

No. 1—continued.

for the Year ended 31st MARCH, 1890, compared with the Financial Year ended 31 MARCH, 1889.

ACCOUNT.

EXPENDITURE.	1889-90.	1888-89.
Balance to begin the Year with,—	£ s. d.	£ s. d.
Cash overdrawn	..	117 4 2
Less advances in the hands of officers of the Government,—		
In the colony	..	42 15 3
	..	74 8 11
Annual Appropriations,—		
Class XVI.—Minister of Lands	..	2,783 15 4
Permanent Appropriations,—		
Interest on Debentures	400 0 0	391 0 7
	400 0 0	3,174 15 11
Balance at end of Year,—		
Cash in the Public Account	3,543 17 3	55 14 11
Advances in the hands of Officers of the Government,—		
In the Colony	..	133 13 3
	3,543 17 3	189 8 2
Totals	£3,943 17 3	£3,438 13 0

LOCAL BODIES.

Balance to begin the Year with,—		
Cash overdrawn	5,717 1 4	17,044 17 7
Less advances in the hands of Officers of the Government,—		
In the Colony	109 4 2	476 19 11
	5,607 17 2	16,567 17 8
Revenue paid over to Local Bodies,—		
Fees, Fines, &c.	2,317 13 9	2,074 5 11
Endowments of Land, &c.	11,127 8 5	9,309 14 8
Goldfields Revenue	17,934 4 5	20,218 9 3
Gold Duty	20,336 5 4	21,092 10 1
	51,715 11 11	52,694 19 11
Counties Separate Accounts,—		
Amount distributed amongst Road Boards where "The Counties Act, 1886,"		
is not in full operation	1,155 14 11	1,241 11 1
Advance Account,—		
Payments on behalf of Local Bodies	£13,998 7 3	
Unauthorised	15,465 0 11	
	29,463 8 2	175,976 6 8
	82,334 15 0	229,912 17 8
Totals	£87,942 12 2	£246,480 15 4