

No. 1—continued.

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

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

**LOCAL BODIES.**

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

**ACCOUNTS.**

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

JAMES C. GAVIN,  
Secretary to the Treasury.

JAMES B. HEYWOOD,  
Accountant to the Treasury.

Examined and found correct, except as regards the Railway Receipts, which are not audited by the Audit Office :

JAMES EDWARD FITZGERALD,  
Controller and Auditor-General.