

FUND for the Year ended 31st MARCH, 1902, compared with the Financial Year ended 31st MARCH, 1901.

ACCOUNT.

1900-1901.	EXPENDITURE.	1901-1902.
£ s. d.		£ s. d.
6,857 9 2	Annual Appropriations,— Vote 109—State Forests Branch	10,334 13 7
31,823 2 3	Balance at end of Year,— Cash in the Public Account	38,299 8 2
..	Advances in the hands of Officers of the Government,— In the Colony	377 11 11
31,823 2 3		38,677 0 1
£38,680 11 5	Totals	£49,011 13 8

LOCAL BODIES.

3,742 10 0	Revenue paid over to Local Bodies,— Fees, Fines, &c.	6,902 6 6
6,674 13 7	Endowments of Land, &c.	13,675 5 8
31,692 0 7	Goldfields Revenue	26,508 11 8
16,158 12 5	Gold Duty	19,673 0 4
58,265 16 7		66,759 4 2
520 14 7	Counties Separate Accounts,— Amount distributed amongst local bodies where "The Counties Act, 1886," is not in full operation	624 15 8
55,756 5 11	Advance Accounts,— Payments on behalf of Local Bodies	31,292 6 1
11,611 19 5	Balance at end of Year,— Cash in the Public Account	17,700 14 8
15 2 4	Advances in the hands of Officers of the Government,— In the Colony	11 12 5
11,627 1 9		17,712 7 1
£126,169 18 10	Totals	£116,388 13 0

ACCOUNTS.

10,552 7 3	Withdrawals,— Emigrants' Deposits	13,659 15 1
75 0 0	General Assembly Library Fund	75 0 0
4 17 1	Hospitals and Charitable Institutions Act, 1885-1886	5 18 5
179,204 14 9	Imperial Government (South Africa Contingents)	333,990 12 8
..	Imperial Government (Balances, Fourth and Fifth Contingents)	24,422 2 9
117,773 8 0	Imperial Government (Purchase of Oats)	264,307 4 2
676 10 0	Land Transfer Act, 1883	1,961 10 6
110 0 8	Mining Districts Land Occupation Act, 1894	180 13 9
55,905 11 3	Miscellaneous	41,796 19 6
43,724 16 5	Money-order Settlement	26,606 17 0
331 14 4	Native Land Purchases	350 5 6
190 16 0	Native Township, Pipiriki	139 11 1
..	" Potaka	88 0 3
0 17 4	" Tokaanu	217 17 6
47 0 0	Nelson Rifle Prize Fund	44 16 0
..	Nelson Rifle Prize Fund Investment	..
12,524 2 10	New Zealand Midland Railway	..
2 14 9	Ngatirahiri Compensation	20 2 10
7,486 2 11	North Island Main Trunk Railway Loan Application Act 1886 Amendment Act, 1889	11,011 9 9
12,049 2 4	Public Trust Office Remittance Account	14,563 11 11
2 0 10	Railways	717 19 2
1,203 15 2	Thermal-springs Districts Act, 1881	562 3 11
..	Trustee Act, 1883	527 13 9
441,865 11 11		735,250 5 6
157,129 12 6	Balances at end of Year,— Cash in the Public Account	128,303 1 10
18,841 11 9	Advances in the hands of Officers of the Government,— In the Colony	60,858 17 1
52,999 6 8	In London	27,811 16 3
228,970 10 6		216,973 15 2
£670,836 2 5	Totals	£952,224 0 8