PUBLIC ACCOUNTS, 1885-86.

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

ACCOUNT.

EXPENDITURE. Civil List Civil Li															
Civil List	D			URE.								-			,
Interest and Sinking Fund			ons,—					, £		± ±	s.	d.) a5	s.	a.
Under Special Acts of the Legislature Moioty of Subsidies payable under "The Local Bodies Finance and Powers Act, 1885"				••	••	• •	• •			1					
Moiety of Subsidies payable under "The Local Bodies Finance and Powers Act, 1885"					• •	• •	•••								
Finance and Powers Act, 1885"	Unde	r Special Acts	or the Lie	gisiature	, ml	T 1 3	2.4:	91,687	11 6	1			ł		
One-fourth of Rents paid over to Local Bodies under "The Land Act 1877 Amendment Act, 1884"					"Tne	Tocar 1	boares								
Endowments Ellesmere and Forsyth Reclamation and Akaroa Railway Trust	Fin	ance and Pow	ers Act, 1	.885 ′_		•••		35,632	1 4	1					
Endowments,— Ellesmere and Forsyth Reclamation and Akaroa Railway Trust	One-i	ourth of Rent	s paid ove	r to Loca.	i Boar	es unaer	"Tne			1			ļ		
Ellesmere and Forsyth Reclamation and Akaroa Railway Trust			mendmen	t Act, 188	4 ''	• •	• •	39	70]					
Trust	Endo	wments,													
New Plymouth Harbour Board 10,599 12 0 10,599 12 0 10,599 15 5 1,863,535 10 0			${ m orsyth} { m Rec}$	clamation	and A	karoa Ra	ailway	1							
Creymouth Harbour Board 10,599 12 0 7,598 15 5 1,863,535 10 0				••	• •	• •	• •								
Annual Appropriations,— Class I.—Legislative 17,551 8 10 0						• •	••			1					
Annual Appropriations,— Class I.—Legislative	Gre	eymouth Harb	our Board	l		• • •]			ŀ		
Annual Appropriations,— Class I.—Legislative	We	stport Harbou	ır Board			• •	• •	7,598	15 5						
Annual Appropriations,— Class I.—Legislative		•								1.863,535	10	0			
Class	Annual A	ppropriations						Ī		/===/	-		Ì		
II.—Colonial Secretary								17,551	8 10	1					
III.—Colonial Treasurer	*			arv	••					1					
IV.—Minister of Justice 113,665 10 10 287,523 14 6															
W.—Postmaster-General					•••	• • •				j					
VII.—Commissioner of Trade and Customs					••	••									
Note					nd Cur	toma				1					
Note						Stoms							Į		
National Content Native Affairs 19,056 13 0 19,056 13 0 19,056 13 0 10,056 13 10,056	,,				• •	• •									
X.—Minister of Mines	**				• •	• •]					
", XI.—Minister for Public Works 726,576 1 2 ", XII.—Minister of Defence 726,576 1 2 Services not provided for 2,108,404 12 0 Amount of Sinking Funds set free, as per contra, applied in redemption of Debentures issued under "The Consolidated Stock Act, 1884," for increases of Sinking Fund 179,300 0 Deficiency Bills,— Redeemed (renewed as per contra) Redeemed, being amount issued in 1884-85 outstanding on 31st March, 1885 200,000 0 0 Balance on 31st March, 1886,— Cash in the Public Account Advances in the hands of Officers of the Government,— In the Colony In London 9,914 2 2 In London 36,310 18 10	"				3	• •	• •			ł					
Services not provided for	,,				• •	• •	• •			i .					
Services not provided for	,,				.s	• •	• •								
Services not provided for	"	XII.—Minist	ter of Defe	ence	• •	• •	• •	161,106	19 1	1		_	1		
Amount of Sinking Funds set free, as per contra, applied in redemption of Debentures issued under "The Consolidated Stock Act, 1884," for increases of Sinking Fund	~ .												-		
Amount of Sinking Funds set free, as per contra, applied in redemption of Debentures issued under "The Consolidated Stock Act, 1884," for increases of Sinking Fund	Services n	ot provided fo	r	• •	• •	••	• •			9,238	9	0			_
redemption of Debentures issued under "The Consolidated Stock Act, 1884," for increases of Sinking Fund													3,981,178	11	0
Stock Act, 1884," for increases of Sinking Fund										Ť					
Deficiency Bills,— Redeemed (renewed as per contra)							idated	ĺ		}			l		
Redeemed (renewed as per contra)	Stock A	.ct, 1884," for	increases	of Sinking	g Fund	1							179,300	0	0
Redeemed (renewed as per contra)		*		•				1		-					
Redcemed, being amount issued in 1884-85 outstanding on 31st March, 1885													1		
Redcemed, being amount issued in 1884-85 outstanding on 31st March, 1885	Rede	emed (renewed								150,000	0	0	ŀ		
31st March, 1885					34-85	outstand	ing on			, , , ,					
Balance on 31st March, 1886,— Cash in the Public Account										200,000	0	0			
Balance on 31st March, 1886,— Cash in the Public Account Advances in the hands of Officers of the Government,— In the Colony In London 10, 18, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10	310					• •		1					350,000	0	0
Cash in the Public Account	Balance of	n 31st March.	1886.—							ŀ				-	_
Advances in the hands of Officers of the Government,— In the Colony										66,633	9	2			
$\begin{array}{cccccccccccccccccccccccccccccccccccc$					e Gove	ernment		1		50,000	Ü	_			
In London $36{,}310 \ 18 \ 10$ $46{,}225 \ 1 \ 0$						·,		9 914	2 2						
46,225 1 0			••	••	••	••							1		
	111 .	London	• •	• •	• •	• •	••	30,310	10 10	46 005	- 1	Λ			
112,858 10										40,225	Т	U	110 050	10	0
													112,000	TO	2
M-1-1		m_i · i						i					04 609 997	1	-
Total £4,623,337 1		Total	• •	• •	• •	• •	• •						±4,025,337	T	2

ACCOUNT.

Annual Appropriations,— Class XIII.—Minist ,, XIV.—Rates	er of La		 Vative La	nds	••	120,663 15 43,260 13	28,878 163,924			
Services not provided for	••	٠.		••	• •	••	1,436		194,239 £194,239	2 11