

PUBLIC ACCOUNTS, 1896-97.

FUND for the Year ended 31st MARCH, 1897, compared with the Financial Year ended 31st March, 1896.

ACCOUNT.

1895-96.		EXPENDITURE.	1896-97.	
£	s. d.	Annual Appropriations,—	£	s. d.
481	17 1	Class XVII.—State Forests Account	2,472 7 10
		Balance at end of Year,—		
7,192	8 6	Cash in the Public Account	11,086	4 9
..		Advances in the hands of Officers of the Government—	188	0 9
		In the Colony		11,224 5 6
		Totals	£13,696 13 4
£7,674	5 7			

LOCAL BODIES.

2,369	12 3	Revenue paid over to Local Bodies,—	2,246	15 0	
16,909	19 2	Fees, Fines, &c.	7,084	19 7	
22,459	4 3	Endowments of Land, &c.	58,179	13 9	
11,548	1 6	Goldfields Revenue	9,461	4 11	76,972 13 3
		Gold Duty			
53,286	17 2	Counties Separate Accounts,—			
		Amount distributed amongst Road Boards where "The Counties Act, 1886,"			363 4 2
443	6 8	is not in full operation			
		Advance Accounts,—			
40,151	3 0	Payments on behalf of Local Bodies			43,075 0 7
93,881	6 10				
		Balance at end of Year,—			
5,910	18 4	Cash in the Public Account	9,885	4 9	
1	19 10	Advances in the hands of Officers of the Government—	269	1 6	
		In the Colony			10,154 6 3
5,912	18 2				
£99,794	5 0	Totals		£130,565 4 3

ACCOUNTS.

11,125	0 0	Withdrawals,—	6,375	0 0	
25	0 0	Emigrants' Deposits	25	0 0	
3,423	8 4	General Assembly Library Fund			
1,428	17 4	Government of New South Wales	753	9 7	
11,842	4 11	Government of South Australia			
15	7 0	Government of Victoria			
..		Hospitals and Charitable Institutions Act, 1885	8	13 9	
93,208	10 8	Land Transfer Act, 1885	968	4 0	
1,100	0 0	Miscellaneous	120,447	19 0	
20	16 8	Money-order Settlement	3,650	0 0	
81	13 2	Native Contracts and Promises Act, 1888			
454	18 2	Native Land Act, 1878 (No. 2)	38	15 1	
66	0 0	Native Land Purchases	434	1 0	
11,707	11 1	Nelson Rifle Prize Fund	66	0 0	
8	18 9	New Zealand Midland Railway	27,895	3 0	
		Ngatirahiri Compensation	90	6 1	
12,625	10 7	North Island Main Trunk Railway Loan Application Act 1886 Amendment Act, 1889			
14,070	18 8	Permanent-way Material for Open Lines of Railway	347	5 5	
2,471	17 4	Railways	12,114	16 8	
..		Released Sinking Funds Suspense		0 9 4	
4	6 0	Thermal-springs Districts Act, 1881		1 0 0	
206	15 7	Trustee Act, 1883	2,020	0 0	
176	6 5	Westport-Ngakawau Railway Extension Act, 1890			
164,064	0 8				175,236 2 11
		Balances at end of Year,—			
62,439	14 4	Cash in the Public Account	80,000	5 6	
150	0 0	Advances in the hands of Officers of the Government—			
33,559	16 8	In the Colony	300	0 0	
		In London	34,811	3 9	115,111 9 3
96,149	11 0				
£260,213	11 8	Totals		£290,347 12 2