

## PUBLIC ACCOUNTS, 1894-95.

for the Year ended 31st MARCH, 1895, compared with the Financial Year ended 31st MARCH, 1894.

## ACCOUNT.

| EXPENDITURE.                                                         | 1894-95.           | 1893-94.          |
|----------------------------------------------------------------------|--------------------|-------------------|
| Annual Appropriations,—<br>Class XVII.—State Forests Account .. .. . | £ s. d.<br>22 13 6 | £ s. d.<br>15 4 8 |
| Balance at end of Year,—<br>Cash in the Public Account .. .. .       | 5,205 19 1         | 4,157 4 4         |
| Totals .. .. .                                                       | £5,228 12 7        | £4,172 9 0        |

## LOCAL BODIES.

|                                                                                                                                            |             |              |
|--------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------|
| Revenue paid over to Local Bodies,—<br>Fees, Fines, &c. .. .. .                                                                            | 2,387 13 11 | 2,422 0 11   |
| Endowments of Land, &c. .. .. .                                                                                                            | 12,224 10 8 | 11,624 14 7  |
| Goldfields Revenue .. .. .                                                                                                                 | 14,255 4 6  | 13,875 6 3   |
| Gold Duty .. .. .                                                                                                                          | 5,573 1 5   | 5,063 8 6    |
|                                                                                                                                            | 34,440 10 6 | 32,985 10 3  |
| Counties Separate Accounts,—<br>Amount distributed amongst Road Boards where "The Counties Act, 1886,"<br>is not in full operation .. .. . | 350 4 7     | 89 5 4       |
| Advance Accounts,—<br>Payments on behalf of Local Bodies .. .. .                                                                           | 51,883 6 1  | 37,903 16 9  |
|                                                                                                                                            | 86,674 1 2  | 70,978 12 4  |
| Balance at end of Year,—<br>Cash in the Public Account .. .. .                                                                             | 7,130 5 5   | 3,482 5 10   |
| Totals .. .. .                                                                                                                             | £93,804 6 7 | £74,460 18 2 |

## ACCOUNTS.

|                                                                                        |               |               |
|----------------------------------------------------------------------------------------|---------------|---------------|
| Withdrawals,—<br>Emigrants' Deposits .. .. .                                           | 13,121 8 9    | 18,888 3 0    |
| General Assembly Library Fund .. .. .                                                  | ..            | 125 0 0       |
| Government of New South Wales .. .. .                                                  | 11,211 1 5    | ..            |
| Government of South Australia .. .. .                                                  | 1,257 18 4    | 265 12 9      |
| Government of Victoria .. .. .                                                         | 28,050 1 1    | 703 7 4       |
| Hospitals and Charitable Institutions Act, 1885 .. .. .                                | 246 1 7       | 402 11 0      |
| Kaiti Valley Railway .. .. .                                                           | ..            | 464 6 9       |
| Land Transfer Act, 1885 .. .. .                                                        | ..            | 1,146 0 0     |
| Miscellaneous .. .. .                                                                  | 50,789 17 11  | 42,868 6 10   |
| Money-order Settlement .. .. .                                                         | 13,100 0 0    | 10,500 0 0    |
| Native Land Act, 1878 (No. 2) .. .. .                                                  | 171 7 9       | 189 15 10     |
| Native-Land Purchases .. .. .                                                          | 507 19 9      | 523 3 2       |
| Naval Depot, Auckland .. .. .                                                          | 75 7 6        | 423 5 7       |
| Nelson Rifle Prize Fund .. .. .                                                        | 37 0 0        | 61 0 0        |
| Nelson Rifle Prize Fund Investment .. .. .                                             | ..            | 800 0 0       |
| Ngatirahiri Compensation .. .. .                                                       | 403 8 4       | ..            |
| Permanent-way Material for Open Lines of Railway .. .. .                               | 23,912 17 9   | 25,714 19 1   |
| Railways .. .. .                                                                       | 2,239 0 11    | ..            |
| Released Sinking Fund Suspense .. .. .                                                 | 209 13 9      | ..            |
| Thermal-springs Districts Act, 1881 .. .. .                                            | 139 13 8      | ..            |
| Trustee Act, 1883 .. .. .                                                              | 284 18 0      | 1,101 6 9     |
| Westport-Ngakawau Railway Extension Act, 1890 .. .. .                                  | 4,334 17 9    | 3,204 10 1    |
|                                                                                        | 150,092 14 3  | 107,881 8 2   |
| Balances at end of Year,—<br>Cash in the Public Account .. .. .                        | 77,140 9 1    | 55,943 10 8   |
| Advances in the hands of Officers of the Government—<br>In the Colony .. .. . £530 0 0 | ..            | ..            |
| In London .. .. . 3,799 9 9                                                            | 4,329 9 9     | 24,803 3 0    |
|                                                                                        | 81,469 18 10  | 80,746 13 8   |
| Totals .. .. .                                                                         | £231,562 13 1 | £188,128 1 10 |