

PUBLIC ACCOUNTS, 1887-88.

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
"	II.—Public Works, Departmental	..	..	..	..	..	6,006 5 2	12,895 12 3
"	III.—Railways	..	..	..	..	..	1,408 5 4	16,723 14 7
"	IV.—Roads	..	..	..	..	..	198,347 15 8	264,716 19 10
"	V.—Waterworks on Goldfields	..	..	..	..	..	1,015 11 5	7,665 7 8
"	VI.—Purchase of Native Lands, North Island	..	..	..	..	..	1,514 9 0	18,457 5 10
"	VII.—Telegraph Extension	..	..	..	..	..	22,984 6 1	18,951 14 8
"	VIII.—Public Buildings	..	..	..	..	..	90,328 15 0	89,498 5 1
"	IX.—Lighthouses, Harbour Works, and Defences	..	..	..	..	..	76,825 5 5	148,705 4 8
"	X.—Rates on Native Lands	..	..	..	..	..	8,196 8 1	25,138 18 1
"	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
"	II.—Railways	..	..	..	..	..	102,776 5 1	252,533 16 2
"	III.—Roads	..	..	..	..	..	20,410 1 0	..
"	IV.—Purchase of Native Lands	..	..	..	..	..	24,138 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