

No. 1.

ACCOUNT for the Year ended 31st MARCH, 1895, compared with the Financial Year ended 31st MARCH, 1894.

1893-94.	EXPENDITURE.	1894-95.
£ s. d. 15 4 8	Annual Appropriations,— Class XVII.—State Forests Account	£ s. d. 22 13 6
4,157 4 4	Balance at end of Year	5,205 19 1
£4,172 9 0	Totals	£5,228 12 7

LOCAL BODIES for the Year ended 31st MARCH, 1895, compared with the Financial Year ended 31st MARCH, 1894.

2,422 0 11	Revenue paid over to Local Bodies,—	2,387 13 11	
11,624 14 7	Fees, Fines, &c.	12,224 10 8	
13,875 6 3	Endowments of Land, &c.	14,255 4 6	
5,063 8 6	Goldfields Revenue	5,573 1 5	
32,985 10 3	Gold Duty	34,440 10 6	
89 5 4	Counties Separate Accounts,— Amount distributed amongst Road Boards where "The Counties Act, 1886," is not in full operation	350 4 7	
37,903 16 9	Advance Accounts,— Payments on behalf of Local Bodies	51,883 6 1	86,674 1 2
70,978 12 4			
3,482 5 10	Balance at end of Year		7,130 5 5
£74,460 18 2	Totals		£93,804 6 7

ACCOUNTS for the Year ended 31st MARCH, 1895, compared with the Financial Year ended 31st MARCH, 1894.

18,888 3 0	Withdrawals,—	13,121 8 9	
125 0 0	Emigrants' Deposits	11,211 1 5	
265 12 9	General Assembly Library Fund	1,257 18 4	
703 7 4	Government of New South Wales	28,050 1 1	
402 11 0	Government of South Australia	246 1 7	
464 6 9	Government of Victoria	50,789 17 11	
1,146 0 0	Hospitals and Charitable Institutions Act, 1885	13,100 0 0	
42,868 6 10	Kaihu Valley Railway	171 7 9	
10,500 0 0	Land Transfer Act, 1885	507 19 9	
189 15 10	Miscellaneous	75 7 6	
523 3 2	Money-order Settlement	37 0 0	
423 5 7	Native Land Act, 1878 (No. 2)	403 8 4	
61 0 0	Native Land Purchases	23,912 17 9	
800 0 0	Naval Dépôt, Auckland	2,239 0 11	
25,714 19 1	Nelson Rifle Prize Fund	209 13 9	
	Nelson Rifle Prize Fund Investment	139 13 3	
	Ngatirahiri Compensation	284 18 0	
	Permanent-way Material for Open Lines of Railway	4,334 17 9	150,092 14 3
	Railways		
	Released Sinking Fund Suspense		
1,101 6 9	Thermal-springs Districts Act, 1881		
3,204 10 1	Trustee Act, 1883		
107,381 8 2	Westport-Ngakawau Railway Extension Act, 1890		
80,746 13 8	Balance at end of Year		81,469 18 10
£188,128 1 10	Totals		£231,562 13 1