# PUBLIC ACCOUNTS

OF THE

# GOVERNMENT OF NEW ZEALAND

FOR THE

## FINANCIAL YEAR

COMMENCING 1st APRIL, 1902, AND ENDING 31st MARCH, 1903.

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

WELLINGTON.

1903.

# CONTENTS.

INTERIEST AND SINKING FUND REMITTANCE ACCOUNT   ACCOUNTS RELATING TO THE FUBLIC DENT	NERAL BALANCE-SHEET:-								PA
ACCOUNTS RELATING TO THE PUBLIC DEBT SUMMARY OF BALANCES.  STATEMENT OF RECEIPTS AND EXPENDITURE:— ORDINARY REVERUE ACCOUNT TREASORY BILLS ACCOUNT STATE FORESTS ACCOUNT STATE FORESTS ACCOUNT STATE FORESTS ACCOUNT STATE FORESTS ACCOUNT ACCOUNTS OF LOCAL BODIES DEPOSIT ACCOUNTS.  OBDINARY REVERUE ACCOUNT:— RECRIPTS:— STATEMENT OF ORDINARY AND TERRITORIAL REVENUE DETAIL STATEMENT OF ORDINARY AND TERRITORIAL REVENUE DETAIL STATEMENT OF TERRITORIAL REVENUE EXPENDITURE:— CIVIL LIST INTEREST AND SINKING FUND UNDER SPECIAL ACTS OF THE GENERAL ASSEMBLY USDER ANNUAL APPROFRAMIONS STATEMENT IN DETAIL OF THE NEXT EXPENDITURE UNDER VOTES FOR MISCELLANBOUS SERVICES:— COLONIAL SECRETARY'S DEPARTMENT COLONIAL TREASURER'S DEPARTMENT DEPARTMENT OF THE MISSIESE OF JUSTICE POSTMASTER-GENERAL AND COMMISSIONER OF TRINGBAPHS' DEPARTMENT DEPARTMENT OF THE MISSIESE OF JUSTICE POSTMASTER-GENERAL AND COMMISSIONER OF TRINGBAPHS' DEPARTMENT AUMISTER OF DEPARTMENT MINISTER OF AGRICULTURE. DEPARTMENT OF TREASORY POLICE DEPARTMENT MINISTER OF DARROUGHTER. DEPERCED DEPARTMENT MINISTER OF LANDS DEPARTMENT OF EXPENDITURE UNDER THE VOTE FOR RATES ON CROWN LANDS STATE FORESTS ACCOUNT:— RECRIPTION DEPARTMENT MINISTER OF LANDS DEPARTMENT MINISTER OF EXPENDITURE UNDER THE VOTE FOR RATES ON CROWN LANDS STATE FORESTS ACCOUNT:— EXPENDITURE UNDER ANNUAL APPROPRIATIONS STATE COLD-MINES ACCOUNT:— EXPENDITURE UNDER ANNUAL APPROPRIATIONS STATE COLD-MINES ACCOUNT:— EXPENDITURE UNDER ANNUAL APPROPRIATIONS  STATE COLD-MINES ACCOUNT:— EXPENDITURE UNDER ANNUAL APPROPRIATIONS  STATE COLD-MINES SEPARATE ACCOUNT  BALANCE-SHEET OF—  RECRIPTION OF ADVANCES OF TARDING  DEPOSIT ACCOUNTS:—  BALANCE-SHEET  THE MUNICIPAL AND ADVANCE ACCOUNT  BALANCE-SHEET  STATEMENT OF THE MUNICIPAL OF THE STATEMENT  ORDINARY OF ADVANCES OUTSTANDING  THE MUNICIPAL OF THE MISSING OUTSTANDING  ORDINARY OF THE MISSING OUTSTANDING  TO THE MUNICIPAL OF THE MISSING OUTSTANDING  ORD	Cash Accounts					••			$\epsilon$
SUMMARY OF BALANCES.  NSOLIDATED PUND:— STATEMENT OF RECEIPTS AND EXPENDITURE:— OADDNARY REVENUE ACCOUNT.  THARSONY BILLS ACCOUNT.  STATE FORESTS ACCOUNT.  STATE FORESTS ACCOUNT.  STATE COAL-MINES ACCOUNT.  SPARE COAL-MINES ACCOUNT.  ACCOUNTS OF LOCAL BODIES DEPOSIT ACCOUNTS:— STATEMENT OF LOCAL BODIES DEPOSIT ACCOUNT:— RECEIPTS:— STATEMENT OF ORDINARY AND TERRITORIAL REVENUE  DETAIL STATEMENT OF MISCELLANGOUS ORDINARY REVENUE DETAIL STATEMENT OF TERRITORIAL REVENUE  EXPENDITURE:— CHYLL LIST  CHYLL LIST  UNDER SPECIAL ACTS OF THE GENERAL ASSEMBLY UNDER ANNUAL APPROPRIATIONS STATEMENT IN DETAIL OF THE NET EXPENDITURE UNDER VOTES FOR MISCELLANGUS SERVICES:— COLOMIAL BECRETARY'S DEPARTMENT OCIONIAL BECRETARY SO DEPARTMENT OPENASTER-GENERAL AND COMMISSIONER OF TELEGRAPHS' DEPARTMENT DEPARTMENT OF THE MINISTER OF JUSTICE POSTMASTER-GENERAL AND COMMISSIONER OF TELEGRAPHS' DEPARTMENT COMMISSIONER OF TRADE AND COMMISSIONER OF TELEGRAPHS' DEPARTMENT MINISTER OF BURGATION MINISTER OF AUGUSTOMS MINISTER OF LORDINO MINISTER FOR AGRICULTURE. DEPENCE DEPARTMENT FOLICE DEPARTMENT FOLICE DEPARTMENT FOLICE DEPARTMENT MINISTER OF AURISE DEPARTMENT FOLICE DEPARTMENT FOLICE DEPARTMENT FOLICE DEPARTMENT STATEMENT OF EXPENDITURE UNDER THE VOTE FOR RATES ON CROWN LANDS STATE FORESTS ACCOUNT:— EXPENDITURE UNDER ANNUAL APPROPRIATIONS STATE GOAL-MINES ACCOUNT:— EXPENDITURE UNDER ANNUAL APPROPRIATIONS STATE FORESTS ACCOUNT:— EXPENDITURE UNDER ANNUAL APPROPRIATIONS STATE FORESTS ACCOUNT:—  BALANCE-SHEET  BALANCE-SHEET  STATEMENT OF THE UNDUTCHNERD EXPENDITURE  STATEMENT OF THE UNDUTCHNERD EXPENDITURE	Interest and Sinking Fund Remittane	CE ACCOUN	T					• •	7
NSOLIDATED FUND : STATEMENT OF RECEIPTS AND EXPENDITURE: ORDINARY REVENUE ACCOUNT TREASURY BILES ACCOUNT STATE FORESTS ACCOUNT STATE FORESTS ACCOUNT STATE FORESTS ACCOUNT STATE FORESTS ACCOUNT ACCOUNTS OF LOCAL BODIES DEPOSIT ACCOUNTS.  ORDINARY REVENUE ACCOUNT: RECEIPTS: STATEMENT OF DIDINARY AND TERRITORIAL REVENUE DETAIL STATEMENT OF MISCELLANKOUS ORDINARY REVENUE EXPENDITURE: CIVIL IST INTEREST AND SINKING FUND UNDER SPECIAL ACTS OF THE GENERAL ASSEMBLY UNDER SPECIAL ACTS OF THE MET EXPENDITURE UNDER VOTES FOR MISCELLANEOUS SERVICES: COLONIAL SECRETARY'S DEPARTMENT COLONIAL TREASURER'S DEPARTMENT DEPARTMENT OF THE MINISTER OF JUSTICE POSTMASTER GENERAL AND COMMISSIONER OF TELEGRAPHS' DEPARTMENT COMMISSIONER OF TRADE AND COMMISSIONER OF TELEGRAPHS' DEPARTMENT COMMISSIONER OF TRADE AND COMMISSIONER OF TELEGRAPHS' DEPARTMENT ACCOUNTS FOR DEPARTMENT DEPARTMENT OF THE MINISTER OF JUSTICE POSTMASTER GENERAL AND COMMISSIONER OF TELEGRAPHS' DEPARTMENT COMMISSIONER OF TRADE AND COMMISSIONER OF TELEGRAPHS' DEPARTMENT ACCOUNTS FOR DEPARTMENT DEPARTMENT OF EXPENDITURE UNDER THE VOTE FOR RATES ON CROWN LANDS DETAIL STATEMENT OF EXPENDITURE UNDER THE VOTE FOR RATES ON CROWN LANDS STATE FORESTS ACCOUNT: RECEIPTS REVENUE FROM FEES, FINES, ETC. EXCHOPINGE REVENUE GOLD DETAIL STATEMENT OF EXPENDITURE UNDER THE VOTE FOR RATES ON CROWN LANDS STATE FORESTS ACCOUNT: RECEIPTS BALANCE-SHEET GOUNTIES SEPRAATE ACCOUNT GOLD DETAIL STATEMENT OF EXPENDITURE  BALANCE-SHEET STATEMENT OF THE UNAUTHORISED EXPENDITURE  STATEMENT OF THE UNAUTHORISED EXPENDITURE  BALANCE-SHEET STATEMENT OF THE UNAUTHORISED EXPENDITURE  STATEMENT OF THE UNAUTHORISED EXPENDITURE	ACCOUNTS RELATING TO THE PUBLIC DE	вт		• •	• •	• •	••	••	8
STATEMENT OF RECEIPTS AND EXPENDITURE:	SUMMARY OF BALANCES	••		• •	• •	• •	• •		10
STATEMENT OF RECEIPTS AND EXPENDITURE:	NSOLIDATED FUND :								
ORDINARY REVENUE ACCOUNT TREASORY BILLS ACCOUNT STATE COAL-MIRES ACCOUNT STATE COAL-MIRES ACCOUNT STATE COAL-MIRES ACCOUNT ACCOUNTS OF LOCAL BODIES DEFORM ACCOUNTS  ORDINARY REVENUE ACCOUNT:  RECEITTS: STATEMENT OF ORDINARY AND TERRITORIAL REVENUE DETAIL STATEMENT OF MISCELLANEOUS ORDINARY REVENUE DETAIL STATEMENT OF TERRITORIAL REVENUE EXPENDITURE:  CIVIL LIST INTEREST AND SINKING FUND UNDER ANNUAL APPROPRIATIONS STATEMENT IN DETAIL OF THE METE EXPENDITURE UNDER VOTES FOR MISCELLANEOUS SERVICES: COLONIAL SECRETARY'S DEFARMMENT COLONIAL SECRETARY'S DEFARMMENT DEPARTMENT OF THE MINISTER OF JUSTICE POSTMASTER-GENERAL AND COMMISSIONER OF TELEGRAPHS' DEPARTMENT COMMISSIONER OF TRADE AND CUSTOMS MINISTER OF MINES' DEFARMMENT MINISTER OF MINES' DEFARMMENT ACCOUNTS MINISTER OF GROUNTLE. DEFARM OR OR GROUNTLE. DEFARM OR AGRICULTURE. DEFARM ACCOUNT: EXPENDITURE UNDER ANNUAL APPROPRIATIONS STATE FOREITS ACCOUNT: EXPENDITURE UNDER ANNUAL APPROPRIATIONS ACCOUNTS OF LOCAL BOBIES:  BALANCE-SHEET OF— REVENUE FROM FEES, FINES, ETC. EXPENDITURE UNDER ANNUAL APPROPRIATIONS ACCOUNTS OF LOCAL BODIES: BALANCE-SHEET OF— REVENUE FROM FEES, FINES, ETC. ENDOWMENTS OF LAND GOLD DUTY COUNTIES SEPARATE ACCOUNT ADVANCE ACCOUNT:  BALANCE-SHEET STATEMENT OF THE UNAUTHORISED EXPENDITURE		IIRE '							
TREASURY BILLS ACCOUNT									10
STATE FORESTS ACCOUNT   1   STATE COAL-MIRES ACCOUNT   1   ACCOUNTS OF LOCAL BODIES   1   ACCOUNTS OF LOCAL BODIES   1   ACCOUNTS OF LOCAL BODIES   1   ACCOUNTS OF LAND A GROUNT   1   ACCOUNTS OF LOCAL BODIES   1   ACCOUNTS   1   ACCOUNTS OF LOCAL BODIES   1   ACCOUNTS   1			• •				• •		
STATE COAL-MINES ACCOUNT.   1   ACCOUNTS OF LOCAL BODIES			••	••	• •		••	• •	
ACCOUNTS OF LOCAL BODIES DEPOSIT ACCOUNTS.  ORDINARY REVENUE ACCOUNTS.  RECEITS:—  STATEMENT OF ORDINARY AND TERRITORIAL REVENUE  DETAIL STATEMENT OF MISCELLANEOUS ORDINARY REVENUE  DETAIL STATEMENT OF TERRITORIAL REVENUE  EXPENDITURE:—  CIVIL LIST  CIVIL LIST  UNDER SPECIAL ACTS OF THE GENERAL ASSEMBLY  UNDER ANNUAL APPROPHIATIONS  STATEMENT IN DETAIL OF THE NET EXPENDITURE UNDER VOTES FOR MISCELLANEOUS NERVICES:—  COLONIAL SECRETARY'S DEPARTMENT  COLONIAL TREASURER'S DEPARTMENT  DEPARTMENT OF THE MINISTER OF JUSTICE  POSTMASTER-GENERAL AND COMMISSIONER OF TELEGRAPHS' DEPARTMENT  ACCOMMISSIONER OF TRADE AND CUSTOMS  MINISTER OF MINES' DEPARTMENT  MINISTER OF MINES' DEPARTMENT  DEPENCE DEPARTMENT  DOLOR DEPARTMENT  POLICE DEPARTMENT  POLICE DEPARTMENT  POLICE DEPARTMENT  POLICE DEPARTMENT  MINISTER OF LANDS  DETAIL STATEMENT OF EXPENDITURE UNDER THE VOTE FOR RATES ON CROWN LANDS  STATE FORESTS ACCOUNT:—  RECEIPTS  EXPENDITURE UNDER ANNUAL APPROPRIATIONS  STATE FORESTS ACCOUNT:—  EXPENDITURE UNDER ANNUAL APPROPRIATIONS  STATE FORESTS ACCOUNT:—  EXPENDITURE UNDER ANNUAL APPROPRIATIONS  STATE FORESTS ACCOUNT:—  EXPENDITURE UNDER ANNUAL APPROPRIATIONS  STATE COAL-MINES ACCOUNT:—  EXPENDITURE UNDER ANNUAL APPROPRIATIONS  GOLD DUTY  COUNTIES SEPARATE ACCOUNT  GOLD DUTY  COUNTIES SEPARATE ACCOUNT  GOLD DUTY  COUNTIES SEPARATE ACCOUNT  GOLD THE UNAUTHORISED EXPENDITURE  STATEMENT OF THE UNAUTHORISED EXPENDITURE				••	• •		••	••	1.
Deposit Accounts			• • •		• •	••	••	••	1
Ordinary Revenue Account:— Receitys:— Statement of Ordinary and Territorial Revenue									10
STATEMENT OF ORDINARY AND TERRITORIAL REVENUE	ORDINARY REVENUE ACCOUNT:-								
Detail Statement of Miscellaneous Ordinary Revenue   1									
Detail Statement of Territorial Revenue					• •	••	• •	••	18
Expenditure :   Civil List				VENUE		• •	• •	• •	19
Civil List	DETAIL STATEMENT OF TERRITOR	RIAL REVE	NUE	• •	• •	• •	• •	• •	24
Inverest and Sinking Fund	Expenditure:								
Under Special Acts of the General Assembly Under Annual Appropriations  Statement in Detail of the Net Expenditure under Votes for Miscellaneous Services:—  Colonial Secretary's Department Colonial Treasurer's Department  Department of the Minister of Justice Postmaster-General and Commissioner of Telegraphs' Department  Commissioner of Trade and Customs Minister of Education Minister of Education Minister of Mines' Department Minister of Manes' Department Minister for Addiculture.  Department Department Minister of Lands Detail Statement of Expenditure under the Vote for Rates on Crown Lands  State Forests Account:— Receipts Expenditure under Annual Appropriations  State Coal-mines Account:— Expenditure under Annual Appropriations  State Coal-mines Account:— Balance-sheet of— Revenue from Fees, Fines, etc. Endowments of Land Goldpields Revenue Gold Duty Counties Separate Account  Goldpiels Separate Account  Advance Accounts:— Balance-sheet Statement of the Underdated Expenditure  Deposit Accounts:—  Balance-sheet Statement of the Underdated Expenditure  Statement of the Underdated Expenditure  Balance-sheet Statement of the Underdated Expenditure  Statement of Advances Outstanding  Statement of Advances Outstanding	CIVIL LIST								2
Under Annual Appropriations  Statement in Detail of the Net Expenditure under Votes for Miscellaneous Services:— Colonial Secretary's Department	Interest and Sinking Fund								20
STATEMENT IN DETAIL OF THE NET EXPENDITURE UNDER VOTES FOR MISCELLANEOUS SERVICES :	Under Special Acts of the G	ENERAL AS	SSEMBLY						29
COLONIAL SECRETARY'S DEPARTMENT	Under Annual Appropriations			• •					45
COLONIAL TREASURER'S DEPARTMENT	STATEMENT IN DETAIL OF THE I	NET EXPEN	DITURE UN	DER VOTI	es for A	AISCELLAI	TEOUS S	ERVICES	3:
Department of the Minister of Justice	COLONIAL SECRETABY'S DEF	PARTMENT							40
POSTMASTER-GENERAL AND COMMISSIONER OF TELEGRAPHS' DEPARTMENT	Colonial Treasurer's Def	PARTMENT		• •					48
Commissioner of Trade and Customs	DEPARTMENT OF THE MINIS	TER OF JUS	STICE						48
MINISTER OF EDUCATION         55           MINISTER OF MINES' DEPARTMENT         55           MINISTER FOR AGRICULTURE.         55           DEFENCE DEPARTMENT         55           POLICE DEPARTMENT         55           MINISTER OF LANDS         55           DETAIL STATEMENT OF EXPENDITURE UNDER THE VOTE FOR RATES ON CROWN LANDS         55           STATE FORESTS ACCOUNT:—         5           RECEIPTS         5           EXPENDITURE UNDER ANNUAL APPROPRIATIONS         55           STATE COAL-MINES ACCOUNT:—         5           EXPENDITURE UNDER ANNUAL APPROPRIATIONS         9           ACCOUNTS OF LOCAL BODIES:—         5           BALANCE-SHEET OF—         55           REVENUE FROM FEES, FINES, ETC.         55           ENDOWMENTS OF LAND         66           GOLD DUTY         66           COUNTIES SEPARATE ACCOUNT         66           ADVANCE ACCOUNTS:—         66           BALANCE-SHEET         65           STATEMENT OF THE UNAUTHORISED EXPENDITURE         66           STATEMENT OF ADVANCES OUTSTANDING         66	POSTMASTER-GENERAL AND	Commission	ER OF TEI	EGRAPHS'	DEPART	MENT	• •	• •	49
MINISTER OF MINES' DEPARTMENT         55           MINISTER FOR AGRICULTURE         55           DEFENCE DEPARTMENT         55           POLICE DEPARTMENT         55           MINISTER OF LANDS         55           DETAIL STATEMENT OF EXPENDITURE UNDER THE VOTE FOR RATES ON CROWN LANDS         5           STATE FORESTS ACCOUNT:—         8           RECEIPTS         5           EXPENDITURE UNDER ANNUAL APPROPRIATIONS         5           STATE COAL-MINES ACCOUNT:—         8           EXPENDITURE UNDER ANNUAL APPROPRIATIONS         9           ACCOUNTS OF LOCAL BODIES:—         9           BALANCE-SHEET OF—         5           REVENUE FROM FEES, FINES, ETC.         5           GOLD DUTY         6           GOLD DUTY         6           COUNTIES SEPARATE ACCOUNT         6           ADVANCE ACCOUNT         6           DEPOSIT ACCOUNTS:—         6           BALANCE-SHEET         6           STATEMENT OF ADVANCES OUTSTANDING         6	COMMISSIONER OF TRADE AN	D Customs	s	• •					49
MINISTER FOR AGRICULTURE.   55   Defence Department   55   Police Department   55   Minister of Lands   55   Detail Statement of Expenditure under the Vote for Rates on Crown Lands   55   State Forests Account:—   Receipts   55   Expenditure under Annual Appropriations   55   State Coal-mines Account:—   Expenditure under Annual Appropriations   59   Accounts of Local Bodies:—   Balance-sheet of—   Revenue from Fees, Fines, etc.   55   Endowments of Land   66   Goldpields Revenue   66   Gold Duty   66   Counties Separate Account   66   Advance Account   66   Advance Account   66   Statement of the Unauthorised Expenditure   66   Statement of Advances Outstanding   66   Statement of	MINISTER OF EDUCATION								5.
Defence Department	MINISTER OF MINES' DEPAR	RTMENT				• •			5
Police Department	MINISTER FOR AGRICULTURE	·							5
MINISTER OF LANDS         5           DETAIL STATEMENT OF EXPENDITURE UNDER THE VOTE FOR RATES ON CROWN LANDS         5           STATE FORESTS ACCOUNT:—	DEFENCE DEPARTMENT			• •					5
DETAIL STATEMENT OF EXPENDITURE UNDER THE VOTE FOR RATES ON CROWN LANDS  STATE FORESTS ACCOUNT:— RECEIPTS	Police Department							• •	5
STATE FORESTS ACCOUNT:—       5         EXPENDITURE UNDER ANNUAL APPROPRIATIONS       5         STATE COAL-MINES ACCOUNT:—       ***         EXPENDITURE UNDER ANNUAL APPROPRIATIONS       9         ACCOUNTS OF LOCAL BODIES:—       ***         BALANCE-SHEET OF—       ***         REVENUE FROM FEES, FINES, ETC.       5         ENDOWMENTS OF LAND       6         GOLDFIELDS REVENUE       6         GOLD DUTY       6         COUNTIES SEPARATE ACCOUNT       6         ADVANCE ACCOUNT       6         DEPOSIT ACCOUNTS:—       BALANCE-SHEET       6         STATEMENT OF THE UNAUTHORISED EXPENDITURE       6         STATEMENT OF ADVANCES OUTSTANDING       6	MINISTER OF LANDS				• •				54
RECEIPTS	DETAIL STATEMENT OF EXPENDI	TURE UNDE	ER THE VO	TE FOR R	ATES ON	Crown I	LANDS		56
Expenditure under Annual Appropriations       5         State Coal-mines Account:—       Expenditure under annual Appropriations       9         Accounts of Local Bodies:—       Balance-sheet of—         Revenue from Fees, Fines, etc.       5         Endowments of Land       6         Goldfields Revenue       6         Gold Duty       6         Counties Separate Account       6         Advance Accounts:—       6         Balance-sheet       6         Statement of the Unauthorised Expenditure       6         Statement of Advances Outstanding       6	STATE FORESTS ACCOUNT:-								
STATE COAL-MINES ACCOUNT:—         EXPENDITURE UNDER ANNUAL APPROPRIATIONS       9         ACCOUNTS OF LOCAL BODIES:—         BALANCE-SHEET OF—         REVENUE FROM FEES, FINES, ETC.       5         ENDOWMENTS OF LAND       6         GOLD FIELDS REVENUE       6         GOLD DUTY       6         COUNTIES SEPARATE ACCOUNT       6         ADVANCE ACCOUNTS:—       6         BALANCE-SHEET       6         STATEMENT OF THE UNAUTHORISED EXPENDITURE       6         STATEMENT OF ADVANCES OUTSTANDING       6	RECEIPTS								56
Expenditure under annual Appropriations       9         Accounts of Local Bodies:—       8         Balance-sheet of—       8         Revenue from Fees, Fines, etc.       5         Endowments of Land       6         Goldfields Revenue       6         Gold Duty       6         Counties Separate Account       6         Advance Account       6         Deposit Accounts:—       6         Balance-sheet       6         Statement of the Unauthorised Expenditure       6         Statement of Advances Outstanding       6	Expenditure under Annual Appro	OPRIATIONS		••					5'
Expenditure under annual Appropriations       9         Accounts of Local Bodies:—       8         Balance-sheet of—       8         Revenue from Fees, Fines, etc.       5         Endowments of Land       6         Goldfields Revenue       6         Gold Duty       6         Counties Separate Account       6         Advance Account       6         Deposit Accounts:—       6         Statement of the Unauthorised Expenditure       6         Statement of Advances Outstanding       6	STATE COAL-MINES ACCOUNT:-								
ACCOUNTS OF LOCAL BODIES:—  BALANCE-SHEET OF—  REVENUE FROM FEES, FINES, ETC		OPRIATIONS							94
BALANCE-SHEET OF—  REVENUE FROM FEES, FINES, ETC		011111110110	•••	• •	••	• • •	•••	• • •	•
REVENUE FROM FEES, FINES, ETC.       5         ENDOWMENTS OF LAND .       6         GOLDFIELDS REVENUE .       6         GOLD DUTY .       6         COUNTIES SEPARATE ACCOUNT .       6         ADVANCE ACCOUNT .       6         DEPOSIT ACCOUNTS:—       6         BALANCE-SHEET .       6         STATEMENT OF THE UNAUTHORISED EXPENDITURE       6         STATEMENT OF ADVANCES OUTSTANDING .       6									
ENDOWMENTS OF LAND									ν,
GOLDFIELDS REVENUE	•		••			• •	••		
GOLD DUTY						••	••		
COUNTIES SEPARATE ACCOUNT							• •	• •	
ADVANCE ACCOUNTS					••	••	•	••	
DEPOSIT ACCOUNTS:—  BALANCE-SHEET			• •	• •	••	••	••	• •	
BALANCE-SHEET	ADVANCE ACCOUNT	••	• •	• •	• •	••	••	••	02
STATEMENT OF THE UNAUTHORISED EXPENDITURE	Deposit Accounts:—								
STATEMENT OF ADVANCES OUTSTANDING 6			• •	• •	••	••	• •	• •	64
			••	••	••	• •	••	••	68
					••		• •	• •	68 70

#### CONTENTS—continued.

PUBLIC WORKS FUND:—								PAGE
STATEMENT OF RECEIPTS AND EXPENDITURE								72
EXPENDITURE UNDER ANNUAL APPROPRIATIONS						••		74
STATEMENT OF THE UNAUTHORISED EXPENDITUR	Œ							77
STATEMENT OF THE ADVANCES OUTSTANDING		••	• •	••	••	••	• •	78
THE CHEVIOT ESTATE ACCOUNT:-								
RECEIPTS AND EXPENDITURE	••	••		••	• •	••	• •	80
THE LAND FOR SETTLEMENTS ACCOUNT:-								
RECEIPTS AND EXPENDITURE								82
STATEMENT SHOWING THE NET ISSUES UNDER A	PPROPR	IATION				• •		94
STATEMENT OF THE ADVANCES OUTSTANDING	• •		• •			• •	• •	95
THE CONVERSION ACCOUNT	••							86
THE LOANS TO LOCAL BODIES ACCOUNT:								
RECEIPTS AND EXPENDITURE								88
STATEMENT SHOWING THE NET ISSUES UNDER A	PPROPR	IATION			• •			94
STATEMENT OF ADVANCES OUTSTANDING	••	••	• • •	• •	••	••	• •	95
THE NEW ZEALAND CONSOLS ACCOUNT	• •	••						86
THE GOVERNMENT ADVANCES TO SETTLER	s off	ICE LO	AN ACC	OUNT:	_			
RECEIPTS AND EXPENDITURE	••	• •	•••	• •				92
THE SINKING FUNDS ACCOUNTS:-								
ACCOUNT OF RECEIPTS AND DISBURSEMENTS OF	THE SI	nking Fu	JNDS					98
STATEMENT OF THE SECURITIES IN WHICH THE	Sinking	Funds	WERE H	ELD				100
STATEMENT SHOWING THE AMOUNT OF SINKING	Funds	ACCRUED	то 31ѕт	MARCH	1903		• •	100
TABLE OF THE PUBLIC DEBT ON 31st MARC	CH, 190	3						101

# GENERAL BALANCE-SHEET

AND

SUMMARY OF TRANSACTIONS.

FINANCIAL YEAR, 1903.

GENERAL BALANCE-SHEET and SUMMARY of TRANSACTIONS for the FINANCIAL YEAR ended 31st March, 1903.

CASH ACCOUNTS		
4 ACCOUNT	а	•
H ACCOUN	~	-
H ACCOUN	⊢	_
H ACCOU	ı	
H ACCOU	7	~
4 ACCO	4	_
4 ACCO	_	
4 ACCO		)
· ~	_	-
· ~	~	`
· ~	`	•
· ~	•	`
· ~	`	,
· ~	•	`
· ~	◟	,
· ~	ū	-
CASH	٩,	L
CASH		-
CASH		
CASH		_
CASF	7	_
CAS	_	_
CAS	1	^
CA	v	,
ó	_	•
O	<	4
${}^{\circ}$	•	`
	L	,

	BALANCES ON 31ST	я Мавсн, 1902.	TRANSACTIO	Transactions, 1902-1903.	BALANCES ON 31s	31sт Максн, 1903.
	DB.	CR.	DR.	CR.	DB.	CR.
CONSOLIDATED FUND:	£ s. d.	s,	£. s. d.		£ s. d.	ŝ
TNT	:	270,488 17 9	_		:	303,905 12 6
STATE FORESTE ACCOUNT	: :	<b>-</b>	19	3,870,14,10	:	<u>ئ</u> د
	: :	>	10	; 0	: :	10
	:	17,712 7 1	19		: :	æ
Deposits Account	;	15		0	:	19
PUBLIC WORKS FUND	:	454,059 8 0	1,679,444 5 8	1,563,950 11 9	:	288,565 14 1
CHEVIOT ESTATE ACCOUNT	:	16,860 14 8	9,036 12 6	14,609 9 9	:	22,433 11 11
LAND FOR SETTLEMENTS ACCOUNT		382,692 6 3	726,943 19 5	710,326 12 11	•	366,074 19 9
CONVERSION ACCOUNT	:	4,703 12 9	233,081 8 7	230,040 0 0	•	1,662 4 2
LOANS TO LOCAL BODIES ACCOUNT	:	2,769 17 3	258,448 10 3	279,836 7 10	•	29,157 14 10
REMITTANCES TO LONDON ACCOUNT	:	:	967,262 0 0	667,262 0 0	300,000 6 0	:
GOVERNMENT ADVANCES TO SETTLERS OFFICE LOAN ACCOUNT	٠	:	293,712 2 10	358,667 3 6	:	64,955 0 8
NEW ZEALAND CONSOLS ACCOUNT	;	468,324 7 1	:	4,231 14 0	•	472,556 1 1
REMITTANCES FROM LONDON	·	:	200,000 0 0	200,000 0 0	:	:
						9
	: :	::	::	: :	0 0 000,000	300,000 0 0
Ę		-	,			
Totals	•	2,573,262 6 1	12,953,045 1 2	12,594,467 7 6	:	2,214,684 12 5
PUBLIC ACCOUNT: BANK OF NEW ZEALAND IN THE COLONY BANK OF NEW ZEALAND IN LONDON	644,818 7 10 855,119 19 4		9,060,599 18 0 2,502,314 3 10	8,792,655 8 6 3,144,483 4 10	912,762 17 4 212,950 18 4	: :
ADVANCE ACCOUNTS:-						
CONSOLIDATED FUND INVESTMENT ACCOUNT		:	Õ	0	Õ	:
LAND FOR BETTLEMENTS INVESTMENT ACCOUNT  IMPERIAL GOVERNMENT PENSIONS ACCOUNT	531 16 9	: ;	29,916 2 8	29.868 8 8	325,000 0 0 579 10 11	:
::	9	: :	19	্ব	9	: :
: : : : : :	549 2	:	6	552,850 9	622 1	:
ON ACCOUNT OF OTHER GOVERNMENTS	313	:			323 14 4	:
CONVERSION ACCOUNT—AGENT-GENERAL	1,892 9 0	: :	0	- o		: :
NEW ZEALAND CONSOLS ACCOUNT:-						-
Bank of New Zealand	<u>-</u> -	:	14	4,400 0 0	-	•
NEW ZEALAND CONSOLS INVESTMENT ACCOUNT	468,100 0 0		4,400 0 0	:	472,500 0 0	:
TOTALS	2,573,262 6 1	:	15,686,688 10 5	16,045,266 4 1	2,214,684 12 5	:
	-					

PUBLIC ACCOUNTS, 1902-1903.

GENERAL BALANCE-SHEET AND SUMMARY OF TRANSACTIONS—continued. SUMMARY OF BALANCES OF CASH ACCOUNTS ON 31ST MARCH, 1903.

	£ s. d.	1,219,279 5 11	338,565,14 1	22,433 11 11	366,074 19 9	1,662 4 2	29,157 14 10	64,955 0 8	472,556 1 1	£2,514,684 12 5
٠		:	:	:	:	:	:	:	:	:
		:	:	:	:	:	:	:	:	:
		:	:	:	:	:	:	ACCOUNT	:	:
	Св,	:	:	:	:	:	:	LOAN	:	:
	J	:	:	:	:	:	:	OFFICE	:	:
		:	:	:	COUNT	:	CCOUNT	GOVERNMENT ADVANCES TO SETTLERS OFFICE LOAN ACCOUNT	COUNT	Toran
		: A	; QX	CCOUNT	ENTS AC	. TN	ODIES A	NCES TO	sors Ac	
		вр Ром	rks Fu	STATE A	ЗЕТТЕВМ	Accou	ocal B	T ADVA:	AND CON	
		CONSOLIDATED FUND	PUBLIC WORKS FUND	CHEVIOT ESTATE ACCOUNT	LAND FOR SETTLEMENTS ACCOUNT	CONVERSION ACCOUNT	LOANS TO LOCAL BODIES ACCOUNT	VERNMEN	NEW ZEALAND CONSOLS ACCOUNT	
_		<u>ဒိ</u>	Pu	Сн	LA	Co		ъ —	Ž	
	s. d.	1,125,713 15 8		100,000 0 0	325,000 0 0	191,414 15 8	300,000 0 0		56 1 1 472,500 0 0	£2,514,684 12 5
	33	. 1,125,		. 100,	. 325,	. 191,	. 300,			. £2,514
		•		•	•	•	٠		: :	•
		:		:	:	:	:		: :	:
		:		:	:	:	:		: :	:
	Dr.	:		:	T	:	:		: :	:
		:		:	Ассоп	:	:		: :	:
		;	ENTS	:	STMENT	ANCES	:	—TNUC	: :	TOTAL
		:	Investr	UE	NTS INV	ви Ару,	DON	DES ACC	EALAND	
		UNT	) FUND	REVEN	TTLEME	р Ровеі	TO LON	D CONSC	NEW Z	
		Public Account	Consolidated Fund Investments-	ORDINARY REVENUE	LAND FOR SETTLEMENTS INVESTMENT ACCOUNT	COLONIAL AND FOREIGN ADVANCES	REMITTANCES TO LONDON	NEW ZEALAND CONSOLS ACCOUNT-	BANK OF NEW ZEALAND INVESTMENT ACCOUNT	
		Pu	S		LA	CO	$\mathbf{R}_{\mathbf{E}}$	N		

# INTEREST AND SINKING FUND REMITTANCE ACCOUNT.

				1		Balances on 31st March, 1902.	т Мавсн, 1902.	TRANSACTION	Transactions, 1902-1903.	Balances on 31st March, 1908.	sт Максн, 1903.
					<u> </u>	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
						ि पुर - पुर - पुर	£ s. d.	æ. s. d.	કર કે.	£ s. d.	ક. વે.
INTEREST REMITTANCE ACCOUNT	:	:	. :	:	:	:	77,091 11 6	1,704,216 4 10	1,753,763 12 9	•	126,638 19 5
SINKING FUND REMITTANCE ACCOUNT	:	:	:	:	:	:	15,340 0 0	26,663 0 0	26,663 0 0	•	15,340 0 0
Suspense Remittance Account— Bank of England Bank of New Zealand Crown Agents, London Agent-General	::::	::::	::::	::::	::::	40,486 18 6. 23,926 13 0 24,942 0 0 3,076 0 0	::::	1,647,497 4 6 35,204 4 11 61,108 0 0 36,617 3 4	1,645,019 18 11 24,173 10 11 61,685 15 0	42,964 4 1 34,957 7 0 24,864 5 0 39,693 3 4	::::
TOTALS	:	:	:	:	:	92,431 11 6	92,431 11 6	3,511,305 17 7 3,511,305 17 7	3,511,305 17 7	141,978 19 5	141,978 19 5

· GENERAL BALANCE-SHEET AND SUMMARY OF TRANSACTIONS-continued.

# PUBLIC ACCOUNTS, 1902-1903.

ACCOUNTS	RELATING	TO THE PUBLIC	IC DEBT.			
	BALANCES ON 3:	31sт Мавсн, 1902.	Transactions, 1902-1903	, 1902–1903.	BALANCES ON 31	31sr Мавсн, 1903.
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
PITRIAC DEBT ACCOUNT.	e. g.	s. d.	es eg	£ s. d.	ક્ષ. ક. વે.	£ s. d.
UNDER COLONIA ACTS:  UNDER COLONIA 1408				:	266.300 0 0	:
Consolidated Loan Act, 1867	0	::	: :	52,000 0 0	0	: :
Defence and Other Purposes Loan Act, 1870  Temping and Public Works Loan Act, 1870	00	: :	: :	: :	- 0	::
General Purposes Loan Act, 1873  Now Zooland Consolidated Stock Act 1877	82,900 0 0 43 344 245 0 0	: :	1.480.231 0 0	: :	82,900 0 0 44.824.466 0 0	::
New Zealand Consolidated Stock Act, 1884,—	,	:				
Golonial issue		:	57,500 0 0	:	781,500 0 0	:
District Kailways Furchasing Act, 1885 Government Loans to Local Bodies Act, 1886	250,300 0 0	::	::	::		::
Treasury Bills issued under— The Public Revenues Act. 1891. and amending Acts	0	•	1,400,000 0 0	1,400,000 0 0	0	:
Native Land Purchases Act. 1892		::			0	: :
Land for Settlements Acts, 1892 and 1894-1900	o	:	778,700 0 0	449,800 0 0		:
Lands Improvement and Native Lands Acquisition Act, 1894	400,000 0 0	:	0 11 10 1	:	> -	:
New Zealand Inscribed Consols Act, 1534		::		900,100 0 0	10	::
Dairy Industry Act, 1898		:	300 000 0	:	1,781 0 0	•
Government Accident Insurance Act, 1898	0	: ;	>		0	: :
Local Bodies' Loans Act, 1901	. 72,000 0 0	:	278,000 0 0	25,000 0 0	\$25,000 0 0 59,000 0 0	:
Share Coal-Hilbes Act, 1301	:	:	>	•	>	:
Under Provincial Acts or Ordinances:— Auckland Loan Act, 1863	600 0 0 0 0 0 0 16,000 0 0	::	::	800 0 0	600 0 0 15,200 0 0	::
	52,867,366 7 1	•	5,735,452 14 0	2,827,700 0 0	55,775,119 1 1	
DEBENTURES ACCOUNT	•	9,496,197 0 0	1,883,400 0 0	3,218,300 0 0	•	10,831,097 0 0
INSCRIBED STOCK ACCOUNT	•	43,344,426 0 0	•	1,480,040 0 0	•	14,824,466 0 0
(CONSOLS ACCOUNT)		468,324 7 1	•	4,231 14 0	:	472,556 1 1
SCRIP ACCOUNT		318,600 0 0	919,300 0 0	1,032,700 0 0	•	432,000 0 0
MORTGAGE SECURITY ACCOUNT		40,000 0 0	•		•	40,000 0 0
	_					

PUBLIC ACCOUNTS, 1902-1903.

ď, 45,297,022 1 1 0 BALANCES ON 31ST MARCH, 1903. 0 s; 432,000 40,000 10,831,097 56,600,119 Ċŗ. ġ. 0 0 0 0 œ 0 25,000 100,000 300,000 400,000 900, Ę. 825, 0 0 0 ġ. 0 0 0 ŝ 50,000 TRANSACTIONS, 1902-1903. 50,181181 Cr. **a** OF BALANCES OF PUBLIC DEBT ACCOUNTS ON 31ST MARCH, 1903. BALANCES CR. 0 0 Ę. 0 0 ĸ. 25,00075,00050,000 MORTGAGE SECURITY ACCOUNT Ďŗ. INSCRIBED STOCK ACCOUNT DEBENTURES ACCOUNT ಳ SCRIP ACCOUNT BALANCES ON 31ST MARCH, 1902. : Ċ. 0 825,000 0 0 ġ. 0 0 £ s. d. 55,775,119 1 1 0 0 0 0 0 50,000 350,000400,000 181 800,181 56,600,119 Dr. : Immigration and Public Works Loan Act, 1870 (Imperial-guaranteed) Immigration and Public Works Loan Act, 1870 (Imperial-guaranteed) Immigration and Public Works Loan Act, 1870 (Imperial-guaranteed) : : SUMMARY New Zealand Consolidated Stock Act, 1877 ... LAND FOR SETTLEMENTS INVESTMENT ACCOUNT, -CONSOLIDATED FUND INVESTMENT ACCOUNT,-BALANCES DR. DEBENTURES SALES ACCOUNT:-Local Bodies' Loans Act, 1901 DEBENTURES SALES ACCOUNT.. TOTAL GENERAL POST OFFICE,-PUBLIC DEBT ACCOUNT

GENERAL BALANCE-SHEET AND SUMMARY OF TRANSACTIONS—continued.

ACCOUNTS RELATING TO THE PUBLIC DEBT—continued.

PUBLIC ACCOUNTS, 1902-1903.

œ 5 11 100010 £ s. c 1,008,905 12 31,529 15 12,576 10 24,376 8 146,890 19 338,565 14 14 0 11 2,214,684 12 TOTAL. 22,433 366,074 1,662 29,157 472,556 Cr.300,000 1,219,27964,955 0 <del>ن</del> 0 0 0 0 INVESTMENTS. 0 œ O 0 0 0 472,500 325,000 100,000 897,500 100,000 : 4 8 0 0 1 <del>4</del> 00 131,002 17 10 ADVANCES. 18 2 5 12 15 103,657 165 11,500 15,528 1 $\begin{array}{c} 2,722 \\ 446 \\ 6,019 \end{array}$ 51,223191,414 11 22 21 0 400000 0 6 0 16 s. 13 10 12 7 œ **C**3 0 CASH. 22,433 1 38,352 1,216 23,138 56 56 Cr.300,000 800,248 31,364 1,076 24,224 131,362 64,9551,125,769988,276 287,842 SUMMARY of BALANCES on 31st MARCH, 1903. ::::: REMITTANCES TO LONDON ACCOUNT GOVERNMENT ADVANCES TO SET-: : CONVERSION ACCOUNT

LOANS TO LOCAL BODIES ACCOUNT LAND FOR SETTLEMENTS ACCOUNT NEW ZEALAND CONSOLS ACCOUNT Ordinary Revenue Account State Forests Account State Coal-mines Account Accounts of Local Bodies Deposit Accounts TLERS OFFICE LOAN ACCOUNT CHEVIOT ESTATE ACCOUNT CONSOLIDATED FUND: -PUBLIC WORKS FUND CONVERSION ACCOUNT Totals 22,433 11 11 366,074 19 9 1,662 4 2 29 157 14 10 472,556 1 1 Dr.300,000 0 0 ġ. 1,219,279 5 11 ŝ 0 338,565 14 2,214,684 12 BALANCES. 64,955£ s. 1,003,905 12 31,529 15 12,576 10 24,376 8 146,890 19 : : : : : :: CONVERSION ACCOUNT
LOANS TO LOCAL BODIES ACCOUNT
NEW ZEALAND CONSOLS ACCOUNT REMITTANCES TO LONDON ACCOUNT GOVERNMENT ADVANCES TO SET-LAND FOR SETTLEMENTS ACCOUNT TLERS OFFICE LOAN ACCOUNT Ordinary Revenue Account State Forests Account State Coal-mines Account Accounts of Local Bodies Deposit Accounts CHEVIOT ESTATE ACCOUNT CONSOLIDATED FUND:-PUBLIC WORKS FUND CONVERSION ACCOUNT Totals

R. J. SEDDON,
Colonial Treasurer.

\* Against this Treasury Bills amounting to £700,000 are outstanding.

# CONSOLIDATED FUND.

FINANCIAL YEAR 1902–1903.

# STATEMENT of the RECEIPTS and EXPENDITURE of the CONSOLIDATED REVENUE

1901-1902.		REC	EIPTS.						19 <b>02</b>	-1903.	
£ s. d.			-					£	s. d.	£	s.
522,938 0 <b>2</b>	Balance at beginning of Y Cash in the Public Acco	ear,						858,625	4 9		
022,000 U Z	Advances in the hands				••	• • •	• • •	000,020	1 0		
54,045 18 5	In the Colony					£28,872		İ			
55,120 14 1 $459 16 3$	In London On account of Imperi On account of other (	al Donai ne	• •			32,145	$\begin{array}{ccc} 5 & 7 \\ 16 & 9 \end{array}$				
103 10 3	On account of other	Hovernments	• • • • • • • • • • • • • • • • • • • •	• • •			11 0			į	
								61,863	13 0		
600,000 0 0	Investment Account		• •	• •	• •	• •	• •	50,000	0 0		
,232,564 8 11								970,488			
700,000 0 0	Less Treasury Bills or	ıtstanding	• •			• •	• •	700,000	0 0		1.17
532,564 8 11										- 270,488	17
901 110 1 5	Ordinary Revenue,-							0 995 640	1 0		
908,671 8 0	Customs Stamps, including Posts	 al and Telegre	nh Cash F	Receipts		• •	• • •	2,335,643 $978,939$			
312,835 9 11	Land-tax			••••••		••	•••	296,062	1 9	}	
179,397 7 7	Income tax				٠.		• •				
90,233 9 6 ,869,488 13 6	Beer Duty		••		••	••		90,399 $1,982,550$			
76,491 15 11	Beer Duty Railways Registration and other l	Fees			• • •	• • • • • • • • • • • • • • • • • • • •	• • •	83,881	2 4	!	
31,456 0 11	Marine	• • • • • • • • • • • • • • • • • • • •						32,968			
133,760 13 1	Miscellaneous	••	• •		• •	• •	••	133,203	12 0		
6,803,451 0 0								6,134,332	0 1		
· · · · · · · · · · · · · · · · · · ·	m : 170										
59,576 0 8	Territorial Revenue, Cash Land Sales					£37,445	17 1				
8,434 11 3	Deferred-payment Land Pastoral Runs, Rents, a	Sales				6,702	2 2				
181,608 9 7	Pastoral Runs, Rents, a	nd Miscellane	eous	• ••	• •	208,129	15 10	252,277	15 1		
249,619 1 6	,							202,211		6,386,609	15
	•										
3,053,070 1 6	Receipts in Aid,-										
	Debentures issued under										
57,000 0 0	For Increases of Sink	ing Fund	• •	••	••	• •	• •	· • •		57,500	0
96 001 7 0	Recoveries in respect of Ex	penditure of	previous y	ears,				3,248	10 7		
36,991 7 0	South Africa Contingent Cost and expenses in co	nnection with	the issue	of Debe	ntures i	inder the	Dairy	3,240	10 1		
<u></u>	Industry Act					••			6 0		
5,777 12 6	Unauthorised (purchase	of oats, &c.)	• •	• •	••	• •	• •			3,325	16
42,768 19 6										3,020	117
										İ	
										1	
										İ	
3,685,403 9 11		Totals		• •	• •		• •	• •		£6,717,924	9

#### 

FUND for the Year ended 31st MARCH, 1903, compared with the Financial Year ended 31st MARCH, 1902. ACCOUNT.

1901-1902.	EXF	PEND	ITURE	•					1902-	-19 <b>03.</b>		
£ s. d.								£	s. d.	£	s.	
32,258 9 1	Permanent Appropriations,—							32,269	6 9			
1,803,939 2 4	Civil List Interest and Sinking Fund Under Special Acts of the Legislatu Subsidies paid to Local Bodies	• •			• •		•	1,900,978				
198,455 0 10	Under Special Acts of the Legislatu	ire		• • •		• • •		272,948				
63,470 3 10	Subsidies paid to Local Bodies	•••	••					71,048				
,	Amounts paid over to Local Bod	lies an	nd to D	eposit	Accounts in	respect	of					
30,483 2 7	Payments under the Land Acts		• • .		• •			33,161	1 1			
	Endowments—											
4,801 11 10	New Plymouth Harbour Board	• •		• •	• •	• •	• •	3,602				
20,993 4 10	Greymouth Harbour Board Westport Harbour Board Old-age pensions	• •	• •	• •	• •	• •	• •	16,607				
35,799 13 8	Westport Harbour Board	• •	• •		••	• •	• •	39,646				
207,468 8 5	Old-age pensions	••	• •	• • •	• •	••	• •	209,156	э э	0 570 410	10	
397,668 17 5										2,579,419	10	
001,000 11 0	Annual Appropriations,—											
22,382 8 2	Class I.—Legislative							19,735	0 7			
229,717 7 2	II —Colonial Secretary							198,159				
41,537 0 1	" III.—Colonial Treasurer " IV.—Minister of Justice							38,753				
131,456 13 7	" IV.—Minister of Justice	• •	• •			• •	• •	136,922				
463,817 2 0	" V.—Postmaster-General		~ ••	• •	••	••	• •	485,860				
89,404 14 8	" VI.—Commissioner of Trad				••	••	• •	87,028				
27,106 5 2	" VII.—Commissioner of Stam				••	• •	• •	27,584	13 2			
502,872 15 6	" VIII.—Education Departmen	nt In Assis	Danantr		• •	• •	• •	526,820	5 1			
65,343 4 8	" IX.—Lunacy and Charitabl				• •	• •	• •	74,798				
9,932 14 10	" X.—Department of Labou:		• •		••	••	• •	8,530				
21,158 18 5 101,284 12 9	" XI.—Minister of Mines	**	• •		• •	• •	••	18,999 99,427				
101,284 12 9 280,771 10 8	" XII.—Minister of Mines " XII.—Minister for Agricultu " XIII.—Working Railways " XIV.—Minister for Public W " XV.—Defence Department " XVI.—Police Department	TR	• •		• •	• •	••	1,354,150	19 2			
47,852 5 9	XIV _Minister for Public W	Jorke	• •		• •	• •	• •	51,848	7 2			
193,183 18 8	"XIV.—Minister for Public W "XV.—Defence Department "XVI.—Police Department	, OLIND	••		••	• •	• •	217,104		1		
120,932 9 7	XVI.—Police Department	• • • • • • • • • • • • • • • • • • • •		• • • • • • • • • • • • • • • • • • • •	•••			123,698				
120,180 3 1	XVII.—Minister of Lands				• •			129,443				
25,407 2 3	" XVIII.—Valuation Departmen	t						26,248				
418 0 9	" XIX.—Rates on Crown Land	ls			••			457	2 1	İ		
3,486 7 0	" XVI.—Police Department " XVII.—Minister of Lands " XVIII.—Valuation Departmen " XIX.—Rates on Crown Land Services not provided for	••			••			9,027	$\overline{5}$ $\overline{4}$			
	-							·		3,634,599	0	
498,245 14 9			_		_		<b></b> .					
500,000 0 0	Amount transferred to the Public V Appropriation Act, 1902 "					17 of "	The			200,000	0	
	Debentures redeemed—									!		
19,000 0 0	"Land for Settlements Consolidation	on Act,	, 1900 ''	••	• •	••	••	••		••		
	Balance at end of Year,	2										
858,625 4 9	Cash in the Public Account							800,248	4 5			
	Advances in the hands of Officers of							a= aa.				
28,872 19 8	In the Colony				••	• •	• •	37,894		1		
32,145 5 7	In London	• •		• •	• •	• •	• •	64,859				
531 16 9	On account of Imperial Pensions		• •		• •	• •	• •		10 11			
313 11 0	On account of other Government	ន	• •	• •	• •	• •	• •		14 4	†		
50,000 0 0	Investment Account	• •	• •	• •	• •	• •	• •	100,000	0 0	_		
970,488 17 9								1,003,905	12 6			
700,000 0 0	Less Treasury Bills outstanding							700,000				
			• •	• •						303,905	12	
270,488 17 9												
685 409 9 11	Totals			-	÷					£6 717 004		
	Tomas	••	••		••	· ·		•••				•
6,685,403 9 11 ACCOUN	Totals	••	••	••	••	••	••			£6,717,924		9
		· · · · · · · · · · · · · · · · · · ·	-					i		1		
£ s. d. 440,000 0 0	Treasury Bills paid off during Year	• .				.,		£ 400,000	s. d. 0 0	£	S	•
940,000 0 0	Treasury Bills renewed during Year				••		• •	1,000,000	0 0			
				- *				,,.		1,400,000	0	
380,000 0 0								1				
700,000 0 0	Treasury Bills outstanding at end of Y	Year								700,000	a	
,	and the same of th		••	••	÷ •					.55,550	J	
	Í.							1		i		
								ļ				
080,000 0 0	Totals									£2,100,000	0	

# STATEMENT of the RECEIPTS and EXPENDITURE of the CONSOLIDATED STATE FORESTS

901-1902.		RECEI	PTS.					1902-	1903.
£ s. d.	Balance at beginning of Year,—					THE RESERVE OF THE PARTY.	tany -	£ s. d.	£ s. c
31,823 2 3	Cash in the Public Account							38,299 8 2	
••	Advances in hands of the Officers of In the Colony		vernment	-	••			377 11 11	38,677 0
31,823 2 3									30,011
	Rents from Lands set apart		••					2,278 19 2	
10,757 13 8	Miscellaneous	••	•• ,	• •	••	••	-	1,591 15 8	3,870 14 1
17,188 11 5									
£49,011 13 8	Totals								£42,547 14

#### STATE COAL-

£ s. d.	"The State Coal-mines Act, 1901,"— Debentures created	 		 	£ s. d.	£ 52,000	s. 0	d. O	
•••	Totals	 ••	 	 	<b>∴</b>	£52,000	0	0	

#### ACCOUNTS OF

£ s. d. 11,611 19 5	Balance at beginning of Year Cash in the Public Account	Ė							£ 17,700	s. 14		£	8.	d
15 2 4	Advances in the hands of O In the Colony	···		Governmen			• •		11	12	5	17 710	17	. 1
11,627 1 9												17,712	,	1
	Revenue received for Local B		_							_				
7,524 5 7 $17,455$ 13 10	Fees, Fines, &c Endowments of Land, &c.		••	••	• •	• •	••	•• [	6,966 $19,052$		9			
28,064 14 2	O 110 11 D	• •	• •	••	• •	••		••	24,964					
19,785 1 10	Cold Duty		• • •	••	•••	• • • • • • • • • • • • • • • • • • • •	• • •	::	22,399		1			
72,829 15 5												73,382	14	1
586 14 5	Counties Separate Accounts, Revenue of Counties in wh		he Co	unties Act,	1886,"	is not in	full ope	ration	••			334	2	: :
31,230 13 1 114 8 4	Advance Account,— Amount repaid by Local B Ditto on account of Unaut	odies horised	 Expe	 nditure of p	 reviou	 s years	••		39,161 67	19 4				
31,345 1 5			•	_		-						39,229	4	! :
£116,388 13 0	T	otals	••	••								£130,658	8	 }

FUND for the Year ended 31st March, 1903, compared with the Financial Year ended 31st March, 1902. ACCOUNT.

1901-1902.	EX	PENDI	TURE.				· 1902-	1903.
£ s. d. 10,334 13 7	Annual Appropriation,— Vote 111—State Forests Branch	••		• •	••	••	 £ s. d.	£ s. d. 11,017 19 6
38,299 8 2	Balance at end of Year,— Cash in the Public Account Advances in the hands of Officers	of the		 ent —			 31,364 13 8	
377 11 11 38,677 0 1	In the Colony				••	••	 165 1 9	31,529 15 5
£49,011 13 8	Totals		••	••	••		 	£42,547 14 11

#### MINES ACCOUNT.

ľ	£ s. d.	Annual Appropriati	on_								£ s. d.	£ s. d.
ļ		Vote 112—State		aines	••			• •		\		39,423 10 0
		Balance at end of Y Cash in the Publ Advances in the l	ic Acc	ount	s of the (	 Governn	 nen <b>t</b> —			• -	1,076 10 0	
İ	• •	In the Colony		• •					• •		1,500 0 0	
	••	In London	• •	• •	• •	• •	. ••	••	• •		10,000 0 0	10 570 10 0
										).		12,576 10 0
ļ	••			Totals	••	••	••	••	٠٠,		• • •	£52,000 0 0

#### LOCAL BODIES.

	d.	Revenue paid over to Local									£		d.	£	s.	d
0,000	6	Fees, Fines, &c				• •	• •	••	٠		6,871		1			
	8	Endowments of Land, &c	• • •			• •				• -	17,086	3	9			
	8	Goldfields Revenue			•	• •		• •		• •,	26,234	7	3			
19,673 0	4	Gold Duty	• •	•	•	• •	• •	• •	• •	•• ]	16,642	4	3			
66,759 4	2									-				66,833	16	4
		Counties Separate Accounts	_													
	1	Amount distributed amo		local	bodies	where	"The	Counties	Act.	1886."						
624 15	8	is not in full operation								1000,				311	19	10
	_															
		Advance Accounts,—														
31,292 6	1	Payments on behalf of Lo	ocal .	Bodies		• •	• •							39,136	3	6
	_				•											
		Balance at end of Year,-											1			
17,700 14	8	Cash in the Public Accou	$\mathbf{nt}$								24,224	12	9			
		Advances in the hands of		ers of	the Gov	ernmen	t—-									
11 12	5	In the Colony	• •			• •		• •			151	15	8			
										ļ			<u> </u>	24,376	8	ŧ
17,712 7	1												!			
2116 000 10	_		Tota	la										£190 650		_
2116,388 13	U		_ oua		•	• •	• •		• •	• •	• •			£130,658	8	

# STATEMENT of the RECEIPTS and EXPENDITURE of the CONSOLIDATED DEPOSIT

										DEPOS	H	
1901-1902.	•	RECEI	PTS.						1902	-1903.		
£ s. d.	Balance at beginning of Year,—							£ :	s. d	£	s.	d,
157,129 12 6	Cash in the Public Account Advances in the hands of Officer	s of the G	 łovernme	nt	• •	• •	••	128,303	1 10			
18,841 11 9	In the Colony	••	••	,				60,858 1				
52,999 6 3	In London	••	••	• • •	••	• •	•••	27,811 1	<del></del>	216,973	15	2
228,970 10 6	Lodgments,—											
879 4 2	Cyanide Process Gold-extraction	a Act, 189	7					1,009	4 1			
14,049 15 1				• •				13,892		i		
75 0 0	General Assembly Library Fun	d						45				
19 1 5	Hospitals and Charitable Institu	itions Act	, 1885–18	86			••		5 11			
325,834 0 2	Imperial Government (South Af					• •	••	424,132	8 8			
24,422 2 9	Imperial Government (Balances					• •	• •	• •				
264,307 4 2	Imperial Government (Purchase		••		• •	• •	••	0.700	r 0			
3,170 10 6	Land Transfer Act, 1885 Maori Land Administration Sus			• •		• •	••	$^{2,702}_{188}$		ĺ		
$651 \ 12 \ 4$	Mining Districts Land Occupati			• •	• •	••	• •	924 1				
16,715 6 1	Miscellaneous	OII ACL, I	394					60,485 1		Ì		
37,400 0 0	Money-order Settlement	• • •	• •			• •		1,400				-
694 7 6	Moiety of Rotorus Bath Fees	• • •							7 0			
332 10 2	Native Land Purchases		• •	• •	• • •				7 2			
332 IU Z	Native Township of Hokio								2 0			
51 11 10	" Parata						::		9 š			
154 1 6	" Pipiriki								8 0			
65 6 3	" Potaka								5 3			
	" Rotoiti							35	7 6			
42 19 9	" Te Araroa							71	3			
3 10 0	" Te Puia							28	89			
155 <b>4</b> 9	" Tokaanu							175 1	3 1			
24 9 0	" Tuatine							73 1				
35 11 0	Nelson Rifle Prize Fund							341 1				
129 11 0	New Zealand University Endow					• •		162				
306 9 10	New Zealand University Endow							360				
••	New Zealand University Endow			• •	• •		• •	22 1				
41 10 9	North Island Experimental Dai	ry School			1000			41 1	0 9			
	North Island Main Trunk Rai						′	10.015				
8,238 12 5		• •	• •	• •	• •	• •,	• •	10,317				
300 0 0	Public Health Act, 1900 Public Trust Office Remittance	Aggaint	• •	• •	• •	• •		2,611 1				
18,987 16 1	Railways	Account	• •	• •	• •	. ••	••	$17,239 \\ 11,020$				
$5,220  0  0 \\ 16  1  2$	Tauranga Educational Endowm	ant Basar	vos Aat 1	1806	• •	••	•••	58 1				
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Thermal-springs Districts Act, 1			1090	• •	••	••	77				
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Trustee Act, 1883			• •	••	• •	••	332 1				
212 10 4	1108000 A00, 1000	••	••	••	••	••	••	994 I	4 0			
										549,291	٥	2
723,253 10 2							-			010,231	v	_
120,200 10 2							i					
£952,224 0 8	Totals									£766,264	15	4
	100015		- •		••	• • •	• • •	• • •		3,50,201		

FUND for the Year ended 31st MARCH, 1903, compared with the Financial Year endel 31st MARCH, 1902. ACCOUNTS.

1901–1902.	EXPENDITURE.	1902-1	903.
£ s. d.	Withdrawals,—	£ +, d.	£ F. d
$13,659 \ 15 \ 1$	Emigrants' Deposits	14,232 1 6	
75 0 0	General Assembly Library Fund	45 0 0	
5 18 5	Hospitals and Charitable Institutions Act, 1885–1886		
333,990 12 8	Imperial Government (South Africa Contingents)	472,088 17 1	
24,422 2 9	Imperial Government (Balances, Fourth and Fifth Contingents)		
264,307 4 2	Imperial Government (Purchase of Oats)		
	Imperial Government (Purchase of Meat and Potatoes)	15,002 13 10	
[	Imperial Government (Passages of Surveyors for Gold Coast)	873 17 8	
	Imperial Government (Passages of Teachers for Concentration Camps)	1,381 1 2	
$1,961\ 10\ 6$	Land Transfer Act, 1883-85	3,586 5 9	
180 13 9	Mining Districts Land Occupation Act, 1894	517 13 1	
41,796 19 6	Miscellaneous	59,213 9 0	
26,606 17 0	Money-order Settlement	18,400 0 0	
350 5 6	Native Land Purchases	156 17 4	
	Native Township, Parata	42 13 1	
139 11 1	" Pipiriki	109 10 4	
88 0 3	" Potaka	74 19 9	
217 17 6	Tokaanu	62 5 0	
44 16 0	Nelson Rifle Prize Fund	338 0 0	
- 11 .	New Zealand University Endowment, Taranaki	18 11 6	
20 2 10	Ngatirahiri Compensation		
	North Island Main Trunk Railway Loan Application Act 1886 Amendment Act,		
11,011 9 9	1889	4,590 6 2	
	Public Health Act	2,911 7 0	
14,563 11 11	Public Trust Office Remittance Account	19,259 19 3	
717 19 2	Railways	6,253 2 11	
562 3 11	Thermal-springs Districts Act, 1881	11 8 0	
527 13 9	Trustee Act, 1883	212 16 4	
<b>F</b> OF OF 5			619,373 15 9
735,250 5 6			
		i	
1			
,	Balances at end of Year,—		
100 909 1 10	Onch in the Dublic Assessed	101 000 77 0	
128,303 1 10	Cash in the Public Account	131,362 7 3	
60,858 17 1	Advances in the hands of Officers of the Government,—	* * * * O	
	In the Colony	5,522 6 3	
27,811 16 3	In London	10,006 6 1	110 000 10 -
016 079 15 0			146,890 19 7
216,973 15 2			
£050 004 0 0	Potal		0700 004 17 1
£952,224 0 8	Totals		£766,264 15 4

# 

STATEMENT of the REVENUE of the CONSOLIDATED FUND (ORDINARY REVENUE ACCOUNT) for the FINANCIAL YEAR ended 31st March, 1903.

						Receipt	ts.	Refun	ds.		Net Reve	nue	е.
RDINARY REVE	NUE:-					£	s. d.	£		d.	£	s.	
Customs	••	••	••	••	• •	2,335,756	8 4	113	7	1	2,335,643	1	
STAMPS	••	••	• •	• •	••	865,819	13 7	8,984	19	9	856,834	13	1
POSTAL AND TELE	GRAPH CA	ви Кесн	EIPTS		• •	122,639	3 7	534	6	3	122,104	17	
Land-tax	••	• •		••		297,095	4 10	1,033	3	1.	296,062	1	
INCOME-TAX	••					202,277	13 6	1,593	16	10	200,683	16	
BEER DUTY						90,423	10 9	23	15	0	90,399	15	
RAILWAYS						2,114,609	4 2	132,058	8	5	1,982,550	15	
REGISTRATION AND			•										
Births, Deaths Dentists Act	s, and Mar	riages	• •	• •	• •	9,998	$\begin{array}{ccc} 11 & 10 \\ 5 & 0 \end{array}$		12	6	9,994	19 5	
Friendly Socie	eties Act		• •	• •		62	1 9	• • •				1	
Medical Pract		ot .	• • •	••		52					52		
Crown Grant I	Fees			••		804	1 6				804	1	
Inspection of			• •	• •		21,905	1 10	21	6	0	21,883		1
Native Land C			• •	••	• •	1,752	0 4	4	9	0	1,747		
Arms Act, 188 Beer Duty Act				• •	• •	463 106	0 0				463 106	0	
Companies Ac					• • •	45	0 0	::			45	0	
Chinese Immi		, 1881				1	0 0	100	0	0	4,440	0	
Coal-mines Ac						1	10 0				1	10	
Customs Dutie						4,680	1 0	• • •			4,680	1	
Customs and I				• •	• •	209	0 0	1	0	0	208	0	
Customs Laws				• •	• •	255 963	3 6 14 0				255 963	3	
Dairy Industry Distillation Ad		,	• •	• •	• •		0 0				70	0	
Factories Acts		1894	• •		• • •	2,239			15	0	2,235	4	
Fine Arts Cop						22	7 6				22	7	
Government V	aluation o	f Land A	Act. 1896			15,327	3 10	18	18	8	15,308	5	
Homing-pigeo						1	11 0					11	
Industrial Con				t, 1900			0 0		0	^	3	0	
Inspection of I		Act, 188	52	••	• •	5,963		6 427	10	8	5,957	$\mathbf{T}I$	
Land Act, 189 Licensing Act		ndment	Act. 1889			$\frac{427}{215}$	$\frac{18}{12} \frac{8}{10}$	427	18	0	213	19	1
Lunatics Act,		namoni					2 11		'	v	173	2	
Mining Act, 18						237	6 0	24	0	0	213	$\bar{6}$	
Native Land (	Court Act,					19	0 0				19	0	
Native Land (			s) Act, 18	93			17 6				1	17	
New Zealand			• •	• •	• •		2 0		• •	_	1	2	
Nurses Regist			••	• •	• •	152		1	10	0	152		
Old-age Pensic Patents, Design			ke Act 1	889	• •	4,323	15 0 10 6	io	0	0	4,313	15	
Sea-fisheries		add-IIIai			• •	71		10	5	ŏ	70	5	
Servants' Regi		s Act, 18	895			39			-	-	39		
Shorthand Re	porters Ac	t. 1900				2	2  0				2	2	
Slaughtering a	and Inspec	tion Act		• •	• •	8,541		53	15	0	8,487		
Timber-export			• •	• •		486	2 5	• • •			486	2	
Timber-floatin Tobacco Act 1			ct. 1896	• •		77 169	$\begin{array}{ccc} 0 & 0 \\ 15 & 0 \end{array}$				77 169	0 15	
Unclaimed M				••	• •		9 10	::			98	9	
-	• -,	•				84,560		679	9	10		2	
Marine :													_
	s and Harl			• •		1,862					1,862		
	Seamen's .	Act, 187	7	• •	• •	31,110	12 6	4	18	2	31,105	14	
Shipping and						32,973	1 7	4	18	2	32,968	3	_
						194 670	15 6	1 470		e	190 000	10	
Shipping and	on dokatla -	100 2022	nto atata	mont\			to b	1,476	3	n	133,203	12	-
Shipping and  MISCELLANEOUS (f				,	••	134,679		· · · · · · · · · · · · · · · · · · ·			6 12/ 990	Δ	
Shipping and  Miscellaneous (f	Totals of O	rdinary l		,		6,280,834		· · · · · · · · · · · · · · · · · · ·			6,134,332	0	_
Shipping and  Miscellaneous (f	Totals of O	rdinary l		,	••	6,280,834	8 0	146,502	7	11			
Shipping and  MISCELLANEOUS (f	Totals of O VENUE :- les	rdinary 1 -		,		ļ	8 0	146,502	7	11	6,134,332 37,445 6,702		
Shipping and  MISCELLANEOUS (f  TERRITORIAL RE  Cash Land-sal  Deferred-payn  Pastoral Runs	Cotals of On VENUE :- les nent Land s, Rents, &	rdinary l  -sales c.	Revenue  			37,761 6,707 85,000	8 0 19 5 19 2 11 11	146,502 316 5 1,689	7 2 17 8	11 4 0 1	37,445 6,702 83,311	17 2 3	
Shipping and  MISCELLANEOUS (f  TRERITORIAL RET Cash Land-sal Deferred-payn Pastoral Runs Perpetual Les	VENUE :- les nent Land s, Rents, & ases and Sr	rdinary l  -sales c. nall Gra	Revenue zing-runs	••	• • • • • • • • • • • • • • • • • • • •	37,761 6,707 85,000 88,203	8 0 19 5 19 2 11 11 11 9	316 5 1,689 765	7 2 17 8 12	11 4 0 1 7	37,445 6,702 83,311 87,437	17 2 3 19	
Shipping and  MISCELLANEOUS (f  TERRITORIAL RE  Cash Land-sal  Deferred-payn  Pastoral Runs	VENUE :- les nent Land s, Rents, & ases and Sr	rdinary l  -sales c. nall Gra	Revenue   zing-runs	••	• • • • • • • • • • • • • • • • • • • •	37,761 6,707 85,000	8 0 19 5 19 2 11 11 11 9	146,502 316 5 1,689	7 2 17 8 12	11 4 0 1 7	37,445 6,702 83,311	17 2 3 19	
Shipping and  MISCELLANEOUS (for The Property of Terror	VENUE :- les nent Land s, Rents, & ases and Sr	rdinary l  -sales c. nall Gra	Revenue zing-runs	   tement)	• • • • • • • • • • • • • • • • • • • •	37,761 6,707 85,000 88,203	8 0 19 5 19 2 11 11 11 9 18 10	316 5 1,689 765	7 2 17 8 12 6	11 4 0 1 7 0	37,445 6,702 83,311 87,437	17 2 3 19 12	

# DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE for the FINANCIAL YEAR ended 31st March, 1903.

					£ s. d.	£ s. d.	£ s.
NTEREST ON PUBLIC MONEYS	•					į	
NTEREST ON PUBLIC MONEYS On credit balances of—							
The Public Account, Wel	llingtor	ı .,			7,760 10 3		
The New Zealand Public	Accou	nt. Londo			6,989 19 11		
The Foreign Imprest Acc					185 16 2		
The Receiver-General's I	Peposit	Account,	Welling	ton	447 4 0		
The New Zealand Consol	s Āccot	ınt, Well	ington 3		3 13 6		
						- 15,387 3 10	
On investments in respect		e New Z	ealand C	onsols		15 500 5 1	
Account On overdue interest under '	·mbo I	onal Pad	ina, Toon	. A a t	• •	17,583 5 1	
1901," on account of vari			ies Lioan	is Act,		12 6 10	
On advances made to settle				::	• • • • • • • • • • • • • • • • • • • •	12 14 1	
On survey liens						8 7 6	
Under "The Local Bodies"	Loans	Act, 1901	":				
On converted debenture	es	• •	• •	• •	3,385 12 8		
On new loan	• •		• •		54,327 11 4		
Miscellaneous				_		$\begin{bmatrix} 57,713 & 4 & 0 \\ 1 & 12 & 11 \end{bmatrix}$	
miscenaneous	• •	••	••	••	• •	1 12 11	90,718 14
							00,110 11
				1			!
ENTS, ETC.:-							
Rents of buildings	• •	• •			••	2,288 1 9	
Storage of powder	• • •	••	• •		• •	1,393 3 6	9 601 *
				,			3,681 5
_							•
ATER-RACE RECEIPTS :							
Mount Ida						1,553 16 0	
Waimea-Kumara					• •	2,677 4 5	
							<b>4,231</b> 0
				ļ			
NDER "THE PUBLIC REVEN	ues Ac	т, 1891"	:				
Unclaimed moneys—		.,				1	
Courts of law trust					• •	118 12 5	
Customs				••		3 9 4	
Goldfields deposits			• •	••	• •	420 4 2	
Intestate estates	• •	• •				1,292 3 6	
				1			
Land revenue deposits Miscellaneous deposits	••	• •			••	345 0 7	
Miscellaneous deposits	••	••	••		••		3,358 19 1
Miscellaneous deposits  ECEIPTS UNDER SECTION 7  LOANS ACT, 1901":—	• •	• •	••	••		345 0 7	3,358 19 1
Miscellaneous deposits  ECEIPTS UNDER SECTION 7	• •	• •	••	••		345 0 7	3,358 19 1
Miscellaneous deposits  ECEIPTS UNDER SECTION 7  LOANS ACT, 1901":—  Blocks—	• •	• •	••	odies'		345 0 7 1,179 9 10	3,358 19 1
Miscellaneous deposits  ECEIPTS UNDER SECTION 7 LOANS ACT, 1901":— Blocks— Ahuroa Akaaka Alton	 4 of	 "The L	••	odies'		11 18 9 156 11 2 84 3 2	3,358 19 1
Miscellaneous deposits  ECEIPTS UNDER SECTION 7 LOANS ACT, 1901":— Blocks— Aburoa Akaaka Alton Auckland	4 OF	 "The L 	 JOCAL BO	ODIES'		11 18 9 156 11 2 84 3 2 9 5 0	3,358 19 1
Miscellaneous deposits  ECEIPTS UNDER SECTION 7 LOANS ACT, 1901":— Blocks— Ahuroa Akaaka Alton Auckland Autawa	4 OF	 "The L 	OCAL BO	ODIES'		11 18 9 156 11 2 84 3 2 9 5 0 127 10 10	3,358 19 1
Miscellaneous deposits  ECEIPTS UNDER SECTION 7 LOANS ACT, 1901":— Blocks— Ahuroa Akaaka Alton Auckland Autawa Avoca	4 OF	 "The L 	OCAL BO	ODIES'	   	11 18 9 156 11 2 84 3 2 9 5 0 127 10 10 58 5 11	8,358 19 1
Miscellaneous deposits  ECEIPTS UNDER SECTION 7.  LOANS ACT, 1901":—  Blocks— Ahuroa Aksaka Alton Auckland Autawa Avoca Awaroa	4 OF	"THE L	OCAL BO	ODIES'		11 18 9 156 11 2 84 3 2 9 5 0 127 10 10 58 5 11 63 12 4	3,358 19 1
Miscellaneous deposits  ECEIPTS UNDER SECTION 7 LOANS ACT, 1901":— Blocks— Ahuroa Akaaka Alton Auckland Autawa Avoca Awaroa Awaroa Awaroa	4 OF	"THE I	OCAL BO	ODIES'		11 18 9 156 11 2 84 3 2 9 5 0 127 10 10 58 5 11 63 12 4 15 7 8	3,358 19 1
Miscellaneous deposits  ECEIPTS UNDER SECTION 7 LOANS ACT, 1901":— Blocks— Ahuroa Akaaka Alton Auckland Autawa Avoca Awaroa Awaroa Awaroa No. 2 Back Creek	4 OF	"THE I	GOGAL BO			11 18 9 156 11 2 84 3 2 9 5 0 127 10 10 58 5 11 63 12 4	3,358 19 1
Miscellaneous deposits  ECEIPTS UNDER SECTION 7 LOANS ACT, 1901":— Blocks— Aburoa Akaaka Alton Auckland Autawa Avoca Awaroa Awaroa Awaroa	4 OF	"THE I	OCAL BO	ODIES'		11 18 9 156 11 2 84 3 2 9 5 0 127 10 10 58 5 11 63 12 4 15 7 8 50 12 6	3,358 19 1
Miscellaneous deposits  ECEIPTS UNDER SECTION 7: LOANS ACT, 1901":— Blocks— Ahuroa Akaaka Alton Auckland Autawa Avoca Awaroa Awaroa Awaroa No. 2 Back Creek Bartlett Creek	4 of	"THE I	GOGAL BO			11 13 9 156 11 2 84 3 2 9 5 0 127 10 10 58 5 11 63 12 4 15 7 8 50 12 6 31 16 5 320 13 6 28 4 4	3,358 19 1
Miscellaneous deposits  ECEIPTS UNDER SECTION 7 LOANS ACT, 1901":— Blocks— Ahuroa Akaaka Alton Auckland Autawa Avoca Awaroa Awaroa Awaroa Back Creek Bartlett Creek Blackstone Catlin's Clifton	4 of	"THE L	JOCAL BO	 ODIES'		11 18 9 156 11 2 84 3 2 9 5 0 127 10 10 58 5 11 63 12 4 15 7 8 50 12 6 31 16 5 320 13 6 28 4 4 84 8 6	3,358 19 1
Miscellaneous deposits  ECEIPTS UNDER SECTION 7: LOANS ACT, 1901":— Blocks— Ahuroa Akaaka Alton Auckland Autawa Avoca Awaroa Awaroa Awaroa Sartlett Creek Blackstone Catlin's Clifton Dannevirke Centennial	4 OF	"THE I	GOCAL BO			11 18 9 156 11 2 84 3 2 9 5 0 127 10 10 58 5 11 63 12 4 15 7 8 50 12 6 31 16 5 320 13 6 28 4 4 84 8 6 141 15 8	3,358 19 1
Miscellaneous deposits  ECEIPTS UNDER SECTION 7 LOANS ACT, 1901":— Blocks— Ahuroa Akaaka Alton Auckland Autawa Avoca Awaroa Awaroa No. 2 Back Creek Bartlett Creek Blackstone Catlin's Clifton Dannevirke Centennial Domet and Maerewhenus	4 OF	"THE I	OCAL BO	 ODDIES'		11 13 9 156 11 2 84 3 2 9 5 0 127 10 10 58 5 11 63 12 4 15 7 8 50 12 6 31 16 5 320 13 6 28 4 4 84 8 6 141 15 8 146 4 11	3,358 19 1
Miscellaneous deposits  ECEIPTS UNDER SECTION 7 LOANS ACT, 1901":— Blocks— Ahuroa Aksaka Alton Auckland Autawa Avoca Awaroa Awaroa No. 2 Back Creek Bartlett Creek Blackstone Catlin's Clifton Dannevirke Centennial Domet and Maerewhenus East Puketoi	4 OF	"THE I	OCAL BO			11 18 9 156 11 2 84 3 2 9 5 0 127 10 10 58 5 11 63 12 4 15 7 8 50 12 6 31 16 5 320 13 6 28 4 4 84 8 6 141 15 8 146 4 11 1,530 7 4	3,358 19 1
Miscellaneous deposits  ECEIPTS UNDER SECTION 7 LOANS ACT, 1901":— Blocks— Ahuroa Akaaka Alton Auckland Autawa Avoca Awaroa Awaroa Awaroa Back Creek Bartlett Creek Blackstone Catlin's Clifton Dannevirke Centennial Domet and Maerewhenus East Puketoi Egmont	4 OF	"THE I	GOCAL BO			11 18 9 156 11 2 84 3 2 9 5 0 127 10 10 58 5 11 63 12 4 15 7 8 50 12 6 31 16 5 320 13 6 28 4 4 84 8 6 141 15 8 146 4 11 1,530 7 4 33 10 11	3,358 19 1
Miscellaneous deposits  ECEIPTS UNDER SECTION 7 LOANS ACT, 1901":— Blocks— Ahuroa Akaaka Alton Auckland Autawa Avoca Awaroa Awaroa No. 2 Back Creek Bartlett Creek Blackstone Catlin's Clifton Dannevirke Centennial Domet and Maerewhenus East Puketoi	4 OF	"THE I	OCAL BO			11 18 9 156 11 2 84 3 2 9 5 0 127 10 10 58 5 11 63 12 4 15 7 8 50 12 6 31 16 5 320 13 6 28 4 4 84 8 6 141 15 8 146 4 11 1,530 7 4 33 10 11	3,358 19 1
Miscellaneous deposits  ECEIPTS UNDER SECTION 7.  LOANS ACT, 1901":— Blocks— Ahuroa Akaaka Alton Auckland Autawa Avoca Awaroa Awaroa No. 2 Back Creek Bartlett Creek Blackstone Catlin's Clifton Dannevirke Centennial Domet and Maerewhenus East Puketoi Egmont Eltham	4 OF	"THE I	GOCAL BO			11 13 9 156 11 2 84 3 2 9 5 0 127 10 10 58 5 11 63 12 4 15 7 8 50 12 6 31 16 5 320 13 6 28 4 4 84 8 6 141 15 8 146 4 11 1,530 7 4 33 10 11 66 5 6 0 11 10 82 3 4	3,358 19 1
Miscellaneous deposits  ECEIPTS UNDER SECTION 7 LOANS ACT, 1901":— Blocks— Ahuroa Akaaka Alton Auckland Autawa Avoca Awaroa No. 2 Back Creek Bartlett Creek Blackstone Catlin's Clifton Dannevirke Centennial Domet and Maerewhenus East Puketoi Egmont Eltham Forest Hill Gatton Gimmerburn	4 OF	"THE I	GOCAL BO	ODIES'		11 13 9 156 11 2 84 3 2 9 5 0 127 10 10 58 5 11 63 12 4 15 7 8 50 12 6 31 16 5 320 13 6 28 4 4 84 8 6 141 15 8 146 4 11 1,530 7 4 33 10 11 66 5 6 0 11 10 82 3 4 64 9 2	3,358 19 1
Miscellaneous deposits  ECEIPTS UNDER SECTION 7. LOANS ACT, 1901":— Blocks— Ahuroa Akaaka Alton Auckland Autawa Avoca Awaroa No. 2 Back Creek Bartlett Creek Blackstone Catlin's Clifton Dannevirke Centennial Domet and Maerewhenus East Puketoi Egmont Eltham Forest Hill Gatton Gümmerburn Glenkenich	4 OF	"THE I	GOCAL BO	ODUES'		11 13 9 156 11 2 84 3 2 9 5 0 127 10 10 58 5 11 63 12 4 15 7 8 50 12 6 31 16 5 320 13 6 28 4 4 84 8 6 141 15 8 146 4 11 1,530 7 4 33 10 11 66 5 6 0 11 10 82 3 4 64 9 2 19 2 4	3,358 19 1
Miscellaneous deposits  ECEIPTS UNDER SECTION 7.  LOANS ACT, 1901":— Blocks— Ahuroa Akaaka Alton Auckland Autawa Avoca Awaroa No. 2 Back Creek Bartlett Creek Blackstone Catlin's Clifton Dannevirke Centennial Domet and Maerewhenus East Puketoi Egmont Eltham Forest Hill Gatton Gimmerburn Glenkenich Glenomaru	4 OF	"THE I	GOGAL BO			11 13 9 156 11 2 84 3 2 9 5 0 127 10 10 58 5 11 63 12 4 15 7 8 50 12 6 31 16 5 320 13 6 28 4 4 84 8 6 141 15 8 146 4 11 1,530 7 4 33 10 11 66 5 6 0 11 10 82 3 4 64 9 2 19 2 4 16 12 2	3,358 19 1
Miscellaneous deposits  ECEIPTS UNDER SECTION 7. LOANS ACT, 1901":— Blocks— Ahuroa Akaaka Alton Auckland Autawa Avoca Awaroa No. 2 Back Creek Bartlett Creek Blackstone Catlin's Clifton Dannevirke Centennial Domet and Maerewhenus East Puketoi Egmont Eltham Forest Hill Gatton Gimmerburn Glenkenich Glenomaru Hall	4 OF	"THE I	JOCAL BO	ODUES'		11 13 9 156 11 2 84 3 2 9 5 0 12 7 10 10 58 5 11 63 12 4 15 7 8 50 12 6 31 16 5 320 13 6 28 4 4 84 8 6 141 15 8 146 4 11 1,530 7 4 33 10 11 66 5 6 0 11 10 82 3 4 64 9 2 19 2 4 16 12 2 52 2 9	3,358 19 1
Miscellaneous deposits  ECEIPTS UNDER SECTION 7 LOANS ACT, 1901":— Blocks— Ahuroa Akaaka Alton Auckland Autawa Avoca Awaroa No. 2 Back Creek Bartlett Creek Bartlett Creek Blackstone Catlin's Clifton Dannevirke Centennial Domet and Maerewhenus East Puketoi Egmont Eltham Forest Hill Gatton Gimmerburn Glenkenich Glenomaru Hall Hautapu	4 OF	"THE I	GOGAL BO			11 13 9 156 11 2 84 3 2 9 5 0 0 127 10 10 58 5 11 63 12 4 15 7 8 50 12 6 31 16 5 320 13 6 28 4 4 4 15 8 146 4 11 1,530 7 4 33 10 11 66 5 6 0 11 10 82 3 4 64 9 2 19 2 4 16 12 2 52 2 9 207 9 10	3,358 19 1
Miscellaneous deposits  ECCEIPTS UNDER SECTION 7. LOANS ACT, 1901":— Blocks— Ahuroa Akaaka Alton Auckland Autawa Avoca Awaroa No. 2 Back Creek Bartlett Creek Blackstone Catlin's Clifton Dannevirke Centennial Domet and Maerewhenus East Puketoi Egmont Ettham Forest Hill Gatton Gimmerburn Glenkenich Glenomaru Hall Hautapu Hautapu Hautapu Hautapu No. 2	4 OF	"THE I	GOGAL BO	ODTES'		11 18 9 156 11 2 84 3 2 9 5 0 127 10 10 58 5 11 63 12 4 15 7 8 50 12 6 31 16 5 320 13 6 28 4 4 84 8 6 141 15 8 146 4 11 1,530 7 4 33 10 11 66 5 6 0 11 10 82 3 4 64 9 2 19 2 4 16 12 2 52 2 9 207 9 10 172 6 9	3,358 19 1
Miscellaneous deposits  ECCEIPTS UNDER SECTION 7. LOANS ACT, 1901":— Blocks— Ahuroa Akaaka Alton Auckland Autawa Avoca Awaroa No. 2 Back Creek Bartlett Creek Blackstone Catlin's Clifton Dannevirke Centennial Domet and Maerewhenus East Puketoi Egmont Eltham Forest Hill Gatton Gimmerburn Glenkenich Glenomaru Hall Hautapu Hautapu Hautapu Hautapu Hautapu Ruahine	4 OF	"THE I	GOGAL BO	ODUES'		11 13 9 156 11 2 84 3 2 9 5 0 0 127 10 10 58 5 11 63 12 4 15 7 8 50 12 6 31 16 5 320 13 6 28 4 4 4 15 8 146 4 11 1,530 7 4 33 10 11 66 5 6 0 11 10 82 3 4 64 9 2 19 2 4 16 12 2 52 2 9 207 9 10	3,358 19 1
Miscellaneous deposits  ECCEIPTS UNDER SECTION 7 LOANS ACT, 1901":— Blocks— Ahuroa Akaaka Alton Auckland Autawa Avoca Awaroa No. 2 Back Creek Bartlett Creek Blackstone Catlin's Clifton Dannevirke Centennial Domet and Maerewhenus East Puketoi Egmont Eltham Forest Hill Gatton Gimmerburn Glenkenich Glenomaru Hall Hautapu Hautapu No. 2 Hautapu-Ruahine Hautapu-Ruahine Hautapu-Ruahine Hautapu-Ruahine Hautapu-Ruahine	4 OF	"THE I	OCAL BO	ODTES'		345 0 7 1,179 9 10  11 13 9 156 11 2 84 3 2 9 5 0 127 10 10 58 5 11 63 12 4 15 7 8 50 12 6 31 16 5 320 13 6 28 4 4 84 8 6 141 15 8 146 4 11 1,530 7 4 33 10 11 66 5 6 0 11 10 82 3 4 64 9 2 19 2 4 16 12 2 52 2 9 207 9 10 172 6 9 505 13 5	3,358 19 1
Miscellaneous deposits  ECEIPTS UNDER SECTION 7 LOANS ACT, 1901":— Blocks— Ahuroa Aksaka Alton Auckland Autawa Avoca Awaroa No. 2 Back Creek Bartlett Creek Blackstone Catlin's Clifton Dannevirke Centennial Domet and Maerewhenus East Puketoi Egmont Eltham Forest Hill Gatton Gimmerburn Glenkenich Glenomaru Hall Hautapu Hautapu Hautapu Hautapu Hautapu No. 2 Hautapu-Ruahine	4 OF	"THE I	JOCAL BO	ODUES'		11 18 9 156 11 2 84 3 2 9 5 0 127 10 10 58 5 11 63 12 4 15 7 8 50 12 6 31 16 5 320 13 6 28 4 4 84 8 6 141 15 8 146 4 11 1,530 7 4 33 10 11 66 5 6 0 11 10 82 3 4 64 9 2 19 2 4 16 12 2 52 2 9 207 9 10 172 6 9 505 13 5 324 18 6 219 9 1 752 16 6	3,358 19 1
Miscellaneous deposits  ECCEIPTS UNDER SECTION 7. LOANS ACT, 1901":— Blocks— Ahuroa Akaaka Alton Auckland Autawa Avoca Awaroa No. 2 Back Creek Bartlett Creek Blackstone Catlin's Clifton Dannevirke Centennial Domet and Maerewhenus East Puketoi Egmont Eltham Forest Hill Gatton Gimmerburn Glenkenich Glenomaru Hall Hautapu Hautapu Hautapu, Ruahine Hautapu-Ruahine Hautapu-Ruahine Hauturu Hikurangi	4 OF	"THE I	GOCAL BO			11 13 9 156 11 2 84 3 2 9 5 0 127 10 10 58 5 11 63 12 4 15 7 8 50 12 6 31 16 5 320 13 6 28 4 4 84 8 6 6 141 15 8 146 4 11 1,530 7 4 33 10 11 66 5 6 0 11 10 82 3 4 64 92 2 19 2 4 16 12 2 52 2 9 207 9 10 172 6 9 505 13 5 324 18 6 219 9 1 752 16 6 46 13 10	3,358 19 1
Miscellaneous deposits  ECCEIPTS UNDER SECTION 7. LOANS ACT, 1901":— Blocks— Ahuroa Akaaka Alton Auckland Autawa Avoca Awaroa No. 2 Back Creek Bartlett Creek Blackstone Catlin's Clifton Dannevirke Centennial Domet and Maerewhenus East Puketoi Egmont Eltham Forest Hill Gatton Gimmerburn Glenkenich Glenomaru Hall Hautapu Hautapu-Ruahine Hautapu-Ruahine Hautapu-Ruahine Hautapu-Ruahine Hautapu-Ruahine Hautapu-Ruahine Hautapu-Ruahine Hautapu-Ruahine Hautapu-Ruahine Hautapu-Ruahine Hautapu-Tiriraukawa Hauturu	4 OF	"THE I	GOGAL BO	ODUES'		11 18 9 156 11 2 84 3 2 9 5 0 127 10 10 58 5 11 63 12 4 15 7 8 50 12 6 31 16 5 320 13 6 28 4 4 84 8 6 141 15 8 146 4 11 1,530 7 4 33 10 11 66 5 6 0 11 10 82 3 4 64 9 2 19 2 4 16 12 2 52 2 9 207 9 10 172 6 9 505 13 5 324 18 6 219 9 1 752 16 6	3,358 19 1
Miscellaneous deposits  ECCEIPTS UNDER SECTION 7. LOANS ACT, 1901":— Blocks— Ahuroa Akaaka Alton Auckland Autawa Avoca Awaroa Awaroa Avaroa Awaroa Black Creek Bartlett Creek Blackstone Catlin's Clifton Dannevirke Centennial Domet and Maerewhenus East Puketoi Egmont Eltham Forest Hill Gatton Gimmerburn Glenkenich Glenomaru Hall Hautapu Hautapu Hautapu Hautapu Hautapu-Ruahine Hautapu-Ruahine Hautapu-Tiriraukawa Hauturu Hikurangi Hokonui	4 OF	"THE I		ODUES'		11 13 9 156 11 2 84 3 2 9 5 0 127 10 10 58 5 11 63 12 4 15 7 8 50 12 6 31 16 5 320 13 6 28 4 4 84 8 6 6 141 15 8 146 4 11 1,530 7 4 33 10 11 66 5 6 0 11 10 82 3 4 64 92 2 19 2 4 16 12 2 52 2 9 207 9 10 172 6 9 505 13 5 324 18 6 219 9 1 752 16 6 46 13 10	3,358 19 1

# $PUBLIC \quad ACCOUNTS, \quad 1902-1903.$

	Brought forwar	rđ			£	s. d.	£ s. d. 5,439 16 9	£ s. d 101,989 19
ECEIPTS UNDER SECT	"		LOCAL					•
Loans Act, 1901"-								
Blocks—continued.					İ		14 10 11	
Huehue Huiroa	**	• •	• •	••	::	1	181 0 6	
Hummock, Bridle,	and Dunback	• •	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	::		93 16 2	
Hundalee		••	•••				560 2 4	
Hurimoana	• •		••			i	57 18 6	
Invercargill	: 1 Q (4)		••	• •	••		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Kaitangiwhenua Sp Kaitangiwhenua Ne			• •	• •		l í	19 0 0	
Kakariki		• •		• • • • • • • • • • • • • • • • • • • •	! ::		138 8 3	
Kaikokopu	••						18 14 0	
Kaimanuka							232 4 9	
Kaimarama	• •	• •	• •	• •			$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	
Kaiparoro Kaipikari	••	• •	• •	• •	::		49 13 10	
Kaitangata	• •	• •	• • •	•••	1 ::	1	62 14 0	
Kaitao	••						196 19 6	
Kaiwaka	••						38 12 11	
Kauaeranga Kaunakanni	••	• •		• •		ļ	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	
Kaupokonui Kawhia	••	• •		••	::	Ì	10 14 4	
Karioi-Alexandra	• •		• •	• • • • • • • • • • • • • • • • • • • •			52 10 1	
Kawhatau	• • •	• • •		• • • • • • • • • • • • • • • • • • • •			133 7 6	
Kinohaku West			• • •				89 2 1	
Kinohaku West No		• •	• •	• •			$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	
Kinohaku West No Kiokio		• •	• •	• •	i ::		32 10 8	
Kohuratahi	••				::	į	43 0 9	
Kuraiti	•••						39 4 4	
Lauder-Blackstone	• •	• •					34 0 10	
Lauder-Tiger Hill	••	• •	• •	• •			$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	
Lepperton Liberal	• •	• •	• •	• •	.:		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Lillburn	••	• •	• • •		1 ::	:	294 14 0	
Llewellyn	•••		• • •	• • • • • • • • • • • • • • • • • • • •			85 2 9	
Longwood							74 9 1	
Lower Wanaka	• •	• •	• •	. ••	, , ,		2 9 4	
Maerewhenua Maioro	• •	• •	• •	• •			$\begin{array}{cccc} 633 & 6 & 10 \\ 17 & 0 & 7 \end{array}$	
Mahoenui	••	• •			::		21 2 6	
Makahu	• • • • • • • • • • • • • • • • • • • •	• • •	• •	• • • • • • • • • • • • • • • • • • • •			86 1 8	
Makino						1	0 16 10	
Makotuku		• •	• •				5 16 9	
Makotuku No. 3 Malton	• •	• •	• • •	• •	• • • • • • • • • • • • • • • • • • • •		30 10 6 11 8 10	
Mamaku	• •	• •	••	• •	::		28 5 9	
Mangaere	• • • • • • • • • • • • • • • • • • • •	• •	• • • • • • • • • • • • • • • • • • • •			İ	814 11 0	
Mangakahia	• •		· • •			l	289 9 2	
Mangakahia No. 2	• •	• •	• •	• •			3 5 6	
Mangamingi Manganyi	• •	• •	• •	• •		!	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Manganui Manganui-Ruapehr	 1	• •		••	::	İ	52 11 10	
Manganuiowae	• • • • • • • • • • • • • • • • • • • •	::	•••	•••	::		20 7 7	
Mangaokahu	•••			••			2 9 0	
Mangapoike	••	••	••	• •	•••	ļ	50 18 1	
Mangaroa Mangiora Coal Cree	 Խ	• •	• •	• •			$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	
Mangiora-Coal Cree Maniototo	к	••	• •	• •	::		4 12 10	
Maniototo No. 2	••	• •		• • • • • • • • • • • • • • • • • • • •	·		62 18 5	
Maniototo No. 3				• • • • • • • • • • • • • • • • • • • •		į	105 9 4	
Mangarewa-Kaharo	a				•••		17 5 4	
Marco	••	• •	• •	• •			83 18 9	
Mareikura Mareikura No. 2	• •	• •	• •	••			$\begin{bmatrix} 10 & 5 & 5 \\ 11 & 8 & 9 \end{bmatrix}$	
Mareretu	• •	• •	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	\	]	49 12 10	
Mariborough	••	• •	•••	• • • • • • • • • • • • • • • • • • • •			21 10 3	
Maropiu	• • •			• • • • • • • • • • • • • • • • • • • •			72 1 8	
Marton No. 3	••	• •		••		{	226 8 5	
Mataro	• •	• •		• • •	• • •	}	20 16 0	
Mauku Maungaru	• •	• •	• •	• •	· ·	-	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	
Maungaru Maungataniwha	• •	• •	• • •				13 0 4	
Maungataniwha No			•			ļ	17 19 6	
Mangatawa			••	• • •		1	17 6 6	
Mangatoro		• •		• •		ł	3 18 11	
Mecalickstone	• •	• •	• •	••	•••		112 14 2	
Milsom	••	• •	••	• • •			137 8 3	
	Carried forward				I		12,955 15 2	101,989 19

Brongl	at forwa	ard			£ s. d.	£ s. d.   12,955 15 2	£ s. d 101,989 19
CEIPTS UNDER SECTION 74 OF			Ropins' I	1		12,000 10 1	101,000 10
Act, 1901 "—continued.	HL	LOCAL	DODIES I	JUANS	<u> </u>		
Blocks—continued.						-, , ,	
Moki Mokoreta	• •	• •	• •	• • •	••	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	
Momohaki			• •	::	••	95 15 3	
Momobaki Rural			• • •		::	10 6 9	
Motatau						118 17 6	
Motu		• •	• •		••	132 4 0	
Mount Baker Naseby	• •	• •	• •		••	$egin{array}{cccccccccccccccccccccccccccccccccccc$	
Naseby No. 2	• •	• • •		::	:	26 7 4	
Ngamatea-Maungakaretu				}		208 0 9	
Ngapaeruru	• •	• •	• •	••	••	764 4 9	
Ngatimaru Ngarawkaha	• •	• •	• •	••	••	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	
Ngaurukehu Ngunguru	• •	• •	• •	::	::	47 12 10	
North-east Puketoi	••	• • •	• • •		::	173 19 8	
Nuhaka						132 8 11	
Nuhaka No. 2	• •		• •	••	••	9 3 10	
Nuhaka North Nukuroa	• •	• •	• •	••	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Ohinewairua	• •	• •	• • •		:: i	195 11 4	
Ohinewairua-Pukeokahu	••	• • •				404 3 8	
Okobiriki	• •					7 14 0	
Okato	• •	• •	• •	••		1 3 5 158 10 9	
Okoke - Omahine	••		• •	•• ]	**	$\begin{array}{cccc} 158 \ 10 & 9 \\ 12 \ 15 & 2 \end{array}$	
Onslow	• •	• •	• •		::	15 19 0	
Opaku-Kapara			•••			112 18 9	
Opouatea						38 8 2	
Opouatea No. 2	• •	• •	• •	• •	• •	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Opouatea No. 3 Opuawhanga	• •	• •	• •	::		14 9 8	
Opuawhanga-Whangarei			• • •			52 8 8	
Oraukura						78 7 6	
Oroua-Coal Creek	• •	• •	• •	••	••	2 10 0	
Otanake Otara	• •	••	••		••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Otau	• •	• •	• •	::	::	164 9 11	
Oteramika	••	• •	• •			12 3 10	
Otukai	• •		••	••	• •	15 14 0	
Oxford Pakanae	• •	• •	• •	••	••	118 18 0 1 18 5	
Pakeho	• •	• •	• • •	::	::	132 16 5	
Paekotare		• • • • • • • • • • • • • • • • • • • •	• • •		:: 1	6 4 6	
Pakiri		••				10 17 2	
Palmerston North Knight			• •		••	236 1 0	
Papanui Parahaki	••	• •	••	••	••	$\begin{smallmatrix}6&14&2\\1&7&9\end{smallmatrix}$	
Pareokawa	• •	• •	• •		••	33 7 5	
Paterson	••					11 5 8	
Patumuremu	• •				• • • • •	185 4 0	
Patua	• •	• •	• •	••	••.	139 17 11	
Piko Pine Valley		• •	••	•••	:: i	116 18 9 139 13 8	
Pirongia West	.,		• •			136 3 8	
Poarangi		••				31 16 9	
Pohangina Bahangiatana	••	• •	• •		••	59 10 5	
Pohonuiatane Pohui	• •	• •	••	••	••	504 15 6 38 18 10	
Puhi Puhi	• •	• •	• • •	::	::	302 11 6	
Pukeokahu		•••	•••	::		310 8 5	
Puketarata		••	••	••	• •	19 13 3	
Puketarata No. 2	• •	• •	• •	•••	••	12 19 11	
Puketarata No. 3 Puketoi-Aohanga	• •	• •	••	••	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Puniwhakau		• •	••	::	• • • • • • • • • • • • • • • • • • • •	184 0 8	
Puriri			• • • • • • • • • • • • • • • • • • • •			9 10 0	
Putiki	••	••	• •			35 10 11	
Putikituna Pangiwhakaama	• •	••	••	••	••	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	
Rangiwhakoama Rerekapa-Moanatairi	• •	• •	• •	••	••	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	•
Rimuputa		• •	• •		••	72 13 6	
Ross	• •				:: i	29 2 10	
Ruahine		••	••			29 15 0	
Ruakituri	••	••	••	••	••	28 13 5	
Raupui Ruapuna	• •	••	••	••	••	$\begin{array}{cccc} 130 & 3 & 2 \\ 7 & 0 & 0 \end{array}$	
Transacia	••	••	••				
Carr	ied for	งค.หส				20,099 3 1	101,989 19

	Brought forwa	rd			£ s. d.	£ s. d. 20,099 3 1	£ s. d 101,989 19
LECEIPTS UNDER SEC	TION 74 OF	отне	LOCATA	Bodges'			
LOANS ACT, 1901	"—continued.	4 12 13	Boons			ļ I	
Blocks-continued.						276 9 5	
Salisbury-Delawa Sommerville	re		• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	• •	217 1 4	
Spey	• •			• • • • • • • • • • • • • • • • • • • •		151 0 8	
Stirling	•••	• •	••	••		92 4 5	
Sutton	• •					9 2 11	
Swinburn	• •			• •	• •	27 19 0	
Swinburn No. 2	• •	• •	• •	• •	• •	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Tahora Takahue-Whanga	pe	• • •			• •	35 16 10	
Tangihua				••		$22\ 15\ 4$	
Tangitu						44 2 5	
Tanner	• •	• • •		• •		134 6 0	
Tararua	• • •	• •	••	• •	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Tauhoa Tauhoa-Komokor	iki	• • •		••	• •	27 7 5	
Taumata	1K1	• • • • • • • • • • • • • • • • • • • •		• • • • • • • • • • • • • • • • • • • •		2 7 4	
Taupiri	• • • • • • • • • • • • • • • • • • • •			•••		6 9 11	
Tautuku	• •	• •		• •	• •	13 18 5	
Tauwharetoi	• • .	• •	• •	••	••	89 16 6 165 14 8	
Terrace End Te Kuiti	• •	• •	• •	••	• •	33 11 6	
Te Puroa	• •		• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	· · ·	76 15 9	
Tirangi		• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •			4 11 0	
Te Ruanui	••	••				42 10 4	
Te Mara	• •	••	• •	••		41 3 5	
Tinline Tokatoka	• •	••	• •	• •		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Tuapeka West	• •	••	• •	• •		2 14 10	
Tiriraukawa-Mau		• • •	•••		• • • • • • • • • • • • • • • • • • • •	5 17 11	
Tauakira				• •		21 16 3	
Tumu-Kaituna						33 16 6	
Umuroa	• •		• •	• •	• •	114 0 4	
Umutoi	••	• •	• •	• •	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Umutaoroa Upper Makohine	••	• • •	• • • • • • • • • • • • • • • • • • • •		• •	$628 \ 1 \ 9$	
Upper Waitara	• • • • • • • • • • • • • • • • • • • •	• •	• • • • • • • • • • • • • • • • • • • •			7 13 6	
Vera		• • •	• • • • • • • • • • • • • • • • • • • •	••		5 19 0	
Waiawa						5 11 3	
Waiharakeke	• •	• •	• •	• •	••	10 16 1	
Waikaka Waikekeho	••	• •	• •	• •	• •	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	
Waikawa	• •	• •				70 16 9	
Waikiekie	•••		•			10 10 0	
Waikoikoi Towns	h <b>ip</b>				• • •	0 17 10	
Waikohi Motu	••		·• •	• •		127 17 8	
Waimana	• •			• •	••	41 19 10 625 0 8	
Waimarino Waingaroa	* *	• •	• •	• •	• •	4 4 0	
Wainono	••	• • • • • • • • • • • • • • • • • • • •		• • • • • • • • • • • • • • • • • • • •		22 6 11	
Waipa	• •		• • •		••	37 15 9	
Waipapa			• •		• •	86 15 10	
Waipoua	• •	• •				98 19 0	
Waitaha Waitangata	• •	• •	• •	• •	••	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	
Waiwera	• •	• • •		• •		92 8 2	
Wanganui East		• •	• •	• • • • • • • • • • • • • • • • • • • •		67 2 10	
Wanganui-Ruape	bu					3 13 4	
Waoku	••	• •			••	46 14 0	
Waoku No. 2 Waoku No. 3	• •	• •	• •	• •	••	$\begin{bmatrix} 7 & 9 & 8 \\ 2 & 2 & 0 \end{bmatrix}$	
Waoku No. 3 Wellington Fruits	growers	• •	••	• •	••	90 14 9	
Wenngton Fruit	growers	• •		• • • • • • • • • • • • • • • • • • • •	••	4 16 11	
Whangaingatakuj			• •	• • • • • • • • • • • • • • • • • • • •		11 18 8	
Wharekopae	•••					20 8 0	
Wharekopae-Taho			• •		••	4 3 8	
Wharepuhunga Whatitiri	• •	• •	• •	••	• •	$12 \ 16 \ 8$ $69 \ 11 \ 10$	
Whatitiri Whenuakura	• •	• •	• •	• •		150 16 4	
Woodlands		• •		• •	• •	84 8 8	
Woodville	• •	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •			2 12 6	
In anticipation of						179 11 11	20,000 10
-							28,288 10
IISCELLANEOUS:—	ent on nove	ant of					
Commission, 3 per of Board of Trade pe	ent., on paymensions	ent of-			0 5 4		
Imperial pensions	msions	• • •		• •	829 3 7		
- F		• •	• •			829 8 11	
					1	l	l
	Carried forwar	_				829 8 11	130,278 9 1

# $P \ U \ B \ L \ I \ C \\ \ A \ C \ C \ O \ U \ N \ T \ S, \\ \ 1 \ 9 \ 0 \ 2 \ - \ 1 \ 9 \ 0 \ 3.$

Brought i	orward		••		£ s. d.	£ s. d. 829 8 11	$rac{\pounds}{130,278}$ s. $6$
				İ			
SCELLANEOUS—continued.							
Estreated recognisances—				J	** 0 0		
$\operatorname{Rex} v$ . Paterson	• •	• •	••	••	55 0 0		
Jameson v. Mahony	• •	• •	••	••	20 0 0		
James Edward Power	••	• •	• •	••	50 0 0	125 0 0	
Fees for auctioneers' licenses						11 5 0	
Fines	••	••	• •	•••	::	28 15 0	
Foreshore licenses and rents	••	• •	••		::	252 9 0	
Forfeited deposits—	••	••	• •	• •	••	202 0 0	
On contracts				İ	10 0 0		
Parliamentary candidates	••	• •	• • •		130 0 0		
i dilaman, dana da da da da da da da da da da da da da	••	••	••			140 0 0	
Goldfields revenue and gold of in counties where the Ac Goldfields Revenue—	luty acc t is not	rued d in ope	uring the	year			
Fiord County				[	89 4 9		
Great Barrier Island	• •	• •	••	::	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		
Same Swiller Inteller	••	••	••	·		160 15 11	
Gold duty—						104 20 11	
Great Barrier						8 4 1	}
Office-fees	••	••	••	::	••	$1\overset{\circ}{7}$ $\overset{\circ}{4}$ $\overset{\circ}{0}$	
Prospecting licenses		• •	••		••	21 2 0	
Repayment of advances made		oug for		i	••	651 3 3	
					• •	001 9 9	
Proceeds of £181 3-per-cent	Stock .	neia' i	y invest			170 10 11	
Account as premium on £5	,υυυ αιεμ	posea		• •	••	170 12 11	
Rent of punt and gear, Moka	u Ferry	• •	• •	•••	••	20 0 0	
Sale of water at Rotorua San	atorium	• •			• •	130 12 6	
Sale of buildings-				İ			
Police office, Dunedin		• •	• •	• •	4 0 0		
Police cottage, Lower Hutt	· • •	• •	••	••	74 13 0		
Police-station, Onehunga		• •	••	•••	14 13 0		
	• •				25 0 0		
Native school, Tarere	••	• •	• •	••	24 0 0	110 0 0	
Cala of minum				-		142 6 0	
Sale of seizures	••	• •	• •	• •	••	98 4 5	
Surplus cash at railway-static		<i>,</i> ··. ,		••	• •	47 12 4	
Tuapeka Dredging Company		_	t to dred	ge on		11 10 0	
	••	• •	• • •	• • !	••	11 19 6	
Sundries -							
Cash seized by police (gaml	oling)	• •	• •	• •	4 0 0		
Conscience-money		• •	••	• •	10 15 0		
Fees for duplicate Crown g	rants		• •		2 0 0		
Order in Council, foreshore	license	• •		• •	4 10 0		
Sale of scrap iron, Taurang	a		••	••	1 8 3		
Sale of drift timber				• •	2 6 0		
					3 19 8		
Sale of stove					2 0 0		
Sale of slates, District Cour	rt, Auck	<b>la</b> nd			13 10 0		
Sale of linoleum Shell permits		• •			3 0 0		
Shell permits		• • •			5 19 6		
Wages of seamen unclaimed		• •			1 8 10		<b>i</b> I
War medals	^	• •	•••		3 0 0		
Various small amounts	••		••		0 16 0		
A WITORS SHIPE SHIPHITES	••	••	••	_	0 10 0	58 7 3	
				1-		00 1 0	2,925 2
							£133,203 12

PUBLIC ACCOUNTS, 1902-1903.

£       S. d.       B       H		Land Districts.	ricts.			Cash Land-sales.	Deferred-payment Land-sales.	Rents of Pastoral Runs, &c.	Perpetual Leases and Small Grazing- runs.	Miscellaneous.	Totals.	Refunds.	Net Revenu
nury 12,437 16 3 709 10 3 984 0 0 16,742 611 14,054 12 7 44,928 6 0 4,11						ś	'n	si	s,	တ်	»	£ s. d.	् स्
s Bay	Auckland	:	:	:	:		10	0	9		9	4,126 3 1	40,802 2
s Bay	Canterbury	:	:	;	:	0	Η	<b>C</b> 3	O			1,079 7 3	58,954 11
	Hawke's Bay	:	:	:	:	4,313 1 10	15			390 2 11		6 19 8	15,788 13
2,126 11 1 1,861 0 4 1,205 5 11 1,534 6 2 1,263 18 2 7,991 1 8  2,143 16 5 1,186 16 6 31,155 10 11 17,918 7 2 1,687 5 7 54,091 16 7  ki 5,280 15 7 863 1 0 82 3 0 7,458 17 5 411 2 0 14,095 19 0  from 5,545 4 11 332 4 7 2,060 14 11 15,032 0 8 12,146 11 4 35,116 16 5  admin 296 10 0 110 6 2 957 1 5 777 19 3 2,245 19 10 4,387 16 8	Marlborough	:	:	:	:	451 14 10	23	67	_			52 14 1	9,675 7
2,148 16 5 1,186 16 6 31,155 10 11 17,918 7 2 1,687 5 7 54,091 16 7 7 and 5,280 15 7 863 1 0 82 3 0 7,458 17 5 411 2 0 14,095 19 0 1401 5,545 4 11 382 4 7 2,060 14 11 15,082 0 8 12,146 11 4 35,116 16 5 10	Nelson	:	:	:	:	2,126 11 1	0		9	18	7	28 8 4	7,962 13
d 1,353 7 9 798 0 10 3,863 14 8 4,785 15 3 1,229 13 4 12,025 11 5  5,280 15 7 863 1 0 82 3 0 7,458 17 5 411 2 0 14,095 19 0  5,545 4 11 332 4 7 2,060 14 11 15,032 0 8 12,146 11 4 35,116 16 5  296 10 0 110 6 2 957 1 5 777 19 3 2,245 19 10 4,387 16 8	Otago	:	:	:	:			31,155 10 11	7	ŭ		6 17 6	54,084 19
5,280 15 7 863 1 0 82 3 0 7,458 17 5 411 2 0 14,095 19 0 5,545 4 11 832 4 7 2,060 14 11 15,032 0 8 12,146 11 4 35,116 16 5 296 10 0 110 6 2 957 1 5 777 19 3 2,245 19 10 4,387 16 8	Southland	:	:	:	:							3 12 0	12,021 19
5,545 4 11 932 4 7 2,060 14 11 15,032 0 8 12,146 11 4 35,116 16 5 296 10 0 110 6 2 957 1 5 777 19 3 2,245 19 10 4,387 16 8	Taranaki	:	:	;	:	5,280 15 7	Т	ç		¢1		7 9 06	14,005 12
296 10 0 110 6 2 957 1 5 777 19 3 2,245 19 10 4,387 16 8	Wellington	:	:	:	:	5,545 4 11	4	2,0601411	0			520 11 6	34,596 4
	Westland	:	:	:	:	296 10 0	9			2,245 19 10		2 6 0	4,385 10
37,761 19 5 6,707 19 2 85,000 11 11 88,203 11 9 40,520 18 10 258.195 1 1	Ľ.	Totals	:	:	:	37,761 19 5	6,707 19 2	85,000 11 11	88,203 11 9	40,520 18 10	258.195 1 1	5.917 6 0	959 977 15

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for the Financial Year ended 31st March, 1903, under "The Civil List Act 1863 Amendment Act, 1873," "The Ministers' Salaries and Allowances Act, 1887," "The Ministers' Salaries and Allowances Act, 1800," and "The Governor's Salary and Allowances Act, 1900."

Anowalices Act														
						£	s.	d.	£	s.	d.	£	s.	đ
	CIVIL :	LIST.												
1F	IRST DIV	ZISTON	Г											
His Excellency the			•								İ			
			. a a w											
The Right Hon. the Salary, 1 April, 1 Allowances, 1 Ap	902, to 31	March,	1903			••			5,000 2,000			7,000	0	C
THE JUDGES:-					İ							1,000	Ü	•
The Chief Justice,— Sir R. Stout, K.C		April, 19	902, to 8	31 March	1, 1903	••		!	1,700	0	0			
The Puisne Judges, E. T. Conolly, 1 J. E. Denniston, W. B. Edwards, J. S. Williams, 1 T. Cooper, 1 Apr	April, 1902 1 April, 19 1 April, 19 April, 190	902, to 3 902, to 3 92, to 31	31 Marc 31 Marc March	h, 1903 h, 1903 , 1903		1,500 1,500 1,500 1,500 1,500	0 0	0						
•									7,500	0	0	0.000	^	
ESTABLISHMENT OF THE Premier, Colo Minister of Defenment Insurance I Right Hon. R. Salary, 1.	nial Trea ce, and M Departmen J. Seddor	surer, inister t and F n, P.C	Ministe in Cha Public T	er of L rge of G rust Offi	overn-				1,600	0	0	9,200		U
The Minister for Ra General and Co Minister of Indi of Public Health, Hon. Sir J. G.	mmissione astries an	er of d Com	Electri merce,	c Teleg	raphs,									
Salary, 1	April, 1902	, to 31	March,	_	tias	••			1,300	0	0			
The Native Minister Hon. J. Carrol Salary, 1 House all	l— April, 1902	, to 31	March,	1903		1,000		0	1,200	0	0			
The Minister of Edi Hon. W. C. W Salary, 1 House allo	alker, C.M April, 1902	I.G.— I, to 31	March,	1903		1,000								
The Minister for F Minister in Charg Hon. W. Hall	e of Printi Jones—	ing Offic	ce,—		e, and				1,200	U	U			
Salary, 1 House allo					1903	1,000			1,200	0	0			
The Minister of Jus Hon. J. McGo		linister	of Mine	es,—										
Salary, 1 House alle	April, 1902				1, 1903	1,000			1,200	0	0			
The Minister of Lan Hon. T. Y. Du Salary, 1	ncan— April, 1909	2, to 31	March,	1902		1,000								
House allo The Commissioner of			,	31 Marci	1, 1903	200			1,200	0	0	,		
Hon. C. H. Mi Salary, 1	lls			1903				_	1,000	0	0	9,900	0	(
	OOMP P	TTTTGTG	NT.		, İ						l			
NATIVE PURPOSES:-	COND D	1 1 1210	·14.											
Pensioners,—						814	4	2						
Anckland	• • •			• • •	::	342	Õ	ő						
Auckland Wellington		••	• •	••	•••	25	0	0						
Wellington Hawke's Bay			••	• •		30	0	-	1,211	4	2			
Wellington	• •							ł						
Wellington Hawke's Bay Canterbury Medicines and medi		ance				• •			2,268	12	1			
Wellington Hawke's Bay Canterbury Medicines and medi Food and clothing	cal attend	• •	••	•	•••	• •			1,923	$\frac{12}{0}$	7			
Wellington Hawke's Bay Canterbury Medicines and medi	 cal attend		••	•••						$\frac{12}{0}$	7	6,169	6	
Wellington Hawke's Bay Canterbury Medicines and medi Food and clothing Contingencies	cal attend	• •		•••	•••			-	1,923	$\frac{12}{0}$	7	6,169 £32,269	_	_

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for INTEREST and SINKING FUND, for the FINANCIAL YEAR ended 31st March, 1903.

MARCH, 1903.									
	£	s. (	d.	£	s. (	đ.	£	s.	đ.
INTEREST AND SINKING FUND.									
THE NEW ZEALAND LOAN ACT, 1863":									
Interest,— On £266,300 at 5 per cent., 1 year to 15 January, 1903				13,815	0	o			
Sinking Fund,— On £266,300 at 1 per cent., 1 year to 15 January, 1903			1	2,663	0	0			
, , , , , , , , , , , , , , , , , , , ,			-			_	15,978	0	(
'THE CANTERBURY LOAN ORDINANCE, 1862'':—									
Interest,— On £16,000 at 6 per cent., $\frac{1}{2}$ year to 30 June, 1902 On £15,200 at 6 , $\frac{1}{2}$ , to 31 December, $\frac{1}{2}$	480 456		1						
Sinking Fund,—			-	936	0	0			
On £16,000 at 1 per cent., 1 year to 31 December, 1902				160	0	0	1,096	0	(
-									
'THE CONSOLIDATED LOAN ACT, 1867":— Interest,— On £13,000 at 4 per cent., 1 year to 15 October, 1902				500	0				
On £288,400 at 5				3,605 8,865	0	0			
							12,990	0	(
THE DEFENCE AND OTHER PURPOSES LOAN ACT, 1870":-									
Interest,— On £75,000 at 4 per cent., 1 year to 15 October, 1902 On £25,000 at $4\frac{1}{2}$ , 1 , to 31 December, ,				3,000 1,125					
• • • • • • • • • • • • • • • • • • • •						-	4,125	0	(
"THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870":—									
Interest,— On £800 at 4 per cent., } year to 15 April, 1901		0							
On £196,300 at 4 " 1 " to 15 October, 1902 On £600,000 at 4 " 1 " to 1 December "	7,852 24,000	0	0						
On £166,700 at 4	6,668 1,255	10	0			i			
On advances obtained on Guaranteed Debentures On investments of Guaranteed Debentures in Land for Settlements Investment Account	4,650 9,545		Ì						
Sinking Fund,—	3,015			53,987	7	4			
On £1,000,000 at 2.4 per cent., 1 year to 13 March, 1903				24,000	0	0	77,987	7	
"THE GENERAL PURPOSES LOAN ACT, 1873":— Interest,—				200					
On £17,400 at 4 per cent., 1 year to 15 October, 1902 On £10,800 at 4 " 1 " to 15 November, " On £54,700 at 5 " 1 " to 15 " "					5 0 2 0 5 0	0			
22 202,100 200							3,863	0	)
"THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1877":									
Interest,— On £29,150,302 at 4 per cent., 1 year to 1 November, 1902		2 1	6						
		17	2			ì	ı İ		
On £6,161,167 10s. at 3½ per cent., 1 year to 1 January, 1903	215,640			d					
On £6,161,167 10s. at 31 per cent., 1 year to 1 January,	26,464	10	0		6 9	ß			

# $PUBLIC \quad ACCOUNTS, \quad 1902-1903.$

DISBURSEMENTS in respect of INTEREST and SINKING FUND—continued.

-		, TOND—00	,
Brought forward	£ s. d	£ s. d.	
INTEREST AND SINKING FUND—continued.			
"THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1877"—contd. Interest—continued.			
Less— Interest recovered in respect of Cheviot Estate debentures— On £253,318, at 3½ per cent., 1 year to 1 January, 1903 Interest received from Advances to Settlers Office— On £500,000, at 3 per cent., ½ year to 31 March, 1902 £7,500 On £2,740,000, at 3 per cent, 1 year to 31 March, 1903 £82,200	8,866 2 6		
Account— On 4 per cent £50 12 6	89,700 0 0	)	
On 3½ " 11 10 11 On 3 " 6 8 3	68 11 8	98,634 14 2	1,555,781 8 4
THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1884":— Interest,—			1,555,751 6 4
On £724,000 at $3\frac{1}{2}$ per cent., $\frac{1}{2}$ year to 1 September, 1902 On £57,500 at $3\frac{1}{2}$ 58 days to 1 On £781,500 at $3\frac{1}{2}$ $\frac{1}{2}$ year to 1 March, 1903	•••	12,670 0 0 319 15 10 13,676 5 0	
"THE DISTRICT RAILWAYS PURCHASING ACT, 1885":— Interest,— On £40,000 at 6 per cent., 1 year to 1 October, 1902 On £97,100 at 4		2,400 0 0 3,884 0 0	
"THE LOCAL BODIES' LOANS ACT, 1901":— Interest,— On £321,300 at 3½ per cent., ½ year to 1 September, 1902	5,622 15		6,284 0 0
On £1,000 at $3\frac{1}{2}$ , 180 days to 1 , , , On £25,000 at $3\frac{1}{2}$ , 130 , to 1 , , On £25,000 at $3\frac{1}{2}$ , 104 , to 1 , , On £25,000 at $3\frac{1}{2}$ , 103 , to 1 , , On £25,000 at $3\frac{1}{2}$ , 53 , to 1 , , On £1,500 at $3\frac{1}{2}$ , 53 , to 1 , , On £25,000 at $3\frac{1}{2}$ , 5 , to 1 , , On £25,000 at $3\frac{1}{2}$ , 5 , to 1 , On £249,300 at $3\frac{1}{2}$ , $\frac{1}{2}$ year to 1 Marcn, 1903	17 5 9 311 12 16 4 19 9 246 18 9 127 1 1 14 9 11 19 9 7,862 15 9	0 34 4 1 5 3	
On £1,000 at 3½ " 176 days to 1 " " On £25,000 at 3½ " 153 " to 1 " " On £25,000 at 3½ " 147 " to 1 " " On £25,000 at 3½ " 120 " to 1 " " On £25,000 at 3½ " 82 " to 1 " " On £25,000 at 3½ " 82 " to 1 " On £25,000 at 3½ " 37 " to 1 " "	16 17 366 15 352 7 1 287 13 196 11	5 7 1 5 5 6 7	
Sinking Fund,— Amount paid to Public Trustee, on the amount borrowed, to 1 March, 1903		23,641 8 10	
10,000,000 1 110101, 11000		20,011	39,260 11 8
"THE NATIVE LAND PURCHASES ACT, 1892":— Interest,— On £125,000 at 3½ per cent., 1 year to 31 October, 1902	• •		4,375 0 0
"THE LANDS IMPROVEMENT AND NATIVE LANDS ACQUISITION ACT, 1894":— Interest,—			
On £283,000 at 4 per cent., 1 year to 31 March, 1903 On £117,000 at 3½ " to 31 " "		11,320 0 0 4,095 0 0	
Carried forward	••		1,763,821 8 2

# $P \ U \ B \ L \ I \ C \\ \ A \ C \ C \ O \ U \ N \ T \ S, \quad 1 \ 9 \ 0 \ 2 - 1 \ 9 \ 0 \ 3.$

## . DISBURSEMENTS in respect of INTEREST and SINKING FUND—continued.

Brought forward	£ s. d.		£ s. d. 1,763,821 8 2
INTEREST AND SINKING FUND—continued.			
'THE NEW ZEALAND CONSOLS ACT, 1894":			
Interest,— On £100 at $3\frac{1}{2}$ per cent., $\frac{1}{2}$ year to 1 August, 1899 On £100 at $3\frac{1}{2}$ to 1 February, 1900		1 15 0 1 15 0	
On £100 at 34 , 4 to 1 , 1901		$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	
On £2,442 at $3\frac{1}{2}$ , $\frac{1}{2}$ , to 1 February, 1902		42 14 8	
On £250 at $3\frac{1}{2}$ , 179 days to 1 , ,		$\begin{bmatrix} 4 & 5 & 10 \\ 0 & 3 & 11 \end{bmatrix}$	
On £35 at $3\frac{1}{2}$	••	0 0 4	
On £20 at 3\frac{1}{2} \ \ \ \ 7 \ \ \ \ \ \ \ \ \ \ \ \ \ \	· •	$\begin{bmatrix} 8,192 & 15 & 8 \\ 0 & 5 & 0 \end{bmatrix}$	
On £50 at 3½ , 130 , to 1 , ,	• •	0 12 5	
On ±10 at 3* 121 to 1		$\begin{array}{cccc}0&2&4\\3&9&0\end{array}$	
On £300 at $3\frac{1}{2}$ , 120 , to 1 , On £250 at $3\frac{1}{2}$ ,	• •	1 16 11	
On £10 at 3½ , 39 ,, to 1 ,, ,		$\begin{smallmatrix}0&0&9\\0&7&2\end{smallmatrix}$	
On £270 at $3\frac{1}{2}$ , 14 , to 1 , On £468,944 7/1 at $3\frac{1}{2}$ , $\frac{1}{2}$ year to 1 February, 1903	• •	8,206 10 5	
On £990 at 31 177 days to 1		15 12 3	
On £1,020 at 3½ 167 to 1		$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	
On £300 at 31 " 158 " to 1 " "	• • •	4 8 0	
On £150 at 3½ , 149 , to 1 , , , , On £26 10/ at 3½ , 123 , to 1 , , ,		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
220 10, at 5 <sub>2</sub> " 120 " 00 1 " "	• •		16,500 18 5
'THE AID TO PUBLIC WORKS AND LIAND SETTLEMENT ACT, 1896' AND AMENDMENTS TO 1899:— Interest,—			
On £500,000 at 3½ per cent., 1 year to 15 February, 1903		17,500 0 0	
On £100,000 at $3\frac{1}{2}$ , 1 , to 1 ,	• •	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
On £65,000 at 3 " 1 " to 1 " " On £475,000 at 4 " ½ " to 1 April, 1902 On £465,000 at 4 " ½ " to 1 October, " On £393,300 at 4 " ½ " to 1 April, " On £468,000 at 4 " ½ " to 1 Cotober, "		9,500 0 0	
On £465,000 at 4 ,		$9,300  0  0 \\ 7,866  0  0$	
On £393,300 at 4	• •	9,360 0 0	
On advances at bank rates, varying	••	13,990 8 2	72,966 8 2
'THE AID TO PUBLIC WORKS AND LAND SETTLEMENT ACT, 1901":—		·	
Interest— On £200,000 at 4 per cent., 31 days to 9 December, 1901 On £250,000 at 4	••	679 9 0 5,000 0 0 4,135 15 0	9,815 4 0
"THE AID TO PUBLIC WORKS AND LAND SETTLEMENT ACT, 1902":-			0,015 1 0
Interest,— On various sums, at 4 per cent., for broken periods	•• ;		2,149 12 8
"THE GOVERNMENT ADVANCES TO SETTLERS ACT, 1894":-			
Interest,—		460 0 0	
On £100,000 at 3 per cent., 57 days to 19 September, 1902 On £200,000 at 3 " 11 " to 19 " "	• •	468 9 9 180 16 6	
On advances at bank rates, varying	• •	1,828 9 9	2,477 16 (
'THE DAIRY INDUSTRY ACT, 1898":-			
Interest, — On £1,781 at 3½ per cent., 1 year to 1 February, 1903			62 6 8
"THE STATE COAL MINES ACT, 1900":—			
Interest,— On £25,000 at $3\frac{1}{2}$ per cent., 155 days to 1 October, 1902	•		371 11 (
Preasury Bills:— Interest,—			
On £700,000 at $3\frac{1}{2}$ per cent., $\frac{1}{2}$ year to 30 June, 1902		12,250 0 0	1
On £200,000 at 3½ " 61 days to 30 " "	* *	1,169 17 3 $460 5 5$	
On £900,000 at 4 , 42 days to 20 December, , On £900,000 at $3\frac{1}{2}$ , to $31$ , ,		15,750 0 0	
On £100,000 at $3\frac{1}{2}$ , 62 days to 31 , ,		594 10 5	
On £300,000 at 3½ " 90 " to 31 March, 1903	• •	2,589 0 8	32,813 13
Manua 7		1	
TOTAL INTEREST AND SINKING FUND	• •	£	1,900,978 19

# ${\tt PUBLIC} \quad {\tt ACCOUNTS}, \quad 1902-1903.$

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st March, 1903, under SPECIAL ACTS of the GENERAL ASSEMBLY.

HE AUCKLAND UNIVERS Grant for year to 31st M			":		£	s. d.	£ s.	d.	£ 4,000	s. 0	
HE AUSTRALASIAN NAVA			':- 						42,975	0	
HE CIVIL SERVICE ACT, Allowances,—	1866 '':							,			
Allen, J.	1 J	une, 1902,	to 15 Oc	t., 1902	112	1 11					
Anderson, J. G.		pril, 1902,			261						
Andrews, A.		ct., 1901,			177						
Arrow, H.		ın., 1902,			10						
Austin, A. D.	4	pril, "		ar., 1903							
Bacon, T. Baddeley, H. C.	1 1 F	"      "	to 31 / n to 31 Jan		96 225				-		
Baker, E.		eo., " pril, "	to 31 Ma	`	214						
Barnes, G. H.	1	P <sup>111</sup> , "	. 01	a.r., ,,	100						
Batkin, C. T.	1	" "	to 31	" "	533						
Bertrand, J. R.	1	" "	to 31	, ,	135	0 0			1		
Bicknell, F.		ct., 1901,		, ,	145				i		
Blomfield, J.		pril, 1902,									
Bridson, W.	1	" "		ır., 1903							
Brown, W. R. E. Browne, G. J.	1	.ar., "	to 31 ,	" "	265	16 8			1		
Bull, J.			to 28 Fe	D., "	92						
Burke, J.		ov., " pril, "		6., 1902		15 9					
Butts, E. D.		ov., 1901,				19 10					
Burns, J.		pril, 1902,		,	197				ſ		
Boers, W. G. A.		ct., 1901,			99	15 6					
Calders, H.		ov., 1902,			106				1		
Campbell, F. E.		pril, "	to 31 Ma		466						
Campbell, R. A.		uly, 1901,			245				ĺ		
Catley, J. T.		pril, 1902,			223						
Cheeseman, W. F. Clarke, H.	1		to 31 "	"	154	15 0 13 0					
Clarke, H. T.	1	" "	to 31 Oc	t., 1902					i		
Coney, J. E.	10 J			ar., 1903					!		
Gook, R. C.		pril, "	to 31		160						
Costall, J.	1	, ,	4.01	, ,	131	4 0					
Creeke, W.	1	,, ,,	to 31	, ,		5 0		•	:		
Crowe, A.	1	" "		, ,,		12 0			}		
Culpan, W.	1	" "	4 - 01	" "		10 0			i		
Cunningham, J. Denham, E.	1	" "	to 31 ,		175 211						
Dick, S. J.		ug., " eb., "	to 31 Ja	n., "	250						
Dickey, A. J.		pril, "	to 31 Ma		122						
Earle, J.	1	· // //	to 31 "	····, "	104						
Elliott, S.	1 J		to	~							
	5	1 Jan., 190	02 4	29 <b>4</b> 3					1		
"		Iar., 1902, 8 Feb., 190		10 11 4							
T0 - 1 - 1 - 10			_		119						
Falck, F. Ferguson, J.	7	ov., 1901,									
Filleul, W. G.		, pril, 1902,	to 5 De			17 11 4 1					
Freeth, J. J.	1	prn, 1902,		ar., 1903							
Giles, J.	î	" "	to 31	-	238						
Gill, R. J.	1	" "	to 31		228						
Gore, R. B.	10	ct., "	to 31		138	0 0			!		
Graham, G. H.		pril, "	to 31	, <u>"</u>		10 0			ĺ		
Greenaway, J. H.		an., "	to 20 Jan			5 7					
Halliday, C. Hamilton, M.		ept., 1901, pril 1909			128				1		
Hamilton, M. Hart, A.	4	pril, 1902,									
Hart, J. T.		eb., "	to 31 to 31 Jan	" " n	215 193						
Haselden, C. J. A.		pril, "	to 31 Ma		255						
Heddell, P.	1	<i>"</i> "	4 0-1	~~·,		0 0					
Henn, J.	1 <u>D</u>	ec., 1901, t m., 1902	to 31	4 13 10							
,,	1 M	ar., 1902,	to 31								
	M	[ar., 1903	9	5 10 7	110	4 5					
Hill, C. J.	10	ct., 1901,	to 31 De	e., 1902	90	0 0					
Holden, T.		n., 1902,	4 - 01	,	31	5 0			į		
Jackman, S. J.	1 F	eb., "	to 31 Jan	n., 1903	149	6 8					
Johnson, J. O. W.	1 M	ar., "	to 28 Fel	b., "	78	1 4					
Johnston, S.	1 N	ov., 1901,	to 28 "	, "	231	4 3					
Judd, A.	1 A	pril, 1902,	10 91 WI8	ψr., "	173	7 0					
	rried forward										_

# ${\tt PUBLIC} \quad {\tt ACCOUNTS}, \quad {\tt 1902-1903}.$

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

	- unuoi 51116	TAL ACTS of the				
_ 1	Brought forward	••		£ s. d. 10,060 2 3	£ s. d.	£ s. d. 46,975 0 0
"THE CIVIL SERVICE AC	т, 1866"—continu	ied.				
Allowances—continued		1001 to 00 Each 10	200	070 16 4		
Kaye, R. Keetley, E.		, 1901, to 28 Feb., 19 l, 1902, to 31 Mar.,	#U3	270 16 4 18 12 8		
Kissling, T.	1 "		"	317 5 0		
Laing, E. B.	1 "	" to 31 "	"	112 10 0		
Laing, W. Lang, A.	1 Jan. 1 Apri		"	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		
Lincoln, R. S.		., 1901, to 28 Feb.,	"	90 9 6		
Lodge, W. F.		l, 1902, to 31 Mar.,	"	185 0 0		
Lubecki, A. D. Lusher, E. A.		., 1901, to 31 " " to 23 May, 1	902	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		
Maitland, J. P.	1 Mar.	, 1902, to 22 Aug., 1	902	195 17 4		
Millar, G.		, 1901, to 30 , 1901 £6 13	11			
"		, 1902, to 28				
	Feb.,	, 1903 93 14	11	100 0 10		
Miller, F.	1 April	l, 1902, to 31 Mar., 1	903	100 8 10 141 13 0		
Mitford, G. M.	1 Jan.,	, to 31 Dec., 1	902	196 15 0		
Monson, J. R. Monro, H. A. H.		l, " to 31 Mar., 1		$\begin{array}{cccccccccccccccccccccccccccccccccccc$		
Morpeth, W. J.	1 "	" to 31 " " to 31 "	"	195 5 0		
Morrow, H.	1 Nov.	, 1901, to 28 Feb.,	"	161 2 0		
Morshead, E. T. MacDonnell, R. T		, 1902, to 31 Mar., l, ,, to 31 ,,	"	$egin{array}{cccc} 231 & 5 & 0 \ 150 & 0 & 0 \ \end{array}$		
McCulloch, H.	1 ,	" to 31 "	",	233 6 0		
McKellar, D. McKellar, H. S.	1 "	" to 31 " " to 31 "	"	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		
McPherson, D.	"	, 1903, to 31 "	"	14 18 6		
Nelson, J.	1 April	, 1902, to 22 Sept., 1		43 0 0		
Norris, E. F. Nuttall, J.		, to 31 Mar., 1, 1901, to 31	903	88 17 0		
111100011, 0.		n., 1902 £12 8	10			
"	1 Mar.	, 1902, to 28	i			
	Fe	ob., 1908 74 13	4	87 2 2		
O'Connor, R.		l, 1902, to 31 Mar., 1	903	147 0 0		
Palmer, T.	3 ″	" to 28 Feb.,	"	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	ļ	
Parris, R. Pasley, E. W.	1 "	" to 31 Mar., " to 31 "	"	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		
Pearson, W. H.	1 "	" to 31 "	"	340 9 0		
Phillips, W. M. Pickett, R.	1 ″ 1 Feb.,	" to 31 " , " to 31 Jan.,	"	$69 \ 4 \ 5$ $209 \ 10 \ 4$	Í	
Pinwill, A.	1 April		"	142 17 0		
Pitt, H.	1 ,	" to 31 "	"	100 0 0		
Powell, D. Rawson, C. E.	1 "	" to 31 " " to 31 "	"	44 1 8   244 0 0		
Reid, W. S.	1 Feb.,	, " to 31 "	"	583 6 8		
Rennell, W. Robertson, J.	1 April	1.01	"	167 18 0		
Rodgerson, W. J.	1 "	" to 31 " " to 31 "	",	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		
Rowe, C.	1 "	" to 15 Dec., 1		77 12 0		
Searanacke, W. N Shrimpton, J.		to 31 Mar., 19 , 1901, to 28 Feb.,	903	$\begin{bmatrix} 240 & 0 & 0 \\ 183 & 6 & 7 \end{bmatrix}$		
Silvius, H.		ce for April,	"	100 0 1		
•	1901	£0 3	7			
		, 1902, to 31 ., 1902 6 0	10			
,,	1 Mar.	., 1902, to 31				
		r., 1903 78 10	10	04 15 0		
Sinclair, A.	1 April	l, 1902, to 31 Mar., 1	903	84 15 3 195 0 0		
Slater, Ĵ.	1 ,	" to 31 "	"	223 16 0	ļ	
Smith, J. Smith, S. P.	1 "	" to 31 " " to 31 "	"	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		
Smith, T. H.	1 "	" to 31 "	"	371 8 7		•
Stevens, F.	1 "	" to 31 "	"	183 0 0		
Stewart, J. T. Swingland, P.	1 "	" to 28 Feb., " to 31 Mar.,	″	$\begin{array}{cccc} 275 & 0 & 0 \\ 96 & 0 & 0 \end{array}$		
Teesdale, F.	1 Dec.	, 1901, to 31 Mar.,	"	158 8 8		
Tennant, J.		i, 1902, to 31 Dec., 1		219 19 10		
Thomas, G. W. Thompson, R.	1 Feb., 1 April		903	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		
Tizard, E. F.	1 _ "	" to 31 _ "	,,	180 19 0		
Tovey, J. H. Treseder, P.		, 1901, to 8 Dec., 1 l, 1902, to 31 Mar., 1		$\begin{array}{cccccccccccccccccccccccccccccccccccc$		
Tucker, W.	1 Oct.,	, 1901, to 31 "	"	130 16 8		
Veal, J.	1 April	l, 1902, to 31 July, 1	902	16 11 8		
Veale, J. S. Von Stürmer, S.	1 "	" to 31 Mar., 1' " to 31 "		56 2 10 288 2 0		
Wardell, H. S.	1	" to 31 "	"	366 13 0		
Weetman, S.	1 Mar.	, " to 31 Jan.,	,,	282 12 2		
White, C. White, W.	8 1 Oct.,	, to 28 Feb., 1 , 1901, to 31 Dec., 1		91 10 11 45 6 3		
White, W. B.	1 April	l, 1902, to 31 Mar., 1		375 4 0		
Williams, E. M.	1 "	" to 31 "	"	135 0 0		
Woon, J. G. Wrigg, H. C. W.	1 " 1 "	" to 31 " " to 31 "	"	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		-
30,	- "	. "			23,688 9 5	
. (	Carried forward	.4			23,688 9 5	46 075 O O
		••	••	• •	_0,000 0 0	46,975 0 0

# $P\ U\ B\ L\ I\ C\quad A\ C\ C\ O\ U\ N\ T\ S,\quad 1\ 9\ 0\ 2\ -1\ 9\ 0\ 3.$

## ${\tt DISBURSEMENTS~under~SPECIAL~ACTS~of~the~GENERAL~ASSEMBLY-} continued.$

Brought forward	£ s. d.	£ s. d. 23,688 9 5	£ s. d. 46,975 0 0
"THE CIVIL SERVICE ACT, 1866"—continued.			
Gratuities,— Baker, J., Widow of, late Postmaster, Newton Biss, S. B., Widow of, late Chief Postmaster, Auckland Cross, P. D., Widow of, late Postmaster, The Port Dignan, A. M., Widow of, late Clerk, Post Office, Auckland Griffiths, H. E., Widow of, late Telegraphist, Auckland	400 0 0 750 0 0 270 0 0 450 0 0 300 0 0		
Mason, E., Widow of, late Registrar, Friendly Societies, Wellington	360 0 0		
Office, Christchurch	340 0 0		
Otago Rutherford, R., Widow of, late Warder, Gaol, Auckland Steward, W. R., Widow of late, Telegraphist, Thames Woodmass, J., Widow of, late Compositor, Government	375 0 0 270 0 0 300 0 0		
Printing Office, Wellington	100 0 0	3,915 0 0	1
Compensation for Loss of Office,— Agriculture,—		, 0,020 0 0	
Dowden, E., Inspector of Stock, Christchurch £339 7 7 Holderness, R. F., " 604 13 8	944 1 3		
Audit,— Dodd, W., Clerk, Audit Office, Wellington	923 18 6		
Customs,—	367 1 1		
Defence Department,—	507 1 1		
Kelly, J., Arms-cleaner, Defence Stores, Wellington	239 1 7		
District and Magistrates' Courts,— Fleming, J., Clerk, Magistrate's Court, Cromwell	493 6 3		
Lands and Survey,— Hughan, T., Crown Lands Ranger, Dunedin £621 9 5 Leahy, J. E., Draughtsman, Lands and Survey Office, Auckland 443 16 9	1,065 6 2		
Marine,— Croll, G., Inspector of Machinery, Christohurch £746 18 1 Jacobsen, S., Lightkeeper, Manukau Heads 255 16 2 Sinclair, J., Lightkeeper, Centre Island 224 2 11 Tregurtha, R., Lightkeeper, Foulwind 333 16 11	·		
Messengers and Office-keepers, Farnie, W., Messenger, Government Buildings, Dunedin	1,560 14 1 158 16 11		
Museum Department,— Bigg, J. A., Messenger, Museum, Wellington	263 8 10	4	
Old-age Pensions,— Mason, E., Registrar, Old-age Pensions, Wellington	174 1 9		_
Postal and Telegraph,— Beale, G. C., Telegraphist, Thames £549 5 11 Happ, A. G., Despatch Clerk, Post Office, Nelson 375 0 0 Hamilton, W. H., Lineman, Warkworth 382 1 9 Morrison, J., Despatch Clerk, Post Office, Auck-			
land 504 3 1 O'Connor, D. M., Telegraphist, Napier 462 15 8	0 079 6 5		
Prisons,— Coffey, J., Warder, Gaol, Auckland £324 5 7 Manning, A., Chief Warder, Gaol, Lyttelton 265 0 5	2,273 6 5		
Registrar-General,— Hall, A. J., Registrar of Births, Dunedin £449 4 7	589 6 0		
Parkerson, F. W., Registrar of Births, Christ- church 502 5 10	951 10 5	10.000 #5	
"THE HAMERTON PENSION ACT, 1891":— Hamerton, R. C., 1 April, 1902, to 31 March, 1903		10,003 19 3	37,607 8 8 250 0 0
"THE HOSPITALS AND CHARITABLE INSTITUTIONS ACT, 1885":—			
Subsidies,— Arrow District Hospital		139 16 10	
Ashburton Hospital Board Auckland Hospital and Charitable Aid Board	• •	1,570 6 4 10,663 1 0	
Carried forward		12,373 4 2	84,832 8 8

# ${\tt PUBLIC} \quad {\tt ACCOUNTS}, \quad {\tt 1902-1903}.$

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	_	£ s. d.	£ s. d. 12,373 4 2		s. 6
Brought forward	ترغم		12,010 ± 2	01,002	5
HE HOSPITALS AND CHARITABLE INSTITUTIONS ACT, 1885 "- Subsidies—continued.	-cta.		]	)	
Bay of Plenty Hospital and Charitable Aid Board			148 15 3		
Buller Hospital and Charitable Aid Board	• •	••	1,183 11 4		
Central Otago Hospital Board Central Otago, Tuapeka, and Otago United Charitable	Aid	• •	1,186 14 7		
Board		i	5,583 9 6	1	
Charleston Hospital Cook Hospital and Charitable Aid Board	٠. ا		120 0 0		
Cook Hospital and Charitable Aid Board	• •	• •	1,269 16 2		
Coromandel Hospital Board Cromwell Hospital		::	483 16 6 132 19 1		
Cromwell Hospital Dunedin Hospital Dunstan Hospital Gisborne Hospital	• • •	i ::	418 11 1		
Dunstan Hospital	٠.		220 3 3		
Gisborne Hospital	• •	••	120 1 10		
Grey District Hospital and Charitable Aid Board		::	1,460 5 5 226 14 2		
Grey River Hospital Hawke's Bay District Hospital Board Hawke's Bay United Charitable Aid Board			1,002 0 0		
Hawke's Bay United Charitable Aid Board			742 9 5		
Hawera District Hospital and Charitable Ald Board	• • •		3 19 2		
Hokitika Benevolent Society	• • •	••	235 8 1		
Inangahua District Hospital and Charitable Aid Board Jubilee Institute for the Blind, Auckland	• •		$\begin{array}{cccccccccccccccccccccccccccccccccccc$		
Kumara Hospital	• • •		178 19 11		
Masterton Hospital			161 9 1		
Mercury Bay Hospital Board	• •	••	440 12 7	1	
Kumara Hospital  Masterton Hospital  Mercury Bay Hospital Board  Napier Hospital  Naseby Hospital	• •		584 13 3 180 13 11		
Naseby Hospital Nelson Hospital and Charitable Aid Board	• •	::	2,729 19 9		
North of Auckland Hospital and Charitable Aid Board			1,942 11 1		
North Canterbury Hospital Board			5,826 0 7		
North Canterbury and Ashburton United Charitable	Aid		0.045.14.0		
Board	••	••	6,947 14 9		
North Otago Benevolent Society			711 6 7	}	
Oamaru Hospital		::	172 17 0		
Otago Benevolent Institution			305 16 1		
Oamaru Hospital Otago Benevolent Institution Otago District Hospital Board Pahiatua Hospital	•••		3,054 1 7	1	
Pahiatua Hospital Palmerston North Hospital and Charitable Aid Board	٠.		237 19 8 1,290 19 2	1	
Patea District Hospital Board	• •		186 4 11		
Picton Hospital and Charitable Aid Board	• • • •		908 12 3		
Reefton Hospital		••	494 8 5		
Reefton Ladies' Benevolent Society Samaritan Home Trustees, Christchurch	• •		128 4 2		
South Canterbury Hospital and Charitable Aid Board	• •	• •	63 12 0 4,519 17 8	İ	
Southland Hospital		::	44 4 2		
Southland Hospital and Charitable Aid Board			6,423 7 1		
South Wairarapa Hospital St. Andrew's Orphanage, Nelson		• •	116 16 9		
St. Andrew's Orphanage, Nelson Taranaki Hospital and Charitable Aid Board	• •	• •	182 16 4 3,988 18 9		
Thames and Coromandel United Charitable Aid Board		*	1,445 14 0		
Thames District Hospital Board			1,695 4 11		
Thames Hospital			252 8 4		
Tuapeka Hospital Board			263 5 9	-	
Waihi Hospital	• •	••	1,160 19 0	1	
Wairarapa District Hospital Board Waikato District Hospital and Charitable Aid Board			1,809 5 8 1,984 19 5	1	
Waimate Hospital		· · ·	5 18 10		
Waipawa District Hospital Board			1,400 2 1		
Wairau Hospital and Charitable Aid Board		,.	1,343 15 1	-	
Waitaki District Hospital and Charitable Aid Board	••		806 17 9		
Wakatipu Hospital Wallace and Fiord Hospital			150 19 5 7 4 0		
Wanganui Charitable Aid Board	• • •	::	809 6 7		
Wanganui Hospital Board			1,186 12 9		
Wellington and Wairarapa Charitable Aid Board			4,034 8 10		
Wellington Benevolent Institution		• • •	33 13 9		
Wellington Convalescent Home Wellington Hospital Board	••	••	361 16 8 6,966 10 3		
Wellington Hospital		::	574 16 0		
Wellington Ladies' Christian Association			325 4 8		
Wellington Society for Relief of Aged Needy			189 0 4		
Westland District Hospital and Charitable Aid Board			1,558 19 3		
Westland Hospital	• •	• •	414 16 6	100,274	0
	}				
HE LEGISLATIVE OFFICERS' SALARIES ACT, 1867":—			1	1	
Salaries, 1 April, 1902, to 31 March, 1903,—			1 000 0 0	ĺ	
Salaries, 1 April, 1902, to 31 March, 1903,— Legislative Council	[		1,300 0 0		
Salaries, 1 April, 1902, to 31 March, 1903,—	••	•••	1,800 0 0 2,000 0 0	3.300	0
Salaries, 1 April, 1902, to 31 March, 1903,— Legislative Council				3,300	

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

-	Appropriation Act of 1901, Section 9.	Appropriation Act of 1902, Section 9.	Payments in respect of Previous Years.	Total.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. (
Brought forward .	••	••	••	••	188,406 8
HE LOCAL BODIES' FINANCE AN POWERS ACT:— Payment of Subsidies,—	D				
Counties,— Akaroa	. 684 10 1		0 8 6	684 18 7	
Akiteo	. 196 13 0	975 0 0	••	196 13 0 500 0 0	1
A 11	. 125 0 0 . 1,004 5 11	375 0 0	• • • • • • • • • • • • • • • • • • • •	1,004 5 11	
Bay of Islands	272 4 1			$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
TD 11	. 226 4 6 . 437 1 11	447 15 0		487 1 11	ĺ
Castlepoint	. 485 2 2	••		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Cheviot	443 8 6 500 0 0	::		443 8 6 500 0 0	
Clutha	. 837 9 4	621 0 0	233 19 1	1,692 8 5	
Collingwood	. 288 15 9 . 584 6 9	1,781 4 4		288 15 9 2,365 11 1	1
Coromandel	. 339 7 10		::	339 7 10	
*** 41	. 492 6 9 . 312 10 0	579 0 <b>0</b>	i ::	492 6 9 891 10 0	
Geraldine	. 587 3 11		!	587 3 11	
	. 189 10 0 . 1 375 0 0	375 0 0 375 0 0		564 10 0 750 0 0	
TT 1 1 TO	. 625 0 0	1,875 0 0	::	2,500 0 0	
	. 473 7 4 . 147 9 2	358 3 9		$831 \ 11 \ 1$ $147 \ 9 \ 2$	
Hokianga Horowhenua	. 147 9 2 419 16 8	• • • • • • • • • • • • • • • • • • • •		419 16 8	
Hutt	. 618 16 6		117 12 1	736 8 7 558 18 0	
77 . 13	. 558 18 0 500 0 0		::	500 0 0	
Kairanga	. 785 14 5			785 14 5 483 10 0	!
T 1	. 108 10 0 . 344 6 1	375 0 0		483 10 0 344 6 1	
Levels	. 1,076 14 9	•••		1,076 14 9	
Mackenzie Manawatu	. 125 0 0 . 187 19 5	375 0 0 525 0 0	::	500 0 0 712 19 5	
Maniototo	. 500 0 0			500 0 0	
3 F 1 133	1,310 16 5	••	• •	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	,
Nf	. 150 6 9	••		150 6 9	
Ohinemuri	. 219 11 3			219 11 3 282 19 11	
Opotiki Otamatea	100 10 1	231 0 0		351 19 1	
Pahiatua	. 150 15 3	525 0 0		675 15 3 646 16 4	
Patangata Patea	. 229 1 4 . 345 16 9	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$		1,548 1 9	
Piako	. 439 3 10			439 3 10	
The mlans	. 125 0 0 . 86 17 7	375 0 0 250 10 0		500 0 0 337 7 7	
Rangitikei	. 338 12 10	1,025 12 6		1,364 5 4	
0.1	230 18 1 312 10 0	937 10 0		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Southland	. 1,052 9 1	937 10 0		1,052 9 1	
Ot 15 3	. 14 4 8 625 0 0		••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	-
Taieri	. 519 5 0	• •	518 8 6	1,037 13 6	
Taranaki	771 10 4	••	20 19 5	792 9 9 136 18 8	
m1	. 365 4 3		• • •	365 4 3	
Tuapeka	. 685 9 10	••		685 9 10 500 0 0	
TTT 1	. 500 0 0 500 0 0	• • •		500 0 0	
Waihemo	. 489 15 9			489 15 9 378 17 7	
TY7 11. 111	. 95 7 7 . 125 0 0	283 10 0 375 0 0	• •	500 0 0	
Waimate	. 478 17 0	1,575 0 0		2,053 17 0	
TT7 . *	. 310 15 0 . 423 10 11	876 15 0		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Waipawa	. 323 2 7	678 15 0		1,001 17 7	
537 - 1	. 250 0 0 . 160 2 9	525 0 0	• • •	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	
Waitaki	. 462 8 9	843 15 0		1,306 3 9	
\$\$7 - 24 - 4 - · · ·	. 453 19 3 . 168 1 10	506 5 0	::	453 19 3 674 6 10	-
TTT 13	. 319 9 5	987 0 0	• • • • • • • • • • • • • • • • • • • •	1,306 9 5	
Wanganui	. 552 0 6	255 0 0		552 0 6 355 18 6	
Y773 1	. 100 18 6 . 111 1 6	255 0 0	122 4 0	233 5 6	
Whangarei	. 407 3 7	••		407 3 7 73 8 1	
TTT 1 111.	. 73 8 1 . 497 16 9	875 0 0		872 16 9	
			1,013 11 7	51,834 14 7	
	30,518 7 5	20,307 15 7	1,010 11 1		
Carried forward					188,406 8

34

 ${\tt DISBURSEMENTS~under~SPECIAL~ACTS~of~the~GENERAL~ASSEMBLY-} continued.$ 

	Appropriation Act of 1901, Section 9.	Appropriation Act of 1902, Section 9.	Payments in respect of Previous Years.	Total.	
Brought forward .	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d
HE LOCAL BODIES' FINANCE AN POWERS ACT—continued. Payment of Subsidies—contd. Borough—	D				
~		••	5 10 6	5 10 6	
		••	5 10 6	5 10 6	
Town Boards,-					
Amberley	. 21 18 1	••		21 18 1 37 18 0	
~ .	. 37 18 0 6 8 3		1 :: 1	6 8 3	
~ .	. 15 3 2			15 3 2	
·	. 680	24 0 0		30 8 0	
	. 31 7 9	• • •		31 7 9 2 15 11	
	. 2 15 11 16 13 6	••		16 13 6	
TT ( )	. 29 12 6	::	0 6 5	29 18 11	
ww 1 * 117	. 10 1 1			10 1 1	
Inglewood	. 36 5 5	••		36 5 5	1
	. 25 4 8	9 0 0		25 4 8 15 14 3	
	6 14 3		::	10 18 8	
TT-1 14 11 *	. 7 14 4	::		7 14 4	
T (1.1.1.1	. 10 14 5			10 14 5	
	. 26 11 6			26 11 <b>6</b> 9 1 3	
	. 9 1 3	••		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
A 171.1 **	13 15 10		::	11 2 5	
o* 1	15 15 1		1 1 2	16 16 3	
^ 1 '11	. 15 7 0			15 7 0	
	. 15 0 3	•••		$\begin{array}{cccc} 15 & 0 & 3 \\ 8 & 0 & 3 \end{array}$	
	. 8 0 3 . 10 3 11	• •	::	8 0 3   10 3 11	
T 1 1	30 10 6			30 10 6	
~	. 24 0 8			24 0 8	
m 11 ~	. 29 17 4			29 17 4	
	. 17 8 9	•••		17 8 9 30 3 2	
	30 3 2	34 10 0	••	46 1 1	
TT7 1.	5 12 9	16 10 0		22 2 9	
	. 29 17 6			29 17 6	
	579 17 3	84 0 0	1 7 7	665 4 10	
Road Boards,—					
Ahuroa	. 4 1 8			4 1 8	
	. 155 15 0	•••	••	155 15 0 5 1 0	
131 (1 3 0 11	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	•••	••	19 10 4	
	67 0 1	::	::	67 0 1	
	. 2 0 10			2 0 10	
The state of the s	. 48 11 6	126 0 0		174 11 6	:
	. 62 10 0 32 10 10	187 10 0 87 16 5		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	1
	. 42 3 1	108 15 0	::	150 18 1	1
	110 3 6	318 15 0	::	428 18 6	
Awhitu	. 13 15 5	37 10 0		51 5 5	
	. 34 12 5	60.00	1 1	34 12 5 79 11 1	l
	. 19 11 1	60 0 0	::	31 1 6	
~	115 9 9	•••		115 9 9	
0.11	. 83 2 1			83 2 1	
Courtenay	. 28 11 9	82 6 8		110 18 5	
	. 138 2 11	52 10 0		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	į
77 77 7	. 15 9 7 . 4 4 10	52 10 0		4 4 10	
Y2 / 76.67 1	3 9 2	10 19 7		14 8 9	
TO 1 TO 1 1 1 1	. 162 4 10	120 0 0	1	282 4 10	
	. 52 14 0	• • •		52 14 0	
	81 18 5 37 17 7	109 15 7		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
***************************************	24 7 6	109 15 7		24 7 6	
13111000	60 0 7			62 3 7	
$\mathbf{E}_{\mathbf{p}}$ som	. 02 3 1				
<b></b> * .	69 18 0	211 10 0		281 8 0	

 ${\tt DISBURSEMENTS~under~SPECIAL~ACTS~of~the~GENERAL~ASSEMBLY-} continued.$ 

	Appropriation Act of 1901, Section 9.	Appropriation Act of 1902, Section 9.	Payments in respect of Previous Years.	Total.	
Brought forward .	£ s. d. 1,528 2 3	£ s. d. 1,513 8 3	£ s. d.	£ s. d. 3,041 10 6	£ s. d 188,406 8 9
E LOCAL BODIES' FINANCE AND POWERS ACT—continued.					
Payment of Subsidies—contd.					,
Road Boards—continued. Frankley	33 7 6			33 7 6	
Geraldine	212 3 11			212 3 11	
Halswell Heathcote	07 10 4	54 17 9 75 10 7	• •	73 16 7 $101 3 11$	
Henui	46 19 4			46 19 4	
Hikurangi	10 11 7	15 0 0	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Howick Township Hunua	10 0 4	27 0 0	:	37 9 4	
Huntly	16 13 1	42 15 0		59 8 1 33 6 6	
Inch-Clutha	10 11 7	42 18 4	::	59 9 11	
Kaitoki	64 15 10			64 15 10	
Karaka	7 4 0		::	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Katikati Kaukapakapa	99 9 5	::		33 3 5	
Kaurihohore	11 18 5			$\begin{array}{cccc} 11 & 18 & 5 \\ 125 & 0 & 0 \end{array}$	
Kirikirıroa Knapdale	105 0 0	93 15 0		$125 \ 0 \ 0$	
Komokoriki	5 10 10	• •		5 10 10	
Kowai	0.76	291 0 0		$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	
Kaukatea	37 4 0			37 4 0	
Lake Coleridge	00 10 5	50 9 10		60 11 8 80 18 5	
Le Bon's Bay Lincoln	10 10 10	54 17 9	::	73 16 7	
Little River		••		$125 \ 14 \ 11$ $125 \ 0 \ 0$	
Longbeach	44 15 10	::		$125  0  0 \\ 44  15  10$	
Malvern	5 3 8	21 1 7		26 5 3	
Manchester	101 10 1	375 0 0	••	500  0  0 $401  10  1$	
Mandeville-Rangiora . Manganui	105 0 0	300 0 0		125 0 0	
Mangawai	. 16 12 8			$\begin{array}{cccc} 16 & 12 & 8 \\ 125 & 0 & 0 \end{array}$	
Mangawhero	100 10 10			$125  0  0 \\ 196  16  10$	
Mangere	40 10 1	] ::		40 19 1	
Maniene	10 1 0	24 0 0		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Manurewa	17 10 0	11 5 0		28 18 2	
Marua		••		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Matakana East	10 4 0	••	::	<b>12 4</b> 8	
Matakohe	. 27 17 5		[	27 17 5	
Matamata	75 0 0	••		64 3 10 75 0 8	
Mataongaonga	55 0 9			55 2 3	
Maungaatua	10 10 0	••	••	$\begin{array}{cccc}0&5&0\\12&12&0\end{array}$	
Maungakaramea	20 6 10	••		29 6 10	
Maunu		••		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Mercer	160 19 9	::	20 19 5	181 12 8	
Mount Albert	. 62 10 0	187 10 0		250 0 0	1
Mount Eden Mount Hutt	105 0 0	::	::	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Mount Peel	. 125 0 0			125 0 0	
Mount Roskill	104 10 4	.:		$160 \ 14 \ 5$ $124 \ 16 \ 4$	
Mount Somers	20 0 0		.,	$32 \ 2 \ 2$	
Mount Wellington				$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Newcastle Norsewood	44 10 4	75 0 0		119 16 4	
North Ruataniwha .	93 3 1	67 10 0		160 13 1 13 16 11	
Oakura	91 5 0	93 15 0		$\begin{array}{cccc} 13 & 16 & 11 \\ 125 & 0 & 0 \end{array}$	
Okain's Bay	103 2 9			103 2 9	
Okato	17 11 1	••	::	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Omaha	62 10 0	202 10 0		265 0 0	ļ
Omata	11 13 2			$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
One-tree Hill Opaheke	60 10 5	45 0 0	::	105 19 5	
Orakei	17 0 8		::	17 0 8	
Ormond	105 4 0	::		$\begin{array}{ccccc} 0 & 5 & 0 \\ 105 & 4 & 0 \end{array}$	
Otahunu	111 3 4	::		111 3 4	
Otago Heads	105 0 0	••		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Oteramika	125 0 0	<u> </u>	·		
Carried forward .	6,497 16 11	3,664 4 1	20 19 5	10,183 0 5	188,406 8

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	Section 9.	Act of 1902, Section 9.	respect of Previous Years.	Total.	
Brought forward	£ s. d. 6,497 16 11	£ s. d. 3,664 4 1	£ s. d. 20 19 5	# s. d. 10,183 0 5	£ s. d 188,406 8 9
HE LOCAL BODIES' FINANCE AND	,	,		•	
Powers Act—continued.					
Payment of Subsidies—contd. Road Boards—continued.					
Otonga	11 8 11	••		11 8 11	
Oxford	69 2 11 25 11 10	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	•••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Pakuranga Panmure Township	12 16 11	09 15 0		12 16 11	·
Papakura	18 15 10	52 10 0		71 5 10	
Paparata Paparoa	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	::	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Papatoitoi	92 4 0			92 4 0	
Parihaka Parua	125 0 0 11 11 5			$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Patangata	8 17 2	24 0 0		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Pelorus	233 7 8	• •		233 7 8	
Peninsula Picton	$\begin{bmatrix} 250 & 0 & 0 \\ 47 & 4 & 10 \end{bmatrix}$	150 0 0	::	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Pigeon Bay	97 5 7			97 5 7	
Point Chevalier Pokeno	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	••		52 11 1 49 5 0	
Pollok Settlement	6 16 0	10 10 0		17 6 0	
Porangahau	31 5 0	93 15 0		125 0 0	
Portobello Port Levy	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	164 5 0		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Port Victoria	54 7 9		0 8 6	54 16 3	
Pouawa Puhoi	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	• •	••	$\begin{array}{cccc}2&8&6\\24&1&11\end{array}$	
Puhoi Pukeatua	18 10 5	••		18 10 5	
Pukekohe East	141 18 1			141 18 1	
Pukekohe West Pukekura	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	63 0 0		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Purua	125 0 0	• •		$125 \ 0 \ 0$	
Rakaia	18 18 10	54 17 9		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Rangiaohia Rangitata	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	••	::	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Remuera	79 15 5	259 10 0		339 5 5	
Riccarton Ruarangi	37 17 7 6 7 0	109 15 7	••	$\begin{array}{cccc} 147 & 13 & 2 \\ 6 & 7 & 0 \end{array}$	
Seatoun	48 10 11	••	•••	48 10 11	•
South Rakaia	125 0 0	4		125 0 0	
Spreydon Springs	19 12 11 22 11 0	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$		$\begin{array}{cccc} 67 & 1 & 5 \\ 98 & 1 & 7 \end{array}$	
Spring Creek	61 7 4	150 0 0		211 7 4	
Tai Tapu Takaka	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	38 8 5	::	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Takapau	31 5 0	56 5 0		87 10 0	
Tamahere	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	45 0 0	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Tamaki West Tamumu	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Taratahi-Carterton	62 10 0	••		62 1 0	
Tataraimaka Tauhoa North	9 8 2 16 17 0	•••	••	9 8 2 16 17 0	-
Te Horo	125 0 0	••		125 0 0	
Templeton	18 18 10 250 0 0	54 17 9		73 16 7 250 0 0	
Temuka	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	••		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Tuhikaramea	16 6 2			16 6 2	
Turanga Tuturau	10 8 3 80 18 4	30 0 0	••	40 8 3 8 80 18 4	
Upper Ashburton	125 0 0	••		125 0 0	
Upper Hurford	11 3 5	••		11 3 5	
Upper Mahurangi Upper Wangaehu	52 11 6 125 0 0	••		$52 \ 11 \ 6$ $125 \ 0 \ 0$	
Waikiekie	16 8 7	::		16 8 7	
Waimata Waimate	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	••	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Waipara	125 0 0	375 0 0		500 0 0	
Waipawa	3 12 11	11 5 0	[	14 17 11	
Waipipi Waipu North	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	112 10 0	••	184 19 7 11 6 8	
Waipukurau	25 5 3	93 15 0		119 0 3	
Wairau	77 4 7 36 0 2	259 10 0 101 5 0	••	336 14 7 137 5 2	_
Wairoa Waitara West	91 0 4	101 5 0	• • •	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	
Waitoa	<b>31</b> 5 0	93 15 0		125 0 0	
Waitotara-Momahaki Waiuku	25 17 8 124 5 5	• •	•••	$\begin{array}{cccc} 25 & 17 & 8 \\ 124 & 5 & 5 \end{array}$	
Waluku Walwakaiho	35 10 0			35 10 0	
Wakanui	125 0 0			125 0 0	
Wallingford Weber	25 17 7 31 5 0	67 10 0	•••	$93  7  7 \\ 31  5  0$	
	,		, ,,	52 0 0	I.

# $P \ U \ B \ L \ I \ C \\ - \ A \ C \ C \ O \ U \ N \ T \ S, \\ - \ 1 \ 9 \ 0 \ 2 - 1 \ 9 \ 0 \ 3.$

	Appropriation Act of 1901, Section 9.	Appropriation Act of 1902, Section 9.	Payments in respect of Previous Years.	Total.	
Brought forward	£ s. d. 11,268 12 4	£ s. d. 6,808 17 8	£ s. d. 21 7 11	£ s. d. 18,098 17 11	£ s. d. 188,406 8 9
THE LOCAL BODIES' FINANCE AND POWERS ACT—continued. Payment of Subsidies—contd. Road Boards—continued. West Eyreton Whangamarino Whangaparoa Wharehine Whareora Whataupoko Wirokino Woodville	13 11 5 5 16 7 9 11 0 5 17 11 16 3 4 188 12 0 1 10 9	144 0 0 42 0 0 		144 0 0 55 11 5 5 16 7 9 11 0 5 17 11 16 3 4 188 12 0 1 10 9	
Drainage Board,—	11,509 15 4	6,994 17 8	21 7 11	18,526 0 11	·
Rangitaika		•••	3 3 0	3 3 0	•
Water-supply Board,— Paeroa	14 3 3			14 3 3	
-	42,617 3 3	27,386 13 3	1,045 0 7	71,048 17 1	71,048 17 1
"THE MANUAL AND TECHNICAL INSTRUCTION ACT, 1900":— Subsidies,— Eliam School of Art, Auckland Hawke's Bay Education Board North Canterbury Education Board South Canterbury Education Board Technical Classes Association, Dunedin Technical School, Masterton Wanganui Education Board Wellington Education Board				75 0 0 20 0 0 297 7 6 24 12 6 50 0 0 52 4 2 4 0 0 68 15 0	591 19 2
					·
Carried forward	••	•••	•••	••	260,047 5 0

 ${\tt DISBURSEMENTS~under~SPECIAL~ACTS~of~the~GENERAL~ASSEMBLY--} continued.$ 

						£	s. d.	£	s.	d.	£	8.	•
	Brought f	orward	••	••				• •	•		260,047	5	
The Management	II-a Carro	or Agm 1	900 '' .										
THE MARLBOROUGH C Grant for Year 1902		ol act, 1		••				•	•		400	0	
THE MEREDITH AND Hamlin, R. B.				":— to 31 Mar	, 1903			•			50	0	
THE MILITARY PENS Pensions to Widows		866":—											
Brown, M. R.		1 Oct.,	1901, t	o 31 Mar.	, 1903	93	15 0						
Hastings, L.		,	" t	o 31 Dec.	1902	68							
McDougall, T.		1 April		o 31 Mar.	, 1903		0 0				į.		
McDonald, E. J		"		io "	. "	36 36	0 0				ļ		
Morrison, A		"		io "	"	36	0 0				1		
Marara Ngakoa	• • •	"	,, 0	ıO "	"			310	10	0			
Pensions for Wound	ls.—												
Adamson, T		1 April,	, 1902, t	o 31 Mar.	, 1903		10 10	!			-		
Barron, T		,	" t	0 "		18	5 0	ł					
Beamish, J. G.	• •	,,	" t		"	27					-		
Corbett, G		"		io "	"	36 36					1		
Crawford, C. F.		1 Tan	″ .	io "	"		5 10				1		
Gibbons, M. C.	• •	1 Jan 1 April,		0 ,	"		10 10						
Hamblyn, J Kelly, T		_	, " t		"		10 10				i		
Kershaw, P		"		0 "	"	27	7 6	1					
Lacey, G		,,	"	i0 "	,,		10 10						
Lake, T		"	" t	io "	"	45							
Lloyd, T		"		io "	"	36							
McDonnell, W.		1 0".4	″ .	i0 "	1000	150 22							
McKay, G		1 Oct.,		o 31 Dec. o 31 Mar.		36							
McMahon, T Ross, E. O		1 April,		io oi mai.			ŏŏ						
Shanaghan, J.	• • • • • • • • • • • • • • • • • • • •	"		io "	"	27							
Shepherd, R		,,		io "	″,	48	13 4				ŀ		
Timms, W		1 Jan.,	" t	iO "	,,	34							
Tuffin, G		1 April,	, "t	ю "	,,		10 10						
Vance, R	• •			o 31 Dec.		49							
Walsh, W		1 April	, "t	o 30 Sept	1009	41	$\begin{array}{cc} 2 & 0 \\ 10 & 10 \end{array}$				-		
Wasley, E. O.	••	_		io 31 M <b>ār</b> . io "		36							
Williamson, F. Apera te Keung		"		io "	"	45							
Matin Whitiki	(8	"	"	io "	"	9							
Mauparoa		1 Jan.,	.,	io "	"	22							
Mehaka Keepa	••	1 April,	" t	o 30									
•		June	, 1902	£3	8 3								
		1.0-4	1000	4- 01				[			ĺ		
"	••	1 Oct., Mar.	1902, 1903		16 6								
		1 Anril.	1902. (	to 31 Mar	1903		4 9 5 0				<u> </u>		
Pere Teiteimu	• •	_ <b></b> ,	,	•• •• ••	,			1,142	5	7	1 450	1 5	
Pera Taitaimu											1,452	10	
Pera Taitaimu													
					A								
Pera Taitaimu  THE MILITARY PEI 1900'':—	vsions Ext	ension i	ro Con	ITINGENTS	Act,								
THE MILITARY PEI 1900'':— Pensions to Widows	ı,—					20	11 *						
THE MILITARY PER 1900'':— Pensions to Widows Anderson, L. E	J,	24 Feb.,	1902, te	o 31 Mar.	, 1903	_	11 1						
THE MILITARY PEI 1900'':— Pensions to Widows Anderson, L. E Atkinson, M. J.	J, · · · · · · · · · · · · · · · · · ·	24 Feb., 29 April	1902, to	o 31 Mar. o 28 Jan.,	, 1903	45	10 0						
THE MILITARY PEI 1900'':— Pensions to Widows Anderson, L. E Atkinson, M. J. Berry, C. J. M., a	s,— · · · · · · · · · · · · · · · · · · ·	24 Feb., 29 April, on 1 April,	1902, to	o 31 Mar. o 28 Jan., o 31 Mar,	, 1903 "	45 74	10 0 0 0						
THE MILITARY PEI 1900'':— Pensions to Widows Anderson, L. E Atkinson, M. J. Berry, C. J. M., a Clarke, M.	s,— 	24 Feb., 29 April, on 1 April, 14 Jan.,	1902, to to 1902, to	o 31 Mar. o 28 Jan., o 31 Mar, o 31 Mar.	, 1903	45 74 57	10 0						
THE MILITARY PER 1900'':— Pensions to Widows Anderson, L. E Atkinson, M. J. Berry, C. J. M., Clarke, M Connell, M. A.	a,— · · · · · · · · · · · · · · · · · · ·	24 Feb., 29 April, n 1 April, 14 Jan., 1 April	1902, to to 1902, to 1901, to 1902, to	o 31 Mar. o 28 Jan., o 31 Mar. o 31 Mar. o 31 Dec.	, 1903 " , 1902 "	45 74 57 19 41	10 0 0 0 11 10 10 0 3 4						
THE MILITARY PER 1900'':— Pensions to Widows Anderson, L. E Atkinson, M. J. Berry, C. J. M., Clarke, M., Connell, M. A.	a,— 	24 Feb., 29 April, n 1 April, 14 Jan., 1 April	1902, to to 1902, to 1901, to 1902, to	o 31 Mar. o 28 Jan., o 31 Mar, o 31 Mar. o 31 Dec.	, 1903 " , 1902 "	45 74 57 19 41 38	10 0 0 0 11 10 10 0 3 4 15 10						
THE MILITARY PER  1900'':— Pensions to Widows Anderson, L. E Atkinson, M. J. Berry, C. J. M., Clarke, M. Connell, M. A. Donkin, A. Dungan, M. Francis, C. J.,	and 2 childre	24 Feb., 29 April, an 1 April, 14 Jan., 1 April 1 June, 4 Oct.,	1902, to to 1902, to 1901, to 1902, to 1901, to	o 31 Mar. o 28 Jan., o 31 Mar, o 31 Mar. o 31 Dec. o 31 Mar.	, 1903 " , 1902 "	45 74 57 19 41 38 390	10 0 0 0 11 10 10 0 3 4 15 10 0 0						
THE MILITARY PET 1900":— Pensions to Widows Anderson, L. E. Atkinson, M. J. Berry, C. J. M. Clarke, M. Connell, M. A. Donkin, A. Dungan, M. Francis, C. J., a Harvey, M. P.	and 2 childre	24 Feb., 29 April, on 1 April, 14 Jau., 1 April 1 June, 4 Oct., n 1 April	1902, to , 1902, to , 1901, to , 1901, to , 1902, to , 1902, to	o 31 Mar. o 28 Jan., o 31 Mar. o 31 Mar. o 31 Dec. o 31 Mar.	, 1903 , 1902 , 1903 , "	45 74 57 19 41 38 390 50	10 0 0 0 11 10 10 0 3 4 15 10 0 0						
THE MILITARY PEI 1900":— Pensions to Widows Anderson, L. E Atkinson, M. J. Berry, C. J. M., Clarke, M. Connell, M. A. Donkin, A. Dungan, M. Francis, C. J., a Harvey, M. P. Leece, M. H.	and 2 childre	24 Feb., 29 April, in 1 April, 14 Jau., 1 April 1 June, 4 Oot., n 1 April	1902, to 1902, to 1901, to 1901, to 1901, to 1902, to 1902, to	o 31 Mar. o 28 Jan., o 31 Mar, o 31 Mar. o 31 Dec. o 31 Mar. o 3 Mar.	, 1903 , 1902 , 1903	45 74 57 19 41 38 390 50 64	10 0 0 0 11 10 10 0 3 4 15 10 0 0 0 0 6 1						
THE MILITARY PET 1900":— Pensions to Widows Anderson, L. E. Atkinson, M. J. Berry, C. J. M. Clarke, M. Connell, M. A. Donkin, A. Dungan, M. Francis, C. J., a Harvey, M. P.	and 2 childre	24 Feb., 29 April, in 1 April, 14 Jau., 1 April 1 June, 4 Oot., n 1 April	1902, to 1902, to 1901, to 1901, to 1901, to 1902, to 1901, to	o 31 Mar. o 28 Jan., o 31 Mar. o 31 Mar. o 31 Dec. o 31 Mar. o 30 Mar. o 7	, 1903 , 1902 , 1903 , "	45 74 57 19 41 38 390 50 64 66	10 0 0 0 11 10 10 0 3 4 15 10 0 0 0 0 6 1	200	10				
THE MILITARY PET 1900":— Pensions to Widows Anderson, L. E Atkinson, M. J. Berry, C. J. M., Clarke, M., Connell, M. A. Donkin, A., Dungan, M., Francis, C. J., a Harvey, M. P. Leece, M. H., Love, G., and 3 Roddick, H. B.	and 2 childre	24 Feb., 29 April, 21 April, 14 Jan., 1 April 1 June, 4 Oct., n 1 April 23 Aug., 1 April	1902, to 1902, to 1901, to 1901, to 1901, to 1902, to 1901, to	o 31 Mar. o 28 Jan., o 31 Mar. o 31 Mar. o 31 Dec. o 31 Mar. o 30 Mar. o 7	, 1903 , 1902 , 1903	45 74 57 19 41 38 390 50 64 66	10 0 0 0 11 10 10 0 3 4 15 10 0 0 0 0 6 1 0 0	903	19	3			
THE MILITARY PET 1900":— Pensions to Widows Anderson, L. E Atkinson, M. J. Berry, C. J. M., s Clarke, M. Connell, M. A. Donkin, A. Dungan, M. Francis, C. J., s Harvey, M. P. Leece, M. H. Love, G., and 3	and 2 childre	24 Feb., 29 April, 21 April, 14 Jan., 1 April 1 June, 4 Oot., 1 April 23 Aug., 1 April 24 Feb.,	1902, to to 1902, to 1901, to 1902, to 1901, to 1902, to 1901, to 1902, to 1901, to 1902, to 1901, to to 1902, to to 1902, to to 1904, to	o 31 Mar. o 28 Jan., o 31 Mar. o 31 Mar. o 31 Dec. o 31 Mar. o 30 Mar. o 7	, 1903 , 1902 , 1903 , 1903	45 74 57 19 41 38 390 50 64 66 28	10 0 0 0 0 11 10 10 0 3 4 15 10 0 0 6 1 0 0 11 1	903	19	3			
THE MILITARY PET 1900":— Pensions to Widows Anderson, L. E. Atkinson, M. J. Berry, C. J. M., Clarke, M. Connell, M. A. Donkin, A. Dungan, M. Francis, C. J., a Harvey, M. P. Leece, M. H. Love, G., and 3 Roddick, H. B.  Pensions for Wound Beath, A. M. Canavan, M	and 2 childre	24 Feb., 29 April, 21 April 14 Jau., 1 April 24 Oct., 23 Aug., 1 April 24 Feb.,	1902, to to 1901, to 1902, to 1901, to 1902, to 1901, to 1901, to 1902, to 1901, to 1902, to	o 31 Mar. o 28 Jan., o 31 Mar, o 31 Mar. o 31 Mar. o 31 Mar. o 31 Mar. o 50 "	, 1903 , 1902 , 1903 , 1903	45 74 57 19 41 38 390 50 64 66 28	10 0 0 0 11 10 10 0 3 4 15 10 0 0 6 1 0 0 11 1 1	903	19	3			
THE MILITARY PET 1900":— Pensions to Widows Anderson, L. E Atkinson, M. J. Berry, C. J. M., Clarke, M Connell, M. A. Donkin, A. Dungan, M Francis, C. J., a Harvey, M. P. Leece, M. H. Love, G., and 3 Roddick, H. B. Pensions for Wound Beath, A. M Canavan, M Clarke, J. L	and 2 childre	24 Feb., 29 April, 11 April 14 Jan., 1 April 1 June, 4 Oct., 1 April 23 Aug., 1 April 24 Feb., 10 Sept., 19 June, 18 Sept.	1902, to 1902, to 1901, to 1902, to 1901, to 1902, to 1901, to 1902, to 1902, to 1901, to 1902, to 1901, to 1902, to 1901, to 1902, to 1901, to 1902, to 1901, to 1902, to 1901, to	0 31 Mar. 0 28 Jan., 0 31 Mar. 0 31 Dec. 0 31 Mar. 0 31 Mar. 0 31 Mar.	, 1903 , 1902 , 1903 , 1903 , 1903	45 74 57 19 41 38 390 50 64 66 28	10 0 0 0 11 10 10 0 3 4 15 10 0 0 6 1 0 0 11 1 1	903	19	3			
THE MILITARY PEI 1900":— Pensions to Widows Anderson, L. E. Atkinson, M. J. Berry, C. J. M., Clarke, M., Connell, M. A. Donkin, A. Dungan, M., Francis, C. J., a Harvey, M. P. Leece, M. H., Love, G., and 3 Roddick, H. B.  Pensions for Wound Beath, A. M., Clarke, J. L., Collins, R. W. Collins, R. W.	and 2 childre	24 Feb., 29 April, 29 April, 20 1 April 1 Jan., 4 Oct., 1 April 23 Aug., 1 April 24 Feb., 10 Sept., 18 Sept., 18 April	1902, to to 1901, to 1902, to 1901, to 1902, to	0 31 Mar. 0 28 Jan., 0 31 Mar. 0 31 Mar. 0 31 Mar. 0 31 Mar. 0 31 Mar. 0 . 0 . 0 . 0 . 0 . 0 . 0 . 0 . 0 . 0	, 1903 , 1902 , 1903 , 1903 , 1903 , 1903 , 1903	45 74 57 19 41 38 390 50 64 66 28	10 0 0 11 10 10 0 0 3 4 15 10 0 0 0 6 1 0 0 0 11 1 1 1 6 0 0 7 6 0 0 0	903	19	3			
THE MILITARY PET 1900":— Pensions to Widows Anderson, L. E Atkinson, M. J. Berry, C. J. M., Clarke, M Connell, M. A. Donkin, A. Dungan, M Francis, C. J., a Harvey, M. P. Leece, M. H. Love, G., and 3 Roddick, H. B. Pensions for Wound Beath, A. M Canavan, M Clarke, J. L	and 2 childre	24 Feb., 29 April, 29 April, 20 1 April 1 Jan., 4 Oct., 1 April 23 Aug., 1 April 24 Feb., 10 Sept., 18 Sept., 18 April	1902, to to 1901, to 1902, to 1901, to 1902, to	0 31 Mar. 0 28 Jan., 0 31 Mar. 0 31 Dec. 0 31 Mar. 0 31 Mar. 0 31 Mar.	, 1903 , 1902 , 1903 , 1903 , 1903 , 1903 , 1903	45 74 57 19 41 38 390 50 64 66 28	10 0 0 0 11 10 10 0 3 4 15 10 0 0 6 1 0 0 11 1 1	903	19	3			

## ${\tt PUBLIC} \quad {\tt ACCOUNTS}, \quad {\tt 1902-1903}.$

	Brought	forwa	rd		• •		£ s. d. 252 4 10	£ s. d 903 19 8		0	(
THE MILITARY P		Ex	ENSION T	o Co	ONTINGENTS	Act,					
Pensions for Wou		tinued	l.								
Fahey, —.					to 31 Mar.,	1903	56 8 10		i		
Foreman, R.		• •	15 Sept.,	1902,		•	19 16 0		1		
Geddes, G.		• •	6 , 22 Oct.,	"	to "	"	$\begin{bmatrix} 22 & 8 & 6 \\ 24 & 3 & 0 \end{bmatrix}$				
Lockett, E. R Rees, H.		• •	8 Sept.,		to to 31 Dec.,	1902	12 9 4		1		
Sutherland, J	••	• •	24 "		to 31 Mar.,		14 3 6				
Young, R. R.			8 ″		to 31 Dec.,		12 9 2	474 0 0			
Grants in lieu of l	Pensions	,				ľ		414 3 2			
Heasley, J. J. Spencer, D.	• •		•••		• •	::	30 0 0 15 0 0				
Sponoor, D.	••	••	•••	••	,,			<b>4</b> 5 0 0			
THE MILITIA ACT		ENT A	ст, 1862"	;					- 1,363	Z	
Pensions to Wido King, E. M.			1 July,	1901,	to 31 Dec.,	1902		120 0 0			
Pensions for Wou	nds.—										
Bending, W.	••	••			to 31 Mar.	1903	36 10 0				
	••	• •	*	. "	to .	"	36 10 0 18 5 0				
Cody, W. Dunn, A. J. 1	 J.	••	"	"	to "	"	36 10 0				
Leaf, R.	••	• •	<i>"</i>	"	to "	"	9 2 6				
Skinner, W. 1			"	"	to "	",	45 12 6		1		
Vickery, W.			. "	"	to "	~	36 10 0				
Woolfe, T.	••	••	"	*	to "	"	36 10 0	25 <b>5</b> 10 0			
THE MUNICIPAL CO	ORPORATI	IONS A	ACT. 1900'	' :			-		875	10	
Section 89—Subs		I		•		İ					
Boroughs, Akaroa			••					37 12 2			
Alexandra	••	• • •	•••	• • •	••	::	::	67 11 3			
Arrowtown	•••	• •	• 1		• •			22 19 8			
Ashburton	• •	••	• •			••	••	187 10 0			
Auckland	• •	• •	• •	• •	••	• •	••	450 0 0			
Avenal Balclutha	••	• •	• •	• •	• •		••	23 15 6 65 7 0	1		
Birkenhead	• •	• •	• •	• •	• • • • • • • • • • • • • • • • • • • •	::	::	87 3 8	1.		
Blenheim	• •		••		•••			46 17 6			
Brunner	• •		• •					32 12 7			
Campbelltown		• •	• •	• •	• •	••		110 17 0			
Carterton Caversham	• •	• •	• •	• •	• •	••	••	84 1 10			
Caver-nam Christchurch	••	• •	• •	••	• •	• •	::	190 4 8 112 10 0	[		
Cromwell	• •	• •	••	• •	• • • • • • • • • • • • • • • • • • • •	::		51 4 2			
Dannevirke					••		::	171 19 9	1		
Devonport	••							187 10 0			
Dunedin		• •	• •		• •		••	450 0 0	1		
East Invercar Eltham	gui	••	• •	• •	• •		••	50 12 3	1		
Feilding	• •	• •	• • •	• • •			• •	56 5 0 46 17 6	1		
Foxton	••	• •	• • • • • • • • • • • • • • • • • • • •	• • •	• • • • • • • • • • • • • • • • • • • •	::	• • • • • • • • • • • • • • • • • • • •	106 9 9			
Gisborne					•••			215 9 10			
Gladstone	••							<b>45</b> 16 9			
Gore			• •	• •			••	187 10 0			
Green Island	• •	• •	• •	• •	••	••		35 10 11			
Grey Lynn Greymouth	• •	• •	• •	• •	• •	••	• •	187 10 0 187 10 0			
Greytown		• •	• •	• •	• •		i. i.	100 18 1			
Hamilton					::			161 11 10			
Hastings	••							191 15 <b>9</b>	1		
Hawera	• •	• •	• •	• •	••		;	121 18 7			
Hawkesbury Hokitika	••	• •	• •	• •	••	•• \	••	22 12 0	)		
Invercargill	• •	• •	••	• •	• • •	••	• •	112 8 9 394 9 1			
Kaiapoi			••	• •	• • •		::	129 7 11			
Kaitangata			• • •		• • • • • • • • • • • • • • • • • • • •		i	81 14 10			
Karori			• •		••	•••		171 3 0			
Kumara	• •	• •	• •	••				3 1 11			
Lawrence	• •	• •		• •	• •	!	••	73 7 9	1		
Linwood	• •	• •	• •	• •	• •	••	!	341 19 2			
Lower Hutt Lyttelton	• •	• •		• •	• •	• • !	•••	187 10 0 187 10 0			
Maori Hill	••			• •	• • •		• •	141 5 3			
Marton	••		• • •		• • • • • • • • • • • • • • • • • • • •		::	117 6 5	1		
					• •			358 19 6	1		
Masterton	• •	• •			• •	• • •					
Masterton		ed for			••			6,398 8 7	263,688 1	-	-

						Í	£ s. d.	£ s. d.	£	s.	•
	Brought i	orward						6,398 8 7	263,688	13	
E MUNICIPAL C	Ü		1900 "	—continu	ed.						
ection 89 - conti	nued.	,				1					
Boroughs—cont Mataura	ınuea.					:		52 0 3			
Melrose				• • •				58 12 6			
Milton	• • •			••				78 8 9			
Mornington								187 10 0			
Mosgiel						•••	• •	111 14 8 68 6 7			
Motueka Napior		• •	• •	• •	• •	• •		334 8 2			
Napier Naseby						• •		19 13 7			
Nelson				• • •				317 12 7			
New Brighton								81 14 3			
Newmarket								162 8 3			
New Plymou						• • •		231 4 9			,
North East V		• •	• •	• •	• •	•• :		46 17 6 48 18 7			
North Inverc Oamaru	-			• •	• •			187 10 0			
Onehunga	44		• •	• •		::	• •	187 10 0			
Onslow		• •			• •		••	185 19 7			
Pahiatua								98 3 6			
Palmerston	:.							30 9 7			
Palmerston 1				• •		!		285 18 10 190 6 3			
Parnell Patas	• •			• •		•	• •	190 6 3 72 15 5	1		
Patea Petone	• •							187 10 0			
Picton -				• •			• •	97 17 3			
Port Chalmer							• • •	152 9 8	1		
Queenstown							• •	57 16 8			
Rangiora	• • •							133 12 11	_		
Richmond								62 10 11			
Riverton		• •	• •	• •	• •	• •	• •	48 8 3 191 8 9			
Roslyn Ross	• •		• •	• •	• •	• •	• •	191 8 9			
Ross Roxburgh						::		15 19 0			
South Duned								187 10 0	1		
South Inverc					,.			66 7 3			
St. Albans					••			291 8 1			
St. Kilda								122 17 0			
Stratford	• •					• •		183 7 2 87 14 10	1		
Sumner	••	• •	• •	• •	• •	• • •	• •	297 17 2			
Sydenham Tapanui	: •	• •	• •	• •		::		25 3 3			
Tauranga	• •							53 11 5			
Te Aroha				• • •				68 5 1	1		
Temuka								65 14 1			
Thames								328 2 6			
Timaru				• •			4.4	246 10 10 71 5 0			
Waihi	• •	• •	• •	• •	• •		• •	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	1		
Waimate	• •	• •	• •	• •	• •			282 1 0			
Wanganui Wellington	• •							450 0 0	1		
West Harbou	 r							110 7 10			
Westport								187 10 0			
Whangarei								91 4 7			
Winton	* • •		• •					36 18 6			
Woodville		• •	• •			• •	• •	63 2 1 267 17 2			
Woolston	• •	• •	• •	• •	• •	••		401 11 2			
						į		14,088 4 7			
Less	amount	recovere	d from	Kumara	Borou	gh on			1		
				previous				24 4 8			
	BOUR BOA	1	April,	1902, to 8	30 Sept.			750 0 0 273 15 10	14,063	19	1
HE NEW ZEALAN Amount paid Ban For manager	D Consol k of Engl nent	LIDATED	STOCK .	Аст, 1877	7":			16,779 11 8	476	4	
Stamped war	rants	••	• •	••	• •	• •	••	193 7 7	16,972	19	
HE NEW ZEALAN Hector, Sir J., Sa	d Institulary			:— , 1902, to	31 Mar.	, 1903	••		800		
			4054	11 .					i		
HE NEW ZEALAN			т, 1874	:		į.			0 000	^	
e New Zealan Frant for year 19		RSITY AC	т, 1874				••	••	3,000	0	_

					£	s.	đ.	£	8.	d.	£	s.	d.
Brought for	vard										299,001	16	4
"THE OLD AGE PENSIONS ACT, 1	.898":—											_	_
Pensions paid	• •	• •	••	••	••			•	•		209,156	5	5
"THE PAYMENT OF MEMBERS A Members of the Legislative Co								7,634	16	9			
Members of the House of Rep		••	••		• • • • • • • • • • • • • • • • • • • •			19,017					
"THE PUBLIC DEBTS SINKING I	UNDS ACT.	1868 '' :									26,652	1	9
Section 7,—	•			1009				50	Λ	۸			
Salary of Secretary Auditing of accounts for t		, 1902, to	or mar.,	1905	• • • • • • • • • • • • • • • • • • • •				${f 0} \\ {f 2}$				
"THE PUBLIC REVENUES ACT, 1	891 '' :										52	2	C
Section 9,— Deposits refunded								70	13	0			
Section 27,—	• •	••	••	••	• • •			19	19	0			
Salaries,— Warburton, J. K.	1 April	, 1902, to	31 Mar	1903	1,000	0	0						
Gavin, J. C.	•	" to		"	800			1 000	_	^			
								1,800		-0	1,879	13	٤
"THE RABBIT NUISANCE ACT, 19 Subsidies.—	382":—												
Rabbit Boards,—										_			
Hawke's Bay Hurunui	••	••	• •	• •				1,656 682					
"THE ROYAL VISIT EXPENSES A	.cm 1001 " ·										2,338	14	7
Reimbursement of liabiliti	es incurred	and mor											
by His Excellency the Royal visit to New Zealan		connect	ion with	the							2,250	0	(
·			on 1970	,, .							, , , , ,		
"THE SCHAFER, MCGUIRE, AND McGuire, E		, 1902, to							5				
Russell, W	"	" to	. "	"				18	5	0	36	10	6
"THE SLAUGHTERING AND INSPI	ECTION ACT,	1900 '' :-											-
Section 59,— Compensation paid to own	ners for cond	demned s	tock								3,027	6	7
"THE STOCK ACT AMENDMENT	Аст, 1898":										'		
Section 9,—			f dianasa								3,576	9	10
Compensation for stock de	•		ı uisease	••				• •	٠.		3,370	4	10
"THE SUPREME COURT JUDGES Prendergast, Sir J			31 Mar	1903							1,133	6	8
		•	•										
"THE VICTORIA COLLEGE ACT, 1 Grant for year 1902–1903											4,000	0	C
"THE WALSH AND OTHERS PEN	SIONS ACT.	1869 '' :—											
Hewett, Ellen Ann	1 April,	, 1902, to	31 Mar.,	1903							50	0	C
"THE LAND ACT, 1892":-											 		
Amounts paid over to Receive Deposits Account, for paym													
of rents, &c.	••	••							•		33,161	0	1
"THE GREYMOUTH HARBOUR BO	ARD ACT, 1	884 '':											
Section 7,— Net profits arising from t	he Greymo	nth_Brur	nar Rai	1500.57									
from 2 March, 1902, to 1			••	···	٠.						16,607	12	4
"THE NEW PLYMOUTH HARBOUR	BOARD END	OWMENT	Acr, 1874	ı":—									
25 per cent. of amount deri 31 December, 1902					,				_		3,602	7	1
_	••	••	••	••	••				•		5,002	•	-
"THE WESTPORT HARBOUR BOA Section 7,—	RD ACT, 188	34 '':											
Net profits arising from											30 646	۵	
Railway and Wharf, from	z March, 19	902, to 1 1	march, 18	າ∪ວ	••			•	•		39,646	<del></del> -	
Total	• •										£646,171	19	3

O'CE.				Issued.			Voted.	AMOUNT	ISSUED
Λ		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.		ONISSUED.	EXCESS.
	CLASS I.—LEGISLATIVE DEPARTMENTS:— Legislative Council House of Representatives General Expenses	£ s. d. 1,680 1 4 3,538 6 8 14,516 12 7	က် အ : : :	£ s. d. 1,680 1 4 3,538 6 8 14,516 12 7	င်း  ကို	£ s. d. 1,680 1 4 3,538 6 8 14,516 12 7	£ s. d. 1,879 0 0 4,689 0 0 16,099 0 0	£ s. d. 198 18 8 550 13 4 1,582 7 5	છ જં ભા
	Total Class I	19,735 0 7	•	19,735 0 7	:	19,735 0 7	22,067 0 0	2,331 19 5	:
40078001111111	CLASS II.—COLONIAL SECRETARY'S DEPARTMENT:— Clerk of Executive Council Colonial Secretary's Office Minister's Secretaries Messengers and Office-keepers Electoral Department. Audit Office Registrar-General's Department Agent-General's Department Printing and Stationery Printing and Stationery Printing and Eleath Reserves Office of Industries and Commerce Tourist and Health Reserves Department Miscallerous Camings	50 0 0 1,580 19 9 84,989 12 8 84,910 5 9 9,205 4 9 9,505 4 9 5,590 18 2 6,590 18 2 63,655 10 1 23,370 4 5,838 18 6 6,29 15 5 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		1,580 19 9 879 3 4 879 3 4 879 3 4 1,580 19 9 5,859 12 8 5,859 14 0 6,581 18 2 5,333 4 3 22,755 12 9 1,698 13 3 1,698 13 3		50 0 0 1,580 19 9 879 3 4 879 12 8 34,232 18 0 5,926 581 18 2 5,333 4 8 3 5,333 4 8 3 23,029 4 3 23,029 4 3 17,068 19 10	1,790 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	209 0 3 82 7 4 82 7 4 275 14 6  325 15 9 6,262 0 2	7.9 3 4 7,207 18 0 264 18 2 733 4 3 2,768 3 9
<u> </u>		13	12	159 0	t 60	2 41		30,852 6 8	10
17 18 19 20 20	CLASS III.—COLONIAL TREASURER'S DEPARTMENT:—Treasury Department Friendly Societies Registry Office Old-age Pensions Office Land and Income Tax Department Treasury: Miscellaneous Services	7,990 19 2 1,845 7 11 8,807 1 0 19,670 12 6 7,790 5 0	32 4 4 32 4 4 1 11 0 124 15 0 1,691 18 7	7,990 19 2 1,313 3 7 3,805 10 0 19,545 17 6 6,098 6 5	:::::	7,990 19 2 1,313 3 7 3,805 10 0 19,545 17 6 6,098 6 5	7,991 0 0 1,380 0 0 3,507 0 0 19,722 0 0 10,368 0 0	0 0 10 66 16 5 176 2 6 4,269 13 7	 298 10 0 
	Total Class III.	40,604 5 7	1,850 8 11	88,753 16 8	:	38,753 16 8	42,968 0 0	4,512 13 4	298 10 0
22 24 22 22 22 22 22 22 22 22 22 22 22 2	CLASS IV.—J Departmen Crown Lax Supreme C Bankrupte District, M Native Las Validation Maori Lon Maori Cou Criminal F Coroners Miscellane Prisons	166 100 144 100 100 100 100 100 100 100 100	14 7 7 9 9 0 0 0 0	16 11 11 11 11 11 11 11 12 12 13 14 17 17 17 17 17 17 17 17 17 17 17 17 17	13 13 10 10 10	16 6 11 18 19 18 18 18 18 18 18 18 18 18 18 18 18 18	00000000000	14 14 14 15 16 16 16 16 16 16 16 16 16 16 16 16 16	111 118 2
	Total Class 1V	139,733 5 9	2,811 2 10	136,922 2 11	580 2 11	137,502 5 10	142,127 0 0	6,266 14 0	1,641 19 10

PUBLIC ACCOUNTS, 1902 - 1903.

10

10

6

6

rj 50 60 į,

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND, &c.—continued

16 11 Ξ 16 01 F 10 13 C3 **C**7 14 16 13 12 133 IN Excess. αń ISSUED 341 1,274 4,853 274 3,178 ,502 350 7,401 9,518 650 .317 978 295 .: 682 496 : : 913 :::: ယူ တ် 35, ž. αį 11 2 01 'n 0 0 11 Ċ Ö 4 4 ij -AMOUNT UNISSUED. 17 ó ٠. م က 17 3 6 G C) C/I 31 10 14 10 13 4 17 4 882 454 207 ,517 462 426 27 953 735 685 747 3,088 462 685 234 ಞ 10, 0 00000 0000000 0 000 0000000 0 0 00 ъ. 0 0 0000 0 0 0 00000 0 000 VOTED. 5,566 470,776 19,750 17,642 3,893 459 13,190 4,405 35,276 1,824 24,666 15,146 7,190 2,988 774 865 287 520 956 041 041 052 052 050 000 172 271 ,892 90 27,059 681 c) က်တဲ့ 70, 288, 10, 50, ထွ်ထွ 61, 87 535, 19 53 53 491 **C**3 200007101 8 11 H 9 L 41000017 ₽-180142448 œ 10 0 13 17  $\frac{1}{12}$  $^{16}$ 10 <u>--</u> <u>-</u> ģ 19 35,271 941 23,211 19,463 8,168 2,240 Total 276 215 601 057 5,358 466,258 20,432 20,138 3,466 431 8,236 3,669 ,094 382 181 338 338 622 670 670 898 517,570 296,871 991 296, 10,: 58,8 75, ထွ်တွဲ 8,0° 19, 22, 53, 89 27, 527 ဘ 0 20 ď 901 CJ <u>\_</u> 404507 00 ⊕ ○ က Ξ Advances 0 16 12 0 4 0 17 14 œ. 10 4 14 113 0 0 14 0 0 0 0 19 14 .999  $\begin{array}{c} 1,111 \\ 35 \\ 24 \end{array}$ 282 115 274 5,732 10,000 5,054 8,981 622 1,319 ,710 295 203 268 286 171 20 165 121 31, , 5 10 ca, Net Expenditure. 9 20 4 0 8 9 C) 7 20 1  $\frac{0}{10}$ 80000 C <u>-</u>-1 9 6 1 18 17 18 19 19 19 18 g. 22 ž, 9 12 13  $\frac{1}{17}$ 13 12 ø 35,067 941 21,545 19,463 7,885 2,125 ,584 66,001 6,215 2,581 74,798 7,892 19,692358 146 397 1113 466 431 431 669 ,650 181 283 ,386 351 898 107 860 028 820 ړن က် 290 53, 47, 18, 22, 53, 485, 87, 27, ,8,8,8 8,9,8 ထ်က 526, 11 0 2 4 8 00 0 0-400000 œ ათ **4** က 0 0 11 0 j  $\vdash$ 4 1 8 0 <del>1</del> တ ಣ 01000 80 80610124 S ó 00 13 19 13 Credits. 1,071 861 8,451 341 49 1,543 21,644 476 3,210 602 269 285 ,285 13 198 ,309 1,665 407 .. 5,638 4,106 ,249 336 426 11 356 867 331 ಞ 12, 13, 25, ന് ന œ 25 2 0 11 0200 000 6 8 9 Ø 140914118 4 Expenditure. 2 18 18 6 19 8 19 8 9 9 10 6 10 15 12 ó 9 10 10 10 10 3 18 1 S 304,076 181 54,949 47,794 .,357 ,536 ,214 35,670 1,211 25,485 22,749 7,898 2,323 28,452358 218 218 258 258 480 480 779 688 903 548 ,646 ,691 ,791 100,129 511,110 338 539,156  $^{7}_{20}$ 95, တ်က် 3,8,21,66,5 87 28, 57, ::: ::::::: ::::::: ::::: : : : Maintenance of Telegraph and Telephone Lines Miscellaneous Services CLASS VI.—CUSTOMS AND MARINE DEPARTMENTS CLASS V.—POST AND TELEGRAPH DEPARTMENT DEPARTM DEPARTMENT :: ::::::: ::: ::::: Trass VIII.—Education Department:

Head Office ...
Public Schools ...
Native Schools ...
Industrial Schools ...
School for Deaf-mutes. ...
School for Blind .-LUNACY AND CHARITABLE ; : : : : : : : ::: Customs Onices and Services ... Customs: Miscellaneous Services Marine: Miscellaneous Services CLASS VII.—STAMP AND DEEDS Customs Offices and Services Ocean Mail-services Carriage of Mails by Railway Post and Telegraph Salaries Telegraph Cable Subsidies Conveyance of Mails by Sea Conveyance of Inland Mails Total Class VIII Total Class VII Total Class IX Total Class VI. Stamp Department ... Land and Deeds Registry Total Class V. Government Stramers.. Technical Instruction .. Marine and Harbours .. Inspection of Machinery Miscellaneous Services Lunatic Asylums Inebriates' Homes Charitable ... CLASS IX CLASS 69 51 52 53 53 55 55 57 57 58 50 844944 VOTE.

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND, &c.—continued.

# PUBLIC ACCOUNTS, 1902-1903.

Hiture. Advances. Total.    19	.9				Tesnam.					
Chasa X.—Deratheners of Jacobsons.—	TO\							Voted.	AMOUNT UNISSUED.	EXCESS.
Causa XL_Mirace laterature of Lakoure   S. Sep. 19   1, 26 p. s. d.   2, 5, 50 p. 19   2, 15, 11 s   3, 15, 11 s   3, 15, 11 s   4, 15, 11 s   4, 15, 11 s   5, 15, 11 s	Δ		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.			
Case Name Department	62	1	s. 19 1	£ s. 352 0	£ s. 530 19	s. 12	s.	£ s. ,585 0	% ∞	. s. d
Calcas XII.   Department   Type   Second   Sec		:	19 1	352 0	19	12	11	0	8	•
Chass XII. — Directors view Assocratives — 12, 1280 14   11, 1981 15   18, 1999 6 0   664 4 5   19, 668 10 5   20, 906 0 0   1, 281 9 4   448    44	63 64 65	 partment	13. 19.	1,505 15 10 0 88 15	17 19 8	4	17 19 12	000	-1 13	48 19 9
Department of Agriculture   Casas XII.		:	16	1,604 10	9	4	10	0	291 9	48 19 9
CLASS XIII.—WORKING RALIWAYS DEPARTMENT:   157,629 10 11   217,478 11 9   1,834,150 19 2   249 14 6   1,834,400 18 8 1,408,840 15 9   64,440 2 1	99	. 1	14	11,981 12 14,321 19	2112	183 11 ,071 18	13	00	9	12,030 9 10
Calcas XIII.—Working Railways   Calcas XIII.—Working Railways   Calcas XIII.—Working Railways   Calcas XIII.—Working Railways   Calcas XIII.—   Calcas XIII.		:	5	26,253 11	13	6	က	0	470 6	12,030 9 10
CLASS XIV.—PUBLIC AND Group Bullings, Furniture, and Sites	89	_ ;		217,478 11		14 6	œ	15	21	:
Domant Department		:	10 1	11	19	14 6	13 8	15	C4	:
CLASS XV.—Defence Department         Total Class XIV.         12,388 11 6         77 5 6         12,211 6 0 399 17 0         456 17 9 4 5 11 9 50,800 0 0         12,583 18 8 12,751 0 0 1,579 9 8 10 0 1,579 9 8 10 0 1,579 9 8 10 0 1,579 9 8 10 0 1,579 9 8 10 0 1,579 9 8 10 0 1,579 9 8 10 0 1,579 9 8 10 0 1,579 9 8 10 0 1,579 9 8 10 0 1,579 9 8 10 0 1,579 9 10 0 1,579 9 8 10 0 1,579 9 10 0 1,579	69 70 71	School Buildings		977 19 0 5	10 119 117		8 119 117	000	:::	1,852 8 3 103 19 2 48 17 6
CLASS XV.—Defence Department       12,288 11 6       77 5 6       12,211 6 0       142 12 8       12,353 18 8       12,751 0 0       897 1 4         Defence Department       131,780 19 10       3,075 13 11       128,705 5 11       3,736 4 5       132,441 10 4       134,021 0 0       1,579 9 8         Stores and Magazines       6,174 15 6       18 3 4 6,156 12 2       7,104 13 11       11,144 11       11,		:	11 1	4	7	17	4	0	•	1,505 4 11
Total Class XV.   Class XVI.   Police Department   Class XVI.   Police Department   Class XVI.   Police Department   Class XVI.   Cla	72 73 75 76	:::::	11 19 15 7	77 5 075 13 18 3 510 5 750 6	6 12 0	142 12 ,736 4  939 17 337 9	118 110 6 9	00000	$\begin{matrix} 1 \\ 9 \\ 7 \\ 10 \end{matrix}$	13,797 6 6
CLASS XVI.—Police Department       Department        123,654       9 10       753 18 11       122,900 10 11       9 4 6       122,909 15       5 123,252 0       0 342 4         Police Department        798 8 3         798 8 3        8 11 0 0       12 11         Miscellaneous Services        124,452 18 1       758 18 11       123,698 19 2       9 4 6 123,708 3 8 124,063 0 0       354 16		:	8 1	14,431 14	13	,156 3	17	0	6	13,797 6 6
124,452 18 1 753 18 11 123,698 19 2 9 4 6 123,708 3 8 124,063 0 0 354 16	77.	::	9 1	753 18	10 8	4.	15 8	0	4	::
		Total Class XVI	124,452 18 1		19	4	8	0	16	

\* Includes £107,550 15s, 9d, additional amount appropriated in terms of section 5 of "The Public Revenues Act Amendment Act, 1898."

PUBLIC ACCOUNTS, 1902-1903.

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND, &c.—continued.

·E.				Issued.				FAILONA	ISSUED
гоУ	I	Expenditure.	Credits.	Net Expenditure.	Advances.	Total.	Vотвр.	UNISSUED.	IN EXCESS.
79 80	GLASS XVII.—LANDS AND SURVEY DEPARTMENT:— ### Style Department of Lands and Survey   Miscellaneous Services	£ s. d. 136,197 12 7 7,457 0 10	£ s. d. 14,211 9 1	£ s. d. 121,986 3 6 7,457 0 10	£ s. d. 3,269 19 0	£ s. d. 125,256 2 6 7,457 0 10	£ s. d. 114,252 0 0 14,744 0 0	£ s. d. 7,286 19 2	£ s. d. 11,004 2 6
	Total Class XVII	143,654 13 5	14,211 9 1	129,443 4 4	3,269 19 0	132,713 3 4	128,996 0 0	7,286 19 2	11,004 2 6
81	CLASS XVIII.—VALUATION DEPARTMENT:— Valuation Expenses	27,206 6 8	958 3 2	26,248 3 6	4 7 7	26,252 11 1	26,415 0 0	162 8 11	:
	Total Class XVIII	27,206 6 8	958 3 2	26,248 3 6	4 7 7	26,252 11 1	26,415 0 0	162 8 11	•
82	CLASS XIX.—RATES ON CROWN LANDS:— Rates on Crown Lands	457 2 1	:	457 2 1	:	457 2 1	0 0 006	442 17 11	:
-	Total Class XIX	457 2 1	:	457 2 1	:	457 2 1	0 0 006	442 17 11	•
	UNAUTHORISED : Services not provided for	15,393 8 10	6,366 3 6	9,027 5 4	:	9,027 5 4	:	:	9,027 5 4
	Total Unauthorised	15,393 8 10	6,366 3 6	9,027 5 4	:	9,027 5 4	:	•	9,027 5 4
e	SUMMARY.  FINANCIAL YEAR 1902-3:— Ordinary Revonue Account,— Class I.—Legislative Departments II.—Colonial Secretary's Department IV.—Justice Department IV.—Justice Department VI.—Stamp and Telegraph Department VII.—Education Department VII.—Education Department X.—Department of Labour X.—Department of Labour X.I.—Mines Department XII.—Department of Agriculture XII.—Department of Agriculture XIII.—Working Railways Department XIV.—Police Department XV.—Defence Department XVII.—Police Department XVII.—Police Department XVII.—Police Department XVIII.—Valuation Department XVIII.—Valuation Department XVIII.—Valuation Department XVIII.—Valuation Department XVIII.—Valuation Department XVIII.—Valuation Department	19,735 0 7 242,941 13 8 40,604 13 8 511,110 5 4 95,338 12 6 28,452 1 2 100,129 12 9 8,882 19 11 20,603 16 5 1,571,629 10 11 221,538 8 10 1243,654 13 5 27,206 6 8 457 2 1 143,654 13 5 145,639 8 10	44 782 12 6 1,850 8 11 2,810 12 10 25,249 19 4 8,309 19 11 2,836 8 0 1,604 10 5 26,281 11 14,211 978 4 9 14,411 14 11 14,211 958 8 2 6,366 3 6	19,735 0 7 198,159 0 9 38,153 0 0 9 186,922 2 11 485,860 6 0 87,028 12 7 27,584 13 2 526,820 5 1 74,798 9 6 8,530 19 2 18,999 6 0 99,427 13 8 1,354,150 19 2 217,104 13 11 129,443 3 6 457 2 1 99,627 5 4	1,844 3 4 1,844 3 4 580 2 11 2,268 4 3 2,268 4 3 1,710 13 7 1,711 2 7 1,56 12 3 664 4 5 2,255 19 9 2,456 17 9 5,156 3 3 5,166 3 3 6,44 7 7	19,735 0 7 200,003 4 1 88,753 16 8 137,503 16 10 517,570 19 8 89,296 16 10 27,994 0 2 8,687 11 7 75,094 0 2 8,687 11 5 11,663 10 5 101,683 3 5 1,354,400 13 8 52,305 4 11 252,300 17 2 123,713 3 4 26,252 11 1 26,252 11 1	22,067 0 0 210,621 0 0 420,988 0 0 142,127 0 0 491,892 0 0 87,090 0 0 27,090 0 0 9,585 0 0 9,585 0 0 9,585 0 0 1,408,840 15 9* 128,986 0 0 26,415 0 0 26,415 0 0 26,415 0 0 26,415 0 0	2,331 19 5 90,852 6 8 4,266 14 0 6,266 14 0 234 3 1 3,088 17 0 10,868 2 6 897 8 7 1,291 9 4 2,470 6 5 54,440 2 1 11,399 9 4 7,286 19 2 162 8 11 442 17 11	20, 234 10 9 298 10 1, 641 19 10 25,913 2 9 9 10 1, 274 16 11 19 10 25,913 10 10 1, 274 16 11 1, 274 16 11 1, 205 4 11 1, 205 4 11 1, 205 4 11 1, 205 4 11 1, 004 2 6 11, 004
	TOTAL ORDINARY REVENUE ACCOUNT	4,039,526 10 3	404,927 9 6	3,634,599 0 9	50,379 4 10	3,684,978 5 7	3,712,922 15 9	138,048 5 10	110,103 15
1	31 033 7019, sobulou! *	- 04 o 44345 cm 1 cm	£ - 7 - 2	4	4		0007		

\* Includes £107,550 15s. 9d. additional amount appropriated in terms of section 5 of "The Public Revenues Act Amendment Act, 1898."

### $P \ U \ B \ L \ I \ C \ A \ C \ C \ O \ U \ N \ T \ S, \quad 1902 - 1903.$

STATEMENT in Detail of the NET EXPENDITURE under the DEPARTMENTAL VOTES for MISCELLANEOUS SERVICES of the CONSOLIDATED FUND (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st March, 1903.

	£ s. d.	£ s. d.	£ s.
ASS II.—COLONIAL SECRETARY:—	a, s. u.	≈ s. a.	, au 0.
VOTE No. 16-MISCELLANEOUS SERVICES:-			1
Item 1—Bonus for antimony	• •	••	••
Item 2—Bonus for discovery of mineral manure under approved regulations		! 	
regulations	• •	••	•••
from ironsand or ore			
Item 4—Captain Cook Memorial at Gisborne		• •	
Item 5—Cleaning offices	• •		1,489 3
Item 6—Clerical assistance and extra messengers	• •		3,787 9
Item 7—Compassionate allowance to daughter of late house- keeper, Agent-General's Office			50 0
Item 8—Compensation for damage done to property by sparks			1
from railway engines			1,744 0
Item 9—Contribution to scientific researches	• •		1,000 0
Item 10—Contribution to Brussels International Customs			99 8
Bureau for publication of Customs tariffs	• •	• •	1,500 0
Item 12—Work on New Zealand Neuroptera			
Item 13—Publishing "New Zealand Flora"			
Item 14—Payment for work done by Surveyor-General's De-		ı	
partment	• •	• •	30 1
Item 15—Acquiring land for roads under section 112 of "The Public Works Act, 1894"			
Coronation celebration expenses,—	• •	••	i ••
Item 16—Coronation Contingents (European and Native)		13,663 13 9	
Item 17—Decorations, &c., public buildings		3,368 16 9	
Item 18—Agent-General's expenses	٠.	339 1 0	İ
Item 19—Subsidies to local bodies	• •	7,613 17 6	24,985 9
Item 20—Development of Cook and other Islands,—			21,000
Travelling-expenses		201   4   3	
Sundries		92   0   11	
Itam 01 Forth historical regards of gouthern New Zooland			293 5
Item 21—Early historical records of southern New Zealand	• •	• •	••
Item 22—Expenses of Transport Inquiry Commission, "Britannic" and "Orient",—			
Advertising		18 1 9	
	• •	$232 17 1 \\ 314 0 2$	
Travelling-expenses	••	511 0 2	564 19
Item 23—Expenses in connection with consolidation of New			-
Zealand Statutes			58 0
Item 24—Expenses under "The Fine Arts Copyright Act,			00.5
1877"	• • •	• •	22 7
Act, 1894"			7 7
Item 26—Expenses connected with Licensing Committee elec-			, ,
tions			Cr. 22 16
Item 27—Fire appliances in exhibition		• •	250 0
Item 28—Fire-brigades' annual conference, 1903, grant-in-aid	• •	• •	250 0
Item 29—Fire-brigades attending annual conference, Railway- passes for			
Item 30—Friendly Societies' Reserve, Dunedin, Rent of	••	• •	25 0
Item 31Further payments made in connection with the			
Royal visit			3,874 3
Item 32—Further sum expended in entertaining Imperial and			101 0
Indian troops on visit to New Zealand	••	• •	131 0
Item 33—Gas and water for various Government buildings Item 34—Grant to swimming associations for encouragement	••	• •	1,075 15
of swimming			
Item 35—Grant to Heathcote Road Board	• •		200 0
Item 36—Handbook on New Zealand,—	Ţ	050 0 0	ļ
Remuneration	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Expenses (typewriting, &c.)	••	111 2 11	397 2
Item 37—Handbook on trout-fishing			
Item 38—Imperial Institute expenses			106 10
Item 39—Amount paid direct to claimants in excess of the provisions made by "The Royal Visit Expenses Act, 1901"			1,223 9
1901"	* *	• •	1,440 9
Item 40" New Zealand Flora,"-			
Salary		300 0 0	
Travelling-expenses	••	5 16 6	
			305 16
Carried forward			43,447 13
	• • • • •		・ ユレ・エエー エリ

### STATEMENT in Detail of the EXPENDITURE for MISCELLANEOUS SERVICES—contd.

Brought forward		. ••	43,447 13
LASS II.—COLONIAL SECRETARY—continued.			
Vote No. 16—Miscellaneous Services—continued. Item 41—New Zealand Institute, Grant to			500 0
Item 42—Payment to Reuter's Telegram Company for special	• •	••	500 0
telegrams			251 6 1
Item 43—Pension of late Provincial Government, Nelson—			
Mrs. Robinson's daughters Item 44 — Expenses connected with purchase of Maori	• •	• •	78 0 1
antiquities purchase of maon			29 6
Item 45—Reading-room, Half-moon Bay		• •	50 0
Item 46—Royal Humane Society of New Zealand, grant-in-aid			100 0
Item 47—Salary of Collector of Customs, Rarotonga, 1st July,			161 5 1
1902, to 31st March, 1903 Item 48—Salary of Postmaster, Rarotonga, 7th October, 1902,	• •	• •	161 5 1
to 31st March, 1903			24 3 1
Item 49—Insurance of steamer "Countess of Ranfurly"		••	190 11
Item 50—Salary of Resident Commissioner, Cook and other			
Islands, 1st April, 1902, to 31st March, 1903			500 0
Item 51—Salary and allowances of Resident Agent at Niue Item 52—Sir George Grey's statue	• •		325 10 840 2
Item 53—Sir George Grey's grave		• •	040 2
Item 54—Subsidy to the Otago University		• •	1,650 0
Item 55—Telegrams beyond the colony	• •		6,525 6
Item 56—General Contingencies,—		109 7 9	
Advertising	• •	103 7 3	
Government Buildings, New Plymouth		48 0 0	1
Artist's proofs (two) of pictures of Jubilee Celebrations, 1887			
and 1897, for General Assembly Library		50 0 0	
Books and publications	. •	279 15 11	
	••	$\begin{array}{cccc} 63 & 2 & 6 \\ 117 & 0 & 0 \end{array}$	
Clerical assistance, preparing returns		21 16 0	
Compilation of early history of New Zealand	.,	272   2   6	
Designing and printing cards, &c., illustrating Royal visit		64 5 0	
Expenses connected with importation of lapwings		102 12 3	
Freight and cartage	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	i
Gratuity to widow of R. Talbot, temporary clerk	••	13 0 0	
Illuminating address to the King		73 10 0	
Lantern-slides	••	27 0 0	
Maps		8 12 0	
Mourning decorations at death of Queen Victoria	::	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	1
New Zealand Ensign for Mansion House, London		7 10 0	
Official postages		186 5 3	
Overtime, tea-money, &c.	• •	20 17 0	
Passages, &c., of labour delegates	• • •	103 17 0	
Photographs		69 5 0	
Hobart		14 12 7	
Rewards for arrest of deserters		45 0 0	
Sessional allowance to messengers		171 0 0	
Sessional allowance to Private Secretaries to—	50 0 0		
Minister for Railways	25 0 0		
ELEMENTO OF LICENSONS IN THE CO. T. T.	;	75 0 0	
Sundries		168 7 9	
Subscriptions to telephones, &c		335 2 1	
Towels, soap, &c	• •	47 17 10	
hydrology at Grenoble	!	31 1 1	1
Travelling-allowances of Ministers	1,356 15 0	<del>-</del>	
Travelling-expenses of Ministers	1,436 8 6		
m 111 / M / M / T / T		2,793 3 6	
Travelling-expenses of officers of Colonial Secretary's De-	ļ	230 5 7	
partment	::	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Uniforms, &c., for messengers		86 15 6	
Wardian cases, &c., for plants		11 12 0	
Washing towels		30 1 3	
Weights and measures, Inspection of	••	55 8 8	6,880 1
			U.COU I

# ${\tt PUBLIC\ ACCOUNTS,\ 1902-1903}.$

 ${\tt STATEMENT \ in \ Detail \ of \ the \ EXPENDITURE \ for \ MISCELLANEOUS \ SERVICES-contd}.$ 

	£ s. d.	£ s	£ s. d
CLASS III.—COLONIAL TREASURER:—			
Vote No. 21—Miscellaneous Services:—			
Item 1—Discount and stamp duty on remittances to London			834 6 8
Item 2—Expenses attending the annual "drawing" of debentures issued under "The Consolidated Loan Act, 1867,"—			
Advertising, printing		32 5 10	••
Crown Agents commission, at ½ per cent., on redemption of		960 0 0	
£52,000 5-per-cent. consolidated debentures		260 0 0 21 0 0	
Trouman ontargos			313 5 10
Item 3—Exchange and commission,—			
Commission paid Bank of New Zealand on remittances by telegraph in the colony		762 13 11	
Commission on payment of dividends,—		.02 10 11	ļ
Bank of New Zealand	17 14 10		
Crown Agents	85 1 11	102 16 9	1
Commission on money-orders and letters of credit		10 13 3	
Exchange on drafts and cheques		32 13 5	
Exchange on remittances to London Cable to Sydney		3,004 8 9	
Cable to Sydney			
T	<b>j</b>	3,913 12 1	
Less amounts refunded by Departments for exchange	٠.	1,195 17 7	2,717 14 6
Item 4—Extra clerical assistance			1,364 5
Item 5-Refund to the Public Trustee for payment to next-			
of-kin of amount paid into the Consolidated Fund in respect			33 16 4
of intestate estate—H. Bromley		••	00 10 4
Public Revenues Act, 1891," in respect of the Rating Act			22 2 0
Item 7—Salary of Registrar of Consols, 1st April, 1902, to 31st			KO O 4
March, 1903		••	50 0 0
tee Board, 1st April, 1902, to 31st March, 1903		••	50 0 0
Item 9—Wages of assistant binders		••	313 0 0
Item 10—Contingencies,— Advertising		3 12 6	
Advertising		20 0 0	
Books and publications		51 15 0	
Cost of special train for Clerk of Parliament to obtain signa-		40 4 1	
ture of His Excellency the Governor to Imprest Supply Bill Designing debenture cards	••	9 3 0	
Interest on deposit in respect of tender for South African	ļ		
Steam Service		17 5 2	
Law costs		12 12 0 5 0 5	
Stamp duty on cheques, London		25 0 0	1
Subscriptions to telephones, &c		24 0 0	
Sundries		37 9 8 52 4 0	1
Travelling-expenses of officers	::	59 7 8	
Typewriter and requisites		42 2 6	000 10
			399 16
Total net expenditure, Vote No. 21			£6,098 6
<u> </u>			
CLASS IV.—MINISTER OF JUSTICE:—			[
Vote No. 33—Miscellaneous Services:—			
Item 1—Advertising, purchase of books, &c.			85 2 1
Item 2—Compassionate allowance to ex-Warden J. Mackay		••	104 0 242 16
Item 4— Expenses of Urewera Commission		! ::	465 0 1
Item 5—Extra clerical assistance, copying, interpreting, &c			875 4
Item 6—Fees to Patent Office agents		••	77 13 218 7
Item 7—Fidelity guarantee premiums Item 8—Fuel, light, water, and cleaning		::	1,509 8
Item 9—Interest on £2,000, part purchase-money of Stewart	.,		'
Island		••	104 0
Item 10—In full satisfaction and settlement of all claims and demands arising out of the appointment of Mr. W. B. Ed-			}
wards as a Judge of the Supreme Court and Commissioner			
under "The Native Land Court Act Amendment Act, 1889,"			
		•••	5,500  0  422  14
and in respect of his subsequent loss of such offices			
		••	422 14
and in respect of his subsequent loss of such offices	-	••	9,604 7 1

## $\hbox{\tt PUBLIC} \quad \hbox{\tt ACCOUNTS,} \quad \hbox{\tt 1902--1903}.$

### ${\tt STATEMENT \ in \ Detail \ of \ the \ EXPENDITURE \ for \ MISCELLANEOUS \ SERVICES--contd}.$

Brought forward	£ s. d.	£ s. d.	£ s. 9,604 7	. d
Drought forward	••	• •	3,004 /	, 10
CLASS IV.—MINISTER OF JUSTICE—continued.  Vote No. 33—Miscellaneous Services—continued.  Item 12—Native hostelries (to be refunded from Native Civil			*	
List) Item 13—New edition of "Haselden's New Zealand Justice		• •	5 13	3 0
of the Peace"	• •	• •	250 0	0
preparation of plans, &c			436 2	2 1
Item 15—Purchase of reports and treatises for Crown Law Office			72 3	3 2
Item 16—Refund of part of fine inflicted on J. McAinch for breach of Customs Act (see Vote 44)		.,	95 0	0 (
Item 17—Subscriptions to telephone exchange	••	••	421 2	2 4
Item 18—Travelling allowances and expenses Item 19—Expenses under Shorthand Reporters Act.		• • • • • • • • • • • • • • • • • • • •	384 9 100 0	
Item 20—Contingencies,— Certificates as barristers, &c., of Crown Law Officers :.		12 12 0		
Clocks and repairs		8 10 6		
Directories, diaries, &c		11 19 9		
Expenses of administering licensing laws	••	10 1 0		
Expenses of removal of offices Freight and insurance	* **	$\begin{array}{cccc} 13 & 3 & 6 \\ 4 & 3 & 6 \end{array}$		
Freight and insurance	•••	$\stackrel{\div}{6}$ 11 0		
Keeping Courthouse grounds in order	1	11 9 7		
Law-costs		68 4 6		
Refreshments to jurors, District Courts		1 1 0		
Salary of Warden's agent, Barrytown		10 0 0		
Seal of Supreme Court	• • •	$egin{array}{cccc} 2 & 0 & 0 \ 7 & 5 & 0 \end{array}$		
Share of curbing footpath, Opotiki Court Sundries	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		
Sundries	••	183 6 9		
Typing evidence in Supreme Court		56 14 0		
Wages: Bailiffs, &c		28 5 0		
			588 19	9
Total net expenditure, Vote No. 33		••	£11,957 17	7
Vote No. 42—Miscellaneous Services:—				
Item 1—Stationery Item 2—Special allowance to messengers Item 3—Light, fuel, and water			8,863 18 925 0 5,714 0	) (
Item 2—Special allowance to messengers Item 3—Light, fuel, and water		• •		) (
Item 2—Special allowance to messengers          Item 3—Light, fuel, and water          Item 4—Telephone fees          Item 5—Advertising and printing		••	925 0 $5,714 0$ $323 18$	) ( ) ;
Item       2—Special allowance to messengers          Item       3—Light, fuel, and water          Item       4—Telephone fees          Item       5—Advertising and printing          Item       6—Allowances			925 0 5,714 0 323 18 7,887 14	3 9
Item       2—Special allowance to messengers          Item       3—Light, fuel, and water          Item       4—Telephone fees          Item       5—Advertising and printing          Item       6—Allowances          Item       7—Carriage of private bags			925 0 5,714 0 323 18 7,887 14 340 0	8 9
Item 2—Special allowance to messengers			925 0 5,714 0 323 18 7,887 14 340 0 2,542 13	0 8 4 9
Item 2—Special allowance to messengers			925 0 5,714 0 323 18 7,887 14 340 0 2,542 13 2,120 10	0 8 4 0 8
Item 2—Special allowance to messengers			925 0 5,714 0 323 18 7,887 14 340 0 2,542 13	0 3 4 0 3 0 3
Item 2—Special allowance to messengers			925 0 5,714 0 323 18 7,887 14 340 0 2,542 13 2,120 10 3,651 9 21 9 3,646 0	0 3 4 0 3 9 0
Item 2—Special allowance to messengers Item 3—Light, fuel, and water Item 4—Telephone fees Item 5—Advertising and printing. Item 6—Allowances Item 7—Carriage of private bags Item 8—Cleaning and scavenging Item 9—Overtime Item 10—Sundries Item 11—Papakura burglary Item 12—Parcel-post Item 13—Postal Inspectors' travelling-expenses			925 0 5,714 0 323 18 7,887 14 340 0 2,542 13 2,120 10 3,651 3 21 9	0 3 4 0 3 9 0
Item 2—Special allowance to messengers Item 3—Light, fuel, and water Item 4—Telephone fees			925 0 5,714 0 323 18 7,887 14 340 0 2,542 13 2,120 10 3,651 3 21 9 3,646 0 982 0	3 4 0 3 9 0
Item 2—Special allowance to messengers Item 3—Light, fuel, and water Item 4—Telephone fees Item 5—Advertising and printing. Item 6—Allowances Item 7—Carriage of private bags Item 8—Cleaning and scavenging Item 9—Overtime Item 10—Sundries Item 11—Papakura burglary Item 12—Parcel-post Item 13—Postal Inspectors' travelling-expenses Item 14—Rent, Post-office Savings-bank, Wellington Item 15—Repairs, fittings, new buildings, &c.			925 0 5,714 0 323 18 7,887 14 340 0 2,542 13 2,120 13 3,651 3 21 9 3,646 0 982 0 2,874 16	0 3 4 3 3 3 3 3 5 6 1 6 1
Item 2—Special allowance to messengers			925 0 5,714 0 323 18 7,887 14 340 0 2,542 13 2,120 10 3,651 3 21 9 3,646 0 982 0	0 3 4 0 3 0 6 1 6 6
Item 2—Special allowance to messengers Item 3—Light, fuel, and water Item 4—Telephone fees			925 0 5,714 0 323 18 7,887 14 340 0 2,542 13 2,120 10 3,651 3 21 9 3,646 0 982 0 2,874 16 4,109 16	0 3 4 3 3 3 3 5 5 5
Item 2—Special allowance to messengers Item 3—Light, fuel, and water Item 3—Light, fuel, and water Item 4—Telephone fees Item 5—Advertising and printing. Item 6—Allowances Item 7—Carriage of private bags Item 8—Cleaning and scavenging Item 9—Overtime Item 10—Sundries Item 11—Papakura burglary Item 12—Parcel-post Item 13—Postal Inspectors' travelling-expenses Item 14—Rent, Post-office Savings-bank, Wellington Item 15—Repairs, fittings, new buildings, &c. Item 16—Temporary letter-carriers and messengers Item 17—Travelling, removal, and relieving expenses			925 0 5,714 0 323 18 7,887 14 340 0 2,542 13 2,120 10 3,651 3 21 9 3,646 0 982 0 2,874 16 4,109 16 6,921 5	0 3 4 1 3 3 3 3 3 3 3 5 5 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Item 2—Special allowance to messengers Item 3—Light, fuel, and water Item 4—Telephone fees Item 4—Telephone fees Item 5—Advertising and printing Item 6—Allowances Item 7—Carriage of private bags Item 8—Cleaning and scavenging Item 9—Overtime Item 10—Sundries Item 11—Papakura burglary Item 12—Parcel-post Item 13—Postal Inspectors' travelling-expenses Item 14—Rent, Post-office Savings-bank, Wellington Item 15—Repairs, fittings, new buildings, &c. Item 16—Temporary letter-carriers and messengers Item 17—Travelling, removal, and relieving expenses Item 18—Uniform clothing  Total net expenditure, Vote No. 42			925 0 5,714 0 323 18 7,887 14 340 0 2,542 13 2,120 10 3,651 3 21 9 3,646 0 982 0 2,874 16 4,109 16 6,921 5 2,183 4	0 3 4 1 3 3 3 3 3 3 3 5 5 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Item 2—Special allowance to messengers Item 3—Light, fuel, and water Item 4—Telephone fees Item 5—Advertising and printing Item 6—Allowances Item 7—Carriage of private bags Item 8—Cleaning and scavenging Item 9—Overtime Item 10—Sundries Item 11—Papakura burglary Item 12—Parcel-post Item 13—Postal inspectors' travelling-expenses Item 14—Rent, Post-office Savings-bank, Wellington Item 15—Repairs, fittings, new buildings, &c. Item 16—Temporary letter-carriers and messengers Item 17—Travelling, removal, and relieving expenses Item 18—Uniform clothing  Total net expenditure, Vote No. 42			925 0 5,714 0 323 18 7,887 14 340 0 2,542 13 2,120 10 3,651 3 21 9 3,646 0 982 0 2,874 16 4,109 16 6,921 5 2,183 4	0 0 3 4 0 0 0 0 0 0 0 0 1 1 1 1 1 1 1 1 1 1 1
Item 2—Special allowance to messengers Item 3—Light, fuel, and water Item 4—Telephone fees Item 5—Advertising and printing. Item 6—Allowances Item 7—Carriage of private bags Item 8—Cleaning and scavenging Item 9—Overtime Item 10—Sundries Item 11—Papakura burglary Item 12—Parcel-post Item 13—Postal Inspectors' travelling-expenses Item 14—Rent, Post-office Savings-bank, Wellington Item 15—Repairs, fittings, new buildings, &c. Item 16—Temporary letter-carriers and messengers Item 17—Travelling, removal, and relieving expenses Item 18—Uniform clothing  Total net expenditure, Vote No. 42  **CLASS VI.—COMMISSIONER OF TRADE AND CUSTOMS:—Vote No. 44—Customs, Miscellaneous:— Item 1—Bonus on exportation of canned and cured fish Item 2—Compensation to J. McAinch for imprisonment and			925 0 5,714 0 323 18 7,887 14 340 0 2,542 10 3,651 3 21 9 3,651 3 21 9 3,646 6 982 0 2,874 16 6,921 5 2,183 4 £53,107 12	0 0 3 4 1 0 3 3 9 0 0 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Item 2—Special allowance to messengers Item 3—Light, fuel, and water Item 4—Telephone fees Item 4—Telephone fees Item 5—Advertising and printing Item 6—Allowances Item 7—Carriage of private bags Item 8—Cleaning and scavenging Item 9—Overtime Item 10—Sundries Item 11—Papakura burglary Item 12—Parcel-post Item 13—Postal Inspectors' travelling-expenses Item 14—Rent, Post-office Savings-bank, Wellington Item 15—Repairs, fittings, new buildings, &c. Item 16—Temporary letter-carriers and messengers Item 17—Travelling, removal, and relieving expenses Item 18—Uniform clothing  Total net expenditure, Vote No. 42  **LASS VI.—COMMISSIONER OF TRADE AND CUSTOMS:— Vote No. 44—Customs, Miscellaneous:— Item 1—Bonus on exportation of canned and cured fish Item 2—Compensation to J. McAinch for imprisonment and loss of business through detention of goods (see Vote 33) Item 3—Expenses under "The Immigration Restriction Act,			925 0 5,714 0 323 18 7,887 14 340 0 2,542 13 2,120 10 3,651 3 21 9 3,646 0 982 0 2,874 16 4,109 16 6,921 5 2,183 4 £53,107 12	0 0 3 4 1 0 3 3 3 9 0 0 0 1 6 1 2 1 1 2 1 1 2 1 1 2 1 2 1 2 1 1 2 3 3 3 3
Item 2—Special allowance to messengers Item 3—Light, fuel, and water Item 4—Telephone fees Item 5—Advertising and printing Item 6—Allowances Item 7—Carriage of private bags Item 8—Cleaning and scavenging Item 9—Overtime Item 10—Sundries Item 11—Papakura burglary Item 12—Parcel-post Item 13—Postal Inspectors' travelling-expenses Item 14—Rent, Post-office Savings-bank, Wellington Item 15—Repairs, fittings, new buildings, &c. Item 16—Temporary letter-carriers and messengers Item 17—Travelling, removal, and relieving expenses Item 18—Uniform clothing  Total net expenditure, Vote No. 42  CLASS VI.—COMMISSIONER OF TRADE AND CUSTOMS:— VOTE No. 44—CUSTOMS, MISCELLANEOUS:— Item 1—Bonus on exportation of canned and cured fish Item 2—Compensation to J. McAinch for imprisonment and loss of business through detention of goods (see Vote 33) Item 3—Expenses under "The Immigration Restriction Act, 1899" Item 4—Refund of Customs duty on monuments to deceased			925 0 5,714 0 323 18 7,887 14 340 0 2,542 10 3,651 3 21 9 3,651 3 21 9 3,646 6 982 0 2,874 16 6,921 5 2,183 4 £53,107 12	0 1 3 3 4 4 1 1 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
Item 2—Special allowance to messengers Item 3—Light, fuel, and water Item 4—Telephone fees			925 0 5,714 0 323 18 7,887 14 340 0 2,542 10 3,651 3 21 9 3,651 3 21 9 3,646 6 982 0 2,874 16 6,921 5 2,183 4 £53,107 12	0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0
Item 2—Special allowance to messengers Item 3—Light, fuel, and water Item 4—Telephone fees			925 0 5,714 0 323 18 7,887 14 340 0 2,542 10 3,651 3 21 9 3,651 3 21 9 3,646 6 982 0 2,874 16 6,921 5 2,183 4 £53,107 12	0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0
Item 2—Special allowance to messengers Item 3—Light, fuel, and water Item 4—Telephone fees Item 5—Advertising and printing Item 6—Allowances Item 7—Carriage of private bags Item 8—Cleaning and scavenging Item 9—Overtime Item 10—Sundries Item 11—Papakura burglary Item 12—Parcel-post Item 13—Postal Inspectors' travelling-expenses Item 14—Rent, Post-office Savings-bank, Wellington Item 15—Repairs, fittings, new buildings, &c. Item 16—Temporary letter-carriers and messengers Item 17—Travelling, removal, and relieving expenses Item 18—Uniform clothing  Total net expenditure, Vote No. 42  CLASS VI.—COMMISSIONER OF TRADE AND CUSTOMS:— Vote No. 44—Customs, Miscellaneous:— Item 1—Bonus on exportation of canned and cured fish Item 2—Compensation to J. McAinch for imprisonment and loss of business through detention of goods (see Vote 33) Item 3—Expenses under "The Immigration Restriction Act, 1899" Item 4—Refund of Customs duty on monuments to deceased troopers Item 5—Refund of duty on machinery for Calliope Dock, Auckland Item 6—Refund of duty on cairn to memory of late Hon. Sir J. McKenzie			925 0 5,714 0 323 18 7,887 14 340 0 2,542 10 3,651 3 21 9 3,651 3 21 9 3,646 6 982 0 2,874 16 6,921 5 2,183 4 £53,107 12	00 (00 (00 (00 (00 (00 (00 (00 (00 (00
Item 2—Special allowance to messengers Item 3—Light, fuel, and water Item 4—Telephone fees			925 0 5,714 0 323 18 7,887 14 340 0 2,542 10 3,651 3 21 9 3,651 6 982 0 2,874 16 4,109 16 6,921 5 2,183 4 £53,107 12	0
Item 2—Special allowance to messengers Item 3—Light, fuel, and water Item 4—Telephone fees			925 0 5,714 0 323 18 7,887 14 340 0 2,542 13 2,120 10 3,651 3 21 9 8,646 0 982 0 2,874 16 4,109 16 6,921 6 2,183 4 £53,107 12 672 16 100 0 72 12	0 ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (
Item 2—Special allowance to messengers Item 3—Light, fuel, and water Item 4—Telephone fees			925 0 5,714 0 323 18 7,887 14 340 0 2,542 13 2,120 10 3,651 3 21 9 8,646 0 982 0 2,874 16 4,109 16 6,921 6 2,183 4 £53,107 12 672 16 100 0	0 (1) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4
Item 2—Special allowance to messengers Item 3—Light, fuel, and water Item 4—Telephone fees Item 5—Advertising and printing Item 6—Allowances Item 7—Carriage of private bags Item 8—Cleaning and scavenging Item 9—Overtime Item 10—Sundries Item 11—Papakura burglary Item 12—Parcel-post Item 13—Postal Inspectors' travelling-expenses Item 14—Rent, Post-office Savings-bank, Wellington Item 15—Repairs, fittings, new buildings, &c. Item 16—Temporary letter-carriers and messengers Item 17—Travelling, removal, and relieving expenses Item 18—Uniform clothing  Total net expenditure, Vote No. 42  CLASS VI.—COMMISSIONER OF TRADE AND CUSTOMS:— VOTE No. 44—CUSTOMS, MISCELLANEOUS:— Item 1—Bonus on exportation of canned and cured fish Item 2—Compensation to J. McAinch for imprisonment and loss of business through detention of goods (see Vote 33) Item 3—Expenses under "The Immigration Restriction Act, 1899" Item 4—Refund of Customs duty on monuments to deceased troopers Item 5—Refund of duty on machinery for Calliope Dock, Auckland Item 6—Refund of duty on cairn to memory of late Hon. Sir J. McKenzie Item 7—Refund of duty on memorial tablets to late Arch-deacon Stock Item 8—Refund of duty on banner for Miners' Union, West-			925 0 5,714 0 323 18 7,887 14 340 0 2,542 13 2,120 10 3,651 3 21 9 3,646 0 982 0 2,874 16 4,109 16 6,921 5 2,183 4 £53,107 12 672 16 100 0 72 12	00 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
Item 2—Special allowance to messengers Item 3—Light, fuel, and water Item 4—Telephone fees Item 5—Advertising and printing. Item 6—Allowances Item 7—Carriage of private bags Item 8—Cleaning and scavenging Item 9—Overtime Item 10—Sundries Item 11—Papakura burglary Item 12—Parcel-post Item 13—Postal Inspectors' travelling-expenses Item 14—Rent, Post-office Savings-bank, Wellington Item 15—Repairs, fittings, new buildings, &c. Item 16—Temporary letter-carriers and messengers Item 17—Travelling, removal, and relieving expenses Item 18—Uniform clothing  Total net expenditure, Vote No. 42  CLASS VI.—COMMISSIONER OF TRADE AND CUSTOMS:— VOTE No. 44—Customs, Miscellaneous:— Item 1—Bonus on exportation of canned and cured fish Item 2—Compensation to J. McAinch for imprisonment and loss of business through detention of goods (see Vote 33) Item 3—Expenses under "The Immigration Restriction Act, 1899"  Item 4—Refund of Customs duty on monuments to deceased troopers Item 5—Refund of duty on machinery for Calliope Dock, Auckland Item 6—Refund of duty on cairn to memory of late Hon. Sir J. McKenzie Item 7—Refund of duty on memorial tablets to late Archdeacon Stock Item 8—Refund of duty on banner for Miners' Union, Westport Item 10—Refund of duty on machinery for Riverhead Paper- Item 10—Refund of duty on machinery for Riverhead Paper-			925 0 5,714 0 5,714 0 323 18 7,887 14 340 0 2,542 13 2,120 10 3,651 3 21 9 3,646 0 982 0 2,874 16 4,109 16 6,921 5 2,183 4 253,107 12 672 16 100 0 72 12 5 10 41 4 8 12	00 33 44 10 33 30 33 39 90 00 36 44 11 22 11

## ${\tt PUBLIC} \quad {\tt ACCOUNTS}, \quad {\tt 1902-1903}.$

STATEMENT in Detail of the EXPENDITURE for MISCELLANEOUS SERVICES—contd.

Item 1-S.s. "Tu		t Steam			OBIOMB	-ctd.	£ s. d.	£ 1	s. d.	£	8.	•
	-	,"—					4 005 1 0	•				
	• •	• •	• •	• •	• •	• •	4,607 1 8					
~ 1		• •	• •	• •	• •	••	1,963 18 10					
		• •			• •		1,902 11 8					
Stores .			••				1,014 0 8					
Repairs .							443 9 10					
Extra labour .							360 11 9					
Expense putting	g vessel	on slip					83 9 0					
Washing ship's	linen						77 7 3					
TD - /							63 3 9			1		
Nautical instru						٠. ا	46 17 8					
Medical attenda	ance on	crew					34 3 0					
Maintenance of					••		31 5 6					
30 31 1							9 13 3					
Towage to and i		n					22 10 0			Ì		
~ 1.			••	• • •	••		54 19 8					
Dunarios .	•	••	••	••	••		01 10 0	10,715	3 6			
	Less r	ecoverie	8			j		2,590				
S.S. " Hi	inemoa,'	"								- 8,12	24 17	7
Wages .							3,661 9 5			'		
TO							1,022 12 11					
~ 1					• •		772 15 5					
Stores .			••				736 15 3					
Board of crew v	when ves	ssel und		alteration	ons		216 1 11					
ъ.			•••				103 17 5			1		
Extra labour .		••		••		- ::	76 17 5					
Nautical instru			••	• • •	••	::	45 0 1					
Medical attende			• • •	• • •	• • •		28 6 0					
Maintenance of							5 14 0					
Medicines .	OTOM	••	• •	••	• •	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$					
	· •	l on all-	••	• •	• •	•••						
Expenses puttin					• •	]	27 0 0					
Washing ship's			••	• •	• •	•• [	24 5 5			Í		
Adjusting comp			• •	• •		• •	18 0 0					
Towage to and f	from slip	p	• •			• •	7 0 0					
Sundries .	• •	• •	• •	• •		• •	32 16 7					
	-					ŀ	···	6,786				
	Less r	ecoverie	8	• •	• •	• •	••	695	4 9			_
T4 0 N	_1_:		-14	L:			-			6,09		
Item 2—New mac						•••	••	• •			15 (	
Item 3—Compens							••	• •			6 15	b
Item 4—Compens	SELLIOII GO	o o, oa		, Chief .	rugineer							_
" Hinemoa,"	on retire	ement	• •	• •	• •	••	• •	• •		39	96 (	U
	Motol:	not		a 17ata 7	NT. 40					010.40	0 10	<u> </u>
	TOURI	ner exp	enureur	e, Vote I	140. 40					£19,46	5 12	4
						1	••					
ASS VICOMINIS	STONE	R OF T	TRADE	AND	MOTRIL	g	••					
					CUSTOM	s:	••					
VOTE No. 48-MAR	INE, MI	SCELLAN			CUSTOM	S:	••				6 (	<u> </u>
ASS VI.—COMMIS VOTE No. 48—MARI Item 1—Charts an	INE, MI	SCELLAN	NEOUS:				••				6 (	
Vote No. 48—Mar. Item 1—Charts an Item 2—Checking	ine, Mi ad books goverero	SCELLAN wding o	NEOUS :-  f steam	ers, and	 legal exp			••			.0	
Vote No. 48—Mar. Item 1—Charts an Item 2—Checking Item 3—Contribu	ine, Mi ad books govercro tion to I	SCELLAN S wding of Public E	EOUS:- f steam Iealth	ers, and : Departm	 legal exp ent vote	enses	••					
VOTE No. 48—MAR: Item 1—Charts an Item 2—Checking Item 3—Contribu Item 4—Expenses	ine, Mind books goverero tion to I s connec	scellands wding of Public E eted with	NEOUS:- f steam Health inquin	ers, and i Departm	legal exp ent vote wrecks,	enses				11	.0 9	9
Vote No. 48—MAR. Item 1—Charts an Item 2—Checking Item 3—Contribu Item 4—Expenses of distressed sea	INE, Mind books goverero tion to I s connec amen, an	SCELLANGE wding of Public E eted with ad surve	veous:- f steam fealth inquingy of un	ers, and i Departm	legal exp ent vote wrecks,	enses relief				11	.0	9
VOTE No. 48—MAR: Item 1—Charts an Item 2—Checking Item 3—Contribu Item 4—Expenses of distressed sea Item 5—Fog-sign	ine, Mind books gover crotion to I s connection and an an all rocket	scellars with a scellar of the scell	NEOUS:- f steam Health inquin	ers, and i Departm	legal exp ent vote wrecks,	enses		••		11	.0 9	9
VOTE No. 48—MAR: Item 1—Charts an Item 2—Checking Item 3—Contribu Item 4—Expenses of distressed sea Item 5—Fog-signt Item 6—Flagstaff	INE, Mind books goverero tion to I s connec amen, an al rocket at Okur	scellars wding of Public E ted with ad surve ts	veous:- f steam fealth inquingy of un	ers, and i Departm	legal exp ent vote wrecks,	enses relief				59	.0 9  95 14 	9
VOTE No. 48—MAR: Item 1—Charts an Item 2—Checking Item 3—Contribu Item 4—Expenses of distressed sea Item 5—Fog-signe Item 6—Flagstaff Item 7—Havelock	INE, MI nd books govercro tion to I s connec amen, an al rocket at Okur k beacon	SCELLANDS  www.ding of Public E  ted with and surve  ts  sa	NEOUS:-  f steam Health I n inquir y of un	ers, and Departm cles into seaworth	legal exp ent vote wrecks,	enses relief				59	.0 9  95 14	9
VOTE No. 48—MAR: Item 1—Charts ar Item 2—Checking Item 3—Contribu Item 4—Expenses of distressed sea Item 5—Fog-signt Item 6—Flagstaff Item 7—Havelook Item 8—House fo	INE, Mind books govercro tion to I s connect amen, an al rocket at Okur k beacon or signali	scellar swding of Public E eted with ad surve ts ra as man, Ka	f steam Health In inquiry of un	ers, and Departm cles into seaworth	legal exp ent vote wrecks,	relief				59	.0 9  95 14 	9
Vote No. 48—Mar. Item 1—Charts an Item 2—Checking Item 3—Contribu Item 4—Expenses of distressed sea Item 5—Fog-signi Item 6—Flagstaff Item 7—Havelock Item 8—House fo Item 9—Landing-	INE, Mind books govercro tion to I s connect amen, an al rocket at Okur k beacon or signali -jetty at	scellar swding of Public E eted with ad surve ts ra is man, Ka	f steam Health in inquir y of un cramea	ers, and Departm cles into seaworth	legal exp ent vote wrecks,	relief				59	.0 9  95 14 	9 4
VOTE No. 48—MAR: Item 1—Charts ar Item 2—Checking Item 3—Contribu Item 4—Expenses of distressed sea Item 5—Fog-signt Item 6—Flagstaff Item 7—Havelook Item 8—House fo	INE, Mind books govercro tion to I s connect amen, an al rocket at Okur k beacon or signali -jetty at	scellar swding of Public E eted with ad surve ts ra is man, Ka	f steam Health in inquir y of un cramea	ers, and Departm des into seaworth	legal exp ent vote wrecks, ny ships	relief				59	05 14  17 4 18 8	9 4
VOTE No. 48—MAR: Item 1—Charts ar Item 2—Checking Item 3—Contribu Item 4—Expenses of distressed sea Item 5—Fog-signt Item 6—Flagstaff Item 7—Havelock Item 8—House fo Item 9—Landing- Item 10—Leading	ine, Mind books govercro tion to I s connec amen, an al rocket at Okur k beacon r signal jetty at g-lights f	scellars with a surve ts ts ss man, Ka Castlep for Kawi	f steam Health I inquir y of un aramea oint	ers, and Departm ies into seaworth	legal expent vote wrecks, ay ships	enses relief				59	05 14  17 4 18 8	9 4 4
VOTE No. 48—MAR: Item 1—Charts an Item 2—Checking Item 3—Contribu Item 4—Expenses of distressed sea Item 5—Fog-signa Item 6—Flagstaff Item 7—Havelock Item 8—House fo Item 9—Landing- Item 10—Leading Item 11—Mainter	ine, Mind books govercro tion to I s connec amen, an al rocket at Okur k beacon or signal jetty at g-lights f nance of	scellars with a surve ts ra is man, Ka Castlep for Kawi Waitar	f steam Health I i inquir y of un aramea oint hia ou leadi	ers, and departments into seaworth	legal expent vote wrecks, ay ships	enses relief				59	05 14  17 4 18 8	9 4 4
VOTE No. 48—MAR: Item 1—Chacts ar Item 2—Checking Item 3—Contribu Item 4—Expenses of distressed sea Item 5—Fog-signt Item 6—Flagstaff Item 7—Havelock Item 8—House fo Item 9—Landing- Item 10—Leading Item 11—Mainter Item 12—Oil-laun	ine, Mind books govercro tion to I s connec amen, an al rocket at Okur k beacon r signal -jetty at glights f nance of	scellars with some six and surve ts man, Ka Castlep for Kawi Waitap Manukai	reous:- f steam fealth la inquir y of un aramea oint hia bu leadi t Harbo	ers, and of the part of the pa	legal expent vote wrecks, ny ships	enses relief				59	.0 9  .05 14   	9 4 4 8
VOTE No. 48—MAR: Item 1—Charts an Item 2—Checking Item 3—Contribu Item 4—Expenses of distressed sea Item 5—Fog-signt Item 6—Flagstaff Item 7—Havelook Item 8—House fo Item 9—Landing- Item 10—Leading Item 11—Mainter Item 12—Oil-laun Item 13—Pension	ine, Mind books govercro tion to I s connec amen, an al rockel at Okur k beacon r signal jetty at glights f nance of ach for M a to wido	SCELLAR  wwding or Public Exted with ad surve ts ra is man, Ke Castlep for Kawi Waitap Wanukau w of lat	f steam f stea	ers, and compared the season of the season o	legal expent vote wrecks, by ships	enses relief				59	.0 9  .05 14   	9 4 4
VOTE No. 48—MAR: Item 1—Charts an Item 2—Checking Item 3—Contribu Item 4—Expenses of distressed sea Item 5—Fog-signt Item 6—Flagstaff Item 7—Havelock Item 8—House fo Item 9—Landing- Item 10—Leading Item 11—Mainter Item 12—Oil-laun Item 13—Pension Item 14—Prevent	ine, Mind books govercro tion to I s connec amen, an al rocket at Okur x beacon r signali -jetty at y lights f nance of at owido ion of e	scellars wding or Public E tted with ad surve ts ra is man, Ke Castlep for Kaw, E Waitap Manukar ow of late	f steam f steam fealth in inquir y of un	ers, and compared the season of the season o	legal expent vote wrecks, by ships	enses relief				59	.0 9  .05 14   	9 4 4 8
VOTE No. 48—MAR: Item 1—Charts an Item 2—Checking Item 3—Contribu Item 4—Expenses of distressed sea Item 5—Flagstaff Item 7—Havelock Item 8—House fo Item 9—Landing Item 11—Mainter Item 12—Oil·laun Item 13—Pension Item 14—Pervent Dunedin	ine, Mind books, goverero tion to I governo to see the second at rocket at Okur k beacon or signal. I gight at gight of the second for Manage of t	scellars wding or Public Feted with ad surve tra sr man, Kr Castlep for Kaw Waitap Manukau wo flat enerosol	reous:- f steam f steam f ealth in inquin y of un aramea oint hia ou leadi Harb ce light hment	ers, and Departm des into seaworth ng-lights our seeper P of sea,	legal expent vote wrecks, by ships	enses				59	.0 9  .05 14   	9 4 4 8
VOTE No. 48—MAR: Item 1—Charts ar Item 2—Checking Item 3—Contribu Item 4—Expenses of distressed sea Item 5—Fog-signt Item 6—Flagstaff Item 7—Havelock Item 8—House fo Item 9—Landing- Item 10—Leading Item 11—Mainter Item 12—Oil-laun Item 14—Prevent Dunedin Item 15—Remova	ine, Mind books, goverero tion to I s connec amen, and rocket at Okur k beacon or signali-jetty at grights finance of act for M a to wido in of cond of reef al of reef al of reef al of reef al of reef	scellans wding or Public E eted with ad surve ts as man, Ka Castlep for Kaw Waitag Manukai w of lat encroach	f steam f stea	ers, and Departm cles into seaworth ng-lights our seeper P of sea,	legal expent vote wrecks, by ships	relief				59	.0 9  .05 14    	9 4 4 8
Vote No. 48—Mar. Item 1—Charts ar Item 2—Checking Item 3—Contribu Item 4—Expenses of distressed sea Item 5—Fog-signt Item 6—Flagstaff Item 7—Havelook Item 8—House fo Item 9—Landing- Item 10—Leading Item 11—Mainten Item 12—Oil-laun Item 13—Pension Item 14—Prevent Dunedin Item 15—Remova Item 15—Remova Item 16—Rent an	INE, MI.  nd books, goverero  tion to I s connec  men, an al rocket at Okur x beacon or signal -jetty at y-lights f nance of he for h to wido ion of i.  l of reef hd expen	scellars widing on Public E tted with ad surve ts ra is man, Ka Castlep for Kawi E Waitap Manuka w of lat encroach	steam fealth la inquiry of un aramea oint hia ou leadi Harbe e lighth hment segur F	ers, and Departm des into seaworth ng lights our seeper P of sea, coint lang with exam	legal expent vote wrecks, by ships	enses relief				59	0 9 14 17 4 18 8 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	9 4 4 8 0
VOTE No. 48—MAR: Item 1—Charts an Item 2—Checking Item 3—Contribu Item 4—Expenses of distressed sea Item 5—Fog-sign: Item 6—Flagstaff Item 7—Havelock Item 8—House fo Item 9—Landing- Item 10—Leading Item 11—Mainter Item 12—Oil-laun Item 13—Pension Item 14—Prevent Dunedin Item 15—Remova Item 16—Rent an Item 16—Rent an Item 17—Snaggin	ine, Mind books, governor tion to I governor to see connection to I see connection to I see connection to the see connection to the see connection to the see connection of the	scellans widing or Public Ested with and surve tea sman, Ka Castlep for Kaw Waitap Manukan ow of late encroad	secur Factors  if steam fealth leadth	ers, and Departm cles into seaworth  ng-lights our seeper P of sea, coint lane with exam	legal expent vote wrecks, by ships	enses relief				59	.0	9 4 4 8 0 8
Vote No. 48—Mar. Item 1—Charts an Item 2—Checking Item 3—Contribu Item 4—Expenses of distressed sea Item 5—Flog-signe Item 6—Flagstaff Item 7—Havelock Item 8—House fo Item 9—Landing Item 10—Leading Item 11—Mainter Item 12—Oil·laun Item 13—Pension Item 14—Prevent Dunedin Item 15—Remova Item 16—Rent an Item 17—Snaggin Item 18—Subsidy	ine, Mind books, your control of second of sec	scellars widing of Public E eted with ad surve tra sman, Ks Castlep for Kaw Waitap Manukan benoroach at Puyn asse com lokau Ri mer for	NEOUS:-  f steam  fealth lealt	ers, and Departm cles into seaworth  ng-lights our seeper P of sea, coint lane with exam	legal expent vote wrecks, by ships	enses relief				59	.0	9 4 4 8 0 8 6
Vote No. 48—Mar: Item 1—Charts ar Item 2—Checking Item 3—Contribu Item 4—Expenses of distressed sea Item 5—Fog-signe Item 6—Flagstaff Item 7—Havelock Item 8—House fo Item 9—Landing- Item 10—Leading Item 11—Mainter Item 12—Oil-laun Item 13—Pension Item 14—Prevent Dunedin Item 15—Remova Item 16—Rent an Item 16—Rent an Item 18—Subsidy Item 19—Tide-gar	ine, Mind books, goverero tion to I s connec amen, an al rocket at Okur k beacon or signali-jetty at grights finance of each for M to wide ion of each of the Mr to steam uges	scellans widing on Public Ested with ad surve ts as man, Ka Castlep for Kaw Waitap Manukan w of lat encroach is at Puys ises com lokau Bi mer for	secues:- f. f. f. f. f. f. f. f. f. f. f. f. f.	ers, and Departm cles into seaworth ng-lights our seeper P of sea, ont lane with exam	legal expent vote wrecks, by ships	relief				59	.0	9 4 4 8 0 8 6
VOTE No. 48—MAR: Item 1—Charts ar Item 2—Checking Item 3—Contribu Item 4—Expenses of distressed sea Item 5—Fog-signt Item 6—Flagstaff Item 7—Havelock Item 8—House fo Item 9—Landing- Item 10—Leading Item 11—Mainter Item 12—Oil-laun Item 13—Pension Item 14—Prevent Dunedin Item 15—Remova Item 16—Rent an Item 17—Snaggin Item 18—Subsidy Item 19—Tide-gal Item 20—Wharf,	INE, MI.  nd books, q overcro tion to I s connec amen, an al rocket at Okur x beacon or signaln jetty at q-lights f nanoe of che for M a to wido ion of clift of reef nd expen ng the M to steal uges Manuka	scellars wding or Public E ted with ad surve ts ra is man, Ka Castlep for Kawi Waitar Manuka w of lat encroach i at Puy uses com lokau Ri mer au Harbe	NEOUS:-  f. steam Health la inquiry of un  hia coint hia bu leadin Harboe lighthment segur Fenected iver Kaipar our	ers, and Departm cles into seaworth ng lights our seeper P of sea, coint lan with exa a Harbou	legal expent vote wrecks, by ships	enses relief				59	.0	9 4 4 8 0 8 6 0
Vote No. 48—Mar: Item 1—Charts an Item 2—Checking Item 3—Contribu Item 4—Expenses of distressed sea Item 5—Fog-signt Item 6—Flagstaff Item 7—Havelock Item 8—House fo Item 9—Landing- Item 10—Leading Item 11—Mainter Item 12—Oil-laun Item 13—Pension Item 14—Prevent Dunedin Item 15—Remova Item 16—Rent an Item 17—Snaggin Item 19—Tide-gar Item 29—Wharf, Item 21—Wairau	INE, MI.  nd books,  governor or  governor or  sconnect  at occur,	scellars widing of Public E eted with and surve tea is man, Ka Castlep for Kaw. Waitap Manukat ow of lat encroach i at Puy i ases com lokau Bi mer for	NEOUS:-  f. steam Health la inquiry of un  hia coint hia bu leadin Harboe lighthment segur Fenected iver Kaipar our	ers, and Departm cles into seaworth ng lights our seeper P of sea, coint lan with exa a Harbou	legal expent vote wrecks, by ships	relief				59	.0	9 4 4 8 0 8 6 0
VOTE No. 48—MAR: Item 1—Charts an Item 2—Checking Item 3—Contribu Item 4—Expenses of distressed sea Item 5—Fog-signe Item 6—Flagstaff Item 7—Havelock Item 8—House fo Item 9—Landing Item 10—Leading Item 11—Mainter Item 12—Oil·laun Item 13—Pension Item 14—Prevent: Dunedin Item 15—Remova Item 16—Rent an Item 17—Snaggin Item 18—Subsidy Item 19—Tide-gal Item 20—Wharf, Item 21—Wairau Item 21—Wairau Item 21—Wairau Item 22—Conting	ine, Mind books, goverence of too too too too too too too too too	scellars widing of Public F eted with ad surve tra sman, Kr Castlep for Kaw Waitap Manukan ww of lat encroael i at Puy, in at Puy, in at Puy mer for	NEOUS:-  f steam  fealth lealt	ers, and Departm cles into seaworth ng lights our seeper P of sea, coint lan with exa a Harbou	legal expent vote wrecks, by ships	enses relief				59	.0	9 4 4 8 0 8 6 0
VOTE No. 48—MAR: Item 1—Charts an Item 2—Checking Item 3—Contribu Item 4—Expenses of distressed sea Item 5—Fog-signe Item 6—Flagstaff Item 7—Havelock Item 8—House fo Item 9—Landing- Item 10—Leading Item 11—Mainter Item 12—Oil-laun Item 13—Pension Item 14—Prevent Dunedin Item 15—Remova Item 16—Rent an Item 17—Snaggin Item 18—Subsidy Item 19—Tide-gan Item 20—Wharf, Item 21—Wairau Item 22—Conting Rent, Mercanti	INE, MI.  nd books goverero tion to I s connec amen, an al rocket at Okur k beacon or signali- jetty at grlights f nance of ach for M to wido cion of e clof reef nd expen ng the M to steal uges Manuka River P tencies,- ile Marir	scellans wding or Public E  ted with ad surve ts ra ss man, Ks Castlep for Kaw Waitap Manukan w of lat encroach i at Puys sses com lokau Ri mer for au Harb Protectio ne Office	NEOUS:-  f steam Health la inquin y of un  aramea oint hia bu leadi 1 Harb te lighth ment  segur F nected iver Kaipar our n-work	ers, and Departm cles into seaworth ng-lights our seeper P of sea, ont lane with exal	legal expent vote wrecks, by ships	enses relief				59	.0	9 4 4 8 0 8 6 0
Vote No. 48—Mar. Item 1—Charts ar Item 2—Checking Item 3—Contribu Item 4—Expenses of distressed sea Item 5—Fog-signt Item 6—Flagstaff Item 7—Havelock Item 8—House fo Item 9—Landing- Item 10—Leading Item 11—Mainter Item 12—Oil-laun Item 13—Pension Item 14—Prevent Dunedin Item 15—Remova Item 16—Rent an Item 16—Rent an Item 18—Subsidy Item 19—Tide-gar Item 20—Wharf, Item 21—Wairau Item 22—Conting Rent, Mercanti Printing Nautic	ine, Mind books, yovercro to see connect amen, and rocket at Okura beacon or signality at the signal of the first at Okura beacon or signality at you have to sea on the Mind of reading the Mind of the signal of the Martine at Alma enciced Alma to Mind of the signality of the si	scellans wding or Public E ted with ad surve ts as man, Ks Castlep for Kaw Waitar Manukar ow of lat encoach is t Puy uses com lokau Ri mer for au Harb Protectio me Office anac	NEOUS: f steam Health la inquir y of un aramea oint hia bu leadi a Harbo e light hment segur F nected iver K aramea	ers, and Departm cles into seaworth ng-lights our seeper P of sea, coint lane with exa a Harbou	legal expent vote wrecks, by ships	enses relief	         			59	.0	9 4 4 8 0 8 6 0
VOTE No. 48—MARI Item 1—Charts an Item 2—Checking Item 3—Contribu Item 4—Expenses of distressed sea Item 5—Fog-sign: Item 6—Flagstaff Item 7—Havelock Item 8—House fo Item 9—Landing- Item 10—Leading Item 11—Mainter Item 12—Oil-laun Item 13—Pension Item 14—Prevent Dunedin Item 15—Remova Item 16—Rent an Item 17—Snaggin Item 19—Tide-gar Item 20—Wharf, Item 21—Wairau Item 22—Conting Rent, Mercanti Printing Nautic	INE, MI.  nd books, governor of governor of s connec tion to I s connec at Okur k beacon r signal -jetty at g-lights f nance of the for M to twido tion of to to stead uges Manuka River P tencies,— tel Marir cal Alma circulars	scellans widing of Public E sted with ad surve ts sman, Ks Castlep for Kaw Waitap Manukat ow of lat encroach is at Puys sees com lokau Ri mer for au Harbe Protectio — ne Office anac	NEOUS: f steam Health In inquiny of un aramea ooint hia bu leadin Harbo e lighth hment Kaipar Kaipar our n-work	ers, and Departm cles into seaworth ng.lights our seeper P of sea, coint lane with exa a Harbou	legal expent vote wrecks, by ships   A. Deck Ocean B ding mination  ur-work	enses relief	         			59	.0	9 4 4 8 0 8 6 0
VOTE No. 48—MAR: Item 1—Charts an Item 2—Checking Item 3—Contribu Item 4—Expenses of distressed sea Item 5—Fog-signe Item 6—Flagstaff Item 7—Havelock Item 8—House fo Item 9—Landing Item 10—Leading Item 11—Mainter Item 12—Oil·laun Item 13—Pension Item 14—Prevent Dunedin Item 15—Remova Item 16—Rent an Item 17—Snaggin Item 19—Tide-gal Item 20—Wharf, Item 21—Wairau Item 22—Conting Rent, Mercanti Printing Nautic Lithographing of Charter of "Rin	INE, MI.  nd books, goverence, goverence, sconnection to I is connection to I is connection.  sconnection to I is connection, sconnection to Kura  beacon  r signal  goverence  sconnection  sconnection  sconnection  despen  goverence  Manuka  River P  genoies,  cal Alma  corl Alma  corl Alma  corl Alma  corl Alma  corl Alma  corl Corollars  mu " to	scellars widing or Public F eted with ad surve tra s man, Kr Castlep for Kaw Waitap Manukan ww of lat encroael at Puy, mar for at Puy or component c	secous: f steam fealth la inquin y of un aramea ooint hia ou leadi Harb de lighth hment segur F nework aramea our n-work es or boat	ers, and Departm cles into seaworth ng.lights our seeper P of sea, coint lane with exa a Harbou	legal expent vote wrecks, by ships   A. Deck Ocean B ding mination  ur-work	enses relief	         			59	.0	9 4 4 8 0 8 6 0
VOTE No. 48—MARI Item 1—Charts an Item 2—Checking Item 3—Contribu Item 4—Expenses of distressed sea Item 5—Fog-signe Item 6—Flagstaff Item 7—Havelock Item 8—House fo Item 9—Landing Item 10—Leading Item 11—Mainter Item 12—Oil-laun Item 13—Pension Item 14—Prevent Dunedin Item 15—Remova Item 16—Rent an Item 17—Snaggin Item 19—Tide-gan Item 20—Wharf, Item 21—Wairau Item 22—Conting Rent, Mercanti Printing Nautic Lithographing of Charter of "Rig	INE, MI.  nd books  g overcro  tion to I  s connec  men, an  al rocket  at Okur  k beacon  or signali-  jetty at  g, lights f  nanoe of  ach for M  to wido  cion of e  l of reef  nd expen  ng the M  to steau  uges  Manuka  River P  gencies,  cle Marir  cal Alma  coirculars  mu"to criptione	scellans widing or Public F eted with ad surve ts ss man, Ks Castlep for Kaw Waitap Manukan w of lat encroach is t Puys isses com icokau Ri mer for au Harb Protectio ne Office anac s search f s	NEOUS: f steam Health In inquiny of un aramea ooint hia bu leadin Harbo e lighth hment Kaipar Kaipar our n-work	ers, and Departm cles into seaworth ng.lights our seeper P of sea, coint lane with exa a Harbou	legal expent vote wrecks, by ships   A. Deck Ocean B ding mination  ur-work	enses relief	         			59	.0	9 4 4 8 0 8 6 0
Vote No. 48—Mar: Item 1—Charts ar Item 2—Checking Item 3—Contribu Item 4—Expenses of distressed sea Item 5—Fog-signs Item 6—Flagstaff Item 7—Havelock Item 8—House fo Item 9—Landing Item 10—Leading Item 11—Mainter Item 12—Oil-laun Item 13—Pension Item 14—Prevent: Dunedin Item 15—Remova Item 16—Rent an Item 17—Snaggin Item 19—Tide-gar Item 20—Wharf, Item 21—Wairau Item 22—Conting Rent, Mercanti Printing Nautic Lithographing of Charter of "Rin	INE, MI.  nd books  g overcro  tion to I  s connec  men, an  al rocket  at Okur  k beacon  or signali-  jetty at  g, lights f  nanoe of  ach for M  to wido  cion of e  l of reef  nd expen  ng the M  to steau  uges  Manuka  River P  gencies,  cle Marir  cal Alma  coirculars  mu"to criptione	scellans widing or Public F eted with ad surve ts ss man, Ks Castlep for Kaw Waitap Manukan w of lat encroach is t Puys isses com icokau Ri mer for au Harb Protectio ne Office anac s search f s	secous: f steam fealth la inquin y of un aramea ooint hia ou leadi Harb de lighth hment segur F nework aramea our n-work es or boat	ers, and Departm cles into seaworth ng-lights our seeper P of sea, coint lan with exa a Harbou	legal expent vote wrecks, by ships   A. Deck Ocean B ding mination  ur-work	enses relief	218 5 5 90 0 0 0 42 2 0			59	.0	9 4 4 8 0 8 6 0
VOTE No. 48—MARI Item 1—Charts an Item 2—Checking Item 3—Contribu Item 4—Expenses of distressed sea Item 5—Fog-signe Item 6—Flagstaff Item 7—Havelock Item 8—House fo Item 9—Landing Item 10—Leading Item 11—Mainter Item 12—Oil-laun Item 13—Pension Item 14—Prevent Dunedin Item 15—Remova Item 16—Rent an Item 17—Snaggin Item 19—Tide-gan Item 20—Wharf, Item 21—Wairau Item 22—Conting Rent, Mercanti Printing Nautic Lithographing of Charter of "Rig	INE, MI.  nd books,  goverero  sconnect  sconn	scellans widing or Public E ted with ad surve ts ts man, Ks Castlep for Kaw Waitsep Manukai w of lat encroach is t Puyi ses com lokau Bi mer for au Harbe rotectio ne Office anac s search f s	NEOUS:-  f steam Health la inquin y of un  aramea oint hia uu leadi Harbee lighth ment  segur F nected iver Kaipar our n-work es  or boat	ers, and Departm cles into seaworth  ng-lights our seeper P of sea, ont lane with exan a Harbon s	legal expent vote wrecks, by ships   A. Deck Ocean Boding mination wr-work  ham Islan	enses relief eace,, s	218 5 5 90 0 0 53 17 0 42 2 0 34 10 0			59	.0	9 4 4 8 0 8 6 0
Vote No. 48—Mar: Item 1—Charts an Item 2—Checking Item 3—Contribu Item 4—Expenses of distressed sea Item 5—Fog-signt Item 6—Flagstaff Item 7—Havelock Item 8—House fo Item 9—Landing- Item 10—Leading Item 11—Mainter Item 12—Oil-laun Item 13—Pension Item 14—Prevent Dunedin Item 15—Remova Item 16—Rent an Item 17—Snaggin Item 18—Subsidy Item 20—Wharf, Item 20—Wharf, Item 21—Wairau Item 22—Conting Rent, Mercanti Printing Nautic Lithographing of Charter of "Rin Telephone subs- Jackson's Head Load-line Inspe	INE, MI.  nd books,  governor to I  s connect  s connect  at Okur  beacon  r signal  jetty at  jetty at  governor  at own  do for Ma  to wide  ind of reef  nance of  to steam  uges  Manuka  River P  gencies,  del Marir  cal Alma  circulars  mu'' to  criptiona  to beacon  ectors	scellands with a surve tea serve to a serve te	NEOUS:-  f steam Health la inquir y of un  ha inquir y of un  ha aramea oint hia bu leadi a Harbo e lightl hment  segur F nected iver Kaipar our n-work  s  c  or boat	ers, and Departm cles into seaworth  ng lights our seeper P of sea, coint lane with exa a Harbou	legal expent vote wrecks, by ships   A. Deck Ocean Be ding mination  ur-work  ham Islan	enses relief	218 5 5 90 0 0 0 53 17 0 42 2 0 34 10 0 33 15 9 30 0 0			59	.0	9 4 4 8 0 8 6 0
VOTE No. 48—MAR: Item 1—Charts an Item 2—Checking Item 3—Contribu Item 4—Expenses of distressed sea Item 5—Fog-signe Item 6—Flagstaff Item 7—Havelock Item 8—House fo Item 9—Landing Item 10—Leading Item 11—Mainter Item 12—Oil·laun Item 13—Pension Item 14—Prevent Dunedin Item 15—Remova Item 16—Rent an Item 19—Tide-ga Item 20—Wharf, Item 20—Wharf, Item 21—Wairau Item 22—Conting Rent, Mercanti Printing Nautic Lithographing of Charter of "Rin Telephone subs- Jackson's Head Load-line Inspe Cleaning offices	INE, MI.  nd books, yovercoo, yovercoo, yovercoo, tion to I is connected at looked at	scellands widing of Public Feted with ad surve the series man, Ka Castlep for Kaw Waitap Manukan wo of late encroad at Puynes at Puynes and Harborotectio — ne Office anac search for searc	NEOUS: f steam Health I in inquin y of un	ers, and Departm cles into seaworth ng-lights our seeper P of sea, coint lane with exa a Harbou	legal expent vote wrecks, by ships   A. Deck Ocean Boding mination wr-work  ham Islan	enses relief	218 5 5 90 0 0 0 53 17 0 42 2 0 34 10 0 33 15 9 30 0 0 22 12 9			59	.0	9 4 4 8 0 8 6 0
Vote No. 48—Mar. Item 1—Charts ar Item 2—Checking Item 3—Contribu Item 4—Expenses of distressed sea Item 5—Fog-signe Item 6—Flagstaff Item 7—Havelock Item 8—House fo Item 9—Landing- Item 10—Leading Item 11—Mainter Item 12—Oil-laun Item 13—Pension Item 14—Prevent Dunedin Item 15—Remova Item 16—Rent an Item 17—Snaggin Item 19—Tide-gar Item 20—Wharf, Item 21—Wairau Item 22—Conting Rent, Mercanti Printing Nautic Lithographing o Charter of "Ri Telephone subs Jackson's Head Load-line Inspe Cleaning offices Temporary cler	INE, MI.  nd books,  goverero  tion to I  s connect  an en, an  al rocket  at Okur  k beacon  or signali- jetty at  golights f  nanoe of  he for Marin  to steal  uges  Manuka  River P  gencies,  ile Marin  cal Alma  eirculars  mu" to  criptiona  beacon  beacon  cectors  cical assi- cical assi-	scellands with a surve to the second of the	NEOUS:-  f steam Health I n inquin y of un  hia nu leadi n Harb hia leadi nee light hment  segur F nected iver Kaipar our n-work es  or boat	ers, and Departm cles into seaworth  ng-lights our seeper P of sea, ont lane with exan a Harbou	legal expent vote wrecks, by ships   A. Deck Ocean Boding mination wr-work   ham Islan	enses relief	218 5 5 00 0 0 53 17 0 0 33 15 9 30 0 0 0 22 12 9 9 28 2 6			59	.0	9 4 4 8 0 8 6 0
Vote No. 48—Mar: Item 1—Charts ar Item 2—Checking Item 3—Contribu Item 4—Expenses of distressed sea Item 5—Fog-signe Item 6—Flagstaff Item 7—Havelock Item 8—House fo Item 9—Landing- Item 10—Leading Item 11—Mainter Item 12—Oil-laun Item 13—Pension Item 14—Prevent Dunedin Item 15—Remova Item 16—Rent an Item 17—Snaggin Item 19—Tide-gar Item 20—Wharf, Item 21—Wairau Item 22—Conting Rent, Mercanti Printing Nautic Lithographing of Charter of "Rin Telephone subst Jackson's Head Load-line Inspe Cleaning offices Temporary cler Instruments for	ine, Mind books, yovercro you overcro to see connect at Okur when we had not been on a signal in the see connect at Okur when you have the see connect at Okur when we have the see consecution of the see circular mu" to steam uges Manuka River Penoies,—ile Marir cal Alma circulars mu" to cription beacon ectors in italiassi r weather weather the see consecution of the see circulars mu" to cription the second of the see circulars mu" to cription the second of the	scellands with a surve tested with a surve tested with a surve tested with a surve tested with a surve tested with a surve tested with a surve tested with a surve tested with a surve tested a surve tested with a surve tested with a surve tested with a surve tested with a surve tested with a survey test	NEOUS: f steam Health In inquiry y of un aramea oint hia bu leadi n Harbo de lighth hment segur F nected iver Kaipar our n-work es	ers, and Departm cles into seaworth our receper P of sea, coint lane with exal a Harbot s at Chat	legal expent vote wrecks, by ships	enses relief eaci,, ands	218 5 5 90 0 0 0 33 15 9 30 0 0 0 22 12 9 6 23 13 2			59	.0	9 4 4 8 0 8 6 0
Vote No. 48—Mar: Item 1—Charts an Item 2—Checking Item 3—Contribu Item 4—Expenses of distressed sea Item 5—Fog-signt Item 6—Flagstaff Item 7—Havelock Item 8—House fo Item 9—Landing- Item 10—Leading Item 11—Mainter Item 12—Oil-laun Item 13—Pension Item 14—Prevent Dunedin Item 16—Rent an Item 16—Rent an Item 17—Snaggin Item 20—Wharf, Item 20—Wharf, Item 21—Wairau Item 22—Conting Rent, Mercanti Printing Nautic Lithographing of Charter of "Rin Telephone subs- Jackson's Head Load-line Inspe Cleaning offices Temporary wea	ine, Mind books, governoo tion to I s connect at Okur k beacon r signal lights at Okur k beacon for Manuace of the for Manuace of the for Manuace of the for Manuace of the for Manuace of the for Manuace of the Manuac	scellands with a surve tea serve ser	NEOUS:-  f steam Health In inquiny of un  aramea ooint hia bu leadin Harbo charamea our nected iver Kaipar our n-work es  or boat	ers, and Departm cles into seaworth  ng-lights our coint lane with exa a Harbou	legal expent vote wrecks, by ships   A. Deck Ocean Be ding mination  ur-work  ham Islan	enses relief	218 5 5 5 90 0 0 0 53 17 0 42 2 0 34 10 0 0 33 15 9 30 0 0 0 22 12 9 28 2 6 23 13 2 2 22 10 0			59	.0	9 4 4 8 0 8 6 0
Vote No. 48—Mar: Item 1—Charts ar Item 2—Checking Item 3—Contribu Item 4—Expenses of distressed sea Item 5—Fog-signs Item 6—Flagstaff Item 7—Havelock Item 8—House fo Item 9—Landing- Item 10—Leading Item 11—Mainter Item 12—Oil-laun Item 13—Pension Item 14—Prevent: Dunedin Item 15—Remova Item 16—Rent an Item 19—Tide-ga Item 20—Wharf, Item 21—Wairau Item 22—Conting Rent, Mercanti Printing Nautic Lithographing of Charter of "Rin Telephone subs Jackson's Head Load-line Inspe Cleaning offices Temporary wea Allowance to of	INE, MI.  nd books, goverence, goverence, stion to I seconnect at rocket at Okur k beacon or signali- jetty at jety at jetty at jetty at jetty at jetty at jetty at jetty at jety	scellars widing of Public F eted with ad surve ts sman, Ks Castlep for Kaw Waitap Manukan ww of lat encroacl in at Puyy man Harb Protectio — ne Office ssearch f s stance er report ovter work af	NEOUS:	ers, and Departm cles into seaworth  ng-lights our coint lane with exa a Harbou	legal expent vote wrecks, by ships   A. Deck Ocean B ding mination  ur-work  ham Islan	enses relief eaci,, ands	218 5 5 			59	.0	9 4 4 8 0 8 6 0
Vote No. 48—Mar. Item 1—Charts ar Item 2—Checking Item 3—Contribu Item 4—Expenses of distressed sea Item 5—Fog-signe Item 6—Flagstaff Item 7—Havelock Item 8—House fo Item 9—Landing- Item 10—Leading Item 11—Mainter Item 12—Oil-laun Item 13—Pension Item 14—Prevent Dunedin Item 15—Remova Item 16—Rent an Item 17—Snaggin Item 18—Subsidy Item 20—Wharf, Item 21—Wairau Item 22—Conting Rent, Mercanti Printing Nautic Lithographing Charter of "Ri Telephone subs- Jackson's Head Load-line Inspe Cleaning offices Temporary wea Allowance to of Fog-signals at I	INE, MI.  nd books,  goverero  tion to I  s connect  an en, an  al rocket  at Okurn  beacon  or signali- jetty at  golights f  nance of  nch for Marin  to steal  uges  Manuka  River P  gencies,  ectors  mu'to  steal  assir  weather  ther rep  ficers at  Pencarro	scellars widing of Public F eted with ad surve ts sman, Ks Castlep for Kaw Waitap Manukan ww of lat encroacl in at Puyy man Harb Protectio — ne Office ssearch f s stance er report ovter work af	NEOUS:-  f steam Health In inquiny of un  aramea ooint hia bu leadin Harbo charamea our nected iver Kaipar our n-work es  or boat	ers, and Departm cles into seaworth  ng-lights our coint lane with exa a Harbou	legal expent vote wrecks, by ships   A. Deck Ocean Be ding mination  ur-work  ham Islan	enses relief	218 5 5 5 90 0 0 0 53 17 0 0 42 2 0 0 34 10 0 0 33 15 9 30 0 0 0 22 12 9 9 28 2 6 23 13 2 22 10 0 12 2 0 0 8 7 10			59	.0	9 4 4 8 0 8 6 0
Vote No. 48—Mar: Item 1—Charts ar Item 2—Checking Item 3—Contribu Item 4—Expenses of distressed sea Item 5—Fog-signs Item 6—Flagstaff Item 7—Havelock Item 8—House fo Item 9—Landing- Item 10—Leading Item 11—Mainter Item 12—Oil-laun Item 13—Pension Item 14—Prevent: Dunedin Item 15—Remova Item 16—Rent an Item 19—Tide-ga Item 20—Wharf, Item 21—Wairau Item 22—Conting Rent, Mercanti Printing Nautic Lithographing of Charter of "Rin Telephone subs Jackson's Head Load-line Inspe Cleaning offices Temporary wea Allowance to of	INE, MI.  nd books,  goverero  tion to I  s connect  an en, an  al rocket  at Okurn  beacon  or signali- jetty at  golights f  nance of  nch for Marin  to steal  uges  Manuka  River P  gencies,  ectors  mu'to  steal  assir  weather  ther rep  ficers at  Pencarro	scellars widing of Public F eted with ad surve ts sman, Ks Castlep for Kaw Waitap Manukan ww of lat encroacl in at Puyy man Harb Protectio — ne Office ssearch f s stance er report ovter work af	NEOUS:	ers, and Departm cles into seaworth  ng-lights our seeper P of sea, coint lane with exa a Harbou	legal expent vote wrecks, by ships   A. Deck Ocean B ding mination  ur-work  ham Islan	enses relief	218 5 5 			59	.0	9 4 4 8 0 8 6 0
Vote No. 48—Mar. Item 1—Charts ar Item 2—Checking Item 3—Contribu Item 4—Expenses of distressed sea Item 5—Fog-signe Item 6—Flagstaff Item 7—Havelock Item 8—House fo Item 9—Landing- Item 10—Leading Item 11—Mainter Item 12—Oil-laun Item 13—Pension Item 14—Prevent Dunedin Item 15—Remova Item 16—Rent an Item 17—Snaggin Item 18—Subsidy Item 20—Wharf, Item 21—Wairau Item 22—Conting Rent, Mercanti Printing Nautic Lithographing of Charter of "Ri Telephone subs- Jackson's Head Load-line Inspe Cleaning offices Temporary wea Allowance to of Fog-signals at I	INE, MI.  nd books,  goverero  s connec  men, an  al rocket  at Okur  k beacon  or signala-  jetty at  grights f  nance of  nch for M  to wido  ioin of ce  al of reef  nd expen  ng the M  to stean  uges  Manuka  River P  jencies,—  cle Mari  cal Alma  circulars  mu" to  circulars  mu" to  circulars  circula	scellands widing of Public Ested with and surve ts rans, Ka Castlep for Kawi Waitap Manukan wo of latencroach is at Puyinses comicokau Rimer for the University of the Castlep for the Castlep	NEOUS: f steam Health la inquin y of un	ers, and Departm cles into seaworth  ng lights our receper P of sea, coint lane with exal a Harbou	legal expent vote wrecks, by ships   A. Deck Ocean Boding mination wr-work  ham Islan	enses relief eaci,, ands	218 5 5 5 90 0 0 0 53 17 0 0 42 2 0 0 34 10 0 0 33 15 9 30 0 0 0 22 12 9 9 28 2 6 23 13 2 22 10 0 12 2 0 0 8 7 10			59	.0	9 4 4 8 0 8 6 0
Vote No. 48—Mar: Item 1—Charts an Item 2—Checking Item 3—Contribu Item 4—Expenses of distressed sea Item 5—Fog-signs Item 6—Flagstaff Item 7—Havelock Item 8—House fo Item 9—Landing- Item 10—Leading Item 11—Mainter Item 12—Oil-laun Item 13—Pension Item 14—Prevent Dunedin Item 15—Remova Item 16—Rent an Item 17—Snaggin Item 20—Wharf, Item 20—Wharf, Item 21—Wairau Item 22—Conting Rent, Mercanti Printing Nautic Lithographing of Charter of "Rin Telephone subs- Jackson's Head Load-line Inspe Cleaning offices Temporary wea Allowance to of Fog-signals at I Weather signals Typewriter, rep	INE, MI.  nd books,  govercoo,  govercoo,  govercoo,  sonnec,  and locked;  at Okur,  keacon,  signal- jetty at  govercoo,  lights for  nance of  he for  he to wide  he wide	scellars widing or Public E ted with ad surve te tes sman, Ks Castlep for Kaw Waitap Manukat ow of lat beneroad if at Puyi sses com lokau Ri mer for search f s stance er report ovter work af w	NEOUS:-  f steam Health In inquiny of un  aramea ooint hia bu leadin Harbo chich Hightle he Hightle	ers, and Departm cles into seaworth our seeper P of sea, coint lane with exal a Harbot  at Chatl	legal expent vote wrecks, by ships   A. Deck Ocean Be ding mination  ur-work  ham Islan	enses relief each, ands	218 5 5 5 90 0 0 0 53 17 0 42 2 0 0 34 10 0 0 22 12 9 28 2 6 23 18 2 22 10 0 12 2 0 8 7 10 9 9 9 9 3 13 6			59	.0	9 4 4 8 0 8 6 0
Vote No. 48—Mar. Item 1—Charts an Item 2—Checking Item 3—Contribu Item 4—Expenses of distressed sea Item 5—Fog-signe Item 6—Flagstaff Item 7—Havelock Item 8—House fo Item 9—Landing Item 10—Leading Item 11—Mainter Item 12—Oil·laun Item 13—Pension Item 14—Prevent Dunedin Item 15—Remova Item 16—Rent an Item 17—Snaggin Item 18—Subsidy Item 20—Wharf, Item 21—Wairau Item 22—Conting Rent, Mercanti Printing Nautic Lithographing of Charter of "Rin Telephone subs- Jackson's Head Load-line Inspe Cleaning offices Temporary wea Allowance to of Fog-signals at I Weather signals Typewriter, rep- Subscription, N	INE, MI.  nd books,  govercoo,  govercoo,  govercoo,  sonnec,  and looked,  sonnec,  and looked,  at Okur,  keeacon,  signali-jetty at  govercoo,  lights for  ha to wido  ion of  cooked,  lights for  ha to wido  ion of  cooked,  lights for  ha to wido  ion of  cooked,  lights for  ha to wido  ion of  cooked,  lights for  ha to wido  ion of  cooked,  lights for  ha to  cooked,  lights for  ha	scellands with a surve tea series and surve tea series and surve tea series and surve tea series and surve tea series and surve tea series and	NEOUS: f steam Health In inquiny of un	ers, and Departm cles into seaworth  ng-lights our seeper P of sea, coint lane with exas a Harbou s  at Chatl	legal expent vote wrecks, by ships   A. Deck Ocean Boding mination wr-work  ham Islan	enses relief	218 5 5 5 90 0 0 0 53 17 0 42 2 0 34 10 0 33 15 9 30 0 0 0 22 12 9 28 2 6 23 13 2 21 10 0 12 2 0 8 7 10 9 9 9 9 9 9 1 6 1 6 0			59	.0	9 4 4 8 0 8 6 0
Vote No. 48—Mar. Item 1—Charts ar Item 2—Checking Item 3—Contribu Item 4—Expenses of distressed sea Item 5—Fog-signe Item 6—Flagstaff Item 7—Havelock Item 8—House fo Item 9—Landing- Item 10—Leading Item 11—Mainter Item 12—Oil-laun Item 13—Pension Item 14—Prevent Dunedin Item 15—Remova Item 16—Rent an Item 17—Snaggin Item 18—Subsidy Item 20—Wharf, Item 21—Wairau Item 22—Conting Rent, Mercanti Printing Nautic Lithographing ocharter of "Ri Telephone subs- Jackson's Head Load-line Inspe Cleaning offices Temporary wea Allowance to of Fog-signals at I Weather signals Typewriter, rep- Subsoription, N Sundries	INE, MI.  nd books,  goverero   sonnection to I   s connection to I   s connection to I   s connection to I   s connection to I   s connection to I   s connection to I   s connection of   c connection of   location of   c connection of   location of   c connection of   location of   location of   c connection of   location of   c connection of   location of   c connection of   location of   location of   c connection of   location o	scellands with a surve to the state of the surve to the s	NEOUS: f steam f steam f stealth l in inquin y of un aramea oint hia uu leadi Harbue lighth hia segur F nected iver Kaipar our m-work es or boat ter offi nes	ers, and Departm cies into seaworth conglights our seeper P of sea, coint lane with exam a Harbou	legal expent vote wrecks, by ships   A. Deck Ocean Boding mination wr-work  ham Islan	enses relief	218 5 5 5 90 0 0 0 53 17 0 0 42 2 0 0 34 10 0 0 33 15 9 30 0 0 0 22 12 9 9 28 2 6 23 13 2 22 10 0 0 12 2 0 0 8 7 10 9 9 9 9 3 13 6 0 1 6 0 0 31 6 0			59	.0	9 4 4 8 0 8 6 0
Vote No. 48—Mar. Item 1—Charts ar Item 2—Checking Item 3—Contribu Item 4—Expenses of distressed sea Item 5—Fog-signe Item 6—Flagstaff Item 7—Havelock Item 8—House fo Item 9—Landing Item 10—Leading Item 11—Mainter Item 12—Oil·laun Item 13—Pension Item 14—Prevent Dunedin Item 15—Remova Item 16—Rent an Item 17—Snaggin Item 18—Subsidy Item 20—Wharf, Item 21—Wairau Item 22—Conting Rent, Mercanti Printing Nautic Lithographing of Charter of "Rin Telephone subs- Jackson's Head Load-line Inspe Cleaning offices Temporary wea Allowance to of Fog-signals at I Weather signals Typewriter, rep Subscription, N	INE, MI.  nd books,  goverero   sonnection to I   s connection to I   s connection to I   s connection to I   s connection to I   s connection to I   s connection to I   s connection of   c connection of   location of   c connection of   location of   c connection of   location of   location of   c connection of   location of   c connection of   location of   c connection of   location of   location of   c connection of   location o	scellands with a surve to the state of the surve to the s	NEOUS:	ers, and Departm cles into seaworth  ng-lights our seeper P of sea, coint lane with exas a Harbou s  at Chatl	legal expent vote wrecks, by ships   A. Deck Ocean Be ding mination  ur-work  ham Islan	enses relief	218 5 5 5 90 0 0 0 53 17 0 42 2 0 34 10 0 33 15 9 30 0 0 0 22 12 9 28 2 6 23 13 2 21 10 0 12 2 0 8 7 10 9 9 9 9 9 9 1 6 1 6 0		, к С	11 59 4 11 2 7 34	.0	9 4 4 8 0 8 6 0
Vote No. 48—Mar. Item 1—Charts ar Item 2—Checking Item 3—Contribu Item 4—Expenses of distressed sea Item 5—Fog-signe Item 6—Flagstaff Item 7—Havelock Item 8—House fo Item 9—Landing- Item 10—Leading Item 11—Mainter Item 12—Oil-laun Item 13—Pension Item 14—Prevent Dunedin Item 15—Remova Item 16—Rent an Item 17—Snaggin Item 18—Subsidy Item 20—Wharf, Item 21—Wairau Item 22—Conting Rent, Mercanti Printing Nautic Lithographing Charter of "Ri Telephone subs Jackson's Head Load-line Inspe Cleaning offices Temporary wea Allowance to of Fog-signals at I Weather signals Typewriter, rep- Subsoription, N Sundries	INE, MI.  nd books,  govercoo tion to I  s connect  tion to I  s connect  at Okur  k beacon  r signal  jetty at  jet	scellands with a surve to the state of the surve to the s	NEOUS:-  f steam Health In inquiny of un  aramea ooint hia bu leadin Harbo hia Highth hment  segur F nected iver Kaipar our n-work  ss  ing  tter offi  nes  nes	ers, and Departm cies into seaworth our seeper P of sea, coint lane with exal a Harbou	legal expent vote wrecks, by ships	enses relief eace,,	218 5 5 5 90 0 0 0 53 17 0 42 2 0 0 0 33 15 9 30 0 0 0 22 12 2 0 0 12 2 2 10 0 12 2 2 0 0 8 7 10 9 9 9 9 3 13 6 1 6 0 0 62 12 0	728	5 8 0 0	11 59 4 11 59 59 59 59 59 59 59 59 59 59 59 59 59	.0	9 4 4 8 0 8 6 0
Vote No. 48—Mar. Item 1—Charts ar Item 2—Checking Item 3—Contribu Item 4—Expenses of distressed sea Item 5—Fog-signe Item 6—Flagstaff Item 7—Havelock Item 8—House fo Item 9—Landing- Item 10—Leading Item 11—Mainter Item 12—Oil-laun Item 13—Pension Item 14—Prevent Dunedin Item 15—Remova Item 16—Rent an Item 17—Snaggin Item 18—Subsidy Item 20—Wharf, Item 21—Wairau Item 22—Conting Rent, Mercanti Printing Nautic Lithographing ocharter of "Ri Telephone subs- Jackson's Head Load-line Inspe Cleaning offices Temporary wea Allowance to of Fog-signals at I Weather signals Typewriter, rep- Subsoription, N Sundries	INE, MI.  nd books,  govercoo tion to I  s connect  tion to I  s connect  at Okur  k beacon  r signal  jetty at  jet	scellans widing or Public E sted with ad surve ts sman, Ks Castlep for Kaw Waitap Manukat ow of lat beneroad if at Puyi sses com lokau Ri mer for ses com one Office anac s search f s	NEOUS:-  f steam Health In inquiny of un  aramea ooint hia bu leadin Harbo hia Highth hment  segur F nected iver Kaipar our n-work  ss  ing  tter offi  nes  nes	ers, and Departm cles into seaworth  ng-lights our seeper P of sea, coint lane with exas a Harbou s  at Chatl	legal expent vote wrecks, by ships   A. Deck Ocean Boding mination wr-work  ham Islan	enses relief	218 5 5 5 90 0 0 0 53 17 0 0 42 2 0 0 34 10 0 0 33 15 9 30 0 0 0 22 12 9 9 28 2 6 23 13 2 22 10 0 0 12 2 0 0 8 7 10 9 9 9 9 3 13 6 0 1 6 0 0 31 6 0	728	5 E	11 59 4 11 59 59 59 59 59 59 59 59 59 59 59 59 59	.0	9 4 4 4 8 8 6 0 6 6
Vote No. 48—Mar. Item 1—Charts an Item 2—Checking Item 3—Contribu Item 4—Expenses of distressed sea Item 5—Fog-signe Item 6—Flagstaff Item 7—Havelock Item 8—House fo Item 9—Landing- Item 10—Leading Item 11—Mainter Item 12—Oil-laun Item 13—Pension Item 14—Prevent Dunedin Item 15—Remova Item 16—Rent an Item 17—Snaggin Item 18—Subsidy Item 20—Wharf, Item 21—Wairau Item 22—Conting Rent, Mercanti Printing Nautic Lithographing ocharter of "Ri Telephone subs- Jackson's Head Load-line Inspe Cleaning offices Temporary wea Allowance to of Fog-signals at I Weather signals Typewriter, rep- Subscription, N Sundries	INE, MI.  nd books,  govercoo tion to I  s connect  tion to I  s connect  at Okur  k beacon  r signal  jetty at  jetty  jetty at  jetty at  jetty at  jetty at  jetty	scellans widing or Public E sted with ad surve ts sman, Ks Castlep for Kaw Waitap Manukat ow of lat beneroad if at Puyi sses com lokau Ri mer for ses com one Office anac s search f s	NEOUS:-  f steam Health In inquiny of un  aramea ooint hia bu leadin Harbo hia Highth hment  segur F nected iver Kaipar our n-work  ss  ing  tter offi  nes  nes	ers, and Departm cies into seaworth our seeper P of sea, coint lane with exal a Harbou	legal expent vote wrecks, by ships	enses relief eace,,	218 5 5 5 90 0 0 0 53 17 0 42 2 0 0 0 33 15 9 30 0 0 0 22 12 2 0 0 12 2 2 10 0 12 2 2 0 0 8 7 10 9 9 9 9 3 13 6 1 6 0 0 62 12 0	728	-	11 59 4 11 59 59 59 59 59 59 59 59 59 59 59 59 59	.0	9 4 4 8 0 8 6 0
Vote No. 48—Mar. Item 1—Charts ar Item 2—Checking Item 3—Contribu Item 4—Expenses of distressed sea Item 5—Fog-signe Item 6—Flagstaff Item 7—Havelock Item 8—House fo Item 9—Landing- Item 10—Leading Item 11—Mainter Item 12—Oil-laun Item 13—Pension Item 14—Prevent Dunedin Item 15—Remova Item 16—Rent an Item 17—Snaggin Item 18—Subsidy Item 20—Wharf, Item 21—Wairau Item 22—Conting Rent, Mercanti Printing Nautic Lithographing Charter of "Ri Telephone subs Jackson's Head Load-line Inspe Cleaning offices Temporary wea Allowance to of Fog-signals at I Weather signals Typewriter, rep- Subsoription, N Sundries	INE, MI.  Ind books, we want to stee a to kur to stee a to kur to stee a to kur to stee a to kur to stee a to kur to stee a to kur to stee a to kur to stee a to kur to stee a to kur to stee a to kur to stee a to kur to stee a to kur to stee a to kur to stee a to kur to stee a	scellands with a surve to the state of the surve to the s	NEOUS: f steam Health In inquiny of un aramea oint hia bu leadin Harbo te lighth hment segur F nected iver our n-work es ing ter offi es	ers, and Departm cies into seaworth our seeper P of sea, coint lane with exal a Harbou	legal expent vote wrecks, by ships	enses relief eace,,	218 5 5 5 90 0 0 0 53 17 0 42 2 0 0 0 33 15 9 30 0 0 0 22 12 2 0 0 12 2 2 10 0 12 2 2 0 0 8 7 10 9 9 9 9 3 13 6 1 6 0 0 62 12 0	728	-	11 59 4 11 59 59 59 59 59 59 59 59 59 59 59 59 59	.0 \$	9 4 4 4 8 8 0 8 6 0 6

# $P\;U\;B\;L\;I\;C\quad A\;C\;C\;O\;U\;N\;T\;S,\quad 1\;9\;0\;2-1\;9\;0\;3\;.$

### STATEMENT in Detail of the EXPENDITURE for MISCELLANEOUS SERVICES—contd. .

Vote No. 58.—E Item 1—Commi	STER O	F EDII	CATION	:			£ s. d.	£	s. d.	£	s.
Item 1—Commi											
					of Jubi	llee					
Institute for	Blind, Au	ckland						ļ		0 1	LO
Item 2—Flags f	or public	schools	• •							201	5
Item 3—Grants	in aid of	libraries		llin at				••		350	0
Item 4—Milne		-		ilington),	maint	en-				10	^
ance and build Item 5—" Sir G		scholars	 hips. one	to each	 Ilnivere	itv	•••	••		18	0
college (science				· ·		,10y				100	0
Item 6—Subsid	es to pu	blic libr	aries, on	basis of	volunte	ary		••		100	•
contributions										3,000	0
Item 7—Victor				of lapse	ed Quee	n's					
Scholarships	••	• •	• •	• •	• •	٠.	• ••	••		••	
	Total	net expe	nditure,	Vote No.	58					£3,669 1	5
										=====	
LASS XI.—MINIS											
VOTE No. 65.—M Item 1—Bonus				uriferous	hlack sa	nd					
Item 2—Chemic										•••	
&c					••					107	5
Item 3—Clerica				··	• •					436	-
Item 4—Contrib	ution, Th	ames H	gh Schoo	ot 10		٠.		• •		1,000	
Item 5—Cost of	conectin	g goldfiel	Surveya	ue r_Ganara		 ert	•••	••		14 1	G.
Item 6—Cost of	T WOLK	TOTIE DA	Durveyo.	r-General	ь реba	oLU-				336 1	6
Item 7—Expens	es of Bos	rd of E	xaminers	for mine	-manage	ers'		•••		000 1	
certificates										112	5
Item 8—Field-s				logical su	irveys a	nd					
explorations								•••		19 1	.0 1
Item 9-Grant-	in aid O	romande	resited	топее Ех	nibition	••		••		950	^
Item 10—Grant Item 11—Grant	to lessee	ider der	versity Bloomant	of Moki	 hinui Co	n.l.	••	••		250	U
mine				··							
Item 12—Inspe				••				•.•		42	3
Item 13—Legal	expenses			••	••			•••		133 1	.9
Maintenance an				ces,—				0.450	4 40		
Item 14—Wa Item 15—Mo				••	• •	• •	• •	3,453		1	
T06III 19—IMO	me rug	••	••	• •	••	••	••	1,691	Ta 9	5,145	4
Item 16-Office	rents									5,145	
Item 17—Petro	ogical ex	aminatio	ns in Loi	ndon						399 1	
Item 18-Refur	d of rents	s, section	127, "Th	he Mining	Act, 189	98''				203 1	7
Item 19—Repor	ts on acc	dents	• •	••	• •					7 1	.8
Item 20—Schoo		es,—						00	Λ Λ		
Salaries Subsidies.—	••	••	••	••	• •	• •		92	0 0	-	
Coromande	١						229 11 6				
Karangahal		••		••		· ·	169 19 0				
Otago Ūniv		••	• •				500 0 0			1	
Reefton	• •	• •	• •		• •		152 8 0				
Thames	••	• •	• •	• •	• •	• •	550 0 0 303 5 0				
Waihi	• •	• •	••	••	••	• •	303 5 0	1,905	3 6		
Books, &c.			• •					20			
Chemicals, &			••					6			
Examination				••				66	0 0		
Instruments		••	• •	• •		٠.			0 0		
	• •	• •	• •	••	• •	• •		158	6 8		
Scholarships	rintione t	າ ກຸດໝາກາ	ners and	advertic	inσ					2,2831	
•					пВ	• •		• • • • • • • • • • • • • • • • • • • •		56 1,688 1	
Item 21—Subsc	lling allow							· · ·			
Item 21—Subsc Item 22—Trave	lling allov ngencies							. 3	3 0	1	
Item 21—Subsc Item 22—Trave Item 23—Contin Dictionary	lling allov ngencies,- 									1	
Item 21—Subsc Item 22—Trave Item 23—Contin Dictionary Editing	ngencies,-	••					••	38	19 0		
Item 21—Subsc Item 22—Trave Item 23—Contin Dictionary Editing Scales, &c.	ngencies,	••		••	••	• •	••	0	19 0 14 6		
Item 21—Subsc Item 22—Trave Item 23—Contin Dictionary Editing Scales, &c. Parallel ruler	ngencies,-	•••	••	••	•••		••	0 4	19 0 14 6 2 6		
Item 21—Subso Item 22—Trave Item 23—Contin Dictionary Editing Scales, &c. Parallel ruler Aneroid baror	ngencies, neter		••				  	0 4 2	19 0 14 6 2 6 7 6		
Item 21—Subsc Item 22—Trave Item 23—Contin Dictionary Editing Scales, &c. Parallel ruler Aneroid baror Photographic	ngencies, neter plates, &				••			0 4	19 0 14 6 2 6 7 6 15 0		
Item 21—Subso Item 22—Trave Item 23—Contin Dictionary Editing Scales, &c. Parallel ruler Aneroid baror	ngencies, neter plates, &		••				  	0 4 2 2	19 0 14 6 2 6 7 6 15 0 7 8		
Item 21—Subsc Item 22—Trave Item 23—Contin Dictionary Editing Scales, &c. Parallel ruler Aneroid baror Photographic Shipping char Cartage Binding	ngencies, neter plates, & ges, &c.	· · · · · · · · · · · · · · · · · · ·			•••			0 4 2 2 6 1	19 0 14 6 2 6 7 6 15 0 7 8 13 3 5 0		
Item 21—Subso Item 22—Trave Item 23—Contin Dictionary Editing Scales, &c. Parallel ruler Aneroid baror Photographic Shipping chai Cartage Binding Sundries	ngencies, neter plates, & ges, &c	·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ··			•••	•••		0 4 2 2 6 1 3 8	19 0 14 6 2 6 7 6 15 0 7 8 13 3 5 0 18 1		
Item 21—Subso Item 22—Trave Item 23—Contin Dictionary Editing Scales, &c. Parallel ruler Aneroid baror Photographic Shipping chan Cartage Binding Sundries Books, &c.	ngencies, neter plates, & ges, &c	·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ··						0 4 2 2 6 1 3 8	19 0 14 6 2 6 7 6 15 0 7 8 13 3 5 0 18 1 18 0		
Item 21—Subso Item 22—Trave Item 23—Contin Dictionary Editing Scales, &c. Parallel ruler Aneroid baror Photographic Shipping char Cartage Binding Sundries Books, &c. Timber	ngencies, neter plates, & ges, &c							0 4 2 2 6 1 3 8	19 0 14 6 2 6 7 6 15 0 7 8 13 3 5 0 18 1 18 0 4 0		
Item 21—Subso Item 22—Trave Item 23—Contin Dictionary Editing Scales, &c. Parallel ruler Aneroid baror Photographic Shipping char Cartage Binding Sundries Books, &c.	ngencies, neter plates, & ges, &c							0 4 2 2 6 1 3 8 7 5	19 0 14 6 2 6 7 6 15 0 7 8 13 3 5 0 18 1 18 0 4 0		
Item 21—Subsc Item 22—Trave Item 23—Contin Dictionary Editing Scales, &c. Parallel ruler Aneroid baror Photographic Shipping char Cartage Binding Sundries Books, &c. Timber Stamps	ngencies, neter plates, & ges, &c							0 4 2 2 6 1 3 8 7 5	19 0 14 6 2 6 7 6 15 0 7 8 13 3 5 0 18 1 18 0 4 0 11 3		
Item 21—Subsc Item 22—Trave Item 23—Contin Dictionary Editing Scales, &c. Parallel ruler Aneroid baror Photographic Shipping chan Cartage Binding Sundries Books, &c. Timber Stamps Chair Sacks Typewriter	ngencies, neter plates, & ges, &c	  o						0 4 2 2 6 1 3 8 7 5 14 1 3 25	19 0 14 6 2 6 7 6 15 0 7 8 13 3 5 0 18 1 18 0 4 0 11 3 17 6 11 10 12 6		
Item 21—Subsc Item 22—Trave Item 23—Contin Dictionary Editing Scales, &c. Parallel ruler Aneroid baron Photographic Shipping chan Cartage Binding Sundries Books, &c. Timber Stamps Chair Sacks Typewriter Train fares	ngencies, neter plates, & ges, &c							0 4 2 2 6 1 3 8 7 5 14 1 25	19 0 14 6 2 6 7 6 15 0 7 8 13 3 5 0 18 1 18 0 11 3 17 6 11 10 12 6 11 6		
Item 21—Subsc Item 22—Trave Item 23—Contin Dictionary Editing Scales, &c. Parallel ruler Aneroid baror Photographic Shipping char Cartage Binding Sundries Books, &c. Timber Stamps Chair Sacks Typewriter Train fares Telephone sul	ngencies, neter plates, & ges, &c oscription							0 4 2 2 6 1 3 8 7 5 14 1 3 25 1 36	19 0 14 6 2 6 7 6 15 0 7 8 13 3 5 0 18 1 18 0 4 0 11 3 11 6 11 10 12 6 11 6 0 0		
Item 21—Subsc Item 22—Trave Item 23—Contin Dictionary Editing Scales, &c. Parallel ruler Aneroid baron Photographic Shipping chan Cartage Binding Sundries Books, &c. Timber Stamps Chair Sacks Typewriter Train fares	ngencies, neter plates, & ges, &c							0 4 2 2 6 1 3 8 7 5 14 1 3 25 1 36	19 0 14 6 2 6 7 6 15 0 7 8 13 3 5 0 18 1 18 0 11 3 17 6 11 10 12 6 11 6		0
Item 21—Subsc Item 22—Trave Item 23—Contin Dictionary Editing Scales, &c. Parallel ruler Aneroid baror Photographic Shipping char Cartage Binding Sundries Books, &c. Timber Stamps Chair Sacks Typewriter Train fares Telephone sul	ngencies, neter plates, & ges, &c oscription							0 4 2 2 6 1 3 8 7 5 14 1 3 25 1 36	19 0 14 6 2 6 7 6 15 0 7 8 13 3 5 0 18 1 18 0 4 0 11 3 11 6 11 10 12 6 11 6 0 0	170	0
Item 21—Subsc Item 22—Trave Item 23—Contin Dictionary Editing Scales, &c. Parallel ruler Aneroid baror Photographic Shipping char Cartage Binding Sundries Books, &c. Timber Stamps Chair Sacks Typewriter Train fares Telephone sul	ngencies, neter plates, & ges, &c oscription							0 4 2 2 6 1 3 8 7 5 14 1 3 25 1	19 0 14 6 2 6 7 6 15 0 7 8 13 3 5 0 18 1 18 0 4 0 11 3 11 6 11 10 12 6 11 6 0 0	170	
Item 21—Subso Item 22—Trave Item 23—Contin Dictionary Editing Scales, &c. Parallel ruler Aneroid baror Photographic Shipping chai Cartage Binding Sundries Books, &c. Timber Stamps Chair Sacks Typewriter Train fares Telephone sul Fuel	neter plates, & ges, &c		onditure,					0 4 2 2 6 1 3 8 7 5 14 1 3 25 1 36	19 0 14 6 2 6 7 6 15 0 7 8 13 3 5 0 18 1 18 0 4 0 11 3 11 6 11 10 12 6 11 6 0 0		
Item 21—Subsc Item 22—Trave Item 23—Contin Dictionary Editing Scales, &c. Parallel ruler Aneroid baror Photographic Shipping char Cartage Binding Sundries Books, &c. Timber Stamps Chair Sacks Typewriter Train fares Telephone sul Fuel	ngencies, neter plates, & ges, &c	net expe	onditure,					0 4 2 2 6 1 3 8 7 5 14 1 3 25 1	19 0 14 6 2 6 7 6 15 0 7 8 13 3 5 0 18 1 18 0 4 0 11 3 11 6 11 10 12 6 11 6 0 0	170	
Item 21—Subsc Item 22—Trave Item 23—Contin Dictionary Editing Scales, &c. Parallel ruler Aneroid baror Photographic Shipping chan Cartage Binding Sundries Books, &c. Timber Stamps Chair Sacks Typewriter Train fares Telephone sul Fuel  LASS XII.—MINI VOTE No. 67—Ac	ngencies, neter plates, & ges, &c pscription Total	net expe	onditure,					0 4 2 2 6 1 3 8 7 5 14 1 3 25 1 36 1	19 0 14 6 2 7 6 15 0 7 8 15 0 18 1 18 0 11 3 17 6 11 10 11 6 0 0 8 8	170	
Item 21—Subsc Item 22—Trave Item 23—Contin Dictionary Editing Scales, &c. Parallel ruler Aneroid baror Photographic Shipping char Cartage Binding Sundries Books, &c. Timber Stamps Chair Sacks Typewriter Train fares Telephone sul Fuel  LASS XII.—MINI Vote No. 67—Ac Item 1—Advert	ngencies, neter plates, & ges, &c pscription Total STER F( REICULTURISTING and	net expe	onditure,					0 4 4 2 2 6 6 1 3 8 7 5 14 1 3 25 1 36 1	19 0 14 6 2 7 6 15 0 7 8 8 13 5 0 18 1 18 0 4 0 10 1 11 10 12 6 11 10 10 0 8 8 3	170	
Item 21—Subso Item 22—Trave Item 23—Contin Dictionary Editing Scales, &c. Parallel ruler Aneroid baror Photographic Shipping chair Cartage Binding Sundries Books, &c. Timber Stamps Chair Sacks Typewriter Train fares Telephone sul Fuel  LASS XII.—MINI Vote No. 67—Ac Item 1—Advert Item 2—Bicycle	ngencies, neter plates, & ges, &c	net expe	onditure,	Vote No.				0 4 2 2 6 1 1 3 8 7 5 14 1 3 25 1 36 1 1 162	19 0 14 6 6 2 6 6 15 0 7 8 8 13 3 0 18 1 1 10 12 6 6 11 10 0 0 0 8 8 3 15 5 5 13 6	170	
Item 21—Subsc Item 22—Trave Item 23—Contin Dictionary Editing Scales, &c. Parallel ruler Aneroid baror Photographic Shipping char Cartage Binding Sundries Books, &c. Timber Stamps Chair Sacks Typewriter Train fares Telephone sul Fuel  LASS XII.—MINI Vote No. 67—Ac Item 1—Advert	ngencies, neter plates, & ges, &c	net expe	onditure,	Vote No.				0 4 4 2 2 6 6 1 3 8 7 5 14 1 3 25 1 36 1	19 0 14 6 6 2 6 6 15 0 7 8 8 13 3 0 18 1 1 10 12 6 6 11 10 0 0 0 8 8 3 15 5 5 13 6	170	

## ${\tt PUBLIC\ ACCOUNTS},\ 1902-1903.$

STATEMENT in Detail of the EXPENDITURE for MISCELLANEOUS SERVICES—contd.

Brought forward	••			£ s. d.		s. d. 2 0	£ s. d
LASS XII.—MINISTER FOR AGRICULTUI	RE—con	tinued.					
Vote No. 67—AGRICULTURE, MISCELLANEOU Item 4—Compassionate allowance to widow	s—conti	nued	ld,				
Stock Inspector Item 5—Compensation for loss of cattle by	 anthrax	••	• •	• • •	$\frac{250}{137}$ 1		
Item 6—Cost of printing proceedings, Agric Dunedin			ce,		50		
Item 7—Contribution towards cool-storage	 for dairy	-produce			6,125 1	1 2	
Item 8—Grading dairy-produce Item 9—Establishment of dairy schools	• •	•••	• •	••	3,260 1	2 0	
Item 10—Purchase of dairy requisites Item 11—Encouragement of dairy industry	 (subsidy	 n		, . 	18 1 200		
14 10 D f		<b>.</b>	• •	••	362 760 1	6 0	
Destruction of rabbits—	••	••	• •		100 1	0 1	
Item 15—Napier	••	••		$4,352  ext{ } 16  ext{ } 5  ext{ } 16  ext{ } 7$			
There 17 Moulhousel Males	••	••	• •	836 18 11 59 6 4			
Item 18Canterbury-Kaikoura	••	••	••	808 2 7 2,819 5 10			
Tuem 10—Ouago	••	••	••				
Less recoveries				8,882 6 8 1,491 0 0			
					7,391	6 8	1
Experimental stations,— Item 20—Ruakura				5,273 14 11			
Item 21—Ruakura, interest on purchase		• •	• •	19 2 4			
Item 23—Momahaki	• •	••	• •	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$			
There Of Complete and II at a bisser	••		••	4,908 0 0 356 13 11			
•		• •		16,960 1 11			
Less recoveries	• •	••		6,034 0 0	10.000		
Item 26—Expenses on stock and dip reserve				••	$10,926 \\ 1,242$	1 11 8 3	
Item 27—Expenses in connection with build Item 28—Fumigation of fruit, &c	dings 		• •		431 1 4 1		
Item 29—Grading of hemp	••	• •	٠.		420 1 26	0 2	
Item 31—Further compassionate allowance	to wid	low of J.	Α.	••			
	••	••	• •		50 160 1		
Thomas OA Transportion of mineral Pro-	••	• • • • • • • • • • • • • • • • • • • •	• •	••		4 9 4 6	
Item 35—Inspection of imported bones and	manure	8	••		147	1 11	
Poultry industry— Working expenses, buildings, &c.					4 501 1	9 10	
Item 41—Prosecutions for breaches of Stoc	k and ot	her Acts	• • •	•••	4,501 1 181 1		
Item 42—Purchase of dairy-produce for behalf of War Office	• •	Africa.	on		358	2 7	
Item 43—Purchase of books and publication Item 44—Purchase of patent for meat-stam	ns ip ink	••	• •	••	127	9 9	
Item 45—Purchase, &c., of Sections 156	and 157	, Parish	of				
Item 46—Removal expenses Item 47—Refund to local bodies of fees for		••	• •	:	686	9 2	
Item 48—Refund of railway fares, best-kept	t-farm co	ering ompetiti	 )r, <sub> </sub>	••			
Item 49-Rents, fuel, lighting, &c.	••	• •				9 4 5 2	1
Item 50—Seeds, plants, &c., for distribution Item 51—Subscriptions to telephones			• •	••	6 186	4 6 4 8	
Item 52—Subsidies to local bodies for destr	uction of	f kea	• •	•	20	3 6 2 9	1
Travelling-expenses,—	-•		••	••	±11	_ 3	
Item 54—Head office		••		6,197 9 9			
"—Napier	• •	••	• •	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$			ŀ
Marlharayah Nalaan	••	••	• •	1,488 17 7 415 0 7			
" —Canterbury-Kaikoura			• •	784 0 2 1,903 9 5			
" - 2004	••	••	••				
		••		12,678 17 9			
Less recoveries				<del></del>	$12,578 \ 1266$		
Item 55—Travelling-expenses of Produce Co	o <b>mmis</b> sio	oner				J U	1
Item 55—Travelling-expenses of Produce Contemporary Item 56—Analytical and biological laborate Item 57—Allowance to Dunedin Hortical	ories ultural	Society	 for	••		2 9	
Item 55—Travelling-expenses of Produce Contemporary Item 56—Analytical and biological laborate Item 57—Allowance to Dunedin Horticu expenses in connection with Fruitgrowers	ories ultural	Society	for	••	323 50	<ul><li>2</li><li>9</li><li>0</li><li>0</li></ul>	
Item 55—Travelling-expenses of Produce Contemporary Item 56—Analytical and biological laborate Item 57—Allowance to Dunedin Hortical	ories ultural	Society	 for	••	323 50	2 9	
Item 55—Travelling-expenses of Produce Contemporary Item 56—Analytical and biological laborate Item 57—Allowance to Dunedin Horticu expenses in connection with Fruitgrowers	ories ultural	Society	for	••	323 50	<ul><li>2</li><li>9</li><li>0</li><li>0</li></ul>	

## ${\tt PUBLIC} \quad {\tt ACCOUNTS}, \quad {\tt 1902-1903}.$

### STATEMENT in Detail of the EXPENDITURE for MISCELLANEOUS SERVICES—contd.

Exhibitions	5 0 0 66 10 10 77 3 6 7 1 10 1 0 0 2 0 0 2 12 6 3 5 6 4 0 0 5 10 0 3 2 0 2 11 0 0 19 0 4 17 10 5 14 2					
Compensation for loss of poultry condemned on account of disease	16 10 10 17 3 6 7 1 10. 1 0 0 2 0 0 2 12 6 3 5 6 4 0 0 5 10 0 3 2 0 2 11 0 0 3 2 0 2 11 0 0 4 17 10 3 0 0					
disease Exhibitions	16 10 10 17 3 6 7 1 10. 1 0 0 2 0 0 2 12 6 3 5 6 4 0 0 5 10 0 3 2 0 2 11 0 0 3 2 0 2 11 0 0 4 17 10 3 0 0					
Exhibitions Extra clerical assistance Foreign postage Humble bees presented to Department of Agriculture, N.S.W. Railway ticket for Imperial remount officers Ram for Department of Agriculture, Sydney Raspberry pulp trial shipment College Stencils, designing, &c. Tea-money Typewriting Oat sheaves for horses, s.s. "Surrey" Viticulturist, Salary of Service of mare Sundries  Total net expenditure, Vote No. 67  LASS XV.—DEFENCE DEPARTMENT:— Vote No. 74—Miscellaneous Services:—	16 10 10 17 3 6 7 1 10. 1 0 0 2 0 0 2 12 6 3 5 6 4 0 0 5 10 0 3 2 0 2 11 0 0 3 2 0 2 11 0 0 4 17 10 3 0 0					
Humble bees presented to Department of Agriculture, N.S. W. Railway ticket for Imperial remount officers	7 1 10. 1 0 0 2 0 0 2 12 6 3 5 6 4 0 0 5 10 0 3 2 0 2 11 0 0 19 0 4 17 10 3 0 0					
Humble bees presented to Department of Agriculture, N.S.W. Railway ticket for Imperial remount officers	1 0 0 2 0 0 2 12 6 3 5 6 4 0 0 5 10 0 3 2 0 2 11 0 0 19 0 4 17 10 3 0 0					
Railway ticket for Imperial remount officers Ram for Department of Agriculture, Sydney Raspberry pulp trial shipment Railway ticket for Orchardist, Hawkesbury Agricultural College Stencils, designing, &c. Tea-money Typewriting Oat sheaves for horses, s.e. "Surrey" Viticulturist, Salary of Service of mare Sundries  Total net expenditure, Vote No. 67  LASS XV.—DEFENCE DEPARTMENT:— Vote No. 74—Miscellaneous Services:—	2 0 0 2 12 6 3 5 6 4 0 0 5 10 0 3 2 0 2 11 0 0 19 0 4 17 10 3 0 0					
Ram for Department of Agriculture, Sydney Raspberry pulp trial shipment	3 5 6 4 0 0 5 10 0 3 2 0 2 11 0 0 19 0 4 17 10 3 0 0					
Railway ticket for Orchardist, Hawkesbury Agricultural College Stencils, designing, &c. Tea-money Typewriting Oat sheaves for horses, s.s. "Surrey" Viticulturist, Salary of Service of mare Sundries  Total net expenditure, Vote No. 67  LASS XV.—DEFENCE DEPARTMENT:— VOTE No. 74—Miscellaneous Services:—	4 0 0 5 10 0 3 2 0 2 11 0 0 19 0 4 17 10 3 0 0					
College	5 10 0 3 2 0 2 11 0 0 19 0 4 17 10 3 0 0					
Stencils, designing, &c. Tea-money	3 2 0 2 11 0 0 19 0 4 17 10 3 0 0					
Tea-money	2 11 0 0 19 0 4 17 10 3 0 0			}		
Service of mare	0 19 0 4 17 10 3 0 0			1		
Service of mare	4 17 10 3 0 0					
Total net expenditure, Vote No. 67  LASS XV.—DEFENCE DEPARTMENT:— Vote No. 74—Miscellaneous Services:—						
Total net expenditure, Vote No. 67  LASS XV.—DEFENCE DEPARTMENT:— Vote No. 74—Miscellaneous Services:—						
LASS XV.—DEFENCE DEPARTMENT:— Vote No. 74—Miscellaneous Services:—	••	1,324 8	3 2			
LASS XV.—DEFENCE DEPARTMENT:— Vote No. 74—Miscellaneous Services:—	••			050 000	11	
Vote No. 74—Miscellaneous Services:—				£59,838	11	_
Vote No. 74—Miscellaneous Services:—						
Zealand Contingents Item 2—Allowances for extra services connected with the	••			322	8	
despatch of the contingents to South Africa				476	5	
Item 3—Allowances to relatives of deceased members of con-		Ì			-	
tingents outside the provisions of the Military Pensions Act Item 4—Allowance to members, Wellington Defence Force	••	•••		101	8	
Item 5-Amount lost by default of late Magazine-keeper,	••	1		20	U	
Mount Eden						
Item 6—Annual grant for rifle club prizes for shooting, £200 for each Volunteer District				400	0	
Item 7—Compassionate allowance to children of late Torpedo-	• •	••		400	U	
man Heighton, at the rate of £1 per week, 5th February,						
1902, to 30th September, 1902	• •	• •		34	0	
Item 8—Compassionate allowance to ex-Torpedoman Corn- wall for injuries received at the Shelly Bay explosion, at 15s.						
per week, 27th January, 1902, to 1st February, 1903				39	15	
Item 9—Compassionate allowance to the widow of the late						
Sergeant O. Olive, killed at Mahanga Bay explosion, at the rate of £1 per week, 17th March, 1902, to 8th March, 1903.				K1	0	
Item 10—Compassionate allowance to the widow and three	- •	''		"	J	
children of the late Corporal H. Blick, killed at the Mahanga						
Bay explosion, at the rate of £1 15s. per week, 10th February,   1902, to 8th February, 1903				87	10	
Item 11—Compassionate allowance (7s. 6d. per week) to the		••			<b>-</b> 0	
child of the late Sapper W. A. Teague, killed at the Mahanga					_	
Bay explosion, 10th March, 1902, to 1st March, 1903  Item 12—Compassionate allowance of 2s. 2d. per diem to James	••			19	2	
Hamblyn, injured in Maori war, in addition to pension under						
"The Military Pension Act, 1866," 1st March, 1902, to 28th		ļ				
February, 1903 Item 13—Compassionate allowance to Misses Barrett (daughters	••	•••		39	10	
of SergtMajor Barrett)				57	8	
Item 14—Compensation to Trooper G. E. Large for loss of						
horse during Royal visit  Item 15—Compensation to officers on retirement from servce—	••			10	0	
Colonel Gordon		607 18				
Colonel Messenger		855				
Item 16-Entertaining and reception of returned members of				1,462	19	
contingents				239	18	
Item 17—Further expenses of contingents to Australia in con-						
nection with Commonwealth celebrations— Clothing		29 5	5 0			
Railway fares		2 2		1		
Thom 19 Flyythan avnances in connection with the winit				31	7	
Item 18—Further expenses in connection with the visit of Imperial and Indian troops				12	9	
Item 19—Expenses of non-commissioned officers sent to	-				J	
England for instruction	••	••		1	16	
Item 20—Expenses in connection with New Zealand members of South African Irregular Forces				ļ		
Item 21—Expenses of sending rifle team to Bisley, 1902,—						
Expenses of team in England	• •	813 9				
Passages of team Sundries	• •	836 11 5 14		] [		
	-			1,655	14	
Item 22—Explosives Act Amendment Act, 1897, Expenses in						
connection with— Lighterage, travelling-expenses, &c				516	10	
Item 23—Further compassionate allowance to widow of the	-	''				
late Corporal Gauntlett, Permanent Force		۱		50	-0	
- · · · · · · · · · · · · · · · · · · ·	• •					

## $P\;U\;B\;L\;I\;C\quad A\;C\;C\;O\;U\;N\;T\;S,\quad 1\;9\;0\;2\;-\;1\;9\;0\;3\;.$

### STATEMENT in Detail of the EXPENDITURE for MISCELLANEOUS SERVICES-contd.

	i I		Ι
	£ s. d.	£ s. d.	£ s. d.
Brought forward	••	••	5,629 5 6
CLASS XV.—DEFENCE DEPARTMENT—continued.			
VOTE NO. 74—MISCELLANEOUS SERVICES—continued.			
Item 24—Grant to Major H. C. Pilcher, Government Agent,			
Cape Town, for services in connection with the New Zealand			050 0 0
Contingents	••	• •	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$
Item 25—Gymnasiums for Volunteers Item 26—Passages and expenses of military officers sent to	•••	• •	0 11 9
England for instruction			474 16 9
Item 27—Passages from England of officers and non-commis-			
sioned officers	• •	• •	••
Item 28—Passage of armourer-sergeant from England	••	• •	••
Item 29—Payment of Public Trust Office charges in con-	ļ		70 5 0
nection with estates of deceased members of contingents Item 30— Medical fees, under clauses 4 and 5 of "The Military	•••	• •	72 5 2
Pensions Act, 1866," for members of Pension Boards for			
examination of members of contingents for pensions			28 7 0
Item 31—Over-payments made to members of New Zealand	•		
Contingents	••	••	63 18 4
Item 32—Payments to Major Bingley on returning to England Item 33—Pension to Mrs. Elizabeth Ford, 1st April, 1902, to	••	• •	50 0 0
31st March, 1903			46 0 0
Item 34—Pension of late F. G. Rawson, continued to his		• •	10 0 0
widow, 1st April, 1902, to 31st March, 1903		.,	<b>4</b> 5 0 0
Item 35—Pension to Aperahama Tahumirangi for wounds			
received while in the service of the New Zealand Govern-			10 0 0
ment, 1st April, 1902, to 31st March, 1903 Item 36—Pensions to recipients of New Zealand Cross	•••	••	$\begin{bmatrix} & 10 & 0 & 0 \\ 140 & 0 & 0 \end{bmatrix}$
Item 37—Proportion of salaries of two Inspectors of Explosives		• •	177 1 8
Item 38—Proportion of salary and expenses of Imperial officer		• •	_,,
in London as inspector of warlike stores		• •	199 6 4
Item 39—Purchase of and engraving medals	• •	• •	181 2 6
Items 40 and 41—Purchase of small-arms ammunition Item 42—Repairs, &c., to military graveyards	•••	••	$\begin{bmatrix} 18,720 & 19 & 0 \\ 9 & 8 & 0 \end{bmatrix}$
Item 42—Repairs, &c., to military graveyards  Item 43—Rifle-shooting competitions expenses (New Zealand	••	• •	9 0 0
Defence Force Rifle Association),—			
Prizes		891 10 5	
Medals		6 0 0	
Railway fares	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Sundries	••	6 18 11	910_13_8
Item 44—Special allowance to ex-Constable Packer for serious			910 15 6
permanent injuries received in the service			39 10 10
Item 45—Special allowance to ex-Constable Miles Leighton			
for serious permanent injuries received in the service	• •	• •	30 0 0
Item 46—Wairau massacre monument			
Itam 47 Contingencies —	ļ ļ	••	
Item 47—Contingencies,— Horse and trap hire, &c.		 15 <b>1</b> 4 4	
Item 47—Contingencies,— Horse and trap hire, &c Putting down crossings, Wellington Barracks		15 14 4 80 0 0	
Horse and trap hire, &c		7.5	95 <b>14 4</b>
Horse and trap hire, &c Putting down crossings, Wellington Barracks	••	80 0 0	
Horse and trap hire, &c		80 0 0	95 14 4 £27,174 0 4
Horse and trap hire, &c		80 0 0	
Horse and trap hire, &c		80 0 0	
Horse and trap hire, &c		80 0 0	
Horse and trap hire, &c	••	80 0 0	£27,174 0 4
Horse and trap hire, &c		80 0 0	£27,174 0 4
Horse and trap hire, &c		80 0 0	£27,174 0 4
Horse and trap hire, &c		80 0 0	£27,174 0 4  116 7 10 405 15 5 55 0 0
Horse and trap hire, &c. Putting down crossings, Wellington Barracks  Total net expenditure, Vote No. 74  CLASS XVI.—POLICE DEPARTMENT:— Vote No. 78—Miscellaneous Services:— Item 1 - Compassionate allowance to widow of late Constable A. Montgomery Item 2—Expenses attending the detection of sly-grog sellers Item 3—Further compensation to ex-Constable John Cummins for serious injuries received in the service Item 4—Rewards for conviction in sly-grog cases		80 0 0	£27,174 0 4  116 7 10 405 15 5
Horse and trap hire, &c. Putting down crossings, Wellington Barracks  Total net expenditure, Vote No. 74  CLASS XVI.—POLICE DEPARTMENT:— Vote No. 78—Miscellaneous Services:— Item 1- Compassionate allowance to widow of late Constable A. Montgomery Item 2—Expenses attending the detection of sly-grog sellers Item 3—Further compensation to ex-Constable John Cummins for serious injuries received in the service Item 4—Rewards for conviction in sly-grog cases Item 5—Special allowance to ex-Constable Stewart for serious		80 0 0	£27,174 0 4  116 7 10 405 15 5  55 0 0 172 10 0
Horse and trap hire, &c. Putting down crossings, Wellington Barracks  Total net expenditure, Vote No. 74  CLASS XVI.—POLICE DEPARTMENT:— Vote No. 78—Miscellaneous Services:— Item 1 - Compassionate allowance to widow of late Constable A. Montgomery Item 2—Expenses attending the detection of sly-grog sellers Item 3—Further compensation to ex-Constable John Cummins for serious injuries received in the service Item 4—Rewards for conviction in sly-grog cases		80 0 0	£27,174 0 4  116 7 10 405 15 5 55 0 0
Horse and trap hire, &c. Putting down crossings, Wellington Barracks  Total net expenditure, Vote No. 74  CLASS XVI.—POLICE DEPARTMENT:— Vote No. 78—Miscellaneous Services:— Item 1- Compassionate allowance to widow of late Constable A. Montgomery Item 2—Expenses attending the detection of sly-grog sellers Item 3—Further compensation to ex-Constable John Cummins for serious injuries received in the service Item 4—Rewards for conviction in sly-grog cases Item 5—Special allowance to ex-Constable Stewart for serious		80 0 0	£27,174 0 4  116 7 10 405 15 5  55 0 0 172 10 0
Horse and trap hire, &c. Putting down crossings, Wellington Barracks  Total net expenditure, Vote No. 74  CLASS XVI.—POLICE DEPARTMENT:— VOTE No. 78—MISCELLANEOUS SERVICES:— Item 1 - Compassionate allowance to widow of late Constable A. Montgomery Item 2—Expenses attending the detection of sly-grog sellers Item 3—Further compensation to ex-Constable John Cummins for serious injuries received in the service Item 4—Rewards for conviction in sly-grog cases Item 5—Special allowance to ex-Constable Stewart for serious permanent injures received in the service		80 0 0	£27,174 0 4  116 7 10 405 15 5  55 0 0 172 10 0  48 15 0
Horse and trap hire, &c. Putting down crossings, Wellington Barracks  Total net expenditure, Vote No. 74  CLASS XVI.—POLICE DEPARTMENT:— VOTE No. 78—Miscellaneous Services:— Item 1 - Compassionate allowance to widow of late Constable A. Montgomery Item 2—Expenses attending the detection of sly-grog sellers Item 3—Further compensation to ex-Constable John Cummins for serious injuries received in the service Item 4—Rewards for conviction in sly-grog cases Item 5—Special allowance to ex-Constable Stewart for serious permanent injures received in the service  Total net expenditure, Vote No. 78		80 0 0	£27,174 0 4  116 7 10 405 15 5  55 0 0 172 10 0  48 15 0
Horse and trap hire, &c. Putting down crossings, Wellington Barracks  Total net expenditure, Vote No. 74  CLASS XVI.—POLICE DEPARTMENT:— VOTE No. 78—Miscellaneous Services:— Item 1 - Compassionate allowance to widow of late Constable A. Montgomery Item 2—Expenses attending the detection of sly-grog sellers Item 3—Further compensation to ex-Constable John Cummins for serious injuries received in the service Item 4—Rewards for conviction in sly-grog cases Item 5—Special allowance to ex-Constable Stewart for serious permanent injures received in the service  Total net expenditure, Vote No. 78		80 0 0	£27,174 0 4  116 7 10 405 15 5  55 0 0 172 10 0  48 15 0
Horse and trap hire, &c. Putting down crossings, Wellington Barracks  Total net expenditure, Vote No. 74  CLASS XVI.—POLICE DEPARTMENT:— VOTE No. 78—MISCELLANEOUS SERVICES:— Item 1 - Compassionate allowance to widow of late Constable A. Montgomery Item 2—Expenses attending the detection of sly-grog sellers Item 3—Further compensation to ex-Constable John Cummins for serious injuries received in the service Item 4—Rewards for conviction in sly-grog cases Item 5—Special allowance to ex-Constable Stewart for serious permanent injures received in the service  Total net expenditure, Vote No. 78  CLASS XVII.—MINISTER OF LANDS:— Vote No. 80—MISCELLANEOUS SERVICES:—		80 0 0	£27,174 0 4  116 7 10 405 15 5  55 0 0 172 10 0  48 15 0
Horse and trap hire, &c. Putting down crossings, Wellington Barracks  Total net expenditure, Vote No. 74  CLASS XVI.—POLICE DEPARTMENT:— VOTE No. 78—Miscellaneous Services:— Item 1 - Compassionate allowance to widow of late Constable A. Montgomery Item 2—Expenses attending the detection of sly-grog sellers Item 3—Further compensation to ex-Constable John Cummins for serious injuries received in the service Item 4—Rewards for conviction in sly-grog cases Item 5—Special allowance to ex-Constable Stewart for serious permanent injures received in the service  Total net expenditure, Vote No. 78		80 0 0	£27,174 0 4  116 7 10 405 15 5  55 0 0 172 10 0  48 15 0
Horse and trap hire, &c. Putting down crossings, Wellington Barracks  Total net expenditure, Vote No. 74  CLASS XVI.—POLICE DEPARTMENT:— VOTE No. 78—Miscellaneous Services:— Item 1 - Compassionate allowance to widow of late Constable A. Montgomery Item 2—Expenses attending the detection of sly-grog sellers . Item 3—Further compensation to ex-Constable John Cummins for serious injuries received in the service Item 4—Rewards for conviction in sly-grog cases Item 5—Special allowance to ex-Constable Stewart for serious permanent injures received in the service  Total net expenditure, Vote No. 78  CLASS XVII.—MINISTER OF LANDS:— VOTE No. 80—Miscellaneous Services:— Item 1—Advance to Cheviot, Dairy Factory to cover cost of drain		80 0 0	£27,174 0 4  116 7 10 405 15 5  55 0 0 172 10 0  48 15 0
Horse and trap hire, &c. Putting down crossings, Wellington Barracks  Total net expenditure, Vote No. 74  CLASS XVI.—POLICE DEPARTMENT:— VOTE No. 78—Miscellaneous Services:— Item 1 — Compassionate allowance to widow of late Constable A. Montgomery Item 2—Expenses attending the detection of sly-grog sellers Item 3—Further compensation to ex-Constable John Cummins for serious injuries received in the service Item 4—Rewards for conviction in sly-grog cases Item 5—Special allowance to ex-Constable Stewart for serious permanent injures received in the service  Total net expenditure, Vote No. 78  CLASS XVII.—MINISTER OF LANDS:— Vote No. 80—Miscellaneous Services:— Item 1—Advance to Cheviot, Dairy Factory to cover cost of drain		80 0 0	£27,174 0 4  116 7 10 405 15 5  55 0 0 172 10 0  48 15 0
Horse and trap hire, &c. Putting down crossings, Wellington Barracks  Total net expenditure, Vote No. 74  CLASS XVI.—POLICE DEPARTMENT:— Vote No. 78—Miscellaneous Services:— Item 1 - Compassionate allowance to widow of late Constable A. Montgomery Item 2—Expenses attending the detection of sly-grog sellers Item 3—Further compensation to ex-Constable John Cummins for serious injuries received in the service Item 4—Rewards for conviction in sly-grog cases Item 5—Special allowance to ex-Constable Stewart for serious permanent injures received in the service  Total net expenditure, Vote No. 78  CLASS XVII.—MINISTER OF LANDS:— Vote No. 80—Miscellaneous Services:— Item 1—Advance to Cheviot, Dairy Factory to cover cost of drain Item 2—Arrears of rates due by Crown tenants (section 124, "The Land Act, 1892") Item 3—Assistance to Mrs. Matheson to obtain transfer of		80 0 0	£27,174 0 4  116 7 10 405 15 5  55 0 0 172 10 0  48 15 0
Horse and trap hire, &c. Putting down crossings, Wellington Barracks  Total net expenditure, Vote No. 74  CLASS XVI.—POLICE DEPARTMENT:— VOTE No. 78—Miscellaneous Services:— Item 1 - Compassionate allowance to widow of late Constable A. Montgomery Item 2—Expenses attending the detection of sly-grog sellers Item 3—Further compensation to ex-Constable John Cummins for serious injuries received in the service Item 4—Rewards for conviction in sly-grog cases Item 5—Special allowance to ex-Constable Stewart for serious permanent injures received in the service  Total net expenditure, Vote No. 78  CLASS XVII.—MINISTER OF LANDS:— VOTE No. 80—Miscellaneous Services:— Item 1—Advance to Cheviot, Dairy Factory to cover cost of drain Item 2—Arrears of rates due by Crown tenants (section 124, "The Land Act, 1892") Item 3—Assistance to Mrs. Matheson to obtain transfer of Section 4, Tutaekara Village [Settlement, from her late		80 0 0	£27,174 0 4  116 7 10 405 15 5  55 0 0 172 10 0  48 15 0
Horse and trap hire, &c. Putting down crossings, Wellington Barracks  Total net expenditure, Vote No. 74  CLASS XVI.—POLICE DEPARTMENT:— VOTE No. 78—Miscellaneous Services:— Item 1 - Compassionate allowance to widow of late Constable A. Montgomery Item 2—Expenses attending the detection of sly-grog sellers Item 3—Further compensation to ex-Constable John Cummins for serious injuries received in the service Item 4—Rewards for conviction in sly-grog cases Item 5—Special allowance to ex-Constable Stewart for serious permanent injures received in the service  Total net expenditure, Vote No. 78  CLASS XVII.—MINISTER OF LANDS:— Vote No. 80—Miscellaneous Services:— Item 1—Advance to Cheviot, Dairy Factory to cover cost of drain Item 2—Arrears of rates due by Crown tenants (section 124, "The Land Act, 1892") Item 3—Assistance to Mrs. Matheson to obtain transfer of		80 0 0	£27,174 0 4  116 7 10 405 15 5  55 0 0 172 10 0  48 15 0
Horse and trap hire, &c. Putting down crossings, Wellington Barracks  Total net expenditure, Vote No. 74  CLASS XVI.—POLICE DEPARTMENT:— VOTE No. 78—Miscellaneous Services:— Item 1 - Compassionate allowance to widow of late Constable A. Montgomery Item 2—Expenses attending the detection of sly-grog sellers Item 3—Further compensation to ex-Constable John Cummins for serious injuries received in the service Item 4—Rewards for conviction in sly-grog cases Item 5—Special allowance to ex-Constable Stewart for serious permanent injures received in the service  Total net expenditure, Vote No. 78  CLASS XVII.—MINISTER OF LANDS:— VOTE No. 80—Miscellaneous Services:— Item 1—Advance to Cheviot, Dairy Factory to cover cost of drain Item 2—Arrears of rates due by Crown tenants (section 124, "The Land Act, 1892") Item 3—Assistance to Mrs. Matheson to obtain transfer of Section 4, Tutaekara Village [Settlement, from her late husband's name to herself Item 4—Back-pegging sections in Wellington District Item 5—Board of Examiners of Surveyors,—		80 0 0	£27,174 0 4  116 7 10 405 15 5  55 0 0 172 10 0  48 15 0  £798 8 3
Horse and trap hire, &c. Putting down crossings, Wellington Barracks  Total net expenditure, Vote No. 74  CLASS XVI.—POLICE DEPARTMENT:— VOTE No. 78—MISCELLANEOUS SERVICES:— Item 1 - Compassionate allowance to widow of late Constable A. Montgomery Item 2—Expenses attending the detection of sly-grog sellers. Item 3—Further compensation to ex-Constable John Cummins for serious injuries received in the service Item 4—Rewards for conviction in sly-grog cases Item 5—Special allowance to ex-Constable Stewart for serious permanent injures received in the service  Total net expenditure, Vote No. 78  CLASS XVII.—MINISTER OF LANDS:—  VOTE No. 80—MISCELLANEOUS SERVICES:— Item 1—Advance to Cheviot, Dairy Factory to cover cost of drain Item 2—Arrears of rates due by Crown tenants (section 124, "The Land Act, 1892"). Item 3—Assistance to Mrs. Matheson to obtain transfer of Section 4, Tutackara Village [Settlement, from her late husband's name to herself Item 4—Back-pegging sections in Wellington District Item 5—Board of Examiners of Surveyors,— Salary of Secretary		80 0 0	£27,174 0 4  116 7 10 405 15 5  55 0 0 172 10 0  48 15 0  £798 8 3
Horse and trap hire, &c. Putting down crossings, Wellington Barracks  Total net expenditure, Vote No. 74  CLASS XVI.—POLICE DEPARTMENT:— VOTE No. 78—Miscellaneous Services:— Item 1 - Compassionate allowance to widow of late Constable A. Montgomery Item 2—Expenses attending the detection of sly-grog sellers Item 3—Further compensation to ex-Constable John Cummins for serious injuries received in the service Item 4—Rewards for conviction in sly-grog cases Item 5—Special allowance to ex-Constable Stewart for serious permanent injures received in the service  Total net expenditure, Vote No. 78  CLASS XVII.—MINISTER OF LANDS:—  VOTE No. 80—Miscellaneous Services:— Item 1—Advance to Cheviot, Dairy Factory to cover cost of drain Item 2—Arrears of rates due by Crown tenants (section 124, "The Land Act, 1892").  Item 3—Assistance to Mrs. Matheson to obtain transfer of Section 4, Tutaekara Village [Settlement, from her late husband's name to herself Item 4—Back-pegging sections in Wellington District Item 5—Board of Examiners of Surveyors,— Salary of Secretary Item 6—Brightwater Recreation-ground contribution		80 0 0	£27,174 0 4  116 7 10 405 15 5 55 0 0 172 10 0 48 15 0  £798 8 3  45 0 0 50 0 0
Horse and trap hire, &c. Putting down crossings, Wellington Barracks  Total net expenditure, Vote No. 74  CLASS XVI.—POLICE DEPARTMENT:— VOTE No. 78—MISCELLANEOUS SERVICES:— Item 1 - Compassionate allowance to widow of late Constable A. Montgomery Item 2—Expenses attending the detection of sly-grog sellers . Item 3—Further compensation to ex-Constable John Cummins for serious injuries received in the service Item 4—Rewards for conviction in sly-grog cases Item 5—Special allowance to ex-Constable Stewart for serious permanent injures received in the service  Total net expenditure, Vote No. 78  CLASS XVII.—MINISTER OF LANDS:— VOTE No. 80—MISCELLANEOUS SERVICES:— Item 1—Advance to Cheviot, Dairy Factory to cover cost of drain		80 0 0	£27,174 0 4  116 7 10 405 15 5  55 0 0 172 10 0  48 15 0  £798 8 3
Horse and trap hire, &c. Putting down crossings, Wellington Barracks  Total net expenditure, Vote No. 74  CLASS XVI.—POLICE DEPARTMENT:— VOTE NO. 78—MISCELLANEOUS SERVICES:— Item 1 - Compassionate allowance to widow of late Constable A. Montgomery Item 2—Expenses attending the detection of sly-grog sellers Item 3—Further compensation to ex-Constable John Cummins for serious injuries received in the service Item 4—Rewards for conviction in sly-grog cases Item 5—Special allowance to ex-Constable Stewart for serious permanent injures received in the service  Total net expenditure, Vote No. 78  CLASS XVII.—MINISTER OF LANDS:— VOTE NO. 80—MISCELLANEOUS SERVICES:— Item 1—Advance to Cheviot, Dairy Factory to cover cost of drain Item 2—Arrears of rates due by Crown tenants (section 124, "The Land Act, 1892") Item 3—Assistance to Mrs. Matheson to obtain transfer of Section 4, Tutaekara Village [Settlement, from her late husband's name to herself Item 4—Back-pegging sections in Wellington District Item 5—Board of Examiners of Surveyors,— Salary of Secretary Item 6—Brightwater Recreation-ground contribution Item 7—Bull's Domain, improvements, &c. (subsidy £1 for £1) Item 8—Compassionate allowance to widow of the late C. C. E.		80 0 0	£27,174 0 4  116 7 10 405 15 5 55 0 0 172 10 0 48 15 0  £798 8 3  45 0 0 50 0 0
Horse and trap hire, &c. Putting down crossings, Wellington Barracks  Total net expenditure, Vote No. 74  CLASS XVI.—POLICE DEPARTMENT:— VOTE No. 78—Miscellaneous Services:— Item 1 — Compassionate allowance to widow of late Constable A. Montgomery Item 2—Expenses attending the detection of sly-grog sellers Item 3—Further compensation to ex-Constable John Cummins for serious injuries received in the service Item 4—Rewards for conviction in sly-grog cases Item 5—Special allowance to ex-Constable Stewart for serious permanent injures received in the service  Total net expenditure, Vote No. 78  CLASS XVII.—MINISTER OF LANDS:—  VOTE No. 80—Miscellaneous Services:— Item 1—Advance to Cheviot, Dairy Factory to cover cost of drain Item 2—Arrears of rates due by Crown tenants (section 124, "The Land Act, 1892") Item 3—Assistance to Mrs. Matheson to obtain transfer of Section 4, Tutaekara Village [Settlement, from her late husband's name to herself Item 4—Back-pegging sections in Wellington District Item 5—Board of Examiners of Surveyors,— Salary of Secretary Item 6—Brightwater Recreation-ground contribution Item 7—Bull's Domain, improvements, &c. (subsidy £1 for £1) Item 8—Compassionate allowance to widow of the late C. C. E. Duncan, temporary clerk, Wellington District Office Item 9—Compensation for improvements on land for pro-		80 0 0	£27,174 0 4  116 7 10 405 15 5  55 0 0 172 10 0  48 15 0  £798 8 3  45 0 0 50 0 0
Horse and trap hire, &c. Putting down crossings, Wellington Barracks  Total net expenditure, Vote No. 74  CLASS XVI.—POLICE DEPARTMENT:— VOTE No. 78—Miscellaneous Services:—  Item 1 - Compassionate allowance to widow of late Constable A. Montgomery  Item 2—Expenses attending the detection of sly-grog sellers.  Item 3—Further compensation to ex-Constable John Cummins for serious injuries received in the service  Item 4—Rewards for conviction in sly-grog cases  Item 5—Special allowance to ex-Constable Stewart for serious permanent injures received in the service  Total net expenditure, Vote No. 78  CLASS XVII.—MINISTER OF LANDS:—  VOTE No. 80—Miscellaneous Services:—  Item 1—Advance to Cheviot, Dairy Factory to cover cost of drain		80 0 0	£27,174 0 4  116 7 10 405 15 5  55 0 0 172 10 0  48 15 0  £798 8 3
Total net expenditure, Vote No. 74  CLASS XVI.—POLICE DEPARTMENT:— VOTE NO. 78—MISCELLANEOUS SERVICES:— Item 1 - Compassionate allowance to widow of late Constable A. Montgomery Item 2—Expenses attending the detection of sly-grog sellers Item 3—Further compensation to ex-Constable John Cummins for serious injuries received in the service Item 4—Rewards for conviction in sly-grog cases Item 5—Special allowance to ex-Constable Stewart for serious permanent injures received in the service  Total net expenditure, Vote No. 78  CLASS XVII.—MINISTER OF LANDS:— VOTE NO. 80—MISCELLANEOUS SERVICES:— Item 1—Advance to Cheviot, Dairy Factory to cover cost of drain Item 2—Arrears of rates due by Crown tenants (section 124, "The Land Act, 1892") Item 3—Assistance to Mrs. Matheson to obtain transfer of Section 4, Tutaekara Village [Settlement, from her late husband's name to herself Item 4—Back-pegging sections in Wellington District Item 5—Board of Examiners of Surveyors,— Salary of Secretary Item 6—Brightwater Recreation-ground contribution Item 7—Bull's Domain, improvements, &c. (subsidy £1 for £1) Item 8—Compassionate allowance to widow of the late C. C. E. Duncan, temporary clerk, Wellington District Office Item 9—Compensation for improvements on land for proposed additional township in Whangamomona Improved-farm Settlement		80 0 0	£27,174 0 4  116 7 10 405 15 5  55 0 0 172 10 0  48 15 0  £798 8 3  45 0 0 50 0 0
Total net expenditure, Vote No. 74  CLASS XVI.—POLICE DEPARTMENT:— VOTE No. 78—MISCELLANEOUS SERVICES:— Item 1—Compassionate allowance to widow of late Constable A. Montgomery Item 2—Expenses attending the detection of sly-grog sellers. Item 3—Further compensation to ex-Constable John Cummins for serious injuries received in the service Item 4—Rewards for conviction in sly-grog cases Item 5—Special allowance to ex-Constable Stewart for serious permanent injures received in the service  Total net expenditure, Vote No. 78  CLASS XVII.—MINISTER OF LANDS:—  VOTE No. 80—MISCELLANEOUS SERVICES:— Item 1—Advance to Cheviot, Dairy Factory to cover cost of drain		80 0 0	£27,174 0 4  116 7 10 405 15 5  55 0 0 172 10 0  48 15 0  £798 8 3    45 0 0 50 0 0 60 0 0 20 0 0
Total net expenditure, Vote No. 74  CLASS XVI.—POLICE DEPARTMENT:— VOTE NO. 78—MISCELLANEOUS SERVICES:— Item 1 - Compassionate allowance to widow of late Constable A. Montgomery Item 2—Expenses attending the detection of sly-grog sellers Item 3—Further compensation to ex-Constable John Cummins for serious injuries received in the service Item 4—Rewards for conviction in sly-grog cases Item 5—Special allowance to ex-Constable Stewart for serious permanent injures received in the service  Total net expenditure, Vote No. 78  CLASS XVII.—MINISTER OF LANDS:— VOTE NO. 80—MISCELLANEOUS SERVICES:— Item 1—Advance to Cheviot, Dairy Factory to cover cost of drain Item 2—Arrears of rates due by Crown tenants (section 124, "The Land Act, 1892") Item 3—Assistance to Mrs. Matheson to obtain transfer of Section 4, Tutaekara Village [Settlement, from her late husband's name to herself Item 4—Back-pegging sections in Wellington District Item 5—Board of Examiners of Surveyors,— Salary of Secretary Item 6—Brightwater Recreation-ground contribution Item 7—Bull's Domain, improvements, &c. (subsidy £1 for £1) Item 8—Compassionate allowance to widow of the late C. C. E. Duncan, temporary clerk, Wellington District Office Item 9—Compensation for improvements on land for proposed additional township in Whangamomona Improved-farm Settlement		80 0 0	£27,174 0 4  116 7 10 405 15 5  55 0 0 172 10 0  48 15 0  £798 8 3  45 0 0 50 0 0 60 0 0
Total net expenditure, Vote No. 74  CLASS XVI.—POLICE DEPARTMENT:—  VOTE No. 78—MISCELLANEOUS SERVICES:—  Item 1 - Compassionate allowance to widow of late Constable A. Montgomery  Item 2—Expenses attending the detection of sly-grog sellers  Item 3—Further compensation to ex-Constable John Cummins for serious injuries received in the service  Item 4—Rewards for conviction in sly-grog cases  Item 5—Special allowance to ex-Constable Stewart for serious permanent injures received in the service  Total net expenditure, Vote No. 78  CLASS XVII.—MINISTER OF LANDS:—  VOTE No. 80—MISCELLANEOUS SERVICES:—  Item 1—Advance to Cheviot, Dairy Factory to cover cost of drain  Item 2—Arrears of rates due by Crown tenants (section 124, "The Land Act, 1892")  Item 3—Assistance to Mrs. Matheson to obtain transfer of Section 4, Tutackara Village [Settlement, from her late husband's name to herself  Item 4—Back-pegging sections in Wellington District  Item 5—Board of Examiners of Surveyors,—  Salary of Secretary  Item 6—Brightwater Recreation-ground contribution  Item 7—Bull's Domain, improvements, &c. (subsidy £1 for £1)  Item 8—Compassionate allowance to widow of the late O. C. E. Duncan, temporary clerk, Wellington District Office  Item 9—Compensation for improvements on land for proposed additional township in Whangamomona Improved farm Settlement  Item 10—Compensation to Mrs. Berg for improvements on Section 111, Block IV., Linkwater		80 0 0	£27,174 0 4  116 7 10 405 15 5  55 0 0 172 10 0  48 15 0  £798 8 3    45 0 0  50 0 0  60 0 0  20 0 0
Total net expenditure, Vote No. 74  CLASS XVI.—POLICE DEPARTMENT:— VOTE No. 78—MISCELLANEOUS SERVICES:— Item 1—Compassionate allowance to widow of late Constable A. Montgomery Item 2—Expenses attending the detection of sly-grog sellers. Item 3—Further compensation to ex-Constable John Cummins for serious injuries received in the service Item 4—Rewards for conviction in sly-grog cases Item 5—Special allowance to ex-Constable Stewart for serious permanent injures received in the service  Total net expenditure, Vote No. 78  CLASS XVII.—MINISTER OF LANDS:—  VOTE No. 80—MISCELLANEOUS SERVICES:— Item 1—Advance to Cheviot, Dairy Factory to cover cost of drain		80 0 0	£27,174 0 4  116 7 10 405 15 5  55 0 0 172 10 0  48 15 0  £798 8 3    45 0 0  50 0 0  60 0 0  20 0 0
Total net expenditure, Vote No. 74  CLASS XVI.—POLICE DEPARTMENT:— VOTE No. 78—MISCELLANEOUS SERVICES:— Item 1 - Compassionate allowance to widow of late Constable A. Montgomery Item 2—Expenses attending the detection of sly-grog sellers Item 3—Further compensation to ex-Constable John Cummins for serious injuries received in the service Item 4—Rewards for conviction in sly-grog cases Item 5—Special allowance to ex-Constable Stewart for serious permanent injures received in the service  Total net expenditure, Vote No. 78  CLASS XVII.—MINISTER OF LANDS:— VOTE No. 80—MISCELLANEOUS SERVICES:— Item 1—Advance to Cheviot, Dairy Factory to cover cost of drain Item 2—Arrears of rates due by Crown tenants (section 124, "The Land Act, 1892") Item 3—Assistance to Mrs. Matheson to obtain transfer of Section 4, Tutaekara Village [Settlement, from her late husband's name to herself Item 4—Back-pegging sections in Wellington District Item 5—Board of Examiners of Surveyors,— Salary of Secretary Item 6—Brightwater Recreation-ground contribution Item 7—Bull's Domain, improvements, &c. (subsidy £1 for £1) Item 8—Compassionate allowance to widow of the late C. C. E. Duncan, temporary clerk, Wellington District Office Item 9—Compensation for improvements on land for proposed additional township in Whangamomona Improved farm Settlement Item 10—Compensation to Mrs. Berg for improvements on Section 111, Block IV., Linkwater		80 0 0	£27,174 0 4  116 7 10 405 15 5  55 0 0 172 10 0  48 15 0  £798 8 3  45 0 0 50 0 0 60 0 0 20 0 0 19 0 0

## $\hbox{\tt PUBLIC ACCOUNTS, } 1902-1903.$

### STATEMENT in Detail of the EXPENDITURE for MISCELLANEOUS SERVICES—contd.

Brought forward  CLASS XVII.—MINISTER OF LANDS—continued.  VOTE No. 80—MISCELLANEOUS SERVICES—continued.  Item 11—Compensation for injuries to employees while in			
CLASS XVII.—MINISTER OF LANDS—continued.  VOTE NO. 80—MISCELLANEOUS SERVICES—continued.  Item 11—Compensation for injuries to employees while in	£ s. d.	£ s. d.	£ s. d.
Vote No. 80—Miscellaneous Services—continued.  Item 11—Compensation for injuries to employees while in		.,	194 0 0
Vote No. 80—Miscellaneous Services—continued.  Item 11—Compensation for injuries to employees while in			
discharge of their duties, medical and other attendance			
during illness, and contingent expenses in connection with same,—			
Compensation for injuries		26 4 0	
Medical fees		10 10 0	
Transport of corpse	• •	5 0 0	41 14 0
Item 12—Cottage-hospital, Tahakopa			41 14 0
Item 13—Cutting a drain on Sections 8 and 13, Block IV.,			••
Seaward Bush		·•	1 7 0
Item 14—Deficiency in Imprest Account (H. Fox)		••	11 2 4
Item 15—Deficiency in area of land granted to J. Wallis,			
Whaingaroa Parish (75 acres)		••	50 0 0
Item 17—Eradication of noxious weeds on Crown lands			400 4 11
Item 18—Erection of Land Board Office, Hokitika, and repairs			
to offices		••	• 4
Item 19—Expenses of inquiries Item 20—Expenses of removal of temporary officers	••	• •	99 6 1
Item 20—Expenses of removal of temporary officers			1,491 7 6
Item 22-Felling and grassing village-site in Block VII.,	''		
Tadmor Survey District	••	••	• •
Item 23—Felling bush, Umutoi Village		••	• •
Item 24—Felling bush, Makoura Village		••	••
for scenic purposes)			
Item 26—Fencing and forming cemeteries		• •	39 1 4
Item 27—Fencing Geraldine Domain		••	• •
Item 28—Further contribution to Levin-Wereroa water-supply		•••	1,022 5 6
Item 29—Grant to Christchurch Domain Board for mainten- ance of grounds at magnetic observatory			34 17 6
Item 30—Grant to Otago Education Board for Pomahaka		•••	01 17 0
Downs School			20 0 0
Item 31—Grass-seed for Crown lands and settlers	•••	• •	57 7 3
Item 32—Half-cost of fencing boundary between Sections 25 and 26, Block V., Karioi			
Item 33—Half-cost of boundary-fence, Section 15A, Block XVI.,		••	• •
Hautapu (D. Meads)			7 18 7
Item 34—Highbank Domain and Cemetery (fencing)		••	45 3 0
Item 35—In satisfaction of naval and military claims recom-			
mended for payment in Commissioner's report, H13, 1898 Item 36—Khandallah Domain Board (subsidy, £1 for £1)	••	••	15 0 0
Item 37—Lake Pukaki plantations	::		15 1 5
Item 38—Leslie, W. D.: Payment for losses sustained (on			
recommendation of Waste Lands Committee)		••	150 0 0
Item 39—Lyell Cemetery (clearing) Item 40—Millerton Domain Board (subsidy, £1 for £1)		• •	40 0 0
Item 41—Native townships: Expenses of administration	· · .		40 0 0
Item 42—Pahautanui Domain: Legal expenses	,.	••	222 13 4
Item 43—Paraparaumu: Felling and fencing forest reserve			
boundary and game-breeding station Item 44—Paraparaumu and game-breeding station subsidy	••	. ••	24 2 2
Item 45—Payment to T. Laurence of value of improvements,	•••	••	• •
Section 3, Block VIII., Puketoi	••		••
Item 46—Payment to W. D. R. McCurdie for cottage taken			
over by Department at Tautuku		••	45 0 0
Item 47—Payment to Government Loans to Local Bodies Account of loading on Section 24c, Block XII., Apiti, to be			
reserved for scenic purposes			26 7 6
Item 48—Photographs for an album to Sir Hector Macdonald			3 13 9
Item 49—Printing 5,000 extra copies of "Notes on New Zea-			050 -
land ''		••	250 0 0
Item 51—Providing a domain for the City of Wellington (£1	''	••	650 0 0
for £1)		1	
Item 52—Purchase of recreation reserve for Pukekohe			or o o
Item 53—Purchase-money of 100 acres in Port Underwood to	•••	••	35 0 0
Item 53—Purchase-money of 100 acres in Port Underwood to be granted to J. Guard	1		56 1 3
Item 53—Purchase-money of 100 acres in Port Underwood to			164 7 0
Item 53—Purchase-money of 100 acres in Port Underwood to be granted to J. Guard	::	• •	
Item 53—Purchase-money of 100 acres in Port Underwood to be granted to J. Guard		••	
Item 53—Purchase-money of 100 acres in Port Underwood to be granted to J. Guard	•••	••	90 15 0
Item 53—Purchase-money of 100 acres in Port Underwood to be granted to J. Guard	••		38 15 0
Item 53—Purchase-money of 100 acres in Port Underwood to be granted to J. Guard			
Item 53—Purchase-money of 100 acres in Port Underwood to be granted to J. Guard			38 15 0 79 11 3
Item 53—Purchase-money of 100 acres in Port Underwood to be granted to J. Guard			79 11 3
Item 53—Purchase-money of 100 acres in Port Underwood to be granted to J. Guard			79 11 3 34 16 0
Item 53—Purchase-money of 100 acres in Port Underwood to be granted to J. Guard			79 11 3 34 16 0 54 3 2
Item 53—Purchase-money of 100 acres in Port Underwood to be granted to J. Guard			79 11 3 34 16 0 54 3 2 67 18 2 68 13 9
Item 53—Purchase-money of 100 acres in Port Underwood to be granted to J. Guard			79 11 3  34 16 0 54 3 2 67 18 2 68 13 9 28 18 8
Item 53—Purchase-money of 100 acres in Port Underwood to be granted to J. Guard			79 11 3  34 16 0 54 3 2 67 18 2 68 13 9 28 18 8 61 1 1
Item 53—Purchase-money of 100 acres in Port Underwood to be granted to J. Guard			79 11 3  34 16 0 54 3 2 67 18 2 68 13 9 28 18 8 61 1 1 30 12 8
Item 53—Purchase-money of 100 acres in Port Underwood to be granted to J. Guard			79 11 3  34 16 0 54 3 2 67 18 2 68 13 9 28 18 8 61 1 1
Item 53—Purchase-money of 100 acres in Port Underwood to be granted to J. Guard			79 11 3  34 16 0 54 3 2 67 18 2 68 13 9 28 18 8 61 1 1 30 12 8 41 1 5 9 2 0
Item 53—Purchase-money of 100 acres in Port Underwood to be granted to J. Guard			79 11 3  34 16 0 54 3 2 67 18 2 68 13 9 28 18 8 61 1 1 30 12 8 41 1 5

#### STATEMENT in Detail of the EXPENDITURE for MISCELLANEOUS SERVICES—contd.

Brought forward CLASS XVII.—MINISTER OF LANDS—continued.	• •		1 2 707 14 7
		• •	5,727 14 7
Vote No. 80 — Miscellaneous Services—continued.			
Remission of rent under section 4 of "The Crown Tenants"			
Rent Rebate Act, 1900,"—			i
Item 67—M. O'Neill, Sections 3 and 12, Block IX., Makotuku			26 9 0
Item 68—Mrs. Sullivan, Section 38B, Pemberton Improved-			ĺ
farm Settlement			12 14 2
Item 69-F. King, Section 1A, Block VII., Otara			8 12 8
Item 70-J. and C. Flint, Section 14, Block II., Otara			11 17 2
Item 71—Repayment of amount spent out of Government			
Loans to Local Bodies Account on Rawhitiroa Block, now			
reserved as a State forest			
Item 72—Repayment to Land for Settlements Account of value	į		l
of a section reserved for a school-site in Ardgowan Estate			28 17 6
Item 73—Repayment to Government Loans to Local Bodies	ĺ		;
Account of amount of loading on Sections proposed to be			į
reserved for scenic purposes in the Pohonuiotane Block			20 11 4
Item 74—Resumption of part of Section 77, Tikorangi, for			
scenic purposes	• •	• •	10 0 0
Item 75—Somes Island plantation	••		24 11 2
Item 76—South Westland mail-steamer subsidy, monthly ser-		ļ	
vice		••	<b>250 0</b> 0
Item 77—St. Albans Borough Council: Subsidy for purchase			
of recreation-ground (£1 for £1)		••	
Item 78—Subsidy to doctors in outlying districts	• •	••	144 17 3
Item 79—Subsidy towards purchase of Kensington Park,		ĺ	450 0 0
Whangarei, for recreation-ground, &c	• •		450 0 0
Item 80-Subsidy towards purchase of land for cemetery at			
	• •	• •	• •
Item 81—Subsidy towards purchase of portion of Kaiti Hill,			
Gisborne, for recreation-ground (£1 for £1)	• • •	• •	••
Item 82—Subsidy towards purchase of recreation-ground at		i	
Item 83—Te Korowhiti-Tuataka (Mrs. Douglas), in discharge		• •	• •
of all claims to Okania and Waiharakeke Blocks		j	600 0 0
T. 04 MI		• •	66 13 9
Item 84—Temporary survey office, Taumarunui Item 85—To prevent encroachment of rivers on Crown reserves		• •	00 13 9
Item 86—Trotter's Creek Domain Board: Payment of royalty		• •	• •
on timber illegally cut and seized by the Department			21 6 9
Thomas OT Washing Assistantian Contract (Of tour Ot)			52 15 6
Item 87—Westland Acclimatisation Society (£1 for £1)	• •	• •	02 IU U
Total net expenditure, Vote No. 80			£7,457 0 10

# DETAIL STATEMENT of EXPENDITURE under Vote 82, RATES ON CROWN LANDS for the FINANCIAL YEAR ended 31st March, 1903.

RATES ON CRO Borough— Palmersto			-	 	 	£ s. d.	£	s. d. 5 6	£	S.	d.
Harbour Bos	ards—										
Gisborne				 	 	245 17 0			1		
Napier .				 	 	48 9 9			1		
Oamaru .				 	 	129 9 10					
					-		423	16 7	i		
	$To^{*}$	ા !		 	 	.			£457	2	1
					1					_	

# STATEMENT of the RECEIPTS of the STATE FORESTS ACCOUNT for the FINANCIAL YEAR ended 31st March, 1903.

<del></del>			RENTS. MISCE		Miscell	CELLANEOUS.		Total.		Refunds.		NET TOTAL.				
Auckland Canterbury Marlborough Otago Southland			 £ 240 162  104 2,578	9 0 12		526 9 130	10 10 10 19	2 0 7 6 5	£ 10,890 164 526 113 2,709	11 19 10 11 11	4 7 4 11	£ s.	0	10,890 162 526 113 2,666	9 10 11 17	d. 2 4 7 4 5
Wellington Tot	als	••	 3,118		8	$\frac{1,523}{12,843}$		8	$\frac{1,556}{15,961}$			12,045 12		3,870		10

 $P~U~B~L~I~C \quad A~C~C~O~U~N~T~S, \quad 1~9~0~2~-1~9~0~3.$ 

FORESTS ACCOUNT for the FINANCIAL YEAR ended 31st March, 1903, compared with the voted under "The Appropriation Act, 1902".		ISSUED IN EXCESS.			
ж, 1903, сош		AMOUNT UNISSUED.	CH CH	4	
ded 31st Marc		<b>Vотв</b> р.		73	165 1 9 11,183 1 3 15,195 0 0
AL YEAR end	i	Total.	£ s, d,	11,183 1 3	11,183 1 3
te FINANCI		Advances.	£ s. d.		165 1 9
COUNT for the	ISSUED.	Net Expenditure. Advances.		11	191 4 1 11,017 19 6
FORESTS AC		Credits.	£ s. d.	191 4 1	191 4 1
the STATE 1		Expenditure.	ક ક. તે.	11,209 3 7	11,209 3 7
STATEMENT showing the NET ISSUES from the STATE Amount			STATE FORESTS ACCOUNT:— State Forests Branch of the Lands and Summer	Department	Total
ST.A	.ATC	ΡΛ	=======================================		

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES for the FINANCIAL YEAR ended 31st March, 1903.

				BALANCES ON 31 MARCH, 1902.	RECEIPTS.	PAYMENTS AND TRANSFERS.	Balances on 31 March, 190
REVENUE FROM	FEES,	FINES,	ETC.		-		
COUNTIES :-				£ s. d.	£ s. d.	£ s. d.	£ s. d.
Ashburton Bay of Islands	* *	• •	• •	••	2 11 0 20 10 0	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Cheviot	••	• •	• •	10 4 6	20 10 0	29 18 6	0 6 0
Collingwood	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	• • •	10 4 0	6 5 0	6 5 0	
Cook			•		0 10 0	0 10 0	1 ::
Coromandel					17 10 0	17 10 0	
Eketahuna	• •	• • *		0 8 0	3 14 0	4 2 0	
Grey	• •	• •	• •	••	2 10 0	2 10 0	• • •
Hawke's Bay	• •	•••	• •	•••	1 5 0	1 5 0	•••
Hobson Hokianga	• •	••	• •	••	0 2 0 5 0 0	$\begin{smallmatrix}0&2&0\\5&0&0\end{smallmatrix}$	•••
Inangahua	••	• • •	• • •	••	6 5 0	6 5 0	
Kaikoura	• • • • • • • • • • • • • • • • • • • •	• •	• • •	0 9 0	20 0 0	10 9 0	10 0 0
Kawhia	• • • • • • • • • • • • • • • • • • • •	• • •			10 0 0		10 0 0
Kiwitea	• •				0 3 5	••	0 3 5
Lake		• •			2 10 0	2 10 0	
Maniototo	• •	• •			0 5 0	0 5 0	
Manukau	• •	• •	• •		12 6 3	12 6 3	
Marlborough	••	• •	• •	•••	24 6 0	24 6 0	
Mauriceville Manganyi	• •	••		•••	1 2 0	1 2 0	
Mongonui Ohinemuri	••	• • •	• •	•••	2 14 0	2 14 0	•••
Pahiatua -	• •	• •	• •	••	$\begin{array}{c cccc}4&19&0\\0&1&0\end{array}$	$\begin{array}{cccc} 4 & 19 & 0 \\ 0 & 1 & 0 \end{array}$	• • •
Patangata		••	· •		1 1 0	1 1 0	
Raglan	• • •	• • •		::	15 0 0	15 0 0	::
Rangitikei	• • •	• • •	• • • • • • • • • • • • • • • • • • • •		2 10 0	2 10 0	] ::
Rodney	• • •		• • •	20 0 0	22 10 0	42 10 0	]
Selwyn					4 11 0	4 11 0	
Taieri	• •				5 10 0	5 10 0	
<u>T</u> auranga		••		1 1 5	0 11 3	1 12 8	
Thames	• •	• •	• •	••	8 10 0	8 10 0	
Taupeka	• •	• •	• •	i	1 8 0	1 8 0	
Vincent	• •	• •	• •	0 1 6	: 0 0	0 1 6	
Waimea Waitotara	• •	• •	• •	•••	1 3 0 0 13 0	1 3 0 0 13 0	• • • • • • • • • • • • • • • • • • • •
Wallace	••	••	• •		0 13 0 6 0 0	6 0 0	• • • • • • • • • • • • • • • • • • • •
Whakatane	• •	••	• • •	. • •	10 0 0	9 11 0	0 9 0
Whangaros	• •	• • •	• •		1 0 0	1 0 0	
,,B	• •		• •	ļ			·
				32 4 5	244 15 11	256 1 11	20 18 5
CITY COUNCILS:-							
Auckland	••	• •	• •		120 3 0	120 3 0	
Christchurch	••	• •	• •	•••	108 11 0	108 11 0	•••
Dunedin	• •	• •	• •		54 12 0	54 12 0	••
Nelson	••	••	• •		5 12 0	5 12 0	
Wellington	• •	• •	• •	••	137 10 6	137 10 6	
•							
·				••	426 8 6	426 8 6	
				••			••
Arrowtown	••		••	••	2 13 0	2 13 0	
Arrowtown Ashburton		••	••		2 13 0 4 0 0	2 13 0 4 0 0	
Arrowtown Ashburton Avenal	••	•••			2 13 0 4 0 0 0 10 0	2 13 0 4 0 0 0 10 0	•
Arrowtown Ashburton Avenal Birkenbead	••	•••	••		2 13 0 4 0 0 0 10 0 2 10 0	2 13 0 4 0 0 0 10 0 2 10 0	
Arrowtown Ashburton Avenal Birkenbead Blenheim	  	••	••		2 13 0 4 0 0 0 10 0 2 10 0 1 11 0	2 13 0 4 0 0 0 10 0 2 10 0 1 11 0	
Arrowtown Ashburton Avenal Birkenbead Blenheim Campbelltown	••	••			2 13 0 4 0 0 0 10 0 2 10 0 1 11 0 7 12 0	2 13 0 4 0 0 0 10 0 2 10 0 1 11 0 7 12 0	
Arrowtown Ashburton Avenal Birkenbead Blenheim	  	••			2 13 0 4 0 0 0 10 0 2 10 0 1 11 0	2 13 0 4 0 0 0 10 0 2 10 0 1 11 0 7 12 0 0 15 6	
Arrowtown Ashburton Avenal Birkenhead Blenheim Campbelltown Carterton	••	••			2 13 0 4 0 0 0 10 0 2 10 0 1 11 0 7 12 0 0 15 6	2 13 0 4 0 0 0 10 0 2 10 0 1 11 0 7 12 0 0 15 6	
Arrowtown Ashburton Avenal Birkenbead Blenheim Campbelltown Carterton Caversham Dannevirke Devonport	••	••			2 13 0 4 0 0 0 10 0 2 10 0 1 11 0 7 12 0 0 15 6 4 10 6 3 15 0 3 0 0	2 13 0 4 0 0 0 10 0 2 10 0 1 11 0 7 12 0 0 15 6 4 10 6	
Arrowtown Ashburton Avenal Birkenhead Blenheim Campbelltown Carterton Caversham Dannevirke Devonport Eltham		••			2 13 0 4 0 0 0 10 0 2 10 0 1 11 0 7 12 0 0 15 6 4 10 6 3 15 0 3 0 0 1 10 0	2 13 0 4 0 0 0 10 0 2 10 0 1 11 0 7 12 0 0 15 6 4 10 6 3 15 0 3 0 0 1 10 0	
Arrowtown Ashburton Avenal Birkenhead Blenheim Campbelltown Carterton Caversham Dannevirke Devonport Eltham Feilding					2 13 0 4 0 0 0 10 0 2 10 0 1 11 0 7 12 0 0 15 6 4 10 6 3 15 0 3 0 0 1 10 0 2 1 0	2 13 0 4 0 0 0 10 0 2 10 0 1 11 0 7 12 0 0 15 6 4 10 6 3 15 0 3 0 0 1 10 0	
Arrowtown Ashburton Avenal Birkenhead Blenheim Campbelltown Carterton Caversham Dannevirke Devonport Eltham Feilding Foxton					2 13 0 4 0 0 0 10 0 2 10 0 1 11 0 7 12 0 0 15 6 4 10 6 3 15 0 3 0 0 1 10 0 2 1 0 0 7 6	2 13 0 4 0 0 0 10 0 2 10 0 1 11 0 7 12 0 0 15 6 4 10 6 3 15 0 3 0 0 1 10 0 1 16 0 0 7 6	
Arrowtown Ashburton Avenal Birkenhead Blenheim Campbelltown Carterton Caversham Dannevirke Devonport Eltham Feilding Foxton Gisborne					2 13 0 4 0 0 0 10 0 2 10 0 1 11 0 7 12 0 0 15 6 4 10 6 3 15 0 3 0 0 1 10 0 2 1 0 0 7 6 15 10 0	2 13 0 4 0 0 0 10 0 2 10 0 1 11 0 7 12 0 0 15 6 4 10 6 3 15 0 3 0 0 1 16 0 0 7 6 15 10 0	
Arrowtown Ashburton Avenal Birkenbead Blenheim Campbelltown Carterton Caversham Dannevirke Devonport Eltham Feilding Foxton Gisborne Gladstone					2 13 0 4 0 0 0 10 0 2 10 0 1 11 0 7 12 0 0 15 6 4 10 6 3 15 0 3 0 0 1 10 0 2 1 0 0 7 6 15 10 0 2 10 0	2 13 0 4 0 0 0 10 0 2 10 0 1 11 0 7 12 0 0 15 6 4 10 6 3 15 0 3 0 0 1 10 0 1 16 0 0 7 0 2 10 0	     
Arrowtown Ashburton Avenal Birkenhead Blenheim Campbelltown Carterton Caversham Dannevirke Devonport Eltham Feilding Foxton Gisborne Gladstone Gore					2 13 0 4 0 0 0 10 0 2 10 0 1 11 0 7 12 0 0 15 6 4 10 6 3 15 0 3 0 0 1 10 0 2 1 0 0 7 6 15 10 0 2 10 0 9 16 0	2 13 0 4 0 0 0 10 0 2 10 0 1 11 0 7 12 0 0 15 6 4 10 6 3 15 0 3 0 0 1 10 0 1 16 0 0 7 6 15 10 0 2 10 0 9 16 0	      
Arrowtown Ashburton Avenal Birkenhead Blenheim Campbelltown Carterton Caversham Dannevirke Devonport Eltham Feilding Foxton Gisborne Gladstone Gore Green Island					2 13 0 4 0 0 0 10 0 2 10 0 1 11 0 7 12 0 0 15 6 4 10 6 3 15 0 3 0 0 1 10 0 2 1 0 0 7 6 15 10 0 9 16 0 1 5 0	2 13 0 4 0 0 0 10 0 2 10 0 1 11 0 7 12 0 0 15 6 4 10 6 3 15 0 3 0 0 1 10 0 1 16 0 0 7 6 15 10 0 2 10 0 9 16 0 1 5 0	0 5 0
Arrowtown Ashburton Avenal Birkenbead Blenheim Campbelltown Carterton Caversham Dannevirke Devonport Eltham Feilding Foxton Gisborne Gladstone Gore Green Island Grey Lynn					2 13 0 4 0 0 0 10 0 2 10 0 1 11 0 0 15 6 4 10 6 3 15 0 3 15 0 1 10 0 2 1 0 0 7 6 15 10 0 9 16 0 1 5 0	2 13 0 4 0 0 0 10 0 2 10 0 1 11 0 7 12 0 0 15 6 4 10 6 3 15 0 3 0 0 1 16 0 0 7 6 15 10 0 2 10 0 9 16 0 1 5 0 1 2 0	0 5 0
Arrowtown Ashburton Avenal Birkenbead Blenheim Campbelltown Carterton Caversham Dannevirke Devonport Eltham Feilding Foxton Gisborne Gladstone Gore Green Island Grey Lynn Greymouth					2 13 0 4 0 0 0 10 0 2 10 0 1 11 0 7 12 0 0 15 6 4 10 6 3 15 0 3 0 0 1 10 0 2 1 0 0 7 6 15 10 0 9 16 0 1 5 0 1 2 0	2 13 0 4 0 0 0 10 0 2 10 0 1 11 0 7 12 0 0 15 6 4 10 6 3 15 0 3 0 0 1 10 0 1 16 0 0 7 0 2 10 0 9 16 0 1 5 0 0 10 0	0 5 0
Arrowtown Ashburton Avenal Birkenbead Blenheim Campbelltown Carterton Caversham Dannevirke Devonport Eltham Feilding Foxton Gisborne Gladstone Gore Green Island Grey Lynn Greymouth Greytown					2 13 0 4 0 0 0 10 0 2 10 0 1 11 0 0 15 6 4 10 6 3 15 0 3 15 0 1 10 0 2 1 0 0 7 6 15 10 0 9 16 0 1 5 0	2 13 0 4 0 0 0 10 0 2 10 0 1 11 0 7 12 0 0 15 6 4 10 6 3 15 0 3 0 0 1 10 0 1 16 0 0 7 6 15 10 0 9 16 0 1 5 0 1 5 0 1 2 0 0 10 0	0 5 0
Ashburton Avenal Birkenhead Blenheim Campbelltown Carterton Caversham Dannevirke Devonport Eltham Feilding Foxton Gisborne Gladstone Gore Green Island Grey Lynn Greymouth Greytown Hampden					2 13 0 4 0 0 0 10 0 2 10 0 1 11 0 7 12 0 0 15 6 4 10 6 3 15 0 3 0 0 1 10 0 2 1 0 0 7 6 15 10 0 9 16 0 1 5 0 1 2 0 0 10 0	2 13 0 4 0 0 0 10 0 2 10 0 1 11 0 7 12 0 0 15 6 4 10 6 3 15 0 3 0 0 1 16 0 0 7 6 15 10 0 2 10 0 9 16 0 1 5 0 1 2 0 0 10 0 0 2 0 0 5 0	0 5 0
Arrowtown Ashburton Avenal Birkenbead Blenheim Campbelltown Carterton Caversham Dannevirke Devonport Eltham Feilding Foxton Gisborne Gladstone Gore Green Island Grey Lynn Greymouth Greytown Hampden Hastings					2 13 0 4 0 0 0 10 0 2 10 0 1 11 0 7 12 0 0 15 6 4 10 6 3 15 0 3 0 0 1 10 0 2 1 0 0 7 6 15 10 0 2 10 0 9 16 0 1 5 0 1 2 0 0 10 0 0 2 6 0 5 0	2 13 0 4 0 0 0 10 0 2 10 0 1 11 0 7 12 0 0 15 6 4 10 6 3 15 0 3 0 0 1 16 0 0 7 6 15 10 0 2 10 0 9 16 0 1 5 0 1 2 0 0 10 0 0 2 6 0 5 0	0 5 0
Arrowtown Ashburton Avenal Birkenhead Blenheim Campbelltown Carterton Caversham Dannevirke Devonport Eltham Feilding Foxton Gisborne Gladstone Gore Green Island Grey Lynn Greymouth Greytown Hampden					2 13 0 4 0 0 0 10 0 2 10 0 1 11 0 0 15 6 4 10 6 3 15 0 1 10 0 2 1 0 0 7 6 15 10 0 9 16 0 1 5 0 0 1 0 0 2 1 0 0 1 5 10 0 9 16 0 1 5 0 0 1 2 0 0 1 5 0 1 1 1 0 1 1 1 0 2 1 0 1 1 1 0 2 1 0 1 1 0 2 1 0 2 1 0 2 1 0 3 1 5 0 2 1 0 0 7 6 1 5 10 0 2 1 0 0 2 1 0 0 9 1 6 0 1 5 0 0 1 2 0 0 1 5 0 1 1 5 0 1 2 0 0 1 1 5 0 1 2 0 0 1 1 5 0 1 2 0 0 1 1 5 0 1 2 0 0 1 1 5 0 1 2 0 0 1 1 5 0 1 2 0 0 1 1 5 0 1 2 0 0 1 1 5 0 1 2 0 0 1 1 5 0 1 2 0 0 1 1 5 0 1 2 0 0 1 1 5 0 1 2 0 0 1 1 5 0 1 2 0 0 1 1 5 0 1 2 0 0 1 1 5 0 1 2 0 0 1 1 5 0 1 2 0 0 1 1 5 0 0 1 1 5 0 0 1 1 5 0 0 1 1 5 0 0 1 1 5 0 0 1 1 5 0 0 1 1 5 0 0 1 1 5 0 0 1 1 5 0 0 1 1 5 0 0 1 1 5 0 0 1 1 5 0 0 1 1 5 0 0 1 1 5 0 0 1 1 5 0 0 1 1 5 0 0 1 1 5 0 0 1 1 5 0 0 1 5	2 13 0 4 0 0 0 10 0 2 10 0 1 11 0 7 12 0 0 15 6 4 10 6 3 15 0 3 0 0 1 16 0 0 7 6 15 10 0 2 10 0 9 16 0 1 5 0 1 2 0 0 10 0 2 10 0 2 10 0 2 10 0 2 10 0 2 10 0 2 10 0 2 10 0 2 10 0 2 10 0 2 10 0 2 10 0 2 10 0 3 15 0 4 10 0 5 7 0 6 15 10 0 6 15 10 0 7 0 9 16 0 1 2 0 1 2 0 1 2 0 1 2 0 1 2 0 1 2 0 1 2 0 1 3 0 1 5 0 1 5 0 1 5 0 1 5 0 1 5 0 1 5 0 1 5 0 1 5 0 1 5 0 1 5 0 1 5 0 1 5 0 1 5 0 1 5 0 2 10 0	0 5 0
Arrowtown Ashburton Avenal Birkenhead Blenheim Campbelltown Carterton Caversham Dannevirke Devonport Eltham Feilding Foxton Gisborne Gladstone Gore Green Island Grey Lynn Greymouth Greytown Hampden Hastings Hawera Hokitika					2 13 0 4 0 0 0 10 0 2 10 0 1 11 0 0 15 6 4 10 6 3 15 0 3 10 0 1 10 0 2 1 0 0 7 6 15 10 0 9 16 0 1 5 0 1 2 0 0 10 0 9 16 0 1 5 0 1	2 13 0 4 0 0 0 10 0 2 10 0 1 11 0 7 12 0 0 15 6 4 10 6 3 15 0 3 0 0 1 10 0 1 16 0 0 7 6 15 10 0 2 10 0 9 16 0 1 5 0 0 10 0 0 2 6 0 5 0 2 18 0 3 2 0	0 5 0

.

			Balances on 31 March, 1902.	Receipts.	PAYMENTS AND TRANSFERS.	Balances on 31 March, 1903
REVENUE FROM F		s, etc.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brough	nt forward			88 6 0	88 1 0	0 5 0
Boroughs-continued.						
Invercargill		••		32 3 0	<b>3</b> 2 3 0	••
Kaiapoi Kaitangata			0 2 6	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Karori				1 0 0	1 0 0	. ::
Lawrence				1 14 0	1 14 0	
Linwood	••			19 10 0	19 10 0	
Lower Hutt Lyttelton	••	••	0 5 0	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	••
Maori Hill	••			1 3 6	1 3 6	
Marton				0 15 0	0 15 0	
Masterton			••	8 13 0	8 13 0	••
Mataura Melrose	••	• •	•••	$\begin{array}{cccc} 4 & 4 & 0 \\ 12 & 2 & 0 \end{array}$	$\begin{array}{cccc} 4 & 4 & 0 \\ 12 & 2 & 0 \end{array}$	•••
Milton			: : · · ·	1 3 0	1 3 0	
Mornington		• • •	0 2 6	0 16 0	0 18 6	
Motueka.				1 17 6	1 17 6	
Napier Nam Prichton		• •	••	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccc} 21 & 13 & 0 \\ 1 & 5 & 0 \end{array}$	••
New Brighton Newmarket	•• ••	••	:	1 4 0	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
New Plymouth.				0 16 5	0 16 5	
North-east Valley		••	••	2 18 6	2 18 6	
North Invercargill	••	• •		0 11 0	0 11 0	
Oamaru Onehung <b>a</b>	••	• •		$\begin{array}{cccc} 1 & 5 & 0 \\ 1 & 0 & 0 \end{array}$	$\begin{array}{cccc} 1 & 5 & 0 \\ 1 & 0 & 0 \end{array}$	•••
Onslow	••	• • • • • • • • • • • • • • • • • • • •		1 19 0	1 19 0	17.
Pahiatua				2 7 0	2 7 0	
Palmerston North			· · ·	18 15 0	18 15 0	
Parnell	• • • • • • • • • • • • • • • • • • • •	• •	••	1 14 6 1 10 0	$\begin{array}{cccc} 1 & 14 & 6 \\ 1 & 10 & 0 \end{array}$	••
Petone Port Chalmers		• •	::	$\begin{array}{cccc} 1 & 10 & 0 \\ 0 & 7 & 6 \end{array}$	$\begin{array}{cccc} 1 & 10 & 0 \\ 0 & 7 & 6 \end{array}$	• •
Queenstown		• • •		8 4 0	8 4 0	
Rangiora				.8 12 0	8 12 0	
Richmond	•••			0 8 0	0 8 0	• •
Roslyn South Dunedin	••	••	••	1 10 0 0 13 6	1 10 0 0 13 6	•• *
South Invercargill	•• ••	••		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	:: .
St. Albans				8 10 0	8 10 0	
St. Kilda			• •	0 16 0	0 16 0	• •
Stratford	••	• •	• • •	$\begin{smallmatrix}6&0&0\\2&0&0\end{smallmatrix}$	$\begin{smallmatrix}6&0&0\\2&0&0\end{smallmatrix}$	••
Sumner Sydenham		• • •		8 5 0	8 5 0	
Tauranga				0 6 3	0 6 3	
Temuka		• •		0 13 0	0 13 0	•••
Thames	••	• •	••	6 17 0 4 7 0	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	•••
Timaru Waihi	••	••		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	4 7 0 8 9 0	
Waimate	•••	••		0 14 3	0 14 3	
Wanganui		••		12 14 6	12 14 6	
West Harbour		• •		4 5 6	4 5 6	7.10 0
Whangarei Woolston	••	• •	(	22 10 0 7 0 0	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	7 10 0
Woolston	••		0 10 0	368 5 11	361 0 11	7 15 0
Marrie Danner					501 0 11	1 10 0
Town Boards:— Amberley				170	1 1 0	0 6 0
Clyde	••	• • • • • • • • • • • • • • • • • • • •	10 0 0	10 0 0	19 12 6	0 7 6
Hampstead		•••		0 5 0	0 5 0	
$\mathbf{Havelock}$			••	0 14 0	0 14 0	
Johnsonville Kamo	••	• •	••	$ \begin{array}{c cccc} 0 & 5 & 0 \\ 25 & 0 & 0 \end{array} $	$\begin{array}{cccc} 0 & 5 & 0 \\ 25 & 0 & 0 \end{array}$	
Kamo Opotiki	••	••	• • •	7 10 0	7 10 0	
Raleigh			0 5 0	3 10 6	3 15 6	
Southbridge		• •	••	0 10 0	0 10 0	
Tinwald Wainawa	••	• •	••	$egin{array}{cccc} 0 & 1 & 0 \\ 2 & 3 & 6 \end{array}$	$\begin{smallmatrix}0&1&0\\2&3&6\end{smallmatrix}$	•••
Waipawa	••	••	10.5.0			0.10 6
			10 5 0	51 6 0	60 17 6	0 13 6
Road Boards:				0 10 0	0 10 0	
Arch Hill Eden Terrace		• • • • • • • • • • • • • • • • • • • •	::	0 5 0	0 5 0	
Mandeville and Rar				0 5 0	0 5 0	
Mangare	•••		••	1 5 0	1 5 0	
Moa O-ford	••	• •	••	$\begin{array}{cccc}0&5&0\\3&12&0\end{array}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	••
Oxford	••	••	••	0 12 U	5 12 U	
				6 2 0	6 2 0	

				Balances ON 31 March, 1902.	RECEIPTS.	PAYMENTS AND TRANSFERS.	Balances on 31 March, 190
REVENUE FROM FE —contin		INES,	ETC.	£ s. d.	£ s. d.	£ s. d.	£ s. d
ACCLIMATISATION SOCIE	ries :—			æ s. u.	£ s. u.	s. u.	, as. u
Auckland	••			.,	411 6 6	411 6 6	
Bay of Islands					59 19 0	59 19 0	
Canterbury	• •				$61 \ 5 \ 0$	61 5 0	•••
East Coast	• •		• •		50 16 6	50 16 6	• • •
Feilding	• •	• •	• •	••	115 19 6	115 19 6	
Grey	• •	• •	• •	•••	$10 \ 14 \ 6$ $145 \ 6 \ 0$	$10\ 14\ 6$ $145\ 6\ 0$	• •
Hawer <b>a</b> Hawke's Bay	••		• • •	9 18 0	395 4 0	401 4 0	3 18 (
Hobson	• •			3 10 0	47 10 0	47 10 0	3.10 (
Marlborough	••	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	]	8 19 0	7 0 0	1 19 (
Mongonui-Whangaro	8.	• •			<b>26 4</b> 6	26 4 6	
Nelson				60 9 0	135 10 6	102 7 6	93 12 (
Opotiki		• •			17 11 0	17 11 0	••
Otago		••	• •	••	165 0 0	165 0 0	• •
Southland	••	••	• •		28 1 0	28 1 0	•••
Stratford	• •	• •	• •	•••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	30 4 6	
Taranaki Tauranga	••	••	••	•••	174 10 6 42 19 0	$174 \ 10 \ 6$ $42 \ 19 \ 0$	
Tauranga Wairoa	••	• •	• •		8 3 0	8 3 0	::
Waitaki-Waimate	••	• •			20 16 6	20 16 6	
Wanganui	••	••	• • •		57 11 0	49 15 0	7 16
Wellington	••	••	• • • • • • • • • • • • • • • • • • • •	10 11 6	843 18 6	842 14 6	11 15
Whangarei		••			70 15 0	70 15 0	
•				80 18 6	2,928 5 0	2,890 3 0	119 0
IARBOUR BOARDS:						-	
Auckland					7 13 0	7 13 0	
Napier				••	0 5 0	0 5 0	
Nelson	••	••		10 2 9		••	10 2
Waitara	••	••	• •	0 5 0	0 5 0	0 10 0	• •
				10 7 9	8 3 0	8 8 0	10 2
OLUNTEER CORPS:-							
Greytown Rifles				•••	0 10 0	0 10 0	
	<b>.</b> :.	••	• • •		1 10 0	1 10 0	••
Maniototo Mounted		• •	•••	••	4 10 0	4 10 0	••
Post and Telegraph I		• •	• •	•• ]	$\begin{smallmatrix}0&5&0\\1&0&0\end{smallmatrix}$	0 5 0	••
Wellington City Rifle Wellington College F		• •	• • •	::	$\begin{smallmatrix}1&0&0\\2&10&0\end{smallmatrix}$	$\begin{smallmatrix}1&0&0\\2&10&0\end{smallmatrix}$	••
		• •			1 10 0	1 10 0	::
	. •				11 15 0	11 15 0	
own Council:—					** *** V	11 10 0	••
Rotorua	••	••	••	567 18 11	2,921 8 5	2,849 19 3	639 8
Oomain Board:— One-tree Hill				0 5 0		0 5 0	
Total Revenue from	v Franc	. Pinde	TRITTC'	702 9 7	6,966 9 9	6,871 1 1	797 18
LOTAL TOP ENGLE PROP		,	, 210.				
ENDOWMENTS	OF L	AND.					
OUNTIES:—				99 14 9	10 10 0	91 0 0	00.10
East Taupo	••	••	• • •	33 14 3 1,461 11 8	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	31 0 0 691 15 4	22 13
Kawhia Manukau	• •	••	• • •	23 1 3	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	2,272 0 76 13
Rotorua	••	• •	• • •	276 3 5	$102 \ 6 \ 2$	105 2 0	273 7
Sounds	• •	••	• • • • • • • • • • • • • • • • • • • •	1,595 2 9	365 13 11	192 18 8	1,767 18
West Taupo	••	••	••	26 4 2	27 12 4	••	53 16
				3,415 17 6	2,078 19 9	1,028 8 0	4,466 9
IARBOUR BOARDS:-				1 997 0 6	0.007 0.0	4.010.10.0	050 0
Greymouth Nelson	• •	••	• •	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	2,931 9 6	4,018 10 0	250 0 0
Nelson Westport	••	••	• •	9,635 6 2	14,030 6 4	12,039 5 9	37 10 0 11,626 6
11 001 1011	••	••	••				·
				11,009 16 8	16,961 15 10	16,057 15 9	11,913 16
SLANDS:-				0 10 1	11 10 8		01.15
Great Barrier	• •	• •	• •	9 18 1 15 15 11	11 19 7	••	21 17 8
Kermadec	••	••	••		•••	••	15 15 1
				25 14 0	11 19 7		37 13
	r T.AND			14,451 8 2	19,052 15 2	17,086 3 9	16,417 19
TOTAL ENDOWMENTS OF							

				Balances on 31 March, 1902.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1908
GOLDFIELDS	REVI	ENUE.					
lorramena.				£ s. d.	£ s. d.	£ s. d.	£ s. d.
OUNTIES: Ashburton				·	0 5 0	0 5 0	
Bay of Islands	• •	• • • • • • • • • • • • • • • • • • • •	• • •	37 10 0	5 17 6	41 7 6	2 0 0
Bruce	• • •	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	5, 10 0	15 8 9	15 8 9	1
Buller	• • •	• • • • • • • • • • • • • • • • • • • •		43 15 3	1,238 10 3	1,215 5 10	66 19 8
Clutha					6 18 0	6 18 0	
Collingwood				0 15 6	376 1 8	356 18 5	19 18 9
Coromandel					418 12 10	418 12 10	
Fiord		• •	• •		89 4 9	89 4 9	
Geraldine	• •	• •	• •	005 11 5	0 10 0		0 10 0
Grey	• •	• •	• •	635 11 5	3,843 8 5	4,344 9 11	134 9 11
Inangahua	• •	• •	• •	96 1 10	2,033 10 7	2,014 7 6	115 4 11
Lake Maniototo	• •	• •	• •	79 7 3 3 5 4	844 11 10 438 15 1	887 9 6	36 9 7
Manukau	• •	••	• •		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	391 13 8 12 10 0	50 6 9
Marlborough	••	• •	• • •		307 1 11	307 1 11	•••
Ohinemuri		• • •	• • •	6 15 0	2,856 8 8	2,858 13 8	4 10 0
Piako		• • • • • • • • • • • • • • • • • • • •	•	1	18 13 10	18 13 10	4.10
Selwyn	••	••		0 10 0	1 16 0	2 1 0	0 5 0
Southland				70 13 3	1,528 17 4	1,411 11 10	187 18 9
Stewart Island	• •				14 5 0	14 5 0	
<u>T</u> aieri	• •			0 5 0	79 0 8	78 14 8	0 11 (
Tauranga -	• •	• •	• •	5 10 0	68 9 10	78 14 10	0 5 (
Thames	••	• •	• •		1,254 16 7	1,254 16 7	
Tuapeka	• •	• •	• •	45 5 3	1,922 2 5	1,932 15 10	34 11 10
Vincent Waihemo	• •	••	• •	195 1 1 0 6 0	2,437 16 8	2,554 17 0	78 0 9
Waikouaiti	• •	• •	• •	000	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	3 0 0
Waimea	••	• •	• •	7 15 0	96 12 9	14 2 0 98 0 3	
Waipawa	••	••	• • •	1.10	10 0 0	5 0 0	6 7 6
Waitaki	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	• • •		67 4 8	67 4 8	
Wallace	• • •	• • • • • • • • • • • • • • • • • • • •	• • •	i 10 0	256 5 9	254 12 6	3 3 3
Westland	•••	• • •	• • •	27 11 6	1,656 4 8	1,624 18 7	58 17 7
							-
				1,257 8 8	22,002 10 10	22,451 9 3	808 10 8
Вовоисня:—							
Alexandra	• •	• •	• •	0 5 0	69 15 8	68 5 8	1 15 0
Arrowtown	• •	• •	• •		1 10 0	1 10 0	• •
Brunner	• •	• •	• •		0 5 0	0 5 0	
Cromwell	••	••	• •	0 10 0	6 5 0	5 15 0	0 10 0
Kumara Naseby	• •	••	• •	0 10 0	15 17 0 4 17 7	16 7 0	••
Ross	••	••	• •	11 1 0	351 4 4	4 17 7 361 5 4	1 0 0
Roxburgh	• •	••	• •	0 5 0	5 15 0	361 5 4 6 0 0	1 0 0
Te Aroha	• • •	••	• • •		12 5 0	12 5 0	•••
Thames	•••	•••	• • • • • • • • • • • • • • • • • • • •	]	88 9 8	88 9 8	••
Waihi	• • •	• • •	•••		1,179 14 5	1,179 14 5	
				12 1 0	1,735 18 8	1,744 14 8	3 5 (
HIGH SCHOOL COMMIS Thames	SIONER	s:-			59 17 7	59 17 7	
Westland	• •	• • •			5 5 0	5 5 0	
							-
					65 2 7	65 2 7	
IEW ZEALAND UNIVE					99.16.0	11 10 0	10.1
Otago	••	••	••		22 16 0	11 18 6	10 17 6
HARBOUR BOARDS:-							
Greymouth					19 3 4	19 3 4	
Hokitika	• •				280 5 <b>2</b>	273 2 2	7 3 0
Westport	• •	• •	• •	2 11 0	322 8 5	315 15 5	9 4 0
				2 11 0	621 16 11	608 0 11	16 7 0
							10 , (
NATIVE ACCOUNTS :-				<b>*********</b>			
Coromandel	• •	• •	• •	791 14 10	237 0 6	219 17 6	808 17 10
Ohinemuri	••	• •	• •	114 6 0	185 9 11	136 9 8	163 6 3
Te Aroha Thames	••	••	• •	29 9 6	576 6 10	487 10 5	118 5 11
Thames West Wanganui	••	••	• •	508 1 2	502 8 1	509 3 9	501 5 6
West Wanganui	• •	• •	• •	76 12 0		••	76 12 0

				BALA O 31 MARG	N	-	RECEIPTS.	PAYMENTS AND TRANSFERS.	Ba 31 Ma	LAN ON RCH		
GOLDFIELDS RI	EVENUI	E-contin	ued.		€ s.		£ s. d	l. £ s. d.		£	s.	
Suspense Account:												
Auckland Distric	t Goldfiel	lds	••	3,44	9 16	4	6,147 18	7,133 5 10		464 ———	8	-
Less transi	fers withi	n accoun	ts		:		32,097 8 6 7,133 5 10		F			
TOTAL	Goldfii	elds Rev	ENUE	6,24	2 0	6	24,964 2 8	3 26,234 7 3	4,	971	15	1
			•						-			
GOLD	DUTY.					İ		!				
Counties:—							861 6 (	861 6 0				
Coromandel Ohinemuri	• • •	• •	• •	94	4 18	0	4,447 3 9			346	9	(
Piako	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	• • •			Ŭ	23 9	23 9 4		•••		. '
Thames							1,308 2 8	3 1,308 2 8				
				24	4 18	0	6,640 1 5	9 6,538 10 9		346	9	
Boroughs:— Thames							511 4 8	511 4 8				
Waihi	••	••			8 18	0	15,406 3 8		6,	322	12	10
				50	8 18	0	15,917 8	10,103 13 6	6,	322	12	10
Unknown Account	••	••		33	3 14	3	1,661 4	1,819 7 4		175	11	
Less transi	fers withi	n accoun	t	:	•		24,218 14 8 1,819 7					
Total	GOLD D	UTY		1,08	7 10	3	22,399 7	16,642 4 3	6,8	844	13	-
COUNTIES SEP Ashley Eden	ARATE 	ACCOUN	T. 	Dr. 7	4 16 3 12	5			Dr.	44 73	12	
Manukau	• •	• •	• • •		2 17		24 16 3		Dr.	48		
		• •	• •		$6   5 \\ 1   19$		309 5 11			53	11 19	
Marlborough	••	• •			TIS	_	• •		-		10	_
Marlborough Peninsula	••					i						
Marlborough	••		OUNT	Dr. 4	3 8	4	334 2 2	311 19 10	Dr.	21	6	_
Marlborough Peninsula	 ies Sepa	RATE ACC	OUNT	Dr. 4	3 8	4	334 2 2	311 19 10	Dr.	21	6	
Marlborough Peninsula  TOTAL COUNTY  ADVANCE  COUNTIES:—	 ies Sepa	JNT.							Dr.	21	6	
Marlborough Peninsula  Total Countr  ADVANCE Counties:— Amuri	IES SEPA	DNT.		Dr.	1 16		1 16 10	)	Dr.	• •	6	
Marlborough Peninsula  TOTAL COUNTY  ADVANCE COUNTIES:— Amuri Bay of Islands Buller	 ies Sepa	JNT.		Dr.				) 1 18 0	Dr.		6	
Marlborough Peninsula  TOTAL COUNTY  ADVANCE COUNTIES:— Amuri Bay of Islands Buller Castlepoint	IES SEPA	JNT.		Dr	1 16	10	1 16 16 11 18 (2 3 3 5	1 18 0 2 3 9 5 18 5	Dr.		6	
Marlborough Peninsula  TOTAL COUNTY  ADVANCE COUNTIES:— Amuri Bay of Islands Buller Castlepoint Cheviot	ACCOU	JNT.		Dr	1 16	10	1 16 10 1 18 ( 2 3 ( 	0 0 118 0 9 2 3 9 5 18 5 0 9 0		··· ·· · ·		
Marlborough Peninsula  TOTAL COUNTY  ADVANCE COUNTIES:— Amuri Bay of Islands Buller Castlepoint Cheviot Coromandel	ACCOU	JNT.		Dr	1 16 1 16	10	1 16 10 1 18 ( 2 3 5  2 5 10 0 12 (	0 0 1 18 0 9 2 3 9 5 18 5 0 0 9 0 0 12 0				-
Marlborough Peninsula  TOTAL COUNTY  ADVANCE COUNTIES:— Amuri Bay of Islands Buller Castlepoint Cheviot Coromandel Eketahuna	ACCOU	JNT.		Dr	1 16 1 16	10	1 16 10 1 18 0 2 3 3  2 5 10 0 12 0 3 7 9	0 0 118 0 9 2 3 9 5 18 5 0 9 0		·· ·· · · · · · · · · · · ·		
Marlborough Peninsula  TOTAL COUNTY  ADVANCE COUNTIES:— Amuri Bay of Islands Buller Castlepoint Cheviot Coromandel Eketabuna Geraldine	ACCOU	JNT.		Dr	1 16 1 16	10	1 16 11 1 18 (2 3 5)  2 5 1( 0 12 (3 7 6) 2 18 (2 18 6)	0 0 118 0 9 2 3 9 5 18 5 0 0 9 0 0 0 12 0 4 3 7 4	Dr.	·· ·· · · · · · · · · · · ·	18	
Marlborough Peninsula  TOTAL COUNTY  ADVANCE COUNTIES:— Amuri Bay of Islands Buller Castlepoint Cheviot Coromandel Eketahuna Geraldine Grey Hokianga	ACCOU	JNT.		Dr. Dr.	1 16 1 16	10	1 16 10 1 18 ( 2 3 5  2 5 10 0 12 ( 3 7 4 2 18 5 5 1 ( 0 19 (	0 0 1 18 0 2 3 9 5 18 5 0 0 9 0 0 0 12 0 4 3 7 4 11 14 7 0 5 1 0 0 0 19 0	Dr.	· · · · · · · · · · · · · · · · · · ·	18	
Marlborough Peninsula  Total Countr  ADVANCE Countres:— Amuri Bay of Islands Buller Castlepoint Cheviot Coromandel Eketabuna Geraldine Grey Hokianga Horowhenua	ACCOU	JNT.		Dr	1 16 1 16	10	1 16 10 1 18 (2 3 5)  2 5 10 0 12 (0 3 7 6) 2 18 2 5 1 (0 19 (0 3 7 6)	0 0 1 18 0 2 3 9 5 18 5 0 0 9 0 0 12 0 4 3 7 4 11 14 7 5 1 0 0 0 19 0 0 3 7 9	Dr.	·· · · · · · · · · · · · · · · · · · ·	18	
Marlborough Peninsula  TOTAL COUNTY  ADVANCE COUNTIES:  Amuri Bay of Islands Buller Castlepoint Cheviot Coromandel Eketabuna Geraldine Grey Hokianga Horowhenua Hutt	ACCOU	JNT.		Dr	1 16 1 16	10	1 16 11 1 18 6 2 3 8  2 5 10 0 12 2 3 7 6 2 18 2 5 1 0 0 19 0 3 7 6 6 6 6	1 18 0 2 3 9 5 18 5 0 0 9 0 0 12 0 4 3 7 4 11 14 7 5 1 0 0 0 19 0 0 3 7 9 0 6 6 0	Dr.		18	
Marlborough Peninsula  Total County  ADVANCE Counties:— Amuri Bay of Islands Buller Castlepoint Cheviot Coromandel Eketahuna Geraldine Grey Hokianga Horowhenua Hutt Inangahua	E ACCOU	JNT.		Dr.	1 16	10	1 16 10 1 18 (2 3 3 5) 2 5 10 0 12 (2 3 7 8 2 1 1 6) 2 18 5 1 (0 19 (0 3 7 8 6 6 6 3 16 (0 3 16 (0 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 18 0 2 3 9 5 18 5 0 0 9 0 0 0 12 0 4 3 7 4 11 14 7 5 1 0 0 0 19 0 3 7 9 0 6 6 0 0 3 16 0	Dr.	·· · · · · · · · · · · · · · · · · · ·	18	
Marlborough Peninsula  Total County  ADVANCE Counties: Amuri Bay of Islands Buller Castlepoint Cheviot Coromandel Eketahuna Geraldine Grey Hokianga Horowhenua Hutt Inangahua Kaikoura	E ACCOU	JNT.		Dr	1 16	10	1 16 10 1 18 ( 2 3 5  2 5 10 0 12 ( 3 7 4 2 18 5 5 1 ( 0 19 ( 3 7 5 6 6 3 16 ( 0 15 (	0 0 1 18 0 2 3 9 5 18 5 0 9 0 0 12 0 4 3 7 4 11 14 7 0 5 1 0 0 19 0 3 7 9 6 6 0 0 3 16 0 0 0 15 0	Dr.	· · · · · · · · · · · · · · · · · · ·	18	
Marlborough Peninsula  Total Countries:  ADVANCE Countries:  Amuri Bay of Islands Buller Castlepoint Cheviot Coromandel Eketabuna Geraldine Grey Hokianga Horowhenua Hutt Inangahua Kaikoura Levels	E ACCOU	JNT.		Dr	1 16	10	1 16 10 1 18 (2 3 5) 2 5 10 0 12 (0 3 7 6) 5 1 1 (0 19 (0 3 7 6) 6 6 6 (0 3 16 (0 15 6) 5 16 6 (0 5 16 6)	0 0 1 18 0 2 3 9 5 18 5 0 9 0 0 12 0 4 3 7 4 11 14 7 0 5 1 0 0 19 0 3 7 9 6 6 0 0 3 16 0 0 0 15 0	Dr.		18	
Marlborough Peninsula  Total County  ADVANCE Counties: Amuri Bay of Islands Buller Castlepoint Cheviot Coromandel Eketahuna Geraldine Grey Hokianga Horowhenua Hutt Inangahua Kaikoura	ACCOU	JNT.		Dr	1 16	10	1 16 10 1 18 (2 3 3 5) 2 5 10 0 12 (3 7 8 2 5) 5 1 (0 19 (6 6 6 3 16 (0 15 6 6 6 5) 5 16 (2 18 3 7 8 8)	1 18 0 2 3 9 5 18 5 0 9 0 0 12 0 4 3 7 4 11 14 7 5 1 0 0 19 0 3 7 9 0 6 6 6 0 3 16 0 0 0 15 0 5 16 2 11 14 8 3 7 8	Dr. Dr.		18	
Marlborough Peninsula  Total County  ADVANCE Counties: Amuri Bay of Islands Buller Castlepoint Cheviot Coromandel Eketahuna Geraldine Grey Hokianga Horowhenua Hutt Inangahua Kaikoura Levels Mackenzie Manawatu Marlborough	ACCOU	JNT.		Dr.  Dr.	1 16	10	1 16 10 1 18 (2 3 3 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 18 0 2 3 9 5 18 5 0 9 0 0 0 12 0 4 3 7 4 11 14 7 5 1 0 0 0 19 0 3 7 9 0 6 6 0 0 3 16 0 0 0 15 0 5 16 2 11 14 2	Dr. Dr.		18	
Marlborough Peninsula  Total Counties:  ADVANCE Counties:  Amuri Bay of Islands Buller Castlepoint Cheviot Coromandel Eketabuna Geraldine Grey Hokianga Horowhenua Hutt Inangahua Kaikoura Levels Mackenzie Manawatu Marlborough Masterton	E ACCOU	JNT.		Dr	1 16	10	1 16 10 1 18 0 2 3 3  2 5 10 0 12 0 3 7 2 2 18 5 5 1 0 0 19 0 3 7 6 6 6 0 0 15 6 5 16 5 5 16 5 2 18 5 2 18 5 2 18 5 5 1 0 2 18 5 5 5 1 0 5 1 0 5 1	0 0 1 18 0 2 3 9 5 18 5 0 9 0 0 12 0 4 3 7 4 11 14 7 0 5 1 0 0 19 0 3 7 9 6 6 0 0 3 16 0 0 15 0 5 16 2 11 14 8 3 7 8 0 22 2 0 9 5 7	Dr. Dr.	· · · · · · · · · · · · · · · · · · ·	18	
Marlborough Peninsula  Total Counties  ADVANCE Counties:— Amuri Bay of Islands Buller Castlepoint Cheviot Coromandel Eketabuna Geraldine Grey Hokianga Horowhenua Hutt Inangahua Kaikoura Levels Mackenzie Manawatu Marlborough Masterton Mongonui	ACCOU	UNT.		Dr	1 16	10	1 16 10 1 18 0 2 3 8 2 5 10 0 12 2 18 2 3 7 8 5 1 0 0 19 0 3 7 8 6 6 6 3 16 0 0 15 0 5 16 2 2 18 3 7 8 2 2 2 0 9 5 7	1 18 0 2 3 9 5 18 5 0 0 9 0 0 12 0 4 3 7 4 11 14 7 5 1 0 0 0 19 0 0 3 7 9 0 6 6 0 0 3 16 0 0 0 15 0 0 0 15 0 2 11 14 8 3 7 8 22 2 0 9 5 7	Dr. Dr.	· · · · · · · · · · · · · · · · · · ·	18	
Marlborough Peninsula  Total County  ADVANCE Counties:— Amuri Bay of Islands Buller Castlepoint Cheviot Coromandel Eketahuna Geraldine Grey Hokianga Horowhenua Hutt Inangahua Kaikoura Levels Mackenzie Manawatu Marlborough Masterton Mongonui Pahiatus	E ACCOU	DNT.		Dr.  Dr.  Dr.  Dr.  Dr.  Dr.	1 16 · · · · · · · · · · · · · · · · · ·	10	1 16 10 1 18 (2 3 3 5) 2 5 10 0 12 (2 3 7 8 2 5) 5 1 (3 16 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	1 18 0 2 3 9 5 18 5 0 9 0 0 12 0 4 3 7 4 2 11 14 7 5 1 0 0 19 0 3 7 9 0 6 6 6 0 3 16 0 0 0 15 0 5 16 2 11 14 8 3 7 8 0 9 5 7	Dr. Dr.		18	
Marlborough Peninsula  Total County  ADVANCE Counties:  Amuri Bay of Islands Buller Castlepoint Cheviot Coromandel Eketahuna Geraldine Grey Hokianga Horowhenua Hutt Inangahua Kaikoura Levels Mackenzie Manawatu Marlborough Masterton Mongonui Pahiatus Southland	ACCOU	UNT.		Dr.  Dr.  Dr.  Dr.  Dr.  Dr.	1 16	10	1 16 10 1 18 (2 2 3 (3) 2 5 10 0 12 (3) 3 7 (2) 5 1 (4) 6 6 (6) 3 16 (6) 0 15 (6) 5 16 (8) 2 18 (8) 3 7 (8) 5 1 (9) 5 1 (9) 6 6 (8) 5 1 (9) 5 1 (9) 5 1 (9) 5 1 (9) 5 1 (9) 5 1 (9) 6	1 18 0 2 3 9 5 18 5 0 9 0 0 12 0 4 3 7 4 11 14 7 5 1 0 0 19 0 3 7 9 0 6 6 9 0 3 16 0 0 15 0 5 16 2 11 14 2 11 14 7 5 1 0 0 19 0 3 7 9 0 0 15 0 0 0 15 0 0 0 15 0	Dr. Dr.		18	
Marlborough Peninsula  Total County  ADVANCE Counties:  Amuri Bay of Islands Buller Castlepoint Cheviot Coromandel Eketabuna Geraldine Grey Hokianga Horowhenua Hutt Inangahua Kaikoura Levels Mackenzie Manawatu Marlborough Masterton Mongonui Pabiatua Southland Waimate	ACCOU	JNT.		Dr	1 16 · · · · · · · · · · · · · · · · · ·	10	1 16 10 1 18 0 2 3 3  2 5 10 0 12 0 3 7 2 2 18 5 5 1 0 0 19 0 3 7 6 6 6 0 0 15 5 5 16 5 2 18 8 3 7 6 2 2 18 8 3 7 6 6 6 6 0 1 5 7 6 8 3 16 6 6 9 2 18 8 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1	1 18 0 2 3 9 5 18 5 0 9 0 0 12 0 0 12 0 0 0 12 0 0 0 19	Dr. Dr.	· · · · · · · · · · · · · · · · · · ·	18 16	
Marlborough Peninsula  Total County  ADVANCE Counties:  Amuri Bay of Islands Buller Castlepoint Cheviot Coromandel Eketahuna Geraldine Grey Hokianga Horowhenua Hutt Inangahua Kaikoura Levels Mackenzie Manawatu Marlborough Masterton Mongonui Pahiatus Southland	ACCOU	UNT.		Dr	1 16 · · · · · · · · · · · · · · · · · ·	10	1 16 11 1 18 0 2 3 8 2 5 10 0 12 2 18 2 5 1 0 19 0 3 7 8 6 6 6 3 16 0 0 15 6 5 16 2 18 3 7 8 22 2 2 9 5 5 1 9 5 7 6 8 3 15 0 1 9 9 5 7 6 8 3 15 0 2 18 8 3 7 6 8 4 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	1 18 0 2 3 9 5 18 5 0 9 0 0 12 0 4 3 7 4 11 14 7 5 1 0 0 19 0 3 7 9 0 6 6 9 0 3 16 0 0 15 0 5 16 2 11 14 2 11 14 7 5 1 0 0 19 0 3 7 9 0 0 15 0 0 0 15 0 0 0 15 0	Dr. Dr.		18 16	_

				BA 31 MA	ON ARCH			Rece	IPT	э.	Pay Trai	ND		B. 31 M	ALANO ON ARCH		
ADVANCE ACCC	UNT—co	ontinued.			£	s.	đ.	£	s.	d.		E 8	s. d.		£	s	đ
CITY COUNCILS:— Christchurch												5 6	3 2	Dr.	5	6	2
Wellington	•••			Dr.		14	4	46	16	10		4 8		Dr.	3	3	ō
				Dr.	5	14	4	46	16	10	4	9 11	8	Dr.	8	9	2
Boroughs:— Eltham				Dr.	23	16	0	24	5	2		0 9	9 2				
Foxton	• •	••	••					3		8		3 7		İ			
Linwood									10	7		0 10					
Lower Hutt				Dr.	4	1	8		18	1		7 16					
New Brighton	• •	• •	••		• •			0	8	0		0 8					
New Plymouth	• •	••	• •	n	• ;			. 8	4			8 4			• •		
Onslow	• •	• •	• •	Dr.	4	1	8		12	-	1	1 10	) 4				
Pahiatua Petone	• •	••	• •	Dr.	3	$\frac{0}{14}$	0	3	0 17	0	۵	2 8	3 8	Dr.	6		. 0
St. Albans		••	• •	Dr.	-	14	*		10	7		0 10		Dr.		О	U
Sumner		• • •	• •		• •			2	8	4		2 8			• •		
Whangarei	• • •	• •						ĩ	5	0		1 6					
Woolston	• •	• • •					+		14			7 14			• • •		
				Dr.		13	8	111	1	4	7	6 18	3 8	Dr.	6	6	0
														-			
Town Boards:-																	
Amberley	• , *	• •	• •	Dr.	-	16	10		16						• •		
Kamo	••	• •	• •		• •		İ		10			1 10			• •		
Opotiki	• •	• •	••		··			0	ə	0		0 5	5 0		• •	_	
				Dr.	1	16	10	3	11	10		1 18	5 0		••	_	
ROAD BOARDS :-																	
Avon					٠.			0	13	4		0 18	3 4				
Awatere		••		Dr.	1	10	9	1	10	9							
Heathcote				_					18			2 18	3 11				
Kowai	••	••		Dr.		16		. 1	16	10				_	• •		
Manawatu	••		• •	Dr.		17	7	•		,		• •		Dr.	2	17	7
Mandeville and R		••	• •	Dr.		16	- 1		16			• •		1	• •		
Mauku Maunt Baal	• •	••	• •	Dr.	-	10	0		10	U				D		10	Ŀ
Mount Peel Omaka	• •	••	• •	Dr.	• •	10	9	1	10	9		8 16	5 5	Dr.		16	Э
Omaka Pukekohe West	••	••	••	Dr.		10	9		10			• •		,	••		
Waipara	• • •	• •	• •	Dr.		16			16			• •			• •		
, , p w	••	••	••	$\frac{Dr}{Dr}$	24		7	25			1	2 8	8 8	Dr.	11	14	
					44	9			**		<u> </u>			D7.		14	
DRAINAGE BOARD:-											i			1_			
Te Puke	••	••	••		··-						1	0 18	3 3	Dr.	10	18	3
Hannam Barrer																	
HARBOUR BOARDS:— Greymouth				]				14,038	18	۱, ۱	14,03	8 18	₹ 1				
Hokitika	••	••	• •	Dr. 3	000	Λ	_a l	11,000	10	-	11,00	J 10	, 1	Dr. 8	000	Λ	Λ
Oamaru	• •	• •	• •	ر مر	,000	U	٦	17	11	8	1	7 11	. 8	1 27. 6		U	U
Westport	••	••	• •					24,823			24,82				• •		
- -				Dr. 3		0	0	38,879	17	2	38,87	9 17	7 2	Dr. 8	,000	0	0
0							—								<u> </u>		
College:— Wellington	••	••	••	Dr. 1	,000	0	0					••		Dr. 1	,000	0	0
												_		_			
Total .	ADVANCE	ACCOUNT		Dr. 4,	727	13	1	39,229	4	2	39,13	6 8	6	Dr. 4	,634	12	5

BALANCE-SHEET of DEPOSIT ACCOUNTS for the FINANCIAL YEAR ended 31st March, 1903.

Accounts.	BALANCES ON 31 MARCH, 1902.	RECEIPTS.	PAYMENTS AND TRANSFERS.	Balances on 31 March, 1903.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Cyanide Process Gold-extraction Act, 1897	5,132 6 0	1,009 4 1	,	6,141 10 1
Emigrants' Deposits	640 0 0	13,892 1 6	14,232 1 6	300 0 0
General Assembly Library Fund	••	45 0 0	45 0 0	
Hospitals and Charitable Institutions Act,	100			22.40.4
1885-6	16 0 5	7 15 11	••	23 16 4
Imperial Government,—	00 740 17 7	404 190 0 0	400 046 0 0	05 505 10 0
South Africa Contingents	90,749 17 7	424,132 8 8	489,346 9 9	25,535 16 6 $67$ 0 8
Indian and Colonial Exhibition	67 0 8 1,311 15 0	2,702 5 9	3,586 5 9	67 0 8 427 15 0
Land Transfer Act, 1885	1,511 15 0	188 10 6	5,580 9	188 10 6
Maori Land Administration Suspense	937 17 10	924 12 5	517 13 1	1,344 17 2
Mining Districts Land Occupation Act, 1894	13.245 12 0	60,485 13 4	59,213 9 0	14,517 16 4
Miscellaneous	694 7 6	1,068 7 0	00,210 0	1,762 14 6
Moiety of Rotorua Bath Fees	17,000 0 0	1,400 0 0	18,400 0 0	1,102 11 0
Money-order Settlement	58 0 0	1,100 0 0	10,100	58 0 0
Native Land Purchases	177 2 4	148 7 2	156 17 4	168 12 2
Native Township of Hokio		2 2 0		2 2 0
Native Township of Parata	94 3 7	94 9 3	42 13 1	145 19 9
Native Township of Pipiriki	185 8 10	148 3 0	109 10 4	224 1 6
Native Township of Potaka	35 9 9	73 5 3	74 19 9	33 15 3
Native Township of Rotoiti		35 7 6		35 7 6
Native Township of Te Araroa	74 17 6	71 0 3		145 17 9
Native Township of Te Puia	28 6 3	28 8 9	••	56 15 0
Native Township of Tokaanu	471 0 2	175 13 1	<b>62</b> 5 0	584 8 3
Native Township of Tuatine	40 0 0	73 13 9	••	113 13 9
Nelson Rifle Prize Fund	1,031 14 9	41 11 2	38 0 0	1,035 5 11
Nelson Rifle Prize Fund Investment	Dr. 1,000 0 0	300 0 0	<b>300</b> 0 0	Dr. 1,000 0 0
New Zealand University Endowment,-	0.100.10	100 - 0		0.005 0.10
Canterbury	2,102 18 4	162 5 6	10.11	2,265 3 10
Taranaki	3,415 6 3	360 1 0	18 11 6	3,756 15 9
Westland	239 12 6	22 10 0	••	$egin{array}{cccccccccccccccccccccccccccccccccccc$
Ngatirahiri Compensation	47 5 11 599 1 0	41 10 9	•••	47 5 11 640 11 9
North Island Experimental Dairy-school	599 1 0	41 10 3	• •	040 11 9
North Island Main Trunk Railway Loan Ap-	1,994 17 3	10,317 4 3	4,590 6 2	7,721 15 4
plication Act 1886 Amendment Act, 1889 Permanent-way Material for Open Lines of	1,004 11 0	10,011 = 0	2,000 0 2	1,121 10 4
	25,000 0 0			25,000 0 0
Railway Public Health Act, 1900	300 0 0	2,611 14 6	2,911 7 0	0 7 6
Public Trust Office Remittance	7,287 0 9	17,239 6 2	19,250 19 3	5,275 7 8
Railways	5,274 1 9	11,020 0 0	6,253 2 11	10,040 18 10
Receiver-General's Deposit	26,000 0 0			26,000 0 0
Released Sinking Funds Suspense	2,146 7 0			2,146 7 0
Tauranga Educational Endowment Reserves				
Act, 1896	1,416 13 9	58 10 5	••	1,475 4 2
Thermal-springs Districts Act, 1881	8,567 18 0	77 4 9	11 8 0	8,633 14 9
Trustee Act, 1883	1,591 12 6	332 12 6	212 16 4	1,711 8 8
	010.000.45	#40 00# 0 T	440.050.45.5	140 000 10 -
Totals	216,973 15 2	549,291 0 2	619,373 15 9	146,890 19 7

STATEMENT of the UNAUTHORISED EXPENDITURE of the CONSOLIDATED FUND for the FINANCIAL YEAR ended 31st March, 1903.

Consolidated Fund.	£ s. d.	£ s. d.	£ s. d.
FOR SERVICES NOT PROVIDED FOR.			
Ordinary Revenue Account:—  Legislative Department:—  To reimburse Bellamy's for wages of attendants during the session 1902		300 0 0	
Colonial Secretary's Department:—  Actual expenses, steamboat fares, railway fares, and travelling allowance of Private Secretary to the Premier on his visit to England  Expenses of Agent-General's Office for extra clerical assistance and typewriting consequent on Coronation and Conference in London  Gratuity to J. Gage, Binding Branch, Government Printing Office, on retirement	376 7 11 141 5 11 65 0 0		
Public Health Department:— Subsidy, £1 for £1, to Wanganui Borough Council for Infectious Diseases Hospital, Wanganui Ambulance-hire, Infectious Diseases Hospital, Auckland	219 18 9 1 10 0	582 13 10	
Tourist and Health Department:— Salary of Medical Officer at Rotorua, January to March, 1903	58 17 5 151 2 0 20 4 9 80 8 10	221 8 9	
Premium on guarantee policy of Receiver, Te Aroha Hot Springs	1 10 0	312 3 0	
Refund of amount paid to Public Account, due to children of the late Martha Conchie, in re winding up of the Wanganui Equitable Land, Building, and Investment Society	308 17 2 16 19 2 100 0 0		
Land and Income Tax Department:— Compassionate allowance to the widow of the late J. A. Johnson, temporary Clerk		425 16 4 50 0 0	
Prisons Department:— S. C. Phillips, Gaoler, Dunedin, balance of salary on retirement, 18th April to 31st May, 1903	••	66 13 4	
Customs Department:— Refund of Customs duty on memorial windows to the late J. E. FitzGerald		35 12 0	
Marine Department:— Grant to C. H. Reeves, Lightkeeper, Cape Foulwind, on retirement from service	120 0 0 60 0 0		
mite"— Charter of steamers searching for the missing poats			
Travelling - expenses to Sydney of Captain Reid and Mr. Wetherilt to attend "Balmain" inquiry	709 6 6 40 1 6	929 8 0	
Carried forward	••	2,923 15 3	

Brought forward	£ s. d.	£ s. d. 2,923 15 3	£ s. d.
Consolidated Fund—continued.			
FOR SERVICES NOT PROVIDED FOR—continued.			
ORDINARY REVENUE ACCOUNT—continued.			
Education Department:— Amounts earned by the inmates of Burnham Industrial School, not recovered from employers	17 5 9		; ;
Amounts earned by the inmates of Christchurch Receiving Home, not recovered from employers	3 9 0	20 14 9	
Department of Agriculture :— Compassionate allowances,—			İ
Widow of A. Laurenson, Caretaker, Quarantine station, Lyttelton £65 0 0			
Widow of H. E. Collett, Stock Inspector, Tauranga 120 0 0	107 0 0		
Purchase of stud borses, transport charges, travelling.	185 0 0		
expenses of attendants, &c. Salary of R. H. Hooper, Clerk, Agent General's Office,	1,399 6 7		
17th July to 31st January, 1903 Expenses incurred in connection with the visit of the	69 17 3		
Boer delegates to New Zealand	52 7 10	1,706 11 8	1
Geological Department:— Balance of Salary of J. A. Bigg, Messenger, Museum, Wellington, on retirement, 1st to 30th April	••	11 13 4	
Working Railways Department:—			
Compassionate allowances,— A. McDonald, Invercargill £25 0 0			
E. Kelly, Waitaki			
Charges in connection with purchase of the Lake Waka-	$125 \ 0 \ 0$		
tipu Steam Shipping Company's business,— Deposit of 5 per cent. on £15,000,			
amount of purchase-money of property and assets £750 0 0			İ
Working-expenses 1,567 13 3	2,317 13 3		
Moneys embezzled by the late Stationmaster and Postmaster, Tuakau	791 6 6	0.000 10.00	
Defence Department:		3,233 19 9	!
Allowance granted to Sergeant A. G. Coleman pending settlement of pension Gratuity of £1 a week granted to Colonel C. C. Rookes	5 0 0		,
for services during the Maori War, 31st October to 30th March, 1903 Return passage to India of Major Andrew, late Tenth	20 0 0		
Contingent  Passage to London of Sergeant-Major Kean and family	$\begin{array}{cccc} 44 & 5 & 0 \\ 145 & 7 & 0 \end{array}$		
Grant to the widow of W. J. R. Lowcay, temporary Clerk, Defence Office, Wellington	145 7 0 50 0 0	,	
Grant to the widow of J. H. Jerred, Assistant Store- keeper, Defence Office, Wellington	50 0 0		
Balance of three months' salary granted to officers on retirement,—	<i>50</i> 0 0		
Captain H. A. Lomax, District Adjutant, Wellington, 1st April to 16th May	41 1 3		
LieutColonel C. S. Bailey, Officer Commanding District, Timaru, 1st to 6th April	1 13 4		
LieutColonel S. Newall, Officer Commanding Wellington District, 1st April to 16th May	56 17 1		
Captain H. C. Morrison, officer in charge of Permanent Militia, Dunedin, 1st April to 31st May	39 3 4		
Police Department:—		<b>453 7</b> 0	
Compensation for loss of office to Constable T. Boyes, Motueka	100 0 0		
Compassionate allowance to the widow of late Constable Quinn, Manaia	114 10 3		
Compassionate allowance to the widow of late Constable Tuchy, Westport	110 8 4		
		324 18 7	
Carried forward	••	8,675 0 4	

FUND—conti	nued.		
Brought forward	£ s. d.	£ s. d. 8,675 0 4	£ s.
Consolidated Fund—continued.	••	3,010 0 1	
FOR SERVICES NOT PROVIDED FOR—continued.			
ORDINARY REVENUE ACCOUNT—continued.  Lands and Survey Department:—	•		
Refund to M. F. O'Brien of deposit with application for Sections 5 and 6, Block I., Brighton	2 5 0		
Three months' salary of F. Hyde, Private Secretary, Wellington, on retirement, in addition to three			
months authorised by the Act Salary of F. W. Sears, temporary Draughtsman, Wel-	80 0 0		
lington, on retirement, 1st November to 31st December	32 10 0		
Salary of F. Bull, Receiver of Land Revenue, Napier, granted leave of absence on half-pay, 1st April to	32 20 0		
30th September, 1903	77 10 0		
for road taken through Sedgmere Estate	160 0 0	050 F A	
Total for Services not provided for	••	352 5 0	9,027 5
FOR SERVICES IN EXCESS OF VOTES.			
RDINARY REVENUE ACCOUNT:			
Class II. Colonial Secretary's Department,— Vote 6—Ministers' Secretaries	79 3 4		
" 8—Electoral Department " 10—Registrar-General's Department	$7,123\ 17\ 6\ 264\ 18\ 2$		
" 11—Agent-General's Department	$\begin{bmatrix} 733 & 4 & 3 \\ 2,494 & 12 & 9 \end{bmatrix}$		
" 16—Miscellaneous Services	8,378 8 9	19,074 4 9	
Class III. Colonial Treasurer's Department,—		298 10 0	
Vote 19—Old-age Pensions Office Class IV. Justice Department,—	445 11 6	250 10 0	
Vote 24—Supreme Court 29—Maori Land Administration	447 11 6 310 18 10		
" 32 - Coroners	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$		
Class V. Post and Telegraph Departments,—		1,501 13 2	
Vote 35—Post and Telegraph Salaries " 37—Conveyance of Mails by Sea	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$		
" 38—Conveyance of Inland Mails	536 17 7	5,492 16 1	
Class VI. Customs and Marine Departments, — Vote 46—Government Steamers	4,317 12 9	,	·
" 47—Inspection of Machinery	695 1 10	5,012 14 7	
Class VII. Stamps and Deeds Department,—			
Vote 50—Land and Deeds Registry Class VIII. Education Department,—	645 0 10	1,153 2 6	
Vote 53—Native Schools	$\begin{array}{cccc} 647 & 2 & 10 \\ 2,471 & 9 & 6 \end{array}$	0.440.40	
Class IX. Lunacy and Charitable Departments,		3,118 12 4	
Vote 59—Lunatic Asylums	4,227 18 7 $350 9 6$		
Class XI. Mines Department,—		4,578 8 1	
Vote 64—Meteorological and Museum Departments Class XII. Department of Agriculture,—	·• :	48 19 9	
Vote 67—Miscellaneous Services	••	9,958 11 4	
Vote 69—Public Buildings	895 10 6 103 19 2		
, 71—Government Domains	48 17 6	1 049 7 9	
Class XV. Defence Department,—		1,048 7 2	
Vote 75—South Africa Contingents Class XVII. Department of Lands and Survey,—	••	12,857 9 6	
Vote 79—Department of Lands and Survey	••	7,734 3 6	71,877 12
The second secon			80,904 18
TOTAL CONSOLIDATED FUND			

STATEMENT of the ADVANCES of the CONSOLIDATED FUND OUTSTANDING on the 31st March, 1903, showing the SERVICES for which they were issued.

<del></del>				CoLo	NIAI	٠.	Foreig	N	Тот	АĽ.	
				£	s.	d.	£s	. d.	£	s.	. (
rdinary Revenue Account,—							i   				
Class II. Colonial Secretary's Department,— Vote 9—Audit Office				66	11	6			66	11	
Vote 14—Office of Industries and Commerce	. <b>.</b> е			528		1			528		
Vote 15-Tourist and Health Resorts Depar					7	9			88	7	
Class IV. Justice Department,—				210	1.5	,-			20	7.0	
TT 1 0= 3T 11 \$ 13 0 1	 	• •	•••	201		-5 10			201	$\frac{13}{17}$	
		• •	• •	168					168		
Vote 33-Mi-cellaneous Services				32	10	9			32	10	
Class V. Post and Telegraph Department,—							10,000 4	0 0	10,000	0	
		• •		622	. 0	0	10,000	, 0	622	ŏ	
Class VI. Customs and Marine Departments,-		• •			·	Ť	, ,				
Vote 43—Customs Offices and Services		• •		143	18	8	59 19		203		
	•	• •	• •	50	10	11	1,666 6 57		$\begin{array}{c c} 1,666 \\ \hline 115 \end{array}$		
Vote 48—Marine: Miscellaneous Services. Class VII. Stamps and Deeds Department,	•	• •	••	56	10	11	91 .	) I	115	14	
Vote 49—Stamps Department							165	0 (	165	0	
Class VIII. Education Department,—				70			1 001				
Vote 52—Public Schools Class IX. Lunacy and Charitable Department	t	• •	••	50	0	0	1,061	1 9	1,111	4	
Vote 61—Charitable	u,			20	16	2	l		20	16	
Class X. Department of Labour,—			• •				1				
Vote 62—Department of Labour		• •	• • •	156	12	3	• • •		156	12	
Class XI. Mines Department,— Vote 65—Miscellaneous Services				664	4	5	:		664	4	
Class XII. Department of Agriculture,—		• •	••	004	#	J	• • •		004	-	
				183	11	3			183	11	
Class XIII. Working Railways Department,-				0.40					240		
	•	• •	• •	249	14	6	•••		249	14	
Class XV. Defence Department,— Vote 72—Defence Department				142	12	8			142	12	
Vote 73-Permanent Militia and Volunteers				3,736	4	5			3,736	4	
		• •	••	337	9	2			337	9	
Class XVI. Police Department,—			ļ	9	4	6			9	4	
Vote 77—Police Department Class XVIII. Valuation Department,—	•	••	• • •	5	*	O	••		3	4	
Vote 81—Valuation Expenses				4	7	7			. 4	7	
				34	1	6	,,		34	1	
Garage Life and Assessed	· •	• •		6		1	51,525	1 7	$\frac{6}{51,525}$	6 4	
Community of Dulkink Contains		• •			10	0	*	•		10	
Government of Cape Colony				50		0			50	0	
a , , , a , , , , , , , , , , , , , , ,	٠.	• •	• •	$\frac{85}{273}$		4 4	• •		85	8	
G				105		5			273 105	4	
Government of Natal		• •	•••		19	8	::			19	
					10	4				10	
		• •	••				٠.		9 235	7 4	
Imperial Government Imperial Pensions Account	•	• •		579			• • •		579		
Old-age Pensions Act, 1898				2		0			2		
Payment of Members Acts, 1892-1902		• •		73		10			73	6	
Pensions Account	• •	• •	• • •	159	7	6	• •		159	7	
In excess of Appropriations,— Class II. Colonial Secretary's Department	t.—-										
Vote 8—Electoral Department .	• •				0					U	
		• •	• •	273		0	••		273		
Vote 16—Miscellaneous Services Class IV. Justice Department,—	•	• •	• •	802	14	6	• • •		802	14	
Vote 29 – Maori Land Administration .				22	19	6			22	19	
Vote 34—Prisons				117		2			117		
Class V. Post and Telegraph Department	,			K #190	10	A			g 799	10	
Vote 35—Post and Telegraph Salaries Vote 37—Conveyance of Mails by Sea.			•• !	5,732 $5,054$		4	::		5,732 $5,054$		
Vote 38—Conveyance of Inland Mails .			;	8,981		5			8,981	14	
Vote 40—Carriage of Mails by Railway		• •		1,319	6	7			1,319		
Class VI. Customs and Marine Departme	nts,—			282	10	3	!			10	
Vote 47—Inspection of Machinery Class VII. Stamps and Deeds Departmen	t.—	• •	••	402	19	o			282	19	
Vote 50—Land and Deeds Registry .				121	14	5			121	14	
Class VIII. Education Department,—			į						i		
	•	• •	• •		17		••			17	
Vote 54—Industrial Schools	nent.—	••	•••	24	17	10	••		: 24	17	
Vote 59Lunatic Asylums				274	14	6	į		274	14	
Class XII. Department of Agriculture,—			!								
Vote 67—Miscellaneous Services .	•	• •	••	2,071	18	6	••		2,071	18	
Carried forward .				34,456	9	7	64,534	4 9	98,990	14	_
Callied Iol wall	•		• • •	52,200	J	•	U., 00#	- 0	1 00,000	12	

 ${\tt STATEMENT} \ \ {\tt of\ the\ ADVANCES\ of\ the\ CONSOLIDATED\ FUND\ OUTSTANDING--} contd.$ 

					Coro	NIAI	·.	,Fore	IGN.		Тот	AL.	
					£	8.	đ.	£	s.	d.	£	s.	đ
Brought ferw	vard				34,456	9	7	64,534	4	9	98,990	14	4
ORDINARY REVENUE ACCOUNT—contin In excess of Appropriations - contin Class XIV. Public and School	nued.	ngs and D	)omains										
Vote 69—Public Buildings Class XV. Defence Departmen		••	••	•••	131	11	2	325	6	7	456	17	9
Vote 75—South Africa Cont	ingents				939	17	0				939	17	0
Class XVII. Department of La Vote 79—Department of La			,		. 3,269	19	0				3,269	19	0
•		•			38,797	16	9	64.859	11	4	103,657	8	1
										_			
STATE FORESTS ACCOUNT,-				_							ļ		
Vote 111—State Forests Branch	of the	Lands an	d Surv	ey De-	165	1	9				165	1	9
•							_			-	<del></del>		
STATE COAL-MINES ACCOUNT.—													
Vote 112 - State Coal-mines	••		٠	.,	1,500	0	0	10,000	0	0	11,500	0	0
LOCAL BODIES,— Endowments of Land,—											1		
Sounds County					37	18	8				37	18	8
Goldfields,— Coromandel Native Account			••		16	6	5				16	6	5
Ohinemuri Native Account					3		6					1	
Te Aroha Native Account Thames Native Account	• •	• •	• •	• •	75 19	3 5	6 7	• • •			75 19	3 5	7
Thames Namve Account	• •	••	••	••							l		
					151	15	8				151	15	3
DEPOSITS,— Emigrants					300	0	0				300	Λ	C
Imperial Government	• •	• •	• •	• •	$\frac{300}{4,203}$		6				4,203		e
Miscellaneous	• • •	• • • • • • • • • • • • • • • • • • • •	• • •		1,019		9	::			1,019		S
Permanent-way Material, &c.								6,811		4	6,811		4
Public Trust Office Remittance Ac	count	• •	••	••				3,194	15	9	3,194	15	- 6
					5,522	6	3	10,006	6	1	15,528	12	4
Total Consolidated	Fund A	ADVANCES	OUTSTA	NDING	46,137	0	5	84,865	17	5	131,002	17	10

PUBLIC ACCOUNTS, 1902-1903.

1 12 6 2 12 6		1,591 12 6 11 1 332 12 6	1,591 12 6 11 1 332 12 6	1. 5 1.591 12 6 11 1 1 1 332 12 6
" Peter Ramsay William Tattley	" Peter " Willia	" Peter " Willia	" Peter Ramsay . William Tattley	" Peter " Willia
1,591 12 6 Nov. 25 In the estate of Michael Tregoning—Amount paid to the Public Trustee and the Public Trustee and the Public Trustee and the Public Trustee and the Public Trustee and the Public Trustee and the Public Trustee and Sinclair, being taxed costs as per Registrar's certificate Balances on 31st March, 1903,—  Barah Jane White J. Matheson and H. Gracie and Mary McKay	1, 591 12 6 Nov. 25 11 1 332 12 6 1908. March 31	1, 591 12 6 Nov. 25 11 1 332 12 6 1908. March 31	1, 591 12 6 Nov. 25 11 1 332 12 6 1908. March 31	£15 1 5 Nov. 25 287 11 1 332 12 6 1908.  287 11 1 March 31
332 12 6 332 12 6	11, 5	11, 5	11, 5	2. £15 1 5 287 11 1
	287 11 1	287 11 1	2415 1 5 287 11 1	:::

# PUBLIC WORKS FUND.

 ${\bf FINANCIAL\ YEAR,\ 1902–1903.}$ 

#### STATEMENT of the RECEIPTS and EXPENDITURE of the PUBLIC WORKS

901-1902,	RECEIPTS.	1902	-1903.
£ s. d.	Balance at beginning of Year,— Cash in Public Account	£ s. d.	£ s. c
42,845 4 5 181,679 7 3 232,515 18 1	Advances in the hands of Officers of the Government,—  In the Colony	48,136 11 7	454,059 8
812,666 13 4	The Aid to Public Works and Land Settlement Acts,— Loan of £1,000,000 of 3-per-cent. Stock issued in London under the Act of 1901 £1,000,000 0 0 Lessiamount brought to charge in previous year . 812,666 13 4  Instalments in respect of £1,000,000 Loan of 3-per-cent. Stock issued in London under the Act of 1902	187,333 6 8 260,000 0 0	
	issue)	750,000 0 0 165,000 0 0 1 0 6	
500,513 19 2 250,000 0 0 200,000 0 0	(Colonial issue)	••	
263,180 12 6 500,000 0 0	Amount transferred from the Consolidated Fund in terms of section 17 of "The Appropriation Act, 1902"		200,000 0
1,615 12 2	Special Receipts in connection with the Ellesmere and Forsyth Reclamation and Akaroa Railway Trust	•	1,616 4
997,312 2 9	Totals		£2,018,009 19

FUND for the Year ended 31st March, 1903, compared with the Financial Year ended 31st March, 1902.

1901-1902.	EXPENDITURE.		190	2-1903.
£ s. d.		£	s. d	l. £ s.
16,404 5 1	Annual Appropriations,— Class XX.—Public Works, Departmental	12,818	18	5
,883,940 13 1	37377 T) 11	759,752		8
145,599 11 8	373777 TO 11: TO 11:	197,455		3
12,158 17 0	XXII.—Fublic Buildings XXIII.—Lighthouses, Harbour-works, and Harbour Defences	13,581		4
11,260 0 10	XXIV.—Tourist and Health Resorts	10,948		5
139 14 2	XXVImmigration			5
402,260 4 4	" XXVI.—Roads	281,388		5 :
15,325 6 11	XXVII.—Development of Goldfields	24,212		1
18,261 9 10	XXVIII.—Purchase of Native Lands	15,782		5
31,728 16 2	XXIX.—Telegraph Extension	68,578		3
570 9 4	XXX.—Rates on Native Lands			9
146,875 13 1	"XXXI.—Contingent Defence	37,003		1
1,677 7 1	XXXII.—Lands Improvement	2,348		7
,136,202 8 7	-			1,424,484 6
,130,202 6 7				
1 100 0 0	Unauthorised,—			1 500 0
1,430 8 2	Services not provided for			1,780 6
	The Aid to Public Works and Land Settlement Acts.—			į
400,000 0 0	Repayment of advances made on security of short-dated Debentures	165,000	0:0	)
5,619 18 0	Charges and Expenses of raising Loans—			
•	In respect of £1,000,000 Loan £87,997 2 8			!
	On account of Colonial issue			į
		88,179	12 10	
405,619 18 0	<u> </u>			<b>258,179 12</b> 1
407 000 10 2	Balance at end of Year,—	005 040		
405,922 16 5	Cash in the Public Account	287,342	2 (	)
E E44 11 0	Advances in the hands of Officers of the Government,—	10 405		
5,544 11 3	In the Colony	16,467		
42,592 0 4	In London	34,756	4 2	338,565 14
454,059 8 0	·			
,997,312 2 9	M-4-1-			£2,018,009 19
.997.312 2 4	Totals			1±2.018.009 19

#### 1902-1903. PUBLIC ACCOUNTS,

0

SFATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st March, 1903, compared with the Sums voted under "The Appropriation Act, 1902."

rO 6 ď. 393 18 s; 18 62 10 10 Issued in Excess. 764 764 4,386 4,386 : : : : : : 393 : ಈ 11 9 0 4 æ ယ က œ 15 11 d; AMOUNȚ Unissued. 5 15 4 ಣ 14 18 16 11 0 142 19 ś 15,338 4,760 13,082 9,827 5,246 3,916 14,760 .. 810 873  $382,964 \\ 27,163$ 410,128 8,548 11,02571,19715,338158 : 12,683 158 ф ġ. 0 0 00 0 00000000 0 000 0 0 0 0 0 0 0 0 0 0 ģ 0 0 0 0 000 0 VOTED. 12,500 12,500 000, 26,900 744,050 450,000 19,550 44,250 70,300 11,420 23,249 48,500 24,500 4,800 18,300 26,183 300 300 9 1,194,050 264,869 ಞ 26, Ď Š က တ 16 11 4 666 S ro Ġ. \_ 4 4 18 18 14 18 22 22 11 10 11 11 11 11  $\frac{10}{2}$ 15 ģ 11 15 Total. ,893 .893 ,001 224 ,686 ,630 ,166 ,672 ,672 ,253 883 ,883 ,058 ,764 ,372 ,126 14,26311,561 985 ,921 141 141 11,561 ಞ 12. 783, 198, 12, 361, 422, 1,8,4,0,0,8,6,1 6,4,6 نح 0 0 က အ œ -0 6 6 œ 8 Advances 0 0 4 0 <u>.</u> 6 6 19 5 13 <u>-</u> ó 602 19 .. :: : : : ,462 , 24,169. 191 612  $\overline{2}$ 61275682 682 വു 9, 2 Net Expenditure. 0 80 'n က 4110189908 0 6 2 'n 'n 'n ٠ S ಣ C3 က 18 15 12 19 22 22 10 10 10 88 87 17 3 2 14 14 15 ò 18 15 12,818 12,818 10,533 33,224 74,686 6,630 10,166 38,537 19,253 883 10,948 ISSUED 342,622 417,1296,082 1,372 6,126 10,948 759,752197,455 13,581 141 141 сų 9 6 01 0 0 1 0 6 Ø œ 0 0 ဌာ 4 œ j 6 6 13 8 2 2 9 13 13 14 0 0 0 16 16 17 ĸ. 17 Credits. 15: 4,577 85 ] 3,275 13 7,483 400 826 17,731::4: 14 19 826 83 400 ભ 9 90 88004879088 ರ 9 Expenditure. 8 117 117 117 117 117 œ 62 3 10 10 11 12 12 15 15 œ. 17 13,645 13,64512, 496 33, 241 75, 424 6, 630 10, 182 43, 114 19, 339 887 3, 539 82 6,082 1,372 6,14013,59510,968 345,897 431,58610,968 777,484938 541541 204, : : : :::::::::: AND CLASS XXIII.—LIGHTHOUSES, HARBOUR WORKS, .--Public Works, Departmental:-RESORTS Agricultural
Hospitals and other Charitable Institutions
Quarantine : : :::::: : : : CLASS XXIV.—TOURIST AND HEALTH CLASS XXII.—Public Buildings:-::: : Total Class XXIII. CLASS XX.—PUBLIC WORKS, D. Public Works, Departmental Total Class XXIV Total Class XXII. Total Class XXV. Tourist and Health Resorts Total Class XXI. CLASS XXV.—IMMIGRATION:—Immigration ... Total Class XX. School Buildings School Buildings (special) Harbour Defences:-CLASS XXI.—RAILWAYS:— Railway Construction .. Additions to Open Lines Judicial Postal and Telegraph Harbour-works Harbour Defences Customs ... Lunatic Asylums Lighthouses ... Customs General Judicial Vore. 83 84 85 86 87 88 89 89 90 91 92 93 93 95 96 97 98 66

## ${\tt PUBLIC} \quad {\tt ACCOUNTS}, \quad {\tt 1902-1903}.$

CLASS XXVI.—CONSTRUCTION AND MAINTERNANCE OF   E S. d.     E S. d.		STATEMENT sho	showing the NE	ET ISSUES from the	om the PUBLIC	WORKS	FUND, &cco	&c.—continued.		
Expenditure.   Credit	TE.				ISSUED.			Voted.	AMOUNT	ISSUED
CLASS XXVII.—CONSERRUCTION AND MAINTERANCE OF E S. d. E Roads, Baingers, and other Public Works: — 21,443 0 1 8,662	οV		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.	-	ONISSORD.	Excess.
Roads, patients, and Others Fuelic Works		CLASS XXVI.—CONSTRUCTION AND MAINTENANCE OF	ž	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
CLASS XXVII. — DEVELOPMENT OF GOLDFIELDS: — 24,984 1 4	100	<u> </u>	0	348 18	21,094 1	317 14	15	0	4	:
Class XXVII.—Develorment of Goldfields   24,984   1 4   7771     Total Class XXVII.—PURCHASE OF NATIVE LANDS:—	102	Koads, &c. Tourist Roads, &c. Roads on Goldfields	O470			13,041 8 11 529 13 10 930 16 3	214,772 1 0 7,404 4 7 52,620 6 7	358,369 0 0 13,120 0 0 84,460 0 0	143,596 19 0 5,715 15 5 31,839 13 5	:::
Class XXVII.—Development of Goldfields		:	18	9,001 4 4	281,388 14 5	14,819 13 8	296,208 8 1	480,214 0 0	184,005 11 11	:
Total Class XXVIII Purchase of Native Lands   16,147 10 0   364   771	104		н	771 6 0	24,212 15 4	525 0 0	24,737 15 4	50,000 0 0	25,262 4 8	:
CLASS XXVIII PURCHASE OF NATIVE LANDS:		:		771 6 0	24,212,15 4	525 0 0	24,737 15 4	50,000 0 0	25,262 4 8	:
Total Class XXVIII.   16,147 10 0   364     Class XXIX.—Telegraph Extension       16,147 10 0   364     Telegraph Extension       81,472 13 8   12,894     Total Class XXIX.—Rates on Native Lands     471 8 9       Class XXX.—Cate Class XXX.     471 8 9       Contingent Defence       60,544 19 3   23,541     Class XXXII.—Lands Improved farm Settlements       781 5 4       Total Class XXXII.               Total Class XXXII.               Total Class XXXII.               Total Class XXXII.               Total Class XXXII.               Total Class XXXII.               Total Class XXXII.               Total Class XXXII.               Total Class XXXII.                 Total Class XXXII.                   Total Class XXXII.                       Total Unauthorised                               Total Unauthorised	105		ll .	364 16 7	15,782 13 5	40 3 0	15,822 16 5	26,000 0 0	10,177 3 7	:
Clease XXIX.—Telegraph Extension		:		364 16 7	15,782 13 5	40 3 0	15,822 16 5	26,000 0 0	10,177 3 7	
Total Class XXIX	106	CLASS XXIX.—TELEGRAPH EXTENSION:— Telegraph Extension	1	12,894 6 0	68,578 7 8	7,933 18 5	76,512 6 1	71,000 0 0	•	5,512 6 1
CLASS XXX.—BATES ON NATIVE LANDS:	·	:	13	12,894 6 0	68,578 7 8	7,933 18 5	76,512 6 1	71,000 0 0	•	5,512 6 1
Total Class XXX 471 8 9	107	CLASS XXX.—RATES ON NATIVE LANDS: Rates on Native Lands	8	:	471 8 9	:	471 8 9	910 0 0	438 11 3	
CLASS XXXI.—Contingent Defence 60,544 19 3 2  Contingent Defence 60,544 19 3 2  Total Class XXXI 60,544 19 3 2  CLASS XXXII.—LANDS IMPROVEMENT:— 1,567 4 3  Total Class XXXII 2,348 9 7  UNAUTHORISED:— Services not provided for 3,880 6 3  Total Unauthorised 3,880 6 3		Total Class XXX		•	471 8 9	:	471 8 9	910 0 0	438 11 3	•
Total Class XXXI 60,544 19 3 72    Class XXXII.—Land Improved farm Settlements 1,567 4 3		CLASS XXXI.—CONTINGENT DEFENCE:— Contingent Defence	60,544 19 3	23,541 7 11	37,003 11 4	1,755 14 4	38,759 5 8	95,000 0 0	56,240 14 4	•
CLASS XXXII.—LANDS IMPROVEMENT:—		Total Class XXXI	19	23,541 7 11	37,003 11 4	1,755 14 4	38,759 5 8	95,000 0 0	56,240 14 4	:
Total Class XXXII 2,348 9 7	110	CLASS XXXII.—LANDS IMPROVEMENT:— Improved farm Settlements Lands, Miscellaneous	410		1,567 4 3 781 5 4	7 1 6	1,574 5 9	5,845 0 0 5,762 0 0	4,270 14 3 4,980 14 8	
Unauthorised:		Total Class XXXII		:	2,348 9 7	7 1 6	2,355 11 1	11,607 0 0	9,251 8 11	:
3,880 6 3		Unauthorised: Services not provided for	9	2,100 0 0	1,780 6 3		1,780 6 3			1,780 6 3
		Total Unauthorised	9	2,100 0 0	1,780 6 3	:	1,780 6 3	•		1,780 6 3

**PUBLIC** ACCOUNTS, 1902-1903.

	ISSUED	Excess.	£ s. d.	393 18 5 4,386 2 0	764 10 9	:	:	5.512	::	1,780 6 3	12,837 3 6
	AMOUNT	UNISSUED.	- ਦ • • •	410,128 3 1 71,197 0 8	12,683 19 8 15,338 15 11	4	184,005 11 11	# 60	438 11 3 56,240 14 4	8 107	794,881 18 7
-continued.	Оотвр		ક. ક.	12,500 0 0 1,194,050 0 0 264,869 0 0	26,183 0 0 26,900 0 0	300 0	214 0	000	95,000 0 0	0 :	2,259,533 0 0
PUBLIC WORKS FUND, &c.—continued		Total.	. g.	12,893 18 5 783,921 16 11 198,058 1 4	14,263 11 1 11,561 4 1	15	208 8	19	471 8 9 38,759 5 8	119	1,477,488 4 11
BLIC WOR		Advances.	ક્ર. ક.	75 0 0 24,169 4 8 602 19 1	682 7 9 612 9 8	:		40 3 0 7,933 18 5	14	ο T . :	51,223 12 1
ISSUES from the PU	ISSUED.	Net Expenditure.	ę. S. d.	12,818 18 5 759,752 12 3 197,455 2 3	13,581 3 4 10,948 14 5	15	388 14 219 15		471 8 9 37,003 11 4		1,426,264 12 10
NET ISSUES		Credits.	£ s. d.	826 9 1 17,731 16 3 7,483 0 2	14 8 4 19 17 8	0		364 16 7 12,894 6 0	23,541 7 11	2,100 0 0	75,148 12 4
STATEMENT showing the		Expenditure.	.s. d.	13,645 7 6 777,484 8 6 204,938 2 5	13,595 11 8 10,968 12 1	15	18	16,147 10 0 81,472 13 8	471 8 9 60,544 19 3		1,501,418 5 2
STATEMENT	.		SUMMARY.	Class XX.—Public Works, Departmental XXI.—Railways XXII.—Public Buildings	., XXIII.—Lighthouses, Harbour-works, and Harbour Defences XXIV.—Tourist and Health Resorts	XXV.—Immigration XXVI.—Construction and Maintenance of Panda Bendana and other Dublic	WXVII — Davelomment of Goldfelds	"XXIX—Telecraph Extension	"XXX.—Rates on Native Lands XXXI.—Contingent Defence	" XXXII.—Lands improvement Unauthorised	TOTAL PUBLIC WORKS FUND

STATEMENT of the UNAUTHORISED EXPENDITURE of the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st March, 1903.

	£	8.	đ.	£	8.	d.	£	s.	d.
Public Works Fund.									
FOR SERVICES NOT PROVIDED FOR.									
Payments under "The Workers' Compensation for Accidents Act, 1900,"—  Compensation to Mrs. Hurley, on account of fatal accident to her husband				360	2	0			
Compensation to Mrs. Becher, on account of fatal accident to her husband Expenses and half-pay allowances for injuries re-				305		1			
ceived by men in Government employ	••			259	5	3	924	17	3
Purchase of land and buildings at Lower Hutt for an approach to the new Lower Hutt Bridge  Amount paid to the credit of G. L. Cook's Imprest Ac-	••						650	0	0
count, to make good losses incurred by his late Clerk Fee and expenses of M. Allo, reporting on Huka Falls	••			• •			27 177	12 16	6 6
							1,780	6	3
FOR SERVICES IN EXCESS OF VOTES.									
Class XX. Public Works, Departmental,— Vote 83—Public Works, Departmental Class XXII. Public Buildings,—	• •			318	18	5			
Vote 88—Postal and Telegraph Class XXIII. Lighthouses, Harbour Works, and Harbour Defences.—	••			4,386	2	0			
Vote 95—Lighthouses	• • •			82	3	0	4,787	3	5
TOTAL UNAUTHORISED PUBLIC WORKS FUND							£6,567	9	8

STATEMENT of the ADVANCES of the PUBLIC WORKS FUND OUTSTANDING on the 31st March, 1903, showing the SERVICES for which they were issued.

-				Color	IAI	<b>ւ.</b>	Fore	IGN	τ.	Тот	ΑL.	
				£	s.	d.	£	s.	d.	£	s.	d.
Class XXI. Railways,—			- 1									
Vote 84—Railway Construction				673	11	2	17,789			18,462		
Vote 85—Additions to Open Lines							5,706	5	5	5,706	5	5
Class XXII. Public Buildings,—			1							1		
Vote 86 – General							467			467		
Vote 91—School Buildings							135	0	0	135	0	0
Class XXIV. Tourist and Health Resorts,												
Vote 98—Tourist and Health Resorts	٠.,		· ·	576	11	9	35	17	11	612	9	8
Class XXVI. Construction and Maintenance		Road	ıs,							1		
Bridges, and other Public Work				60			. 040	10	0	017	٠,	
Vote 100—Roads, Departmental	• •		• •	68			249	13	2	317		
Vote 101—Roads, &c	• •		••	13,041						13,041		
Vote 102—Tourist Roads, &c	• •		••	529			• •			529		
Vote 103—Roads on Goldfields	• •		••	930	10	3				930	10	3
Class XXVII. Development of Goldfields,—				525	^	0				525	^	Α.
Vote 104—Development of Goldfields Class XXVIII, Purchase of Native Lands,—	• •		• •	929	U	U				525	U	U
Vote 105—Purchase of Native Lands,—			-	40	9	0				40	9	0
Class XXXI. Contingent Defence,—	• •		• •	40	. 0	U				40	9	U
							1,755	11	4	1,755	11	4
Vote 108—Contingent Defence Class XXXII. Lands Improvement,—	••		• •	• •			1,100	7.7	**	1,100	7.4	*
Vote 109—Improved farm Settlements			ì	7	1	6				7	1	6
In Excess of Appropriations,—	• •		••	•	•	U	• • • • • • • • • • • • • • • • • • • •			'	-	•
Class XX. Public Works, Departmental,—			i				]			]		
Vote 83—Public Works, Departmental			!	75	Ω	0				75	0	0
Class XXIII. Lighthouses, Harbour Works, an		[a.rho	nr	10	•	•					•	·
Defences.—	14 1	LULUO					•					
Vote 95—Lighthouses							682	7	9	682	7	9
Class XXIX. Telegraph Extension,—				• •				•	•		·	-
Vote 106—Telegraph Extension							7,933	18	5	7,933	18	5
. 000 700 - 701-0-10hr 572-0-10-10-1				• •			,,	_		,,	-	_
T. D. W. T. A				10 405		11	04 850	_		F1 000	10	1
Total—Public Works Fund Advances of	TST	NDI	IG	16,467	7	11	34,756	4	2	51,223	12	1

OTHER ACCOUNTS.

FINANCIAL YEAR 1902–1903.

## $P \ U_{1}^{*} B \ L \ I \ C \\ A_{2}^{*} C \ C \ O \ U \ N \ T \ S, \\ 1 \ 9 \ 0 \ 2 - 1 \ 9 \ 0 \ 3.$

## STATEMENT of the RECEIPTS and EXPENDITURE of the CHEVIOT ESTATE

1901–190	2.	-	4	RECEIF	PTS.					1902-	1903.	
£ s	. d.	Balance at beginning of Yo	ear,—							£ s. d.	£ s	3. ć
,											20,000 2	-
14,007 14 45 0 8 6	0 (	Receipts under "The Che- Rents from Lands Interest on Advances Miscellaneous	viot Esta.  	te Dispo	osition Ac	ot, 1893,'	,  		••	14,602 10 4  6 19 5		
14,061 0	8										14,609	9
£25,741 17	7 2		Totals	••		• •		••			£31,470	4

#### ACCOUNT for the Year ended 31st MARCH, 1903, compared with the Financial Year ended 31st MARCH, 1902.

1901-1902.	_ EXPENDITURE. 1902	-1903.
£ s. d. 8,866 2 6 15 0 0	## s. d. Surveys, Roading, &c	£ s. d.
8,881 2 6		
16,860 14 8	Balance at end of Year,—  Cash in the Public Account	22,433 11 11
£25,741 17 2	Totals	£31,470 4 5

#### STATEMENT of the RECEIPTS and EXPENDITURE of the LAND FOR SETTLEMENTS-

901-1902.			RECEIF	PTS.						1902-	1903.
£ s. d.									£	s. d.	£ s. d.
92,021 8 7	Balance at beginning of Y Cash in the Public Acco	unt							32,070	19 1	
1,328 3 7	Advances in hands of O	ficers of t	he Gove	rnment,-				İ		7 2	
1,328 3 1	In the Colony Investment Account	••	• •	••	• •	• • •	• •		350,000		
93,349 12 2								-	··		382,692 6 3
	The Land for Settlements	Consolid	ation Aa	+ 1000	_						
897,150 0 0	Proceeds of Scrip and D	ebentures	s			••	. ,,		338,700	0 0	
1 5 0	Proceeds of £250,000 De Premium received	bentures	issued in	renewal	lotlike i	imount	alling du	e	250,624	19 0	
397,151 5 0								-			589,324 19 0
	Descint desired to a Text										
90,053 5 6	Receipts derived from Est Rents, Lease-fees, &c.	ates,—	••	••	• •	••					109,819 18 8
	Other Receipts,— Interest on Investments	s held by t	the Land	l for Sett	lements	Investm	ent Acco	unt			10,335 1 9
	Credits in reduction,— Opouriao Estate								0	4 9	
36 15 6	Paparangi Estate	• •	• •	•••	• • •	• • • • • • • • • • • • • • • • • • • •	• •				
0 8 6	Pomahaka Estate Rangiatea Estate		••	••	••	• •			12	7 10	
	Windsor Park Estate	••	• •	••	••	• •	••	••	21	10 11	34 3 6
37 4 0											34 3 (
	Recoveries,-										
<b>224</b> 14 9	Hatuma Estate, on acc Raincliff Estate, proces	ount of pi ds of sale	urchase-1 of land	money	••	••	••	::	812	10 0	
	Corr	ied forwa	_3								1,093,018 19 2

ACCOUNT for the Year ended 31st March, 1903, compared with the Financial Year ended 31st March, 1902.

901-1902.		E	XPENDIT	URE				1902-	-1903.
£ s. d.				· · · · · · · · · · · · · · · · · · ·	£	s. d.	£ s. d.	£ s. d.	£ s.
3,584 10 11	Annual Appropriations,— Vote 113—Land for Settle	ements l	Expenses						3,740 16
	Acquirement of Estates,—				ъ.,				
Total. 30 16 2	Name of E	state.			Purchase-1	no <b>ne</b> y.	Expenses. 10 13 4	Total. 10 13 4	
781 1 1	Aorangi		• •						
22 10 0	Ardgowan Argyll (Milbourne), (F. Gi	een <b>an</b> d	G E Du	Grow)	142,262	0 0	693 0 1	149 055 0 1	
••	(Te Reinga), (M. M	(ason)	0. E. Du		15,762		76 9 0	142,955 0 1 15,838 19 0	
<b>29</b> 2 2 2	Barnego		• •	• •	• • •		28 6 11	28 6 11	
••	Beaumont Chamberlain (A. L. Haylo	ock)	• •	• •	148	1 6	3 18 10	3 18 10	
	" (J. S. Ruthe		••		41,715		294 0 0	42,157 15 6	
1,000 0 0	Cradock	• •	••	• •	4,091	11 0	17 19 6	17 19 6	
44 2 5	Duncan (J. Graham) Earnscleugh	• •	• •	• •	4,091	11 3	97 4 6 8 10 0	4,188 16 3 8 10 0	
	Eccleston (E. P. Chapmai	n)	••	• •	10,593	2 6	96 12 5	10,689 14 11	
82 8 2	Elderslie Elsthorpe	••	••	• •	::		165 17 1	165 17 1	
10,032 1 2	Epuni	•••	••	• •	.:		820 0 10	820 0 10	
90 12 10	Fencourt	• •	••	• •			44 7 8	44 7 8	
49,209 1 6   17 19 0	Forest Gate Georgeton	• •	• •	• •			87 15 1	87 15 1	
37,512 13 4	Glenham		•••	• • • • • • • • • • • • • • • • • • • •	::		305 10 7	305 10 7	
2,944 1 9 4,925 5 3	Hatuma Hetana	••		• •	••		2,830 13 3 29 14 6	2,830 13 3	
20 0 0	Hetana Horsley Down	• •	••	• •	• • • • • • • • • • • • • • • • • • • •		29 14 6	29 14 6	
• •	Highbank	••	••		••		1 12 6	1 12 6	
$\begin{bmatrix} 7 & 2 & 6 \\ 4,752 & 5 & 2 \end{bmatrix}$	Janefield Kaimahi	••	••	••	•••		8 7 1	8 7 1	
·	Kaimahi Kapua	• • • • • • • • • • • • • • • • • • • •	••	• • •	::		6 13 5	6 13 5	
2,293 18 8	Kapuatohe	••	••				80 0 0	80 0 0	
876 9 8	Kereta Kitchener	••	• •	••	• •		0 13 6 14 9 0	$ \begin{array}{c cccc} 0 & 13 & 6 \\ 14 & 9 & 0 \end{array} $	
28,700 14 4	Kohika	• • • • • • • • • • • • • • • • • • • •	••	• •			10 14 9	10 14 9	
19 16 3	Kohika No. 2	• •	••	• •	4.700	0 8		4 501 0 0	
29,551 8 0	Kokatahi (H. Diedrichs) Kumeroa	• •	• •	••.	4,709	0 8	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	
31,291 5 4	Langdale		• •				17 3 6	17 3 6	
••	Linton (R. Linton) Longbush (H. T. Mahupu	ku)	• •	••	6,846 $13,424$	$\begin{array}{cc} 1 & 10 \\ 0 & 0 \end{array}$	27 8 0	6,873 9 10	
••	" (Tully Bros.)		••	• •	572	0 0	••	16,388 0 0	
	" (Rihara te Tare	ra)	• •	• •	2,392	0 0		)	
$262  ext{ 4 }  ext{ 4}  ext{ }  ext{43,868 14 }  ext{ }  ext{0}$	Lyndon Lyndon No. 2	• • •	• • •				819 7 9 215 14 0	819 7 9 215 14 0	
6 1 6	Maerewhenua	• • • • • • • • • • • • • • • • • • • •	.,				• •		
4 461 17 1	Mahora		•• ,	• •	• • •		$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	44 6 6	
4,461 17 1 88,759 8 1	Makareao (Waihemo Grai Manga-a-toro		• •	• •	::		920 12 3	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	
16,598 7 8	Mangawhata	• •					90 6 9	90 6 9	
774 14 4 5,307 8 0	Maungaraki Maytown	• •	• •	• •			804 7 6 98 18 0	804 7 6 98 18 0	
	Mead (S. Bealey)	•••		• •	18,319	2 5	320 2 10	18,639 5 3	
1 9 10	Merrivale Methuen	••	••	• •	•••		4 14 3	4 14 3 162 1 0	
3,528 16 10 0 12 6	Momona (Myrtle Bank)	• •	••	• • •	::		162 1 0 0 13 4	$\begin{array}{c cccc} 162 & 1 & 0 \\ 0 & 13 & 4 \end{array}$	
	Normandale (W. A. Fitzh	erbert)	••	• •	4,000	0 0		4,000 0 0	
251 11 11 20 10 0	North Bank Omaka	• •	••	• •	•.•		158 0 7 2 5 0	$egin{array}{cccc} 158 & 0 & 7 \ 2 & 5 & 0 \ \end{array}$	
	Opawa	••	••	•••	•		188 19 0	188 19 0	
19 0 8	Opouriao	••	••	••	••		io 12 10	io 12 10	
24 2 6	Orakipaoa Otahu	• •	• •	• •	••		24 14 1	24 14 1	
1 5 9	Papaka (Levels Valley)	••	••	• •			1 11 0	1 11 0	
10 6 0 330 11 0	Papa <sup>,</sup> angi Pareora No. 2	••	••	••	••		i6 19 10	i6 19 10	
990 11 0	Patoa	• •	••	• • •			93 4 0	93 4 0	
103 17 3	Pawaho	••	• •	••	••		55 0 0	55 0 0	
888 0 0 33 19 7	Plumer Pomahaka	••	• •	• •	•••		12 1 6	12 1 6	
276	Pouparae	••	••	••			1 4 0	1 4 0	
1,088 19 10	Puhuka Punaroa (Three Springs),	(Maakar	rzie Count	•••	10	0	46 3 0	46 3 0 10 0 0	
247 13 6 2,489 3 0	Raincliff	(Mracker	ızıe Count	y)	10	U	••	10 0 0	
9,158 5 2	Rapuwai	••	•••	• •	••		210 9 0	210 9 0	
2 7 6	Raureka	• •	••	• •	• •		15 5 0	15 5 0	
82,789 10 1	Carried forward				264,845	4 0	12,720 4 11	277,565 9 7	3,740 16

#### STATEMENT of the RECEIPTS and EXPENDITURE of the LAND FOR SETTLEMENTS

1901-1902.	RI	ECEIPTS.	1902-	1903.
£ s. d. 1,080,816 1 5	Brought forward		 £ s. d.	£ s. d. 1,093,018 19 2
	-			
,				
£1,080,816 1 5	Totals	•••	 ••	£1,093,018 19 2

ACCOUNT for the Year ended 31st March, 1903, compared with Financial Year ended 31st March, 1902-continued.

1901–1902.	EX	PENDITUI	RE.		1902-	1903.
£ s. d. 382,739 10 1	Brought forward Acquirement of Estates—continued.		£ s. d. 264,845 4 8		£ s. d. 277,565 9 7	£ s. 6 3,740 16
Total.	Name of Estate.		Purchase-money	Expenses.	Total.	
1 5 8	Rautawiri		•   • •	0 8 6	0 8 6	
653 17 6	Richmond Brook		• • • • • • • • • • • • • • • • • • • •	3 9 9	3 9 9	
8,121 17 1	Ringway Rosebrook		•   • • • • • • • • • • • • • • • • • •	211 10 9 0 5 0	211 10 9 0 5 0	
487 0 9	Rural Section 36278			0 0 0	0 0 0	
.,	Spotswood (Bayly and Mills)	•••	17 001 0 0	77 17 10	15,279 4 0	
1,635 16 6	Starborough		1	34 5 9	34 5 9	
•••	Squire's Homestead (G. W. Squire)		. 92 16 6		92 16 6	
	Tablelands (H. T. Mahupuku)		. 25,349 0 0		25,381 9 0	
171 0 2	Takitu		•   • •	55 17 6	55 17 6	
94 14 8 131 19 0	Tamai		• • • • • • • • • • • • • • • • • • • •	48 14 7	48 14 7	
151 19 0	Tarawahi Teanaraki			704 14 2 0 18 0	704 14 2 0 18 0	
32,006 9 8	Teanaraki		•	96 4 10	96 4 10	
45 1 10	Tokarahi	•••	1	00 110	00 ± 10	
860 13 0	Waari			1 5 9	1 5 9	
5 8 0	Waikakahi			98 13 1	98 13 1	
276	Waimarie		•	1 4 0	1 4 0	
193 7 11	Waipapa Run	•• •	• •	••	••	
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Wharenui Whitehall		•   • •	••	••	
- • •	TT7*11		•   • • • • • • • • • • • • • • • • • •	19 8 0	i9 8 0	
••	Windsor Park (E. Menlove)		04 800 4 4		32,394 4 7	
••	Windsor Park No. 2 (E. Menlove)		. 16,445 15		16,993 17 9	
427,191 9 11	-		353,462 7 2	15,521 13 11	368,984 1 1	368,984 1
66,834 18 6	Interest recouped to Consolidated Fur	nd in respec	t of Debentures iss	ued	••	93,599 7
	Redemption of Debentures due 1st Ap	pril, 1902			• •	260,100 0
512 15 10	Charges and Expenses on issue of De	bentures un	der the Act .		••	319 14
	Unauthorised—					900 0
••	Services not provided for	• •	••		••	200 0
200,000 0 0	Repayment of Advances made on secu	rity of shor	t-dated Debenture	s	••	••
	Balance at end of Year,—					
32,070 19 1	Cash in the Public Account Advances in the hands of Officers of	the Govern	 ment,—	• • • • • • • • • • • • • • • • • • • •	38,352 1 5	
621 7 2	In the Colony	••	• • • •		2,722 18 4	
350,000 0 0	Investment Account	••			325,000 0 0	366,074 19
82,692 6 3		•				200,014 19
080,816 1 5	Totals				£.	1,093,018 19
	1	••	•••••	• ••	•	_,000,010 10

#### STATEMENT of the RECEIPTS and EXPENDITURE of the CONVERSION

901-190	<b>)2</b> .		RECE	P15.					1902-	1903.
£	s.	d.						•	£ s. d.	£ s. (
3,706	19	3	Balance at beginning of Year,— Cash in the Public Account	••	••	••	•		901 0 8	
180	5	4	In the hands of Stock Agents— Cash		••	••	••		1,910 3 1	
			In the hands of the Agent-General— Cash	••		• •	••		1,892 9 0	4,703 12
3,887	4	7								4,700 12
50,000		_	3-per-cent. Inscribed Stock,— Issued for redemption of Debentures						229,000 0 0	
7,000 327,147	0	0	Issued for payment of conversion expenses Issued in exchange for Debentures			•••	•••	••	1,040 0 0	
		j	issued in exchange for Decentures	••	••	••	••	•-	1,040 0 0	230,040 0
384,147										
								1		
								ļ		
			en en en en en en en en en en en en en e							
			er en en en en en en en en en en en en en							,
										-
										i i
								1		: <b>i</b>
			· ·							
								1		:

#### STATEMENT of the RECEIPTS and EXPENDITURE of the NEW ZEALAND CONSOLS

£	в.	d.	Balance at beginning of Yes	ar							£	s. d.	£	8.	d.
2,989 456,400		1 0	Cash in Deposit Account Investment Account	•••	••	••	• •	••	••	••		7 1 0 0	468,324	7	1
459,389	7	1											400,324	'	1
8,935	0	0	Deposits inscribed		••	••			••	••			4,231	14	0
£468,324	7	1		Totals	••	••	••	••	••	••	• •		£472,556	1	1

ACCOUNT for the Year ended 31st March, 1903, compared with the Financial Year ended 31st March, 1902.

1901–1902.	EXPENDITURE.	1902-	-1903.
£ s. d.	Debentures redeemed,—	£ s. d.	£ s. à.
50,900 0 0	Consolidated Loan Act, 1867, 5 per cent	<b>52</b> ,000 0 0	
30 0 0	Amount transferred to Public Works Fund for repayment of advances on security of short-dated Debentures	165,000 0 0	
400 0 0	Otago Loan Ordinance, 1862, 6 per cent	··	217,000 0 0
51,330 0 0			217,000
	D. I		
	Debentures converted into 3-per-cent. Inscribed Stock,— Canterbury Loan Ordinance, 1862, 6 per cent., due 1915–16	800 0 0	
39,900 0 0	Land for Settlements Act, 1894	••	İ
285,000 0 0 2,247 0 0	Aid to Public Works and Land Settlement Acts Premium paid in respect of conversions	240 0 0	
2,21 0 0	1 remium paid in respects of conversions	240 0 0	1,040 0 0
327,147 0 0			,
	Expenses Account,—		Í
$135 \ 0 \ 0$	Brokerage and Commission	<b>574 10 0</b>	
1,690 1 0	Discount	11,104 7 6	
838 12 9 231 5 6	Stamp Duty	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	i I
90 0 0	Rents	90 0 0	į
348 0 0	Henorarium to officers	100 0 0	
1,458 4 7	Interest (including overlap of interest)	••	
62 8 0	Law charges	··	15,041 8 7
4,853 11 10			
901 0 8	Balance at end of Year,— Cash in the Public Account	1.216 2 2	
	In the hands of Stock Agents—	- <b>,</b>	
1,910 3 1	Cash	446 2 0	
1,892 9 0	Cash	••	1,662 4 2
4,703 12 9			
0900 094 4 7	Totals	.	6094 749 10 0
£388,034 4 7	100018	••	£234,743 12 9

#### ACCOUNT for the Year ended 31st MARCH, 1903, compared with the Financial Year ended 31st MARCH, 1902.

	£ 224 468,100 468,324	0	(	1	Balance at end of Year,— Cash in Deposit Account Investment Account	••	••	••	::	::		• •	 1	£	8.	d.
	£468,324	7		- 1		Totals	••	••	••	••	••			£472,556	1	1

### ${\tt PUBLIC} \ \ \, {\tt ACCOUNTS}, \ \, 1902-1903.$

#### STATEMENT of the RECEIPTS and EXPENDITURE of the LOANS TO LOCAL BODIES

1901–1902.			REC	CEIPTS.					1902-	1903.
£ s. d.			** ***						£ s. d.	£ s.
20,881 9 0	Balance at beginnin Cash in the Publi	ng of Year,— ic Account	••			••			1,254 6 11	
7,091 2 6	Advances in hand In the colony	ls of Officers o	of the Gov	ernment-	-			į	1,515 10 4	
27,972 11 6	in the colony		••	••	••	••	••	••	1,313 10 4	2,769 17
72,000 0 0 41,200 0 0	Under "The Loca Under "The Gove	al Dadical Ta	ans Act, 1 ns to Loce	.901 '' al Bodies .	 Act, 188	6"			278,000 0 0	
13,200 0 0								-		278,000 0
	Repayments under Amendment Ac Counties—	section 8 of t, 1896,"—	"The G	overnmen	t Loans	to Loca	Bodies	Act		
••	Bruce Eketahuna		• •	••		••	••		71 4 1	
	Horowhenua		••	•••	• •	• •	••		49 5 11 500 0 0	
59 7 4 998 6 5	Kiwitea Masterton		••	••	••	••	••		699 18 3	
220 5 8	Pohangina		• • • • • • • • • • • • • • • • • • • •		••	::	••			
 421 11 4	Rangitikei Stratford		••	••	••	••	••		49 8 11 363 16 2	
	Road Boards—			* *		• •	- •		i	
••	Arch Hill Eden Terrace		• •	••	••	• •			3 16 6 38 15 10	
100 0 0	Ngatapa Pukekohe West		••	• •		• •	• •		!	
••	Boroughs—		••	••	••	••	••	••	6 18 1	
66 2 10	Hastings Stratford	•• ••	••	••	••	••			0 4 7	
••	Temuka		••	••	••	••	• •		40 3 3	
241 2 10	Town Board— Bull's			••	••	••				
	Drainage Board-	-		• • •						
2,106 16 5	Aorangi	• • • • • • • • • • • • • • • • • • • •	••	••	••	••	••	_	12 16 3	1,836 7 1
	Car				•					282,606 5 1

ACCOUNT for the Year ended 31st MARCH, 1903, compared with the Financial Year ended 31st MARCH, 1902.

901-19	02.	į		EX	PENDIT	URE.					1902-	1903.	
£	s.	d.	Grants under "The Loc Counties	al Bodies'	Loans Ac	t, 1901,"—				£	s. d.	£	s.
		- {	Ashburton					• •		1,200	0 0		
2,700	0	0	Bruce							4,000	0 0		
1,350	0	0	Clifton	• •		• •				2,416	0 0		
1,500	0	0	Clutha Collingwood	• •			• •	• •	•••	3,000	0 0		
1,700	0	0	Cook		• •		• •	• •			0 0		
1,000	0	0	Coromandel							7,000			
2,025	0	0	Eketahuna				• •				0 0		
1 000	^	0	Featherston Hawera	• •			• •	••	•••	1,275	0 0		
1,850 320		0	Hobson							$\frac{5,375}{200}$	0 0		
4,000		ŏ	Horowhenua								0 0		
8,000	0	0	Inangahua	• •	• •								
5,900	0	0	Kairanga Kiwitea	••		• •		• •	::	$\frac{1,000}{3,690}$	0 0		
6,000	ő	ŏ	Manawatu					• •	::	5,757	0 0		
4,950	0	0	Masterton							260	0 0		
1,218	0	0	Pahiatua Patangata		• •	• •	• •				0 0		
6,000 5,789		0	Pohangina				• •	• •	::	$\frac{7,200}{1,066}$	$\begin{bmatrix} 0 & 0 \\ 0 & 0 \end{bmatrix}$		
0,109	U	۲	Raglan	• •		••	• •				0 0		
6,000		0	Rangitikei					• •		6,000	0 0		
6,000	0	0	Stratford Taieri	••	• •			•	1	6,000	0 0		
5,777	0	0	Vincent	• •	• •	• •		• •		1,200	0 0		
6,000	0	0	Waiapu	••	••	• • • • • • • • • • • • • • • • • • • •	• •	• • •		4,000	0 0		
600	0	0	Waipa		• •					· • •			
1,736		0	Waipawa Wairarapa South	• •	• •		• •	• •		1,497	$\begin{bmatrix} 0 & 0 \\ 0 & 0 \end{bmatrix}$		
150	0	0	Wairarapa South Waitotara		• •	••		• •	::	800	0 0		
190	U		Woodville	••		• •		••		800	0 0	71,851	Λ
80,565	0	0	A Danasacha									11,001	U
			Boroughs— Akaroa	• •						1,000	0 0		
			Alexandra South Blenhein		• •	• •		• •	• • •		0 0		
			Cambridge	••	• •	• •	••	• •			$\begin{bmatrix} 0 & 0 \\ 0 & 0 \end{bmatrix}$		
			Carterton	••		• • •	••		::	5,000	0 0		
	_		Christohurch						•••		0 0		
379		0	Feilding Grey Lynn							0 150	0 0		
3,000	U	U	Grey Lynn Hamilton			• •	• •			6,150 5,000			
1,400	0	0	· Hastings			• • • • • • • • • • • • • • • • • • • •		• •		1,100	0 0		
2,000	0	0	Hawera							2,000	0 0		
			Hokitika			• •		•	• • •	1,000			
5,500	'n	0	Lower Hutt Lyttelton	• •	• •			• •	::	$\frac{2,000}{2,000}$	$\begin{bmatrix} 0 & 0 \\ 0 & 0 \end{bmatrix}$		
		_	Masterton	• •	••	•••					o o		
5,000	0	0	Napier	••			••						
• •		ļ	New Brighton	••	• •	••	• •	• •		1,000	0 0		
• •			New Plymouth Oamaru	• •	• •	• •	• •	• •		$\frac{7,000}{1,000}$	0 0		
350	0	0	Palmerston	• •			• • • • • • • • • • • • • • • • • • • •	• •	::	1,000	0 0		
2,000	0	0	Petone		••	• •				2,000	0 0		
2,500	0	0	Port Chalmers	• •	• •	.,	• •	• •			2		
1,100	0	0	Ross Stratford	• •	• •	••	• •	• •	•••	1,000 6,600	$\begin{bmatrix} 0 & 0 \\ 0 & 0 \end{bmatrix}$		
500		ŏ	Temuka			• •				2,500	0 0		
•••	-	-	Timaru	• •						16,500	0 0		
		ļ	Westport	• •		• •	• •				0 0		
• •		-	Whangarei Woodville	• •	• •		• •		• •	900 6,670	$\begin{bmatrix} 0 & 0 \\ 0 & 0 \end{bmatrix}$		
		_	M OOU AITE		• •	• •	• •	• •	••	0,010	0 0	109,420	0
23,729 	0	0	Town Boards—							200	0 0		
300	0	0	Bull's Clyde	• •	• •		••	• •	• •	300 300	$\begin{bmatrix} 0 & 0 \\ 0 & 0 \end{bmatrix}$		
			Geraldine		•••	• •	• •	••			0 0		
300	0	0	Halcombe	• •			• •	• •					
210	0	0	Havelock Otautau	• •	••	••	• •	• •	• •	300 300	$\begin{bmatrix} 0 & 0 \\ 0 & 0 \end{bmatrix}$		
			Jean part	• •	• •			• •	-			3,950	0
810	0	0	Road Boards-							ann	0 0		
1,454	0	0	Arai Arch Hill	• •		••	• •			600	0 0		
500		0	Avon	• •	• • •	••	••				i		
600	0	0	Drury		• •		••			355	0 0		
3,000	0	0	Eden Terrace		••				• •	300	0 0		
• •			Frankley Heathcote	••	• •		• •	• •		$1,000 \\ 1,500$	0 0 1		
800	0	0	Hunua	• •	• •	• •	• •	• •	** :	1,500	v V		
6,354	_	_ '		forward						3,755	0 0	185,221	

### ${\tt PUBLIC ACCOUNTS, 1902-1903}.$

#### STATEMENT of the RECEIPTS and EXPENDITURE of the LOANS TO LOCAL BODIES.

1901-1902.				R	ECEIPT	S.			a		19	02-	1903.	
£ s. d 243,279 7 11	•		Brought forv	vard	••	• •	• •	• •	••	£	s.	d.	£ 282,606	s. d. 5 1
										-				
										·				
		-								:				
												•		
							•						·	
					•									
										7				
										· !				
										1	•.			
£243,279 7 1	1		r .	otals			••	• •			••		£282,606	5 1

ACCOUNT for the Year ended 31st March, 1903, compared with the Financial Year ended 31st March, 1902—continued.

901-19	02		  -	EX	PENDITU	RE.					19	02-	-1903.	
£ 6,354		d. 0	Brought i	forward	• •					£ 3,755		d. 0	£ 185,221	s. 0
			Grants under "The Local Road Boards—continued		ans Act, 19	301 ''—c∈	ontinued.							
	0	0	Mataongaonga	• •	• •		• •		• •	600	0	0		
$\frac{300}{2,786}$	0	0	Manawatu Manchester	• •		• •				760	0	0		
1,650		ŏ	Manganui	••		•••	• •	• • •		1,800		ŏ		
830	0	0	Moa			• •	• •	• •		2,950	0	0	•	
• •			Mount Eden Mount Roskill	• •	• •	•••	• •	• •	• • •	3,000	0	0		
500	0	0	Okato	••	••	• •	• •	• •	• • •	5,000	U	١		
			One-tree Hill			• •				500	0	0		
1,500	0	0	Opaheke Otaki	••	• •	• •	• •	• •	•••	• •		.		
100 500	0	0	Paparata	••	••	• •	••	• •		1,000	0	0		
3,000	Ö	Ō	Parihaka				• • •		}	1,901	0	0		
	_		Pollok Settlement	••	• •	• •		• •	••	150	0	0		
1,200	0	0	Porangahau Pukekohe East	• •	• •	• •	• •	• •	• •	2,000	0	0		
• • •			Pukekohe West		••	• •	••	• • •	::	900	ő	ŏ		
2,750	O.	0	Seatoun	••	••	••				775	0	0		
			Taratahi-Carterton	• •	• •	••	••	• •		700	0	0		
$700 \\ 2,910$	0	0	Upper Wangaehu Waimate	••	• •	••	• •	• •		2,500 658	0	0		
100	ő	ŏ	Waipipi	••	••	• •	• •	• •	::	200	ŏ	ŏ		
400	0	0	Wairau	••	••		• •							
100	0	0	Waitara West	••	••	••		••	• •	150	0	0		
650 1,200	0	0	Waitotara-Momohaki Waiuku		••		••	• •		600	0	0		
650	ŏ	ŏ	Waiwakaiho	••	••	•••	• • •	•••		650	0	ō	•	
2,000	0	0	Weber		••					1,000		0		
997	0	0	Wirokino	• •	••	••	• •	••		3,200	0	0	32,749	٥
31,177	0	0							•				02,110	Ü
			River Boards—											
500 5,000		0	Henley Hutt	••	••	••	••	••		5,000	0	0		
•,000	Ü	Ü	Lochiel	••	••	• •	••	• • •		800	ŏ			
									.  -				5,800	0
5,500	0	0	Drainage Boards—									- 1		
100	0	0	Aorangi		••		••							
400	0	0	Berwick	••	••	• •	••	••		100	0	0		
300	0	0	Mangahoe	••	••	••	••	• •	••	400	0	0		
800 200	0	0	Maungatua Otakia	••	••	••	••	• •		••		ŀ		
200	Ū		West Taieri	••	••	••	••	••		400	0	0		
1,800	0	0			*								900	0
			Water-supply Board—											
19,000	0	-0	Manukau "	• •	••	• •	••	••	••	••			•••	
			Grants under "The Govern	nment Loar	ns to Local :	Bodies A	.ct Amendn	ent Act, 1	898,''—			.	224,670	0
2,000	0	0	County— Wairarapa South	••										
2 100	Λ	۸	Boroughs—											
3,100 10,000			Akaroa Lyttelton	••	• •	• •	• •	• •	:	• • • • • • • • • • • • • • • • • • • •				
2,000			Masterton	••	• •	• •	••	••				l		
2,500	0	0	Petone		• •	••	••	• •	••	7,000	0	0		
3,600 9,000	0	0	Stratford Westport	••	• •	• •	• •	• •	• •	3,000	0	0		
10.100	0	0	Whangarei	••	• •		••	• •	::	3,000	J	١		
3,650	Ó	0	Woodville	••						••				_
			River Board—										10,000 200	
<u> </u>			Lochiel	••	••	••	••	••	••	••			200	U
45,950	0	0											004 070	_
31,978	10		Annual Appropriation,— Vote 114.—Roads to ope	en up Crow	n lands								234,870 18,578	
			_	F >==									•	
	6	11	Balance at end of year,— Cash in the Public Acco		• •					23,138	9	5		
1,254			Advances in hands of O	fficers of th	ie Governm	ent,-				6,019	ĸ	, l		
·	10	4								0.019		6.5		
1,515			If the Colony	••	••	••	••	••	-		_		29,157	14
·			In the Colony	••	••	••	••	••	-				29,157	14

#### STATEMENT of the RECEIPTS and EXPENDITURE of the GOVERNMENT ADVANCES TO SETTLERS

1901-1902.	RECEIPTS.	1902-1903.
£ s. d.	The Government Advances to Settlers Act, 1894,—  Loan of £500,000 3 per cent. Stock issued in London, 1902 £500,000 0 0  Less amount brought to charge in previous year 406,333 6 8	£ s. d. £ s d
180,000 0 0	Instalment: received in respect of £250,000 3 persont. Stock Loan issued in London, 1903	93,666 13 4 65,000 0 0 200,000 0 0 0 10 2
726,333 6 8	Received from Advances to Settlers Office to pay off advances	358,667 3
£726,333 6 8	Totals	£358,667 3

## $P \; U \; B \; L \; I \; C \quad A \; C \; C \; O \; U \; N \; T \; S, \quad 1 \; 9 \; 0 \; 2 - 1 \; 9 \; 0 \; 3.$

OFFICE LOAN ACCOUNT for the Year ended 31st March, 1903, compared with the Financial Year ended 31st March, 1902.

1901-1	902	ł.	E	XPENI	DITURE.						190	)2- <sup>-</sup>	1903.		
£	s.	d.	Amount paid over to Government	Advance	es to Setti	ers Offic	e Accoun	nt.—		£	8.	d.	£	s.	d.
226,338 180,000		8	In respect of £500,000 3-per-cent In respect of Temporary Advance	. Stock	Loan					49,713 200,000					•
			in respect of Temporary Advance	cs	••	•••		• •		200,000			249,713	11	7
406,338		8	Charges and expenses of raising Lo												_
			In respect of £500,000 Loan	• •	• •	• •	• •		• •	••			43,998	11	3
320,000	0	0	Temporary advances repaid Balance at end of year—	• •	• •	••				••					
• •			Cash in the Public Account		• •		• •	• •		••			64,955	0	8
£726,333	6	8	Total			.,	••			••			£358,667	3	6

with	
compared	ı
1903,	
MARCH,	
3 31st	
ende	
YEAR	
FINANCIAL	Act 1909"
r the	a.t.i.on
ACCOUNT for	The Annronris
IE COAL-MINES ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1903, compared with	unt voted under "The Annronriation Act, 1909"
STA'	the Amoun
from the	
NET ISSUES fr	
showing the	
STATEMENT	

		TROUTT OTT	. I	Your and the triple printing ites, too.	יייייייייייייייייייייייייייייייייייייי				
, III.				ISSUED	-		Vomen	AMOUNT	ISSUED IN
οΛ		Expenditure.	Credits.	Net Expenditure. Advances.	Advances.	Total.	VOLED.	UNISSUED.	Excess.
112	STATE COAL-MINES ACCOUNT:— State Coal-mines	£ s. d. 39,499 4 3	£ 8. d.	1	£ s. d. £ s. d. 39,423 10 0 11,500 0 0		£ s. d. £ s. d. 50,923 10 0 81,500 0 0	£ s. d. 30,576 10 0	æ. s. d. ∵
	Total	39,499 4 3	75 14 3	75 14 3 39,423 10 0 11,500 0 0 50,923 10 0 81,500 0 0 30,576 10 0	11,500 0 0	50,923 10 0	81,500 0 0	30,576 10 0	:

STATEMENT showing the NET ISSUES from the LAND FOR SETTLEMENTS ACCOUNT for the FINANCIAL YEAR ended 31st March, 1903, compared with the Amount voted under "The Appropriation Act, 1902."

LAND FOR SETTLEMENTS ACCOUNT:— Land for Settlements Expenses         £ s. d. 3,740 16 1         £ s. d. 3,740 16 1         £ s. d. 3,740 16 1         £ s. d. 3,740 16 1         £ s. d. 3,740 16 1         £ s. d. 3,908 14 3 7,171 0 0         £ s. d. 3,267 5 9			<u></u>		y.	ISSUED.				AMOUNT	NI CHUSSI	
LAND FOR SETTLEMENTS ACCOUNT:—       £       s. d.       B       d.       B       d.       B       d.       B<	тоу		<u> </u>	Expenditure.	Credits.		Advances.	Total.	VOTED.	UNISSUED.	Excess.	
3,740 16 1 3,740 16 1 162 18 2 3,903 14 3 7,171 0 0	113	LAND FOR SETTLEMENTS ACCOUNT:— Land for Settlements Expenses	:	£ s. d. 3,740 16 1	ક : ક	£ s. d. 3,740 16 1	£ s. d. 162 18 2	£ s. d. 3,903 14 3	£ s. d. 7,171 0 0	S. 7C	١.	
		Total	:	3,740 16 1	. :	3,740 16 1	162 18 2	3,903 14 3	7,171 0 0	3,267 5 9		

STATEMENT showing the NET ISSUES from the GOVERNMENT LOANS TO LOCAL BODIES ACCOUNT for the FINANCIAL YEAR ended 31st March, 1907, compared with the Amount voted under "The Appropriation Act, 1902."

.HT				ISSUED.			Опапо	AMOUNT	Issued
οΛ		Expenditure.	Credits.	Net Expenditure. Advances.	Advances.	Total.		UNISSUED.	Excess.
	THE GOVERNMENT LOANS TO LOGAL BODIES AC-	£ s. d.	£ s. d.	£ s. d.	ક્ક ક. તે.	ક ક વ	£ 8. d.	£ s. d.	£ s. d.
114	Roads, to open up Crown Lands	19,815 1 5	1,236 11 2	.,236 11 2 18,578 10 3	6,019 5 5	24,597 15 8	45,000 0 0	45,000 0 0 20,402 4 4	:
	Total	19,815 1 5	1,236 11 2	1,236 11 2 18,578 10 3 6,019 5 5	6,019 5 5	24,597 15 8	45,000 0 0	45,000 0 0 20,402 4 4	
_									

STATEMENT of the ADVANCES of the LAND for SETTLEMENTS ACCOUNT and the GOVERNMENT LOANS TO LOCAL BODIES ACCOUNT OUTSTANDING on the 31st March, 1903, showing the Services for which they were issued.

		Color	NIAI	<u>.</u>	Foreign.	Тот	AL.	
Land for Settlements Account	•••	 £ 2,560 162		d. 2 2	£ s. d.	£ 2,560 162	0	
·		2,722	18	4		2,722	18	4
Government Loans to Local Bodies Account,— Vote 114—Roads, &c., to open up Crown Lands		 6,019	5	5	- 4	6,019	5	5

### SINKING FUNDS ACCOUNT.

FINANCIAL YEAR 1902–1903.

### ${\tt PUBLIC} \quad {\tt ACCOUNTS}, \quad {\tt 1902-1903}.$

#### ACCOUNT of the RECEIPTS and DISBURSEMENTS of the SINKING

RECEIPTS.		£ s. d.	£ s. d.	£ s. d
THE NEW ZEALAND LOAN ACT, 1863":				
Series 1914,— Contributions to Sinking Fund at 1 per cent.,— On £266,300, one year to 15th January, 1903				2,663 0 (
Interest on Investments Refund of Income-tax,—	••	••	••	5,201 13 10
On dividends derived from New Zealand Inscribed	Stock	••	••	406 17 8
		:		
				£8,271 11
THE IMMIGRATION AND PUBLIC WORKS LOAN 1870":-	ACT,	ļ		
Contributions to Sinking Fund at 2.4 per cent.,— On £1,000,000, one year to 13th March, 1903		••	• •	24,000 0
Interest on Investments		••	••	23,145 14
Balance on 31st March, 1902 Balance on 31st March, 1903		••	• •	$\begin{array}{c} 151 \ 11 \\ 25 \ 0 \end{array}$
•	:			
	ĺ			
	į			
				£47,322 6
THE LOCAL BODIES' LOANS ACT, 1901":— Contributions to Sinking Fund at 2 per cent.,—				
To 1st September, 1902		• • • • • • • • • • • • • • • • • • • •	16,052 7 9 16,793 15 10	
Interest on Investments		• •	.,	32,846 3 10,576 19
Investments realised,— Mortgages Bonus on repayment of mortgages before due date		••	• •	14,800 0 9 19
Balance on 31st March, 1902	••	••		189,063 5
THE CANTERBURY LOAN ORDINANCE, 1862":-				£247,296 7 1
Contributions to Sinking Fund at 1 per cent.,— On £16,000, one year to 31st December, 1902		• •		160 0
Interest on Investments Interest on Bank Balances		••	625 13 10 1 17 5	
Balance on 31st March, 1902	••	••	••	627 11 20 5
	ŀ			£807 16

FUNDS during the FINANCIAL YEAR ended 31st March, 1903.

New South Wales 3-per-cent. Stock,—	s. d.	£ s. d. £	s. (
Series 1914,—   Investments,—   New Zealand 4-per-cent. Stock,—   2270 5 11 at 92   248 13			
New Zealand 4-per-cent. Stock,—		:	
### 270 5 11 at 92  New South Wales 3 per-cent. Stock,— ### 21,735 15 10 at 94\frac{1}{2},651 2 6 at 92\frac{1}{15} 6 \tag{2},651 2 6 at 92\frac{1}{15} 6 \tag{2},2450 12 8  ### 24,386 18 4    Tasman'a 3-per-cent. Stock,— ### 25,521 1 9 at 96\frac{1}{2}			
### ### ### ### ### ### ### ### ### ##	8 13 5	248 13 5	
2,651 2 6 at 92%  4,090 19  4,090 10  4,090 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			
### Tasman's 3-per-cent. Stock,— ### 23,521 1 9 at 962 Queensland 4-per-cent. Stock,— ### 1,433 8 8 at 1034 1.1,483 12  ### Brokerage, stamps, &c.  THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870";— Investments,— Gold Coast 3-per-cent. Stock,— ### 23,300 0 0 at 90 ### 2,960 0 8 ### 1,108 10 5 at 91 1,008 15 1 1 591 9 7 at 92.76 547 9 9 ### 233 4 7 at 92 114 11 5 5658 0 8 at 90 5502 4 7 556 11 8 1 5658 0 8 at 90 556 11 8 1 5658 0 8 at 90 556 11 8 1 566 1		000 10 0	
## 2,521 f 9 at 96	0 19 2	,090 19 2	
## 2,521 f 9 at 96‡ Queensland 4-per-cent. Stock,— ## 1,433 8 8 at 103½  Brokerage, stamps, &c.  THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870":— Investments,— Gold Coast 3-per-cent, Stock,— ## 2,300 0 0 at 90 Less discount on payment in full 9 19 4  ## 1,108 10 5 at 91 547 9 9 233 4 7 at 92 214 11 5 658 0 8 at 90 592 4 7 620 3 0 at 89½ 556 11 8  ## 6,511 8 3    Reading Corporation 3-per-cent. Stock,— ## 6,500 0 0 at 95½ 555 11 8   2,974 1 5 at 94½ 1918 11   Cardiff Corporation 3-per-cent. Stock,— ## 12,614 18 7 at 94½ 2,821 13 0 1,033 17 10 at 95 982 3 11 7,179 14 3 at 94½ 2,821 13 0 1,033 17 10 at 95 982 3 11 7,179 14 3 at 94½ 6,666 17 7 641 9 8 at 94½ 6,666 17 7 641 9 8 at 94½ 606 4 0  ## 24,444 1 9  Sheffield Corporation 3-per-cent. Stock,— ## 213,000 0 0 at 92½ Brokerage, stamps, &c.  THE LOCAL BODIES' LOANS ACT, 1901":— Commission paid to Public Trust Office  THE CANTERBURY LOAN ORDINANCE, 1862":— Investments,— "Aid to Public Works and Land Settlements Act, 1902"  "Aid to Public Works and Land Settlements Act, 1902"  "Aid to Public Works and Land Settlements Act, 1902"  "Aid to Public Works and Land Settlements Act, 1902"		İ	
Queensland 4-per-cent. Stock,— £1,433 8 8 at 103½	0.11 0	100 11 0	
### ### ##############################	36 II U	,420 11 0	
THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870":— Investments,— Gold Coast 3-per-cent. Stock,— £3,300 0 0 at 90 £2,970 0 0 Less discount on payment in full 9 19 4  £1,108 10 5 at 91 547 9 9 233 4 7 at 92½ 547 9 9 233 4 7 at 92 214 11 5 658 0 8 at 90 592 4 7 620 3 0 at 892 556 11 8  Reading Corporation 3-per-cent. Stock,— £6,500 0 0 at 95½ 6,207 10 0 Less discount on payment in full 19 18 11  Cardiff Corporation 3-per-cent. Stock,— £12,614 18 7 at 94½ 2,821 13 0 1,033 17 10 at 95 989 3 11 7,179 14 3 at 94½ 2,821 13 0 1,033 17 10 at 95 989 3 11 7,179 14 3 at 94½ 661 7 7 641 9 8 at 94½ 606 4 0  £24,444 1 9  Sheffield Corporation 3-per-cent. Stock,— £13,000 0 0 at 92½ 606 4 0  23,145 6  THE LOCAL BODIES' LOANS ACT, 1901":— Commission paid to Public Trust Office	33 12 1		19 15
1870	••		21 15
1870		£8,2'	71 11
1870			
Gold Coast 3-per-cent. Stock,—  23,300 0 0 at 90			
### Less discount on payment in full 9 19 4		1	
#1,108 10 5 at 91			
S91 9 7 at 92   5			
Solid   Soli			
### 13			
### Reading Corporation 3-per-cent. Stock,— ####################################			
#6,500 0 0 at 95\frac{1}{2} \ \ \text{Less discount on payment in full} \ \text{19 18 11} \\  \text{Cardiff Corporation 3-per-cent. Stock,—} \\ \frac{\pmu}{212,614 18 7 at 94\frac{\pmu}{2}} \ \text{11,968 8 8 3} \\ \frac{2,974 1 5 at 94\frac{\pmu}{2}}{2,974 1 5 at 94\frac{\pmu}{2}} \ \text{2,821 13 0} \\ \frac{1,033 17 10 at 95}{641 9 8 at 94\frac{\pmu}{2}} \ \text{6,766 17 7} \\ \frac{641 9 8 at 94\frac{\pmu}{2}}{23,145 6} \\  \text{Sheffield Corporation 3-per-cent. Stock,—} \\ \frac{\pmu}{213,000 0 0 at 92\frac{\pmu}{2}} \ \text{12,025 0} \\  \text{Brokerage, stamps, &c.} \\  \text{THE LOCAL BODIES' LOANS ACT, 1901":—} \\ \text{Commission paid to Public Trust Office} \\  \text{THE CANTERBURY LOAN ORDINANCE, 1862":—} \\ \text{Investments,—} \\ \text{"Aid to Public Works and Land Settlements Act, 1902"} \\ \text{330 0} \\  \text{330 0} \\  \text{300 0} \\  \tex	79 13 2	,879 13 2	
#6,500 0 0 at 95½ Less discount on payment in full			
Less discount on payment in full   19 18 11   Cardiff Corporation 3-per-cent. Stock,—   £12,614 18 7 at 94½   11,968 8 8   2,974 1 5 at 94½   2,821 13 0   982 3 11   7,179 14 3 at 94½   6,766 17 7   606 4 0			
Cardiff Corporation 3-per-cent. Stock,—  £12,614 18 7 at 94\frac{1}{5} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
### ##################################	37 11 1	5,187 11 1	
1,083 17 10 at 95 7,179 14 3 at 94½ 641 9 8 at 94½ 23,145 6  Sheffield Corporation 3-per-cent. Stock,— £13,000 0 0 at 92½ Brokerage, stamps, &c.  THE LOCAL BODIES' LOANS ACT, 1901":— Commission paid to Public Trust Office  THE CANTERBURY LOAN ORDINANCE, 1862":— Investments,— "Aid to Public Works and Land Settlements Act, 1902"  330 0			
Sheffield Corporation 3-per-cent. Stock,—  £13,000 0 0 at 92½			
#224,444 1 9  Sheffield Corporation 3-per-cent. Stock,— #13,000 0 0 at 92½			
Sheffield Corporation 3-per-cent. Stock,— £13,000 0 0 at 92½	15 6 9	,145 6 9	
#13,000 0 0 at 92½			
#13,000 0 0 at 92½			
THE LOCAL BODIES' LOANS ACT, 1901":— Commission paid to Public Trust Office  Balance on 31st March, 1903  THE CANTERBURY LOAN ORDINANCE, 1862":— Investments,— "Aid to Public Works and Land Settlements Act, 1902" 330 0	2 <b>5 0</b> 0		
Commission paid to Public Trust Office			37 11 34 15
Commission paid to Public Trust Office  Balance on 31st March, 1903  THE CANTERBURY LOAN ORDINANCE, 1862 ":— Investments,—  "Aid to Public Works and Land Settlements Act, 1902"  330 0		£47,35	
Commission paid to Public Trust Office		=====	
THE CANTERBURY LOAN ORDINANCE, 1862":— Investments,— "Aid to Public Works and Land Settlements Act, 1902" 330 0		2	32 14
THE CANTERBURY LOAN ORDINANCE, 1862":— Investments,— "Aid to Public Works and Land Settlements Act, 1902" 330 0			
THE CANTERBURY LOAN ORDINANCE, 1862":— Investments,— "Aid to Public Works and Land Settlements Act, 1902" 330 0			
THE CANTERBURY LOAN ORDINANCE, 1862":— Investments,— "Aid to Public Works and Land Settlements Act, 1902" 330 0			
THE CANTERBURY LOAN ORDINANCE, 1862":— Investments,— "Aid to Public Works and Land Settlements Act, 1902" 330 0			
THE CANTERBURY LOAN ORDINANCE, 1862":— Investments,— "Aid to Public Works and Land Settlements Act, 1902" 330 0			20. 4 ^
Investments,— "Aid to Public Works and Land Settlements Act, 1902" 330 0	••	247,00	33 13 
Investments,— "Aid to Public Works and Land Settlements Act, 1902" 330 0		£247,29	6 7
"Aid to Public Works and Land Settlements Act, 1902" 330 0			-
	80 O A	330 0 0	
		450 0 0	20. 2
70 4 36 1 4000		78	30 O
Balance on 31st March, 1903	• •	2	7 16
		£80	7 16

STATEMENT showing the SECURITIES in which the SINKING FUNDS were held on the 31st March, 1903.

•							
Y 7 1 7 D. 1	£		d.	D 114 1	£	s.	
New Zealand 5-per-cent. Debentures	3,470			Brought forward	858,614	6	(
New Zealand 43-per-cent. Debentures	1,700			Cardiff Corporation 3-per-cent. Inscribed			
New Zealand 3½-per-cent. Debentures	1,250			Stock	24,444		
New Zealand 4-per-cent. Inscribed Stock				Gold Coast 3-per-cent. Inscribed Stock	6,511	8	
New Zealand 31-per-cent. Inscribed Stock	2,571			Reading Corporation 3-per-cent. In-			
New Zealand 3-per-cent. Inscribed Stock	270			scribed Stock	6,500	0	
New South Wales 4-per-cent. Debentures	20,800	0	0	Sheffield Corporation 3-per-cent. In-			
New South Wales 4-per-cent. Inscribed				scribed Stock	13,000	0	
Stock	5,486	6	7	scribed Stock	,		
New South Wales 3½-per-cent. Inscribed	•			ments 4-per-cent. Debentures	330	0	
Stock	84,269	13	4			-	
New South Wales 3-per-cent. Inscribed	, _ 50		_ ]	Debentures	2.510	0	
Stock	70,673	12	11	Local Bodies' Loans Act 3½-per-cent.		Ü	
Victoria 4-per-cent, Debentures	15,000			Debentures	400	0	
Victoria 4-per-cent. Inscribed Stock	43,233			County of Tauranga 5-per-cent. Deben-	100	•	
Victoria 31-per-cent. Inscribed Stock	83,341		6	tures	60	0	
Victoria 3-per-cent. Inscribed Stock	27,158			Borough of Brunner 6-per-cent. Deben-	00	U	
South Australia 4-per-cent. Debentures	21,100 $24,700$		0		840	'n	
		U	U		040	U	
South Australia 4-per-cent. Inscribed	4 051	0		Borough of Hokitika 6-per-cent. Deben-	1 000	^	
Stock	4,851	U	Э	tures	1,860	U	
south Australia 3½-per-cent. Inscribed	30.000		_	Borough of Patea 41-per-cent. Deben-		_	
Stock South Australia 3-per-cent. Inscribed	38,068	- 11	6	tures Borough of Tauranga 5-per-cent. Deben-	200	0	
South Australia 3-per-cent. Inscribed				Borough of Tauranga 5-per-cent. Deben-			
Stock	114,819			tures	200	0	
Canada 4-per-cent. Debentures				Westport Harbour Board 4-per-cent.			
Canada 4-per-cent. Inscribed Stock	60,000	0	0	Debentures	550	0	
Canada 31-per-cent. Inscribed Stock	34,022	11	8	Waimakariri - Ashley Water-supply			
Canada 3-per-cent. Inscribed Stock	33,226	12	3	Board 5-per-cent. Debentures	320	0	
Canada 21-per-cent, Inscribed Stock	13,666	15	11	Wellington and Manawatu Railway			
Tasmania 3-per-cent. Inscribed Stock				Company 5-per-cent. Debentures	540	0	
Queensland 4-per cent. Inscribed Stock	1,433			i grand a gran a constant			_
	6,000				916,879	16	
Leeds Corporation 3-per-cent. Inscribed		Ü	Ü	Mortgages	67,900		
Stock	14,000	٥	0		0,,000	•	
~**************************************							
Carried forward	858,614	6	6	Total	£984,779	16	
Catticu totwatu	000,014	J	U	10001	200±,113	10	

# STATEMENT showing the AMOUNT of SINKING FUNDS ACCRUED to the 31st March, 1903, in respect of each LOAN.

	Investments (Nominal Value).	Cash.	TOTALS.
UNDER COLONIAL ACTS:—  "New Zealand Loan Act, 1863"  "Immigration and Public Works Loan Act, 1870"  "Local Bodies' Loans Act, 1901"  "Government Advances to Settlers Act, 1894"	£ s. d. 146,491 15 2 756,158 1 4 67,900 0 0	Dr. 25 0 0	£ s. d. 146,491 15 2 756,133 1 4 314,963 13 4 125,867 7 10
Under Acts or Ordinances of the Late Provinces:— "Canterbury Loan Ordinance, 1862"	14,230 0 0 £984,779 16 6	27 16 3 £372,933 17 5	14,257 16 3 £1,357,713 13 11

 ${\tt PUBLIC} \quad {\tt ACCOUNTS}, \quad {\tt 1902-1903}.$ 

-	KEMARKS.		aly.	, &c.	bec. Sinking Fund payable 13 Mar.			oet.	det.	Nov.	Oet.	Sept. +The Sinking Fund is payable	1 Nov. on £35,225, and 4 per cent. 1 July on £35,225, and 4 per cent. 1 Oct. on £584,440); the Land As-	Sept. tribtion towards Sinking	++	Office.	0 Sept. 30 Sept. 1 Aug.	
	When navable		15 Jan. and 15 July.	Quarterly, 15 Jan., &c	ne and 1 Dec.	ne " 31 Dec.	ril " 15 Oct.		: :	, 15 15 15	, ,	, 1	: : :	" 1	ril " 31 Oct.	ril " 31 Oct.		
CHARGE.	> = = = = = = = = = = = = = = = = = = =				1 June	30 June	15 April			15 April 15 May 15 May		1 Mar.	1 May 1 Jan. 1 April	-	30 April	30 April	31 Mar. 31 Mar. 1 Feb.	
ANNUAL CHARGE.	Amount		£ 15,978	11,820	64,000	1,120	520	14,520 $1,256$	1,125 3,000	696 432 2.735	2,400 3,884	33,071	1,166,012 215,641 285,390‡	27,352	4,375	1,585	11,320 4,095 16,540	1,888,867
	Rate.	S.F.		:	2.4		:	::	::	:::	:::	+-	:::	:	:	:	:::	:
		Int.	%%	5	4	9	4	4 4		4 4 10		87	4 00 00	38	37		4 88 88	:
	NET INDEBTED- NESS.		$^{\cancel{\epsilon}}_{119,808}$	236,400	243,842	942	13,000	363,000 27,900	25,000 75,000	17,400 10,800 54,700	40,000 97,100	250,300	29, 150, 302 6, 161, 167 9, 512, 997	781,500	125,000	45,276	283,000 117,000 472,556	48,223,990
	SINKING FUNDS ACCRUED.		$arepsilon_{146,492}$	:	756,158	14,258	:	::	::	:::	:::	:	:::	::	:	: .	: :	916,908
	DUE DATE.		15 July, 1914	Ann. drawing	1 June, 1907	2 Jan., 1915 2 July, 1916	15 April, 1913	(15 April, 1913 (15 April, 1913	1 July, 1910 (15 April, 1913	15 Oct., 1913 15 May, 1914 28 Nov. 1914	(1 July, 1909 (1 April, 1905	1 Sept., 1907	(1 Nov., 1929 1 Jan., 1940 1 April, 1945	1 Sept., 1905 31 Dec., 1907	31 Oct 1906	31 Oct., 1906	30 Sep., 1908 1 Feb., 1910	:
	AMOUNT OUTSTANDING.		£ 26 <b>6,</b> 300	236,400	1,000,000*	15,200	13,000	390,900	100,000	82,900	137,100	250,300	44,824,466	781,500	125,000	45,276	400,000	49,140,898
	AMOUNT OF		æ;:	:	;	3,000 12,200	:	363,000 27,900	25,000 75,000	17,400 10,800 54,700	40,000 97,100	;	29,150,302 6,161,167 9,512,997	272,000 509,500	:	:	: :	;
	1		New Zealand Loan Act, 1863	Consolidated Loan Act, 1867	Immigration and Public Works Loan Act, 1870	Canterbury Loan Ordinance, 1862	Consolidated Loan Act, 1867	Immigration and Public Works Loan Act, 1870	Defence and other Purposes Loan Act, 1870	General Purposes Loan Act, 1873	District Railways Purchasing Acts, 1885-86	Government Loans to Local Bodies Act, 1886	Consolidated Stock Act, 1877	Consolidated Stock Act, 1884— Colonial Issue	Native Land Purchases Act, 1892 (Renewed under the Aid to Public Works and Land Settlement Act, 1899)	Land for Settlements Act, 1892 (Renewed under the Land for Settlements Acts Amendment Act, 1899)	Lands Improvement and Native Lands Acquisition Act, 1894  New Zealand Consols Act, 1894	Carried forward

14—B. 1.

The PUBLIC DEBY of NEW ZEALAND on 31st March, 1903.

 $\verb"PUBLIC" ACCOUNTS", 1902-1903".$ 

THE PUBLIC DEBT OF NEW ZEALAND on 31st March, 1903-continued.

8 # F O O C		2		•					ANNUAL CHARGE.	IARGE.			
Feb. 450   Color   C		AMOUNT OU	TSTANDING.	Бок Батк.	SINKING FUNDS ACCRUED.	NET INDEBTED- NESS.	R	ate.	Amount.	When	oavable.	Kemarks	
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,						!	Int.	S.F.					1
Color   Colo	Brought forward	-ಚ :	£ 49,140,898	:	£ 916,908	£ 48,223,990	%:	%:	£ 1,888,867				
Col.   Col.		769,490		Oct., April,		769,490 349,000	ಕ್ಕು ಕ್ಷಾ ಸ್ವಹ್ನ	::	26,932	30 April a	$\frac{31}{1}$		
10,000   1,44pt, 1909   1,000   1,44pt, 1909   1,000		62,000		1 April, 1909	:	62,000		 : :	2,170	1 April	, 1 Oct.		
13,000   21,722,340   1 Mov. 1904   31,000   4   13,538   1 May 1904   31,000   4   13,538   1 May 1904   31,000   4   13,538   1 Peb. 1 Aug. 1100,000   1 Peb. 1905   10,000   4   1 Peb. 1905   10,000   4   1 Peb. 1905   10,000   1 Peb. 1905   10,000   1 Peb. 1905   10,000   1 Peb. 1905   10,000   1 Peb. 1905   10,000   1 Peb. 1905   10,000   1 Peb. 1905   10,000   1 Peb. 1905   1 Peb. 1905   10,000   1 Peb. 1905   10,000   1 Peb. 1905   1 Peb.	•	96,000 10,000		1 April, 1909 1 April, 1906	::	36,000 10,000	41 cc.	::	2,240	l April 1 April	, 1 Oet.		×
412,900   1 Feb. 1905   1 Fe	Land for Settlements Acts, 1894, 1897, 1899, and	527,950 21.000	2,722,340		: :	527,950 $21.000$	কা ক	: :	21,118	1 May	1 Nov		
100,000	1900	412,900		1 Feb., 1905	: :	412,900	416	: :	13,528	Feb.	" I Aug		
161,900	•	100,000		1 Feb., 1905 1 Dec., 1906	: :	2,100 100,000	ట్ట 41 క్రమ	: :	4,000	1 Feb. 1 June	" I Aug		
Section   Sect		161,900		1 Feb., 1908	:	161,900	4	:	6,476	1 Feb.	" 1 Aug		
15,000		500,000		15 Aug., 1921*	: :	500,000	4 cc 4ec	::	17,500	1 April 15 Feb.		*	any
t. Actis. 100,000   15 Jan. 11055   500,000   1   1   1   1   1   1   1   1   1		15,000		31 Oct., 1903	:	15,000	. <del></del>	:	525	1 Feb.			ary,
100,000		100,000		15 Jan., 1905	::	000,001	<b>6</b>	:	062,6	ren.	"I Aug	being	anno
## 100,000   17 April, 1905   15 June, 1905		100,000		15 Feb., 1905 15 Mar., 1905	: :	500.000	+		;		:	+No interest paid	
## 100,000   3,430,000   15 Jane, 1905		100,000		17 April, 1905	: :		-	:	:		:	to the state of th	
100,000   15 Aug., 1905     300,000   4     10,500   1 April   1 Oct.   1 Oct.   1 April   1 Oct.   1	Aid to Public Works and Land Settlement Acts,	100,000	3,430,000	15 May, 1905	:				-				•
100,000	1020, 1031, 1030, 1033, 1300, 1301, and 1302	100,000		16 July, 1905	: :	300,000	++	:	10,500	31 Mar.		++	over
1		100,000		15 Aug., 1905   1 Apr., 1903	: :	, 465.000	4	:	18,600	1 April	-		rest,
250,000   1 Dec., 1304     250,000   4     1 Dec., 1304     1 Dec., 1304     1 Dec., 1304     1 Dec., 1304     1 Dec., 1304     1 Dec., 1304     1 Dec., 1306     1 Dec., 1306     1 Dec., 1306     1 Dec., 1306     1 Dec., 1306     1 Dec., 1306     1 Dec., 1306     1 Dec., 1308		500,000		1 Apr., 1904	:	500,000	41 -	:	20,000	1 April	· •		
4        200,000‡        200,000‡        7,000        7,000         1 Aug., 1908        7,000         1 Feb.           7,000		250,000		1 Dec., 1904	: :	750,000	4	::	10,000 00,000	1 June	, 1 Dec		
438	Government Advances to Settlers Act, 1894	:	200,000	:	•	200,000	· con	:	7,000				ince
of the sa Acts  of the sactor of the set of		438 843	1.781	1 Aug., 1908 1 Jan., 1911	: :	11.781	180	:	69	1 Feb.	4.1 Ano		
of the sex to the sex		200		1 Jan., 1916	:		N		}				
Stock	Government Accident Insurance Act, 1898 Local Bodies' Loans Act, 1901 State Coal-mines Act, 1901	:::	2,000 350,000 52,000	1 Feb., 1911 1 Jan., 1909 1 Apr., 1907	:::	2,000 350,000 52,000	00 00 00 H01-H01-H01	:::	$\begin{array}{c} 70 \\ 12,520 \\ 1,820 \end{array}$	1 Feb. 1 Mar. 1 April		-	
				'	916,908	54,982,111							
	Accrued Sinking Fund in respect of the Government Loans to Local Bodies Acts	:	:	:	314,964				-			Represents the accrued S ing Fund held by Pu	ink- blic
	Advances				108 967							Trustee in respect of	the
Trustee as 455,500 550,899,019 55,899,019 2,313,239 53,585,780 2,123,529	Settlefs Unice Account Investments in Securities included above on securities of Trustment New Zeelend Concols Investment	;	:	:	120,001							the Government Loans	nder 3. to
1 respect of 55,899,019 2,313,239 53,585,780 2,123,529	Transfer of	:	:	:	455,500							£1,421,800 has been c	con-
	respect	•	:	:	500,000				,				
	Totals		55 899 019	;	2.313.239	53.585.780			9 193 599				
		:	200100		, , , ,	,	: 	:					

By Authority: John Mackay, Government Printer, Wellington.—1903.