

FUND for the Year ended 31st MARCH, 1897, compared with the Financial Year ended 31st March, 1896.

ACCOUNT.

1895-96.		EXPENDITURE.				1896-97.	
£	s. d.					£	s. d.
481	17 1	Annual Appropriations,—				..	£ s. d.
		Class XVII.—State Forests Account .. .. .				..	2,472 7 10
7,192	8 6	Balance at end of Year,—					
		Cash in the Public Account				11,036	4 9
		Advances in the hands of Officers of the Government—					
		In the Colony				188	0 9
							11,224 5 6
£7,674	5 7	Totals .. .. .				..	£13,696 13 4

LOCAL BODIES.

2,369	12 3	Revenue paid over to Local Bodies,—				2,246	15 0
16,909	19 2	Fees, Fines, &c.				7,084	19 7
22,459	4 3	Endowments of Land, &c.				58,179	13 9
11,548	1 6	Goldfields Revenue				9,461	4 11
		Gold Duty					76,972 13 3
53,286	17 2						
443	6 8	Counties Separate Accounts,—					
		Amount distributed amongst Road Boards where "The Counties Act, 1886,"				..	363 4 2
		is not in full operation					
40,151	3 0	Advance Accounts,—					
		Payments on behalf of Local Bodies .. .. .				..	43,075 0 7
93,881	6 10						
5,910	18 4	Balance at end of Year,—					
		Cash in the Public Account				9,885	4 9
1	19 10	Advances in the hands of Officers of the Government—					
		In the Colony				269	1 6
5,912	18 2						10,154 6 3
£99,794	5 0	Totals .. .. .				..	£130,565 4 3

ACCOUNTS.

11,125	0 0	Withdrawals,—				6,375	0 0
25	0 0	Emigrants' Deposits				25	0 0
3,423	8 4	General Assembly Library Fund .. .. .				..
1,428	17 4	Government of New South Wales				753	9 7
11,842	4 11	Government of South Australia .. .. .				..
15	7 0	Government of Victoria				8	13 9
		Hospitals and Charitable Institutions Act, 1885				968	4 0
93,208	10 8	Land Transfer Act, 1885				120,447	19 0
1,100	0 0	Miscellaneous				3,650	0 0
20	16 8	Money-order Settlement .. .. .				..
81	13 2	Native Contracts and Promises Act, 1888				..	
454	18 2	Native Land Act, 1878 (No. 2)				88	15 1
66	0 0	Native Land Purchases				434	1 0
11,707	11 1	Nelson Rifle Prize Fund				66	0 0
8	18 9	New Zealand Midland Railway				27,895	3 0
		Ngatirahiri Compensation				90	6 1
12,625	10 7	North Island Main Trunk Railway Loan Application Act 1886 Amendment Act,				..	
14,070	18 8	1889 .. .. .				..
2,471	17 4	Permanent-way Material for Open Lines of Railway				347	5 5
		Railways				12,114	16 8
4	6 0	Released Sinking Funds Suspense				0	9 4
206	15 7	Thermal-springs Districts Act, 1881				1	0 0
176	6 5	Trustee Act, 1883				2,020	0 0
		Westport-Ngakawau Railway Extension Act, 1890 .. .. .				..
164,064	0 8						175,236 2 11
62,439	14 4	Balances at end of Year,—					
		Cash in the Public Account				80,000	5 6
150	0 0	Advances in the hands of Officers of the Government—					
33,559	16 8	In the Colony				300	0 0
		In London				34,811	3 9
96,149	11 0						115,111 9 3
£260,213	11 8	Totals .. .. .				..	£290,347 12 2