

PUBLIC ACCOUNTS, 1887-88.

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

ACCOUNT.

EXPENDITURE.	1887-88.	1886-87.
	£ s. d.	£ s. d.
Permanent Appropriations,—		
Civil List	27,833 14 4	31,015 2 6
Interest and Sinking Fund	1,765,667 11 10	1,642,876 2 1
Under Special Acts of the Legislature	191,913 10 4	161,184 15 5
Moiety of Subsidies payable under the Local Bodies' Finance and Powers Acts	46,671 12 10	49,806 9 2
Amounts paid over to Local Bodies in respect of Rents under the Land Acts, 1884, 1885	3,103 0 10	284 19 3
Endowments,—		
New Plymouth Harbour Board	254 11 5	206 4 1
Greymouth Harbour Board	11,585 4 7	10,328 11 8
Westport Harbour Board	8,864 0 1	10,427 18 3
	2,055,893 6 3	1,906,080 2 5
Annual Appropriations,—		
Class I.—Legislative	16,269 18 5	17,626 3 3
„ II.—Colonial Secretary	151,838 8 10	162,727 6 9
„ III.—Colonial Treasurer	35,181 4 6	54,690 17 3
„ IV.—Minister of Justice	114,608 0 8	118,570 19 7
„ V.—Postmaster-General	268,282 14 3	290,046 2 7
„ VI.—Commissioner of Trade and Customs	69,217 8 8	80,751 4 0
„ VII.—Commissioner of Stamps	24,996 0 11	30,120 2 11
„ VIII.—Minister of Education	368,798 0 5	371,602 11 11
„ IX.—Minister of Native Affairs	16,801 16 10	26,836 0 6
„ X.—Minister of Mines	20,630 4 4	32,693 7 4
„ XI.—Working Railways	699,750 8 5	695,771 5 8
„ XII.—Minister for Public Works	23,248 14 6	28,174 13 11
„ XIII.—Minister of Defence	209,998 11 8	182,568 17 5
Services not provided for	7,170 4 8	14,337 19 7
	2,026,741 17 1	2,106,517 12 8
Debentures redeemed,—		
Consolidated Stock, 1884 (Colonial issue)	164,100 0 0
Deficiency Bills redeemed	279,100 0 0	225,000 0 0
	279,100 0 0	389,100 0 0
Balance at end of Year,—		
Cash in the Public Account	758,292 16 6	158,176 6 9
Advances in the hands of Officers of the Government,—		
In the Colony	9,137 19 5	8,502 13 7
In London	15,314 5 6	20,126 17 4
	782,745 1 5	186,805 17 8
Totals	£5,144,480 4 9	£4,588,503 12 9

ACCOUNT.

Balance to begin the Year with,—		
Cash overdrawn	56,239 14 10	25,457 3 2
Less Advances in the hands of Officers of the Government	1,976 11 9	5,073 2 6
	54,263 3 1	20,384 0 8
Permanent Appropriations,—		
One-third of Proceeds of Land sold on Deferred Payments paid over to Local Bodies	11,586 13 2	14,568 4 2
Amount paid under section 7 of "The Local Bodies' Finance and Powers Act, 1885"	122 1 3
Amount paid under clause 40 of "The Special Powers and Contracts Act, 1886"	394 17 11
New Plymouth Harbour Board Endowment	4,914 10 7	3,852 7 9
Annual Appropriations,—		
Class XIV.—Minister of Lands	101,247 6 9	97,836 13 4
„ XV.—Rates on Crown Lands	40,723 10 4	36,156 0 6
Services not provided for	2 6 0	1,004 3 1
	158,474 6 10	153,934 8 0
Totals	£212,737 9 11	£174,318 8 8