

FUND for the Year ended 31st MARCH, 1900, compared with the Financial Year ended 31st MARCH, 1899.

ACCOUNT.

1898-99.		EXPENDITURE.	1899-1900.	
£	s. d.		£	s. d.
3,340	6 10	Annual Appropriations,— Vote 116—State Forests Branch .. .. .	..	4,002 9 7
18,921	16 11	Balance at end of Year,— Cash in the Public Account	23,558	16 2
..	..	Advances in the hands of Officers of the Government,— In the Colony	206	10 0
£22,262	3 9	Totals .. .. .	..	23,765 6 2
				£27,767 15 9

LOCAL BODIES.

3,450	17 7	Revenue paid over to Local Bodies,— Fees, Fines, &c.	3,116	6 0	
9,545	12 10	Endowments of Land, &c.	18,113	3 2	
36,109	0 9	Goldfields Revenue	28,231	16 4	
15,339	6 2	Gold Duty	16,855	12 10	66,316 18 4
64,444	17 4				
283	3 0	Counties Separate Accounts,— Amount distributed amongst Road Boards where "The Counties Act, 1886," is not in full operation .. .. .	..	..	527 14 0
47,952	17 7	Advance Accounts,— Payments on behalf of Local Bodies	43,203	5 4	
600	0 0	Payments on behalf of Local Bodies charged to "Unauthorized"	1,964	2 8	45,167 8 0
48,552	17 7				
8,020	14 5	Balance at end of Year,— Cash in the Public Account	4,479	16 6	
155	11 4	Advances in the hands of Officers of the Government,— In the Colony .. .. .	..	..	4,479 16 6
8,176	5 9				
£121,457	3 8	Totals .. .. .	..	..	£116,491 16 10

ACCOUNTS.

..	..	Withdrawals,— Auckland Museum Endowment	18	16 6	
5,896	12 6	Emigrants' Deposits	5,441	10 0	
100	0 0	General Assembly Library Fund	75	0 0	
13	2 10	Hospitals and Charitable Institutions Act, 1885	17	10 10	
..	..	Imperial Government (South Africa Contingents)	5,552	3 9	
..	..	Land Transfer Act, 1883	506	4 10	
272	1 10	Mining Districts Land Occupation Act, 1894.. .. .	256	7 2	
69,507	17 1	Miscellaneous	60,686	17 7	
41,490	0 0	Money-order Settlement	56,400	0 0	
..	..	More Men Fund	4,350	0 0	
1	6 11	Naval Depot, Auckland .. .. .	..	..
..	..	Native Land Act, 1872 (No. 2)	55	16 2	
379	4 0	Native Land Purchases	346	6 10	
..	..	Native Township, Pipiriki	74	5 6	
37	0 0	Nelson Rifle Prize Fund	12	13 0	
900	0 0	Nelson Rifle Prize Fund Investment	500	0 0	
24,829	11 0	New Zealand Midland Railway	21,586	11 6	
27	9 2	Ngatirahiri Compensation	7	13 11	
26,200	0 0	North Island Main Trunk Railway Loan Application Act 1886 Amendment Act, 1889	10,503	6 11	
3	0 0	North Island Experimental Dairy School .. .. .	..	..
..	..	Public Trust Office Remittance Account	11,439	18 2	
2,732	10 0	Railways	839	13 4	
..	..	Released Sinking Funds Suspense .. .. .	..	..
90	6 6	Thermal-springs Districts Act, 1881.. .. .	911	1 2	
487	19 5	Trustee Act, 1883 .. .. .	..	..
172,368	1 3				179,581 17 2
95,170	15 9	Balances at end of Year,— Cash in the Public Account	153,780	19 0	
..	..	Advances in the hands of Officers of the Government,— In the Colony	1,500	0 0	
39,891	13 5	In London	29,367	11 2	184,648 10 2
135,062	9 2				
£307,430	10 5	Totals .. .. .	..	..	£364,230 7 4