

FUND for the Year ended 31st MARCH, 1901, compared with the Financial Year ended 31st MARCH, 1900.

ACCOUNT.

1899-1900.	EXPENDITURE.	1900-1901.
£ s. d. 4,002 9 7	Annual Appropriations,— Vote 117—State Forests Branch	£ s. d. 6,857 9 2
23,558 16 2	Balance at end of Year,— Cash in the Public Account	31,823 2 3
206 10 0	Advances in the hands of Officers of the Government,— In the Colony	 31,823 2 3
23,765 6 2		
£27,767 15 9	Totals	£38,680 11 5

LOCAL BODIES.

3,116 6 0	Revenue paid over to Local Bodies,— Fees, Fines, &c.	3,742 10 0	
18,113 3 2	Endowments of Land, &c.	6,674 13 7	
28,231 16 4	Goldfields Revenue	31,690 0 7	
16,855 12 10	Gold Duty	16,158 12 5	58,265 16 7
66,316 18 4			
527 14 0	Counties Separate Accounts,— Amount distributed amongst Road Boards where "The Counties Act, 1886," is not in full operation		520 14 7
43,203 5 4	Advance Accounts,— Payments on behalf of Local Bodies	55,756 5 11	
1,964 2 8	Payments on behalf of Local Bodies charged to "Unauthorised"		55,756 5 11
45,167 8 0			
4,479 16 6	Balance at end of Year,— Cash in the Public Account	11,611 19 5	
..	Advances in the hands of Officers of the Government,— In the Colony	15 2 4	11,627 1 9
4,479 16 6			
£116,491 16 10	Total		£126,169 18 10

ACCOUNTS.

18 16 6	Withdrawals,— Auckland Museum Endowment		
5,441 10 0	Emigrants' Deposits	10,552 7 3	
75 0 0	General Assembly Library Fund	75 0 0	
17 10 10	Hospitals and Charitable Institutions Act, 1885	4 17 1	
5,552 3 9	Imperial Government (South Africa Contingents)	179,204 14 9	
..	Imperial Government (Purchase of Oats)	117,773 8 0	
506 4 10	Land Transfer Act, 1883	676 10 0	
256 7 2	Mining Districts Land Occupation Act, 1894.. .. .	110 0 8	
60,686 17 7	Miscellaneous	55,905 11 3	
56,400 0 0	Money-order Settlement	43,724 16 5	
4,350 0 0	More Men Fund		
55 16 2	Native Land Act, 1872 (No. 2)		
346 6 10	Native Land Purchases	331 14 4	
74 5 6	Native Township, Pipiriki	190 16 0	
..	Native Township, Tokaanu.. .. .	0 17 4	
12 13 0	Nelson Rifle Prize Fund	47 0 0	
500 0 0	Nelson Rifle Prize Fund Investment		
21,586 11 6	New Zealand Midland Railway	12,524 2 10	
7 13 11	Ngatirahiri Compensation	2 14 9	
10,503 6 11	North Island Main Trunk Railway Loan Application Act 1886 Amendment Act, 1889	7,486 2 11	
11,439 18 2	Public Trust Office Remittance Account	12,049 2 4	
839 13 4	Railways	2 0 10	
911 1 2	Thermal-springs Districts Act, 1881.. .. .	1,203 15 2	441,865 11 11
179,581 17 2			
153,780 19 0	Balances at end of Year,— Cash in the Public Account	157,129 12 6	
1,500 0 0	Advances in the hands of Officers of the Government,— In the Colony	18,841 11 9	
29,367 11 2	In London	52,999 6 3	228,970 10 6
184,648 10 2			
£364,230 7 4	Totals		£670,836 2 5