

No. 1—continued.

ACCOUNT for the Year ended 31st MARCH, 1902, compared with the Financial Year ended 31st MARCH, 1901—continued.

1900-1901.	EXPENDITURE.						1901-1902.		
£ s. d.							£ s. d.	£ s. d.	
74,296 0 0	Brought forward	..	..	..	..	..	..	135,471 0 0	
	Town Boards—								
..	Clyde	..	..	..	..	..	300 0 1		
..	Halcombe	..	..	..	..	..	300 0 0		
..	Otautau	..	..	..	..	..	210 0 0		
360 0 0	Waipawa	..	..	..	..	..	..	810 0 0	
	Drainage Boards—								
2,000 0 0	Aorangi	..	..	..	..	..	100 0 0		
200 0 0	Berwick	..	..	..	..	..	400 0 0		
..	Mangahoe	..	..	..	..	..	300 0 0		
..	Maungatua	..	..	..	..	..	800 0 0		
..	Otakia	..	..	..	..	..	200 0 0	1,800 0 0	
2,200 0 0	River Boards—								
5,000 0 0	Clive	..	..	..	..	..	500 0 0		
5,000 0 0	Henley	..	..	..	..	..	5,000 0 0	5,500 0 0	
10,000 0 0	Hutt	..	..	..	..	..	..		
	Water-supply Boards								
..	Manukau	..	..	..	..	..	..	19,000 0 0	
	Grants under "The Government Loans to Local Bodies Act Amendment Act, 1898"—								
	Counties—								
3,000 0 0	Wairarapa South	..	..	..	..	..	..	2,000 0 0	
	Boroughs—								
200 0 0	Akaroa	..	..	..	..	..	3,100 0 0	..	
26,400 0 0	Hawera	..	..	..	..	..	10,000 0 0	..	
..	Lytelton	..	..	..	..	..	2,000 0 0	..	
19,500 0 0	Masterton	..	..	..	..	..	..	..	
2,000 0 0	Palmerston	..	..	..	..	..	2,500 0 0	..	
..	Petone	..	..	..	..	..	3,600 0 0	..	
..	Stratford	..	..	..	..	..	9,000 0 0	..	
..	Westport	..	..	..	..	..	10,100 0 0	..	
..	Whangarei	..	..	..	..	..	3,650 0 0	43,950 0 0	
..	Woodville	..	..	..	..	..	..		
48,100 0 0	Water-supply Boards—								
1,000 0 0	Manukau	..	..	..	..	..	..	..	
	Appropriations,—							208,531 0 0	
37,390 5 4	Vote 111.—Roads to open up Crown lands	..	..	..	..	..	..	31,978 10 8	
	Balance at end of year.—								
20,881 9 0	Cash in the Public Account	..	..	..	..	..	1,254 6 11		
7,091 2 6	Advances in hands of Officers of the Government,—								
	In the Colony	..	..	..	..	..	1,515 10 4	2,769 17 3	
27,972 11 6									
£204,318 16 10	Totals	..	..	..	..	..	..	£243,279 7 11	

OFFICE LOAN ACCOUNT for the Year ended 31st MARCH, 1902, compared with the Financial Year ended 31st March, 1901

1900-1901.		EXPENDITURE.						1901-1902.			
£	s. d.							£	s. d.	£	s. d.
240,000	0 0	Amount paid over to Government Advances to Settlers Office Account—						226,333	6 8		
140,000	0 0	In respect of 3-per-cent Stock sold						180,000	0 0	406,333	6 8
		In respect of Temporary Advances									
380,000	0 0	Temporary advances repaid								320,000	0 0
£380,000	0 0	Total								£726,333	6 8

JAMES B. HEYWOOD,
Secretary to the Treasury.ROBERT J. COLLINS,
Accountant to the Treasury.