

No. 1—continued.

FUND for the Year ended 31st MARCH, 1898, compared with the Financial Year ended 31st MARCH, 1897.

ACCOUNT.

1896-97.	EXPENDITURE.	1897-98.
£ s. d. 2,472 7 10	Annual Appropriations,— Vote 110—State Forests Branch	£ s. d. 5,802 1 4
11,086 4 9	Balance at end of Year,— Cash in the Public Account	16,417 17 3
188 0 9	Advances in the hands of Officers of the Government,— In the Colony	16,417 17 3
11,224 5 6		
£13,696 13 4	Totals	£22,219 18 7

LOCAL BODIES.

2,246 15 0	Revenue paid over to Local Bodies,— Fees, Fines, &c.	3,138 12 7	
7,084 19 7	Endowments of Land, &c.	10,647 13 11	
58,179 13 9	Goldfields Revenue	49,389 12 3	
9,461 4 11	Gold Duty	10,478 12 10	73,654 11 7
76,972 13 3			
363 4 2	Counties Separate Accounts,— Amount distributed amongst Road Boards where "The Counties Act, 1886," is not in full operation	..	358 4 0
43,075 0 7	Advance Accounts,— Payments on behalf of Local Bodies	..	38,861 16 0
9,885 4 9	Balance at end of Year,— Cash in the Public Account	7,754 1 2	
269 1 6	Advances in the hands of Officers of the Government,— In the Colony	2,434 3 8	10,188 4 10
10,154 6 3			
£130,565 4 3	Totals	..	£123,062 16 5

ACCOUNTS.

6,375 0 0	Withdrawals,— Emigrants' Deposits	3,530 0 0	
25 0 0	General Assembly Library Fund	..	
753 9 7	Government of South Australia	..	
8 13 9	Hospitals and Charitable Institutions Act, 1885	3 17 6	
968 4 0	Land Transfer Act, 1885	..	
120,447 19 0	Miscellaneous	311,985 6 7	
3,650 0 0	Money-order Settlement	16,550 0 0	
38 15 1	Native Land Act, 1878 (No. 2)	..	
434 1 0	Native Land Purchases	434 5 9	
66 0 0	Nelson Rifle Prize Fund	43 0 0	
..	Nelson Rifle Prize Fund Investment	400 0 0	
27,895 3 0	New Zealand Midland Railway	17,706 6 11	
..	New Zealand University Endowment—Taranaki	10 19 4	
90 6 1	Ngatirahiri Compensation	67 17 5	
..	North Island Main Trunk Railway Loan Application Act 1886 Amendment Act, 1889	11 10 3	
347 5 5	North Island Experimental Dairy School	3 0 0	
..	Permanent-way Material for Open Lines of Railway	..	
12,114 16 8	Property Law Consolidation Act 1883 Amendment Act, 1895	400 0 0	
0 9 4	Railways	..	
1 0 0	Released Sinking Funds Suspense	0 8 3	
2,020 0 0	Thermal-springs Districts Act, 1881	45 11 1	
..	Trustee Act, 1883	..	
175,236 2 11			351,192 3 1
80,000 5 6	Balances at end of Year,— Cash in the Public Account	91,175 15 4	
300 0 0	Advances in the hands of Officers of the Government,— In the Colony	194 15 0	
34,811 3 9	In London	26,144 12 5	117,515 2 9
115,111 9 3			
£290,347 12 2	Totals	..	£468,707 5 10