Table

STATEMENT of the RECEIPTS and EXPENDITURE of the STATE FORESTS

1893-94. £ s. d.	RECEIPTS.	1894-95. £ s. d.	£ s. d.
2,241 2 6	Balance at beginning of Year	..	4,157 4 4
1,483 3 0	Rents from Lands set apart	634 2 4	
448 3 6	Miscellaneous	437 5 11	
1,931 6 6			1,071 8 3
£4,172 9 0	Totals	..	£5,228 12 7

STATEMENT of the RECEIPTS and EXPENDITURE of the ACCOUNTS OF

1,795 16 11	Balance at beginning of Year	..	3,482 5 10
	Revenue received for Local Bodies,—		
2,417 19 8	Fees, Fines, &c.	2,369 14 11	
11,465 19 5	Endowments of Land, &c.	12,782 7 5	
13,947 5 4	Goldfields Revenue	15,085 1 5	
5,242 11 10	Gold Duty	5,802 15 10	
33,073 16 3		36,039 19 7	
	Counties Separate Accounts,—		
288 0 9	Revenue of Counties in which "The Counties Act, 1886," is not in full operation	320 8 3	
	Advance Account,—		
	Amount repaid by Local Bodies £52,101 2 2		
39,303 4 3	Ditto on account of Unauthorised Expenditure of Previous Years 1,860 10 9	53,961 12 11	
72,665 1 3			90,322 0 9
£74,460 18 2	Totals	..	£93,804 6 7

STATEMENT of the RECEIPTS and EXPENDITURE of the DEPOSIT

75,913 0 2	Balance at beginning of Year	..	80,746 13 8
	Lodgments,—		
19,388 3 0	Emigrants' Deposits	13,346 8 9	
125 0 0	General Assembly Library Fund	..	
..	Government of New South Wales	10,039 16 1	
313 6 2	Government of South Australia	1,208 10 3	
2,875 0 8	Government of Victoria	27,353 5 1	
381 17 5	Hospitals and Charitable Institutions Act, 1885	252 5 9	
..	Land Transfer Act, 1885	375 0 0	
42,490 3 6	Miscellaneous	45,557 13 7	
10,500 0 0	Money-order Settlement	14,050 0 0	
212 10 0	Native Land Act, 1878 (No. 2)	225 0 0	
660 19 5	Native Land Purchases	520 9 8	
500 0 0	Naval Dépôt, Auckland	45 0 9	
51 17 8	Nelson Rifle Prize Fund	..	
800 0 0	Nelson Rifle Prize Fund Investment	..	
483 7 8	New Zealand University Endowment, Taranaki	398 12 8	
..	New Zealand University Endowment, Westland	2 10 0	
..	Ngatirahiri Compensation	675 17 2	
3,132 16 3	North Island Main Trunk Railway Loan Application Act 1886 Amendment Act, 1889	3,994 6 11	
25,795 18 2	Permanent-way Material for Open Lines of Railway	23,608 14 9	
..	Railways	4,365 0 0	
209 10 4	Released Sinking Funds Supense	..	
943 5 6	Thermal-springs District Act, 1881	697 8 0	
338 18 10	Trustee Act, 1883	..	
3,012 7 1	Westport–Ngakawau Railway Extension Act, 1890	4,100 0 0	
112,215 1 8			150,815 19 5
£188,128 1 10	Totals	..	£231,562 13 1