

PUBLIC ACCOUNTS, 1902-1903.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	..	6,398	8	7	263,688	13	0
"THE MUNICIPAL CORPORATIONS ACT, 1900"—<i>continued.</i>									
Section 89— <i>continued.</i>									
Boroughs— <i>continued.</i>									
Mataura	..	..	..	52	0	3			
Melrose	..	..	..	58	12	6			
Milton	..	..	..	78	8	9			
Mornington	..	..	..	187	10	0			
Mosgiel	..	..	..	111	14	8			
Motueka	..	..	..	68	6	7			
Napier	..	..	..	334	8	2			
Naseby	..	..	..	19	13	7			
Nelson	..	..	..	317	12	7			
New Brighton	..	..	..	81	14	3			
Newmarket	..	..	..	162	8	3			
New Plymouth	..	..	..	231	4	9			
North East Valley	..	..	..	46	17	6			
North Invercargill	..	..	..	48	18	7			
Oamaru	..	..	..	187	10	0			
Onehunga	..	..	..	187	10	0			
Onslow	..	..	..	185	19	7			
Pahiatua	..	..	..	98	3	6			
Palmerston	..	..	..	30	9	7			
Palmerston North	..	..	..	285	13	10			
Parnell	..	..	..	190	6	3			
Patea	..	..	..	72	15	5			
Petone	..	..	..	187	10	0			
Picton	..	..	..	97	17	3			
Port Chalmers	..	..	..	152	9	8			
Queenstown	..	..	..	57	16	8			
Rangiora	..	..	..	133	12	11			
Richmond	..	..	..	62	10	11			
Riverton	..	..	..	48	8	3			
Roslyn	..	..	..	191	8	9			
Ross	..	..	..	14	4	1			
Roxburgh	..	..	..	15	19	0			
South Dunedin	..	..	..	187	10	0			
South Invercargill	..	..	..	66	7	3			
St. Albans	..	..	..	291	8	1			
St. Kilda	..	..	..	122	17	0			
Stratford	..	..	..	183	7	2			
Sumner	..	..	..	87	14	10			
Sydenham	..	..	..	297	17	2			
Tapanui	..	..	..	25	3	3			
Tauranga	..	..	..	53	11	5			
Te Aroha	..	..	..	68	5	1			
Temuka	..	..	..	65	14	1			
Thames	..	..	..	328	2	6			
Timaru	..	..	..	246	10	10			
Waihi	..	..	..	71	5	0			
Waimate	..	..	..	105	0	1			
Wanganui	..	..	..	282	1	0			
Wellington	..	..	..	450	0	0			
West Harbour	..	..	..	110	7	10			
Westport	..	..	..	187	10	0			
Whangarei	..	..	..	91	4	7			
Winton	..	..	..	36	18	6			
Woodville	..	..	..	63	2	1			
Woolston	..	..	..	267	17	2			
				14,088	4	7			
Less amount recovered from Kumara Borough on account of overpayment of previous years	..	..	..	24	4	8			
							14,063	19	11
"THE NELSON HARBOUR BOARD ACT, 1900":—									
Section 5,—									
Subsidy 1 April, 1902, to 30 Sept., 1902	..	..	..	750	0	0			
Less overpayment, 1901-1902	..	..	..	273	15	10			
							476	4	2
"THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1877":—									
Amount paid Bank of England for year ended 31st October, 1902,—									
For management	..	..	..	16,779	11	8			
Stamped warrants	..	..	..	193	7	7			
							16,972	19	3
"THE NEW ZEALAND INSTITUTE ACT, 1867":—									
Hector, Sir J., Salary 1 April, 1902, to 31 Mar., 1903	..	..	..	..	..	..	800	0	0
"THE NEW ZEALAND UNIVERSITY ACT, 1874":—									
Grant for year 1902-1903	..	..	..	..	..	..	3,000	0	0
Carried forward	..	..	..	..	..	..	299,001	16	4