

for the Year ended 31st MARCH, 1890, compared with the Financial Year ended 31st MARCH, 1889.

## ACCOUNT.

| EXPENDITURE.                                                                                                                           |    |    |    |    |    |    |    |    |    | 1889-90.        | 1888-89.         |
|----------------------------------------------------------------------------------------------------------------------------------------|----|----|----|----|----|----|----|----|----|-----------------|------------------|
| Permanent Appropriations,—                                                                                                             |    |    |    |    |    |    |    |    |    | £ s. d.         | £ s. d.          |
| Civil List .. .. .                                                                                                                     | .. | .. | .. | .. | .. | .. | .. | .. | .. | 25,971 19 8     | 24,265 0 3       |
| Interest and Sinking Fund .. .. .                                                                                                      | .. | .. | .. | .. | .. | .. | .. | .. | .. | 1,897,602 12 10 | 1,833,494 0 6    |
| Under Special Acts of the Legislature .. .. .                                                                                          | .. | .. | .. | .. | .. | .. | .. | .. | .. | 148,876 13 9    | 162,654 13 0     |
| Subsidies paid to Local Bodies .. .. .                                                                                                 | .. | .. | .. | .. | .. | .. | .. | .. | .. | 57,235 12 6     | 28,630 4 6       |
| Amounts paid over to Local Bodies and to Deposit Accounts in respect of Rents under the Land Acts .. .. .                              | .. | .. | .. | .. | .. | .. | .. | .. | .. | 9,958 0 4       | 7,875 5 1        |
| Endowments,—                                                                                                                           |    |    |    |    |    |    |    |    |    |                 |                  |
| New Plymouth Harbour Board .. .. .                                                                                                     | .. | .. | .. | .. | .. | .. | .. | .. | .. | 424 13 10       | 376 11 4         |
| Greymouth Harbour Board .. .. .                                                                                                        | .. | .. | .. | .. | .. | .. | .. | .. | .. | 6,494 17 7      | 14,590 7 0       |
| Westport Harbour Board .. .. .                                                                                                         | .. | .. | .. | .. | .. | .. | .. | .. | .. | 11,510 4 6      | 13,370 19 11     |
|                                                                                                                                        |    |    |    |    |    |    |    |    |    | 2,158,074 15 0  | 2,085,257 1 7    |
| Annual Appropriations,—                                                                                                                |    |    |    |    |    |    |    |    |    |                 |                  |
| Class I.—Legislative .. .. .                                                                                                           | .. | .. | .. | .. | .. | .. | .. | .. | .. | 14,474 0 7      | 14,899 11 0      |
| Class II.—Colonial Secretary .. .. .                                                                                                   | .. | .. | .. | .. | .. | .. | .. | .. | .. | 111,940 0 11    | 100,538 17 2     |
| Class III.—Colonial Treasurer .. .. .                                                                                                  | .. | .. | .. | .. | .. | .. | .. | .. | .. | 38,275 1 11     | 41,573 11 2      |
| Class IV.—Minister of Justice .. .. .                                                                                                  | .. | .. | .. | .. | .. | .. | .. | .. | .. | 118,701 8 7     | 107,777 9 1      |
| Class V.—Postmaster-General .. .. .                                                                                                    | .. | .. | .. | .. | .. | .. | .. | .. | .. | 273,103 4 10    | 260,230 15 7     |
| Class VI.—Commissioner of Trade and Customs .. .. .                                                                                    | .. | .. | .. | .. | .. | .. | .. | .. | .. | 70,066 7 6      | 62,454 6 0       |
| Class VII.—Commissioner of Stamps .. .. .                                                                                              | .. | .. | .. | .. | .. | .. | .. | .. | .. | 22,338 16 1     | 22,567 9 0       |
| Class VIII.—Minister of Education .. .. .                                                                                              | .. | .. | .. | .. | .. | .. | .. | .. | .. | 365,641 11 6    | 377,858 8 1      |
| Class IX.—Minister of Native Affairs .. .. .                                                                                           | .. | .. | .. | .. | .. | .. | .. | .. | .. | 19,431 1 2      | 15,970 14 6      |
| Class X.—Minister of Lands and Mines .. .. .                                                                                           | .. | .. | .. | .. | .. | .. | .. | .. | .. | 49,248 1 6      | 56,179 7 3       |
| Class XI.—Working Railways .. .. .                                                                                                     | .. | .. | .. | .. | .. | .. | .. | .. | .. | 656,698 6 11    | 641,118 3 2      |
| Class XII.—Minister for Public Works .. .. .                                                                                           | .. | .. | .. | .. | .. | .. | .. | .. | .. | 56,615 19 1     | 29,340 12 9      |
| Class XIII.—Minister of Defence .. .. .                                                                                                | .. | .. | .. | .. | .. | .. | .. | .. | .. | 162,820 10 10   | 157,855 1 8      |
| Services not provided for .. .. .                                                                                                      | .. | .. | .. | .. | .. | .. | .. | .. | .. | 4,412 5 3       | 3,496 18 2       |
|                                                                                                                                        |    |    |    |    |    |    |    |    |    | 1,963,766 16 8  | 1,891,921 4 7    |
| Debentures redeemed,—                                                                                                                  |    |    |    |    |    |    |    |    |    |                 |                  |
| Consolidated Stock Act, 1884 (Colonial issue) .. .. .                                                                                  | .. | .. | .. | .. | .. | .. | .. | .. | .. | 133,400 0 0     | 131,600 0 0      |
| District Railways Purchasing Act, 1885 .. .. .                                                                                         | .. | .. | .. | .. | .. | .. | .. | .. | .. | ..              | 87 7 11          |
| Deficiency Bills redeemed, part of £128,600 outstanding in respect of the deficit of the Consolidated Fund at 31st March, 1888 .. .. . |    |    |    |    |    |    |    |    |    | 50,000 0 0      | ..               |
| Other Deficiency Bills redeemed .. .. .                                                                                                | .. | .. | .. | .. | .. | .. | .. | .. | .. | 462,900 0 0     | 778,000 0 0      |
|                                                                                                                                        |    |    |    |    |    |    |    |    |    | 646,300 0 0     | 909,687 7 11     |
| 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 .. .. .                                                                                                     | .. | .. | .. | .. | .. | .. | .. | .. | .. | 497,257 10 3    | 411,833 8 5      |
| Advances in the hands of Officers of the Government,—                                                                                  |    |    |    |    |    |    |    |    |    |                 |                  |
| In the Colony .. .. .                                                                                                                  | .. | .. | .. | .. | .. | .. | .. | .. | .. | 10,198 19 1     | 13,045 11 9      |
| In London .. .. .                                                                                                                      | .. | .. | .. | .. | .. | .. | .. | .. | .. | 40,025 1 7      | 27,710 16 0      |
| On account of Imperial Pensions .. .. .                                                                                                | .. | .. | .. | .. | .. | .. | .. | .. | .. | 8,987 8 5       | 9,473 6 7        |
|                                                                                                                                        |    |    |    |    |    |    |    |    |    | 556,468 19 4    | 462,063 2 9      |
| Totals .. .. .                                                                                                                         |    |    |    |    |    |    |    |    |    | £5,324,610 11 0 | £5,482,278 18 11 |

## ACCOUNT.

|                                                                                                                   |    |    |    |    |    |    |    |    |    |               |               |
|-------------------------------------------------------------------------------------------------------------------|----|----|----|----|----|----|----|----|----|---------------|---------------|
| Balance to begin the Year with,—                                                                                  |    |    |    |    |    |    |    |    |    |               |               |
| Cash overdrawn .. .. .                                                                                            | .. | .. | .. | .. | .. | .. | .. | .. | .. | 14,016 6 9    | 135,115 9 1   |
| Less Advances in the hands of Officers of the Government,—                                                        |    |    |    |    |    |    |    |    |    |               |               |
| In the Colony .. .. .                                                                                             | .. | .. | .. | .. | .. | .. | .. | .. | .. | £2,099 7 6    |               |
| In London .. .. .                                                                                                 | .. | .. | .. | .. | .. | .. | .. | .. | .. | 427 3 0       |               |
|                                                                                                                   |    |    |    |    |    |    |    |    |    | 2,526 10 6    | 1,765 7 0     |
|                                                                                                                   |    |    |    |    |    |    |    |    |    | 11,489 16 3   | 133,350 2 1   |
| Permanent Appropriations,—                                                                                        |    |    |    |    |    |    |    |    |    |               |               |
| One-third of Proceeds of Land sold on Deferred Payments paid over to Local Bodies and to Deposit Accounts .. .. . | .. | .. | .. | .. | .. | .. | .. | .. | .. | 18,159 11 6   | 23,336 9 2    |
| New Plymouth Harbour Board Endowment .. .. .                                                                      | .. | .. | .. | .. | .. | .. | .. | .. | .. | 2,137 12 0    | 2,953 4 11    |
| Annual Appropriations,—                                                                                           |    |    |    |    |    |    |    |    |    |               |               |
| Class XIV.—Minister of Lands .. .. .                                                                              | .. | .. | .. | .. | .. | .. | .. | .. | .. | 89,920 14 4   | 77,703 13 7   |
| Class XV.—Rates on Crown Lands .. .. .                                                                            | .. | .. | .. | .. | .. | .. | .. | .. | .. | 11,684 10 6   | 15,496 16 8   |
| Services not provided for .. .. .                                                                                 | .. | .. | .. | .. | .. | .. | .. | .. | .. | 16 15 0       | 6 5 0         |
|                                                                                                                   |    |    |    |    |    |    |    |    |    | 121,919 3 4   | 119,496 9 4   |
| Totals .. .. .                                                                                                    |    |    |    |    |    |    |    |    |    | £133,408 19 7 | £252,846 11 5 |