

## PUBLIC ACCOUNTS, 1900-1901.

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.<br>4,002 9 7 | Annual Appropriations,—<br>Vote 117—State Forests Branch .. .. .               | £ s. d.<br>.. .. .<br>6,857 9 2 |
| 23,558 16 2          | Balance at end of Year,—<br>Cash in the Public Account .. .. .                 | 31,823 2 3                      |
| 206 10 0             | Advances in the hands of Officers of the Government,—<br>In the Colony .. .. . | .. .. .<br>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,—<br>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,—<br>Amount distributed amongst Road Boards where "The Counties Act, 1886,"<br>is not in full operation .. .. . | .. .. .     | 520 14 7       |
| 43,203 5 4     | Advance Accounts,—<br>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,—<br>Cash in the Public Account .. .. .                                                                             | 11,611 19 5 |                |
| ..             | Advances in the hands of Officers of the Government,—<br>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,—<br>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,<br>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,—<br>Cash in the Public Account .. .. .                          | 157,129 12 6 |               |
| 1,500 0 0    | Advances in the hands of Officers of the Government,—<br>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  |