

STATEMENT of the RECEIPTS and EXPENDITURE of the **CONSOLIDATED**  
ACCOUNTS OF

1906-1907.	RECEIPTS.	1907-1908.
£ s. d. 10,984 13 1	Balance at beginning of Year,— Cash in the Public Account .. .. .	£ s. d. 15,814 11 0
75 10 3	Advances in the hands of Officers of the Government— In the Dominion .. .. .	88 5 9
11,010 3 4		15,902 16 9
8,259 4 2	Revenue received for Local Bodies,— Fees, Fines, &c. .. .. .	8,940 12 10
18,853 15 4	Endowments of Land, &c... .. .	22,070 19 2
18,558 9 5	Goldfields Revenue .. .. .	18,247 13 6
29,728 11 9	Gold Duty .. .. .	30,684 17 10
75,400 0 8		79,944 3 4
161 9 3	Counties Separate Accounts,— Revenue of Counties in which "The Counties Act, 1886," is not in full operation .. .. .	..
36,241 12 1	Advance Account,— Amount repaid by Local Bodies .. .. .	46,665 15 5
72 18 1	Ditto on account of Unauthorised Expenditure of previous years .. .. .	62 12 8
36,814 10 2		46,728 8 1
£122,886 3 5	Totals .. .. .	£142,722 1 7

## DEPOSIT

£ s. d. 147,058 8 11	Balance at beginning of Year,— Cash in the Public Account .. .. .	£ s. d. 188,680 0 10
2,272 9 7	Advances in the hands of Officers of the Government— In the Dominion .. .. .	131 3 2
58,444 16 9	In London .. .. .	61,129 16 0
207,770 15 3		199,941 0 0
47,298 19 8	Lodgments,— Emigrants' Deposits .. .. .	35,220 3 9
50 0 0	Fisheries Conservation Act, 1884, and Amendment Acts .. .. .	7 15 3
824 5 6	General Assembly Library Fund .. .. .	75 0 0
278 3 9	Greymouth Harbour Board Act, 1884, Special Coal Rate Account .. .. .	895 6 1
66 12 3	Hospitals and Charitable Institutions Acts, 1885-86 .. .. .	7 17 6
400 0 0	Imperial Government (South Africa Contingents) .. .. .	1,359 12 0
74 8 4	Land Transfer Act, 1885 .. .. .	..
..	Maori Land Administration Suspense Account .. .. .	..
946 3 4	Maori Land Settlement Act, 1905 .. .. .	7,019 13 5
81,199 2 2	Mining Districts Land Occupation Act, 1894 .. .. .	990 13 7
107,940 9 3	Miscellaneous .. .. .	149,500 10 4
1,283 19 3	Money-order Settlement .. .. .	146,174 2 6
9 10 6	Moiety of Rotorua Bath Fees .. .. .	1,311 18 10
11 5 0	Native Township of Hokio .. .. .	12 11 0
158 2 0	" Karewa .. .. .	7 0 0
47 9 3	" Parata .. .. .	86 0 8
155 8 8	" Parawai .. .. .	48 7 0
205 3 6	" Pipiriki .. .. .	176 15 8
48 8 9	" Potaka .. .. .	163 17 6
69 7 0	" Rotoiti .. .. .	27 8 9
79 6 9	" Te Araroa .. .. .	70 0 6
46 8 3	" Te Puia .. .. .	55 15 0
164 10 0	" Te Puru .. .. .	17 10 6
98 12 3	" Tokaanu .. .. .	174 18 3
187 12 6	" Tuatine .. .. .	89 18 6
35 13 0	" Waipiro .. .. .	128 14 0
1,173 2 6	Nelson Rifle Prize Fund .. .. .	26 15 0
97 10 0	New Zealand International Exhibition .. .. .	458 18 0
7 10 0	New Zealand University Endowment, Canterbury .. .. .	195 0 0
47 0 0	New Zealand University Endowment, Westland .. .. .	..
15,279 8 9	North Island Experimental Dairy School .. .. .	47 0 0
29,738 4 11	North Island Main Trunk Railway Loan Application Act 1886 Amendment Act, 1889 .. .. .	24,249 8 4
11,620 0 0	Public Trust Office Remittance Account .. .. .	22,377 5 11
33 8 8	Railways .. .. .	10,880 0 0
901 3 1	Tauranga Educational Endowment Reserves Act, 1896 .. .. .	33 4 5
129 5 0	Te Aroha Domain Board .. .. .	..
..	Thermal-springs Districts Act, 1881 .. .. .	258 7 6
..	Trustees Act, 1883 .. .. .	521 12 2
1,568 7 3	Unclaimed New Zealand Bonds .. .. .	200 0 0
302,274 1 1	Westport Harbour Board Act, 1884, Special Coal Rate Account .. .. .	1,712 15 1
£510,044 16 4	Totals .. .. .	£604,522 17 0