

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

## ACCOUNT.

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

## LOCAL BODIES.

2,387 13 11	Revenue paid over to Local Bodies,— 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	53,286 17 2
34,440 10 6			
350 4 7	Counties Separate Accounts,— Amount distributed amongst Road Boards where "The Counties Act, 1886," is not in full operation .. .. .	..	443 6 8
51,883 6 1	Advance Accounts,— Payments on behalf of Local Bodies .. .. .	..	40,151 3 0
86,674 1 2			93,881 6 10
7,130 5 5	Balance at end of Year,— Cash in the Public Account .. .. . Advances in hands of Officers of the Government— In the Colony .. .. .	5,910 18 4 1 19 10	5,912 18 2
<u>£93,804 6 7</u>	Totals .. .. .	..	<u>£99,794 5 0</u>

## ACCOUNTS.

13,121 8 9	Withdrawals,— 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 Depot, 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 Fund 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
77,140 9 1	Balances at end of Year,— Cash in the Public Account .. .. .	62,439 14 4	
530 0 0	Advances in the hands of Officers of the Government— In the Colony .. .. .	£150 0 0	
3,799 9 9	In London .. .. .	33,559 16 8	
81,469 18 10		33,709 16 8	96,149 11 0
<u>£231,562 13 1</u>	Totals .. .. .	..	<u>£260,213 11 8</u>