

for the Year ended 31st MARCH, 1889, compared with the Financial Year ended 31st MARCH, 1888.

ACCOUNT.

EXPENDITURE.	1888-89.			1887-88.		
	£	s.	d.	£	s.	d.
Permanent Appropriations,—						
Civil List	24,265	0	3	27,833	14	4
Interest and Sinking Fund	1,833,494	0	6	1,765,667	11	10
Under Special Acts of the Legislature	162,654	13	0	191,913	10	4
Subsidies paid to Local Bodies	28,630	4	6	46,671	12	10
Amounts paid over to Local Bodies and to Deposit Accounts in respect of						
Rents under the Land Acts	7,875	5	1	3,103	0	10
Endowments,—						
New Plymouth Harbour Board	376	11	4	254	11	5
Greymouth Harbour Board	14,590	7	0	11,585	4	7
Westport Harbour Board	13,370	19	11	8,864	0	1
	2,085,257	1	7	2,055,893	6	2
Annual Appropriations,—						
Class I.—Legislative	14,899	11	0	16,269	18	5
" II.—Colonial Secretary	100,598	17	2	151,838	8	10
" III.—Colonial Treasurer	41,573	11	2	35,131	4	6
" IV.—Minister of Justice	107,777	9	1	114,608	0	8
" V.—Postmaster-General	260,230	15	7	268,282	14	3
" VI.—Commissioner of Trade and Customs	62,454	6	0	69,217	8	8
" VII.—Commissioner of Stamps	22,567	9	0	24,996	0	11
" VIII.—Minister of Education	377,858	8	1*	368,798	0	5
" IX.—Minister of Native Affairs	15,970	14	6	16,801	16	10
" X.—Minister of Lands and Mines	56,179	7	3†	20,630	4	4
" XI.—Working Railways	641,118	3	2	699,750	8	5
" XII.—Minister for Public Works	29,340	12	9	23,248	14	6
" XIII.—Minister of Defence	157,855	1	8	209,998	11	8
Services not provided for	3,496	18	2	7,170	4	8
	1,891,921	4	7	2,026,741	17	1
Debentures redeemed,—						
Consolidated Stock Act, 1884 (Colonial issue)	131,600	0	0	..		
District Railways Purchasing Act, 1885	87	7	11	..		
Deficiency Bills redeemed	778,000	0	0	279,100	0	0
	909,687	7	11	279,100	0	0
Part proceeds of Deficiency Bills transferred to Land Fund Account to cover deficit therein at 31st March, 1888	133,350	2	1	..		
Balance at end of Year,—						
Cash in the Public Account	411,833	8	5	758,292	16	6
Advances in the hands of Officers of the Government,—						
In the Colony	13,045	11	9	9,073	5	3
In London	27,710	16	0	15,314	5	6
On account of Imperial Pensions	9,473	6	7	64	14	2
	462,063	2	9	782,745	1	5
Totals	£5,482,278	18	11	£5,144,480	4	9

ACCOUNT.

Balance to begin the Year with,—						
Cash overdrawn	135,115	9	1	56,239	14	10
Less Advances in the hands of Officers of the Government	1,765	7	0	1,976	11	9
	133,350	2	1	54,263	3	1
Permanent Appropriations,—						
One-third of Proceeds of Land sold on Deferred Payments paid over to Local Bodies and to Deposit Accounts	23,336	9	2	11,586	13	2
New Plymouth Harbour Board Endowment	2,953	4	11	4,914	10	7
Annual Appropriations,—						
Class XIV.—Minister of Lands	77,703	13	7	101,247	6	9
" XV.—Rates on Crown Lands	15,496	16	8	40,723	10	4
Services not provided for	6	5	0	2	6	0
	119,496	9	4	158,474	6	10
Totals	£252,846	11	5	£212,737	9	11

* Includes £23,811 15s. 10d. for School Buildings hitherto charged on Loan.
 † Includes £40,092 6s. for Stock Branch hitherto charged to Class II., Colonial Secretary.