

## PUBLIC ACCOUNTS, 1898-99.

FUND for the Year ended 31st MARCH, 1899, compared with the Financial Year ended 31st MARCH, 1898.

## ACCOUNT.

1897-98.		EXPENDITURE.	1898-99.	
£	s. d.		£	s. d.
5,802	1 4	Annual Appropriations,— Vote 110—State Forests Branch .. .. .	..	3,340 6 10
16,417	17 3	Balance at end of Year,— Cash in the Public Account .. .. .	..	18,921 16 11
<u>£22,219</u>	<u>18 7</u>	Totals .. .. .	..	<u>£22,262 3 9</u>

## LOCAL BODIES.

3,138	12 7	Revenue paid over to Local Bodies,— Fees, Fines, &c. .. .. .	3,450	17 7	64,444 17 4
10,647	13 11	Endowments of Land, &c. .. .. .	9,545	12 10	
49,389	12 3	Goldfields Revenue .. .. .	36,109	0 9	
10,478	12 10	Gold Duty .. .. .	15,339	6 2	
73,654	11 7	Counties Separate Accounts,— Amount distributed amongst Road Boards where "The Counties Act, 1886," is not in full operation .. .. .	..	283	3 0
38,861	16 0	Advance Accounts,— Payments on behalf of Local Bodies .. .. .	47,952	17 7	48,552 17 7
..	..	Payments on behalf of Local Bodies charged to "Unauthorised" .. .. .	600	0 0	
7,754	1 2	Balance at end of Year,— Cash in the Public Account .. .. .	8,020	14 5	8,176 5 9
2,434	3 8	Advances in the hands of Officers of the Government,— In the Colony .. .. .	155	11 4	
10,188	4 10	Totals .. .. .	..	£121,457	
<u>£123,062</u>	<u>16 5</u>				

## ACCOUNTS.

3,530	0 0	Withdrawals,— Emigrants' Deposits .. .. .	5,896	12 6	172,368 1 3
..	..	General Assembly Library Fund .. .. .	100	0 0	
3	17 6	Hospitals and Charitable Institutions Act, 1885 .. .. .	13	2 10	
..	..	Mining District Lands Occupation Act, 1894 .. .. .	272	1 10	
311,985	6 7	Miscellaneous .. .. .	69,507	17 1	
16,550	0 0	Money-order Settlement .. .. .	41,490	0 0	
..	..	Naval Depot, Auckland .. .. .	1	6 11	
434	5 9	Native Land Purchases .. .. .	379	4 0	
43	0 0	Nelson Rifle Prize Fund .. .. .	37	0 0	
400	0 0	Nelson Rifle Prize Fund Investment .. .. .	300	0 0	
17,706	6 11	New Zealand Midland Railway .. .. .	24,829	11 0	
10	19 4	New Zealand University Endowment—Taranaki .. .. .	..	..	
67	17 5	Ngatirahiri Compensation .. .. .	27	9 2	
11	10 3	North Island Main Trunk Railway Loan Application Act 1886 Amendment Act, 1889 .. .. .	26,200	0 0	
3	0 0	North Island Experimental Dairy School .. .. .	3	0 0	
400	0 0	Property Law Consolidation Act 1883 Amendment Act, 1895 .. .. .	..	..	
..	..	Railways .. .. .	2,732	10 0	
0	8 3	Released Sinking Funds Suspense .. .. .	..	..	
45	11 1	Thermal-springs Districts Act, 1881 .. .. .	90	6 6	
..	..	Trustee Act, 1883 .. .. .	487	19 5	
351,192	3 1	Balances at end of Year,— Cash in the Public Account .. .. .	95,170	15 9	135,062 9 2
91,175	15 4	Advances in the hands of Officers of the Government,— In the Colony .. .. .	39,891	13 5	
194	15 0	In London .. .. .	..	..	
26,144	12 5	Totals .. .. .	..	£307,430	10 5
117,515	2 9				
<u>£468,707</u>	<u>5 10</u>				