1900. NEW ZEALAND.

GOVERNMENT ADVANCES TO SETTLERS OFFICE

(REPORT BY THE SUPERINTENDENT OF THE) FOR THE YEAR ENDING 31st MARCH, 1900.

Presented to both Houses of the General Assembly by Command of His Excellency.

THE transactions of the fifth year of the existence of the office have not been of such a nature as to call for any particular comment.

The instalments of interest and principal to the 31st March, 1899, have been collected in full, no sum remaining outstanding on the 31st March, 1900.

The department has no securities on its hands; the inspection of securities by District Valuers has been of advantage to the office in enabling attention to be drawn to any property which might from any cause have gone back in value.

From the tables attached it will be seen that the Board had, up to the 31st March, 1900, authorised 8,452 advances, amounting to £2,633,440. The total amount asked for by the 8,452 applicants, granted in full and partially, was £3,012,870; 1,004 applicants declined the grants offered them, amounting to £454,000, so that the net advances authorised to the 31st March, 1900, numbered 7,448, and amounted to £2,179,440. The securities for the net authorised advances were valued at £4,359,983, and these are in many instances being enhanced by the expenditure in improvements of part of the money borrowed, and the liability reduced by the periodical repayments of principal in the case of instalment loans. The number of applications received to the 31st March, 1900, was 10,995, for an aggregate amount of £3,711,033.

As was anticipated, the indebtedness to the Consolidated Fund was cleared off during the year, and on the 31st March, 1900, the office had sufficient funds available to meet its liability in respect of interest unaided.

The manner in which instalments continue to be met by mortgagors is highly satisfactory, and has in no small degree contributed to the result obtained on the year's operations.

The 1-per-cent. sinking fund now in the hands of the Public Trustee amounts to £49,678 15s. 3d.

£2,199 19s. 10d., the cash balance at credit of Management Account on the 31st March, 1900, was paid to the Public Trustee to the credit of an assurance fund as provided by section 53 of the Act.

John McGowan, Superintendent.

Advances to Settlers Office, 25th May, 1900.

120,252 268,752 3,711,033 432,86279,060 57,580 894,878 379,938 249,050 928,661 Totals. сış PURPOSES for which the Advances appear from the Applications to be required, classified according to Provincial Districts, to 31st March, 1900. Not stated in Application. 42,685 9,570 1,270 6,150 6,765 2,980 650 1,860 13,090 350 For Stock and Im-provements. 1,312 1,615 27,913 18,945 9,640 39,440 2,840 9,983 21,486133,174 ch3 For Improve-ments. 64,348193,573 668,649 71,660 18,960 8,935 12,100 48,866 103,944 146,263 ക For paying Balance of Purchase-money, and for Improvements. 25,015 29,325 3,450 8,860 2,455 1,19534,661 10,895 169,537 53,681 ભ For converting Leasehold into Freehold, and for Im-provements and Stock. 61,3769,125 11,360 10,326 1,25028,065 150 820 250 8 фŞ For converting Leasehold into Freehold. 53,005 18,372 74,247 13,3304,655 3,375 18,933 84,974 317,102 46,211 વાર For Purchase of other Land. 27,515 11,190 13,2955,855 4,157 24,930 1,680 142,607 сłЗ For releasing Mortgage, Mortgage, and for Stock, Stock and Improvements. 34,01510,880 2,050 3,320 7,750 150 3,800 1,955 3,630 480 വു 8,540 9,710 1,385 935 1,600 6,335 38,085 8,050 980 670 ಯ For releasing Mortgage, and for Improvements. 158,486 39,300 23,515 17,15512,640 19,347 79,980 192,138137,650 680,211 For releasing Mortgage. 91,710 313,162 45,915 21,750203,721 152,67036,030 152,601 436,033 1,453,592 ಳ : Provincial District. Otago and Southland Totals. Auckland .. Hawke's Bay Marlborough Canterbury Wellington Taranaki Westland Nelson

Applications for Loans received to 31st March, 1900, classified according to Provincial Districts.

]	Freeholds.	For	Loans	Le	aseholds.	For	Loans		reeholds with Les For l	seh	olds.	To	tals.
Provincial Districts.	Not	exceeding £500.	Ov	er £500.		exceeding £500.	Ov	er £500.	Not ing	exceed- g £500.	Ov	er £500.	per of pli- ons.	Amount
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amt.	No.	Amount.	Number o Appli- cations.	Loans applied for.
		£		£		£		£		£		£		£
Auckland	1488	285,328	256	285,535	580	72,075	28	28,740	23	4,310	5	3,950	2,380	679,938
Taranaki	518	131,600	161	193,242	502	76,305	27	22,965	11	1,250	6	7,500	1,220	432,862
Hawke's Bay	411	82,030	89	94,985	310	47,590	17	20,450	7	2,520	2	1,475	836	249,050
Wellington	844	228,357	383	464,552	1201	165,487	56	50,385	7	1,900	12	17,980	2,503	928,661
Marlborough	159	31,080	48	60,625	99	11,757	2	1,600	17	2,790	8	12,400	327	120,252
Nelson	1.28	27,560	32	39,425	49	5,425	4	3,100	4	1,350	2	2,200	219	79,060
Westland	158	28,865	23	21,880	19	3,935	1	600	5	1,300	1	1,000	207	57,580
Canterbury	250	51,105	118	157,413	584	55,398	2	1,770	6	1,066	1	2,000	961	268,752
Otago and Southland	1172	281,546	469	500,724	628	77,508	18	12,900	42	10,780	13	11,420	2,342	894,878
Totals	5117	1,147,471	1579	1,818,381	3972	515,480	155	142,510	122	27,266	50	59,925	10,995	3,711,033

ADVANCES AUTHORISED to 31st March, 1900, classified according to Provincial Districts.

Frovincial Districtors. Not exceeding £500. By Controlled Export. By Controlle			Author	Authorised on Freehold Securities on Applications.	on Freehold S Applications.	Securities s.	ao s		Authorise	Authorised on Leasehold Securities on Applications	hold thions.	Securities	on	Auti	horised on hold Se	ised on combined Freehold and hold Securities on Applications.	i Free n Apr	Authorised on combined Freehold and Lease- hold Securities on Applications.	Lease-	-	Totals.	
No. Amount Amo	Provincial Districts.	1	Not exceed	ling £500.		Exceeding	£500.	ž	t exceedin	g £500.	田	xceeding 4	1500.	Ñoĭ	; exceeding	g £50 '.	E E	xceeding.	£500.	Number	Amount	Amount
<th></th> <th>, <u>z</u></th> <th>o. Amoun require</th> <th>-</th> <th></th> <th></th> <th>Amou auth rised</th> <th>No.</th> <th>Amount required.</th> <th></th> <th></th> <th></th> <th>Amount autho- rised.</th> <th></th> <th>Amount required.</th> <th>Amount autho- rised.</th> <th></th> <th></th> <th>Amount autho- rised.</th> <th>or Applica- tions.</th> <th>applied for.</th> <th>Advances autho- rised.</th>		, <u>z</u>	o. Amoun require	-			Amou auth rised	No.	Amount required.				Amount autho- rised.		Amount required.	Amount autho- rised.			Amount autho- rised.	or Applica- tions.	applied for.	Advances autho- rised.
1.057 112, 361 194, 087 197 209, 365 181, 090 317 44, 425 37, 513 18, 245 13, 425 7 2,895 1,940 6 6,300 6,300 6,300 81, 425 37, 513 18, 425 7 2,895 1,940 6 1,470 1,170 1 8,250 8 8 9 7 16,495 13,425 7 2,235 2,045 6 6,300 6,300 6 2,090 9 7 10 8 3 7 6 1,470 1,170 1 8 3 9 9 9 1 1 8 3 1 1 8 3 1 1 8 1 1 1 8 3 1 1 8 3 1 1 8 1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4<			යෑ	ය		æ	4 2		- ਪੂ	ಚ		43	ઝ		ಚ	a		ಚ			ಚ	аş
515 13.1 19.5 15.6 17.0 15.6 17.0 15.6 17.0 15.6 17.0 1	Auckland	:	57 212,36	31 194,08	7 197	209,365	181,090		44,425	37,513		18,245	13,795	13	2,895	1,940	70	3,585	3,150	1,607	490,876	431,575
352 73,350 68,525 78 80,800 71,820 191 28,980 71,150 6 1,470 1,170 1 825 825 740 194,117 179,743 380 426,670 386,910 887 134,210 104,620 37 45,045 28,985 16 4,345 3,190 10 15,680 12,685 1 1,200 1,000 12 2,265 1,890 9 13,950 12,750 <td>Taranaki</td> <td>: 5</td> <td>15 131,91</td> <td>9 125,09</td> <td>5 171</td> <td>182,633</td> <td>160,085</td> <td></td> <td></td> <td>43,925</td> <td></td> <td>16,495</td> <td>13,425</td> <td>7</td> <td>2,235</td> <td>2,045</td> <td>9</td> <td>6,300</td> <td>6,250</td> <td>1,086</td> <td>393,662</td> <td>350,825</td>	Taranaki	: 5	15 131,91	9 125,09	5 171	182,633	160,085			43,925		16,495	13,425	7	2,235	2,045	9	6,300	6,250	1,086	393,662	350,825
1.2 1.2 <td>Hawke's Bay</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>71,8</td> <td></td> <td>28,980</td> <td>23,010</td> <td>10</td> <td>8,350</td> <td>7,150</td> <td>9</td> <td>1,470</td> <td>1,170</td> <td>-</td> <td>825</td> <td>825</td> <td>638</td> <td>193,775</td> <td>172,500</td>	Hawke's Bay						71,8		28,980	23,010	10	8,350	7,150	9	1,470	1,170	-	825	825	638	193,775	172,500
126 26,742 24,555 31 37,830 57,580 1,460 3 750 1,580 9 18,950 12,750 112 22,965 21,130 21 23,550 19,775 14 1,650 1,460 3 750 750 750 .	Wellington		10 194,11	17 179,74		426,670	386,910		134,210	104,620	37	45,045	28,985	16	4,345	3,190	10		12,635	2,070	820,037	716,083
112 22,965 21,130 21 23,550 19,775 14 1,650 3 750 750 <	Marlborough						34,1		7,580	6,265		1,200	1,000	12	2,265	1,890	6		12,750	236	89,567	80,650
205 43,807 39,785 42,072 42,072 30,930 1,163 1,163 1,085 <td>Nelson</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>19,7</td> <td></td> <td>1,650</td> <td>1,460</td> <td></td> <td>:</td> <td>:</td> <td>က</td> <td>750</td> <td>750</td> <td>:</td> <td>:</td> <td>;</td> <td>150</td> <td>48,915</td> <td>43,115</td>	Nelson						19,7		1,650	1,460		:	:	က	750	750	:	:	;	150	48,915	43,115
79 16,035 14,560 9 7,000 6,150 8 1,270 1,090 9 6,550 4,025 30 9,365 7,435 12,130 13,430 12,130 976 239,213 215,275 394 416,418 362,175 417 52,570 36,902 9 6,550 4,025 30 9,365 7,435 12 13,430 12,130	Canterbury	্র :				126,245	106,345		42,072	30,930	:	:	:	10	1,163	1,085	:	:	•	728	213,287	178,145
	3		79 . 16,0				6,1		1,270	1,090	:	:	:	က	006	745	:	:	:	66	25,205	22,545
4162 960,509 882,755 1373 1,510,511 1,328,540 2632 366,837 285,715 92 95,885 68,380 100 25,388 20,250 43 53,740 47,800	Otago and Southland		76 239,21		5 394	416,418	362,175		52,570	36,902	6	6,550	4,025	30	9,365	7,435	12		12,190	1,838	737,546	638,002
		41(32 960,50	9 882,75	5 1378	1,510,511	1,328,540	2682		285,715	ļ	95,885	68,380	100	25,388	20,250	43	53,740	47,800	8,452	8,452 3,012,870 2,633,440	2,633,440

ADVANCES AUTHORISED to 31st March, 1900.

			Freehold Security.	by.		Leasehold Security.	urity.	Fr	Freehold and Leasehold combined	asehold	combine	نہ
		No.	Amount of Advance.	Value of Security.	No.	Amount of Advance.	Value of Security.	No.	Amount of Advance.	it ice.	Value of Security.	ity.
			cr3	ch3		ಚ	ಆಕ		4 3	сі з	વર	વ્ય
Advances not exceeding £100	:	1,333	100,098	274,553	1,975	127,966	334,838	25	2,140		5,611	
Less declined	:	126	9,320	28,654	115	7,79	26,117	C21	165		530	
Advances exceeding £100 but not exceeding £300	:	1,207	410,349	245,899 1,003,277	1,860	120,150 120,150	293,871		11,235	1,975	28,087	5,081
Less declined	:	366	58,209	134,218	44	8,485	26,050	&	1,560		5,300	
Advances exceeding £300 but not exceeding £500	:	960,1——	401,355	308,721 -859,776	562 120	2———111,665 50,490	267,821 125,283	. — 48	7,085	9,675		22,787
Less declined	:	152	62,925	127,626	14	5,675	15,827	-	415		714	* *
Advances exceeding £500 but not exceeding £750	:	478	338,430	732,150 - 609,464	35	20,869 44,815		16	9,215	6,670	21,733	15,851
Less declined	:	97	63,220	133,214	61	1,300	3,492		1,200	. :	3,781	
Advances exceeding £750 but not exceeding £1,000	:	329	292,325	600,308 476,250	23	20,200 19,569	44,759	12	10,825	8,015	27,049	17,952
Less declined	:	65	58,225	124,748	က	2,800	8,970	-	006		1,530	
Advances exceeding £1,000 but not exceeding £3,000	:	470	707,213	1,507,930	15 20	14,420	35,789 36,450	11 — 1	27,550	9,925	54,329	25,519
Less declined	:	100	162,021	315,014	1	2,000	6,080	20	7,785		14,093	
		370	545,192	1,192,916	14	12,420	30,370	12		19,765 -	4	40,236

Total amount granted on 7,448 applications, £2,179,440. Total value of securities, £4,359,983.

Advances authorised on Fixed Loans, classified according to Provincial Districts, to the 31st March, 1900.

	:	Not exceedin	g £500.		Exceeding	£500.		Total	•
Provincial Districts.	No.	Amount of Mortgage.	Value of Security.	No.	Amount of Mortgage.	Value of Security.	No.	Amount of Mortgage.	Value of Security.
•		£	£		£	£		£	£
Auckland	28	3,290	9,708	3	2,400	6,391	31	5,690	16,099
Taranaki	14	3,360	11,067	14	12,550	28,642	28	15,910	39,709
Hawke's Bay	13	3,650	8,650	3	2,700	5,842	16	6,350	14,492
Wellington	24	5,340	16,895	23	25,225	57,751	47	30,565	74,646
Marlborough									
Nelson	2	150	393				2	150	393
Westland	5	570	1,757				5	570	1,757
Canterbury	5	1,575	3,305	4	5,650	10,584	9	7,225	13,889
Otago and Southland	44	10,410	25,298	16	22,880	46,682	60	33,290	71,980
Totals	135	28,345	77,073	63	71,405	155,892	198	99,750	232,965

Note.—The figures supplied in this return are not to be read as in addition to the preceding tables, being embodied therein.

THE GOVERNMENT ADVANCES TO SETTLERS OFFICE. STATEMENT of LIABILITIES and ASSETS at 31st March, 1900.

Dr.	Liabi	lities.	£	s. d	Cr., Assets.		£	s.	đ
3-per-cent. loa					Investment Account—				
1945, "A"			1,500,000	0 (
3-per-cent. loa	n, redeemal	ole 1st Apri			gage £2,087,565				
1945, "B"	• •		500,000			0 3			
Suspense Acco				19 1			1,747,329	9	9
Accrued intere		• •		3 13					
Profit and Los	s Account		26,394	14 1			4,836	17	0
					Temporary investments, aid to p	ıblic			
					works	• •	50,000	0	0
					Sinking Fund Investment Account	with			_
					Public Trustee		49,678	15	3
					Assurance Fund invested with P	ublic	0.100	10	4 0
					Trustee	••	2,199	19	10
					Mortgage instalments receivable—		000	- 4	
					Bills receivable (Prior's deficiency)		828		
					Interest receivable—overdue		1,190		
					" accrued	••	3,579 $20,941$		
					Cash in hand and in bank	• •	15,144		
					Loan-flotation charges,	••	19,144	10	9
					"A" £105,897	7 5			
					Loan-flotation charges,	, ,			
					"B" 28,141	3 3			
							134,038	10	8
			60,000, 500					<u> </u>	
			£2,029,768	381		3	82,029,768	8	0

STATEMENT of PROFIT AND LOSS ACCOUNT for the Year ending 31st March, 1900.

Dr. To Management Expenses Account Balance, net profits	£ s. d. 4,455 16 4 26,394 14 10	Management Account, interest, gross	£ s. d. 12,321 16 1
		profits	18,528 15 1
<i>r</i>	£30,850 11 2		£30,850 11 2

STATEMENT of MANAGEMENT ACCOUNT for the Year ending 31st March, 1900.

									_
Dr.	£	8.	d.	£	s.	đ.	Cr. £ s. d. £ s	š. 1	d.
Advertising		4		~	٠.	٠.	By Release- and consent-fees 156 12 0		•
Audit Department	200						Insurance premiums re-		
Post-Office services	700						funded 16 5 6		
Printing and stationery							Mortgage-forms 106 1 6		
Registration-fees refunded		5	6				Production-fees 152 14 0		
Registering mortgages		15	0				Valuation-fees 2,351 15 8		
Salaries	2,950						Unauthorised expendi-		
Solicitors' costs	336		9				ture, 1899-1900, re-		
Sundries		13	6				funded 27 10 8		
Telegrams	180						2,810 1	9	4
Valuation-fees paid to							Balance of management expenses		Ī
Valuers	21	0	0				transferred to Profit and Loss Ac-		
Valuation Department		Ů	-				count 4,445 1	6	4
services	2,469	12	0						_
			_	7,266	15	8	7,266 1	.5	8
Inte	REST.						Interest.		
Interest paid on loans	67.500	0	0				Interest received on		
Interest paid	0,,000	•	-				mortgages 76,565 13 8		
on repay-							Interest received on tem-		
ments £421 14 8							porary investments, &c. 6,154 3 3		
Less accrued									
at Mar. 31,							82,719 16 11'		
1899 193 7 2							Less overdue and accrued		
	228	7	6				at 31st March, 1899 20,784 16 3		
Interest on repayments		•	•						
accrued at 31st March.							61,935 0 8		
1900	198	13	3				Interest receivable —		
1000				67,927	٠ ٥	9	overdue 3,579 5 6		
Balance of interest transf	erred to	Pro	ofit.	01,021	·	·	Interest receivable—ac-		
and Loss Account	.crrca to	110)11 U	18,528	1.5	1	crued at 31st March,		
and Hoss Account	• • •		• •	10,040	, 10	-	1900 20,941 9 8		
							86,455 1	15	
				***					_
				£93,722	11	6	£93,722	11	6
				£93,722	11	6	£93,722	11	=

STATEMENT of the RECEIPTS and EXPENDITURE for the Year ending 31st March, 1900.

Dr. Receipts £ s. d. To Cash in hand and bank at 31st March 1899 .									-
1899	Dr. $Receipts$.		£	s.	d.		£	s.	d.
Consolidated Fund advances 16,000 0 Income-tax on 4-per-cent. stock refunded 113 18 2 Insurance premiums refunded 227 14 10 Interest, Bank of New Zealand 416 8 5 Interest on mortgages 76,565 18 8 Interest on Sinking Fund, Public Trustee 1,221 13 1 11 18 2 1 10 11 10 11 10 10	To Cash in hand and bank at 31st M	Iarch,				By Advertising	34	4	0
Income tax on 4-per-cent. stock refunded	1899		73,811	14	2		448,985	0	0
funded	Consolidated Fund advances		16,000	0	0		2,199	19	10
Insurance premiums refunded	Income tax on 4-per-cent. stoc	k re-				Audit Department	200	0	0
Interest, Bank of New Zealand	funded		113	18	2		23,000	0	0
Interest on mortgages 1,462 13 4 13 4 14 15 10 10 10 10 10 10 10	Insurance premiums refunded		227	14		Interest on loans	67,500	0	0
Interest on Sinking Fund, Public Trustee	Interest, Bank of New Zealand		416	8	5	" repayments	421	14	8
Trustee	Interest on mortgages		76,565	13	8		1,462	13	4
Trustee	Interest on Sinking Fund, I	Public				Insurance premiums paid	211	9	4
&c. 4,402 3 7 Loan "B" 500,000 0 0 Dost-Office services 700 0 0 Tool 0 0 Mortgages and instalments repaid 136,532 5 10 Post-Office services 700 0 0 Post-Office services 700 0 0 Tool 0 0 Post-Office services 700 0 0 Tool 0 0 Printing and stationery 293 14 0 Production-fees refunded 2 11 6 Registration " 3 5 6 Printing and stationery 293 14 0 Production-fees refunded 2 11 6 Registration " 3 5 6 Registration " 3 5 6 Registering mortgages 24 15 0 Registering mortgages 24 15 0 Release- and consent-fees refunded 2 2 0 Salaries 2,950 0 10 Sinking Fund investment with Public Trustee 136,532 5 10 Sinking Fund investment with Public Trustee 136,532 5 10 Sundries 271 0 8 Suspense Account 6,796 8 6 Sundries 273 18 6 Suspense Account 6,796 8 6 Suspense Account 180 15 1 Temporary investments 230,000 0 0 Prior, John (Studholm's mortgage, deficiency and interest) 2,469 12 0 Prior, John (Studholm's mortgage, deficiency and interest) 1,190 9 1 Cash in hand and bank at 31st March, 15,144 16	m		1,221	13	1	Bank of England advances refunded	150,000	0	0
&c. 4,402 3 7 Loan "B" 500,000 0 0 0 Dost-Office services 700 0 0 0 Mortgages and instalments repaid 136,532 5 10 Printing and stationery 293 14 0 Mortgage-forms 106 1 6 Production-fees 293 14 0 Production-fees 155 5 6 Registering mortgages 24 15 0 Release- and consent-fees 158 14 0 Registering mortgages 24 15 0 Suspense Account 8,323 4 0 Salaries 2,950 0 10 Suspense Account 8,323 4 0 Sinking Fund investment with Public Trustee 136,532 5 10 Unauthorised expenditure, 1899-1900, refunded 27 10 8 Suspense Account 6,796 8 6 Valuation-fees 2,498 2 8 Telegrams 180 15 1 Temporary investments 230,000 0 0 Valuation Department services 2,469 12 0 " refunded 10 0 Prior, John (Studholm's mortgage, deficiency and interest) 1,190 9 1 Cash in hand and bank at 31st March, 1900 15,144 16 9		aents.	,			Law-costs	336	15	9
Mortgages and instalments repaid 136,532 5 10 Printing and stationery 293 14 0 Mortgage-forms 106 1 6 Production-fees refunded 2 11 6 Production-fees 155 5 6 Registration 3 5 6 Public Trustee, refunds 118,443 6 8 Registering mortgages 24 15 0 Sundries 221 5 0 Release- and consent-fees refunded 2 2 0 Suspense Account 8,323 4 0 Salaries 2,950 0 10 Suspense Account 8,323 4 0 Sinking Fund investment with Public Trustee 136,532 5 10 Sundries 27 10 8 Suspense Account 6,796 8 6 Valuation-fees 2,498 2 8 Telegrams 180 15 1 Temporary investments 230,000 0 0 Valuation Department services 2,469 12 0 Valuation Department services 2,469 12 0 Prior, John (Studholm's mortgage, deficiency and interest) 1,190 9 1 Cash in hand and bank at 31st March, 1900 15,144 16 9			4,402	3	7	Loan-flotation charges, "B" loan	28,141	3	3
Mortgage-forms . 106 1 6 Production-fees refunded . 2 11 6 Production-fees . 155 5 6 Registration . 3 5 6 Public Trustee, refunds . . 118,443 6 8 Registering mortgages . . 24 15 0 Sundries .	Loan "B"		500,000	0	0	Post-Office services	700	0	0
Mortgage-forms . 106 1 6 Production-fees refunded 2 211 6 Production-fees . 155 5 6 Registration . 3 5 6 Public Trustee, refundes . 118,443 6 8 Registering mortgages . 24 15 0 Sundries . <t< td=""><td>Mortgages and instalments repair</td><td>id</td><td>136,532</td><td>5</td><td>10</td><td>Printing and stationery</td><td>293</td><td>14</td><td>0</td></t<>	Mortgages and instalments repair	id	136,532	5	10	Printing and stationery	293	14	0
Production-fees 155 5 6 Public Trustee, refunds 118,443 6 8 Rejease- and consent-fees 158 14 0 Sundries 221 5 0 Suspense Account 8,323 4 0 Unauthorised expenditure, 1899–1900, refunded 2,498 2 8 Valuation-fees 2,498 2 8 Valuation Department services 2,469 12 0 Prior, John (Studholm's mortgage, deficiency and interest) 15,144 16 9 15,144 16 9					6	Production-fees refunded	2	11	6
Release- and consent-fees 158 14 0 Sundries 221 5 0 Suspense Account 8,323 4 0 Unauthorised expenditure, 1899–1900, refunded 27 10 8 Valuation-fees 2,498 2 8 Yaluation-fees 2,469 12 0 Yaluation-fees			155	5	6	Registration "	3	5	6
Release- and consent-fees 158 14 0 Sundries 221 5 0 Suspense Account 8,323 4 0 Unauthorised expenditure, 1899–1900, refunded 27 10 8 Valuation-fees 2,498 2 8 Yaluation-fees 2,469 12 0 Yaluation-fees	Public Trustee, refunds		118,443	6	8	Registering mortgages	24	15	0
Suspense Account.			158	14	0	Release- and consent-fees refunded	2	2	0
Temporary investments refunded . 180,000 0 0 Unauthorised expenditure, 1899–1900, refunded 27 10 8 Valuation-fees 2,498 2 8 Telegrams	Sundries		221	5	0	Salaries	2,950	0	10
Temporary investments refunded . 180,000 0 0 Unauthorised expenditure, 1899–1900, refunded 27 10 8 Valuation-fees 2,498 2 8 Telegrams	Suspense Account		8,323	4	0	Sinking Fund investment with Public	•		
Unauthorised expenditure, 1899–1900, refunded	Temporary investments refunded	i	180,000	0	0		136,532	5	10
refunded			, ,			Sundries	273	18	6
Temporary investments			27	10	8	Suspense Account	6,796	8	6
Temporary investments	Valuation-fees		2.498	2.	8	Telegrams	180	15	1
Valuation Department services 2,469 12 0 " fees paid to Valuers 21 0 0 " refunded 146 7 0 Prior, John (Studholm's mortgage, deficiency and interest) 1,190 9 1 Cash in hand and bank at 31st March, 1900			,			Temporary investments	230,000	0	0
Prior, John (Studholm's mortgage, deficiency and interest) 1,190 9 1 Cash in hand and bank at 31st March, 1900						Valuation Department services		12	0
Prior, John (Studholm's mortgage, deficiency and interest) 1,190 9 1 Cash in hand and bank at 31st March, 1900 15,144 16 9						" fees paid to Valuers	21	0	Ó
deficiency and interest) 1,190 9 1 Cash in hand and bank at 31st March, 1900							146	7	ō
deficiency and interest) 1,190 9 1 Cash in hand and bank at 31st March, 1900						Prior, John (Studholm's mortgage,		•	-
Cash in hand and bank at 31st March, 1900 15,144 16 9						deficiency and interest)	1.190	9	1
1900 15,144 16 9							-,	•	_
£1,119,225 1 9							15,144	16	9
		£1	,119,225	1	9	<u>-</u> £1	.119.225	1	9
		-		_	_		, ,		Ě

STATEMENT of CONSOLIDATED FUND ACCOUNT at 31st March, 1900.

Dr. 1899. May 6. To C June 6. July 5. Nov. 2. Dec. 11.	eash refunded	 	£ 3,500 3,700 5,800 5,500 4,500	s. 0 0 0 0	đ. 0 0 0 0	CR. 1899. March 31. By Balance May 2. Cash advance Sept. 27.	• •	 £ 7,000 6,000 10,000	s. 0 0	0
	"		£23,000	0	0		* .	£23,000	0	0

John McGowan, Superintendent. P. Heyes, f.s.a.a. Eng., Accountant.

Government Advances to Settlers Office, Wellington, 31st May, 1900.

Examined and found correct.

J. K. WARBURTON,
Controller and Auditor-General.

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