

No. 1—continued.

FUND for the Year ended 31st MARCH, 1910, compared with the Financial Year ended 31st MARCH, 1909—continued.

LOCAL BODIES.

1908-1909.		EXPENDITURE.						1909-1910.			
£	s. d.	Revenue paid over to Local Bodies,—						£	s. d.	£	s. d.
9,357	3 1	Fees, Fines, &c.	..	..	..	..	..	9,866	19 0		
22,095	17 6	Endowments of Land, &c.	..	..	..	..	..	17,689	19 5		
16,710	5 11	Goldfields Revenue	..	..	..	..	..	18,695	1 1		
28,554	6 5	Gold Duty	..	..	..	..	..	30,208	12 0		
76,717	12 11									76,460	11 6
		Counties Separate Account,—									
171	14 1	Amount distributed amongst Local Bodies where "The Counties Act, 1908," is not in full operation						..		140	16 11
		Advance Accounts,—									
58,674	16 10	Payments on behalf of Local Bodies	..	..	..	..	..	20,808	15 5		
10,000	0 0	Payments on behalf of Local Bodies, unauthorised	..	..	..	..	..	3,800	0 0		
68,674	16 10									23,603	15 5
		Balance at end of Year,—									
Dr. 979	0 1	Cash in the Public Account	..	..	..	..	..	Dr. 4,708	18 9		
1	8 2	Advances in hands of Officers of the Government—						18	6 0		
		In the Dominion	..	..	..	..	..			Dr. 4,690	12 9
Dr. 977	11 11										
£199,586	11 11	Totals	..	..	..	..	..	..		£95,514	11 1

ACCOUNTS.

£	s.	d.	Withdrawals,—	£	s.	d.	£	s.	d.
45,546	7	8	Emigrants' Deposits	14,839	10	0			
7	15	3	Fisheries Act, 1908						
			General Assembly Library	50	0	0			
			Hospitals and Charitable Institutions Acts, 1908	10	6	2			
431	5	6	Imperial Government (South Africa Contingents)						
45	0	0	Land Transfer Act, 1908						
			Land Act, 1908—						
504	10	7	Mining Districts Land Occupation Account	835	6	6			
9,080	9	10	National Endowments	196,824	19	10			
3,355	4	1	Maori Land Settlement Act, 1905	973	4	2			
170,529	17	5	Miscellaneous	488,551	3	0			
9,443	10	1	Moiety, Rotorua Bath Fees						
117,462	1	3	Money-order Settlement Account	142,557	1	6			
47	9	0	Native Township, Hokio						
66	18	3	" Karewa						
291	6	8	" Parata						
196	3	0	" Parawai						
423	15	10	" Pipiriki						
224	17	0	" Potaka						
188	13	3	" Rototiti						
559	8	9	" Te Araroa						
469	0	9	" Te Puia						
87	6	3	" Te Puru						
358	3	0	" Tokaanu						
585	17	5	" Tuatime						
376	15	1	" Waipiro						
			Nelson Rifle Prize Fund	67	11	2			
			North Island Main Trunk Railway Loan Application Act 1886 Amendment Act, 1889	1,008	13	0			
37,617	5	8	North Island Experimental Dairy School						
8	10	0	Permanent-way Material Account						
24,286	12	4	Public Trust Office Remittance Account	11,424	7	6			
13,556	6	7	Railways	4,214	12	8			
5,483	19	10	Thermal-springs Districts Act, 1908	7	17	10			
134	4	11	Trustees Act, 1908	662	18	7			
441,968	15	3							862,027 11 11
			Balance at end of Year,—						
191,601	12	5	Cash in the Public Account	196,816	11	1			
1,212	11	2	Advances in the hands of Officers of the Government—						
			In the Dominion	14	0	0			
									196,830 11 1
192,814	3	7							
£634,182	18	10	Totals						£1,058,858 3 0