

No. 1—continued.

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.
4,234	18	1	Annual Appropriations,—			3,584 10 11		
			Vote 110—Land for Settlements Expenses ..					
			Acquirement of Estates,—					
			Name of Estate.					
			Purchase-money.	Expenses.	Total.			
185	1	3	Albury	30 16 2	30 16 2			
524	6	0	Aorangi	781 1 1	781 1 1			
3	19	3	Ardgowan	22 10 0	22 10 0			
459	1	1	Barnego	292 2 2	292 2 2			
7	1	3	Beaumont	..	..			
36	7	9	Blind River	..	..			
3,125	15	0	Cradock (C. A. W. Chambers) ..	1,000 0 0	1,000 0 0			
821	2	5	Earnsclough	44 2 5	44 2 5			
..			Elderslie	82 8 2	82 8 2			
..			Epuni (L. S. Mason)	8,861 12 6	885 8 8	10,032	1	2
262	12	0	(A. Forrest)	285 0 0	90 12 10	90	12	10
..			Fencourt	48,521 0 0	688 1 6	49,209	1	6
..			Forest Gate (Trustees, Colonel Harrick) ..	..	17 19 0	17	19	0
..			Georgetown	37,100 0 0	412 13 4	37,512	13	4
142,026	13	9	Glenham (Otago and Southland Investment Co.)	..	2,944 1 9	2,944	1	9
..			Hatuma	4,898 14 3	26 11 0	4,925	5	3
1	10	0	Hetana (W. P. Hoffman)	..	..	..		
..			Highbank	..	20 0 0	20	0	0
52	10	8	Horsley Down	..	7 2 6	7	2	6
..			Janefield	4,700 0 0	52 5 2	4,752	5	2
..			Kaimahi (W. Perceval)	2,249 3 1	44 15 7	2,293	18	8
272	0	8	Kaputohe (A. B. Cambridge)	..	..	..		
..			Karapiro	876 9 8	..	876	9	8
95	2	0	Kitchener (T. Ching)	28,093 4 3	607 10 1	28,700	14	4
..			Kohika (T. Teschmaker)	..	19 16 3	19	16	3
..			Kohika No. 2	28,685 0 0	866 8 0	29,551	8	0
248	0	5	Kumeroa (see note)	30,669 10 0	621 15 4	31,291	5	4
15,849	4	11	Langdale (A. A. Elder)	..	262 4 4	262	4	4
..			Lyndon	43,326 5 0	542 9 0	43,868	14	0
0	19	3	Lyndon No. 2 (Duncan and McFarlane)	..	6 1 6	6	1	6
468	17	3	Maerewhenua	..	..	..		
2,351	15	10	Mahora	..	4,461 17 1	4,461	17	1
..			Makareao (Waihemo Grange)	88,118 4 3	641 3 10	88,759	8	1
160	2	10	Manga-a-toro (Assets Realisation Board)	16,129 8 6	468 19 2	16,598	7	8
..			Mangawhata (M. Morrison)	5,286 12 0	20 16 0	5,307	8	0
2,818	2	6	Maytown (McGovern and Hardie)	..	774 14 4	774	14	4
..			Maungaraki	..	1 9 10	1	9	10
..			Merrivale	3,528 16 10	..	3,528	16	10
..			Methuen (P. Gallagher)	..	0 12 6	0	12	6
6,755	5	4	Momona (Myrtle Bank)	..	251 11 11	251	11	11
5,256	14	0	North Bank	..	..	..		
2	12	0	Ohakea	..	20 10 0	20	10	0
9	5	0	Okauia	..	19 0 8	19	0	8
13	11	0	Omaka	..	24 2 6	24	2	6
40	3	0	Opouriao	..	..	..		
8	7	11	Otahu	..	1 5 9	1	5	9
138	0	8	Otaio	..	10 6 0	10	6	0
100	3	6	Papakia (Levels Valley)	..	330 11 0	330	11	0
463	13	0	Paparangi	..	103 17 3	103	17	3
27	9	2	Pareora No. 2	..	..	..		
..			Pawaho	888 0 0	33 19 7	888	0	0
3	5	4	Plumer (Bank of New Zealand and T. Roberts)	..	2 7 6	2	7	6
..			Pomahaka	..	99 15 6	1,088	19	10
..			Pouparae	989 4 4	247 13 6	247	13	6
226	16	5	Puhuka (T. Hawley)	..	64 18 0	2,489	3	0
..			Punaroa (Three Springs)	2,424 5 0	..	..		
1	19	0	Raincliff (New Zealand Trust and Loan)	..	..	..		
..			Rakitairi (Arowhenua)	8,990 5 6	167 19 8	9,158	5	2
3	4	0	Rapuwai (J. Sullivan)	..	2 7 6	2	7	6
59	7	4	Raureka	..	1 5 8	1	5	8
257	8	5	Rautawiri (Rural Section 3106)	..	653 17 6	653	17	6
..			Richmond Brook	8,000 0 0	121 17 1	8,121	17	1
0	10	0	Ringway (Murray, Roberts, and Co.) ..	..	..	..		
..			Roimata	483 17 9	3 3 0	487	0	9
979	0	7	Rural Section 36278 (F. E. Parker) ..	..	1,635 16 6	1,635	16	6
221	1	9	Starborough	..	171 0 2	171	0	2
573	8	1	Takitu (Clarksfield)	..	94 14 8	94	14	8
2,857	10	0	Tamai	..	131 19 0	131	19	0
..			Tarawahi	31,616 11 0	389 18 8	32,006	9	8
..			Toka-ora (J. Livingstone)	..	..	..		
26	11	11	Te Matua	..	45 1 10	45	1	10
5	5	9	Tokarahi	855 8 0	5 5 0	860	13	0
..			Waari (W. E. Bruce)	..	5 8 0	5	8	0
72	8	1	Waikakahi	..	2 7 6	2	7	6
7	11	9	Waimarie	..	193 7 11	193	7	11
8,337	12	7	Waipapa Run	..	40 0 0	40	0	0
34	12	7	Wharenui	..	1 0 7	1	0	7
46	14	8	Whitehall	..	..	..		
3	11	0	Willows	..	..	..		
196,303	9	11	406,576 11 11	20,614 18 0	427,191 9 11	427,191	9	11
50,910	2	6	Interest recouped to Consolidated Fund in respect of Debentures issued	..	..	..		
..			Repayment of Advances made on security of short-dated Debentures	..	..	..		
388	13	0	Charges and Expenses on issue of Debentures under the Act	..	..	..		
92,021	8	7	Balance at end of Year,—	..	..	32,070	19	1
1,328	3	7	Cash in the Public Account	..	..	621	7	2
..			Advances in the hands of Officers of the Government,—	..	..	350,000	0	0
..			In the Colony	..	..	..		
93,349	12	2	Investment Account	..	..	..		
£345,186	15	8	Totals	..	..	£1,080,816	1	5