

No. 1—continued.

FUND for the Year ended 31st MARCH, 1911, compared with the Financial Year ended 31st MARCH, 1910—continued.

ACT ACCOUNT.

1909-1910.		EXPENDITURE.		1910-1911.	
£	s. d.			£	s. d.
..	..	Expenditure under the Act	..	..	489,289 0 0
..	..	The Naval Defence Act, 1909,— Temporary Advances repaid	..	..	342,000 0 0
..	..	The New Zealand Loans Act, 1908,— Charges and Expenses	..	..	431 3 9
..	..	Balance at end of Year, — Cash in the Public Account	..	309,818 16 3	
..	..	Advances in the hands of Officers of the Government— In London	..	70,711 0 0	
..	..	Investment Account	..	250,000 0 0	
..	..				630,529 16 3
..	..	Total	..	..	£1,462,250 0 0

LOCAL BODIES.

£	s. d.		£	s. d.	£	s. d.
9,866 19 0		Revenue paid over to Local Bodies,—				
17,689 19 5		Fees, Fines, &c.	9,438 6 3			
18,695 1 1		Endowments of Land, &c.	21,607 13 11			
30,208 12 0		Goldfields Revenue	18,048 14 3			
		Gold Duty	26,694 10 11			
76,460 11 6					75,789 5 4	
140 16 11		Counties Separate Account,— Amount distributed amongst Local Bodies where the Counties Act, 1908, is not in full operation	..		192 19 8	
20,303 15 5		Advance Accounts,—				
3,300 0 0		Payments on behalf of Local Bodies	28,067 0 6			
28,603 15 5		Payments on behalf of Local Bodies, unauthorized	..		28,067 0 6	
Dr. 4,708 18 9		Balance at end of Year,—				
18 6 0		Cash in the Public Account	Dr. 3,079 16 0			
		Advances in hands of Officers of the Government— In the Dominion	73 7 4			
Dr. 4,690 12 9					Dr. 3,006 8 8	
£95,514 11 1		Totals	..		£100,982 16 10	

ACCOUNTS.

£	s. d.		£	s. d.	£	s. d.
14,839 10 0		Withdrawals,—				
..		Emigrants' Deposits	10,096 4 3			
50 0 0		Fisheries Act, 1908	22 16 3			
10 6 2		General Assembly Library	270 0 0			
..		Hospitals and Charitable Institutions Acts, 1908	..			
835 6 6		Imperial Government (South Africa Contingents) Land Act, 1908—	7 0 0			
196,824 19 10		Mining Districts Land Occupation Account	865 13 8			
973 4 2		National Endowments	..			
488,551 3 0		Maori Land Settlement Act, 1905	157 1 9			
142,557 1 6		Miscellaneous	112,413 4 8			
67 11 2		Money-order Settlement Account	161,745 7 10			
..		Nelson Rifle Prize Fund	56 5 0			
1,008 13 0		New Zealand University Endowments—Taranaki	203 15 6			
..		North Island Main Trunk Railway Loan Application Act 1886 Amendment Act, 1889	10,000 5 6			
11,424 7 6		North Island Experimental Dairy School	5 10 0			
4,214 12 8		Public Trust Office Remittance Account	21,905 11 9			
..		Railways	3,253 2 6			
7 17 10		Tauranga Educational Endowment Reserves Act, 1896	500 0 0			
662 18 7		Thermal-springs Districts Act, 1908	18 8 2			
		Trustee Act, 1908	980 4 8			
862,027 11 11					322,500 11 6	
196,816 11 1		Balance at end of Year,—				
14 0 0		Cash in the Public Account	180,108 8 5			
196,830 11 1		Advances in the hands of Officers of the Government— In the Dominion	62 16 3			
£1,058,858 3 0		Totals	..		180,171 4 8	
					£502,671 16 2	