

PUBLIC ACCOUNTS, 1891-92.

STATEMENT showing the NET ISSUES of the LAND FUND and OTHER ACCOUNTS for the FINANCIAL YEAR ended 31st MARCH, 1892, compared with the Sums voted under "The Appropriation Act, 1891."

Vote	—	Issued.					Voted.	Amount Unissued.	Issued in Excess.
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.			
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
LAND FUND ACCOUNT.									
CLASS XIV.—LANDS AND SURVEY DEPARTMENT:—									
66	Department of Lands and Survey	109,923 10 7	18,164 15 9	91,758 14 10	2,092 4 3	93,850 19 1	93,948 0 0	97 0 11	..
67	Rotorua Sanatorium	679 15 9	4 5 0	675 10 9	94 18 3	770 9 0	640 0 0	..	130 9 0
68	Miscellaneous	2,400 13 3	196 4 7	2,204 8 8	..	2,204 8 8	2,086 0 0	..	118 8 8
	Total Class XIV.	113,003 19 7	18,365 5 4	94,638 14 3	2,187 2 6	96,825 16 9	96,674 0 0	97 0 11	248 17 8
CLASS XV.—RATES ON CROWN LANDS:—									
69	Rates on Crown Lands	1,265 0 0	62 10 0	1,202 10 0	..	1,202 10 0	1,500 0 0	297 10 0	..
	Total Class XV.	1,265 0 0	62 10 0	1,202 10 0	..	1,202 10 0	1,500 0 0	297 10 0	..
UNAUTHORISED,—									
	Services not provided for	2,329 10 0	14 10 0	2,315 0 0	..	2,315 0 0	..	..	2,315 0 0
ACCOUNTS OF LOCAL BODIES.									
Advance Account,—									
	Unauthorised,—	1,399 18 0	..	1,399 18 0	..	1,399 18 0	..	..	1,399 18 0
SUMMARY.									
LAND FUND ACCOUNT:—									
	Class XIV.—Lands and Survey Department	113,003 19 7	18,365 5 4	94,638 14 3	2,187 2 6	96,825 16 9	96,674 0 0	97 0 11	248 17 8
	Class XV.—Rates on Crown Lands	1,265 0 0	62 10 0	1,202 10 0	..	1,202 10 0	1,500 0 0	297 10 0	..
	Unauthorised	2,329 10 0	14 10 0	2,315 0 0	..	2,315 0 0	..	..	2,315 0 0
	Total of Land Fund Account	116,598 9 7	18,442 5 4	98,156 4 3	2,187 2 6	100,343 6 9	98,174 0 0	394 10 11	2,563 17 8
ACCOUNTS OF LOCAL BODIES:—									
	Advance Account,—	1,399 18 0	..	1,399 18 0	..	1,399 18 0	..	..	1,399 18 0
	Unauthorised	1,399 18 0	..	1,399 18 0	..	1,399 18 0	..	..	1,399 18 0
	Total of Accounts of Local Bodies	2,798 36 0	..	2,798 36 0	..	2,798 36 0	..	..	2,798 36 0