

## ACCOUNT for the Year ended 31st MARCH, 1897, compared with the Financial Year ended 31st MARCH, 1896.

1895-96.			EXPENDITURE.				1896-97.			
£	s.	d.					£	s.	d.	£ s. d.
23,044	15	11	Permanent Appropriations,—				24,168	9	2	
1,683,775	0	8	Civil List.. .. .				1,709,469	5	10	
200,558	0	3	Interest and Sinking Fund.. .. .				193,334	9	7	
63,879	9	7	Under Special Acts of the Legislature .. .. .				63,812	10	8	
			Subsidies paid to Local Bodies .. .. .							
44,066	7	3	Amounts paid over to Local Bodies and to Deposit Accounts in respect of				40,634	11	6	
			Payments under the Land Acts .. .. .							
8,987	11	10	Endowments—				6,302	4	11	
11,348	10	2	New Plymouth Harbour Board .. .. .				11,066	14	1	
17,013	10	9	Greymouth Harbour Board .. .. .				23,639	5	11	
			Westport Harbour Board .. .. .							2,072,427 11 8
2,052,673	6	5								
			Annual Appropriations,—							
18,537	17	11	Class I.—Legislative .. .. .				20,328	8	4	
72,380	14	10	" II.—Colonial Secretary .. .. .				101,921	13	0	
24,784	0	6	" III.—Colonial Treasurer .. .. .				29,835	4	2	
122,728	4	11	" IV.—Minister of Justice .. .. .				123,294	5	0	
331,062	11	11	" V.—Postmaster-General .. .. .				352,386	7	6	
62,741	10	9	" VI.—Commissioner of Trade and Customs .. .. .				91,050	0	7	
22,565	17	1	" VII.—Commissioner of Stamps .. .. .				22,380	14	2	
			" VIII.—Minister of Education—							
420,155	14	11	Education Department .. .. .				428,129	12	0	
53,129	4	6	Lunacy and Charitable Aid Department .. .. .				54,513	10	1	
8,088	6	1	Department of Labour .. .. .				7,206	4	6	
15,806	14	7	" IX.—Minister of Mines .. .. .				18,106	14	7	
43,347	16	4	" X.—Minister for Agriculture .. .. .				50,033	9	2	
743,670	5	2	" XI.—Working Railways .. .. .				776,747	17	6	
46,939	2	3	" XII.—Minister for Public Works .. .. .				45,370	17	7	
68,647	12	2	" XIII.—Defence Department .. .. .				68,551	9	10	
98,272	1	9	" XIV.—Police Department .. .. .				101,330	6	1	
121,533	15	1	" XV.—Minister of Lands .. .. .				116,668	19	10	
493	1	3	" XVI.—Rates on Crown Lands .. .. .				508	9	11	
22,422	16	10	Services not provided for .. .. .				3,188	17	7	
2,297,307	8	10								2,411,553 1 5
			Amount transferred to the Public Works Fund, Part I., in terms of section 17 of							
150,000	0	0	" The Appropriation Act, 1896" .. .. .							150,000 0 0
			Net amount advanced to Government Advances to Settlers Office Management							
20,500	0	0	Account in terms of section 49 of "The Government Advances to Settlers Act,							26,000 0 0
			1894" .. .. .							
4,520,480	15	3								4,659,980 13 1
215,558	16	0	BALANCE AT END OF YEAR .. .. .							354,286 4 3
4,736,039	11	3								5,014,266 17 4
			Debentures redeemed,—							
29,100	0	0	Consolidated Stock Act, 1884 (Colonial Issue) .. .. .				22,968	0	0	
18,600	0	0	Lyttelton and Christchurch Railway Loan Ordinance, 1860—due 1st Jan., 1896				4,700	0	0	
			District Railways Purchasing Act, 1885, due 1st Oct., 1896 .. .. .				35,000	0	0	
1	1	3	Released Sinking Funds transferred to Deposit Suspense Account .. .. .							62,668 0 0
47,701	1	3								
£4,783,740	12	6	Totals .. .. .							£5,076,934 17 4

## ACCOUNT.

1,330,100	0	0	Treasury Bills paid off during Year	..	..	..	..	..	..	1,530,000	0	0	
335,000	0	0	Treasury Bills outstanding at end of Year,—										
400,000	0	0	In anticipation of Revenue	..	..	..	..	..	254,000	0	0		
			In redemption of Guaranteed Debentures	..	..	..	..	..	476,000	0	0		
735,000	0	0									730,000	0	0
£2,065,100	0	0	Totals	..	..	..	..	..	..		£2,260,000	0	0