

STATEMENT of the RECEIPTS and EXPENDITURE of the **CONSOLIDATED**
ACCOUNTS OF

1907-1908.	RECEIPTS.	1908-1909.
£ s. d. 15,814 11 0	Balance at beginning of Year,— Cash in the Public Account	£ s. d. 15,194 2 3
88 5 9	Advances in the hands of Officers of the Government— In the Dominion	..
15,902 16 9		15,194 2 3
8,940 12 10	Revenue received for Local Bodies,— Fees, Fines, &c.	9,473 0 8
22,070 19 2	Endowments of Land, &c.	20,777 7 7
18,247 13 6	Goldfields Revenue	17,399 14 0
30,684 17 10	Gold Duty	27,722 1 5
79,944 3 4		75,372 3 8
146 13 5	Counties Separate Accounts,— Revenue of Counties in which "The Counties Act, 1908," is not in full operation	..
46,665 15 5	Advance Account,— Amount repaid by Local Bodies	48,804 4 5
62 12 8	Ditto on account of Unauthorised Expenditure of previous years	51 18 1
46,728 8 1		48,856 2 6
£142,722 1 7	Totals	£139,586 11 11

DEPOSIT

£ s. d. 138,680 0 10	Balance at beginning of Year,— Cash in the Public Account	£ s. d. 244,909 13 2
131 3 2	Advances in the hands of Officers of the Government— In the Dominion	40 11 11
61,129 16 0	In London	2,898 6 4
199,941 0 0		247,848 11 5
35,220 3 9	Lodgments,— Emigrants' Deposits	48,235 17 8
7 15 3	Fisheries Act, 1908	14 19 10
75 0 0	General Assembly Library Fund	50 0 0
895 6 1	Greymouth Harbour Board Act, 1884, Special Coal Rate Account	..
7 17 6	Hospitals and Charitable Institutions Acts, 1908	3 13 7
1,359 12 0	Imperial Government (South Africa Contingents)	2,192 3 0
990 13 7	Land Act, 1908— Mining Districts Land Occupation Account	1,487 6 0
7,019 13 5	National Endowments	76,222 11 9
149,500 10 4	Maori Land Settlement Act, 1905	177,979 13 4
146,174 2 6	Miscellaneous	42,081 19 9
1,311 18 10	Money-order Settlement	1,348 12 3
12 11 0	Moiety of Rotorua Bath Fees	4 4 0
7 0 0	Native Township of Hokio	5 10 0
86 0 8	" Karewa	54 5 0
48 7 0	" Parata	12 5 6
176 15 8	" Parawai	98 12 6
163 17 6	" Pipiriki	133 12 3
27 8 9	" Potaka	15 3 9
70 0 6	" Rotoiti	41 16 3
55 15 0	" Te Araroa	142 1 0
17 10 6	" Te Puia	9 6 11
174 18 3	" Te Puru	88 8 6
89 18 6	" Tokaanu	63 7 3
128 14 0	" Tuatine	126 1 9
26 15 0	" Waipiro	43 19 0
458 18 0	Nelson Rifle Prize Fund	..
195 0 0	New Zealand International Exhibition	..
47 0 0	New Zealand University Endowment, Canterbury	0 15 6
24,249 8 4	New Zealand University Endowment, Taranaki	197 0 0
22,377 5 11	North Island Experimental Dairy School	17,934 0 5
10,880 0 0	North Island Main Trunk Railway Loan Application Act 1886 Amendment Act, 1889	11,616 4 0
33 4 5	Public Trust Office Remittance Account	3,695 12 6
258 7 6	Railways	70 3 9
521 12 2	Tauranga Educational Endowment Reserves Act, 1896	249 4 9
200 0 0	Thermal-springs Districts Act, 1908	333 13 10
1,712 15 1	Trustees Act, 1908	..
404,581 17 0	Unclaimed New Zealand Bonds	1,782 1 10
£604,522 17 0	Westport Harbour Board Act, 1884, Special Coal Rate Account	..
	Totals	£634,182 18 10