PUBLIC ACCOUNTS, 1895-96.

for the Year ended 31st March, 1896, compared with the Financial Year ended 31st March, 1895.

ACCOUNT.

1894-95.	EXPENDITURE.	1895-96.	
£ s. d.		£ s. d.	£ s. d.
	Annual Appropriations,—		
22 13 6	Class XVII.—State Forests Account	..	481 17 1
	Balance at end of Year,—		
5,205 19 1	Cash in the Public Account	..	7,192 8 6
£5,228 12 7	Totals	..	£7,674 5 7

LOCAL BODIES.

	Revenue paid over to Local Bodies,—		
2,387 13 11	Fees, Fines, &c.	2,369 12 3	
12,224 10 8	Endowments of Land, &c.	16,909 19 2	
14,255 4 6	Goldfields Revenue	22,459 4 3	
5,573 1 5	Gold Duty	11,548 1 6	
34,440 10 6			53,286 17 2
	Counties Separate Accounts,—		
350 4 7	Amount distributed amongst Road Boards where "The Counties Act, 1886," is not in full operation	..	443 6 8
	Advance Accounts,—		
51,883 6 1	Payments on behalf of Local Bodies	..	40,151 3 0
86,674 1 2			93,881 6 10
	Balance at end of Year,—		
	Cash in the Public Account	5,910 18 4	
	Advances in the hands of Officers of the Government—		
	In the Colony	1 19 10	
7,130 5 5			5,912 18 2
£93,804 6 7	Totals	..	£99,794 5 0

ACCOUNTS.

	Withdrawals,—		
13,121 8 9	Emigrants' Deposits	11,125 0 0	
..	General Assembly Library Fund	25 0 0	
11,211 1 5	Government of New South Wales	3,423 8 4	
1,257 18 4	Government of South Australia	1,428 17 4	
28,050 1 1	Government of Victoria	11,842 4 11	
246 1 7	Hospitals and Charitable Institutions Act, 1885	15 7 0	
50,789 17 11	Miscellaneous	93,208 10 8	
13,100 0 0	Money-order Settlement	1,100 0 0	
..	Native Contracts and Promises Act, 1888	20 16 8	
171 7 9	Native Land Act, 1878 (No. 2)	81 13 2	
507 19 9	Native-Land Purchases	454 18 2	
75 7 6	Naval Dépôt, Auckland	..	
37 0 0	Nelson Rifle Prize Fund	66 0 0	
..	New Zealand Midland Railway	11,707 11 1	
403 8 4	Ngatirahiri Compensation	8 18 9	
..	North Island Main Trunk Railway Loan Application Act 1886 Amendment Act, 1889	12,625 10 7	
23,912 17 9	Permanent-way Material for Open Lines of Railway	14,070 18 8	
2,239 0 11	Railways	2,471 17 4	
209 13 9	Released Sinking Funds Suspense	..	
139 13 8	Thermal-springs Districts Act, 1881	4 6 0	
284 18 0	Trustee Act, 1883	206 15 7	
4,334 17 9	Westport-Ngakawau Railway Extension Act, 1890	176 6 5	
150,092 14 3			164,064 0 8
	Balances at end of Year,—		
77,140 9 1	Cash in the Public Account	62,439 14 4	
	Advances in the hands of Officers of the Government—		
530 0 0	In the Colony £150 0 0		
3,799 9 9	In London 33,559 16 8		
		33,709 16 8	
81,469 18 10			96,149 11 0
£231,562 13 1	Totals	..	£260,213 11 8