

No. 1—continued.

FUND for the Year ended 31st MARCH, 1899, compared with the Financial Year ended 31st MARCH, 1898.

ACCOUNT.

1897-98.	EXPENDITURE.	1898-99.
£ s. d. 5,802 1 4	Annual Appropriations,— Vote 110—State Forests Branch	£ s. d. £ s. d. 3,340 6 10
16,417 17 3	Balance at end of Year,— Cash in the Public Account	 18,921 16 11
£22,219 18 7	Totals	£22,262 3 9

LOCAL BODIES.

3,138 12 7	Revenue paid over to Local Bodies,— Fees, Fines, &c.	3,450 17 7	
10,647 13 11	Endowments of Land, &c.	9,545 12 10	
49,389 12 3	Goldfields Revenue	36,109 0 9	
10,478 12 10	Gold Duty	15,339 6 2	64,444 17 4
73,654 11 7			
358 4 0	Counties Separate Accounts,— Amount distributed amongst Road Boards where "The Counties Act, 1886," is not in full operation		283 3 0
38,861 16 0	Advance Accounts,— Payments on behalf of Local Bodies	47,952 17 7	
..	Payments on behalf of Local Bodies charged to "Unauthorised"	600 0 0	48,552 17 7
7,754 1 2	Balance at end of Year,— Cash in the Public Account	8,020 14 5	
2,434 3 8	Advances in the hands of Officers of the Government,— In the Colony	155 11 4	8,176 5 9
10,188 4 10			
£123,062 16 5	Totals		£121,457 3 8

ACCOUNTS.

3,530 0 0	Withdrawals,— Emigrants' Deposits	5,896 12 6	
..	General Assembly Library Fund	100 0 0	
3 17 6	Hospitals and Charitable Institutions Act, 1885	13 2 10	
..	Mining District Lands Occupation Act, 1894.. .. .	272 1 10	
311,985 6 7	Miscellaneous	69,507 17 1	
16,550 0 0	Money-order Settlement	41,490 0 0	
..	Naval Depot, Auckland	1 6 11	
434 5 9	Native Land Purchases	379 4 0	
43 0 0	Nelson Rifle Prize Fund	37 0 0	
400 0 0	Nelson Rifle Prize Fund Investment	300 0 0	
17,706 6 11	New Zealand Midland Railway	24,829 11 0	
10 19 4	New Zealand University Endowment—Taranaki		
67 17 5	Ngatirahiri Compensation	27 9 2	
11 10 3	North Island Main Trunk Railway Loan Application Act 1886 Amendment Act, 1889	26,200 0 0	
3 0 0	North Island Experimental Dairy School	3 0 0	
400 0 0	Property Law Consolidation Act 1883 Amendment Act, 1895		
..	Railways	2,732 10 0	
0 8 3	Released Sinking Funds Suspense		
45 11 1	Thermal-springs Districts Act, 1881.. .. .	90 6 6	
..	Trustee Act, 1883	487 19 5	172,368 1 3
351,192 3 1			
91,175 15 4	Balances at end of Year,— Cash in the Public Account	95,170 15 9	
194 15 0	Advances in the hands of Officers of the Government,— In the Colony		
26,144 12 5	In London	39,891 13 5	135,062 9 2
117,515 2 9			
£468,707 5 10	Totals		£307,430 10 5