

PUBLIC ACCOUNTS, 1885-86.

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

EXPENDITURE.					£	s.	d.	£	s.	d.	£	s.	d.
Permanent Appropriations,—													
Civil List	..	..	..	..	28,079	11	0						
Interest and Sinking Fund	..	..	..	..	1,689,346	10	6						
Under Special Acts of the Legislature	..	..	..	..	91,687	11	6						
Moiety of Subsidies payable under "The Local Bodies Finance and Powers Act, 1885"	..	..	..	..	35,632	1	4						
One-fourth of Rents paid over to Local Bodies under "The Land Act 1877 Amendment Act, 1884"	..	..	..	..	39	7	0						
Endowments,—													
Ellesmere and Forsyth Reclamation and Akaroa Railway Trust	..	..	..	..	469	0	0						
New Plymouth Harbour Board	..	..	..	..	83	1	3						
Greymouth Harbour Board	..	..	..	..	10,599	12	0						
Westport Harbour Board	..	..	..	..	7,598	15	5						
Annual Appropriations,—								1,863,535	10	0			
Class I.—Legislative	..	..	..	..	17,551	8	10						
„ II.—Colonial Secretary	..	..	..	..	237,304	3	2						
„ III.—Colonial Treasurer	..	..	..	..	59,735	13	3						
„ IV.—Minister of Justice	..	..	..	..	113,665	10	10						
„ V.—Postmaster-General	..	..	..	..	287,523	14	6						
„ VI.—Commissioner of Trade and Customs	..	..	..	..	77,623	6	9						
„ VII.—Commissioner of Stamps	..	..	..	..	28,212	8	6						
„ VIII.—Minister of Education	..	..	..	..	357,805	15	0						
„ IX.—Minister of Native Affairs	..	..	..	..	22,242	17	11						
„ X.—Minister of Mines	..	..	..	..	19,056	13	0						
„ XI.—Minister for Public Works	..	..	..	..	726,576	1	2						
„ XII.—Minister of Defence	..	..	..	..	161,106	19	1						
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					..			9,238	9	0			
Deficiency Bills,—											3,981,178	11	0
Redeemed (renewed as per contra)	..	..	..	..	..			150,000	0	0			
Redeemed, being amount issued in 1884-85 outstanding on 31st March, 1885	..	..	..	..	..			200,000	0	0			
Balance on 31st March, 1886,—													
Cash in the Public Account	..	..	..	..	..			66,633	9	2			
Advances in the hands of Officers of the Government,—													
In the Colony	..	..	..	..	9,914	2	2						
In London	..	..	..	..	36,310	18	10						
								46,225	1	0			
											112,853	10	2
Total					..			..			£4,623,337	1	2

ACCOUNT.

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