,4801,505 28,4801,505 29,986: : 00 **1**0 0 0 9 က чы  $3 \,\, 10$ က H ų, Expenditure. ŵ 14 0 12 0 11 4 က 4 0 e 37,661 16 1620,658 ] 4,259 3,619 : 150 97,629 : 1,004126,31737,6611,004126,317 37,661 164,983സ്റ : : : : : : : : : : : : : :::: ::: : : : : : LAND FUND ACCOUNT. CLASS XIV.-COLONIAL TREASURER :---CLASS XIII.-MINISTER OF LANDS :---Crown Lands Department Expenses, Thermal Springs Act Crown Lands, Miscellaneous : : : : Total Class XIII. Total Class XIV. SUMMARY. :: UNAUTHORIZED,— Services not provided for Rates on Crown Land .. : Total Land Fund Survey Department Unauthorized .. .940V 69

1886-87.

ACCOUNTS,

PUBLIC

B.—3.

#### B.<u>-</u>3.

# 50

# PUBLIC, ACCOUNTS, 1886-87.

1					·			
Gamma				0 7				
COUNTIES,-				£ s. d.		_		£ s. d.
Ashburton	••	••		94 6 10	Brought forwar	rd	••	\$1,291 16 2
Buller	••	••	••	1,616 1 3	ROAD BOARDS,-			
Clifton	••		••	$332 \ 18 \ 9$	Albertland North	••	••	1 9 0
Cook	••		••	$425 \ 12 \ 6$	Alfredton	••	••	$41 \ 12 \ 11$
Coromandel	••	••	••	$139 \ 11 \ 6$	Amuri	••		63 19 4
Grey	••	••	••	3,114 1 1	Ashley	••		$52 \ 6 \ 7$
Hawera	••	••	••	$191 \ 14 \ 11$	Awatere	••		26 1 2
Hawke's Bay	••		•••	59 5 9	Awhitu	••	••	2 11 6
Hobson	••	••	••	166 9 3	Balmoral		••	$1 \ 4 \ 5$
Hokianga	••		••	367 10 9	Castlepoint			89 14 0
Horowhenua				$208 \ 18 \ 1$	Courtenay			8 0 4
Inangahua	••			4,118 12 7	Egmont	•••		$0 \ 9 \ 1$
Lake				376 0 7	Eketahuna		•••	59140
Mackenzie				117 8 10	7017	••	••	
Manawatu	••		••	18 15 0	77 (1 ()	••	••	
Ohinemuri		· • •	••	86 9 9	0 171	••	••	108 5 4
	••	••	••		Geraldine	••	••	$15\ 10\ 8$
Patangata	••	••	••	95 8 9	Glenbervie	••	••	$0 \ 6 \ 4$
Patea	••	••	••	$102 \ 15 \ 8$	Havelock	••	••	026
Rangitikei	••	· • •	••	$60 \ 18 \ 11$	Hawera	••	••	$48 \ 11 \ 8$
Southland	••	••	••	$391\ 15\ 8$	Heathcote	••	••	$12 \ 13 \ 7$
Tauranga	••	••	•••	$101 \ 16 \ 6$	Invercargill	••	••	$46 \ 12 \ 4$
Thames	••	••	••	66 19 3	Karioi	••	•••	11 17 3
Tuapeka	••	••		$378\ 17\ 7$	Kilbirnie	••	••	6 13 9
Waikato	••	. <b>.</b> .		59 11 5	Kirikiriroa		•••	17 4 5
Waimate	••		••	119 13 3	Kiwitea	•••		$941 \ 17 \ 0$
Waipa				51 5 0	Knapdale .	••		$10 \ 3 \ 7$
Waipawa	••			111 14 4	17		•• .	$     \begin{array}{ccccccccccccccccccccccccccccccccc$
Wairarapa East	••				<b>M</b> - L L	••	••	
		••	•••		· 3.6 - 1	••	••	$1 \ 12 \ 5 \ 6 \ 10$
Wairoa		••	••	204 18 8	Makaretu	••	••	6 9 10
Waitaki	••	••	••	73 9 1	Manawatu	••	••	67 1 0
Waitotara	••	••	••	$27 \ 16 \ 4$	Manchester	••	••	$6\ 13\ 2$
Wallace	••	••	••	$574 \ 19 \ 1$	Mangapai	••	•••	2 2 11
Westland	••	••	••	14,272 17 4	Masterton	••	•••	215 19 2
					Maunu	••		9 7 10
Boroughs,-					Mauriceville			60 10 9
Akaroa		· • •		7 0 8	Mount Hutt	••	•••	5 18 8
Arrowtown			••	7 5 6	Mount Peel	••	••	40 12 7
Ashburton	••	•••		31 10 0	M. IC			
Auckland	••		. •	770 11 4	NT annual and I a	••	••	
Blenheim		••	••			••	•••	
	••	••	••		01	••	••	12 14 3
Campbelltown	••	••	••	8 11 9	Okawa	••	••	$1 \ 13 \ 3$
Caversham	••	••	••	$24 \ 1 \ 6$	Omaha	••	••	$19 \ 1 \ 9$
Dunedin	••	••	••	237 8 1	Omaka	••		2 2 2
Gisborne	••	••	• • •	28 15 3	Ormondville	••		$1 \ \overline{4} \ \overline{0}$
Gore	••		••	3 2 6	Otaika	••		$\bar{0}$ 13 9
Hampden	••	÷		3 14 8	Otaki		•••	38 9 2
Hawera	••		••	15 12 6	Otaraia	•••		56 17 8
Hokitika	••	••		30 0 6	O.L		••	275
Invercargill	•••		••	393 11 4	O4	••	••	
Kaiapoi		••	•• *	$     \begin{array}{c}       395 11 \\       2 13 1   \end{array} $		• • •	••	115 12 3
Kalapol Kumara	••	. • •	••		D 1	••	••	43 19 6
		5. <b>* *</b>	••	44 8 0	Pahiatua	••	•• ;	279 5 3
Marton	***	••	••	$\begin{array}{ccc} 6 & 1 & 10 \\ \end{array}$	Paparata	••	••	3 11 8
Masterton	••		••	$13\ 10\ 2$	Papateitoi	••	•• ]	$0 \ 1 \ 3$
Milton	••	••	••	3 8 9	Patangata	••		014
Napier	••	· • •	••	$176 \ 12 \ 11$	Patea	••		3 18 9
Nelson	••		••	$147 \ 1 \ 3$	Pelorus	••		$304\ 12\ 5$
New Plymouth	•••		••	75 2 3	Peninsula			372
Oamaru				257 16 3	Pokeno	•••	•••	963
Palmerston			••	5 8 9	Porangahau		••	31 9 7
Palmerston North		••	••	23 2 11	Port Victoria	••		497
Patea	•••			$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	<b>D</b> 1 '	••	••	
		••	•••		TD 1 1	••	••	5 17 4
	••	••	••	$14\ 12\ 8$	Th. 1. 1.1	••	••	0 6 1
Port Chalmers	••	•••	••	7 19 4	Rangiaohia	••	••	4 6 1
$\mathbf{Sydenham}$	• •	••	••	26 3 0	Rangitata	••	••	15 8 3
Tauranga	••	••	• ••	$18\ 15\ 0$	Riwaka	••	••	$31 \ 11 \ 3$
Thames	••	••	••	63 8 5	Ruataniwha	••	•••	20 3 6
Wellington	•••		••	699 13 7	Sandon and Carnarvon	••	••	11 13 11
					Seaside			0 14 8
Town Boards,-					South Rakaia	•••		10 11 6
Arowhenua	••	••	••	7 5 3	South Wyndham			8 4 9
Carterton				3 4 7	a .	••	••	
	••	••	••		m <sup>2</sup> · · ·	••'	••	0 3 6
Clinton	••	••	••	2 9 10		••	••	0 1 9
Clyde	••	••	• •	4 3 5	Tamahere	• • *	••	7 14 6
Dargaville	••	•• *	••	4 7 6	Taotaoroa	••	••	$0 \ 1 \ 1$
Gore	••	••	••	$11\ 10\ 2$	Te Horo	••	••	56 11 9
Kaitangata		•••		8 16 4	Temuka	••	••	36 1 8
Kihikihi		••		4 3 7	Toitois			4 1 6
Normanby	••			0 16 8	Tokomairiro			2148
Te Awamutu				2169		••		
Temuka	••	••	••			••	••	4 6 6
	••	••	••	1 15 5	Tuhikaramea	••	••	1 5 5
Waverley	••	••	••	$1\ 15\ 7$	Tuturau	••	••	3 13 2
~	_						. –	
Carried fo	rward	••	3	1,291 16 2	Carried forward	••	3	5,477 3 7
				1				

#### DETAIL STATEMENT of EXPENDITURE under Vote 69, "RATES on CROWN LANDS," for the FINANCIAL YEAR ended 31st March, 1887.

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

10 A		£	s.	d.				£	s.	d.
Brought forward		35,4	77 3	7	Brought forward	••	••	35,777	13	10
ROAD BOARDS—continued.		-			ROAD BOARDS—continued.					
Upper Ashburton	·	••	22 7	2	Wallingford	••	••	0	5	6
Upper Mahurangi	••		3 14 1	10	Wellington	••	••	108	10	6
Upper Taueru			$3 \ 12$	6	Whakatane	••	••	<b>24</b>	17	6
Walareka	••	·	$1 \ 2$	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 1	10						
Waipukurau		••	1 10	8	HARBOUR BOARD,-					
Wairau		••	27 2	2	Oamaru	••		110	7	7
Wairoa	••	••	81 5	5						
Waitara West			62	0	RAILWAY COMPANY,					
Waitoa			12  16	4	Waimea Plains	•• *	••	64	6	11
				_				·		
Carried forward	•••	35,7	77 13 1	10	TOTAL			836,156	0	6
· ·										

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

	-0 -0 0	αн 4 н	5 5
Тотаг.	£ s. d 101 0 0	3,664 1	3,873 15
ETC.	s. d. 0 0	5 1	5 1
TIMBER LICENSES, ETC.	в 101	3,663 5	3,764 5 1
	י קי זי מי	12 12 0 4	109 10 4
RENTS.	લ્મુ :	107 18	109
	:	::	;
	:	::	:
	:	::,	:
	:	::	:
	:	::	TOTALS
	:	::	

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 Amromitation Act. 1885."

		STINC	ourns voted under The Appropriation Act, 1000.	omendonddy an	u Act, 1000.				
.et				Issued.			Vomen	AMOUNT.	Issued
01		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.		UNISSUED.	Excress.
1	STATE FORESTS ACCOUNT.	£ s. d.	d. & s. d.	£ s. d.	ե ե մ.	£ s. d.	£ S	£ s. d.	£ s. d.
70	CLARS A VMINISTER OF LIANDS State Forests and Agricultural Department	5,770 9 11	1 0 10 0	5,769 19 11	:	5,769 19 11	16,634 0 0	16,634 0 0 10,864 0 1	:
	Total Class XV.	5,770 9 11	1 0 10 0	5,769 19 11	•	5,769 19 11	16,634 0 0	16,634 0 0 10,864 0 1	•
							·		

52

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

					BALANCES ON	Receipts.	PAYMENTS AND	BALANCES
REVENUE E	FROM 1	FEES, 3	FINES	, ETC.	31 MARCH, 1886.		TRANSFERS.	31 MARCH, 1887
Counties :					£ s. d.	£ s. d.	£ s. d.	£ s. d.
Amuri	••	••	••			$1 \ 0 \ 0$	1 0 0	
Ashburton Ashley	••	••	••	••		$37 \ 10 \ 0$	37 10 0	
Buller	••	••	••	••	0 11 3	$41 \ 13 \ 10$	$40 \ 11 \ 3$	1 13 10
Clifton	••	••	••	••	••	1 0 0	1 0 0	
Cook	••	••	••	••		0 17 0	0 17 0	••
Eden		••	••	••	••	3 16 6	$3\ 16\ 6$	••
Geraldine	••	••	••	••	••	086		086
Hawke's Ba	v	•••	••	•••	••	36 5 0	36 5 0	•• •
Horowhenu	-, <i>j</i> a,	••		••	••	$\begin{array}{c c} 6 & 0 & 0 \\ 2 & 4 & 0 \end{array}$	$\begin{array}{ccc} 6 & 0 & 0 \\ 2 & 4 & 0 \end{array}$	••
Manawatu	••						$\begin{smallmatrix}2&4&0\\0&7&6\end{smallmatrix}$	••
Marlboroug	h		••		0 3 3		0 3 3	••
Raglan	••	••	••		3 3 0	••	330	••
		••	••			1 5 0	1 5 0	••
Selwyn	••	••	••			53 0 0	53 0 0	••
Southland	••	••	••	••		0 14 0	0 14 0	••
Taieri Manana 1-i	••	••	••	••	· • • · · ·	4 8 0	4 8 0	
Taranaki	••	••	••	•••	••	0 6 0	0 6 0	••
Tuapeka Vincent	••	••	••	••	••	170	170	••
Waikato	••	••	••	••	••	050	0 5 0	••
Waikouaiti	••	••	••	••	••	4 0 0	4 0 0	•••
Waimate	•••	••	••	••	••	1 6 6	1 6 6	••
Waimea	••	••	••	•••	••	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$2\ 10\ 0$	••
Waipawa		••				$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	••
Wairarapa 1						40 0 0	40 0 0	••
Wairoa –	••	••	••			900	900	••
Waitaki	••	••	••	••		2 5 0	250	••
Westland	••	••	••	•••		010	$\overline{0}$ $\overline{1}$ $\overline{0}$	••
Whakatane	••	••	••	••	••	140	140	
					3 17 6	$254 \ 13 \ 10$	256 9 0	2 2 4
Boroughs :				ſ				
	••		••		•••	12 5 0	12 5 0	
Alexandra S		••	••				14 0 0	••
Arrowtown		••	••		••	0 2 6	026	••
Ashburton		••	••	••		$29 \ 15 \ 0$	29 15 0	••
	••	••	••	•••		97 18 0	97 18 0	
Avenal Balclutha	••	••	••	••		076	076	
757 3 4	••	••	••	••	••	0 17 0	0 17 0	
Campbelltov		••	••	••	••	6 16 0	6 16 0	••
Caversham		••	••	•••	••	$\begin{array}{ccc} 0 & 2 & 0 \\ 2 & 8 & 0 \end{array}$	$\begin{array}{ccc} 0 & 2 & 0 \\ 0 & 0 & 0 \end{array}$	••
Christehurel			••	••	••	$     \begin{array}{ccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	••
~	••	••				6 0 0	6 0 0	••
Dunedin	••	••	••			143 10 6	143 10 6	••
Dunedin Sou	$_{1}$ th	••	••			014 6	014 6	••
	••	••	••	••		0 15 0	0 15 0	••
Gisborne	••	••	••	•••		570	5 7 0	••
Come	••	••	••	••	••	$2 \ 3 \ 6$	2 3 6	••
Gore Greymouth	••	••	••	••	••	1 10 0	1 10 0	••
a .	••	••	••	••	••	11 15 0	11 15 0	
TT	••	••	••	••	••	41 10 0	$41 \ 10 \ 0$	••
Hawkesbury		••	••	•••	••	$4\ 15\ 0$ 0 10 0	4 15 0	••
TT - 1-1-11-	••	••	••		••	$\begin{array}{ccc} 0 & 10 & 0 \\ 17 & 5 & 0 \end{array}$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	••
Invercargill		••	••		••	17 5 0 11 1 0	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	••
Invercargill	$\operatorname{East}$		••		••	$     \begin{array}{ccccccccccccccccccccccccccccccccc$	$     \begin{array}{ccccccccccccccccccccccccccccccccc$	••
Invercargill	North	••	••		••	4 18 6	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	••
Invercargill	South	••	••	••	••		2140	
17	••	••	••	••	••	0 10 0	0 10 0	••
Kumara .	••	••	••	•••	•••	$2\ 15\ 0$	2 15 0	
Τ	••	••	••	••	••	2 7 0	270	
Lawrence	••	••	••	•• ]		13 10 0	13 10 0	••
Lawrence Lyttelton	••	••	••	••	••	0 15 0	0 15 0	
Lawrence Lyttelton Marton	• •	••	••	••	••		19 2 0	••
Lawrence Lyttelton Marton Masterton				••	••	050	0 5 0 (	
Lawrence Lyttelton Marton Mosterton Nornington	••	••				70 4 0		•• •
Lawrence Lyttelton Marton Masterton Nornington Napier	••	••	••	••	••	70 4 0	70 4 0	• •
Lawrence Lyttelton Marton Masterton Mornington Napier Naseby	••		••		••	0 15 0	$0 \ 15 \ 0$	•••
Lawrence Lyttelton Marton Masterton Mornington Napier Naseby Nelson	••	••	••• ••	••	••			•• :

8—B. 3.

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

REVENUE F.			ETC.	Balances on 31 March, 1886.	Receipts.	Payments and Transfers.	BALANCES ON 31 MARCH, 1887
	continued Brought fo			£ s. d.	£ s. d. 619 2 6	£ s. d. 619 2 6	£ s. d.
5	Ŭ,	L WALL	••		015 2 0	010 2 0	
BOROUGHS-cor			•		0 1 0	0 1 0	
Newmarket New Plymo	 	••	••		$\begin{array}{cccc} 0 & 1 & 0 \\ 0 & 16 & 0 \end{array}$	$\begin{array}{ccc} 0 & 1 & 0 \\ 0 & 16 & 0 \end{array}$	••
North-east			••	••	5146	5146	
Oamaru	•••••••••••••••••••••••••••••••••••••••				20 6 0	20 6 0	
		••			$1 \ 13 \ 0$	$1 \ 13 \ 0$	
Palmerston	North	••	••	••	$5\ 11\ 0$	$5\ 11\ 0$	
Parnell	•• ••	••	• :	••	0 5 0	0 5 0	
Patea Picton	•• ••	••	••	••	$\begin{array}{cccc} 2 & 1 & 0 \\ 1 & 10 & 0 \end{array}$	$\begin{array}{cccc} 2 & 1 & 0 \\ 1 & 10 & 0 \end{array}$	
Port Chalme	 ers	••	•••		$     \begin{array}{c}       1 \\       0 \\       14 \\       6     \end{array} $	0146	••
Rangiora					1 0 0	1 0 0	
Riverton	•• ••	••	••		$0 \ 19 \ 0$	0 19 0	•••
$\mathbf{Roslyn}$		••			$0\ 15\ 0$	$0\ 15\ 0$	••
Ross	•• ••	••		· · ·	0 5 0		
St. Albans		••	••	••	0 15 0	$\begin{smallmatrix}&0&15&0\\15&4&0\end{smallmatrix}$	••
Sydenham Tapanui		••	••		$egin{array}{cccc} 15 & 4 & 0 \ 0 & 2 & 0 \end{array}$	$15 \pm 0$ 0 2 0	••
Tapanui Tauranga	••••••	••	••		$     \begin{array}{cccc}       0 & 2 & 0 \\       0 & 10 & 0   \end{array} $	0 10 0	
Thames	•• ••		••		11 10 0	11 10 0	
Timaru				••	$24\ 13\ 0$	$24 \ 13 \ 0$	••
Waimate		••	••		3150	3150	
		••	• •	0.11			•••
Wellington West Harbo		••	••	0 8 11	$\begin{array}{cccc}106&15&7\\1&9&0\end{array}$	$\begin{smallmatrix}107&4&6\\&1&9&0\end{smallmatrix}$	••
West Harbo Westport		••	••		1 9 0 12 10 0	$\begin{array}{ccc}1&9&0\\12&10&0\end{array}$	••
Westport	•• ••			••	12 10 0	12 10 0	••
				0 8 11	848 5 1	$848 \ 14 \ 0$	
Town Boards:					1 5 0	1 5 0	
Amberley Clinton	•• ••	••	••	••	$\begin{smallmatrix}1&5&0\\3&17&6\end{smallmatrix}$	$\begin{smallmatrix}1&5&0\\3&17&6\end{smallmatrix}$	••
A	••••••	••	•••		1 0 0	1 0 0	••
Featherston		•••			0150	0150	
Foxton		••	••		40 15 0	40 15 0	
Geraldine		•••			$2\ 5\ 0$	2 5 0	
Hastings		••	••		$26 \ 10 \ 0$	$26\ 10\ 0$	••
Helensville		••	••		$\begin{smallmatrix} 0 & 10 & 0 \\ 0 & 2 & 0 \end{smallmatrix}$	$\begin{smallmatrix} 0 & 10 & 0 \\ 0 & 2 & 0 \end{smallmatrix}$	
Kaitangata Linwood		••	••	••	$\begin{smallmatrix}0&2&0\\2&15&0\end{smallmatrix}$	$\begin{smallmatrix}0&2&0\\2&15&0\end{smallmatrix}$	••
Mataura	··· ··	••	••		$     \begin{array}{cccc}       2 & 15 & 0 \\       0 & 15 & 0     \end{array} $	$     \begin{array}{c}       2 \\       15 \\       0 \\       15 \\       0     \end{array}   $	•••
Ngaruawahi					0 5 0	0.50	
Opunake	•• ••		••		050	0 5 0	
Raleigh		••'	••		$0 \ 1 \ 0$	0 1 0	
Richmond	•• ••	••	••		$\begin{array}{ccc} 0 & 1 & 0 \\ 0 & 0 & 0 \end{array}$		••
Southbridge		••	••	••	5 0 0 1 0 0	$\begin{smallmatrix}5&0&0\\1&0&0\end{smallmatrix}$	• ••
Sumner Temuka	•• ••	••	••	••	$     \begin{array}{cccc}       1 & 0 & 0 \\       0 & 10 & 0   \end{array} $	$     \begin{array}{c}       1 & 0 & 0 \\       0 & 10 & 0     \end{array} $	••
Tinwald	••••••	••	••	••	1100	1 10 0	
Waipawa					1 5 0	150	
Woodville					050	$\overline{0}$ $\overline{5}$ $\overline{0}$	
						00.77.00	
				••	90 11 6	90 11 6	••
ROAD BOARDS:	_						
Amberley	••••••				10 15 0	10 15 0	•••
Eyreton		••			$0\ 15\ 0$	$0 \ 15 \ 0$	
Kowai					0 10 0	0 10 0	
Manchester		••	••	••	1 0 0	1 0 0	••
Mandeville :			••	••	1 0 0	1 0 0	••
Motueka Mount Albe	•• •• rt.	••	••	••	$\begin{smallmatrix}&0&7&0\\10&0&0\end{smallmatrix}$	$\begin{array}{ccc} 0 & 7 & 0 \\ 10 & 0 & 0 \end{array}$	• •*
Oxford	rt 	••	••		$     \begin{array}{ccccccccccccccccccccccccccccccccc$	2150	
Richmond		••	••			070	
Suburban N					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	
					01 14 0	01 14 0	••
HARBOUR BOAR	DS:						· · ·
Auckland					270	2 7 0	• • •
Napier	••••••	••	••		0 10 0	0 10 0	••
Thames	•• ••	••	••	••	080	080	••
Wellington	•• ••	••	••		650	6 5 0	
					9 10 0	9 10 0	• •
					0 10 0 1	· 0 TO 0	

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

					Balano ON 31 March		Receipts.	Payments and Transfers.	BALANC ON 31 MARCH,		87.
REVENUE H	FROM FE —contin		INES,	ETC.	£	s. d.	£ s. d.	£ s. d.	£	s.	d.
ACCLIMATISATI	ON SOCIE	TTES.:									
Auckland	•••	••	••	••			$262 \ 10 \ 0$	262 10 0			
Canterbury		••	••	••			4 0 0 $     177 0 0$	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	· · ·		
Canterbury Canterbury		••	••	••	•••			1000			
Cook	••						23 0 0	23 0 0			
Grey	••	••	••	••			7 0 0	700			
Hawera	••	••	••	••			$\begin{smallmatrix}&0&5&0\\&22&1&0\end{smallmatrix}$	$\begin{array}{ccc} 0 & 5 & 0 \\ 22 & 1 & 0 \end{array}$			
Hawke's B Manawatu		••	••	•••					 i	0	0
Mancheste							500	5 0 0			-
Marlboroug	gh	••	••	••	·		500	500	::	~	~
Nelson	••	••	••	••	2	0 0	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccc} 22 & 0 & 0 \\ 43 & 0 & 0 \end{array}$	17	0	0
Otago Southland	••	••	•••	••			18 0 0	18 0 0			
Taranaki							66 0 0	66 0 0			
Tauranga		••	••	••			11 10 0	11 10 0	• ••		
Wanganui		••	••	••			$172\ 15\ 0\ 30\ 0\ 0$	$172\ 15\ 0\ 30\ 0\ 0$			
Waitaki Wellington	••	••	•.•	••			$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{ccc} 30 & 0 & 0 \\ 1 & 1 & 0 \end{array}$	Dr. 1	0	0
Wellington	and Wai	 rarapa					232 0 0	232 0 0		-	Ū
		•			2	0 0	1,118 2 0	1,103 2 0	17	0	0
BOARDS OF H							2 0 0	2 0 0			
Ellesmere Volunteer C		••	••	••			200	2 0 0	••		
Hawera Ri	fles	••	••	••		``````````````````````````````````````	100	1 0 0	· · ·		
	TOTAL RI FINES,		FROM	Fees,	6	65	2,375 16 11	2,363 1 0	19	2	4
Education Co Otago	••	ERS :	••		••		17 8 8	17 8 8	••		
HARBOUR BOA Greymouth			••		2,011	10 6	4,020 10 1	3,666 16 9	2,365	3	10
Westport	••	••	••	••	128		4,275 10 8	4,385 9 0	19		
					2,140	98	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 EN	IDOWME	NTS OF	Land	2,374	13 7	8,438 9 5	8,303 18 4	2,509	4	8
GOLD	FIELDS	REVE	NUE.								
Counties : Bay of Isla	nds		••				0 10 0	0 10 0			
Bruce	••		••	••			900	7 10 0		10	0
	••	••	••	••	47	12 6	963 1 11	928 8 5	82	6	0
Buller	 a	••	••	••	ii	15 0	$\begin{array}{cccc} 2 & 10 & 0 \\ 173 & 4 & 0 \end{array}$	$\begin{smallmatrix}&2&10&0\\183&0&0\end{smallmatrix}$	· · · · · · · · · · · · · · · · · · ·	70	0
Clutha		••	••	••		13 4	175 4 0 105 2 6	98 14 10	7	19	0
Clutha Collingwoo				••		7 3	1,326 19 3	1,385 5 6	34	ĩ	ŏ
Clutha Collingwoo Coromande Grey	••	••					0 5 0	0 5 0	••		
Clutha Collingwoo Coromande Grey Hawke's B	ay .	••	· ••				0 10 0	0 10 0		5	0
Clutha Collingwoo Coromande Grey Hawke's B Hokianga	ay	 	••	••	84	3 0	2 640 14 0		60		U
Clutha Collingwoo Coromande Grey Hawke's B	ay	••	••	•••	84	$\begin{array}{ccc} 3 & 0 \\ 13 & 10 \end{array}$	$2,640 \ 14 \ 9 \\ 863 \ 11 \ 2$	2,655 12 9 977 6 0	69 39		C
Clutha Collingwoo Coromande Grey Hawke's B Hokianga Inangahua Lake Maniototo	ay  	••• ••• ••	••	••	84 153 99	$\begin{smallmatrix}13&10\\0&0\end{smallmatrix}$	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	39 17	$\frac{19}{4}$	0
Clutha Collingwoo Coromande Grey Hawke's B Hokianga Inangahua Lake Maniototo Marlboroug	ay  gh	••• •• •• ••	••	• • • • • •	84 153 99 17	$\begin{array}{ccc} 13 & 10 \\ 0 & 0 \\ 16 & 0 \end{array}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	39 17 53	19 4 8	0 6
Clutha Collingwoo Coromande Grey Hawke's B Hokianga Inangahua Lake Maniototo Marlboroug Obinemuri	ay   gh	••• •• •• ••	••• •• •• ••	   	84 153 99 17 8	$\begin{smallmatrix}13&10\\0&0\end{smallmatrix}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	39 17 53 3	19 4 8	0 6
Clutha Collingwoo Coromande Grey Hawke's B Hokianga Inangahua Lake Maniototo Marlboroug	ay  gh	••• •• •• •• ••	••	· · · · · · · · ·	84 153 99 17 8	$\begin{array}{ccc} 13 & 10 \\ 0 & 0 \\ 16 & 0 \end{array}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	39 17 53	$     \begin{array}{r}       19 \\       4 \\       8 \\       17 \\     \end{array} $	C C
Clutha Collingwoo Coromande Grey Hawke's B Hokianga Inangahua Lake Maniototo Marlboroug Ohinemuri Patangata Piako Selwyn	ay  gh	••• •• •• ••	· · · · · · · · · · · · · · · · · · ·	   	84 153 99 17 8  4	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	39 17 53 3  0	$     \begin{array}{r}       19 \\       4 \\       8 \\       17 \\       15 \\     \end{array} $	
Clutha Collingwoo Coromande Grey Hawke's B Hokianga Inangahua Lake Maniototo Marlboroug Ohinemuri Patangata Piako Selwyn Southland	ay  gh 	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · ·	84 153 99 17 8  4  42	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	39 17 53 3  0  10	19 8 17 15 3	0 6 0 6
Clutha Collingwoo Coromande Grey Hawke's B Hokianga Inangahua Lake Maniototo Marlboroug Ohinemuri Patangata Piako Selwyn Southland Taieri	ay  gh 	· · · • · • · • · • · • · • · • · • ·	· · · · · · · · · · · · · · · · · · ·	··· ··· ··· ··· ···	84 153 99 17 8  4  42 12	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	39 17 53 3  0 10 2	$     \begin{array}{r}       19 \\       4 \\       8 \\       17 \\       15 \\       3 \\       5 \\  $	
Clutha Collingwoo Coromande Grey Hawke's B Hokiaaga Inangahua Lake Maniototo Marlboroug Ohinemuri Patangata Piako Selwyn Southland Taieri Thames	ay  gh 	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · ·	··· ··· ··· ··· ···	84 153 99 17 8  4  42 12	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$     39 \\     17 \\     53 \\     3 \\     \\     0 \\     \\     10 \\     2 \\     4     4   $	19 8 17 15 3	
Clutha Collingwoo Coromande Grey Hawke's B Hokianga Inangahua Lake Maniototo Marlboroug Obinemuri Patangata Piako Selwyn Southland Taieri	ay  gh 	· · · · · · · · · · · · · · · · · · ·	··· ··· ··· ··· ··· ··· ···	··· ··· ··· ··· ···	$ \begin{array}{c} 84\\ 153\\ 99\\ 17\\ 8\\\\ 42\\ 12\\ 9\\ 60\\ \end{array} $	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$     39 \\     17 \\     53 \\     3 \\     \\     0 \\     \\     10 \\     2 \\     4     4   $	$     \begin{array}{r}       19 \\       4 \\       8 \\       17 \\       15 \\       5 \\       5 \\       1 \\      $	

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

					Balances on 31 March, 1886.	Receipts.	PAYMENTS AND TRANSFERS.	Balances on 31 March, 1887
GOLDFIEI	LDS RE	VENUI	E—conti	nued.				
	Brou	ght forw	ard		£ s. d. 644 11 11	£ s. d. 8,470 5 11	£ s. d. 8,761 17 10	£ s. d. 353 0 0
COUNTIES-CO								
Vincent Waihemo	••	••	••	•••	$55 0 0 \\ 3 5 0$	$ \begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	$877\ 15\ 0$ 57\ 9\ 6	38 9 6
Waikouai		•••	••	••	100		5796 100	1 0 0
Waimate	••		••		1 0 0	••	1 0 0	
Waimea	••	••	••	••	••	10 7 0	10 7 0	
Waipawa Wairoa		••	••	••	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	30 5 0	3 0 0
Waitaki	••	••	•••	••	8 17 6	44 6 6	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	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		••			••	600	600	
Kumara	••	•••	•••	•••		$20\ 15\ 0$	16 15 0	4 0 0
Naseby	••	••	••	••		3 0 0	300	
Ross Thames	••	••	••	••	11 16 0	$ \begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	5 18 0
1110,0105	••	••	••	••				
					11 16 0	399 6 0	401 3 0	9 19 0
Harbour Bo Hokitika	ARDS:	••	••			0 19 0	0 19 0	
Westport	••	••	••	••	••	99 0 0	••	99 0 0
						99 19 0	0 19 0	99 0 0
HIGH SCHOO		SSIONER	s:—					
Thames	••	••	••	••	2 0 0	117 10 0	97 10 0	22 0 0
NATIVE ACCO	OUNTS :							
Coromand	lel	••	••		$125\ 6\ 4$	171 10 6	47 1 11	249 14 11
Ohinemur		••	••	••	95 7 6	$748 \ 10 \ 0$	$765 \ 16 \ 11$	78 0 7
Te Aroha Thames	••	••	••	••	$\begin{array}{cccccccc} 188 & 7 & 5 \\ 1,118 & 5 & 11 \end{array}$	$\begin{array}{rrrrr} 704 & 5 & 0 \\ 1, 173 & 15 & 10 \end{array}$		122 9 10
West War		•••	••	••	$76\ 12\ 0$	1,110 10 10	1,761 15 5	530 6 4 76 12 0
	0							
					1,603 19 2	2,798 1 4	3,344 16 10	1,057 3 8
	TOTAL	Goldfie	LDS RE	VENUE	2,438 19 1	14,319 19 3	15,118 9 2	1,640 9 2
				<u></u>				
	$\operatorname{GOLD}$	DUTY.						
Counties :								
Bruce	••	••	••	••	••	$12 \ 1 \ 7$	$12\ 1\ 7$	
Buller Clutha	••	••	••	••	••	1,831 9 11	1,827 12 5	3 17 6
Collingwo	 od	••	• •	••	••	$\begin{array}{rrrrr}8 10 & 4\\252 & 17 & 4\end{array}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	680
Coromand		•••	••	••		252 17 4 274 5 10	252 17 4 251 5 8	23 0 2
Grey	••	••	•••	•••	$179 \ 6 \ 2$	2,702 19 6	2,727 15 5	154 10 3
Hutt Inangahus	••	••	••	••	<b>79 7 0</b>	4 14 3	4 14 3	100.00
Lake	a	••	••	•••	$\begin{array}{cccc} 73 & 7 & 6 \\ 262 & 0 & 0 \end{array}$	2,709 1 11 1,514 0 1	$2,586 9 2 \\ 1,619 9 2$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
Maniototo	• ••	••	••	••	$104 \ 1 \ 4$	1,215 7 0	1,019 9 2 1,247 1 10	72 6 6
Marlborou		••`	••	••	Dr. 1 16 0	49 10 0	••	47 14 0
Ohinemur Piako		••	••	•.•	$23 \ 15 \ 2$	$404 \ 4 \ 6$	408 5 6	19 14 2
Southland		•••	••	••	0 10 2	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
Taieri			••	•••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	113 17 9	$106\ 15\ 3$	11 13 0 14 0 7
Thames	••	••	••	••	635 9 7	820 13 7	1,456 $3$ $2$	••
Tuapeka	••	••	••	••	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	1,772 2 7 2,043 5 1	$1,800 \ 16 \ 5$	175 14 7
	••	••	••	••	10 14 9	$egin{array}{cccc} 2,043 & 5 & 1 \ 89 & 10 & 1 \end{array}$	$2,078 \ 1 \ 10 \\ 96 \ 9 \ 8$	$193 3 8 \\ 3 15 2$
Vincent Waihemo			••			3177	3162	
Vincent Waihemo Waikouait	••	••	••	••	••	$52 \ 11 \ 6$	$52 \ 11 \ 6$	
Vincent Waihemo Waikouait Waimea		••	••	••	0 7 5	105 1 4	105 8 9	
Vincent Waihemo Waikouait Waimea Waitaki	••							
Vincent Waihemo Waikouait Waimea Waitaki Waitaki	a.	••	••	••	Dr. 26 4 0	$\begin{array}{cccc} 0 & 1 & 1 \\ 674 & 12 & 5 \end{array}$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	••
Vincent Waihemo Waikouait Waimea Waitaki		•••	•••	•••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	240 4 4

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

					· · · · · · · · · · · · · · · · · · ·	·	•	
					Balances on 31 March, 1886.	Receipts.	Payments and Transfers.	Balances ON 31 March, 1887.
						(t		
	DUT	Z-conti	nued.		£ s. d.	£ s. d.	£ s. d.	£ s. d.
Boroughs :	  	••• •• ••	   	  	9 0 0   189 16 4	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
					198 16 4	1,562 17 6	1,692 0 8	69 13 2
2	Fotal (	Gold D	UTY	••	1,933 4 7	22,583 1 8	23,104 6 1	1,412 0 2
COUNTIES	SEPA	RATE	ACCOUNT	1.				
Ashley Eden Manukau Marlboroug Oroua Peninsula Raglan	 h 	· · · · · · · · ·	   	••• •• •• ••	$\begin{array}{cccccccc} 171 & 5 & 0 \\ & 1 & 4 & 9 \\ Dr. & 16 & 19 & 5 \\ & 111 & 8 & 6 \\ & 12 & 1 & 0 \\ Dr. & 7 & 19 & 3 \\ Dr. & 18 & 17 & 10 \end{array}$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$234 \ 0 \ 9$ 12 1 0	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
TOTAL (	Countif	IS SEPAI	RATE ACCO	UNT	252 2 9	80 4 0	246 1 9	86 5 0
•	ANCE	ACCOU	NT.					
COUNTIES : Buller Clifton Collingwood Coromande Grey Inangahua Lake Maniototo Marlboroug Ohinemuri Piako Southland Thames Tuapeka Vincent Wallace Westland	l   h	··· ·· ·· ·· ·· ·· ·· ·· ·· ·· ··		··· ··· ··· ··· ··· ··· ··· ··· ···	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Dr. 11 19 3  Dr. 0 10 0 Dr. 2 0 0 Dr. 0 6 0  Dr. 6 4 3  Dr. 20 19 6
Ross Road Board:	••• 	••	••	••		3 1 0	3 1 0	• •
Spring Cree HARBOUR BOA Greymouth Westport	RDS :	 	 	 	Dr. 13 18 6     Cr. 467 15 10     467 15 10     467 15 10	$ \begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	$\begin{array}{c} & & \\ & 5,790 & 8 & 2 \\ & 810 & 11 & 9 \\ \hline & 6,600 & 19 & 11 \end{array}$	Dr. 130 6 11 Dr. 130 6 11
AUCKLAND UN	IVERSI	Y Colli	EGE	••	Dr. 0 10 0	0 10 0		••
NORTH CANTE	RBURY	Educat	ION BOARD	•••	Cr. 0 10 0	••	••	Cr. 0 10 0
1	TOTAL .	Advanci	ACCOUNT		Cr. 361 16 0	6,243 19 5	6,756 11 10	Dr. 150 16 5

#### $P U B L I C \quad A C C O U N T S, \quad 1886 - 87.$

# 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.
Auckland Museum Endowment Account Canterbury Surplus Land Fund Account Emigrants' Deposits General Assembly Library Fund Account Moeraki Harbour Fund Account Moeraki Harbour Fund Investment Account Native Land Act, 1878, No 2 Account Nelson Rifle Prize Fund Account Nelson Rifle Prize Fund Account New Zealand University Endowment Ac- count New Zealand University Endowment Ac- count, Canterbury New Zealand University Endowment Ac- count, Westland Receiver-General's Deposit Account Weitland Loan Act Redemption Account Westland Loan Act Redemption Account	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{c} \pounds \text{ s. d.} \\ 80 11 & 0 \\ 2,000 & 0 & 0 \\ & \ddots \\ 8,800 & 0 & 0 \\ 110 & 0 & 0 \\ 40,675 & 19 & 7 \\ 1,725 & 0 & 0 \\ 1,725 & 0 & 0 \\ 1,778 & 9 & 0 \\ 66 & 0 & 0 \\ & \ddots \\ 150 & 0 & 0 \\ 155 & 0 & 0 \\ 155 & 5 & 0 \\ 266 & 5 & 3 \\ 133 & 11 & 3 \\ & \ddots \\ \end{array}$	$ \begin{array}{c} \pounds & \text{s. d.} \\ 2,351 & 15 & 8 \\ & & & \\ 23 & 6 & 3 \\ & & & \\ 8,800 & 0 & 0 \\ 110 & 0 & 0 \\ 23,397 & 4 & 2 \\ 225 & 0 & 0 \\ 1,725 & 0 & 0 \\ 1,725 & 0 & 0 \\ 1,12 & 10 & 0 \\ 1,281 & 18 & 9 \\ 66 & 0 & 0 \\ & & & & \\ & & & \\ & & & \\ & & & \\ & & & \\ & & & & \\ & & & & \\ & & & & \\ & & & & \\ & & & & \\ & & & & \\ & & & & \\ & & & & \\ & & & & \\ & & & & \\ & & & & \\ & & & & \\ & & & & \\ & & & & \\ & & & & \\ & & & & \\ & & & & \\ & & & & \\ $	$ \begin{array}{c} \pounds & \text{s. d.} \\ & \ddots & \\ & & & \\$
TOTALS	58,088 1 7	57,163 11 1	38,568 1 4	76,683 11 4

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

-2

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Convelidated Threed	£ s. d.	£ s. d.	£ s. d.
Consolidated Fund. FOR SERVICES NOT PROVIDED FOR.			
ORDINARY REVENUE ACCOUNT :			
Colonial Secretary's Department:			
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 Ram-	39 4 0		
say at Seacliff Asylum Salary of C. J. Holworthy, extra clerk, Audit Department,			
Wellington, from 1 April, 1886, to 31 March, 1887	156 10 0	445 14 0	
Treasury Department :			
Advances made to Counties and Road Boards under "The Local Bodies' Finance and Powers Act, 1885,"—			
County of Akaroa	$\begin{array}{cccc} 600 & 0 & 0 \\ 500 & 0 & 0 \end{array}$		
Le Bon's Bay Road Board	70 0 0		
Little River Road Board	200 0 0		
Okain's Bay Road Board Port Levy Road Board	$\begin{array}{ccc} 60 & 0 & 0 \\ 60 & 0 & 0 \end{array}$		
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	900		
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	$20 \ 13 \ 11$	0 001 15 0	
Pronoutin tam Demantment.		3,391 15 8	
Property-tax Department:	3 18 7		
C. G. Johnston and others, extra clerks, from 8 to 30 Sep-	·		· · ·
tember F. J. Proctor and others, extra clerks, October	$\begin{array}{cccc}74&2&7\\196&2&7\end{array}$		
r. s. ribbol and others, exita clerks, october		274 3 9	-
Justice Department :			
Refund of amount paid in case of Fury v. Davies (horse illegally sold by bailiff under distress-warrant)		31 12 0	
Prisons Department:-	66 19 4		
Gratuity to R. Ferguson, chief warder, Dunedin Prison Passages of Mrs. Carter and children to England	$\begin{array}{cccc} 66 & 13 & 4 \\ 60 & 0 & 0 \end{array}$		
Freight on luggage of Mrs. Carter, passenger to England per			
" Åorangi "	$1 \ 15 \ 11$	100 0 9	
Stamp Department :		128 9 3	
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 i
Native Department :			
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	1		
fine 30 6 3	389		
Payment to Repeka Manae te Tauri in final settlement of	•		
her claim in parts of Sections Nos. 56 and 57, Aramoho	$\begin{array}{cccc} 50 & 0 & 0 \\ 184 & 2 & 11 \end{array}$		
Subsidies to Medical Officers, Native Department	10 <del>4</del> 2 11	237 11 8	
Mines Department :			
Compensation to W. McConochie for land taken, Section	75 0 0		
No. 13, Block VIII., Blackstone	13 0 0 180 0 0		
		255 0 0	
Railways Department :	1 17 5		
Compassionate allowance to widow of J. Yule, wharf fore-	T TI 0		
man, Lyttelton	105 0 0		
Carried forward	106 17 5	4,845 11 4	
	200 1, 0	-, ** *	

#### STATEMENT of the UNAUTHORISED EXPENDITURE of the CONSOLIDATED FUND--continued.

continuea.			
Brought forward	£ s. d. 106 17 5	£ s. d. 4,845 11 4	£ s. d.
Consolidated Fund-continued.		-	
FOR SERVICES NOT PROVIDED FOR—continued.			
ORDINARY REVENUE Account—continued.         Railways Department—continued.         Wharf charges on household goods of S. F. Whitcombe,         Railway Department, transferred to Napier         Freight on luggage for widow of late J. BBradshaw, from         Dunedin to Christchurch         Refund of half cost of tickets issued to Miss Cowie and Rev.         P. H. Cornford         Cost of samples of timber sent to Victorian Railway Department	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		
Compensation for goods destroyed by fire at Dunedin Goods-shed	00 11 1		
Militia and Volunteers Department:	1,331 15 4	1,513 8 2 7,017 19 5	
Police Department : Amount paid Inspector-General of Police, Sydney, for appre-	300 0 0	,,,,, io U	
hension of Caffrey and Fenn Compassionate allowance to widow of late Sergeant Brookes, Akaroa Compassionate allowance to widow of late Constable B. C.	158 1 1		
Wallace, Christchurch Compassionate allowance to widow of late Constable H. Graham, Auckland Compassionate allowance to widow of late Constable	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$		
Compassionate allowance to widow of late Constable Fitz- patrick, Blenheim	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$		
Crown Lands Department:— Travelling allowance to J. Lundon while lecturing in con- nection with village settlements	•••	889 12 3 34 9 0	
Public Works Department:	••	<b>36 19</b> 5	14 997 10 7
LAND FUND ACCOUNT: Crown Lands Department: Location of Settlers on Village and Homestead Settlements, Cost of transit of families	$\begin{array}{cccccc} 730 & 5 & 3 \\ 25 & 1 & 3 \\ 4 & 5 & 0 \end{array}$		14,337 19 7
Purchase of part Section 9, Blackstone District Danevirke Road Board.—	••	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	
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	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	C 100 F 0	
Class III. Colonial Treasurer,— Vote 15—Property-tax Department " 16—Friendly Societies' Registry Office	2,904 17 10 17 15 6	6,169 7 3 2,922 13 4	
Class IV. Minister of Justice,— Vote 21—Supreme Court	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$		
" 27—Miscellaneous		5,082 2 1	
Carried forward	••	14,174 2 8	15,342 2 8

1

# STATEMENT of the UNAUTHORISED EXPENDITURE of the CONSOLIDATED FUND-continued.

Brought forward				£ s. d.	£ s. 14,174 2	d.		s. d. 2 8
Consolidated Fund-cont	inued.		••	•		. 0	10,012	<u> </u>
FOR SERVICES IN EXCESS OF VOI	rescont	inued.	i					
ORDINARY REVENUE ACCOUNT—continued. Class V. Postmaster-General and Commissi	ioner of St	amps,	_					-
Vote 28—General Post Office " 30—Maintenance, repairs, and mi		••	••			·		
<ul> <li>30—Maintenance, repairs, and mi</li> <li>32—Conveyance of mails by sea</li> </ul>			••	12,160 11 2				
					12,756 9	8		
Class VII. Commissioner of Stamps,				250 1 10				
" 40—Miscellaneous	••							
Class VIII. Minister of Education,—					250 5	7		
Vote 45—Deaf-and-dumb Institution	<b>**</b> .	••	••	••	218 7	5		
Class IX. Minister of Native Affairs,-								
Vote 49—Native Land Court " 50—Miscellaneous services	••	••	•••	4,138 9 4				ĺ
" 50—miscenaneous services	••	••	••	321 6 2	4.459 15	6	· · · ·	ļ
Class X. Minister of Mines,-					· ·			
Vote 52—Geological and meteorological	1	••	· ••	••	158 19	10		
Class XI. Minister for Public Works,								
Vote 55—Government gardens	••	••	••	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	ļ			
" 57—Miscellaneous services	••	••	. ••	53 5 0	156 11	8		1
Class XII. Minister for Defence,-						-		
Vote 62—Police	••	••	••	••	75 6	4		
					32,249.18	8		
LAND FUND :								.
Vote 65—Expenses of Thermal Springs	Act	••			151 0	1	<b>j</b> .	
- ,							32,400 18	3 9
TOTAL UNAUTHORIZED ED CONSOLIDATED FUND	XPENDITUR	E OF	THE	**			£47,743 1	5
	••	•••		••	••		011,110 J	

9—B. 3.

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

· · · · · · · · · · · · · · · · · · ·				Colonial.	Foreign.	TOTAL.
ORDINARY REVENUE ACCOUNT,-				£ s. d.	£ s. d.	£ s. d.
Civil List,— Native Purposes	· · ·			68 16 0		68 16 0
Class II. Colonial Secretary,—	••	••	••	00 10 0	••	
Vote 6—Audit	••	••	•••	108 6 10	••	108 6 10
"10—Lunatic Asylums	••	• •	••	$13 \ 12 \ 10$	1,533 5 8	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
" 11—Printing and Stationery " 13—Miscellaneous		••	••	67 11 6	1,000 0 0	67 11 6
Class III. Colonial Treasurer,—					$(A_{i},A_{i})_{i\in I}$	
Vote 17—Miscellaneous Class IV. Minister of Justice,—-	••	••	••	62 9 11	••	62 9 11
Vote 23-District, Resident Magistrates'	, and V	Vardens'	Courts	39 9 0	••	39 9 0
26—Prisons	••	••	••	$45\ 17\ 1$	••	$45\ 17\ 1$
Class VI. Commissioner of Trade and Custon 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,				200		200
Vote 38—Stamp Department Class X. Minister of Mines,—	••	••	•••		••	200
Vote 53—Miscellaneous				405 2 0	••	405 2 0
Class XI. Minister for Public Works,-			.	1 466 19 6	10 500 0 7	11 005 0 1
Vote 54—Working Railways	••	••	••	$1,466 \ 13 \ 6 \ 56 \ 3 \ 11$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{ c cccccccccccccccccccccccccccccccccc$
Class XII. Minister of Defence,—	••	••	••	00 0		
Vote 58—Artillery and other Corps	••	••	••	67 0 2	1,719 0 0	1,786 0 2
	••	••	••	$\begin{array}{cccc} 441 & 15 & 11 \\ 91 & 8 & 8 \end{array}$	••	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
" 61—Stores and Magazines	••	••	••	32 1 8	••	32 1 8
" 63—Miscellaneous Services	••	••	••	$25 \ 0 \ 0$	••	25 0 0
Pensions Account	••	••	••	$\begin{array}{ccccc} 77 & 4 & 3 \\ 233 & 12 & 1 \end{array}$	••	77 4 3 233 12 1
Imperial Pensions Account	••	••	•••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	••	1379
" Mauritius	••		•••	129 6 3		129 6 3
" Samoa	••	••	••	38 9 6	0.007.10.1	38 9 6
General Imprest Silver Coin Account	•••	••	. ••,	198 2 10	3,037 18 4	$ \begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$
Unauthorised,—	••	••	••	1.00 2 10	••	1 100 2 10
In Excess of Appropriations,—				1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -		
Class II. Colonial Secretary,-					1,326 14 4	$1,326\ 14\ 4$
Vote 11—Printing and Stationery " 12—Stock Branch	•••	••		817 5 9	1,020 14 4	817 5 9
Class III. Colonial Treasurer,—						
Vote 15—Property-tax	••	••	••	658	••	658
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 Congraphs,—	mmssi	ioner of	Tete-			
Vote 30-Maintenance, Repairs, a	nd Mis	scellaneo	15	726 11 3	••	726 11 3
" 32—Conveyance of Mails by		••	••	250 0 0	••	250 0 0
Class VII. Commissioner of Stamps,- Vote 39—Land and Deeds Registr				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 Meteorol	noical			1 2 10		1 2 10
Class XII. Minister of Defence,—	51001	••		1 2 10	••	
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,				1 700 0 9	110 10 0	1 001 10 9
Vote 68—Survey Department Uuauthorised,—	••	• •	••	1,789 2 3	112 10 0	1,901 12 3
In Excess of Appropriation,-						
Class XIII. Minister of Lands,-				<b>F1 10 0</b>		
Vote 65—Expenses, Thermal Spring	gs	••	•••	74 19 6	• •	74 19 6
			i	$1,864 \ 1 \ 9$	112 10 0	1,976 11 9
Deposit Accounts,-					· · · · · · · · · · · · · · · · · · ·	
Miscellaneous Accounts	••	••	••	3 2 3	14,022 15 5	$14,022 15 5 \\ 3 2 3$
Thermal Springs District Act	••	••	•••	0 4 0	••	<u> </u>
·				323	$14,022 \ 15 \ 5$	14,025 17 8
				11,696 11 11	32,935 8 5	44,632 0 4
TOTAL CONSOLIDATED FUND ADV						

# PUBLIC WORKS FUND.

### FINANCIAL YEAR 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,—	<b>2</b> 5. u.		
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	1
		•	
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
			,
		ĺ	
Total			£1,294,058 15 0
	••	•••••	······································

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

Balance on 31st March, 1 Temporary advances Less advances in the	from F			overnm	ent,		331,383 15 10	
In the Colony	••	••	••	••	••	••	5,698 13 0	
								325,685 2 10
Total	••	••	••	••		••		£325,685 2 10
					J			

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

Part	ealand Loan Act proceeds of Loa	n in 4-per-cent	. Inscribed Stoc	k	••	 1,176,500 0 0
		• •				
	Total	•• ••	•••			 £1,176,500 0 0

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

#### Balance on the 31st March, 1886.

· · · · · · · · · · · · · · · · · · ·							1
EXPENDITURE.				£	s. d.	£ s. c	£ s. d.
				2	s. u.	ສຸ ຣ. ບ	
Annual Appropriations,— Class I.—Immigration			-	12,453	177 71		
TT Dubble Wanter Donoutr		••	••	12,405 12,895			
" II.—Public Works, Departr		••	••				
" III.—Railways	••	••	••	16,728			
		••	••	264,716			
" V.—Waterworks on Goldfie		~; ,	••	7,665			
" VI.—Purchase of Native La	nds, Nortl	i Island	••	18,457			
" VII.—Telegraph Extension	••	••	••	18,951			· •
" VIII.—Public Buildings	••		••	89,498			
,, IX.—Lighthouses, Harbour	Works, ar	ld Defend	es	143,705			
" XContingent Defence	••			12,500			
" XI.—Rates on Native Lands	3	••	••	25,138	18 1		
" XII.—Thermal Springs	••		• •	7,813	14 5		í
<i>"</i>						630,525 14	7
Services not provided for			••			6,100 0 (	
Purchase of District Railways,-	••					-,	
Duntroon and Hakateramea Railwa	v			61,100	0 0		
Thames Valley and Rotorua Railwa				40,187			
Waimate Railway			•••	33,900			
	••	••		31,000			
Waimea Plains Railway	••	••	••	51,000	0 0	166,187 7 1	
						100,107 7 1.	
							- 802,813 2 6
Balance on 31st March, 1887,—			i				
Investments		•• .	••	••		587,643 12	3 [
Advances in the hands of Officers of	the Gove	rnment,	- !				
In the Colony	••	••	••	4,727			
In London	••	••	• ‹	44,298	3 4		
						49,025 5	
Temporary advance to Part II	••	••	••	••		331,383 15 10	)
						968,052 13	2
Less cash drawn against Investmen	ts					476,807 0 8	3
			1				- 491,245 12 6
Total							£1,294,058 15 0
L'OUUL	••	••	••	••		••	~
and the second							

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

Annual Appropriations,— Class I.—Public Works, Departmenta Class II.—Railways			••	2,772 14 4 252,533 16 2		
Class III.—Purchase of Native Lands .	• • •	••	••	70,378 12 4	-	
					325,685	2 10
Total		•••		••	£325,685	2 10
		1				

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

Annual Appropriations, Class I.—Railway " II.—Charges	s	penses	 of raising	Loan,	and	••			543,495	4	3			
" Contin	ngencies	÷	••	••		•••			12,270 1	1	8			
												555,765	15	]
Balance on 31st March	. 1887.—						•							
Cash in the Public	Account		••	••		••			463,546 1	7	5			
Advances in hands	of Officer	s of the	e Governme	nt,—										
In the Colony	••	••	••	•• .		4,541		7						
In London	••	••	••		•••	22,587	7	$2 \mid$			1			
					-				27,128 1	<b>5</b>	9			
Investments									130,058 1	0	11			
fill of the control o												620,734	4	

#### 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	254,761 16 5	11,439 10	0	
Advances in the hands of Crown Agents	55,300 0 0	310,061 16	5 321,501	6
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
				Ţ
Total			£ 1,399,776	6

LOANS TO LOCAL

"The Government Loans to Lo Debentures created		• •	••	50,000 0 0
Total	 •••••••		•	£50,000 0 0

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# 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 pay-			
ment on 1 August, 1886	819,400 0 0	•	
		1,133,700 0 0	
Expenses Account,—	00 800 0 0		· · · ·
Discount	26,500 0 0		
Commission	$ \begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$		
Brokerage	1,010 I I		
Stamp Duty	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		1
Office Expenses	1,149 0 9	74,661 12 0	
		11,001 12 0	-1,208,361 12 0
Balance on 31st March, 1887,			1,200,001 12 0
Cash in the Public Account		89,874 15 6	
Advances in the hands of Stock and Crown Agents,—		,	
Stock Agents	15,239 18 11		1
Crown Agents	86,300 0 0		
0		101,539 18 11	
			-191,414 14 5
${\rm Total} \qquad \dots \qquad \dots \qquad \dots \qquad \dots$	••	j ‡	3 1,399,776 6 5
	l .		dans and had some the second land to be

#### 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	15 050 0 0
				1	· .		15,270 0 0
Balance on 31st March, 1887,- Cash in the Public Account		••		•••	••		34,730 0 0
Total	• ••	••	•••			••	£50,000 0 0

	UND TANDAL DURING THE LIESUES FOR THE LUBLIC WORKS FUEL	"The Immigr	ORKS FUND IOF ration and Pul	Public Works Appropriation Act, 1886."	rear ended propriation A	'n	1531, compared with the	with the Sums	Sums voted under
.atc	· · · ·			IssueD.			Voted.	AMOUNT	ISSUED
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.		UNISSUED.	EXCESS.
	PART I.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	ક. ક. વે.	ff s. d.	ક્ર ર.	f f g
Ę	CrASS I.—IMMIGRATION :— 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	:
	Total Class I	26,714 9 7	14,260 11 8	12,453 17 11	5,208 15 9	17,662 13 8	19,200 0 0	1,53764	••
72	CLASS II.—PUBLIC WORKS, DEPARTMENTAL:- 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	:
	Total Class II	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	•
- 73 74 75 77 77	CLASS III.—RAILWAYS : New Plymouth-Foxton Wellington-Foxton Hurunui Northwards	5,179 16 11 0 3 3 1,556 16 6 10,237 12 3	$\begin{array}{c} & \vdots \\ & & 2 \\ & & & 2 \\ & & & 2 \\ & & & 2 \\ & & & 2 \\ & & & 2 \\ & & & 2 \\ & & & 2 \\ & & & 2 \\ & & & 2 \\ & & & 2 \\ & & &$	$\begin{array}{c} 5,179 \ 16 \ 11 \\ 0 \ 3 \ 3 \\ 1,554 \ 5 \ 6 \\ 9,994 \ 8 \ 11 \\ \end{array}$	:::::::	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	5,500 0 0 1,600 0 0 8,800 0 0 8,800 0 0 8,800 0 0	820 3 1 459 16 9 45 14 6  800 0 0	  1,194 8 11
	Total Class III	16,974 8 11	245 14 4	16,728 14 7		16,728 14 7	17,200 0 0	1,665 14 4	1,194 8 11
82 83 83 94 94 8 95 98 88 88 94 8 95 98 88 88 94 8 95 95 95 95 95 95 95 95 95 95 95 95 95	CLASS IVROADS: Roads, Bridges, and Wharves, North of Auckland Main Roads Missellaneous Roads and Bridges Grants:in-aid Roads to open up Lands before Sale Village Special Settlements Roads on Gold Fields	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	85 5 6 97 19 11 11,168 11 6 462 8 3 77 10 0	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	741 6 1 1,000 0 0 1,411 8 0 1,031 0 4 1,031 0 4	30, 738 2 6 39, 738 10 1 23, 035 10 1 23, 035 10 2 81, 563 10 6 58, 563 10 6 58, 563 10 2 2, 921 15 8 2, 921 15 8 32, 6±3 11 2	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{c} 3,861 \ 17 \ 6\\ 2,714 \ 9 \ 11\\ 17,701 \ 9 \ 10\\ 28,476 \ 9 \ 10\\ 28,476 \ 9 \ 10\\ 28,476 \ 10\\ 2,078 \ 4 \ 10\\ 2,078 \ 4 \ 10\\ 2,4,356 \ 8 \ 10\\ \end{array}$	::::::
	Total Class IV	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	
82 22	CLASS VWATERWORKS ON GOLD FIELDS:	7,665 7 8	:	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	•	7,665 7 8	15,100 0 0	7,434 12 4	

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B.—3.

&c.—continued.
RKS FUND,
Works
om the PUBLIC
the .
from
SSUES
ig the NET I
the
showing
STATEMENT

	EXCESS.	CH.		:	734 10	734 10		::	:	••••	::	:		20.575 10 6					
AMOUNT	UNISSUED.	<del>ل</del> و بو م	64 11	664 11 7		:			en c	4,805 14 3 3,928 8 5	ດເວ	29,340 15 0		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	2,638 19 6		:	10,261 1 11	10,261 1 11
VOTED.		ید چ م	20,000 0 0	20,000 0 0	21,700 0 0	21,700 0 0	00	00	00	18,400 0 0 8,350 0 0	00	119,600 0 0		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	129,300 0 0	12,500 0 0	12,500 0 0	35,400 0 0	35,400 0 0
	Total.	કર કર વ	19,335 8 5	19,335 8 5	22,434 10 7	22,434 10 7	7 13 0 046 11 7		٥	$13,594 5 9 \\4,421 11 7$	273 11 10 51,606 14 9	90,259 5 0		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	147,236 11 0	12,500 0 0	12,500 0 0	25,138 18 1	25,138 18 1
	Advances.	£ s. d.	878 2 7	878 2 7	3,482 15 11	3,482 15 11	:	11 61 092	: :		•••	760 19 11		2,384 15 6 1,146 11 3	3,531 6 9	:	:		:
Issued.	Net Expenditure.	£ s. d.	18,457 5 10	18,457 5 10	18,951 14 8	18,951 14 8	$\begin{array}{ccc} 7 & 13 & 0 \\ 946 & 11 & 7 \end{array}$	15,875 10 4 9 779 6 9	þ		51,606 14 9	89,498 5 1		$\begin{array}{c} 3,272 & 9 & 0 \\ 1,003 & 16 & 0 \\ 139,428 & 19 & 3 \end{array}$	143,705 4 3	12,500 0 0	12,500 0 0	25,138 18 1	25,138 18 1
	Credits.	£ s. d.	44,750 10 7	44,750 10 7	1,797 9 5	1,797 9 5	::	151 18 6	0	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	::	802 2 6		$\begin{array}{c} & & & \\ & & & \\ & & & \\ 3,002 \ 13 \ 6 \end{array}$	3,012 13 6	•	•	, <b>:</b>	:
	Expenditure.	£ s. d.	63,207 16 5	63,207 16 5	20,749 4 1	20,749 4 1	13	89	0	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	14	90,300 7 7		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	146,717 17 9	12,500 0 0	12,500 0 0	25,138 18 1	25,138 18 1
		·	:	:	:	:	::	: :	::	::	::	:	AND	:::	:	:	:	:	:
		PART Icontinued.	CLASS VI.—PURCHASE OF NATIVE LANDS:- Purchase of Native Lands, North Island	Total Class VI.	CLASS VII.—TELEGRAPH EXTENSION :— Telegraph Extension	Total Class VII.	CLASS VIII.—PUBLIG BUILDINGS :— Parliamentary Buildings General Departmental Offices	Postal and Telegraph	Customs	Lunauce Asylums Hospitals and Charitable Institutions	School Buildings	Total Class VIII.	CLASS IXLIGHTHOUSES HARBOUR WORKS, HARBOUR DEFENCES :	Lighthouses	Total Class IX.	CLASS X.—CONTINGENT DEFENCE:— Armed Constabulary, Field Force	Total Class X.	CLARS XI.—RATES ON NATIVE LANDS:— Rates on Native Lands	Total Class XI
.aro\	л   0—		% 3.		87		88 89	96 16	92	94 93	96 96			97 98 99		100		101	

l	STATEMENT	ENT showing	the NET Issue	Issues from the Pu	PUBLIC WORKS	FUND, &c.—continued	tinned.	-	
.AT				Issued.			VOTED.	AMOUNT	ISSUED
ŶΛ		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.		. ATENSSIND	Excess.
	PART I.—continued.	£ 3. d.	કુ કુ વ	દ કર વ	ۍ ۲	£ s. d.	£ 2. d.	કર કર વ	.ರ ಜ ೪
102	CLASS XII.—THERMAL-SPRINGS: Thermal-springs (completion of contracts entered into for various works at Rotorua and Hanmer Plains	7,813 14 5	•	7,813 14 5	46 3 6	7,859 17 11	10,000 0 0	2,140 2 1	:
	Total Class XII	7,813 14 5	:	7,813 14 5	46 3 6	7,859 17 11	10,000 0 0	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
	Тотаг. Ракт I	739,906 5 2	103,280 10 7	636,625 14 7	18,136 54	654,761 19 11	776,140 0 0	143,882 10 1	28,604 10 0
	PART II.								
Ä	CLASS I.—PUBLIC WORKS DEPARTMENT : 103 Public Works, Departmental	2,772 14 4	:	2,772 14 4	:	2,772 14 4	3,000 0 0	227 5 8	:
	Total Class I	2,772 14 4	•	2,772 14 4	:	2,772 14 4	3,000 0 0	227 5 8	•
	CLASS IIRAILWAYS : DA Main Trunk Line, Marton-Te Awamutu 105 Transfer of Expenditure 106 Permanent-way, Sleepers, and Rolling-stock	77,840 3 1 60,779 15 1 114,050 8 0	 136 10 0	77,840 3 1 60,779 15 1 113,913 18 0	4,677 8 6 	82,517 11 7 60,779 15 1 113,919 18 0	130,000 0 0 60,800 0 0 114,000 0 0	47,482 8 5 20 4 11 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	304,800 0 0	47,588 15 4	•
	Grass III								
÷	107 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	80,000 0 0	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	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	:
J	* Includes	* Includes £137,779 15s. 1d. transferred to Part I. in recoupment of expenditure made in previous years.	ansferred to Part	I. in recoupment	of expenditure n	nade in previous y	ears.		

В.—3.

PUBLIC ACCOUNTS, 1886-87.

ED. EXCESS	8       8       3	0         8         29         0           112         7         7         8           0         0         6          29           9         0         2          29
AMOUNT UNISSUED	B B B B B B B B B B B B B B	0 161,405 0 29,077 0 833 0 1,818 0 15,000 0 46,729 0 208,134
<b>V</b> οτερ.	, 000000000000 0 00	732,000 0 0 30,000 0 1 3,000 0 1 3,000 0 1 59,000 0 0 59,000 0 0
Total.	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	570,624 0 0 922 7 5 10,166 12 9 1,181 11 6  12,270 11 8 582,894 11 8
Advances.	13 13 13 13 14 15 0 11 13 1 15 15 15 15 15 15 15 15 15 15 15 15 15 1	27,128 15 9    27,128 15 9
Issued. Net Expenditure.	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	543,495 4 3 922 7 5 10,166 12 9 1,181 11 6  12,270 11 8 555,765 15 11
Credits.	3. c 18 1 13 13 13 13 2 2 2 2 14 1 17 1 17 1	58,768 16 0  50 4 9  50 4 9 50 4 9 53,819 0 9
Expenditure.	8. 9 117 1 117 1 117 1 117 1 117 1 117 1 118 1 8 1 8 1 8 1 1 1 1 1 8 1 8 1 8 1	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
	PART III. CLASS IRAILWAYS : New Works-Construction and Land, Extension North of Auckland Auckland-Doubling Line Hamilton-Grahamstown Auckland-Rotorua Napier-Palmerston Nellington-Woodville Vellington-Woodville Vellington-Woodville Pitcton Southwards Pitcton Southwards Cathin's River Branch Cathin's River Branch Cathin's River Branch Cathin's River Branch Edendale-Troitois Catago Central Riversdale-Switzers (including Assessor's fees, £13 12s.) Additions to Open Lines (exclusive of Per- manent-way, Sleepers, and Rolling-stock). Permanent-way, Sleepers, and Rolling-stock.	Total Class I.

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

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

STATEMENT showing the NET Issues from the PUBLIC WORKS FUND, &c.-continued.

B.—3. `

# 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. đ.	£ s. d.
FOR SERVICES NOT PROVIDED FOR.			
PART I.:			
Roads,	••	1,000 0 0	ана (1997) Алариана (1997)
Public Buildings,-			
Annuity to children of the late James Simson, paid on account of purchase of site for Lunatic Asylum, Nelson Harbour Works,—		100 0 0	
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 Class IX. Lighthouses, Harbour Works, &c.,—		1,194 8 11	
Vote 99—Harbour defences		19,428 19 3	
Class I. Railways, Vote 121Lumsden-Mararoa	••	29 0 8	
TOTAL UNAUTHORISED EXPENDITURE OF THE PUBLIC			20,652 8 10
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.

				Colcnia	с.	FOREIGN	•	Тота	.L.	
PART I. :				£ s.	d.	£s.	d.	£	s.	d.
Class I. Immigration,—						1. State 1.				
Vote 71-Immigration	•		• •			$5,208\ 15$	9	5,208	15	9
Class II. Public Works Departmental,-										
Vote 72—Public Works Departmental				25 8	6			25	8	6
Class IV. Roads,—								1		
Vote 79—Main Roads	••			741 6	1			741	6	1
" 81—Grants-in-aid	••	••		1,000 0	ō	••		1,000		õ
" 82—Roads to open up Lands befo	ma Sala	••	••	1,411 8	ŏ	••		1,000		ŏ
" 02 Wills an Guardal Sattlements		••	••		4	•••				4
" 83—Village Special Settlements	••	••	••	1,031 0		••		1,031		
" 84—Roads on Goldfields		••	••	18 18	0	••		18	19	0
Class VI. Purchase of Native Lands, North	a Island,-			]	_					_
Vote 86—Purchase of Native Lands	••	••	· ••	878 2	7	•••		878	<b>2</b>	7
Class VII. Telegraph Extension,-										
Vote 87—Telegraph Extension	••	••	••	•••		2,748 5	4	2,748	5	4
Class VIII. Public Buildings,-										
Vote 90—Judicial	••		••			760 19	11	760 1	19	11
Class IX. Lighthouses, Harbour Works, and	d Harbou	r Defe	nces,—							
Vote 97—Lighthouses				153 13	0	2,231 2	6	2,384	15	6
" 99—Harbour Defences				Cr. 578 18	3	578 18	3	_,		-
Class XII. Thermal Springs,-	••	••	••	0	Ŭ	010 10	Ŷ			
	•			46 3	6			46	2	6
	••	••		1	U	30,888 19	0	30,888		9
General Imprest	••	••	•••			50,000 19	9	50,000	19	9
In excess of appropriations,				]						
Class VII.,—				· ·						_
Vote 87—Telegraph Extension	••	••	••			734 10	4	734 :	10	7
Class IX.,—				1						
Vote 99—Harbour Defences	••	••	••	••		1,146 11	3	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-	Fe Awam	utu	•••	蠶4,677 8	6	• • •		4,677	8	6
Class III. Purchase of Native Lands, Nort	h Island,	_								
Vote 107—Purchase of Native Lands	••	•••		1,021 4	- 6			1,021	4	6
								·		
•				5,698 13	0			5,698	18	0
PART III.:-										
Class I. Railways,—										
Vote 110—Hamilton-Grahamstown				14 13	11			14	12	11
111 American Determine	••	••	••			610 0	0			
" 111—Auckland-Rotorua	••	••	••	925 0		619 0	U	1,544		0
" 112-Napier-Palmerston	••	••	••	42 13	0		~	42		0
" 114—Greymouth-Hokitika	••	••	••	926 7	8	1,370 0	0		7	8
" 116—Upper Ashburton Branch	••	••'	· • •	176 0		· · ·		176		4
" 120—Otago Central	••	••		$2,052\ 18$				2,052		8
" 124—Additions to Open Lines	••	••	••	403 15	0	••		403		0
" 125-Permanent-way, Sleepers, a	nd Rollin	ig-stoo	ek			20,598 7	<b>2</b>	20,598	7	<b>2</b>
<i>"</i> <b>, , , , , , , , , ,</b>		Ŭ								
				4,541 8	7	22,587 7	2	27,128	15	9
TOTAL PUBLIC WORKS FUND AI	VANCES	OTITIST	ANDING	14,967 3	4	66,885 10	6	81,852	18	10
TOTAL LODDIC HOURS LORD AL	, AROMO	10101	***1171410	1 1,00, 0	т	00,000 10	0	01,004		<b>.</b>
				<u> </u>		·		l		

#### B.—3.

### 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	••	••	••	57 2 6	107 1 11	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Bruce County	••	•••	••		$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	204 11 11 90 0 0	270 0 0
Cambridge Road Board	••	••	••	90 0 0 0 36 0 0	36 0 0	36 0 0	108 0 0
Carrington Road Board	••	••	••	50 U U	30 0 0	6120	6120
Clifton County 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	••	••	••		000 0 0	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 Boad	••	••			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				$1 \ 17 \ 6$	360	$3\ 16\ 0$	8 19 6
Hunua Road Board				••	2 6 0	260	$4\ 12\ 0$
Kaiapoi 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 O O	66 0 0
Kihikihi 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	••	••	••	<i>c</i> oo <i>m</i> o	5 12 0		12 19 6
Masterton Road Board	••	••	••	638 7 0	1,021 10 1	956 14 1	2,616 11 2
Mount Albert Road Board	••	••	••	••	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccc} 60 & 6 & 0 \\ 90 & 0 & 0 \end{array}$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
Ngaire Road Board	••	••	••	••	$\begin{array}{cccc} 90 & 0 & 0 \\ 105 & 7 & 10 \end{array}$	105 7 10	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
North-East Valley Borough	••	••	••	••	36 0 0	36 0 0	72 0 0
Oero Road Board Opaheke Road Board	••	••	••	••		5.30	790
Oroua County	•••	••	••	167 5 6	95 18 3	254 6 9	517 10 6
Pahiatua Road Board	••	••	•• ]	101 0 0		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 Roaď Board 🕠		••		$18 \ 15 \ 0$	$18 \ 15 \ 0$	$18 \ 15 \ 0$	56 5 0
Portobello Road Board	••	••		••	٠.	$18 \ 15 \ 0$	$18 \ 15 \ 0$
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	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Southland County	••	••	•••	••	54 0 0	54 0 0	108 0 0
Spring Creek River Board	••	••	••	${45 0 0}$	45 0 0	45 0 0	135 0 0
Tamahere Road Board Taotaoroa Road Board	••	••		<b>40 0 0</b>	18 0 0	$\begin{array}{c} 43 & 0 & 0 \\ 18 & 0 & 0 \end{array}$	36 0 0
Taranaki County	••	••	•••	56 5 0	75 0 0	105 18 0	237 3 0
Taratahi–Carterton Road Bos	rd	••			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	• •	<i></i>		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	$182 \ 15 \ 0$	$401 \ 10 \ 6$
Wairoa County	••	••	••	••	 RA 10 - 17	72 19 10 79 19 0	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 18 0 0	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
Waitara West Road Board	••	••	••	18 0 0		$egin{array}{ccccc} 18 & 0 & 0 \ 217 & 5 & 2 \end{array}$	217 5 2
Waitoa Road Board Waiuku Road Board	••	••	•••	• • *	3 2 0	3 2 0	6 4 0
	••	••	••	••	40 0 0	96 1 0	136 1 0
Wanganui County	••	••	••	••			
Total		••		5,876 9 0	9,195 9 9	10,913 12 0	25,985 10 9
				-			

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7

THE SINKING FUNDS ACCOUNTS.

FINANCIAL YEAR 1886–87.

#### ACCOUNT of the RECEIPTS and DISBURSEMENTS of the SINKING

RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
"THE NEW ZEALAND LOAN ACT, 1856:"	••	19,691 9 7	
On dividends on New Zealand 4-per-cent. Inscribed Stock for year ended 5 April, 1885	••	274 15 9	19,966 5 4
Balance on 31 March, 1886	••	••	2,298 7 11
			£22,264 13 3
"THE NEW ZEALAND LOAN ACT, 1860 :" Contributions of Sinking Fund at 2 per cent., On £93,100, half year to 30 June, 1886 On £74,100, " to 31 December, 1886	$\begin{array}{cccc} 931 & 0 & 0 \\ 741 & 0 & 0 \end{array}$		-
Interest on Investments	••	$1,672 \ 0 \ 0 \\ 3,086 \ 15 \ 0$	
Canterbury Rivers Debentures, 16 April, 1886 Cambridge Town Debentures, 1 February, 1887	5,740 0 0 0 70 0 0	5,810 0 0	
Balance on 31 March, 1886	••	••	$ \begin{array}{r} 10,568 \ 15 \ 0 \\ 15 \ 1 \ 11 \\ \hline \pounds 10,583 \ 16 \ 11 \\ \end{array} $
4 1917 TO NTRA FATAND TOAN AOM 1969."			
"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 On £154,800, one year to 15 March, 1887	$5,244 \ 0 \ 0$ $3,096 \ 0 \ 0$		
Interest on Investments Less Interest received 1 November, 1886, in respect of £71,029 8s. Sinking Fund to be set free	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	8,340 0 0 11,330 2 3	
Refund of Income-tax,— On Dividends derived from,— 4-per-cent. Inscribed Stock, 5 April, 1885 Treasury Bills, 1 January, 1883	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		
Investments realised,— New Zealand 4-per-cent. Inscribed Stock, £2,802 19s. 2d. at par	•••	732 7 11 28,202 19 2	£48,605 9 4
Series 1914,— Contributions of Sinking Fund at 1 per cent.,—			
On £378,800, one year to 15 January, 1887 Interest on Investments Less Interest received, 1 November, 1886, on account of £41,127 7s. 8d. New Zealand 4-per-cent. Inscribed Stock	7,067 13 8	3,788 0 0	
set free	795 2 7	6,272 11 1	
On Dividends derived from,— 4-per-cent. Inscribed Stock, 5 April, 1885 Treasury Bills, 1 January, 1883	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	426 18 7	
Investments realised,— New Zealand 4-percent. Inscribed Stock,— £9,383 17 2 at par 107,989 0 0 at 97	9,383 17 2 104,749 6 7		
		114,133 3 9	124,620 13 5
Series 1915, Contributions of Sinking Fund at 1 per cent., On £500,000, one year to 1 November, 1886 Interest on Investments,	••	5,000 0 0	
New Zealand 4-per-cent. Inscribed Stock,— On £170,732 13 5, half year to 1 May, 1886 On £176,704 13 1, "to 1 November, 1886	$3,300 \ 16 \ 7 \ 3,416 \ 5 \ 9$	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	£11,843 9 8
		×	

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

DISBURSEMENTS.				£s.	d.	£	s. d.	£ s. d
THE NEW ZEALAND LOAN ACT, 185 Crown Agents,								
To provide for payment of Interest, On £425,000, one year to 1 January On £75,000, " to 1 October	7, 1887	••	 	••		17,000 3,000		- 20,000 0 0
Balance on 31 March, 1887,— Fixed Deposits with London and We	stminster Baı	nk	•••	•		••		2,264 13 5
								£22,264 13 3
THE NEW ZEALAND LOAN ACT, 186 Investments,— Consolidated Stock 5-per-cent. Deber		1886				5,700	0 0	
Consolidated Stock 4½-per-cent. Debe Accrued Interest from 28th May to Cambridge Town Debentures, 14 Sep	entures, 7 Sep o 7 September tember, 1886	t., 1886 , 1886 		•• •• ••		$2,250 \\ 28 \\ 140$	$\begin{smallmatrix} 0 & 0 \\ 5 & 10 \end{smallmatrix}$	
Accrued Interest from 1 August to Deficiency Bills, 5 per cent., 31 Marc	ch, 1887		••	••		2,400		- 10,519 6
Balance on 31 March, 1887	••	••		••		••		64 10 1
								£10,583 16 1
THE NEW ZEALAND LOAN ACT, 186 Series 1891,	53 :''							,
Investments,— New Zealand 4-per-cent. Inscribed £7,028 1 1 at 99	l Stock,—		••	6,957 15	56			
$\begin{array}{c} 2,651 \ 16 \ 8 \ at \ 995 \ \\ 1,567 \ 11 \ 10 \ at \ 985 \ \\ 8,009 \ 10 \ 4 \ at \ 96 \ \end{array}$	••	••	•••	2,615 7 1,544 1 7,689 2	L 8			
$\begin{array}{c} 3,332 \\ 1,620 \\ 11 \\ 10 \\ at 95 \\ 1 \\ 10 \\ at 95 \\ 1 \\ 1 \\ 20,877 \\ 11 \\ 9 \end{array}$		••	•••	1,543 19		20,350	6 4	
Brokernge		•••	••	••		52	3 10	
Sinking Funds set free,— Under "The Consolidated Stock A New Zealand 4-per-cent. Inscrib	let, 1884,"— bed Stock at p	ar		••		28,202	19 2	
								- £48,605 9
Series 1914,—								
Investments,— New Zealand 4-per-cent. Inscribed £3,933 14 1 at 99	l Stock,	••	• •	3,894	74			
$\begin{array}{c} 1,917 \ 19 \ 6 \ at \ 98{\textstyle \frac{1}{2}} \qquad . \\ 2,904 \ 3 \ 9 \ at \ 96 \qquad . \\ 2,009 \ 11 \ 0 \ at \ 94 \qquad . \end{array}$	•••	•••	•••	1,889 2,788 1,888 19	) 5			
£10,765 8 4	••					10,460	11 4	1
Brokerage		•••	••	••		26	18 4	L L
Under "The Consolidated Stock A 4-per-cent. New Zealand Inscrit Under "The Public Debt Sinking	bed Stock at p Fund Act, 18	868,"	•••	9,383 1				
4-per-cent. New Zealand Inscrib	bed Stock, £10	07,989 a	it 97	104,749	67	- 114,133	3 9	
Series 1915,—					, ,			$-\frac{124,620\ 13}{$
Investments,— New Zealand 4-per-cent. Inscribed £5,971 19 8 at 99 6,146 15 10 at 96	d Stock,—	•• .	••	5,912 5,900 1				
£12,118 15 6	••		••			- 11,813	3 8	3
				1		00	<i>c i</i>	
Brokerage	••	••	••			30	6 (	

#### 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, On £130,000, " to "	t.,	••	•••	71,531 1,300	0 0 0 0		
Interest on Investments,— On drawn bonds On money deposited with the Londo Bank	on and	 Westu	 ninster	88,888	15 0 18 11		
Delenes or 91 March 1996						- 90,473 13 13	-163,304 13 11
Balance on 31 March, 1886,— Cash lodged with London and Westmin	nster Ba	nk	••	•	•	· · · ·	117,471 1 7
							£ 280,775 15 6
"THE IMMIGRATION AND PUBLIC W 1870:"-		LOAN	ACT,				
Contributions of Sinking Fund, at 2 per cen On £1,000,000, one year to 13 March, 18 Interest on Investments		•••	•••	е.,	•	20,000 0 0 4,680 7 7	
Balance on 31 March, 1886	•••	••	••				$-\begin{array}{cccccccccccccccccccccccccccccccccccc$
n na sana an							
	÷		÷				
				• *			
a de la companya de l La companya de la comp La companya de la comp							
							£26,098 17 10
"THE AUCKLAND LOAN ACT, 1863 "	t.,—					632 0 (	)
Interest on Investments		••	••	•	•	713 7 5	
Canterbury Rivers Debentures, 16 April Balance on 31 March, 1886	1, 1886	••		•	•		-1,445 7 5 2 15 5
· · · · · · · · · · · · · · · · · · ·							~ 10 0
			•				£1,448 2 10
	•						
"THE CANTERBURY LOAN ORDINANCE Contributions of Sinking Fund at 1 per cent On £22,800, one year to 31 December, 1	t.,— 1886	:" <u>—</u> 				228 0 0	
Interest on Investments Investments realised,— Canterbury Rivers Debentures, 16 April	 1. 1886	••	••		•	196 8 7	
Balance on 31 March, 1886	.,	••	••	•	•		-7048.7 3 198
			:				
							£708 8 3

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

	DISBU	RSEMI	ENTS.				£	s. (	d.	£	s.	d.	£	s.	ċ
Converted De	D CONSOLII rawn 15 Marcl bbentures draw paid to New Zo	h, 1886 m 10 Ma	 arch, 18				•••			156,500 122,800		0			
Balance on 3 Cash lod	1 March, 1887, ged with Lond	on and	Westmi	nster Ba	ank		•						279,300 1,475		
									ĺ						
												n	280,775		
												4	200,110		
THE IMMIG	RATION AND	D PUF	BLIC V	VORKS	LOAN	ACT,									
1870 :"—															
Investments, Canada S	B <sub>2</sub> -per-cent. Ins	scribed	Stock,-	-			0.45		~						
$\pounds975$		••	••	•••	••		$945 \\ 469$		0 4			ľ			
1,020	) 0 5 at 97	••	••		••		989	8	5				ľ		
	$0 \ 3 \ at \ 97\frac{5}{8}$		••	••	••	••			9 0						
	$17 8 \text{ at } 99\frac{1}{5}$ 0 0 at $97\frac{1}{5}$	•••	••	•	••		1,942					1	1		•
	10 10								i	5,008	4	6	l		
	4-per-cent, Ins	oribod (	Stoph	_											
£180	4-per-cent, 118 ) 7 9 at 105 1 8 11 at 103	· · ·		••	•••	••	190 8,033	$\begin{array}{c} 15\\1 \end{array}$							
	16 8					·				8,223	17	1			
New Sou	th Wales 32-pe	er-cent.	Inscrib	ed Stocl	ĸ,—				_						
$\pounds 861$	. 3 9 at 95	••	••	••	••		1,251	2 14							
	} 4 1 at 93 <del>3</del> 1 17 10 at 94 <del>1</del>		••	••	••	••	814		7						
	5 8									2,883	18	2			
South A1	ustralian 4-per-	-cent. D	ebentur	'es,—						_					
$\pm 9,700$	) at $102rac{3}{4}$	••	. ••	••	••	•••	•	, ·		9,918 64	$\frac{5}{13}$		Sec. 1		
Brokerag	ge	••	••	••	••	••	•	•				_	£26,098	17	1
												•			
		ACT, 18	363 <b>:"</b> —												
Investments -				ures, 8 S	eptembe	er, 1886	•			100					
Investments, Consolida Defence	 ated Stock 5-pe Loan 4 <del>1</del> -per-ce	er-cent. ent. Del	Debenti	s, 7 Sept	tember, .	er, 1886 1886	•	•		780	0	0	-		
Investments, Consolida Defence Accrue	ated Stock 5-pe Loan 4½-per-ce ed interest, 30	er-cent. ent. Del June to	Debenti bentures 7 Septe	s, 7 Sept ember, 1	tember, . 886	1886	•	•		780 6	0 12	0 8			
Investments, Consolida Defence Accrue Immigra tures	ated Stock 5-pe Loan 4½-per-ce ed interest, 30 tion and Pub s. 7 September	er-cent. ent. Del June to lic Wor : 1886	Debenti bentures 7 Septe rks Loa	s, 7 Sept ember, 1 n 4 <del>2</del> -pe	er-cent.	1886	•	•	· ·	780 6 100	0 12 0	0 8 0		а К	
Investments, Consolida Defence Accrue Immigra tures Accrue Cambrid	ated Stock 5-pa Loan 4 <sup>1</sup> / <sub>2</sub> -per-ce ed interest, 30 tion and Pub s, 7 September ed interest, 15 ge Town 6-per-	er-cent. ent. Del June to lic Wor , 1886 April to -cent. D	Debentu bentures 7 Septe rks Loa 7 Septe Debentur	s, 7 Sept ember, 1 .n 4 <del>1</del> -pe  ember, 1 res, 14 S	tember, 886 er-cent. 1886 Septembe	Deben-	•	• • • •	· ·	780 6 100 1 100	0 12 0 15 0	0 8 0 9 0		- -	
Investments, Consolid Defence Accrue Immigra tures Accrue Cambrid, Accrue	ated Stock 5-pe Loan 4½-per-or- od interest, 30 ition and Pub s, 7 September ed interest, 15 ge Town 6-per- od interest, 1 A	er-cent. ent. Del June to lic Wor , 1886 April to cent. D	Debentures 7 Septe rks Loa 7 Septe 2 Septe Debentur 0 14 Sep	s, 7 Sept ember, 1 m 4½-pe  ember, 1 res, 14 S otember,	tember, 886 er-cent. 1886 Septembe , 1886	Deben-  er, 1886	•	• • • • •	, ,	780 6 100 1 100 0	0 12 0 15 0 14	0 8 0 9 0 5		- *	
Investments, Consolid Defence Accrue Immigra tures Accrue Cambrid, Accrue	ated Stock 5-pa Loan 4 <sup>1</sup> / <sub>2</sub> -per-ce ed interest, 30 tion and Pub s, 7 September ed interest, 15 ge Town 6-per-	er-cent. ent. Del June to lic Wor , 1886 April to cent. D	Debentures 7 Septe rks Loa 7 Septe 2 Septe Debentur 0 14 Sep	s, 7 Sept ember, 1 m 4½-pe  ember, 1 res, 14 S otember,	tember, 886 er-cent. 1886 Septembe , 1886	Deben-   er, 1886	• • • • • •	•		780 6 100 1 100 0 350	0 12 0 15 0 14 0	0 8 0 9 0 5	1,439		
Investments, Consolid Defence Accrue Immigra ture: Accrue Cambrid, Accrue Deficient	ated Stock 5-pe Loan 4½-per-or- od interest, 30 ition and Pub s, 7 September ed interest, 15 ge Town 6-per- od interest, 1 A	er-cent. Del June to lic Wor , 1886 April to cent. D ugust t er cent.,	Debentures 7 Septe rks Loa 7 Septe 2 Septe Debentur 0 14 Sep	s, 7 Sept ember, 1 m 4½-pe  ember, 1 res, 14 S otember,	tember, 886 er-cent. 1886 Septembe , 1886	Deben-  er, 1886	•	• • • • • •		780 6 100 1 100 0	0 12 0 15 0 14 0	0 8 0 9 0 5	1,439 9		
Investments, Consolid Defence Accrue Immigra ture: Accrue Cambrid, Accrue Deficient	ated Stock 5-pe Loan 4½-per-ce dinterest, 80 .tion and Pub s, 7 September ad interest, 15 ge Town 6-per- ed interest, 1 A cy Bills at 5 pe	er-cent. Del June to lic Wor , 1886 April to cent. D ugust t er cent.,	Debentures 7 Septe rks Loa 7 Septe 0 Septe 0 Septe 0 14 Sep	s, 7 Sept ember, 1 m 4½-pe  ember, 1 res, 14 S otember,	tember, 886 er-cent. 1886 Septembe , 1886	Deben-  er, 1886	•			780 6 100 1 100 0 350	0 12 0 15 0 14 0	0 8 0 9 0 5		0	
Investments, Consolid Defence Accrue Immigra ture: Accrue Cambrid Accrue Deficient	ated Stock 5-pe Loan 4½-per-ce dinterest, 80 .tion and Pub s, 7 September ad interest, 15 ge Town 6-per- ed interest, 1 A cy Bills at 5 pe	er-cent. Del June to lic Wor , 1886 April to cent. D ugust t er cent.,	Debentures 7 Septe rks Loa 7 Septe 0 Septe 0 Septe 0 14 Sep	s, 7 Sept ember, 1 m 4½-pe  ember, 1 res, 14 S otember,	tember, 886 er-cent. 1886 Septembe , 1886	Deben-  er, 1886	•	•	•	780 6 100 1 100 0 350	0 12 0 15 0 14 0	0 8 0 9 0 5	9	0	
Investments, Consolid Defence Accrue Immigra ture: Accrue Cambrid Accrue Deficient Balance on 3	ated Stock 5-pr Loan 4½-per-or ad interest, 30 of tion and Pub s, 7 September ed interest, 15 ge Town 6-per- ed interest, 1 A cy Bills at 5 per 1 March, 1887 RBURY LOA	er-cent. Lent. Del June to lic Woo , 1886 April to -cent. D ugust t er cent.,	Debentu bentures 7 Septe rks Loa 9 7 Septe bentur 0 14 Sep , 81 Mar	s, 7 Sept mber, 1 m 4½-pe ember, 1 res, 14 S otember, ch, 1887	tember, 886 er-cent. 1886 Septembe , 1886 7	Deben-  er, 1886	•			780 6 100 1 100 0 350	0 12 0 15 0 14 0	0 8 0 9 0 5	9	0	
Investments, Consolid Defence Accrue Immigra tures Accrue Cambrid Accrue Deficience Balance on 3 THE CANTE Investments, Consolid	ated Stock 5-pt Loan 4½-per-or ad interest, 30 of tion and Pub s, 7 September ed interest, 15 ge Town 6-per- ed interest, 1 A cy Bills at 5 per 1 March, 1887 RBURY LOA: ated Stock 5-per	er-cent. ent. Del June to lic Wor, , 1886 April to cent. D ugust t er cent., N ORD er-cent.	Debentu bentures 7 Septe rks Loa 7 Septe bebentur o 14 Sep 81 Mar	s, 7 Sept mber, 1 n 4 <del>]</del> -pe ember, 1 res, 14 S otember, rch, 1887 UE, 1862 ures, 8 S	tember, - 886 1886 1886 jeptembe , 1886 7 2 2 Septembe	1886 Deben- er, 1886  	•			780 6 100 1 100 0 350	0 12 0 15 0 14 0	0 8 0 9 0 5	9	0	
Investments, Consolid Defence Accrue Immigra tures Accrue Cambrid Accrue Deficience Balance on 3 THE CANTE Investments, Consolid Immigra	ated Stock 5-pr Loan 4½-per-or ad interest, 30 of tion and Pub s, 7 September ed interest, 15 ge Town 6-per- ad interest, 1 A cy Bills at 5 per 1 March, 1887 RBURY LOA ated Stock 5-per- tion and Pub	er-cent. ent. Del June to lic Wor, , 1886 April to cent. D ugust t er cent., N ORD er-cent. lic Wor	Debenti bentures 7 Septe rks Loa 7 Septe bebentur o 14 Sep , 81 Mar OINANC DEbentur rks Loa	s, 7 Sept mber, 1 n 4 <del>]</del> -pe ember, 1 res, 14 S otember, rch, 1887 UE, 1862 ures, 8 S	tember, - 886 1886 1886 jeptembe , 1886 7 2 2 Septembe	1886 Deben- er, 1886  	•			780 6 100 1 100 0 350 	0 12 0 15 0 14 0	0 8 0 9 0 5 0	9	0	
Consolida Defence Accrue Immigra tures Accrue Cambrid, Accrue Deficiend Balance on 3 THE CANTE Investments, Consolida Immigra ture Accrue		er-cent. ent. Del June to lic Wor ; 1886 April to -cent. D ugust t er cent.,  N ORD er-cent. lic Wor ; 1886 April to	Debentu bentures 7 Septe rks Loa 7 Septe behartur o 14 Sep 31 Mar OINANC Debentu rks Loa 7 Septe	s, 7 Sept mber, 1 m 4 <sup>1</sup> / <sub>2</sub> -pe ember, 1 res, 14 S ptember, 1 ves, 1862 UE, 1862 UE, 1862 ures, 8 S n 4 <sup>1</sup> / <sub>2</sub> -pe ember, 1	tember, . 886 1886 eptember, 1886 7 2:" eptember ercent. 1 1886	1886 Deben- er, 1886  				780 6 100 0 350  200 100 1	0 12 0 15 0 14 0	0 8 0 9 0 5 0 5 0	9	0	
Investments, Consolid Defence Accrue Immigra tures Accrue Cambrid Accrue Deficience Balance on 3 THE CANTE Investments, Consolid Immigra tures Accrue General	ated Stock 5-pr Loan 42-per-or ad interest, 30 of tion and Pub s, 7 September ed interest, 15 ge Town 6-per- ed interest, 1 A cy Bills at 5 per 1 March, 1887 RBURY LOA ated Stock 5-per dinterest, 15 Purposes Loan	er-cent. ent. Del June to lic Wor, , 1886 April to cent. D ugust t pr cent., N ORD er-cent. lic Wor, , 1886 April to abril to a	Debenti bentures 7 Septe rks Loa 9 7 Septe bebentur 0 14 Sep , 81 Mar 9 INANC Debentur rks Loa 9 7 Septe cent. De	s, 7 Sept mber, 1 m 4 <sup>1</sup> / <sub>2</sub> -pe ember, 1 res, 14 S otember, 2 otember, 2 otember, 2 otember, 2 otember, 2 mber, 1 sept ember, 1 otember, 2 otember,	tember, - 886 1886 September, 1886 7 2 :" September- r-cent. 1 1886 5, 7 September 1886 5, 7 September 1886	1886 Deben- er, 1886    er, 1886 Deben-  t., 1886	•	•		780 6 100 1 0 350 200 100 1 170	0 12 0 15 0 14 0 0 14 0 0 15 0	0 8 0 9 0 5 0 5 0	9	0	
Investments, Consolid Defence Accrue Immigra tures Accrue Cambrid Accrue Deficience Balance on 3 THE CANTE Investments, Consolid Immigra tures Accrue General Accrue		er-cent. June to lie Wor, 1886 April to cent. D ugust t er cent.,  N ORD er-cent. lie Wor ; 1886 April to creat. N ORD may to May to May to	Debent bentures 7 Septe rks Loa 7 Septe bentur o 14 Sep , 81 Mar 0 INANC Debentur rks Loa 7 Septe cent. De 7 Septe	s, 7 Sept smber, 1 an 4 <sup>1</sup> / <sub>2</sub> -pe smber, 1 ses, 14 S tember, 1 tember, 1 sen 4 <sup>1</sup> / <sub>2</sub> -pe smber, 1 benture mber, 1	tember, - 886 lese leptember, - leptember, - 2 :" leptember, - r-cent. 1 lese s, 7 Sepi 886	1886 Deben- er, 1886  		•		780 6 100 1 0 350 200 100 1 170	0 12 0 15 0 14 0 14 0 0 15 0 15 0 15 0 15 0	0 8 0 9 0 5 0 5 0 7	9	02	1
Investments, Consolid Defence Accrue Immigra tures Accrue Cambrid Accrue Deficiend Balance on 3 THE CANTE Investments, Consolid Immigra tures Accrue General Accrue	ated Stock 5-pr Loan 4½-per-or ad interest, 30 of tion and Pub s, 7 September ed interest, 15 ge Town 6-per- ed interest, 1 A cy Bills at 5 per 1 March, 1887 RBURY LOA ated Stock 5-per tion and Pub s, 7 September ad interest, 15 Purposes Loan ed interest, 15	er-cent. ent. Del June to lic Wor ; 1886 April to -cent. D ugust t er cent.,  N ORD er-cent. lic Wor ; 1886 April to 15-per-c May to er cent.,	Debent bentures 7 Septe rks Loa 7 Septe bentur o 14 Sep , 81 Mar 0 INANC Debentur rks Loa 7 Septe cent. De 7 Septe	s, 7 Sept smber, 1 an 4 <sup>1</sup> / <sub>2</sub> -pe smber, 1 ses, 14 S tember, 1 tember, 1 sen 4 <sup>1</sup> / <sub>2</sub> -pe smber, 1 benture mber, 1	tember, - 886 lese leptember, - leptember, - 2 :" leptember, - r-cent. 1 lese s, 7 Sepi 886	1886 Deben- er, 1886    t., 1886 	•	•		780 6 100 0 350  200 100 1 170 2	0 12 0 15 0 14 0 14 0 0 15 0 15 0 15 0 15 0	0 8 0 9 0 5 0 5 0 7	9 £1,448 704	0	1
Investments, Consolid Defence Accrue Immigra tures Accrue Cambrid Accrue Deficiend Balance on 3 THE CANTE Investments, Consolid Immigra tures Accrue General Accrue	Ated Stock 5-pr Loan 4½-per-or ad interest, 80 .tion and Pub s, 7 September ed interest, 15 ge Town 6-per- ad interest, 1 A cy Bills at 5 pe 1 March, 1887 RBURY LOA: Ated Stock 5-pe thion and Pub s, 7 September ed interest, 15 Purposes Loan ed interest, 15 cy Bills at 5 pe	er-cent. ent. Del June to lic Wor ; 1886 April to -cent. D ugust t er cent.,  N ORD er-cent. lic Wor ; 1886 April to 15-per-c May to er cent.,	Debent bentures 7 Septe rks Loa 7 Septe bentur o 14 Sep , 81 Mar 0 INANC Debentur rks Loa 7 Septe cent. De 7 Septe	s, 7 Sept smber, 1 an 4 <sup>1</sup> / <sub>2</sub> -pe smber, 1 ses, 14 S tember, 1 tember, 1 sen 4 <sup>1</sup> / <sub>2</sub> -pe smber, 1 benture mber, 1	tember, - 886 lese leptember, - leptember, - 2 :" leptember, - r-cent. 1 lese s, 7 Sepi 886	1886 Deben- er, 1886   er, 1886 Deben-  t., 1886	•	•		780 6 100 0 350  200 100 1 170 2	0 12 0 15 0 14 0 14 0 0 15 0 15 0 15 0 15 0	0 8 0 9 0 5 0 5 0 7	9 £1,448 704	0 2 9 18	1

В.—3.

## PUBLIC ACOOUNTS, 1886-87.

## ACCOUNT of the RECEIPTS and DISBURSEMENTS of the SINKING

	RECEIPT	S. 1				£ s.	. đ.	£ s. d	£s.
THE BOROUGH OF	HAWERA LO	AN :							
Contributions of Sin	king Fund at 1	per cent	.,			-			
On £6,300, one	year to 1 Augus	st, 1886	· • •		••			63 0 0	
Interest on Investm	ents	••	••	••	· · ·			13 0 2	
	•								- 76 0
Balance on 31 Marc	h 1996			,					
Datance on 51 marc	<u>11, 1000</u>	••	••	••	••				14 16
						Ì			£90 16
THE LYTTELTON .	AND CHRIST(	CHURCH	I RAIL	WAY I	OAN				·
ORDINANCE,									
Contributions of Sin On £77,700, for								1 554 0 0	
Interest on Investme		••	••	••	••			1,554 0 0 2,489 2 2	
Investments realised	1,			••	••	••		4,105 4 4	
Canterbury Rive	ers Debentures,	16 April,	, 1886	••				3,910 0 0	
									-7,953 2
Balance on 31 Marc		••	••	••	••			••	5 8
Balance on 31 Marc	h, 1887 (overdra	wn)	••	••	••	···		••	14 11 1
									-
	00 D-0				_ 1				£7,973 2
THE NORTH OTAC	30 DISTRICT	PUBL	IC WOF	KS L	OAN				-
ACT, 1872:"	h 1886								
Balance on 31 Marcl	1, 1000	••	••	••	••	••		••	0 10
									£0 10
THE OTAGO LOAN	ORDINANCE	, 1862:"-		· .					- 10 IU
Contributions of Sinl	king Fund at 1	per cent.	·,						-
On £116,700, 1				••		••		1,167 0 0	
Interest on Investme		••	••	••	••	••		2,276 14 5	
Investments realized		16	1000						
Canterbury Rive	ins Depentures,	10 April,	1886	••	••	••		3,700 0 0	W 140 14
Balance on 31 March	a. 1886					1115	· •		-7,143 14 11 16
	-,	••	••	••	•••	••		••	TT TO
									[
					i				£7,155 10
HE WAITARA HAR	BOUR BOARD		1870 AN	D 1991					
	COOM DOWND	· AUTO 1	LOIG TLIN.		• I				
		per cent.	,	1001	:				
Contributions of Sinl On £9,000, half-	king Fund at 1 vear to 30 June.	1886	,		:	45 0	0		
Contributions of Sinl On £9,000, half- On £6,000,	king Fund at 1 year to 30 June, to 1 August	, 1886 t, 1886	••			30 0	0		
Contributions of Sinl On £9,000, half-	king Fund at 1 year to 30 June, to 1 August	, 1886 t, 1886	••				0		
Contributions of Sinl On £9,000, half- On £6,000, " On £650, one y	king Fund at 1 year to 30 June, , to 1 August year to 15 Octob	, 1886 t, 1886	••		•••	30 0	0	81 10 0	
Contributions of Sinl On £9,000, half- On £6,000,	king Fund at 1 year to 30 June, , to 1 August year to 15 Octob	, 1886 t, 1886	••	···	•••	30 0	0		
Contributions of Sinl On £9,000, half- On £6,000, " On £650, one y Interest on Investme	king Fund at 1 year to 30 June, to 1 August year to 15 Octobernts	, 1886 t, 1886	••		•••	30 0	0		
Contributions of Sinl On £9,000, half- On £6,000, " On £650, one y	king Fund at 1 year to 30 June, to 1 August year to 15 Octobernts	, 1886 t, 1886	••	··· ···	•••	30 0	0		~ ~ ~ ~
Contributions of Sinl On £9,000, half- On £6,000, " On £650, one y Interest on Investme	king Fund at 1 year to 30 June, to 1 August year to 15 Octobernts	, 1886 t, 1886	••		•••	30 0	0		
Contributions of Sinl On £9,000, half- On £6,000, " On £650, one y Interest on Investme Balance on 31 March FHE WELLINGTON	king Fund at 1 year to 30 June, to 1 August year to 15 Octobe ents h, 1886 N LOAN ACT.	, 1886 t, 1886 er, 1886   1866 :"	· · · · · · · · · · · · · · · · · · ·		•••	30 0	0		5 17
Contributions of Sinl On £9,000, half- On £6,000, " On £650, one y Interest on Investme Balance on 31 March THE WELLINGTON Contributions of Sink	king Fund at 1 year to 80 June, to 1 August rear to 15 Octobe ents h, 1886 N LOAN ACT, king Fund at 2 p	, 1886 t, 1886 er, 1886  1866 :" per cent.	· · · · · · · · · · · · · · · · · · ·	··· ···	•••	30 0	0		5 17
Contributions of Sinl On £9,000, half- On £6,000, " On £650, one y Interest on Investme Balance on 31 March THE WELLINGTON Contributions of Sinh On £13,500, half	king Fund at 1 year to 30 June, to 1 August year to 15 Octobe ents h, 1886 N LOAN ACT, king Fund at 2 p -year to 1 July,	, 1886 t, 1886 er, 1886  1866 :" per cent. 1886	· · · · · · · · · · · · · · · · · · ·	•••	•••	30 0	0	20 6 11	5 17
Contributions of Sinl On £9,000, half- On £6,000, " On £650, one y Interest on Investme Balance on 31 March THE WELLINGTON Contributions of Sink On £13,500, half Interest on Investme	king Fund at 1 year to 80 June, to 1 August year to 15 Octobe ents , 1886 N LOAN ACT, sing Fund at 2 p -year to 1 July, ints	, 1886 t, 1886 er, 1886  1866 :" per cent. 1886	••• ••• •••	···	•••	30 0	0	20 6 11	5 17
Contributions of Sinl On £9,000, half- On £6,000, " On £650, one y Interest on Investme Balance on 31 March THE WELLINGTON Contributions of Sink On £13,500, half Interest on Investme Investments realised	king Fund at 1 year to 30 June, to 1 August year to 15 Octobe ents h, 1886 N LOAN ACT, king Fund at 2 p year to 1 July, ints	, 1886 t, 1886 er, 1886  1866 :" per cent. 1886 	· · · · · · · · · · · · · · · · · · ·	···	··· ··· ···	30 0 6 10  	0	20 6 11	5 17
Contributions of Sinl On £9,000, half- On £6,000, " On £650, one y Interest on Investme Balance on 31 March THE WELLINGTON Contributions of Sinh On £13,500, half- Interest on Investme Investments realised General Purpose	king Fund at 1 year to 30 June, to 1 August rear to 15 Octobe ents a, 1886 N LOAN ACT, king Fund at 2 p year to 1 July, ints S Loan Debentu	, 1886 t, 1886 er, 1886  1866 :"' per cent. 1886  1res	······································	•••	··· ··· ···	30 0 6 10   2,170 0	0	20 6 11	5 17
Contributions of Sinl On £9,000, half- On £6,000, " On £650, one y Interest on Investme Balance on 31 March Contributions of Sink On £13,500, half Interest on Investme Investments realised General Purpose Immigration and	king Fund at 1 year to 30 June, to 1 August year to 15 Octobe ents h, 1886 V LOAN ACT, king Fund at 2 p year to 1 July, ents S Loan Debentu l Public Works	, 1886 t, 1886 er, 1886  1866 :" per cent. 1886  Ires Loan De	······································	•••	··· ··· ···	30 0 6 10   2,170 0 1,354 0	0 0 0	20 6 11	5 17
Contributions of Sinl On £9,000, half- On £6,000, " On £650, one y Interest on Investme Balance on 31 March THE WELLINGTON Contributions of Sinh On £13,500, half- Interest on Investme Investments realised General Purpose	king Fund at 1 year to 30 June, to 1 August year to 15 Octobe ents h, 1886 N LOAN ACT, sing Fund at 2 p year to 1 July, ents year to 1 July, ents h Coan Debentures	, 1886 t, 1886 er, 1886  1866 :" per cent. 1886  Ires Loan De 		•••	··· ··· ···	30 0 6 10   2,170 0 1,354 0 3,150 0	0 0 0 0 0	20 6 11	5 17
Contributions of Sinl On £9,000, half- On £6,000, " On £650, one y Interest on Investme Balance on 31 March THE WELLINGTON Contributions of Sink On £13,500, half- Interest on Investme Investments realised General Purpose Immigration and Consolidated Sto Deficiency Bills Canterbury Rive:	king Fund at 1 year to 30 June, to 1 August rear to 15 Octobe ents h, 1886 N LOAN ACT, king Fund at 2 p year to 1 July, ints s Loan Debentur l Public Works ock Debentures rs Debentures	, 1886 t, 1886 er, 1886  1866 :" per cent. 1886  Irres Loan De 	······································	•••	··· ··· ···	30 0 6 10   2,170 0 1,354 0	0 0 0 0 0 0 0	20 6 11	5 17
Contributions of Sinl On £9,000, half- On £6,000, " On £650, one y Interest on Investme Balance on 31 March THE WELLINGTON Contributions of Sinh On £13,500, half Interest on Investme Investments realised General Purpose Immigration and Consolidated Sto Deficiency Bills Canterbury Rive Defence Loan D	king Fund at 1 year to 80 June, to 1 August year to 15 Octobe ents h, 1886 V LOAN ACT, sing Fund at 2 p year to 1 July, ents Public Works bock Debentures rs Debentures ebentures	, 1886 t, 1886 er, 1886  1866 :'' per cent. 1886  Ires Loan De  	    bentures		··· ··· ··· ··· ··· ··· ···	30 0 6 10  2,170 0 1,354 0 3,150 0 410 0	0 0 0 0 0 0 0	20 6 11	5 17
Contributions of Sinl On £9,000, half- On £6,000, " On £650, one y Interest on Investme Balance on 31 March CHE WELLINGTON Contributions of Sinh On £13,500, half Interest on Investme Investments realised General Purpose Immigration and Consolidated Sto Deficiency Bills Canterbury Rive. Defence Loan D Waitara Harbour	king Fund at 1 year to 30 June, to 1 August year to 15 Octobe ents h, 1886 N LOAN ACT, sing Fund at 2 p year to 1 July, ents year to 1 July, ents public Works bock Debentures rs Debentures r Board Debent	, 1886 t, 1886 er, 1886  1866 :" per cent. 1886  ires Loan De   ures			··· ··· ··· ··· ··· ···	30 0 6 10   2,170 0 1,354 0 3,150 0 410 0 770 0 780 0 200 0	0 0 0 0 0 0 0 0 0 0 0 0 0	20 6 11	5 17
Contributions of Sinl On £9,000, half- On £6,000, " On £650, one y Interest on Investme Balance on 31 March Contributions of Sink On £13,500, half Interest on Investme Investments realised General Purpose Immigration and Consolidated Sto Deficiency Bills Canterbury Rive Defence Loan D Waitara Harbou Cambridge Town	king Fund at 1 year to 30 June, to 1 August year to 15 Octobe ents h, 1886 N LOAN ACT, ing Fund at 2 p year to 1 July, ints is Loan Debentur l Public Works bock Debentures ebentures ebentures ebentures in Board Debent	, 1886 t, 1886 er, 1886  1866 :" per cent 1886  Irres Loan De     	      		··· ··· ··· ··· ··· ··· ··· ···	30 0 6 10  2,170 0 1,354 0 3,150 0 410 0 770 0 780 0 200 0 400 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	20 6 11	5 17
Contributions of Sinl On £9,000, half- On £6,000, " On £650, one y Interest on Investme Balance on 31 March Cher WELLINGTON Contributions of Sinh On £13,500, half Interest on Investme Investments realised General Purpose Immigration and Consolidated Sto Deficiency Bills Canterbury Rive. Defence Loan D Waitara Harbour	king Fund at 1 year to 30 June, to 1 August year to 15 Octobe ents h, 1886 N LOAN ACT, ing Fund at 2 p year to 1 July, ints is Loan Debentur l Public Works bock Debentures ebentures ebentures ebentures in Board Debent	, 1886 t, 1886 er, 1886  1866 :" per cent 1886  Irres Loan De     	      		··· ··· ··· ··· ··· ··· ··· ···	30 0 6 10   2,170 0 1,354 0 3,150 0 410 0 770 0 780 0 200 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	20 6 11  135 0 0 390 16 8	5 17
Contributions of Sinl On £9,000, half- On £6,000, " On £650, one y Interest on Investme Balance on 31 March Cher WELLINGTON Contributions of Sink On £13,500, half Interest on Investme Investments realised General Purpose Immigration and Consolidated Sto Deficiency Bills Canterbury Rive Defence Loan D Waitara Harbou Cambridge Town	king Fund at 1 year to 30 June, to 1 August year to 15 Octobe ents h, 1886 N LOAN ACT, ing Fund at 2 p year to 1 July, ints is Loan Debentur l Public Works bock Debentures ebentures ebentures ebentures in Board Debent	, 1886 t, 1886 er, 1886  1866 :" per cent 1886  Irres Loan De     	      		··· ··· ··· ··· ··· ··· ··· ···	30 0 6 10  2,170 0 1,354 0 3,150 0 410 0 770 0 780 0 200 0 400 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	20 6 11	<u>5 17</u> <u>£107 14</u>
Contributions of Sinl On £9,000, half- On £6,000, " On £650, one y Interest on Investme Balance on 31 March THE WELLINGTON Contributions of Sinh On £13,500, half Interest on Investme Investments realised General Purpose Immigration and Consolidated Sto Deficiency Bills Canterbury Rive: Defence Loan D Waitara Harbour Cambridge Town Wellington and I	king Fund at 1 year to 30 June, to 1 August year to 15 Octobe ents h, 1886 N LOAN ACT, king Fund at 2 p year to 1 July, ents pyear to 1 July, ents h Public Works rs Debentures rs Debentures r Board Debent Debentures Manawatu Raily	, 1886 t, 1886 er, 1886  1866 :" per cent 1886  Irres Loan De     	      		··· ··· ··· ··· ··· ··· ··· ···	30 0 6 10  2,170 0 1,354 0 3,150 0 410 0 770 0 780 0 200 0 400 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	20 6 11  135 0 0 390 16 8 10,004 0 0	5 17 £107 14 10,529 16 8
Contributions of Sinl On £9,000, half- On £6,000, " On £650, one y Interest on Investme Balance on 31 March Contributions of Sink On £13,500, half Interest on Investme Investments realised General Purpose Immigration and Consolidated Sto Deficiency Bills Canterbury Rive Defence Loan D Waitara Harbou Cambridge Town	king Fund at 1 year to 30 June, to 1 August year to 15 Octobe ents h, 1886 N LOAN ACT, king Fund at 2 p year to 1 July, ents pyear to 1 July, ents h Public Works rs Debentures rs Debentures r Board Debent Debentures Manawatu Raily	, 1886 t, 1886 er, 1886  1866 :" per cent 1886  Irres Loan De     	      		··· ··· ··· ··· ··· ··· ··· ···	30 0 6 10  2,170 0 1,354 0 3,150 0 410 0 770 0 780 0 200 0 400 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	20 6 11  135 0 0 390 16 8	<u>5 17</u> <u>£107 14</u>
Contributions of Sinl On £9,000, half- On £6,000, " On £650, one y Interest on Investme Balance on 31 March THE WELLINGTON Contributions of Sinh On £13,500, half Interest on Investme Investments realised General Purpose Immigration and Consolidated Sto Deficiency Bills Canterbury Rive: Defence Loan D Waitara Harbour Cambridge Town Wellington and I	king Fund at 1 year to 30 June, to 1 August year to 15 Octobe ents h, 1886 N LOAN ACT, king Fund at 2 p year to 1 July, ents pyear to 1 July, ents h Public Works rs Debentures rs Debentures r Board Debent Debentures Manawatu Raily	, 1886 t, 1886 er, 1886  1866 :" per cent 1886  Irres Loan De     	      		··· ··· ··· ··· ··· ··· ··· ···	30 0 6 10  2,170 0 1,354 0 3,150 0 410 0 770 0 780 0 200 0 400 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	20 6 11  135 0 0 390 16 8 10,004 0 0	5 17 £107 14 10,529 16 8 14 16 8
Contributions of Sinl On £9,000, half- On £6,000, " On £650, one y Interest on Investme Balance on 31 March THE WELLINGTON Contributions of Sinh On £13,500, half Interest on Investme Investments realised General Purpose Immigration and Consolidated Sto Deficiency Bills Canterbury Rive: Defence Loan D Waitara Harbou: Cambridge Town Wellington and I Balance on 31 March	king Fund at 1 year to 30 June, to 1 August year to 15 Octobe ents h, 1886 N LOAN ACT, sing Fund at 2 p year to 1 July, ents pyear to 1 July, ents pyear to 1 July, ents peter to 1 July to to 1 July ents peter to 1 July to 1 July ents pyear to 1 July ents pyear to 1 July ents pyear to 1 July to 1 July ents pyear to 1 July ents pyear to 1 July ents pyear to 1 July ents pyear to 1 July to 1 July ents pyear to 2 pyear to 1 July ents pyear to 2 pyear to 2 py	, 1886 t, 1886 er, 1886  1866 :" per cent. 1886  mes Loan De  way Debe 	      		··· ··· ··· ··· ··· ··· ··· ···	30 0 6 10  2,170 0 1,354 0 3,150 0 410 0 770 0 780 0 200 0 400 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	20 6 11  135 0 0 390 16 8 10,004 0 0	5 17 £107 14 10,529 16 8 14 16 8
Contributions of Sinl On £9,000, half- On £6,000, " On £650, one y Interest on Investme Balance on 31 March THE WELLINGTON Contributions of Sinh On £13,500, half Interest on Investme Investments realised General Purpose Immigration and Consolidated Sto Deficiency Bills Canterbury Rive. Deficiency Bills Canterbury Rive. Deficience Bills Canterbury Bills Canterbu	king Fund at 1 year to 30 June, to 1 August year to 15 Octobe ents h, 1886 N LOAN ACT, f ing Fund at 2 p year to 1 July, ints ,	, 1886 t, 1886 er, 1886  1866 :" per cent. 1886  mes Loan De  way Debe 	      		··· ··· ··· ··· ··· ··· ··· ···	30 0 6 10  2,170 0 1,354 0 3,150 0 410 0 770 0 780 0 200 0 400 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	20 6 11  135 0 0 390 16 8 10,004 0 0 	5 17 £107 14 10,529 16 8 14 16 8
Contributions of Sinl On £9,000, half- On £6,000, " On £650, one y Interest on Investme Balance on 31 March THE WELLINGTON Contributions of Sink On £13,500, half Interest on Investme Investments realised General Purpose Immigration and Consolidated Sto Deficiency Bills Canterbury Rive: Defence Loan D Waitara Harbou: Cambridge Town Wellington and I Balance on 31 March	king Fund at 1 year to 30 June, to 1 August rear to 15 Octobe ents 1, 1886 N LOAN ACT, sing Fund at 2 p year to 1 July, ints Public Works is Loan Debentures rs Debentures rs Debentures rs Debentures Manawatu Raily 1, 1886 OAN ACT, 1875 easury	, 1886 t, 1886 er, 1886  1866 :" per cent. 1886  mes Loan De  way Debe 	      		··· ··· ··· ··· ··· ··· ··· ···	30 0 6 10  2,170 0 1,354 0 3,150 0 410 0 770 0 780 0 200 0 400 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	20 6 11  135 0 0 390 16 8 10,004 0 0  147 18 9	5 17 £107 14 10,529 16 8 14 16 8
Contributions of Sinl On £9,000, half- On £6,000, " On £650, one y Interest on Investme Balance on 31 March THE WELLINGTON Contributions of Sinh On £13,500, half Interest on Investme Investments realised General Purpose Immigration and Consolidated Sto Deficiency Bills Canterbury Rive. Deficence Loan D Waitara Harbour Cambridge Town Wellington and I Balance on 31 March	king Fund at 1 year to 30 June, to 1 August rear to 15 Octobe ents 1, 1886 N LOAN ACT, sing Fund at 2 p year to 1 July, ints Public Works is Loan Debentures rs Debentures rs Debentures rs Debentures Manawatu Raily 1, 1886 OAN ACT, 1875 easury	, 1886 t, 1886 er, 1886  1866 :" per cent. 1886  mes Loan De  way Debe 	      		··· ··· ··· ··· ··· ··· ··· ···	30 0 6 10  2,170 0 1,354 0 3,150 0 410 0 770 0 780 0 200 0 400 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	20 6 11  135 0 0 390 16 8 10,004 0 0 	5 17 £107 14 10,529 16 8 14 16 8 £10,544 13 4
Contributions of Sinl On £9,000, half- On £6,000, " On £650, one y Interest on Investme Balance on 31 March THE WELLINGTON Contributions of Sinh On £13,500, half Interest on Investme Investments realised General Purpose Immigration and Consolidated Sto Deficiency Bills Canterbury Rive: Defence Loan D Waitara Harbou: Cambridge Town Wellington and I Balance on 31 March	king Fund at 1 year to 30 June, to 1 August year to 15 Octobe ents h, 1886 V LOAN ACT, 1 king Fund at 2 p year to 1 July, ents poke Debentures rs Debentures rs Debentures rs Debentures Manawatu Raily a, 1886 OAN ACT, 1876 easury nts	, 1886 t, 1886 er, 1886  1866 :" per cent. 1886  mes Loan De  way Debe 	      		··· ··· ··· ··· ··· ··· ··· ···	30 0 6 10  2,170 0 1,354 0 3,150 0 410 0 770 0 780 0 200 0 400 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	20 6 11  135 0 0 390 16 8 10,004 0 0  147 18 9	5 17 £107 14 10,529 16 8 14 16 8 £10,544 13 4 156 3 6
Contributions of Sinl On £9,000, half- On £6,000, " On £650, one y Interest on Investme Balance on 31 March THE WELLINGTON Contributions of Sink On £13,500, half Interest on Investme Investments realised General Purpose Immigration and Consolidated Sto Deficiency Bills Canterbury Rive: Defence Loan D Waitara Harbou: Cambridge Town Wellington and I Balance on 31 March	king Fund at 1 year to 30 June, to 1 August year to 15 Octobe ents h, 1886 V LOAN ACT, 1 king Fund at 2 p year to 1 July, ents poke Debentures rs Debentures rs Debentures rs Debentures Manawatu Raily a, 1886 OAN ACT, 1876 easury nts	, 1886 t, 1886 er, 1886  1866 :" per cent. 1886  mes Loan De  way Debe 	      		··· ··· ··· ··· ··· ··· ··· ···	30 0 6 10  2,170 0 1,354 0 3,150 0 410 0 770 0 780 0 200 0 400 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	20 6 11  135 0 0 390 16 8 10,004 0 0  147 18 9	5 17 £107 14 10,529 16 8 14 16 8 £10,544 13 4
Contributions of Sinl On £9,000, half- On £6,000, " On £650, one y Interest on Investme Balance on 31 March THE WELLINGTON Contributions of Sink On £13,500, half Interest on Investme Investments realised General Purpose Immigration and Consolidated Sto Deficiency Bills Canterbury Rive: Defence Loan D Waitara Harbou: Cambridge Town Wellington and I Balance on 31 March	king Fund at 1 year to 30 June, to 1 August year to 15 Octobe ents h, 1886 V LOAN ACT, 1 king Fund at 2 p year to 1 July, ents poke Debentures rs Debentures rs Debentures rs Debentures Manawatu Raily a, 1886 OAN ACT, 1876 easury nts	, 1886 t, 1886 er, 1886  1866 :" per cent. 1886  mes Loan De  way Debe 	      		··· ··· ··· ··· ··· ··· ··· ···	30 0 6 10  2,170 0 1,354 0 3,150 0 410 0 770 0 780 0 200 0 400 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	20 6 11  135 0 0 390 16 8 10,004 0 0  147 18 9	5 17 £107 14 10,529 16 8 14 16 8 £10,544 13 4 156 3 6

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

DISBURSEMENTS.	£ s. d.	£ s. d.	£ s. d
HE BOROUGH OF HAWERA LOAN :		3	
General Purposes Loan 5-per-cent. Debentures, 7 Sept., 1886 Accrued Interest, 15 May to 7 September, 1886	••	$\begin{array}{cccc} 80 & 0 & 0 \\ 1 & 5 & 2 \end{array}$	81 5 5
Balance on 31 March, 1887	••	••	9 11 6
			£90 16 8
THE LYTTELTON AND CHRISTCHURCH RAILWAY LOAN ORDINANCE, 1860:"	•		
Wellington and Manawatu Railway 5-per-cent. Debentures, $\pounds$ 800 at $101\frac{1}{16}$ , 19 April, 1886 $\pounds$ 770 at 100, 7 January, 1887	808 10 0 770 0 0		
Consolidated Stock 5-per-cent. Debentures, 8 Sept., 1886 Immigration and Public Works Loan 43-per-cent. Deben-		$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	
tures, 7 September, 1886	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	1 154 10 0	
Deficiency Bills at 5 per cent., 31 March, 1887	••	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	7,973 2 (
THE NORTH OTAGO DISTRICT PUBLIC WORKS LOAN			£7,973 2 (
ACT, 1872:"		••	0 10 9
THE OTAGO LOAN ORDINANCE, 1862:"-			£0 10 9
Investments,— Consolidated Stock 5-per-cent. Debentures, 8 Sept., 1886 Consolidated Stock 4 <u>3</u> -per-cent. Debentures, 7 Sept., 1886		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Accrued Interest, 28 May to 7 September, 1886 General Purposes 5-per-cent. Loan, 7 September, 1886 Accrued Interest, 15 May to 7 September, 1886	•• • ••   <sup>1</sup> = ••• <sub>2</sub>	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	
Deficiency Bills at 5 per cent., 31 March, 1886             Balance on 31 March, 1887	••	1,170 0 0	$7,152 \hspace{0.1cm} 11 \\ 2 \hspace{0.1cm} 18$
			£7,155 10 4
HE WAITARA HARBOUR BOARD ACTS 1879 AND 1881:			and the second
General Purposes Loan 5-per-cent. Debentures, 7 Sept., 1886 Accrued Interest, 15 May to 7 September, 1886	••	$90 \ 0 \ 0$ 1 8 4	91 8
Balance on 31 March, 1887	••	••	16 6 (
			· · · · · · · · · · · · · · · · · · ·
THE WELLINGTON LOAN ACT, 1866:" Amount realised and paid into the Public Account on redemp-	•		£107 14 4
tion of the whole of the outstanding debentures of the loan Balance on 31 March, 1897			10,501 17
		••	42 15
			·
THE WESTLAND LOAN ACT, 1873:"			£10,544 13
Investments, Deficiency Bills at 5 per cent., 21 March, 1886	••	••	160 0 (
Balance on 31 March, 1887	••	••	3 4 11
			£163 4 11

#### AMOUNT of RECEIPTS and DISBURSEMENTS of the SINKING

RECEIPTS.	•		£ s. d.	£s.d	l. £ s. d
THE GREYMOUTH HARBOUR BOARD LOAN: Contributions of Sinking Fund at 1 per cent.,— On £100,000, one year to 1 March, 1886 Interest on Investments		••	••	1,000 0 ( 53 19 (	)
Balance on 31 March, 1886		••	••	••	$\begin{array}{c c c c c c c c c c c c c c c c c c c $
			- 1		£1,064 6 4
THE WESTPORT HABBOUR LOAN : Contributions of Sinking Fund at 1 per cent., On £150,000, one year to 1 March, 1887 Interest on Investments	••	••	•••	$1,500 \ 0 \ 0$ 77 5 8	
Balance on 31 March, 1886	•••			••	
				and the second sec	
<ul> <li>A second s</li></ul>					£1,582 14 5

#### FUNDS during the FINANCIAL YEAR ended 31st March, 1887.

DISBURSEMENTS.	£ s. d.	£ s. d.	£ s. c
THE GREYMOUTH HARBOUR BOARD LOAN :	<u>.</u>		
Investments,—			
General Purposes Loan 5-per-cent. Debentures, 22 Sep-	4 (1997) (1997) 1997		
tember, 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	1.1
			$1,058\ 11$
Balance on 31 March, 1887	••	••	5 15
			01 001 0
			£1,064 6
THE WESTPORT HARBOUR LOAN :	1		
Investments.—			
Deficiency Bills, at 5 per cent., 14 September, 1886		410 0 0	1. A.
Accrued Interest, 30 June to 14 September, 1886		4 5 4	1
Waitara Harbour Board 6-per-cent. Debentures, 14 Sep-			
tember, 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	19 J.
		·····	$1,576\ 17$
Balance on 31 March, 1887	••	••	5 17
			01 500 14
-			$\pm 1,582$ 14

B.---3.

#### $\label{eq:public_relation} PUBLIC \quad ACCOUNTS, \quad 1886-87.$

# STATEMENT showing the Amount of SINKING FUNDS accrued to the 31st March, 1887, in respect of each LOAN.

	•			INVESTA (Nominal			Cas	E.		Total	LS.	
UNDER COLONIAL ACTS :				£	s.	d.	£	s	d.	£	s.	đ.
"New Zealand Loan Act, 1856"				509,587		5	2,264					
"New Zealand Loan Act, 1860"	••	••		70,499		ŏ			10			
"New Zealand Loan Act, 1863"				571,689		-		10	10	571,689		
New Zealand Consols.		••		1,939,700		0		15	6	1,941,175		
"Immigration and Public Works Loa		870"		143,179		6	-,-:-		. •	143,179		
"North Otago District Public Works							i i	10	9		10	
"Westland Loan Act, 1873"				305	0	0	å		11	308	4	11
Waitara Harbour Board Loan Acts, 1	879 and	1881		604		Ő	16					
Hawera Borough Loan	••			256	Ó	0	`9	11	6	265	11	6
Greymouth Harbour Board Loan Act				2,030	Ó	Ó	5	15	4	2,035	15	4
Westport Harbour Board Loan Act	••	••	••	3,050		0	5	17	1	3,055		
UNDER ACTS OR ORDINANCES OF THE LA	TE PROV	VINCES :						÷.,				
"Auckland Loan Act, 1863"	•••		·	17,148	0	0	9	0	0	17,157	0	0
"Wellington Loan Act, 1866"			•••				42	15	$\overline{7}$	42	15	7
"Lyttelton and Christchurch Railw 1860"	ay Loan	ordin	ance,	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		-			-9			
TOTALS	•••	••		3,369,295	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.

									-
<b>NT 17 1 1</b> M		D. L have					£	s. 0	đ.
New Zealand 5-p	er-cent.	Debentures		••	••	••	54,700	-	0
" 4 <u>3</u>	"	"			••	••	33,000	0	0
" 4	"	"		••	•••	••	1,000	0	0
" 5	"	Consols		••	••	••	*1,939,700	0	0
" 4	"	Inscribed S		• • •	• •	•••	851,207		11
" 5	"	Stock (Colo	nial issu	ıe)	••	•••	13,500	0	0
" 41	"	"	"	•••	••	••	25,000	0	0
Borough of Pates	ł .		••	6-per-c	ent. Debei	atures	5,000	0	0
Borough of Hawe	era .		••	6 "			6,300	0	0
Waitara Harbou	Board			6 "	"		15,650	0	0
Cambridge Town	District	••	••	6 "			490	0	0
Wellington and M			mpany	5 "	"		20,000	0	0
City of Dunedin				7 "			3,300	0	-0
Deficiency Bills				5 "			27,200	0	0
Canada				4 "			21,000	0	0
New South Wale				4 "	"		14,100	0	0
Victoria	· · ·			4 ″			124,200	0	0
South Australia				4 "	"		23,200	0	0
New South Wale	ч. ч.			4 "	Stock		105,412	12	6
row botton wate		•••		3 <u>1</u> ″	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			-9	4
Canada				ฉา้ี "	"		13,973		10
Victoria	•••	••	•••	1 "			29,183		$\tilde{2}$
A TODOTTO	••		••	± "	"				
	Totals						£3,369,295	16	9
	100000	••	••	••	••	•••		-0	Ũ

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

				SINKING	Ner			ANNUAL CHARGE.	HARGE.	
]	AMOUNT OT	Amount outstanding.	DUE DATE.	FUNDS ACCBUED.	INDEBTED- NESS.	Ra	Rate.	Amount.	When payable.	REMARES.
		-				Int.	S.F.			
•	300 000	ଙ୍କ 	1 Ton 1000	સ	പ്പ	%	%	ಚ		The accumulations of the
New Zealand Loan Act, 1856	88,000 89,000 80,000 80,000 80,000	500,000		511,852	<i>Cr.</i> 11,852	:	:	•	:	sinking fund of this loan now enable the Trustees not only to dispense with further contributions from the Treasury, but to pay
New Zealand Loan Act, 1860	:	74,100	1 July, 1891	70,563	3,537	. 9	63	5,928	1 Jan. and 1 July	VITA ITTACTOR OF AND INANTI
New Zealand Loan Act, 1863	$\begin{array}{c} 378,800\\ 500,000\\ 154,800\\ 188,400\\ 73,800\end{array}$	1,295,800	15 July, 1914 1 Nov., 1915 15 Mar., 1891 15 June, 1891 15 Dec., 1891	$\left.\begin{array}{c} 73,252\\182,851\\815,586\end{array}\right\}$	305,548 317,149 101,414	vo <del>14</del> 0 0 0	H H 20 20 20	$\begin{array}{c} 22,728\\ 25,000\\ 12,384\\ 15,072\\ 5,904\end{array}$	15 Jan. " 15 July 1 May " 1 Nov. 15 Mar. " 15 Sept. 15 June " 15 Dec. 15 June " 15 Dec.	
Consolidated Loan Act, 1867 Immigration and Public Works Loan Act, 1870	::	3,210,600 1,000,000	Ann. drawing 1 June, 1907	*1,941,176 143,180	$1,269,424\\856,820$	<del>له</del> 0	10 17	+233,361 60,000	Quarterly,15 Jan., &c. 1 June and 1 Dec.	Sinking Fund payable 13 Mar.
Auckland Loan Act, 1863 Lyttelton and Christehurch Railway Loan, 1860 Canterbury Loan Ordinance, 1862	::::	$\begin{array}{c} 31,600\\77,700\\22,800\\116,700\end{array}$	1 June, 1896 30 years 50 years 1 July, 1898	17,15754,6164,54952,075	$14,443\\22,084\\18,251\\64,625$	စစစစ	21277	$\begin{array}{c} 2,528\\ 6,216\\ 1,596\\ 8,169\end{array}$	1 April " 1 Oct. 30 June " 31 Dec. 30 June " 31 Dec. 1 Jan. " 1 July	and 13 Sept. 16% on £7,233,100=£436,986 Less Interest at 5 % on £4,072,500, re-
Ordinance of Legislative Council		6,329,300 311 77,000	Presentation 1 Jan., 1893 15 April, 1913	3,366,857 	$\begin{array}{c} 2,962,443\\ 311\\ 64,000\\ 13,000\end{array}$	ち 4	:::	.; 3,200 520	1 Jan 1 July 15 April " 15 Oct.	presenting bonds converted 203,625 £233,361
Immigration and Public Works Loan Act, 1870 {	372,100 27,900	400,000	15 April, 1913 15 April, 1913	::	372,100 27,900	<b>4</b>	. ::	14,884 1,255		
Defence and Other Purposes Loan Act, 1870	25,000 75,000	100,000	1 July, 1910 15 April, 1913	::	25,000 75,000	4 <u>5</u> 4	::	1,125 $3,000$	30 June " 31 Dec. 15 April " 15 Oct.	
Carried forward	:	6,906,611	:	3,366,857	3,539,754	:	:	422,870	:	-

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

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## PUBLIC ACCOUNTS, 1886-87.

	REMARKS.		-	Known as the 10-40s. Balance of Five-million Loan.	Convertible into stock at 107. Convertible into stock at 110.		
HARGE.		When payable.	15 May and 15 Nov. 15 June – 15 Dec. 15 April – 15 Oct. 15 May – 15 Nov.	15 April " 15 Oct. 1 Mar. " 1 Sept. 1 Mar. " 1 Sept. 1 May " 1 Nov. 1 May " 1 Nov. 1 April " 10 Oct. 10 April " 10 Oct.	1 May " 1 Nov. Quarterly, 15 Jan., &c. 15 Jan. " 15 July	28 May " 28 Nov. 28 May " 28 Nov.	•
ANNUAL CHARGE.		Amount.	422,870 422,870 2,475 2,475 2,475 2,735	$\begin{array}{c} 2,500\\ 1,050\\ 110,365\\ 119,405\\ 119,405\\ 12,500\\ 4,587\\ 4,587\\ 2,500\end{array}$	899,810 210,705 2,180	14,089 13,795	1,727,293
	Rate.	S.F.	*::::	:::::::	: ::	::	:
		Int.	<u> </u>	らすらららす <del>4</del> 85	4 rörö	52 27	:
NET	INDEBTED-	NESS.	$\begin{array}{c} \pounds \\ 3, 539, 754 \\ 12, 300 \\ 49, 500 \\ 49, 500 \\ 18, 500 \\ 54, 700 \end{array}$	50,000 15,000 388,000 250,000 250,000 114,687 100,000 50,000	$\begin{array}{c} \cdot \\ 22, 495, 255 \\ 4, 214, 100 \\ 43, 600 \end{array}$	313,100 $275,900$	34,191,696
SINKING	FUNDS	ACCRUED.	8, 366, 857 	::::::	: ::	::	3,366,857
	DUE DATE.		15 May, 1914 15 Dec., 1914 15 Dec., 1988 15 Oct., 1913 28 Nov., 1914	15 April, 1894 23 Mar., 1896 1 Mar., 1918 1 Nov., 1889 1 Nov., 1888 1 April, 1905 10 Oct., 1891 10 Oct., 1891	1 Nov., 1929 1892 15 Jan., 1892	28 Nov., 1891 28 Nov., 1891	•
	AMOUNT OUTSTANDING.		$\left( \begin{array}{c} 6,906,611\\ 135,000 \end{array} \right)$	50,000 15,000 2,207,300 388,000 250,000 114,687 150,000	$22,495,255$ $\left.\right\}4,257,700$	589,000	37, 558, 553
	AMOUNT OF		£ 12,300 49,500 18,500 54,700		 4,214,100 43,600	313,100 275,900	•
			:	: : : : : :	:		:
					: :	:	:
		· · · · · ·	Brought forward General Purposes Loan Act, 1873	Westland Loan Act, 1873 Nelson Loan Act, 1874 New Zealand Loan Acts, 1876-77 . New Zealand Loan Act, 1879 New Zealand Loan Act, 1889 District Railways Purchasing Act, 1882 District Railways Purchasing Act, 1885	Consolidated Stock Act, 1877 Consolidated Stock Act, 1884— English Issue	Colonial Issue	Totals

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