

No. 1—continued.

for the Year ended 31st MARCH, 1888, compared with the Financial Year ended 31st MARCH, 1887.

Part I.

EXPENDITURE.		1887-88.	1886-87.
Annual Appropriations,—		£ s. d.	£ s. d.
Class I.—Immigration		15,597 14 10	12,453 17 11
Class II.—Public Works, Departmental		6,006 5 2	12,895 12 3
Class III.—Railways		1,408 5 4	16,728 14 7
Class IV.—Roads		198,347 15 8	264,716 19 10
Class V.—Waterworks on Goldfields		1,015 11 5	7,665 7 8
Class VI.—Purchase of Native Lands, North Island		1,514 9 0	18,457 5 10
Class VII.—Telegraph Extension		22,984 6 1	18,951 14 8
Class VIII.—Public Buildings		90,328 15 0	89,498 5 1
Class IX.—Lighthouses, Harbour Works, and Defences		76,825 5 5	143,705 4 3
Class X.—Rates on Native Lands		8,196 8 1	25,138 18 1
Class XI.—Thermal Springs		2,999 3 6	7,813 14 5
Contingent Defence	12,500 0 0
		425,223 19 6	630,525 14 7
Services not provided for		15,630 9 0	6,100 0 0
Purchase of District Railways,—			
Duntroon and Hakateramea Railway	61,100 0 0
Thames Valley and Rotorua Railway (balance)	40,187 7 11
Waimate Railway	33,900 0 0
Waimea Plains Railway	31,000 0 0
		..	166,187 7 11
Balance at end of Year,—			
Cash in the Public Account		177,208 13 8	..
Advances in the hands of Officers of the Government,—			
In the Colony		1,575 3 0	4,727 1 9
In London		16,607 7 4	44,298 3 4
Investments		5,000 0 0	587,643 12 3
Temporary advances to Part II.	331,383 15 10
		200,391 4 0	968,052 13 2
Less cash drawn against Investments	476,807 0 8
		200,391 4 0	491,245 12 6
Totals		£641,245 12 6	£1,294,058 15 0

Part II.

Temporary advances from Part I. repaid		331,383 15 10	
Annual Appropriations,—			
Class I.—Public Works, Departmental		5,000 0 0	2,772 14 4
Class II.—Railways		102,776 5 1	252,533 16 2
Class III.—Roads		20,410 1 0	..
Class IV.—Purchase of Native Lands		24,128 14 8	70,378 12 4
		152,315 0 9	325,685 2 10
Balance at end of Year,—			
Cash in the Public Account		9,716 10 9	..
Advances in the hands of Officers of the Government,—			
In the Colony		2,043 5 8	5,698 13 0
In London		10,240 0 0	..
		21,999 16 5	5,698 13 0
Totals		£505,698 13 0	£331,383 15 10