

No. 1—continued.

FUND for the Year ended 31st MARCH, 1902, compared with the Financial Year ended 31st MARCH, 1901.

ACCOUNT.

1900-1901.		EXPENDITURE.	1901-1902.	
£	s. d.		£	s. d.
6,857	9 2	Annual Appropriations,— Vote 109—State Forests Branch .. .. .	..	10,334 13 7
31,823	2 3	Balance at end of Year,— Cash in the Public Account	38,299	8 2
..	..	Advances in the hands of Officers of the Government,— In the Colony	377	11 11
31,823	2 3			38,677 0 1
£38,680	11 5	Totals .. .. .	..	£49,011 13 8

LOCAL BODIES.

3,742	10 0	Revenue paid over to Local Bodies,— Fees, Fines, &c.	6,902	6 6	
6,674	13 7	Endowments of Land, &c.	13,675	5 8	
31,690	0 7	Goldfields Revenue	26,508	11 8	
16,158	12 5	Gold Duty	19,673	0 4	66,759 4 2
58,265	16 7				
520	14 7	Counties Separate Accounts,— Amount distributed amongst local bodies where "The Counties Act, 1886," is not in full operation .. .. .	..	..	624 15 8
55,756	5 11	Advance Accounts,— Payments on behalf of Local Bodies .. .. .	..	..	31,292 6 1
11,611	19 5	Balance at end of Year,— Cash in the Public Account	17,700	14 8	
15	2 4	Advances in the hands of Officers of the Government,— In the Colony	11	12 5	17,712 7 1
11,627	1 9				
£126,169	18 10	Totals .. .. .	..	..	£116,888 13 0

ACCOUNTS.

10,552	7 3	Withdrawals,— Emigrants' Deposits	13,659	15 1	
75	0 0	General Assembly Library Fund	75	0 0	
4	17 1	Hospitals and Charitable Institutions Act, 1885-1886.. .. .	5	18 5	
179,204	14 9	Imperial Government (South Africa Contingents)	333,990	12 8	
..	..	Imperial Government (Balances, Fourth and Fifth Contingents)	24,422	2 9	
117,773	8 0	Imperial Government (Purchase of Oats)	264,307	4 2	
676	10 0	Land Transfer Act, 1883	1,961	10 6	
110	0 8	Mining Districts Land Occupation Act, 1894.. .. .	180	13 9	
55,905	11 3	Miscellaneous	41,796	19 6	
43,724	16 5	Money-order Settlement	26,606	17 0	
331	14 4	Native Land Purchases	350	5 6	
190	16 0	Native Township, Pipiriki	139	11 1	
..	..	" Potaka	88	0 3	
0	17 4	" Tokaanu.. .. .	217	17 6	
47	0 0	Nelson Rifle Prize Fund	44	16 0	
..	..	Nelson Rifle Prize Fund Investment .. .. .	..	..
12,524	2 10	New Zealand Midland Railway .. .. .	..	..
2	14 9	Ngatirahiri Compensation	20	2 10	
7,486	2 11	North Island Main Trunk Railway Loan Application Act 1886 Amendment Act, 1889	11,011	9 9	
12,049	2 4	Public Trust Office Remittance Account	14,563	11 11	
2	0 10	Railways	717	19 2	
1,203	15 2	Thermal-springs Districts Act, 1881.. .. .	562	3 11	
..	..	Trustee Act, 1883	527	13 9	
441,865	11 11				735,250 5 6
157,129	12 6	Balances at end of Year,— Cash in the Public Account	128,303	1 10	
18,841	11 9	Advances in the hands of Officers of the Government,— In the Colony	60,858	17 1	
52,999	6 3	In London	27,811	16 3	
228,970	10 6				216,973 15 2
£670,836	2 5	Totals .. .. .	..	..	£952,224 0 8