

## PUBLIC ACCOUNTS, 1901-1902.

**FUND** for the Year ended 31st MARCH, 1902, compared with the Financial Year ended 31st MARCH, 1901.  
**ACCOUNT.**

1900-1901.	EXPENDITURE.	1901-1902.
£ s. d. 6,857 9 2	Annual Appropriations,— Vote 109—State Forests Branch .. .. .	£ s. d. .. .. . 10,334 13 7
31,823 2 3	Balance at end of Year,— Cash in the Public Account .. .. . Advances in the hands of Officers of the Government,— In the Colony .. .. .	38,299 8 2 377 11 11 38,677 0 1
31,823 2 3		
£38,680 11 5	Totals .. .. .	£49,011 13 8

## LOCAL BODIES.

3,742 10 0	Revenue paid over to Local Bodies,— Fees, Fines, &c. .. .. .	6,902 6 6	
6,674 13 7	Endowments of Land, &c. .. .. .	13,675 5 8	
31,690 0 7	Goldfields Revenue .. .. .	26,508 11 8	
16,158 12 5	Gold Duty .. .. .	19,673 0 4	
58,265 16 7			66,759 4 2
520 14 7	Counties Separate Accounts,— Amount distributed amongst local bodies where "The Counties Act, 1886," is not in full operation .. .. .	.. .. .	624 15 8
55,756 5 11	Advance Accounts,— Payments on behalf of Local Bodies .. .. .	.. .. .	31,292 6 1
11,611 19 5	Balance at end of Year,— Cash in the Public Account .. .. . Advances in the hands of Officers of the Government,— In the Colony .. .. .	17,700 14 8 11 12 5	17,712 7 1
15 2 4			
11,627 1 9			
£126,169 18 10	Totals .. .. .	.. .. .	£116,388 13 0

## ACCOUNTS.

10,552 7 3	Withdrawals,— Emigrants' Deposits .. .. .	13,659 15 1	
75 0 0	General Assembly Library Fund .. .. .	75 0 0	
4 17 1	Hospitals and Charitable Institutions Act, 1885-1886 .. .. .	5 18 5	
179,204 14 9	Imperial Government (South Africa Contingents) .. .. .	333,990 12 8	
.. .. .	Imperial Government (Balances, Fourth and Fifth Contingents) .. .. .	24,422 2 9	
117,773 8 0	Imperial Government (Purchase of Oats) .. .. .	264,307 4 2	
676 10 0	Land Transfer Act, 1883 .. .. .	1,961 10 6	
110 0 8	Mining Districts Land Occupation Act, 1894 .. .. .	180 13 9	
55,905 11 3	Miscellaneous .. .. .	41,796 19 6	
43,724 16 5	Money-order Settlement .. .. .	26,606 17 0	
331 14 4	Native Land Purchases .. .. .	350 5 6	
190 16 0	Native Township, Pipiriki .. .. .	139 11 1	
0 17 4	" Potaka .. .. .	88 0 3	
47 0 0	" Tokaanu .. .. .	217 17 6	
12,524 2 10	Nelson Rifle Prize Fund .. .. .	44 16 0	
2 14 9	New Zealand Midland Railway .. .. .	.. .. .	
7,486 2 11	Ngatirahiri Compensation .. .. .	20 2 10	
12,049 2 4	North Island Main Trunk Railway Loan Application Act 1886 Amendment Act, 1889 .. .. .	11,011 9 9	
2 0 10	Public Trust Office Remittance Account .. .. .	14,563 11 11	
1,203 15 2	Railways .. .. .	717 19 2	
.. .. .	Thermal-springs Districts Act, 1881 .. .. .	562 3 11	
.. .. .	Trustee Act, 1883 .. .. .	527 13 9	
441,865 11 11			735,250 5 6
157,129 12 6	Balances at end of Year,— Cash in the Public Account .. .. . Advances in the hands of Officers of the Government,— In the Colony .. .. . In London .. .. .	128,303 1 10 60,858 17 1 27,811 16 3	216,973 15 2
18,841 11 9			
52,999 6 3			
228,970 10 6			
£670,836 2 5	Totals .. .. .	.. .. .	£952,224 0 8