

PUBLIC ACCOUNTS, 1890-91.

for the Year ended 31st MARCH, 1891, compared with the Financial Year ended 31st MARCH, 1890.

ACCOUNT.

EXPENDITURE										1890-91.	1889-90.
										£ s. d.	£ s. d.
Permanent Appropriations,—											
Civil List	..	..	..	..	..	..	..	..	..	25,081 18 1	25,971 19 8
Interest and Sinking Fund	..	..	..	..	..	..	..	..	..	1,858,252 17 0	1,897,602 12 10
Under Special Acts of the Legislature	..	..	..	..	..	..	..	..	..	168,501 8 0	148,876 13 9
Subsidies paid to Local Bodies	..	..	..	..	..	..	..	..	..	72,158 17 3	57,235 12 6
Amounts paid over to Local Bodies and to Deposit Accounts in respect of	..	..	..	..	..	..	..	..	..	12,343 5 8	9,958 0 4
Rents under the Land Acts	..	..	..	..	..	..	..	..	..		
Endowments,—											
New Plymouth Harbour Board	..	..	..	..	..	..	..	..	..	669 16 3	424 13 10
Greyouth Harbour Board	..	..	..	..	..	..	..	..	..	10,254 15 2	6,494 17 7
Westport Harbour Board	..	..	..	..	..	..	..	..	..	12,894 1 8	11,510 4 6
										2,160,156 19 1	2,158,074 15 0
Annual Appropriations,—											
Class I.—Legislative	..	..	..	..	..	..	..	..	..	15,599 13 9	14,474 0 7
" II.—Colonial Secretary	..	..	..	..	..	..	..	..	..	76,881 11 2	73,770 14 2
" III.—Colonial Treasurer	..	..	..	..	..	..	..	..	..	32,946 19 5	38,275 1 11
" IV.—Minister of Justice	..	..	..	..	..	..	..	..	..	114,602 19 10	118,701 8 7
" V.—Postmaster-General	..	..	..	..	..	..	..	..	..	261,284 14 10	273,103 4 10
" VI.—Commissioner of Trade and Customs	..	..	..	..	..	..	..	..	..	68,532 18 10	70,066 7 6
" VII.—Commissioner of Stamps	..	..	..	..	..	..	..	..	..	21,746 14 3	22,338 16 1
" VIII.—Minister of Education,—	..	..	..	..	..	..	..	..	..		
Education Department	..	..	..	..	..	..	..	..	..	360,872 11 7	365,641 11 6
Lunacy and Charitable Aid Department	..	..	..	..	..	..	..	..	..	38,725 3 0	38,169 6 9
" IX.—Minister of Native Affairs	..	..	..	..	..	..	..	..	..	22,053 18 11	19,431 1 2
" X.—Minister of Lands and Mines	..	..	..	..	..	..	..	..	..	49,157 6 6	49,248 1 6
" XI.—Working Railways	..	..	..	..	..	..	..	..	..	709,389 1 1	656,698 6 11
" XII.—Minister for Public Works	..	..	..	..	..	..	..	..	..	59,020 4 10	56,615 19 1
" XIII.—Minister of Defence	..	..	..	..	..	..	..	..	..	174,226 15 4	162,820 10 10
Services not provided for	..	..	..	..	..	..	..	..	..	10,410 1 0	4,412 5 3
										2,014,950 14 4	1,963,766 16 8
Debentures redeemed,—											
Consolidated Stock Act, 1884 (Colonial Issue)	..	..	..	..	..	..	..	..	..	144,000 0 0	133,400 0 0
Deficiency Bills redeemed (deficit of the Consolidated Fund at 31st March, 1888)	..	..	..	..	..	..	..	..	..	78,600 0 0	50,000 0 0
Other Deficiency Bills redeemed	..	..	..	..	..	..	..	..	..	441,300 0 0	462,900 0 0
										663,900 0 0	646,300 0 0
Balance at end of Year,—											
Cash in the Public Account	..	..	..	..	..	..	..	..	..	822,321 6 8	497,257 10 3
Advances in the hands of Officers of the Government,—	..	..	..	..	..	..	..	..	..		
In the Colony	..	..	..	..	..	..	..	..	..	13,080 6 1	10,198 19 1
In London	..	..	..	..	..	..	..	..	..	24,204 14 7	40,025 1 7
On account of Imperial Pensions	..	..	..	..	..	..	..	..	..	459 8 2	8,987 8 5
										860,065 15 6	556,468 19 4
Totals	..	..	..	..	..	..	..	..	..	£5,699,073 8 11	£5,324,610 11 0

ACCOUNT.

Balance to begin the Year with,—											
Cash overdrawn	..	..	..	..	..	..	..	..	..	47,456 15 5	14,016 6 9
Less Advances in the hands of Officers of the Government,—	..	..	..	..	..	..	..	..	..		
In the Colony	..	..	..	..	..	..	..	..	..	£1,740 0 0	
In London	..	..	..	..	..	..	..	..	..		
										1,740 0 0	2,526 10 6
										45,716 15 5	11,489 16 3
Permanent Appropriations,—											
One-third of Proceeds of Land sold on Deferred Payments paid over to	..	..	..	..	..	..	..	..	..	18,765 9 11	18,159 11 6
Local Bodies and to Deposit Accounts	..	..	..	..	..	..	..	..	..	3,056 12 2	2,137 12 0
New Plymouth Harbour Board Endowment	..	..	..	..	..	..	..	..	..	30 0 0	..
Naval and Military Settlers' and Volunteers' Land Act, 1888	..	..	..	..	..	..	..	..	..		
Annual Appropriations,—											
Class XIV.—Minister of Lands	..	..	..	..	..	..	..	..	..	92,614 9 6	89,920 14 4
" XV.—Rates on Crown Lands	..	..	..	..	..	..	..	..	..	821 7 3	11,684 10 6
Services not provided for	..	..	..	..	..	..	..	..	..	819 16 8	16 15 0
										116,107 15 6	121,919 3 4
Balance at end of Year,—											
Cash in the Public Account	..	..	..	..	..	..	..	..	..	1,009 1 3	..
Advances in the hands of Officers of the Government,—	..	..	..	..	..	..	..	..	..		
In the Colony	..	..	..	..	..	..	..	..	..	1,436 3 11	..
										2,445 5 2	..
Totals	..	..	..	..	..	..	..	..	..	£164,269 16 1	£133,408 19 7