

No. 1—continued.

FUND for the Year ended 31st MARCH, 1909, compared with the Financial Year ended 31st MARCH, 1908.

LOCAL BODIES.

1907-1908.	EXPENDITURE.	1908-1909.
£ s. d.		£ s. d.
9,232 3 0	Revenue paid over to Local Bodies,—	£ s. d.
21,550 19 8	—Fees, Fines, &c.	9,357 3 1
17,966 19 0	Endowments of Land, &c.	22,095 17 6
31,902 7 0	Goldfields Revenue	16,710 5 11
	Gold Duty	28,554 6 5
80,652 8 8		76,717 12 11
	Counties Separate Account,—	
131 12 1	Amount distributed amongst Local Bodies where "The Counties Act, 1908," is not in full operation	.. 171 14 1
	Advance Accounts,—	
46,743 18 7	Payments on behalf of Local Bodies	53,674 16 10
..	Payments on behalf of Local Bodies, unauthorised	10,000 0 0
		63,674 16 10
	Balance at end of Year,—	
15,194 2 3	Cash in the Public Account	Dr. 979 0 1
..	Less Advances in hands of Officers of the Government—	
..	In the Dominion	1 8 2
		Dr. 977 11 11
£142,722 1 7	Totals	£139,586 11 11

ACCOUNTS.

£ s. d.	Withdrawals,—	£ s. d.	£ s. d.
35,840 17 7	Emigrants' Deposits	45,546 7 8	
..	Fisheries Act, 1908	7 15 3	
75 0 0	General Assembly Library Fund	..	
279 8 8	Hospitals and Charitable Institutions Acts, 1908	..	
230 6 3	Imperial Government (South Africa Contingents)	431 5 6	
206 16 9	Land Transfer Act, 1908	45 0 0	
	Land Act, 1908—		
535 12 10	Mining Districts Land Occupation Account	504 10 7	
..	National Endowments	9,080 9 10	
760 7 3	Maori Land Settlement Act, 1905	3,355 4 1	
174,048 14 2	Miscellaneous	170,529 17 5	
..	Moiety, Rotorua Bath Fees	9,443 10 1	
99,424 2 6	Money-order Settlement	117,462 1 3	
..	Native Township, Hokio	47 9 0	
..	" Karewa	66 18 3	
..	" Parata	291 6 8	
..	" Parawai	196 3 0	
126 4 10	" Pipiriki	423 15 10	
200 4 3	" Potaka	224 17 0	
..	" Rotoiti	188 13 3	
..	" Te Araroa	559 8 9	
..	" Te Puia	469 0 9	
11 6 7	" Te Puru	87 6 3	
84 9 0	" Tokaanu	358 3 0	
..	" Tuatine	585 17 5	
312 14 8	" Waipiro	376 15 1	
63 6 6	Nelson Rifle Prize Fund	..	
458 18 0	New Zealand International Exhibition	..	
3,142 13 10	New Zealand University Endowment, Canterbury	..	
1 5 9	Ngatirahiri Compensation	..	
6,247 0 7	North Island Main Trunk Railway Loan Application Act 1886 Amendment Act, 1889	37,617 5 8	
26 5 7	North Island Experimental Dairy School	8 10 0	
..	Permanent-way Material Account	24,286 12 4	
20,696 9 8	Public Trust Office Remittance Account	13,556 6 7	
13,859 2 10	Railways	5,483 19 10	
42 17 6	Thermal-springs Districts Act, 1908.. .. .	134 4 11	
356,674 5 7			441,368 15 3
	Balance at end of Year,—		
244,909 13 2	Cash in the Public Account	191,601 12 5	
40 11 11	Advances in the hands of Officers of the Government—		
2,898 6 4	In the Dominion	1,212 11 2	
	In London	..	
247,848 11 5			192,814 3 7
£604,522 17 0	Totals	..	£634,182 18 10